

**State of Nebraska
MASTER AGREEMENT REVISION #5
FOR HIGH-SPEED TRANSPORT SERVICES FOR NETWORK
NEBRASKA RFPs 2020 – 2023**

**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 Master Agreement Revision #5 for Request for Proposal (RFP) Numbers 6206 Z1/6454 Z1/6616 Z1/6740 Z1 for the purpose of prequalifying bidders for the High-Speed Transport Services for Network Nebraska RFPs, 2020 - 2023. 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.

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.

These postings will include the entire proposal or response. Bidder must request that proprietary information be excluded from the posting. The bidder must identify the proprietary information, mark the proprietary information according to state law, and submit the proprietary information in a separate container or envelope marked conspicuously using an indelible method with the words "PROPRIETARY INFORMATION". The bidder must submit a detailed written document showing that the release of the proprietary information would give a business advantage to named business competitor(s) and explain how the named business competitor(s) will gain an actual business advantage by disclosure of information. The mere assertion that information is proprietary or that a speculative business advantage might be gained is not sufficient. (See Attorney General Opinion No. 92068, April 27, 1992) **THE SUPPLIER MAY NOT ASSERT THAT THE ENTIRE PROPOSAL IS PROPRIETARY. COST PROPOSALS WILL NOT BE CONSIDERED PROPRIETARY AND ARE A PUBLIC RECORD IN THE STATE OF NEBRASKA.** The State will then determine, in its discretion, if the interests served by nondisclosure outweighs any public purpose served by disclosure. (See Neb. Rev. Stat. § 84-712.05(3)) The Bidder will be notified of the agency's decision. Absent a State determination that information is proprietary, the State will consider all information a public record subject to release regardless of any assertion that the information is proprietary.

If the agency determines it is required to release proprietary information, the bidder will be informed. It will be the bidder's responsibility to defend the bidder's asserted interest in non-disclosure.

To facilitate such public postings, with the exception of proprietary information, the State of Nebraska reserves a royalty-free, nonexclusive, and irrevocable right to copy, reproduce, publish, post to a website, or otherwise use any contract, proposal, or response to the RFP for any purpose, and to authorize others to use the documents. Any individual or entity awarded a contract, or who submits a proposal or response to the RFP, specifically waives any copyright or other protection the contract, proposal, or response to the RFP may have; and acknowledges that they have the ability and authority to enter into such waiver. This reservation and waiver is a prerequisite for submitting a proposal or response to the RFP, and award of a contract. Failure to agree to the reservation and waiver will result in the proposal or response to the RFP being found non-responsive and rejected.

Any entity awarded a contract or submitting a proposal or response to the RFP agrees not to sue, file a claim, or make a demand of any kind, and will indemnify and hold harmless the State and its employees, volunteers, agents, and its elected and appointed officials from and against any and all claims, liens, demands, damages, liability, actions, causes of action, losses, judgments, costs, and expenses of every nature, including investigation costs and expenses, settlement costs, and attorney fees and expenses, sustained or asserted against the State, arising out of, resulting from, or attributable to the posting of the contract or the proposals and responses to the RFP, awards, and other documents.

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GLOSSARY OF TERMS

802.1ad: Is an Ethernet networking standard informally known as IEEE 802.1QinQ and is an amendment to IEEE standard IEEE 802.1Q-1998. The technique is also known as provider bridging, Stacked VLANs or simply QinQ or Q-in-Q. The original 802.1Q specification allows a single VLAN header to be inserted into an Ethernet frame. QinQ allows multiple VLAN headers to be inserted into a single frame, an essential capability for implementing Metro Ethernet network topologies. Just as QinQ extends 802.1Q, QinQ itself is extended by other Metro Ethernet protocols.

802.1p: IEEE P802.1p is the name of a task group active during 1995–98 responsible for adding traffic class expediting and dynamic multicast filtering to the IEEE 802.1D standard. The QoS technique developed by the working group, also known as class of service (CoS), is a 3-bit field called the Priority Code Point (PCP) within an Ethernet frame header when using VLAN tagged frames as defined by IEEE 802.1Q.

802.1Q: Is the networking standard that supports Virtual LANs (VLANs) on an Ethernet network. The standard defines a system of VLAN tagging for Ethernet frames and the accompanying procedures to be used by bridges and switches in handling such frames. The standard also contains provisions for the quality of service prioritization scheme commonly known as IEEE 802.1p.

Acceptance: Acceptance of circuit, system, or service, as solely tested and determined by the State of Nebraska and/or authorized agent of the State of Nebraska, is when the circuit, system, or service is free of defect and reliably transporting data at, or in excess of, the ordered bandwidth or speed capacity.

Acceptance Test Procedure: Benchmarks and other performance criteria, developed by the State of Nebraska or other sources of testing standards, for measuring the effectiveness of products or services and the means used for testing such performance.

Addendum: Something to be added or deleted to an existing document; a supplement.

After Receipt of Order (ARO): After Receipt of Order

Agency: Any state agency, board, or commission other than the University of Nebraska, the Nebraska State colleges, the courts, the Legislature, or any other office or agency established by the Constitution of Nebraska.

Agent/Representative: A person authorized to act on behalf of another.

Amend: To alter or change by adding, subtracting, or substituting.

Amendment: A written correction or alteration to a document.

Appropriation: Legislative authorization to expend public funds for a specific purpose. Money set apart for a specific use.

Automated Clearing House: (ACH) Electronic network for financial transactions in the United States

Award: All purchases, leases, or contracts which are based on competitive proposals will be awarded according to the provisions in the RFP.

BEAR--Billed Entity Applicant Reimbursement FCC Form 472: The form filed by the applicant and approved by the service provider after the telecommunications services have been paid in full.

Best and Final Offer (BAFO): In a competitive proposal, the final offer submitted which contains the contractor's most favorable terms for price.

Bid/Proposal: The offer submitted by a vendor in a response to a written RFP.

Bid Bond: An insurance agreement, accompanied by a monetary commitment, by which a third party (the surety) accepts liability and guarantees that the contractor will not withdraw the bid.

Bidder: A contractor who submits a proposal in response to a written RFP.

Breach: Violation of a contractual obligation by failing to perform or repudiation of one's own promise.

Business: Any corporation, partnership, individual, sole proprietorship, joint-stock company, joint venture, or any other

private legal entity.

Business Day: Any weekday, except State-recognized holidays.

Calendar Day: Every day shown on the calendar including Saturdays, Sundays, and State/Federal holidays.

Cancellation: To call off or revoke a purchase order without expectation of conducting or performing it at a later time.

COI – Certificate of Insurance

Change Order: Document that provides amendments to an executed purchase order or contract.

Collusion: An agreement or cooperation between two or more persons or entities to accomplish a fraudulent, deceitful, or unlawful purpose.

Competition: The effort or action of two or more commercial interests to obtain the same business from third parties.

Confidential Information: Unless otherwise defined below, "Confidential Information" shall also mean proprietary trade secrets, academic and scientific research work which is in progress and unpublished, and other information which if released would give advantage to business competitors and serve no public purpose (see Neb. Rev. Stat. §84-712.05(3)). In accordance with Nebraska Attorney General Opinions 92068 and 97033, proof that information is proprietary requires identification of specific, named competitor(s) who would be advantaged by release of the information and the specific advantage the competitor(s) would receive.

Contract: An agreement between two or more parties creating obligations that are enforceable or otherwise recognizable at law; the writing that sets forth such an agreement.

Contract Administration: The administration of the contract which includes and is not limited to; contract signing, contract amendments and any necessary legal actions.

Contract Award: Occurs upon execution of the State document titled "Service Contract Award" by the proper authority.

Contract Management: The management of day-to-day activities at the agency which includes and is not limited to ensuring deliverables are received, specifications are met, handling meetings and making payments to the Contractor.

Contract Period: The duration of the contract.

Contractor: An individual or entity lawfully conducting business in the State, or licensed to do so, who seeks to provide goods or services under the terms of a written contract incorporated from an RFP.

Copyright: A property right in an original work of authorship fixed in any tangible medium of expression, giving the holder the exclusive right to reproduce, adapt and distribute the work.

Core Aggregation Point: One of several key co-location sites indicated by the University of Nebraska as being capable of receiving 10Gbps Ethernet handoffs from contractors into Network Nebraska's core switching, router devices, and statewide backbone.

CoS: The QoS technique developed by the working group, also known as class of service (CoS), is a 3-bit field called the Priority Code Point (PCP) within an Ethernet frame header when using VLAN tagged frames as defined by IEEE 802.1Q.

CPE: Customer-premises equipment or customer-provided equipment (CPE) is any terminal and associated equipment located at a subscriber's premises and connected with a carrier's telecommunication channel(s) at the demarcation point ("demarc").

Customer Premises: Customer physical location where equipment is located.

Customer Service: The process of ensuring customer satisfaction by providing assistance and advice on those products or services provided by the Contractor.

Default: The omission or failure to perform a contractual duty.

DAS – Department of Administrative Services

Deviation: Any proposed change(s) or alteration(s) to either the terms and conditions or deliverables within the scope of the written RFP or contract.

Education Entity: Education entity, for the purposes of this RFP, is defined by N.R.S. 79-1201.01 (3) as a school district, a private, denominational, or parochial school, an educational service unit, a community college, a state college, the University of Nebraska, or a nonprofit private postsecondary educational institution.

E-rate: The Schools and Libraries Program of the Universal Service Fund, commonly known as "E-Rate," is administered by the Universal Service Administrative Company (USAC) under the direction of the Federal Communications Commission (FCC), and provides discounts to assist most schools and libraries in the United States to obtain affordable telecommunications and Internet access.

ESU: Educational Service Unit, one of 17 intermediate service agencies in Nebraska, serving K-12 school districts.

Ethernet: A family of computer networking technologies commonly used to interconnect local area networks (LANs), metropolitan area networks (MANs), and wide area networks (WANs) to each other and to the Internet using a common protocol.

Ethernet Frame: A data packet on an Ethernet link is called an Ethernet frame. See also http://en.wikipedia.org/wiki/Ethernet_frame.

Ethernet Hand-off: A standard Ethernet handoff to the facility means there is no need for CSU/DSU and protocol conversion equipment. The connection to the customer is a copper or fiber connection that connects directly to the customer's Ethernet based equipment and supports Ethernet Frame transmission between the provider and the customer.

Evaluation: The process of examining an offer after opening to determine the bidder's responsibility, responsiveness to requirements, and to ascertain other characteristics of the offer that relate to determination of the successful award.

Evaluation Committee: Committee(s) appointed by the requesting agency that advises and assists the procuring office in the evaluation of proposals (offers made in response to written RFPs).

EVPN: Stands for Ethernet Virtual Private Network, providing Ethernet multipoint services over an IP or IP/MPLS backbone network. It's an overlay solution for connecting dispersed sites like branch offices by a layer 2 virtual bridge, offering logical separation between customers using shared network resources.

Extension: Continuance of a contract for a specified duration upon the agreement of the parties beyond the original Contract Period. Not to be confused with "Renewal Period".

Free on Board (F.O.B.) Destination: The delivery charges are included in the quoted price and prepaid by the vendor. Vendor is responsible for all claims associated with damages during delivery of product.

Free on Board (F.O.B.) Point of Origin: The delivery charges are not included in the quoted price and are the responsibility of the agency. Agency is responsible for all claims associated with damages during delivery of product.

Foreign Corporation: A foreign corporation that was organized and chartered under the laws of another state, government, or country.

Installation Date: The date when the procedures described in "Installation by Contractor", and "Installation by State", as found in the RFP, or contract, are completed.

Interested Party: A person, acting in their personal capacity, or an entity entering into a contract or other agreement creating a legal interest therein.

ITU-T: Telecommunication Standardization Sector of the International Telecommunications Union

ITU-T Y.156sam: Ethernet Service Activation Test Methodology, a draft recommendation under study by the ITU-T. A draft recommendation tailored more toward service activation than the RFC 2544 benchmark testing methodology.

Last mile Carrier: The common colloquialism referring to the provider that connects the portion of the telecommunications network that physically reaches the end-user's / customer's premises.

Invalid Proposal: A proposal that does not meet the requirements of the solicitation or cannot be evaluated against the other proposals.

Late Proposal: An offer received after the Opening Date and Time.

Latency: The round-trip delay time in sending a packet from source to destination and from destination back to its source, often measured in milliseconds.

Layer 2: In the seven-layer OSI model of computer networking, the data link layer is layer 2. The data link layer provides the functional and procedural means to transfer data.

Licensed Software Documentation: The user manuals and any other materials in any form or medium customarily provided by the Contractor to the users of the Licensed Software which will provide the State with sufficient information to operate, diagnose, and maintain the Licensed Software properly, safely, and efficiently.

Mandatory/Must: Required, compulsory, or obligatory.

May: Discretionary, permitted; used to express possibility.

Module (see System): A collection of routines and data structures that perform a specific function of software.

MPLS--Multiprotocol Label Switching (MPLS): A mechanism in high-performance telecommunications networks that directs data from one network node to the next based on short path labels rather than long network addresses, avoiding complex lookups in a routing table.

MRC: Monthly recurring charge.

Must: See Mandatory/Must and Shall/Will/Must.

Network Nebraska: The Nebraska statewide telecommunications network comprised of over 290 educational entities from K-12 and higher education, public and private, and some public libraries and municipalities.

Non-Responsive Proposal: A proposal that does not meet the requirements of the RFP or cannot be evaluated against the other proposals.

NRC: Non-recurring charge.

NUSF: Nebraska Universal Service Fund. A surcharge of approximately 6.95% levied against intrastate telecommunications services as authorized by Neb. Rev. Stat. 86-1401 to 86-1410.

OCIO: Office of the Chief Information Officer, an agency of the State of Nebraska

Open Market Purchase: Authorization may be given to an agency to purchase items above direct purchase authority due to the unique nature, price, quantity, location of the using agency, or time limitations by the AS Materiel Division, State Purchasing Bureau.

Proposal Opening Date and Time: Specified date and time for the public opening of received, formal proposals.

Outsourcing: The contracting out of a business process which an organization may have previously performed internally or has a new need for, to an independent organization from which the process is purchased back.

Packet: A packet is a formatted unit of data carried by a communication network. It consists of two kinds of data: control information and user data (also known as payload). The control information provides data the network needs to deliver the user data, for example: source and destination addresses, error detection codes like checksums, and sequencing information.

Payload: Is the cargo of a data transmission. It is the part of the transmitted data which is the fundamental purpose of the transmission, to the exclusion of information sent with it (such as headers or metadata, sometimes referred to as overhead data) solely to facilitate delivery.

Payroll & Financial Center (PFC) State of Nebraska's: Electronic procurement system of record.

Point of Contact (POC): The person designated to receive communications and to communicate.

Pre-Proposal Conference: A meeting scheduled for the purpose of clarifying a written RFP and related expectations.

Product: Something that is distributed commercially for use or consumption and that is usually (1) tangible personal property, (2) the result of fabrication or processing, and (3) an item that has passed through a chain of commercial distribution before ultimate use or consumption.

Program Error: Code in Licensed Software which produces unintended results or actions, or which produces results or actions other than those described in the specifications. A program error includes, without limitation, any Critical Program Error.

Program Set: The group of programs and products, including the Licensed Software specified in the solicitation, plus any additional programs and products licensed by the State under the contract for use by the State.

Project: The total scheme, program, or method worked out for the accomplishment of an objective, including all documentation, commodities, and services to be provided under the contract.

Proposal: An offer, bid, or quote submitted by a contractor/vendor in a response to a written RFP.

Proprietary Information: Proprietary information is defined as trade secrets, academic and scientific research work which is in progress and unpublished, and other information which if released would give advantage to business competitors and serves no public purpose (see Neb. Rev. Stat. § 84-712.05(3)). In accordance with Attorney General Opinions 92068 and 97033, proof that information is proprietary requires identification of specific named competitor(s) advantaged by release of the information and the demonstrated advantage the named competitor(s) would gain by the release of information.

Protest/Grievance: A complaint about a governmental action or decision related to a solicitation or resultant contract, brought by a bidder who has submitted a proposal response in connection with the award in question, to AS Materiel Division or another designated agency with the intention of achieving a remedial result.

Public Proposal Opening: The process of opening correctly submitted offers at the time and place specified in the written RFP and in the presence of anyone who wished to attend.

Q-in-Q Tunneling: 802.1Q tunneling enables service providers to use a single VLAN to support customers who have multiple VLANs, while preserving customer VLAN IDs and keeping traffic in different customer VLANs segregated.

Quality of Service (QoS): Quality of service is the ability to provide different priority to different applications, users, or data flows, or to guarantee a certain level of performance to a data flow.

Recommended Hardware Configuration: The data processing hardware (including all terminals, auxiliary storage, communication, and other peripheral devices) to the extent utilized by the State as recommended by the Contractor.

Release Date: The date of public release of the written RFP to seek offers.

Renewal Period: Optional contract periods subsequent to the original Contract Period for a specified duration with previously agreed to terms and conditions. Not to be confused with Extension.

Request for Proposal (RFP): A written solicitation utilized for obtaining competitive offers.

Responsible Vendor: A vendor who has the capability in all respects to perform fully and lawfully all requirements with integrity and reliability to assure good faith performance.

Responsive Bidder: A vendor who has submitted a proposal which conforms to all requirements of the RFP document.

RFC-2544: IETF RFC defines Benchmarking Methodology for Network Interconnect Devices. See also <http://www.ietf.org/rfc/rfc2544>

SD-WAN: Is an acronym for software-defined networking in a wide area network. SD-WAN simplifies the management and operation of a WAN by decoupling the networking hardware from its control mechanism.

Shall/Will/Must: An order/command; mandatory.

Should: Expected; suggested, but not necessarily mandatory.

Software License: Legal instrument with or without printed material that governs the use or redistribution of licensed software.

Specifications: The detailed statement, especially of the measurements, quality, materials, and functional characteristics, or other items to be provided under a contract.

SPB: State Purchasing Bureau of the State of Nebraska

SPI - Service Provider Invoice FCC Form 474: The form filed by the service provider after the applicant has been billed for the non-discount portion of the cost of eligible services.

SPIN - Service Provider Identification Number: Assigned by the Universal Service Administrative Company and is unique to each telecommunications provider.

Statutory: These clauses are controlled by state law and are not subject to negotiation.

Subcontractor: Individual or entity with whom the contractor enters a contract to perform a portion of the work awarded to the contractor.

System (see Module): Any collection or aggregation of two (2) or more Modules that is designed to function, or is represented by the Contractor as functioning or being capable of functioning, as an entity.

Termination: Occurs when either Party, pursuant to a power created by agreement or law, puts an end to the contract prior to the stated expiration date. All obligations which are still executory on both sides are discharged but any right based on prior breach or performance survives.

Third Party: Any person or entity, including but not limited to fiduciaries, shareholders, owners, officers, managers, employees, legally disinterested persons, and sub-contractors or agents, and their employees. It shall not include any entity or person who is an Interested Party to the contract or agreement.

Trade Secret: Information, including, but not limited to, a drawing, formula, pattern, compilation, program, device, method, technique, code, or process that (a) derives independent economic value, actual or potential, from not being known to, and not being ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use; and (b) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy (see Neb. Rev. Stat. §87-502(4)).

Trademark: A word, phrase, logo, or other graphic symbol used by a manufacturer or contractor to distinguish its product from those of others, registered with the U.S. Patent and Trademark Office.

Upgrade: Any change that improves or alters the basic function of a product or service.

USF: Federal Universal Service Fund. A variable surcharge ranging between 15% and 20% levied against interstate telecommunications services as authorized by the Federal Communications Commission in 1997.

Vendor: Inclusive term for any Bidder or Contractor.

Vendor Performance Report: A report completed by the using agency and submitted to State Purchasing Bureau documenting products or services delivered or performed which exceed or fail to meet the terms of the purchase order, contract, and/or solicitation specifications.

VLAN: Virtual Local Area Network

WAN (Wide Area Network): Unless otherwise specified, WAN refers to a high bandwidth (e.g., >100Mbps) wide area data network using IP communication and routing protocols for the purposes of interconnecting numerous Local Area Networks (LANs)

Will: See Mandatory/Shall/Will/Must.

Work Day: See Business Day.

I. PROCUREMENT PROCEDURE

A. GENERAL INFORMATION

The Master Agreement Revision #5 for High-Speed Transport Services for Network Nebraska 2020-2023 is designed to prequalify bidders who intend to provide a response to RFPs for High-Speed Transport Services for Network Nebraska RFPs for 2020-2023 at a competitive and reasonable cost. The Master Agreement Revision #5 Terms and Conditions is an umbrella document that applies to the Network Nebraska RFPs during the years of 2020-2023.

Project Description and Scope of Work, Proposal instructions, and Cost Proposal Requirements may be found in the individual posted RFP.

Proposals shall conform to all instructions, conditions, and requirements included in the Master Agreement Revision #5 and each RFP. Prospective bidders should carefully examine all documents, schedules, and requirements in the Master Agreement Revision #5 and each posted RFP and respond to each requirement in the format prescribed. Proposals may be found non-responsive if they do not conform to the RFP.

B. PROCURING OFFICE AND COMMUNICATION WITH STATE STAFF AND EVALUATORS

Procurement responsibilities related to the Master Agreement Revision #5 and each RFP reside with State Purchasing Bureau. The point of contact (POC) for the procurement is as follows:

RFP Number: Master Agreement Revision #5 for High-Speed Transport Service
for Network NE RFP's 2020-2023
Name: Dianna Gilliland/Kelly Thomas
Agency: State Purchasing Bureau
Address: 1526 K Street, Suite 130
Lincoln, NE 68508
Telephone: 402-471-6500
E-Mail: as.materielpurchasing@nebraska.gov

From the date each RFP is issued until the Intent to Award is issued, communication from the Bidder is limited to the POC listed above. After the Intent to Award is issued, the Bidder 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 the RFP. The POC will issue any answers, clarifications or amendments regarding this RFP in writing. Only the SPB or awarding agency can award a contract. Bidders shall not have any communication with or attempt to communicate or influence any evaluator involved in the RFP.

The following exceptions to these restrictions are permitted:

1. Contact made pursuant to pre-existing contracts or obligations,
2. Contact required by the schedule of events, or an event scheduled later by the RFP POC; and,
3. Contact required for negotiation and execution of the final contract.

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

C. PRE-PROPOSAL CONFERENCE

A pre-proposal conference may be held per the individual RFP Schedule of Events. Attendance at the pre-proposal conference is optional but attendance will be taken. Bidders will have an opportunity to ask questions at the conference to assist in the clarification and understanding of the RFP requirements. Questions that have a material impact on the RFP or process, and questions that are relevant to all bidders, will be answered in writing and posted at https://das.nebraska.gov/materiel/purchase_bureau/bidopps.html. An answer must be posted to be binding on the State. The State will attempt to provide verbal answers to questions that do not impact the RFP or process and are only of interest to an individual bidder during the conference. If a bidder feels it necessary to have a binding answer to a question that was answered verbally, the question should be submitted in writing per the Schedule of Events.

D. SECRETARY OF STATE/TAX COMMISSIONER REGISTRATION REQUIREMENTS (Statutory)

All bidders must be authorized to transact business in the State of Nebraska and comply with all Nebraska Secretary of State Registration requirements. The bidder who is the recipient of an Intent to Award may be required to certify that it has complied and produce a true and exact copy of its current (within ninety (90) calendar days of the intent to award) Certificate or Letter of Good Standing, or in the case of a sole proprietorship, provide written documentation of sole proprietorship and complete the United States Citizenship Attestation Form, available on the Department of

Administrative Services website at https://das.nebraska.gov/materiel/purchase_bureau/vendor-info.html. This must be accomplished prior to execution of the contract.

E. ETHICS IN PUBLIC CONTRACTING

The State reserves the right to reject proposals, withdraw an intent to award or award, or terminate a contract if a bidder commits or has committed ethical violations, which include, but are not limited to:

1. Offering or giving, directly or indirectly, a bribe, fee, commission, compensation, gift, gratuity, or anything of value to any person or entity in an attempt to influence the bidding process,
2. Utilize the services of lobbyists, attorneys, political activists, or consultants to influence or subvert the bidding process,
3. Being considered for, presently being, or becoming debarred, suspended, ineligible, or excluded from contracting with any state or federal entity:
4. Submitting a proposal on behalf of another Party or entity; and
5. Collude with any person or entity to influence the bidding process, submit sham proposals, preclude bidding, fix pricing or costs, create an unfair advantage, subvert the proposal, or prejudice the State.

The Bidder shall include this clause in any subcontract entered into for the exclusive purpose of performing this contract.

Bidder shall have an affirmative duty to report any violations of this clause by the Bidder throughout the bidding process, and throughout the term of this contract for the awarded bidder and their subcontractors.

F. NO DEVIATIONS FROM THE REQUEST FOR PROPOSAL

The requirements contained in the Master Agreement Revision #5 becomes a part of the terms and conditions of the contract resulting from the RFP. No deviations are allowed from the Master Agreement Revision #5 or the related RFPs.

G. SUBMISSION OF PROPOSALS

Bidders should submit one completed Master Agreement Revision #5 Acceptance Page for High-Speed Transport Service for Network Nebraska RFP's 2020-2023 and email to as.materielpurchasing@nebraska.gov. The Acceptance Page may be manually signed in an indelible manner or by DocuSign. Please note that the email subject line should appear as specified in Section I.B. The RFP number should be included in all correspondence. It is the bidder's responsibility to ensure the completed Master Agreement Revision #5 Acceptance Page is electronically received by SPB with enough time for SPB to provide the bidder with instructions on how to electronically submit the related RFP proposal. It is also the bidder's responsibility to submit the related RFP proposal by the date and time indicated in the related RFP Schedule of Events. Electronic sealed 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.

By signing the Master Agreement Revision #5 Acceptance Page, the bidder guarantees compliance with the provisions stated in this Master Agreement Revision #5.

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

Emphasis should be concentrated on conformance to the Master Agreement Revision #5 and the related RFP 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.

The State shall not incur any liability for any costs incurred by contractors in replying to the Master Agreement Revision #5 or related RFP, in the demonstrations and/or oral presentations, or in any other activity related to bidding on this solicitation.

Once the signed Master Agreement Revision #5 Acceptance Page is received, reviewed and approved by SPB, and the related RFP has been posted to the SPB website, a ShareFile link will be emailed to the vendor providing upload instructions on how and where to electronically upload the RFP bidder proposal.

H. PROPOSAL PREPARATION COSTS

The State shall not incur any liability for any costs incurred by Bidders in replying to the Master Agreement Revision #5 or related RFPs, including any activity related to bidding on this RFP.

I. FAILURE TO COMPLY WITH REQUEST FOR PROPOSAL

Violation of the terms and conditions contained in this Master Agreement Revision #5 or any related RFPs under the umbrella of this Master Agreement Revision #5 or any resultant contract, at any time before or after the award, shall be grounds for action by the State which may include, but is not limited to, the following:

1. Rejection of a bidder's proposal,
2. Withdrawal of the Intent to Award,
3. Withdrawal of the Award,
4. Negative Vendor Performance Report(s),
5. Termination of the resulting contract,
6. Legal action; and
7. Suspension of the contractor from further bidding with the State for the period of time relative to the seriousness of the violation, such period to be within the sole discretion of the State.

J. ELECTRONIC PROPOSAL FILE NAMES

The bidder must clearly identify the RFP proposal upload files. To assist in identification please use the following file name template: RFP 6837 Z1 ABC Company. If multiple files are submitted for one RFP proposal, add number of files to file names: RFP 6837 Z1 ABC Company File 1 of 2. If multiple RFP proposals are submitted for the same RFP, add the proposal number to the file names: RFP 6837 Z1 ABC Company Proposal 1 File 1 of 2.

K. PROPOSAL CORRECTIONS AND MULTIPLE PROPOSALS

A bidder may correct a mistake in a proposal prior to the Proposal Opening Date and Time by uploading a revised and completed RFP proposal. If a corrected RFP proposal is submitted, at RFP proposal opening time, the file name(s) date/time stamped with latest date/time stamp will be accepted as final proposal. The corrected RFP file name(s) should be identified as Corrected Proposal #1, Corrected Proposal #2, etc.

A bidder may give email notice to the State to withdraw the proposal completely. Email withdrawal notice to: as.materiel purchasing@nebraska.gov. Changing a proposal after Proposal Opening Date and Time may be permitted if the change is made to correct a minor error that does not affect price, quantity, quality, delivery, or contractual conditions. In case of a mathematical error in extension of price, unit price shall govern.

If separate, multiple RFP proposals are submitted for the same RFP, the file names should be identified as Proposal #1, Proposal #2, etc.

L. LATE PROPOSALS

Electronic proposals received after the time and date of the proposal opening will be considered late proposals. Late proposals will not be returned or opened. The State is not responsible for proposals that are late or lost regardless of cause or fault.

M. PROPOSAL OPENING

The opening of proposals will be public and the bidders will be announced via Zoom. Proposals **WILL NOT** be available for viewing by those present at the proposal opening. Proposals will be posted to the State Purchasing Bureau website once an Intent to Award has been posted to the website. Information identified as proprietary by the submitting bidder, in accordance with the RFP and state statute, will not be posted. If the State determines submitted information should not be withheld, in accordance with the [Public Records Act](#), or if ordered to release any withheld information, said information may then be released. The submitting bidder will be notified of the release and it shall be the obligation of the submitting bidder to take further action if it believes the information should not be released. Once proposals are opened, they become the property of the State of Nebraska and will not be returned.

N. REQUEST FOR PROPOSAL/PROPOSAL REQUIREMENTS

The proposals will first be examined to determine if all requirements listed below have been addressed and whether further evaluation is warranted. Proposals not meeting the requirements may be rejected as non-responsive. The requirements are:

1. Original Request for Proposal for Contractual Services form signed using an indelible method,
2. Clarity and responsiveness of the proposal,
3. Completed Master Agreement Revision #5,
4. Completed State Cost Proposal Template.

O. EVALUATION COMMITTEE

Any contact, attempted contact, or attempt to influence an evaluator that is involved with this solicitation may result in the rejection of this proposal and further administrative actions.

P. EVALUATION OF PROPOSALS

All proposals that are responsive to the solicitation will be evaluated. Each evaluation category will have a maximum point potential. The State will conduct a fair, impartial, and comprehensive evaluation of all proposals in accordance with the criteria set forth below. Areas that will be addressed and scored during the evaluation include:

All proposals that are responsive to the solicitation will be evaluated based on the following:

1. Cost Proposal

Neb. Rev. Stat. §81-161 allows the quality of performance of previous contracts to be considered when evaluating responses to competitively bid solicitations in determining the lowest responsible bidder. Information obtained from any Vendor Performance Report (See Terms & Conditions, Section II.) may be used in evaluating responses to solicitations for goods and services to determine the best value for the State.

Neb. Rev. Stat. §73-107 allows for a preference for a resident disabled veteran or business located in a designated enterprise zone. When a state contract is to be awarded to the lowest responsible contractor, a resident disabled veteran or a business located in a designated enterprise zone under the Enterprise Zone Act shall be allowed a preference over any other resident or nonresident bidder, if all other factors are equal.

Resident disabled veterans means any person (a) who resides in the State of Nebraska, who served in the United States Armed Forces, including any reserve component or the National Guard, who was discharged or otherwise separated with a characterization of honorable or general (under honorable conditions), and who possesses a disability rating letter issued by the United States Department of Veterans Affairs establishing a service-connected disability or a disability determination from the United States Department of Defense and (b)(i) who owns and controls a business or, in the case of a publicly owned business, more than fifty percent of the stock is owned by one or more persons described in subdivision (a) of this subsection and (ii) the management and daily business operations of the business are controlled by one or more persons described in subdivision(a) of this subsection. Any contract entered into without compliance with this section shall be null and void.

Therefore, if a resident disabled veteran or business located in a designated enterprise zone submits a proposal in accordance with Neb. Rev. Stat. §73-107 and has so indicated on the RFP cover page under "Bidder must complete the following" requesting priority/preference to be considered in the award of this contract, the following will need to be submitted by the bidder within ten (10) business days of request:

1. Documentation from the United States Armed Forces confirming service,
2. Documentation of discharge or otherwise separated characterization of honorable or general (under honorable conditions),
3. Disability rating letter issued by the United States Department of Veterans Affairs establishing a service-connected disability or a disability determination from the United States Department of Defense; and
4. Documentation which shows ownership and control of a business or, in the case of a publicly owned business, more than fifty percent of the stock is owned by one or more persons described in subdivision (a) of this subsection; and the management and daily business operations of the business are controlled by one or more persons described in subdivision (a) of this subsection.

Failure to submit the requested documentation within ten (10) business days of notice will disqualify the bidder from consideration of the preference.

Q. COST CLARIFICATION

The State reserves the right to review all aspects of cost for reasonableness and to request clarification of any proposal where the cost component shows significant and unsupported deviation from industry standards or in areas where detailed pricing is required.

R. BEST AND FINAL OFFER

If best and final offers (BAFO) are requested by the State and submitted by the bidder, they will be evaluated (using the stated BAFO criteria), scored, and ranked by the Evaluation Committee. The State reserves the right to conduct more than one Best and Final Offer. The award will then be granted to the highest scoring bidder. However, a bidder

should provide its best offer in its original proposal. Bidders should not expect that the State will request a best and final offer.

S. REFERENCE AND CREDIT CHECKS

The State reserves the right to conduct and consider reference and credit checks. The State reserves the right to use third parties to conduct reference and credit checks. By submitting a proposal in response to the RFP, the bidder grants to the State the right to contact or arrange a visit in person with any or all of the bidder's clients. Reference and credit checks may be grounds to reject a proposal, withdraw an intent to award, or rescind the award of a contract.

T. AWARD

The State reserves the right to evaluate proposals and award contracts in a manner utilizing criteria selected at the State's discretion and in the State's best interest. After evaluation of the proposals, or at any point in the RFP process, the State of Nebraska may take one or more of the following actions:

1. Amend the RFP,
2. Extend the time of or establish a new proposal opening time,
3. Waive deviations or errors in the State's solicitation process and in bidder proposals that are not material, do not compromise the RFP process or a bidder's proposal, and do not improve a bidder's competitive position,
4. Accept or reject a portion of or all of a proposal,
5. Accept or reject all proposals,
6. Withdraw the RFP,
7. Elect to rebid the RFP,
8. Award single lines or multiple lines to one or more bidders; or,
9. Award one or more all-inclusive contracts.

The State of Nebraska may consider, but is not limited to considering, one or more of the following award criteria:

1. Price,
2. Location,
3. Quality,
4. Delivery time,
5. Bidder qualifications and capabilities,
6. State contract management requirements and/or costs; and,

The RFP does not commit the State to award a contract. Once intent to award decision has been determined, it will be posted to the Internet at: <http://das.nebraska.gov/materiel/purchasing.html>

Any protests must be filed by a vendor within ten (10) business days after the intent to award decision is posted to the Internet. Grievance and protest procedure is available on the Internet at: <http://das.nebraska.gov/materiel/purchasing.html>

U. REJECTION OF PROPOSALS

The State reserves the right to reject any or all proposals, wholly or in part, in the best interest of the State.

V. RESIDENT BIDDER

Pursuant to Neb. Rev. Stat. §§ 73-101.01 through 73-101.02, a Resident Bidder shall be allowed a preference against a Non-resident Bidder from a state which gives or requires a preference to Bidders from that state. The preference shall be equal to the preference given or required by the state of the Nonresident Bidders. Where the lowest responsible bid from a resident Bidder is equal in all respects to one from a nonresident Bidder from a state which has no preference law, the resident Bidder shall be awarded the contract. The provision of this preference shall not apply to any contract for any project upon which federal funds would be withheld because of the provisions of this preference.

II. TERMS AND CONDITIONS

The Bidder is expected to read the Terms and Conditions. By signing the Master Agreement Revision #5, the bidder is agreeing to be legally bound by all the terms and conditions. If the bidder fails to agree on the Master Agreement Revision #5 Terms and Conditions, the State reserves the right to reject the proposal. The State of Nebraska reserves the right to reject proposals that attempt to substitute the bidder's commercial contracts and/or documents for the Master Agreement Revision #5 and corresponding RFP.

A. GENERAL

The contract resulting from the RFP shall incorporate the following documents:

1. Request for Proposal and Addenda,
2. Amendments to the RFP,
3. Questions and Answers,
4. Bidder's proposal (RFP and properly submitted documents),
5. The executed Contract and Addendum One to Contract, if applicable; and,
6. Amendments/Addendums to the Contract.

These documents constitute the entirety of the contract.

Unless otherwise specifically stated in a future contract amendment, in case of any conflict between the incorporated documents, the documents shall govern in the following order of preference with number one (1) receiving preference over all other documents and with each lower numbered document having preference over any higher numbered document: 1) Amendment to the executed Contract with the most recent dated amendment having the highest priority, 2) executed Contract and any attached Addenda, 3) Amendments to the RFP and any Questions and Answers, 4) the signed Master Agreement Revision #5, 5) the original RFP document and any Addenda, and 5) the Bidder's submitted Proposal.

Any ambiguity or conflict in the contract discovered after its execution, not otherwise addressed herein, shall be resolved in accordance with the rules of contract interpretation as established in the State of Nebraska.

B. NOTIFICATION

Contractor and State shall identify the contract manager who shall serve as the point of contact for the executed contract.

Communications regarding the executed contract shall be in writing and shall be deemed to have been given if delivered personally or mailed, by U.S. Mail, postage prepaid, return receipt requested, to the parties at their respective addresses set forth below, or at such other addresses as may be specified in writing by either of the parties. All notices, requests, or communications shall be deemed effective upon personal delivery or five (5) calendar days following deposit in the mail.

Either party may change its address for notification purposes by giving notice of the change and setting forth the new address and an effective date.

C. NOTICE (POC)

The State reserves the right to appoint a Buyer's Representative to manage [or assist the Buyer in managing] the contract on behalf of the State. The Buyer's Representative will be appointed in writing, and the appointment document will specify the extent of the Buyer's Representative authority and responsibilities. If a Buyer's Representative is appointed, the Contractor will be provided a copy of the appointment document and is required to cooperate accordingly with the Buyer's Representative. The Buyer's Representative has no authority to bind the State to a contract, amendment, addendum, or other change or addition to the contract.

D. GOVERNING LAW (Statutory)

Notwithstanding any other provision of this contract, or any amendment or addendum(s) entered into contemporaneously or at a later time, the parties understand and agree that, (1) the State of Nebraska is a sovereign state and its authority to contract is therefore subject to limitation by the State's Constitution, statutes, common law, and regulation; (2) this contract will be interpreted and enforced under the laws of the State of Nebraska; (3) any action to enforce the provisions of this agreement must be brought in the State of Nebraska per state law; (4) the person signing this contract on behalf of the State of Nebraska does not have the authority to waive the State's sovereign immunity, statutes, common law, or regulations; (5) the indemnity, limitation of liability, remedy, and other similar provisions of the final contract, if any, are entered into subject to the State's Constitution, statutes, common law, regulations, and sovereign immunity; and, (6) all terms and conditions of the final contract, including but not limited to the clauses concerning third party use, licenses, warranties, limitations of liability, governing law and venue,

usage verification, indemnity, liability, remedy or other similar provisions of the final contract are entered into specifically subject to the State's Constitution, statutes, common law, regulations, and sovereign immunity.

The Parties must comply with all applicable local, state and federal laws, ordinances, rules, orders, and regulations.

E. BEGINNING OF WORK

The bidder shall not commence any billable work until a valid contract has been fully executed by the State and the successful Contractor. The bidder will be notified in writing when work may begin.

F. AMENDMENT

This Contract may be amended in writing, within scope, upon the agreement of both parties.

G. CHANGE ORDERS OR SUBSTITUTIONS

The State and the Contractor, upon the written agreement, may make changes to the contract within the general scope of the RFP. Changes may involve specifications, the quantity of work, or such other items as the State may find necessary or desirable. Corrections of any deliverable, service, or work required pursuant to the contract shall not be deemed a change. The Contractor may not claim forfeiture of the contract by reasons of such changes.

The Contractor shall prepare a written description of the work required due to the change and an itemized cost sheet for the change. Changes in work and the amount of compensation to be paid to the Contractor shall be determined in accordance with applicable unit prices if any, a pro-rated value, or through negotiations. The State shall not incur a price increase for changes that should have been included in the Contractor's proposal, were foreseeable, or result from difficulties with or failure of the Contractor's proposal or performance.

No change shall be implemented by the Contractor until approved by the State, and the Contract is amended to reflect the change and associated costs, if any. If there is a dispute regarding the cost, but both parties agree that immediate implementation is necessary, the change may be implemented, and cost negotiations may continue with both Parties retaining all remedies under the contract and law.

*****Contractor will not substitute any item that has been awarded without prior written approval of SPB*****

H. VENDOR PERFORMANCE REPORT(S)

The State may document any instance(s) of products or services delivered or performed which exceed or fail to meet the terms of the purchase order, contract, and/or solicitation specifications. The State Purchasing Bureau may contact the Vendor regarding any such report. Vendor performance report(s) will become a part of the permanent record of the Vendor.

I. NOTICE OF POTENTIAL CONTRACTOR BREACH

If Contractor breaches the contract or anticipates breaching the contract, the Contractor shall promptly give written notice to the State. The notice shall explain the breach or potential breach, a proposed cure, and may include a request for a waiver of the breach if so desired. The State may, in its discretion, temporarily or permanently waive the breach. By granting a waiver, the State does not forfeit any rights or remedies to which the State is entitled by law or equity, or pursuant to the provisions of the contract. Failure to give immediate notice, however, may be grounds for denial of any request for a waiver of a breach.

J. BREACH

Either Party may terminate the contract, in whole or in part, if the other Party breaches its duty to perform its obligations under the contract in a timely and proper manner. Termination requires written notice of default and a thirty (30) calendar day (or longer at the non-breaching Party's discretion considering the gravity and nature of the default) cure period. Said notice shall be delivered by Certified Mail, Return Receipt Requested, or in person with proof of delivery. Allowing time to cure a failure or breach of contract does not waive the right to immediately terminate the contract for the same or different contract breach which may occur at a different time. In case of default of the Contractor, the State may contract the service from other sources. OR In case of breach by the Contractor, the State may, without unreasonable delay, make a good faith effort to make a reasonable purchase or contract to purchased goods in substitution of those due from the contractor.

The State's failure to make payment shall not be a breach, and the Contractor shall retain all available statutory remedies and protections.

K. NON-WAIVER OF BREACH

The acceptance of late performance with or without objection or reservation by a Party shall not waive any rights of the Party nor constitute a waiver of the requirement of timely performance of any obligations remaining to be performed.

L. SEVERABILITY

If any term or condition of the contract is declared by a court of competent jurisdiction to be illegal or in conflict with any law, the validity of the remaining terms and conditions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the contract did not contain the provision held to be invalid or illegal.

M. INDEMNIFICATION

1. GENERAL

The Contractor agrees to defend, indemnify, and hold harmless the State and its employees, volunteers, agents, and its elected and appointed officials (“the indemnified parties”) from and against any and all third party claims, liens, demands, damages, liability, actions, causes of action, losses, judgments, costs, and expenses of every nature, including investigation costs and expenses, settlement costs, and attorney fees and expenses (“the claims”), sustained or asserted against the State for personal injury, death, or property loss or damage, caused by or, resulting from, the willful misconduct, negligence, error, or omission of the Contractor, its employees, subcontractors, consultants, representatives, and agents, resulting from this contract, except to the extent such Contractor liability is attenuated by any action of the State which directly and proximately contributed to the claims.

2. INTELLECTUAL PROPERTY

The Contractor agrees it will, at its sole cost and expense, defend, indemnify, and hold harmless the indemnified parties from and against any and all claims, to the extent such claims arise out of, result from, or are attributable to, the actual or alleged infringement or misappropriation of any patent, copyright, trade secret, trademark, or confidential information of any third party by the Contractor or its employees, subcontractors, consultants, representatives, and agents (“IP Claim”); provided, however, the State gives the Contractor prompt notice in writing of the claim.

If a judgment or settlement is obtained or reasonably anticipated against the State’s use of any intellectual property for which the Contractor has indemnified the State, the Contractor shall, at the Contractor’s sole cost and expense, (i) promptly modify the item or items which were determined to be infringing so that it is no longer infringing, (ii) acquire a license or licenses on the State’s behalf to provide the necessary rights to the State to continue using the infringing service and eliminate the infringement, or (iii) provide the State with a non-infringing substitute that provides the State the same functionality. If none of the foregoing alternatives are possible after Contractor has used its commercially reasonable efforts, the State may terminate the affected service. This section states the sole and exclusive remedy of the State in connection with an IP Claim.

Notwithstanding anything to the contrary herein, Contractor shall have no indemnification obligation with respect to any IP Claim arising out of: (i) content, materials or data transmitted by the State via the Contractor’s services; (ii) use of the Contractor’s system or services in combination with products, materials, applications, methods, or other items not furnished by Contractor; (iii) a modification of the Contractor’s system or services not required or directed by Contractor; or (iv) use of the Contractor’s system or services in an unauthorized manner or in breach of the contract.

3. PERSONNEL

The Contractor shall, at its expense, indemnify and hold harmless the indemnified parties from and against any claim with respect to withholding taxes, worker’s compensation, employee benefits, or any other claim, demand, liability, damage, or loss of any nature relating to any of the personnel, including subcontractor’s and their employees, provided by the Contractor.

4. LIMITATION OF LIABILITY

Notwithstanding anything in the contract to the contrary, neither the State nor Contractor shall be liable to the other, any end user, or any third party for any indirect, consequential, exemplary, special, incidental, reliance, cover, or punitive damages (including lost business, revenue, profits, or goodwill) arising in connection with the contract or the provision of services by Contractor, under any theory of liability, even if the party has been advised, knew or should have known of the possibility of such damages. The foregoing limitation of liability shall not apply to any of the State’s payment obligations under the contract. The Contractor’s aggregate liability in any contract year (i.e., each 12-month period commencing with the

Effective Date of the contract) shall not exceed twelve (12) times the total monthly recurring charges paid or payable under the contract in the calendar month immediately preceding the date the claim arises. However the foregoing dollar cap on liability shall not apply with respect to the Contractor's gross negligence or willful misconduct, or to bodily injury (including death) or property damage caused by the Contractor's negligence. Contractor shall not be responsible for any losses or damages arising as a result of the unavailability of the service, including the inability to reach 911 or any other emergency services, the inability to contact a security system or remote medical or other monitoring service provider or any failure or fault relating to State/end user-provided equipment, facilities, or services.

5. SELF-INSURANCE

The State of Nebraska is self-insured for any loss and purchases excess insurance coverage pursuant to Neb. Rev. Stat. § 81-8,239.01 (Reissue 2008). If there is a presumed loss under the provisions of this agreement, Contractor may file a claim with the Office of Risk Management pursuant to Neb. Rev. Stat. §§ 81-8,829 – 81-8,306 for review by the State Claims Board. The State retains all rights and immunities under the State Miscellaneous (Section 81-8,294), Tort (Section 81-8,209), and Contract Claim Acts (Section 81-8,302), as outlined in Neb. Rev. Stat. § 81-8,209 et seq. and under any other provisions of law and accepts liability under this agreement to the extent provided by law.

6. The Parties acknowledge that Attorney General for the State of Nebraska is required by statute to represent the legal interests of the State, and that any provision of this indemnity clause is subject to the statutory authority of the Attorney General.

N. ATTORNEY'S FEES

In the event of any litigation, appeal, or other legal action to enforce any provision of the contract, the Parties agree to pay all expenses of such action, as permitted by law and if ordered by the court, including attorney's fees and costs, if the other Party prevails.

O. ASSIGNMENT, SALE, OR MERGER

Either Party may assign the contract upon mutual written agreement of the other Party. Such agreement shall not be unreasonably withheld.

The Contractor retains the right to enter into a sale, merger, acquisition, internal reorganization, or similar transaction involving Contractor's business. Contractor agrees to cooperate with the State in executing amendments to the contract to allow for the transaction. If a third party or entity is involved in the transaction, the Contractor will remain responsible for performance of the contract until such time as the person or entity involved in the transaction agrees in writing to be contractually bound by this contract and perform all obligations of the contract.

P. CONTRACTING WITH OTHER NEBRASKA POLITICAL SUB-DIVISIONS OF THE STATE OR ANOTHER STATE

The Contractor may, but shall not be required to, allow agencies, as defined in Neb. Rev. Stat. §81-145, to use this contract. The terms and conditions, including price, of the contract may not be amended. The State shall not be contractually obligated or liable for any contract entered into pursuant to this clause. A listing of Nebraska political subdivisions may be found at the website of the Nebraska Auditor of Public Accounts.

The Contractor may, but shall not be required to, allow other states, agencies or divisions of other states, or political subdivisions of other states to use this contract. The terms and conditions, including price, of this contract shall apply to any such contract, but may be amended upon mutual consent of the Parties. The State of Nebraska shall not be contractually or otherwise obligated or liable under any contract entered into pursuant to this clause. The State shall be notified if a contract is executed based upon this contract.

Q. FORCE MAJEURE

Neither Party shall be liable for any costs or damages, or for default resulting from its inability to perform any of its obligations under the contract due to a natural or manmade event outside the control and not the fault of the affected Party ("Force Majeure Event"). The Party so affected shall immediately make a written request for relief to the other Party and shall have the burden of proof to justify the request. The other Party may grant the relief requested; relief may not be unreasonably withheld. Labor disputes with the impacted Party's own employees will not be considered a Force Majeure Event.

R. CONFIDENTIALITY

All materials and information provided by the Parties or acquired by a Party on behalf of the other Party shall be regarded as confidential information. All materials and information provided or acquired shall be handled in

accordance with federal and state law, and ethical standards. Should said confidentiality be breached by a Party, the Party shall notify the other Party immediately of said breach and take immediate corrective action.

It is incumbent upon the Parties to inform their officers and employees of the penalties for improper disclosure imposed by the Privacy Act of 1974, 5 U.S.C. 552a. Specifically, 5 U.S.C. 552a (i)(1), which is made applicable by 5 U.S.C. 552a (m)(1), provides that any officer or employee, who by virtue of his/her employment or official position has possession of or access to agency records which contain individually identifiable information, the disclosure of which is prohibited by the Privacy Act or regulations established thereunder, and who knowing that disclosure of the specific material is prohibited, willfully discloses the material in any manner to any person or agency not entitled to receive it, shall be guilty of a misdemeanor and fined not more than \$5,000.

S. EARLY TERMINATION

The contract may be terminated as follows:

1. The State and the Contractor, by mutual written agreement, may terminate the contract at any time.
2. The State, in its sole discretion, may terminate the contract for any reason upon thirty (30) calendar day's written notice to the Contractor. Such termination shall not relieve the Contractor of warranty or other service obligations incurred under the terms of the contract. In the event of termination, the Contractor shall be entitled to payment, determined on a pro rata basis, for products or services satisfactorily performed or provided.
3. The State may terminate the contract immediately for the following reasons:
 - a. if directed to do so by statute,
 - b. Contractor has made an assignment for the benefit of creditors, has admitted in writing its inability to pay debts as they mature, or has ceased operating in the normal course of business,
 - c. a trustee or receiver of the Contractor or of any substantial part of the Contractor's assets has been appointed by a court,
 - d. fraud, misappropriation, embezzlement, malfeasance, misfeasance, or illegal conduct pertaining to performance under the contract by its Contractor, its employees, officers, directors, or shareholders,
 - e. an involuntary proceeding has been commenced by any Party against the Contractor under any one of the chapters of Title 11 of the United States Code and (i) the proceeding has been pending for at least sixty (60) calendar days; or (ii) the Contractor has consented, either expressly or by operation of law, to the entry of an order for relief; or (iii) the Contractor has been decreed or adjudged a debtor,
 - f. a voluntary petition has been filed by the Contractor under any of the chapters of Title 11 of the United States Code,
 - g. Contractor intentionally discloses confidential information,
 - h. Contractor has or announces it will discontinue support of the deliverable; and,
 - i. In the event funding is no longer available.

T. CONTRACT CLOSEOUT

Upon contract closeout for any reason the Contractor shall within 30 days, unless stated otherwise herein:

1. Transfer all completed or partially completed deliverables to the State,
2. Transfer ownership and title to all completed or partially completed deliverables to the State,
3. Return to the State all information and data, unless the Contractor is permitted to keep the information or data by contract or rule of law. Contractor may retain one copy of any information or data as required to comply with applicable work product documentation standards or as are automatically retained in the course of Contractor's routine back up procedures,
4. Cooperate with any successor Contractor, person or entity in the assumption of any or all of the obligations of this contract,
5. Cooperate with any successor Contractor, person or entity with the transfer of information or data related to this contract,
6. Return or vacate any state owned real or personal property; and,
7. Return all data in a mutually acceptable format and manner.

Nothing in this Section should be construed to require the Contractor to surrender intellectual property, real or personal property, or information or data owned by the Contractor for which the State has no legal claim.

III. CONTRACTOR DUTIES

I. INDEPENDENT CONTRACTOR / OBLIGATIONS

It is agreed that the Contractor is an independent contractor and that nothing contained herein is intended or should be construed as creating or establishing a relationship of employment, agency, or a partnership.

The Contractor is solely responsible for fulfilling the contract. The Contractor or the Contractor's representative shall be the sole point of contact regarding all contractual matters.

The Contractor shall secure, at its own expense, all personnel required to perform the services under the contract. The personnel the Contractor uses to fulfill the contract shall have no contractual or other legal relationship with the State; they shall not be considered employees of the State and shall not be entitled to any compensation, rights or benefits from the State, including but not limited to, tenure rights, medical and hospital care, sick and vacation leave, severance pay, or retirement benefits.

By-name personnel commitments made in the Contractor's proposal shall not be changed without the prior written approval of the State. Replacement of these personnel, if approved by the State, shall be with personnel of equal or greater ability and qualifications.

All personnel assigned by the Contractor to the contract shall be employees of the Contractor or a subcontractor and shall be fully qualified to perform the work required herein. Personnel employed by the Contractor or a subcontractor to fulfill the terms of the contract shall remain under the sole direction and control of the Contractor or the subcontractor respectively.

With respect to its employees, the Contractor agrees to be solely responsible for the following:

1. Any and all pay, benefits, and employment taxes and/or other payroll withholding,
2. Any and all vehicles used by the Contractor's employees, including all insurance required by state law,
3. Damages incurred by Contractor's employees within the scope of their duties under the contract,
4. Maintaining Workers' Compensation and health insurance that complies with state and federal law and submitting any reports on such insurance to the extent required by governing law,
5. Determining the hours to be worked and the duties to be performed by the Contractor's employees; and,
6. All claims on behalf of any person arising out of employment or alleged employment (including without limit claims of discrimination alleged against the Contractor, its officers, agents, or subcontractors or subcontractor's employees).

If the Contractor intends to utilize any subcontractor, the subcontractor's level of effort, tasks, and time allocation should be clearly defined in the bidder's proposal. The Contractor shall agree that it will not utilize any subcontractors not specifically included in its proposal in the performance of the contract without the prior written authorization of the State.

The State reserves the right to require the Contractor to reassign or remove from the project any Contractor or subcontractor employee.

Contractor shall insure that the terms and conditions contained in any contract with a subcontractor does not conflict with the terms and conditions of this contract.

The Contractor shall include a similar provision, for the protection of the State, in the contract with any subcontractor engaged to perform work on this contract.

II. EMPLOYEE WORK ELIGIBILITY STATUS

The Contractor is required and hereby agrees to use a federal immigration verification system to determine the work eligibility status of employees physically performing services within the State of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program authorized by the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324a, known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of an employee.

If the Contractor is an individual or sole proprietorship, the following applies:

1. The Contractor must complete the United States Citizenship Attestation Form, available on the Department of Administrative Services website at

<https://das.nebraska.gov/materiel/docs/pdf/Individual%20or%20Sole%20Proprietor%20United%20States%20Attestation%20Form%20English%20and%20Spanish.pdf>

2. The completed United States Attestation Form should be submitted with this Master Agreement Revision #5 response.
3. If the Contractor indicates on such attestation form that he or she is a qualified alien, the Contractor agrees to provide the US Citizenship and Immigration Services documentation required to verify the Contractor's lawful presence in the United States using the Systematic Alien Verification for Entitlements (SAVE) Program.
4. The Contractor understands and agrees that lawful presence in the United States is required, and the Contractor may be disqualified, or the contract terminated if such lawful presence cannot be verified as required by Neb. Rev. Stat. §4-108.

J. COMPLIANCE WITH CIVIL RIGHTS LAWS AND EQUAL OPPORTUNITY EMPLOYMENT / NONDISCRIMINATION (Statutory)

The Contractor shall comply with all applicable local, state, and federal statutes and regulations regarding civil rights laws and equal opportunity employment. The Nebraska Fair Employment Practice Act prohibits Contractors of the State of Nebraska, and their subcontractors, from discriminating against any employee or applicant for employment, with respect to hire, tenure, terms, conditions, compensation, or privileges of employment because of race, color, religion, sex, disability, marital status, or national origin (Neb. Rev. Stat. §48-1101 to 48-1125). The Contractor guarantees compliance with the Nebraska Fair Employment Practice Act, and breach of this provision shall be regarded as a material breach of contract. The Contractor shall insert a similar provision in all subcontracts for goods and services to be covered by any contract resulting from the RFP.

K. COOPERATION WITH OTHER CONTRACTORS

Contractor may be required to work with or in close proximity to other contractors or individuals that may be working on same or different projects. The Contractor shall agree to cooperate with such other contractors or individuals and shall not commit or permit any act which may interfere with the performance of work by any other contractor or individual. Contractor is not required to compromise Contractor's intellectual property or proprietary information unless expressly required to do so by this contract.

L. DISCOUNTS

Prices quoted shall be inclusive of ALL trade discounts. Cash discount terms of less than thirty (30) days will not be considered as part of the proposal. Cash discount periods will be computed from the date of receipt of a properly executed claim voucher or the date of completion of delivery of all items in a satisfactory condition, whichever is later.

M. PRICES

Contractor's monthly recurring price for the services provided, as shown in the Cost Proposal Appendices, shall remain fixed and valid commencing on the opening date of the proposal through the duration of the contract and shall be invoiced along with the applicable fees, surcharges and taxes each month. ANY PROPOSAL LANGUAGE OR EXCEPTION SUBMITTED THAT SUGGESTS VARIABILITY IN PRICING OF THE MONTHLY RECURRING CHARGES (MRC) FOR SERVICES OVER THE LIFE OF THE TERM OF THE CONTRACT MAY BE CONSIDERED A NON-RESPONSIVE PROPOSAL AND WILL BE REJECTED. THE STATE UNDERSTANDS THAT MRCs ARE NOT INCLUSIVE OF TAXES, FEES AND SURCHARGES, AND THAT TAXES, FEES AND SURCHARGES ARE SUBJECT TO CHANGE. THE STATE FURTHER UNDERSTANDS THAT CONSTRUCTION, INSTALLATION AND OTHER NON-SERVICE CHARGES THAT ARE AMORTIZED AS MONTHLY RECURRING CHARGES ARE NOT CONSIDERED MONTHLY RECURRING CHARGES FOR SERVICES.

MRC for services shall be invoiced in accordance with the original cost sheet. No invoice for MRCs for services shall exceed the price contained on the Contractor's original Cost Proposal. The State understands that pricing/rates reflected on Appendix B for Special Construction, if any, are estimates only and are subject to change once Contractor has completed a site-specific assessment.

Contractor represents and warrants that all prices for services, now or subsequently specified as part of the Contract, are lower than or equal to the prices that the Contractor currently charges or in good faith intends to charge other customers within the State of Nebraska (excluding Federal Agencies, Federal Institutions, and sales under the Federal Communications Commission's E-Rate Program and Rural Health Care Programs), that purchase the same service provided under the Contract and at the same or less volumes (but only comparing against similar service order term periods) as provided under the Contract, for delivery or performance during the same periods of time (such other customer of Contractor is referred to herein as a "Qualifying Comparison Customer Each year, on or about the

anniversary date of the commencement of the Contract, Contractor shall conduct an analysis to review sales of services to Qualifying Comparison Customers over the prior year (if any), to determine if Contractor has charged a Qualifying Comparison Customer a monthly recurring charge for a particular service that is less than that which Contractor charges for the same service under the Contract; and if it has, Contractor shall notify the State and reduce the corresponding monthly recurring charge for the service chargeable under the Contract to equal that charged to the Qualifying Comparison Customer, with such modified rate taking effect in the full billing cycle following completion of Contractor's analysis. For the avoidance of doubt, customers who (i) purchase services from Contractor in both other states and within the State of Nebraska, (ii) receive a bundled rate, and/or (iii) receive promotional rates/discounts under promotional programs, shall not be Qualifying Comparison Customers. With respect to the Contractor's sale of services under the Federal Communications Commission's E-Rate Program, Contractor shall at all times comply with the Lowest Corresponding Rate rules under that program.

Contractor also represents and warrants that all prices set forth in the contract and all prices in addition, that the Contractor may charge under the terms of the contract, do not and will not violate any existing federal, state, or municipal law or regulations concerning price discrimination and/or price fixing. Contractor agrees to hold the State harmless from any such violation. Prices quoted shall not be subject to increase throughout the contract period unless specifically allowed by these specifications.

The State reserves the right to deny any requested price increase. No price increases are to be billed to any State Agencies prior to written amendment of the contract by the parties.

The State will be given full proportionate benefit of any decreases for the term of the contract.

N. PERMITS, REGULATIONS, LAWS

The contract price shall include the cost of all royalties, licenses, permits, and approvals, whether arising from patents, trademarks, copyrights or otherwise, that are in any way involved in the contract. The Contractor shall obtain and pay for all royalties, licenses, and permits, and approvals necessary for the execution of the contract. The Contractor must guarantee that it has the full legal right to the materials, supplies, equipment, software, and other items used to execute this contract.

O. OWNERSHIP OF INFORMATION AND DATA / DELIVERABLES

The State shall have the unlimited right to publish, duplicate, use, and disclose all information and data developed or obtained by the Contractor on behalf of the State pursuant to this contract.

The State shall own and hold exclusive title to any deliverable developed as a result of this contract. Contractor shall have no ownership interest or title, and shall not patent, license, or copyright, duplicate, transfer, sell, or exchange, the design, specifications, concept, or deliverable.

P. INSURANCE REQUIREMENTS

The Contractor shall throughout the term of the contract maintain insurance as specified herein and provide the State a current Certificate of Insurance/Acord Form (COI) verifying the coverage. The Contractor shall not commence work on the contract until the insurance is in place. If Contractor subcontracts any portion of the Contract the Contractor must, throughout the term of the contract, either:

1. Provide equivalent insurance for each subcontractor and provide a COI verifying the coverage for the subcontractor,
2. Require each subcontractor to have equivalent insurance and provide written notice to the State that the Contractor has verified that each subcontractor has the required coverage; or,
3. Provide the State with copies of each subcontractor's Certificate of Insurance evidencing the required coverage.

The Contractor shall not allow any subcontractor to commence work until the subcontractor has equivalent insurance. The failure of the State to require a COI, or the failure of the Contractor to provide a COI or require subcontractor insurance shall not limit, relieve, or decrease the liability of the Contractor hereunder.

In the event that any policy written on a claims-made basis terminates or is canceled during the term of the contract or within one (1) year of termination or expiration of the contract, the contractor shall obtain an extended discovery or reporting period, or a new insurance policy, providing coverage required by this contract for the term of the contract and one (1) year following termination or expiration of the contract.

If by the terms of any insurance a mandatory deductible is required, or if the Contractor elects to increase the mandatory deductible amount, the Contractor shall be responsible for payment of the amount of the deductible in the event of a paid claim.

Notwithstanding any other clause in this Contract, the State may recover up to the liability limits of the insurance policies required herein.

1. WORKERS' COMPENSATION INSURANCE

The Contractor shall take out and maintain during the life of this contract the statutory Workers' Compensation and Employer's Liability Insurance for all of the contractors' employees to be engaged in work on the project under this contract and, in case any such work is sublet, the Contractor shall require the subcontractor similarly to provide Worker's Compensation and Employer's Liability Insurance for all of the subcontractor's employees to be engaged in such work. This policy shall be written to meet the statutory requirements for the state in which the work is to be performed, including Occupational Disease. **The policy shall include a waiver of subrogation in favor of the State. The COI shall contain the mandatory COI subrogation waiver language found hereinafter.** The amounts of such insurance shall not be less than the limits stated hereinafter. For employees working in the State of Nebraska, the policy must be written by an entity authorized by the State of Nebraska Department of Insurance to write Workers' Compensation and Employer's Liability Insurance for Nebraska employees.

2. COMMERCIAL GENERAL LIABILITY INSURANCE AND COMMERCIAL AUTOMOBILE LIABILITY INSURANCE

The Contractor shall take out and maintain during the life of this contract such Commercial General Liability Insurance and Commercial Automobile Liability Insurance as shall protect Contractor and any subcontractor performing work covered by this contract from claims for damages for bodily injury, including death, as well as from claims for property damage, which may arise from operations under this contract, whether such operation be by the Contractor or by any subcontractor or by anyone directly or indirectly employed by either of them, and the amounts of such insurance shall not be less than limits stated hereinafter.

The Commercial General Liability Insurance shall be written on an **occurrence basis**, and provide Premises/Operations, Products/Completed Operations, Independent Contractors, Personal Injury, and Contractual Liability coverage. **The policy shall include the State, and others as required by the contract documents, as Additional Insured(s). This policy shall be primary, and any insurance or self-insurance carried by the State shall be considered secondary and non-contributory. The COI shall contain the mandatory COI liability waiver language found hereinafter.** The Commercial Automobile Liability Insurance shall be written to cover all Owned, Non-owned, and Hired vehicles.

| REQUIRED INSURANCE COVERAGE | |
|---|-----------------------------------|
| COMMERCIAL GENERAL LIABILITY | |
| General Aggregate | \$2,000,000 |
| Products/Completed Operations Aggregate | \$2,000,000 |
| Personal/Advertising Injury | \$1,000,000 per occurrence |
| Bodily Injury/Property Damage | \$1,000,000 per occurrence |
| Medical Payments | \$10,000 any one person |
| Damage to Rented Premises (Fire) | \$300,000 each occurrence |
| Contractual | Included |
| XCU Liability (Explosion, Collapse, and Underground Damage) | Included |
| Independent Contractors | Included |
| Abuse & Molestation | Included |
| <i>If higher limits are required, the Umbrella/Excess Liability limits are allowed to satisfy the higher limit.</i> | |
| WORKER'S COMPENSATION | |
| Employers Liability Limits | \$500K/\$500K/\$500K |
| Statutory Limits- All States | Statutory - State of Nebraska |
| USL&H Endorsement | Statutory |
| Voluntary Compensation | Statutory |
| COMMERCIAL AUTOMOBILE LIABILITY | |
| Bodily Injury/Property Damage | \$1,000,000 combined single limit |
| Include All Owned, Hired & Non-Owned Automobile liability | Included |
| Motor Carrier Act Endorsement | Where Applicable |

| | |
|--|-----------------------------------|
| UMBRELLA/EXCESS LIABILITY | |
| Over Primary Insurance | \$5,000,000 per occurrence |
| PROFESSIONAL LIABILITY | |
| All Other Professional Liability (Errors & Omissions) | \$1,000,000 Per Claim / Aggregate |
| COMMERCIAL CRIME | |
| Crime/Employee Dishonesty Including 3rd Party Fidelity | \$1,000,000 |
| CONTRACTOR'S POLLUTION LIABILITY | |
| Each Occurrence/Aggregate Limit | \$1,000,000 |
| Includes Non-Owned Disposal Sites | |
| MANDATORY COI SUBROGATION WAIVER LANGUAGE | |
| "Workers' Compensation policy shall include a waiver of subrogation in favor of the State of Nebraska." | |
| MANDATORY COI LIABILITY WAIVER LANGUAGE | |
| "Commercial General Liability & Commercial Automobile Liability policies shall name the State of Nebraska as an Additional Insured and the policies shall be primary and any insurance or self-insurance carried by the State shall be considered secondary and non-contributory as additionally insured." | |

3. EVIDENCE OF COVERAGE

Via e-mail, the Contractor shall furnish, the State Purchasing Bureau Buyer, with a certificate of insurance coverage complying with the above requirements prior to beginning work at:

State of Nebraska
 Nebraska State Purchasing Bureau
 Dianna Gilliland/Kelly Thomas
 RFP #6837 Z1/XXXXX O4
Dianna.gilliland@nebraska.gov & Kelly.thomas@nebraska.gov

These certificates or the cover sheet shall reference the RFP number/Service Contract number, and the certificates shall include the name of the company, policy numbers, effective dates, dates of expiration, and amounts and types of coverage afforded. If the State is damaged by the failure of the Contractor to maintain such insurance, then the Contractor shall be responsible for all reasonable costs properly attributable thereto.

Reasonable notice of cancellation of any required insurance policy must be submitted to the contract buyer as listed above when issued and a new coverage binder shall be submitted immediately to ensure no break in coverage.

Q. ANTITRUST

The Contractor hereby assigns to the State any and all claims for overcharges as to goods and/or services provided in connection with this contract resulting from antitrust violations which arise under antitrust laws of the United States and the antitrust laws of the State.

R. CONFLICT OF INTEREST

By submitting a proposal, bidder certifies that no relationship exists between the bidder and any person or entity which either is, or gives the appearance of, a conflict of interest related to this Request for Proposal or project.

Bidder further certifies that bidder will not employ any individual known by bidder to have a conflict of interest nor shall bidder take any action or acquire any interest, either directly or indirectly, which will conflict in any manner or degree with the performance of its contractual obligations hereunder or which creates an actual or appearance of conflict of interest.

If there is an actual or perceived conflict of interest, bidder shall provide with its proposal a full disclosure of the facts describing such actual or perceived conflict of interest and a proposed mitigation plan for consideration. The State will then consider such disclosure and proposed mitigation plan and either approve or reject as part of the overall bid evaluation.

S. STATE PROPERTY

The Contractor shall be responsible for the proper care and custody of any State-owned property which is furnished for the Contractor's use during the performance of the contract. The Contractor shall reimburse the State for any loss or damage of such property; normal wear and tear is expected.

T. SITE RULES AND REGULATIONS

The Contractor shall use its best efforts to ensure that its employees, agents, and subcontractors comply with site rules and regulations while on State premises. If the Contractor must perform on-site work outside of the daily

operational hours set forth by the State, it must make arrangements with the State to ensure access to the facility and the equipment has been arranged. No additional payment will be made by the State on the basis of lack of access, unless the State fails to provide access as agreed to in writing between the State and the Contractor.

U. ADVERTISING

The Contractor agrees not to refer to the contract award in advertising in such a manner as to state or imply that the company or its goods or services are endorsed or preferred by the State. Any publicity releases pertaining to the project shall not be issued without prior written approval from the State.

V. NEBRASKA TECHNOLOGY ACCESS STANDARDS (Statutory)

Contractor shall review the Nebraska Technology Access Standards, found at <https://das.nebraska.gov/materiel/docs/pdf/Technology%20Access%20Clause%2020210608%20FINAL.pdf> and ensure that products and/or services provided under the contract are in compliance or will comply with the applicable standards to the greatest degree possible. In the event such standards change during the Contractor's performance, the State may create an amendment to the contract to request the contract comply with the changed standard at a cost mutually acceptable to the parties.

W. DISASTER RECOVERY/BACK UP PLAN

The Contractor shall have a disaster recovery and back-up plan, of which a copy should be provided upon request to the State, which includes, but is not limited to equipment, personnel, facilities, and transportation, in order to continue delivery of goods and services as specified under the specifications in the contract in the event of a disaster.

X. DRUG POLICY

Contractor certifies it maintains a drug free workplace environment to ensure worker safety and workplace integrity. Contractor agrees to provide a copy of its drug free workplace policy at any time upon request by the State.

Y. WARRANTY

Despite any clause to the contrary, the Contractor represents and warrants that its services hereunder shall be performed by competent personnel and shall be of professional quality consistent with generally accepted industry standards for the performance of such services and shall comply in all respects with the requirements of this Agreement. For any breach of this warranty, the Contractor shall, for a period of ninety (90) days from performance of the service, perform the services again, at no cost to the State, or if Contractor is unable to perform the services as warranted, Contractor shall reimburse the State the fees paid to Contractor for the unsatisfactory services. The rights and remedies of the parties under this warranty are in addition to any other rights and remedies of the parties provided by law or equity, including, without limitation actual damages, and, as applicable and awarded under the law, to a prevailing party, reasonable attorneys' fees and costs.

III. PAYMENT

A. PROHIBITION AGAINST ADVANCE PAYMENT (Statutory)

Neb. Rev. Stat. §§81-2403 states, “[n]o goods or services shall be deemed to be received by an agency until all such goods or services are completely delivered and finally accepted by the agency.”

B. TAXES (Statutory)

The State is not required to pay taxes and assumes no such liability as a result of this solicitation. The Contractor may request a copy of the Nebraska Department of Revenue, Nebraska Resale or Exempt Sale Certificate for Sales Tax Exemption, Form 13 for their records. Any property tax payable on the Contractor's equipment which may be installed in a state-owned facility is the responsibility of the Contractor.

C. INVOICES

Invoices for payments must be submitted by the Contractor to the agency requesting the services with sufficient detail to support payment. The terms and conditions included in the Contractor's invoice shall be deemed to be solely for the convenience of the parties. No terms or conditions of any such invoice shall be binding upon the State, and no action by the State, including without limitation the payment of any such invoice in whole or in part, shall be construed as binding or estopping the State with respect to any such term or condition, unless the invoice term or condition has been previously agreed to by the State as an amendment to the contract.

If the Contractor traditionally includes itemization of applicable taxes and fees (e.g. Nebraska Universal Service Fund) on the monthly invoices, the Contractor must be reminded that the total monthly costs on auto-generated invoices must exactly match the costs as itemized in the bidder's Cost Sheet.

The State will provide detailed billing instructions for each order as placed. In some cases the billed entity will be a consolidated billing to the State in an electronic or print format. For E-rate eligible entities, the Contractor may be instructed to bill each entity directly to ensure that appropriate E-rate processing can be accomplished. The Contractor must comply with all applicable E-rate requirements. The State may request a copy or summary of billings to other entities. Billings for the Individual Sites High Speed WAN must comply with the following specific requirements:

1. Eligible participants must file contract orders for equipment or services under this section that specifies the number and location of sites.
2. The billing to all eligible participants in a region for services under this section must reflect a cost per Individual location.

D. INSPECTION AND APPROVAL

Final inspection and approval of all work required under the contract shall be performed by the designated State officials.

The Contractor must provide notice and the following required documents to noc@nebraska.edu upon completion (see Acceptance). Required documents shall be in PDF format unless otherwise noted. Required documents include:

1. If dark fiber, OTDR test results and geographic depiction of fiber path as a .KMZ,
2. If lit circuit, RFC-2544/ITU-T Y.1564 test results,
3. And if commodity/SD-WAN, RFC-2544/ITU-T Y.1564 test results and speed test results.

A designated State official will evaluate and provide notice of acceptance or if further work needed, to the Contractor within 15 business days.

The State and/or its authorized representatives shall have the right to enter any customer premises where the Contractor or subcontractor duties under the contract are being performed, and to inspect, monitor or otherwise evaluate the work being performed. All inspections and evaluations shall be at reasonable times and in a manner that will not unreasonably delay work.

E. PAYMENT (Statutory)

The State will render payment to Contractor when the terms and conditions of the Contract and specifications have been satisfactorily completed on the part of the Contractor as solely determined by the State. (Neb. Rev. Stat. Section 73-506(1)) Payment will be made by the responsible agency in compliance with the State of Nebraska Prompt Payment Act (See Neb. Rev. Stat. §81-2403). The State may require the Contractor to accept payment by electronic means such as ACH deposit. In no event shall the State be responsible or liable to pay for any goods and services provided by the Contractor prior to the Effective Date of the contract, and the Contractor hereby waives any claim or cause of action for any such services.

F. LATE PAYMENT (Statutory)

The Contractor may charge the responsible agency interest for late payment in compliance with the State of Nebraska Prompt Payment Act (See Neb. Rev. Stat. §81-2401 through 81-2408).

G. SUBJECT TO FUNDING / FUNDING OUT CLAUSE FOR LOSS OF APPROPRIATIONS (Statutory)

The State's obligation to pay amounts due on the Contract for a fiscal year following the current fiscal year is contingent upon legislative appropriation of funds. Should said funds not be appropriated, the State may terminate the contract with respect to those payments for the fiscal year(s) for which such funds are not appropriated. The State will give the Contractor written notice thirty (30) calendar days prior to the effective date of termination. All obligations of the State to make payments after the termination date will cease. The Contractor shall be entitled to receive just and equitable compensation for any authorized work which has been satisfactorily completed as of the termination date. In no event shall the Contractor be paid for a loss of anticipated profit.

H. RIGHT TO AUDIT (First Paragraph is Statutory)

The State shall have the right to audit the Contractor's performance of this contract upon a thirty (30) days' written notice. Contractor shall utilize generally accepted accounting principles, and shall maintain the accounting records, and other records and information relevant to the contract (Information) to enable the State to audit the contract. (Neb. Rev. Stat. §84-304 et seq.) The State may audit, and the Contractor shall maintain, the Information during the term of the contract and for a period of five (5) years after the completion of this contract or until all issues or litigation are resolved, whichever is later. The Contractor shall make the Information available to the State at Contractor's place of business or a location acceptable to both Parties during normal business hours. If this is not practical or the Contractor so elects, the Contractor may provide electronic or paper copies of the Information. The State reserves the right to examine, make copies of, and take notes on any Information relevant to this contract, regardless of the form or the Information, how it is stored, or who possesses the Information. Under no circumstance will the Contractor be required to create or maintain documents not kept in the ordinary course of contractor's business operations, nor will contractor be required to disclose any information, including but not limited to product cost data, which is confidential or proprietary to contractor.

The Parties shall pay their own costs of the audit unless the audit finds a previously undisclosed overpayment by the State. If a previously undisclosed overpayment exceeds one-half of one percent (.5%) of the total contract billings, or if fraud, material misrepresentations, or non-performance is discovered on the part of the Contractor, the Contractor shall reimburse the State for the total costs of the audit. Overpayments and audit costs owed to the State shall be paid within ninety (90) days of written notice of the claim. The Contractor agrees to correct any material weaknesses or condition found as a result of the audit.



**Custom Fiber Network
Solutions Proposal
for**

NEBRASKA
DEPT. OF ADMINISTRATIVE SERVICES

Response to: **Request for Proposal for Contractual Services**
Solicitation No. 6837 Z1

Presented by:
Unite Private Networks
Bobby Mercier
Account Director

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Separate Enclosures:

- Appendix A (Cost Proposal)
- Appendix B (Cost Proposal)
- Appendix C (Cost Proposal)
- Appendix D (Cost Proposal)
- Master Agreement Revision #5

This proposal response includes data that shall not be duplicated, used, or disclosed other than to evaluate this proposal. If a contract is awarded to Unite Private Networks as a result of or in connection with this submission, the recipient shall have the right to duplicate, use, or disclose the data to the extent provided in the resulting contract. This restriction does not limit the recipient's right to use information contained in this data if it is obtained from another source without restriction. All data contained in this document, including all its attachments, are subject to this restriction. Notwithstanding the foregoing, UPN understands that this data may be subject to a request under the Freedom of Information Act or applicable state law. In that event, UPN requests advance notice prior to the production of any materials contained in this proposal.

Dianna Gilliland
State Purchasing Bureau / Network Nebraska
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Bobby Mercier
Account Director
3880 VerMaas Place
Lincoln, NE 68502
(402) 954-8897
bobby.mercier@upnfiber.com

Re: Unite Private Networks' Response to RFP 6837 Z1

Dear Ms. Gilliland,

Unite Private Networks, LLC (UPN/Unite) is pleased to provide State of Nebraska with this comprehensive Fiber-Optic Wide Area Network proposal in response to your RFP # 6837 Z1. State of Nebraska have been valued customers to Unite Private Networks through the years and we look forward to continuing that relationship.

Unite Private Networks understands the challenges that State of Nebraska is facing. With increases in portable wi-fi enabled devices, digital learning applications, and online testing, bandwidth demands are constantly growing. Because all this functionality depends on the wide area network, we believe bandwidth is now the third utility behind power and water! Our 100% fiber solution gives you the scalability to have the bandwidth you need for the anticipated growth of the future State of Nebraska network.

Unite Private Networks is offering State of Nebraska an upgraded fiber-optic network that meets or exceeds the requirements of RFP # 6837 Z1. We value our relationship with State of Nebraska and have made significant investments to ensure the continued reliability of the network. This RFP response represents an additional significant investment to preserve a long-lasting partnership for years to come.

This initial design and capacity represent the requested bandwidth to each entity as represented in the RFP. The high-speed data and networks connectivity will meet the current and future telecommunications needs of State of Nebraska.

Our Executive Summary section outlines many other benefits we provide. We welcome the opportunity to meet with the evaluation committee to present our upgrade solution in more detail. We believe that once the State of Nebraska understands our RFP response in full, you will agree that Unite Private Networks is the best vendor partner for your fiber WAN project! Please feel free to contact me at bobby.mercier@upnfiber.com or (402) 613-3655 if I can answer any questions or be of further assistance.

Best regards,

A handwritten signature in black ink that reads "Bobby Mercier".

Bobby Mercier
Account Director

EXECUTIVE SUMMARY

UPN has thoroughly read and understands the State's requirements, particularly the need to select a service provider to manage increasing demands for broadband service in today's environment.

Selecting UPN will provide the State with the following advantages:

- **PRIVACY AND SECURITY** - UPN delivers its service over fiber pairs that have been specifically deployed for use by the State. This assures constantly available bandwidth and unprecedented flexibility in network management. Other providers will often offer smaller bandwidth increments because of legacy equipment and facilities. These public systems can be less secure since they include routing through a central office or cable head end facility. Our approach at UPN is to always recommend and implement full duplex bandwidth to ensure a clean, secure, and reliable solution.
- **NETWORK VISIBILITY AND CONTROL** - You control Routing and Quality of Service (QoS). Our solution allows you to see into your private network; whereas, the switches and the throughput all unencumbered by legacy infrastructure, such as central offices and **head** end facilities, could limit the visibility you would have to your network.
- **RELIABILITY** - A robust core network design increases reliability by eliminating potential points of failure. With no backhaul to a central office or head-end, fewer switches are required, and your data moves directly from point-to-point on fiber.
- **CATEGORY 1 COMPLIANT** – Services provided to schools and libraries are fully E-Rate Category 1 compliant, so you can be confident in your ability to secure funding. UPN's SPIN # is 143029868. Our Tax ID # is 35-2566703.
- **A PROVEN TRACK RECORD** - UPN has a proven demonstrable track record of turn-key WAN's serving over 250 districts in 21 states. Several of our past projects have been similar in scope and have been offered as examples under the reference section included in this proposal.
- **PROJECT MANAGEMENT** – UPN's team includes many utility veterans who are knowledgeable of local laws, rights of way access and utility permitting. This solution is a full-turn-key solution consisting of engineering, permitting, construction, electronics and maintenance. With our experience and knowledge, we can ensure a smooth implementation and successful project.

E-Rate Overview

What is E-Rate?

E-rate is the commonly used name for the Schools and Libraries Program of the Universal Service Fund, which is administered by the Universal Service Administrative Company (USAC) under the direction of the Federal Communications Commission (FCC). The program provides discounts to schools and libraries so they can obtain affordable telecommunications services.

Who qualifies for E-Rate?

Schools, libraries, and consortia

E-Rate Process

Step One

- ✓ Applicant files a Form 470 and/or issues an RFP (Request For Proposal).
- ✓ Form 470 must describe the requested products and services with sufficient specificity to enable interested service providers parties (such as UPN) to submit quality responses.
- ✓ All potential bidders must have access to the Form 470, the RFP, and any other related supplemental documents for a minimum of 28 days.
- ✓ Any time after day 28, applicants must evaluate bids using pricing as the most heavily weighted evaluation factor.

Step Two

- ✓ After selecting a provider and receiving necessary internal approvals, Applicant either:
 - 1) *enters into a contract with the winning bidder; or*
 - 2) *agrees to purchase on a month-to-month or tariff basis.*
- ✓ Applicant files the Form 471 prior to the deadline established by USAC.
- ✓ USAC reviews and approves Form 471 and issues FCDL (Funding Commitment Decision Letter)

Step Three

- ✓ Selected Service Provider delivers requested product or service on or after July 1st of the following year.

Company Overview

Headquartered in Kansas City, Missouri, UPN has been providing customer-focused communications services through fiber infrastructure, ethernet, and internet access services to libraries, hospitals, healthcare facilities and other businesses in addition to over 250 school districts across 21 states since 1998. UPN is one of the largest providers of fiber WAN services to K-12 school districts in the U.S. serving nearly 2 million students. UPN is owned by Cox Communications and is in the process of merging with Cox-owned fiber network provider Segra. Cox’s support adds a rich history and the ability to leverage capital and assets for security and growth.

Unite Private Networks Network Map



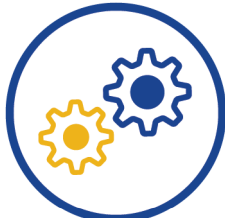
- Legend**
- Major Market
 - Other Community
 - Long-Haul Fiber

Major Markets & Communities

| | | | | | |
|-----------------------------|--------------------|-----------------------|---------------------------|---------------------|------------------------|
| Conway, AR | Denver, CO | Council Bluffs, AR | Lawrence, KS | Las Cruces, NM | Killeen, TX |
| Little Rock, AR | Grand Junction, CO | Des Moines, IA | Kansas City, KS/MO | Rio Rancho, NM | Lubbock, TX |
| Pine Bluff, AR | Pueblo, CO | Davenport, IA | Grand Island, NE | Austin, TX | Midland, TX |
| Yuma, AZ | Augusta, GA | Dubuque, IA | Kearney, NE | Belton, TX | San Antonio, TX |
| Aurora, CO | Ames, IA | Iowa City, IA | Lincoln, NE | Brownwood, TX | Temple, TX |
| Canon City, CO | Ankeny, IA | Chicago, IL | Norfolk, NE | College Station, TX | Waco, TX |
| Centennial, CO | Cedar Falls, IA | Rockford, IL | Omaha, NE | Dallas, TX | Beloit, WI |
| Colorado Springs, CO | Waterloo, IA | Schaumburg, IL | Albuquerque, NM | Denton, TX | |

Dedicated Fiber Networks

UPN's dedicated fiber networks are custom designed for your organization's needs. With more than 25 years of experience, successful dedicated network solutions are nothing new to us.



Custom Built to Accommodate Your Needs

Your organization's network needs are diverse and unique. UPN's custom fiber networks are designed to meet all your needs and built to scale along with your ever-growing demands.



Longevity in Fiber Networks is Our Strength

We've spent over 25 years creating a network of more than 7,500 on-net buildings spanning over 10,000 fiber route miles. Our many years in business are proof of success in serving our customers.



Low Latency for Critical Operations at the Speed of Light

Our local 100% fiber-optic infrastructure minimizes delays in data transmission so your organization's data can run at the speed of light.



A Diverse Network is Stronger

You'll never have to worry about the reliability, privacy or security of your internet connection with UPN's inherently diverse network infrastructure.



Fiber-Optic Ring

Self-healing fiber-optic ring infrastructure means additional protection for your connectivity, privacy and security. UPN rings can endure outages without interrupting your service or connection to our core net

REFERENCES

Reference # 1

Name: Educational Services Unit # 6
Address: 210 5th Street, Milford, NE 68405
Phone Number: 402-761-3341
Contact Name: Jamen Hall
Contact E-mail: jamen.hall@esu6.org
Length of Relationship: 9+ Years
Nature of Service Relationship: Multiple E-WAN connections (1G-10G) for 60+ locations spread across ESU # 3, #4, #5, and #6.

Reference # 2

Name: Omaha Public Schools
Address: 3215 Cuming Street, Omaha, NE 68131
Phone Number: 531-299-8848
Contact Name: Bryan Dunne
Contact E-mail: bryan.dunne@ops.org
Length of Relationship: 8+ Years
Nature of Service Relationship: Unite Private Networks provides Omaha Public Schools Dual Homed Dual Hub Muti Site E-WAN Network, PTP, Internet

Reference # 3

Name: Kearney Public Schools
Address: 417 East 6th Street, Kearney, NE 68847
Phone Number: 308-698-8014
Contact Name: Bryan Dunne
Contact E-mail: trodehaven@kearneycats.com
Length of Relationship: 8+ Years
Nature of Service Relationship: Unite Private Networks provides Kearney Public Schools Muti Site E-WAN Network and Voice Services

SCOPE OF WORK

Solution Overview

In today's increasingly digital landscape, school districts and libraries are dependent on reliable and fast connectivity to power their environments. Remote learning, video lessons, and cloud-based applications are all on the rise and the need for always-on and fast transmission speeds is paramount. UPN has a proven track record of building and maintaining state-of-the-art solutions that solve for these needs and allow clients to partner for life with our services.

UPN's proposal takes into consideration the immediate requested network needs, but also builds the foundation to allow for highly flexible and scalable future configurations. Every circuit that UPN deploys is custom designed to account for fiber routes, building entries, and electronics. These non-shared connections have been architected to allow for dedicated/guaranteed bandwidth without concern for oversubscription, unlike what is often experienced with services provided by a local cable companies or traditional telecommunication providers.

Within this scope of work, UPN is pleased to offer 2 custom network architectures, providing flexible connectivity options to the State of Nebraska. This Scope of Work is meant to be applicable to all locations awarded to UPN.

- 1.0 Gbps - 40.0 Gbps Ethernet Private Line
- 100 Mbps – 500 Mbps Internet Access

Ethernet Private Line (EPL)

UPN specializes in providing industry-leading, standards-compliant, symmetrical networks that are constructed utilizing a 100% fiber optic network. UPN will operate and maintain the entire next generation fiber network (G.652, Corning SMF-28e) and metro topology providing full end-to-end autonomy and delivering exceptional network service.

UPN's dedicated, symmetrical EPL provides high quality and mission critical transport between the service location and the selected the State of Nebraska/UPN NNI. UPN will work with the State of Nebraska to coordinate which 802.1Q NNI will be used for each site. UPN will augment each NNI as necessary to support The State of Nebraska. The Ethernet service will receive a VLAN tag specific to that service and agreed upon by The State of Nebraska and UPN. For any services ordered at 10.0 Gbps or above to the remote site, UPN will hand this service off on a dedicated 10/40/100 Gbps port at the NNI location.

Where UPN can build fiber to a site with 20.0 Gbps or less of service, the site will receive the benefit of being provisioned on a UPN metro ethernet access ring. Once the fiber lateral reaches the resilient metro ring, the service will take advantage of a multi-directional ring path. This ring technology allows UPN to extend our resilient network closer to each individual customer site. In the event the primary route should fail, the service will automatically re-route around the assigned path. This minimizes the impact of potential fiber cuts as well as the effects of service maintenance when required. Where UPN can build fiber to a site with over 20.0 Gbps of service, the service will be provisioned in a linear Point-to-Point from the endpoint to the chosen NNI location. Where UPN will need to utilize a last-mile provider to reach the site, UPN will place equipment at the site, connected to the last-mile provider that will connect the site to the UPN network and the chosen NNI location.

Please see Figures 1 - 3 for Service Logicals showing different architectures.

FIGURE 1 – ETHERNET PRIVATE LINE LOGICAL – SERVICES DEPLOYED ON A METRO ACCESS RING

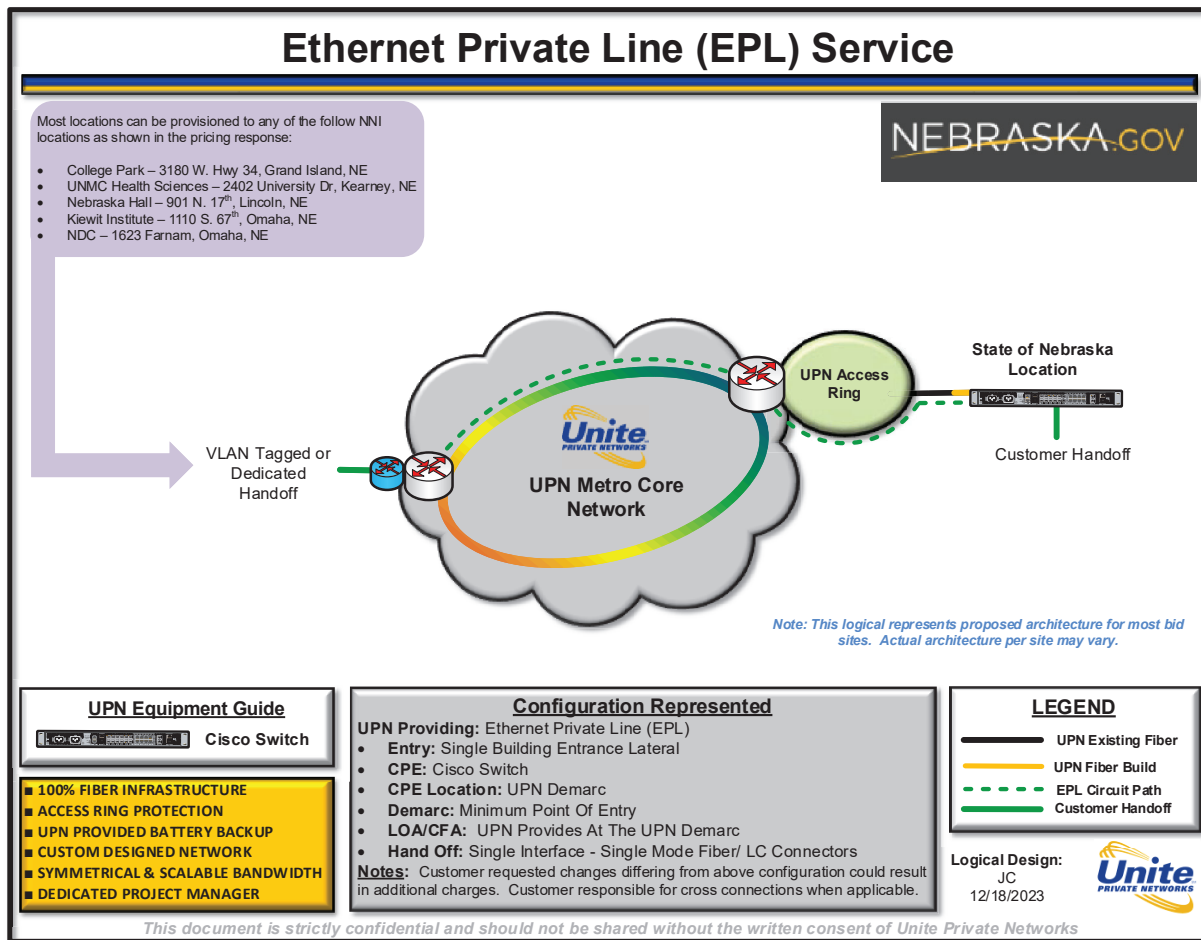


FIGURE 2 – ETHERNET PRIVATE LINE LOGICAL – SERVICES DEPLOYED AS A POINT-TO-POINT

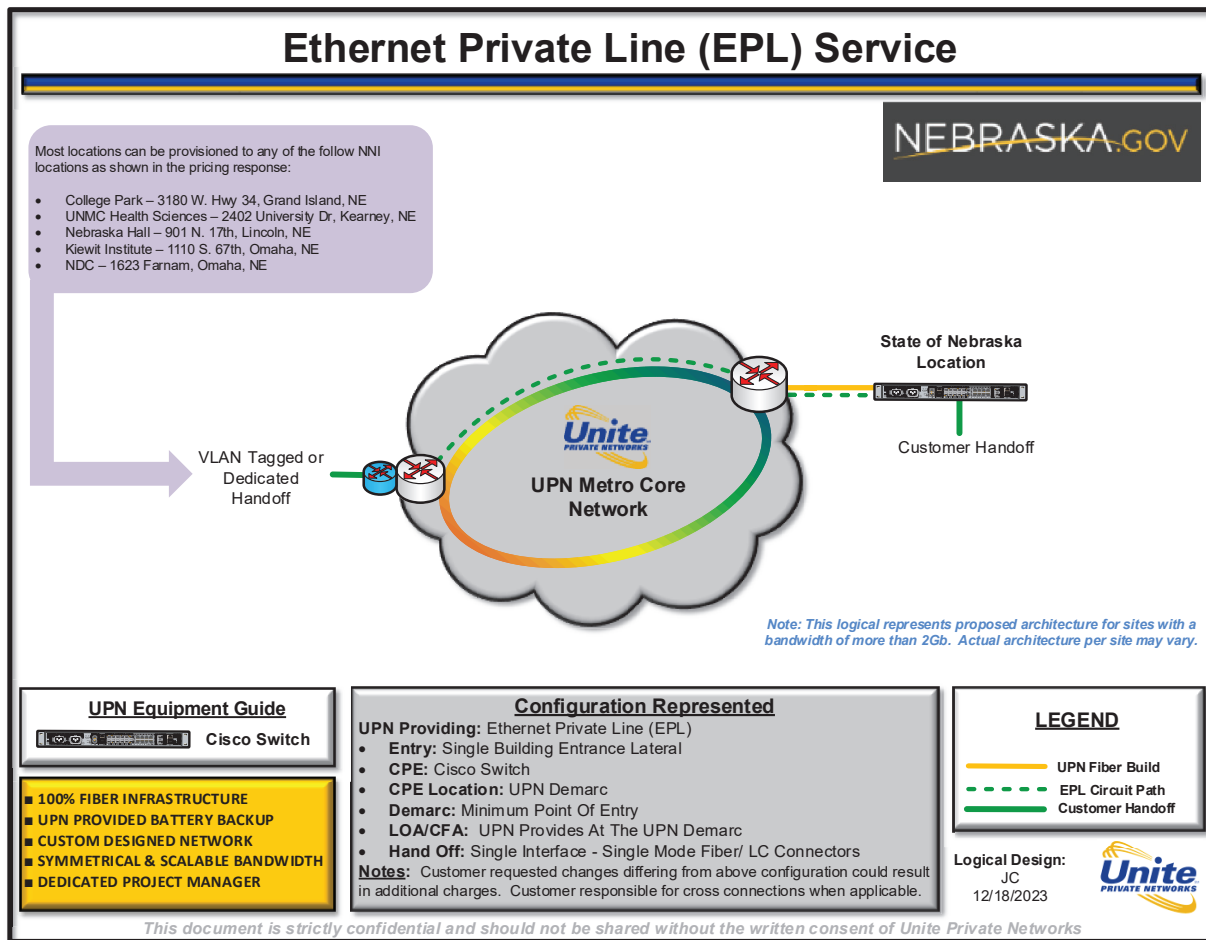
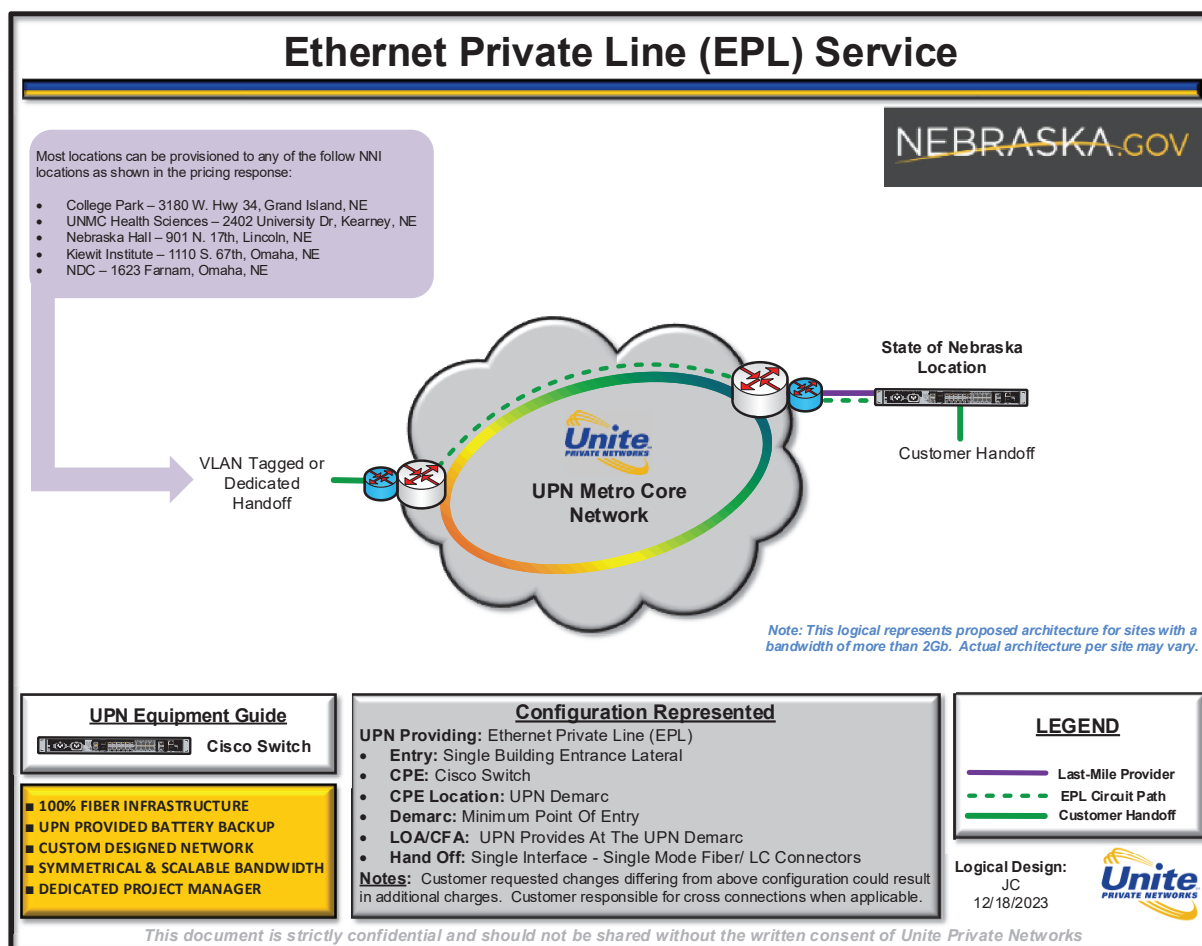


FIGURE 3 – ETHERNET PRIVATE LINE LOGICAL – SERVICES DEPLOYED WITH LAST-MILE PROVIDER



Ethernet Internet Access (EIA)

UPN’s dedicated, symmetrical EIA provides high quality and mission critical internet access/transport between the service location and the closest designated UPN Internet Point of Presence (POP). UPN directly multi-homes with multiple upstream Tier 1 ISPs at UPN’s IP POP. This design offers unique and inherent protection for our clients in the event a single Tier 1 IP provider should experience an outage or service degradation. Where UPN can build fiber to the site, the site will receive the benefit of being provisioned on a UPN metro ethernet access ring. Once the fiber lateral reaches the resilient metro ring, the circuit will take advantage of a multi-directional ring path. This ring technology allows UPN to extend our resilient network closer to each individual customer site. In the event the primary route should fail, the circuit will automatically re-route around the assigned path. This minimizes the impact of potential fiber cuts as well as the effects of service maintenance when required. Where UPN will need to utilize a last-mile provider

to reach the site, UPN will place equipment at the site, connected to the last-mile provider that will connect the site to the UPN network and the chosen NNI location.

Please see Figures 4 - 6 for Service Logicals showing both architectures.

FIGURE 4 – ETHERNET INTERNET ACCESS LOGICAL – SERVICES DEPLOYED ON A METRO ACCESS RING

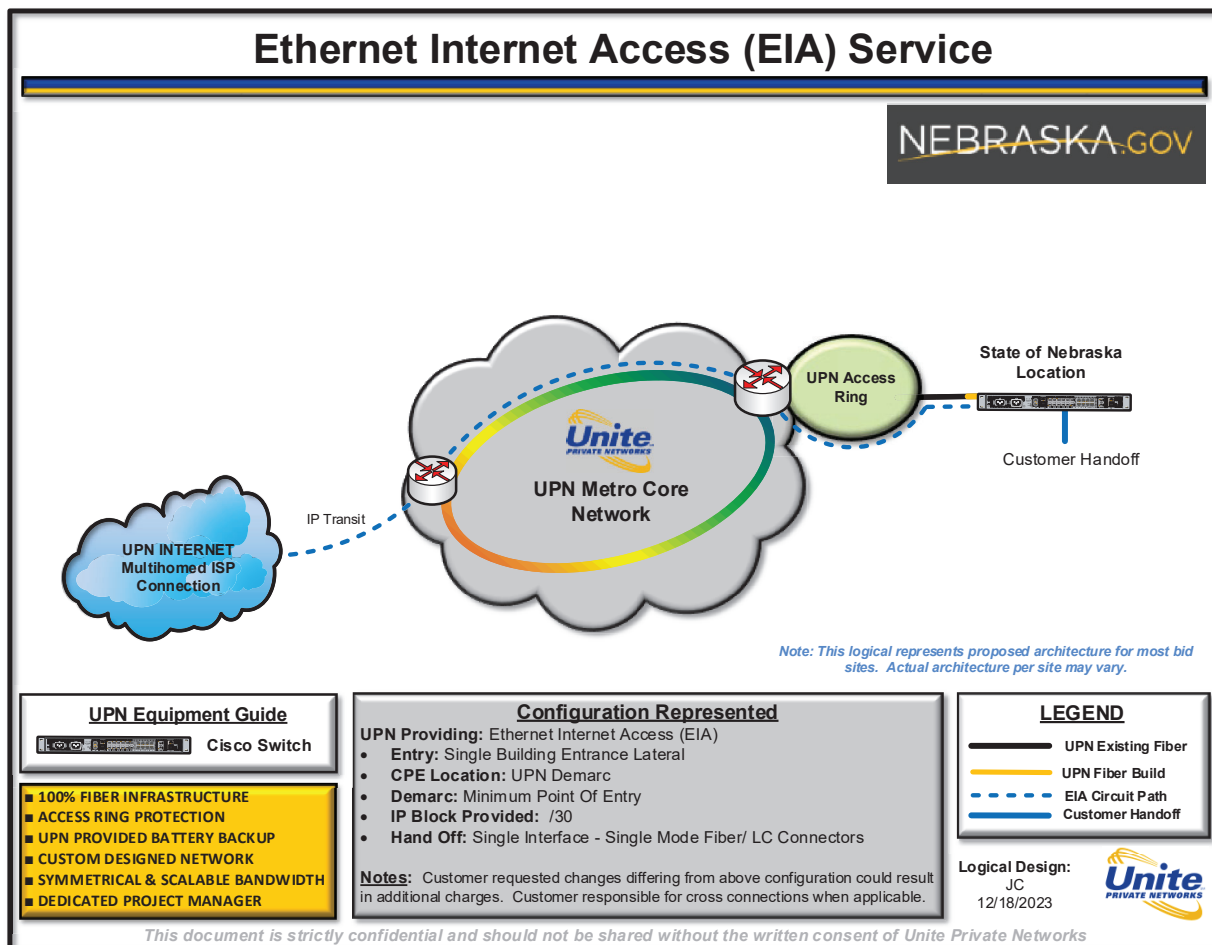


FIGURE 5 – ETHERNET INTERNET ACCESS LOGICAL – SERVICES DEPLOYED AS A POINT-TO-POINT

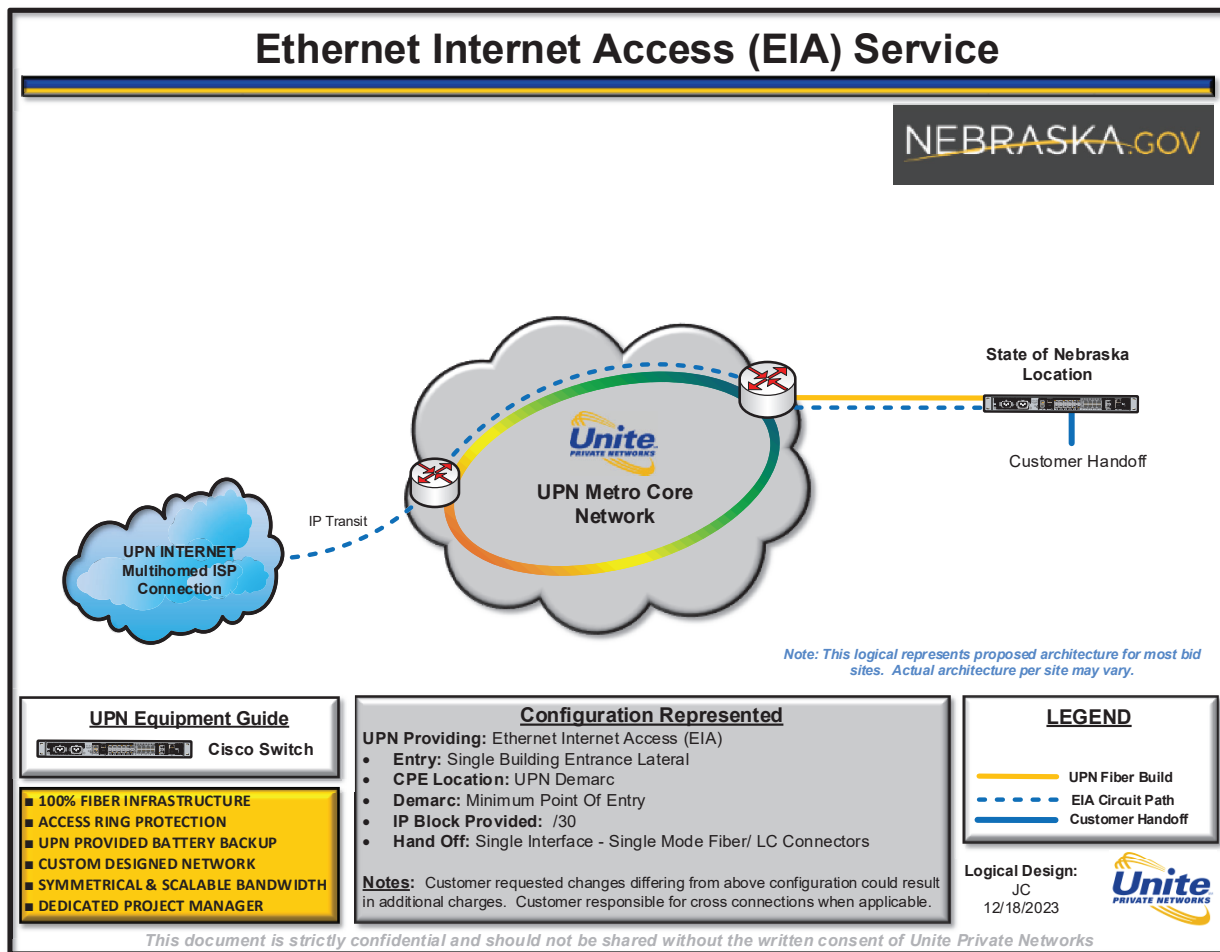
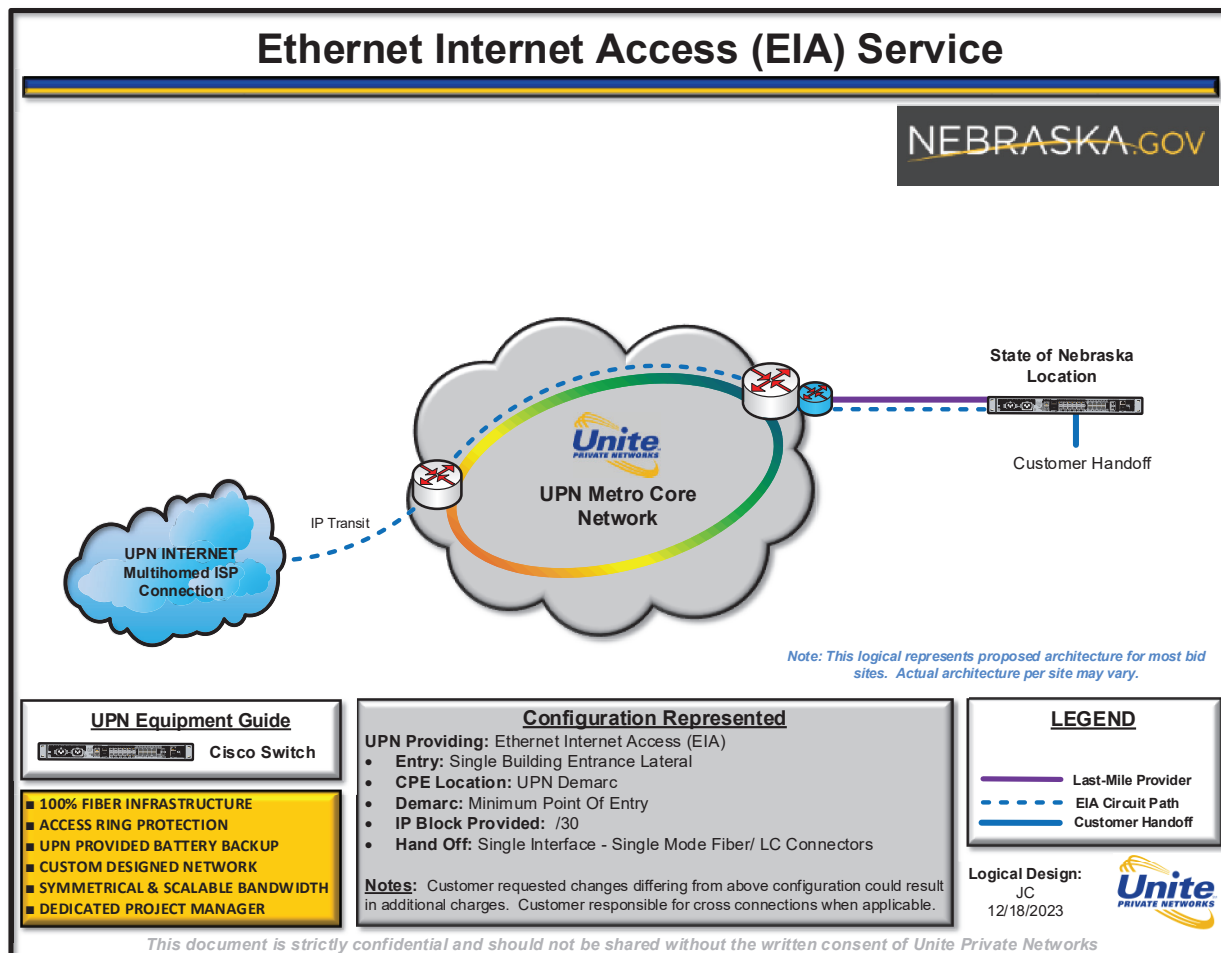


FIGURE 6 – ETHERNET INTERNET ACCESS LOGICAL – SERVICES DEPLOYED WITH LAST-MILE PROVIDER



Demarcation & Electronics

The UPN demarcation point is defined as the location at each remote site where all UPN equipment is to be located. The UPN equipment required for Ethernet service typically consists of a 2RU UPS Battery Backup (if desired), a 1RU fiber splice tray, and a 1RU UPN Managed switch. UPN supports multiple handoff options depending on interface requirements. Fees associated with providing UPN equipment are included within the UPN pricing proposal.

UPN will install a carrier class switch delivering symmetrical bandwidth. UPN will provide a temperature hardened, Cisco switch for the proposed solution. Each service will be delivered via a 1 Gbps, 10 Gbps, 40 Gbps, or 100 Gbps LC Single Mode handoff, depending upon the bandwidth ordered to the remote site.

When the need arises for additional bandwidth, UPN's design makes it easy to accommodate upgrades. Our electronics can be designed to allow for scalability and expandability if UPN is alerted prior to installation that this capability is of interest. Please note that additional bandwidth may require a future E-rate filing if this was not requested in the original RFP or Form 470. UPN is happy to work with the State of Nebraska to meet E-rate guidelines.

Building Entry

Construction of building entries will utilize other utilities and communications entries to the extent possible and UPN will construct new conduit where required. UPN building entries are engineered to comply with National Electric Code guidelines. While most work can be conducted during normal business hours, UPN will coordinate with your technical on-site resources to perform work whenever is needed avoid disruption.

Network Operations Center & Support

UPN delivers exceptional customer service and communication is quick and easy. We provide 24x7x365 support and supply a fully detailed escalation list, which includes the personal cell phone numbers and email addresses of the NOC Manager, Local Operations Vice President, Regional Operations Vice President, and the Senior Vice President of Operations. The State of Nebraska can escalate at any time it is felt necessary; there are no minimum periods/timeframes. Contacting UPN's NOC is rapid and efficient; there are no IVRs or screeners. When a call is placed to the NOC, a technician will rapidly answer and immediately begin assisting. UPN will strive to provide updates on all Priority 1 tickets (outages) every hour until the trouble is resolved.

Network Monitoring

UPN provides network monitoring and management utilizing SolarWinds© to track key edge-to-edge performance statistics for all lit services provided. The monitoring system will provide data on interface utilization, bandwidth, availability by site (up-down), and alarming. In addition, it will offer information with respect to packet drop/errors/flow and transmit/receive data bits per second. Historical statistics and ticketing information for the preceding 12 months is available upon request.

The SolarWinds© network management and monitoring application allows UPN to proactively notify customers of network events. The management portal will generate an email to the NOC and technicians will work the ticket through the system from that point

on. Once identified, UPN will generate a trouble ticket and communicate with your designated technical contacts to begin trouble shooting within minutes of the event.

Maintenance Scheduling

UPN's standard maintenance window is from 12:01 am to 6:00 am. All maintenance events will be communicated with our standard 10 business day notifications. In many instances, our network's resiliency allows for uninterrupted services during maintenance events. UPN will always strive to complete these maintenance activities in a timely fashion to mitigate potential down time.

Project Timing

UPN will utilize a dedicated project management team with over 50 years of combined service deployment experience for E-rate eligible customers to meet and exceed the expectations of our customers. UPN's Project Manager will meet with the State of Nebraska representatives to determine the final project schedule and manage the process of procuring all permits to implement on time. UPN will also be responsible for any fees associated with the engineering and permitting process. Please see the Project Management section for a sample implementation schedule.

Projected implementation timeline from fully executed agreement for all sites except Ashland (with no contingencies) is:

- **30** Days for Engineering
- **30** Days for Permitting
- **30** Days to Complete Construction After Permitting & Test/Turnup

Projected implementation timeline from fully executed agreement for the Ashland site (with no contingencies) is:

- **30** Days for Engineering
- **30** Days for Permitting
- **75** Days to Complete Construction After Permitting & Test/Turnup

SAMPLE SERVICE LEVEL AGREEMENT

- 1. Availability Goal.** UPN will maintain a goal of 99.99% availability on the Services proposed and strives to repair all service impacting conditions within four (4) hours of discovery. Recovery time for a failed node is generally less than one (1) second on a protected ring. All UPN services are non-protected unless otherwise noted.
- 2. Outage.** Customer acknowledges the possibility of an interruption in Service that results in a partial or total disruption which, subject to the exclusions and restrictions noted below, constitutes an "Outage." If a Service experiences an Outage ("Affected Service"), UPN will immediately commence work to repair the Affected Service upon discovery of the Outage.
- 3. Outage Credit.** Unless stated otherwise herein, Customer may be entitled to a credit based upon the Outage time experienced by an Affected Service. The credit amount is calculated by determining the percentage of time (calculated in minutes) that the Affected Service experiences an Outage, within a calendar month, in relation to the total calendar monthly minutes of the Service ("Outage Minutes %"). The amount of the credit shall be the Outage Minutes % multiplied by the applicable monthly recurring charge ("MRC") for the Affected Service ("Outage Credit"). In no event shall credits be provided to Customer in an amount that exceeds the MRC for the Affected Service.
- 4. Trouble Ticket.** To receive an Outage Credit, Customer must initiate a trouble ticket at the time of the Outage by contacting UPN at the Escalation Contact List noted below. The Outage shall be deemed to have commenced upon verifiable notification of outage and initiation of trouble ticket. The Outage shall end upon restoration of the Affected Service as evidenced by appropriate network tests by UPN.
- 5. Outage Credit Request.** Customer's request for an Outage Credit shall be submitted within thirty (30) calendar days of the end of the calendar month in which the Outage occurs. Requests shall be submitted to credits@upnfiber.com or to Unite Private Networks, 120 W. 12th Street, Floor 11, Kansas City, MO 64015, Attn: Billing Dept.
- 6. Payment of Outage Credit.** All approved Outage Credits shall be credited on the next monthly invoice for the Affected Service following UPN approval of the Outage Credit.
- 7. Remedies.** The Outage Credits described herein shall be the sole and exclusive remedy of the Customer in the event of any Outage or other disruption of Service, and under no circumstances shall either be deemed an event of default. The Parties agree that no third party is or shall be entitled to bring any action to enforce any provision of this SLA against UPN; this SLA shall be enforceable only by Customer or its respective successors or permitted assignees.

8. **Third-Party Provider Credit.** Notwithstanding anything to the contrary, in the event an Affected Service is being provided by UPN through any third-party fiber or equipment, Customer shall not be entitled to any outage credits or recompense in excess of what is provided to UPN by the applicable third-party. In that event, Customer shall receive a credit equal to the lesser of (i) an Outage Credit as described in Section 3 above, or (ii) a pass-through of applicable credits provided to UPN by the third-party.
9. **Outage Exclusion.** An Outage shall not be deemed to have occurred in the event that the Service is unavailable or impaired due to any of the following (each, an "Outage Exclusion"):
 - 9.1 Interruptions on a Service for which the start of Service has not yet commenced.
 - 9.2 Interruptions caused by the negligence, error, or omission of Customer or others authorized by Customer to access, use, or modify the Service or equipment used by Customer.
 - 9.3 Interruptions due to power failure at the service location or the failure or poor performance of Customer provided equipment ("CPE").
 - 9.4 Interruptions during any period in which UPN is not afforded access to the premises and/or its facilities, provided such access is reasonably necessary to prevent a degradation or to restore Service.
 - 9.5 Interruptions during any period that UPN has communicated to Customer that the Service will be unavailable for maintenance or grooming purposes, or Customer has released the Service to UPN for the installation of a Service.
 - 9.6 Interruptions during any period that Customer elects not to release the Service for testing and/or repair and continues to use it on an impaired basis.
 - 9.7 Interruptions resulting from Force Majeure.
 - 9.8 Interruptions resulting from Customer's use of any Service in an unauthorized or unlawful manner.
 - 9.9 Interruptions resulting from a UPN disconnect for cause.
 - 9.10 Interruptions resulting from incorrect, incomplete, or inaccurate documentation or direction from Customer (including over subscription of circuits by Customer and improper or inaccurate network specifications provided by Customer).
 - 9.11 UPN's inability to initiate Service by the applicable installation date.
 - 9.12 Interruptions in service not caused by failure of the UPN network.
 - 9.13 Interruptions resulting from damage to fiber or facilities caused by a third party.
10. **Escalation Contact List.** To assist UPN in tracking and coordinating all necessary activities for resolving issues expeditiously, the following phone numbers are the first contacts for trouble resolution. All dispatches, if deemed necessary, will be generated through these contacts:

1-866-963-4237 or 816-903-3927
24x7x365

The escalation process provides the next step for obtaining information and resolutions in the event that Customer is unable to receive a satisfactory resolution by contact through the phone numbers listed above.

| Service Escalation Contact List | | | |
|---------------------------------|--|--|----------------|
| Level | Name | Email | Phone |
| 1 | Supervisor– Network Operations Center Brian Naylor | brian.naylor@upnfiber.com | (816) 381-0278 |
| 2 | Director – Network Operations Center Marcus Prieto | marcus.prieto@upnfiber.com | (816) 591-3045 |
| 3 | Regional Vice President – Nebraska Shanon Morris | shanon.morris@upnfiber.com | (402) 575-1239 |
| | Regional Vice President – Central Iowa Clark Lundy | clark.lundy@upnfiber.com | (515) 321-3336 |
| | Regional Vice President – Eastern Iowa Brent Striegel | brent.striegel@upnfiber.com | (319) 491-4760 |
| | Regional Vice President – Kansas City Harold Kalwei | harold.kalwei@upnfiber.com | (816) 500-3737 |
| | Operations Manager – Colorado Christian Kessler | christian.kessler@upnfiber.com | (303) 263-0174 |
| | Regional Vice President – Dallas Bill Tyler | bill.tyler@upnfiber.com | (469) 354-3214 |
| | Regional Vice President – San Antonio Rick Valadez | rick.valadez@upnfiber.com | (210) 789-6803 |
| | Regional Vice President – NM, AZ John Hufnagel | john.hufnagel@upnfiber.com | (505) 301-9118 |
| | Regional Vice President – IL, WI, OH, IN, GA, VA George Forbes | george.forbes@upnfiber.com | (478) 832-0669 |
| | Regional Vice President – TX, AR, OK Eric Filkins | eric.filkins@upnfiber.com | (832) 497-3264 |
| 4 | Vice President of Operations – North Region Huck Ihnat | huck.ihnath@upnfiber.com | (816) 922-9334 |
| | Vice President of Operations – South Region Jimmy Chapman | jimmy.chapman@upnfiber.com | (816) 656-1281 |
| | Vice President of Operations – Central Region Vincent Herrera | vincent.herrera@upnfiber.com | (505) 301-9124 |
| 5 | Senior Vice President of Operations Thomas Pope | thomas.pope@upnfiber.com | (704) 290-4671 |

Network Operations Center

UPN Network Operations Center Customer Benefits:



24x7x365 Comprehensive Support

- Constant, high-priority, mission-critical assistance
- Proactive monitoring of all network devices and LIT customer circuits through NMS alerts



Proactive, Timely, and Meaningful Customer Updates

- Relevant details are provided on an hourly basis until resolution is confirmed by customer



Immediate Trouble Shooting Engagement

- After identifying a potential concern, a NOC technician will begin isolating the issue in real-time
- Immediate access to live technicians without dial menus or auto-attendees



Client Portal to Review Past Trouble and Maintenance Ticket History

- User-friendly access to a variety of customer online account information

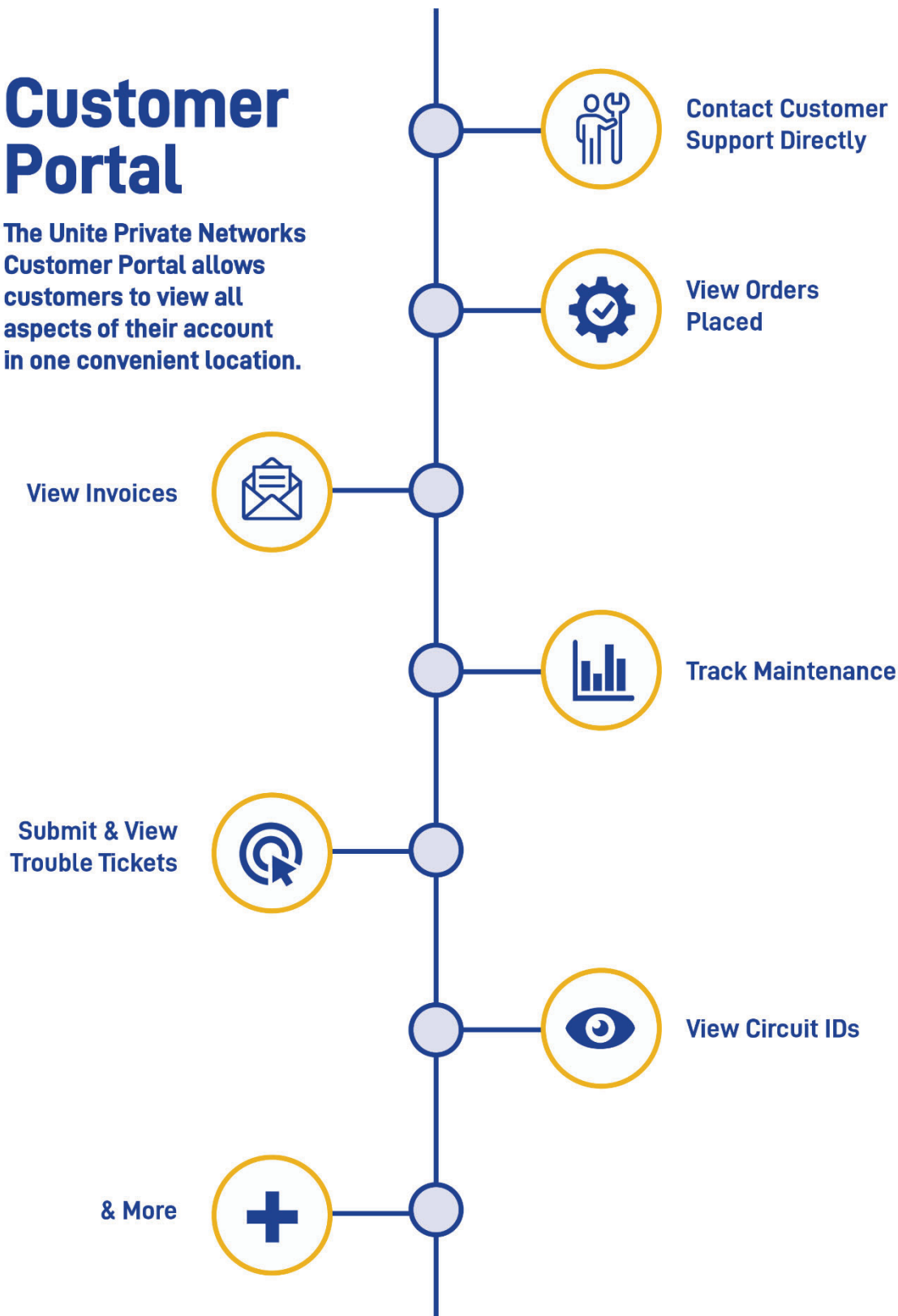


Prompt Technician Dispatch

- When applicable, field engineer or OSP teams are deployed for hands-on assessment

Customer Portal

The Unite Private Networks Customer Portal allows customers to view all aspects of their account in one convenient location.





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/27/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

| | | | |
|--|---|--|------------------------------------|
| PRODUCER Arthur J. Gallagher Risk Management Services, LLC 1050 Crown Pointe Parkway, Suite 600 Atlanta GA 30338 | CONTACT NAME: Linda Smith PHONE (A/C, No, Ext): 678-393-5228 E-MAIL ADDRESS: linda_smith@ajg.com | | FAX (A/C, No): 678-393-5240 |
| | INSURER(S) AFFORDING COVERAGE | | NAIC # |
| INSURED Cox Communications, Inc. Unite Private Networks, LLC PO Box 105357 Atlanta GA 30348 | INSURER A : National Union Fire Insurance Company of Pittsburg | | 19445 |
| | INSURER B : AIU Insurance Company | | 19399 |
| | INSURER C : | | |
| | INSURER D : | | |
| | INSURER E : | | |
| INSURER F : | | | |

COVERAGES

CERTIFICATE NUMBER: 825591656

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE | ADDL INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS |
|-------------|---|-----------|----------|--|----------------------------------|----------------------------------|---|
| A | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> XS of \$500,000 <input checked="" type="checkbox"/> SELF INSURED RET GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER: | | | GL3980281 | 1/1/2024 | 1/1/2025 | EACH OCCURRENCE \$ 4,500,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 4,500,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 4,500,000 GENERAL AGGREGATE \$ 30,000,000 PRODUCTS - COMP/OP AGG \$ 6,000,000 \$ |
| A A A | AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY | | | CA4888803 CA4888804 CA7281099 | 1/1/2024 1/1/2024 1/1/2024 | 1/1/2025 1/1/2025 1/1/2025 | COMBINED SINGLE LIMIT (Ea accident) \$ 10,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ |
| | UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$ | | | | | | EACH OCCURRENCE \$ AGGREGATE \$ \$ |
| B B B | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below | | N/A | WC080772120 WC080772121 (CA) WC080772122 | 1/1/2024 1/1/2024 1/1/2024 | 1/1/2025 1/1/2025 1/1/2025 | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000 |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

For Information Only

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Christopher R. Ward

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ENDORSEMENT

This endorsement, effective 12:01 A.M. 01/01/2024 forms a part of

policy No. GL 398-02-81 issued to COXENTERPRISES, INC.

By NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH, PA

This endorsement modifies insurance provided under the following:

- AUTO DEALERS COVERAGE FORM
- COMMERCIAL GENERAL LIABILITY COVERAGE FORM
- BUSINESS AUTO COVERAGE FORM
- LIQUOR LIABILITY COVERAGE FORM
- MOTOR CARRIER COVERAGE FORM
- OWNERS AND CONTRACTORS PROTECTIVE LIABILITY COVERAGE FORM
- PRODUCTS-COMPLETED OPERATIONS LIABILITY COVERAGE FORM
- RAILROAD PROTECTIVE LIABILITY COVERAGE FORM

EXTENSION SCHEDULE OF NAMED INSUREDS

This policy provides coverage for the first Named Insured shown on the declarations page and the following Named Insureds:

COX COMMUNICATIONS, INC.

ENDORSEMENT

This endorsement, effective 12:01 A.M. **01/01/2024** forms a part of

policy No. CA 488-88-03 issued to COX ENTERPRISES, INC.

By NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH, PA

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM
COMMERCIAL GENERAL LIABILITY COVERAGE FORM BUSINESS AUTO
COVERAGE FORM
LIQUOR LIABILITY COVERAGE FORM
MOTOR CARRIER COVERAGE FORM
OWNERS AND CONTRACTORS PROTECTIVE LIABILITY COVERAGE FORM PRODUCTS-
COMPLETED OPERATIONS LIABILITY COVERAGE FORM RAILROAD PROTECTIVE
LIABILITY COVERAGE FORM

EXTENSION SCHEDULE OF NAMED INSUREDS

This policy provides coverage for the first Named Insured shown on the declarations page and the following Named Insureds:

COX COMMUNICATIONS, INC.

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.

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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.

I. 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.

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.materieipurchasing@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:

1. Contact made pursuant to pre-existing contracts or obligations,
2. Contact required by the schedule of events, or an event scheduled later by the Request for Proposal POC, and
3. 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.

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 |
| 4. Electronic Proposal Opening Upload electronic submission via ShareFile, per emailed instructions received after signing Master Agreement Revision #5 Acceptance Page ShareFile link: https://nebraska.sharefile.com/r-r269b599fd69e493f98971312f1549642 IT IS THE BIDDER’S RESPONSIBILITY TO UPLOAD ELECTRONIC FILES WITH ENOUGH AMOUNT OF TIME IN CASE OF USER ISSUE OR SOFTWARE ISSUE. Join Zoom Meeting https://us02web.zoom.us/j/81219441292?pwd=aWNwdVFqRHlpa2svWjhaNWpjTUNqQT09 Meeting ID: 812 1944 1292 Passcode: 549270 One tap mobile +13462487799,,81219441292#,,,,*549270# US (Houston) +16694449171,,81219441292#,,,,*549270# US Dial by your location • +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) Meeting ID: 812 1944 1292 Passcode: 549270 Find your local number: https://us02web.zoom.us/j/81219441292?pwd=aWNwdVFqRHlpa2svWjhaNWpjTUNqQT09 | January 3, 2024 2:00 PM Central Time |
| 5. Review for conformance to RFP requirements | January 3, 2024 through January 5, 2024 |

| ACTIVITY | | DATE/TIME |
|----------|---|--|
| 6. | Evaluation period | January 8, 2024 through January 23, 2024 |
| 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 |

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.

| RPF 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.

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.

II. 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 Intents to Award have 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:

1. Appendix A: Ethernet leased lit fiber circuits for E-Rate eligible entities and non-E-Rate eligible entities connected to Network Nebraska aggregation points
2. Appendix B: Ethernet fiber circuits for E-Rate eligible entities connected to an identified point B
3. Appendix C: Ethernet fiber circuits for non-E-Rate eligible entities connected to the University of Nebraska System aggregation points
4. Appendix D: Commercial internet for non-E-Rate eligible entities

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:

1. **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.)

2. 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): 143029868

BM 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.

1. Omaha-Peter Kiewit Institute, 1110 S. 67th Street
2. Omaha-1623 Farnam LLC, 1623 Farnam Street
3. Lincoln-Nebraska Hall, 901 N. 17th Street
4. Norfolk - Northeast Community College, 801 E Benjamin Avenue
5. Grand Island-College Park, 3180 W. Hwy 34
6. 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)
7. 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.
2. All State agencies, the University of Nebraska, political subdivisions and other "eligible participants" will be allowed to purchase off the resulting contract(s).
3. There is no guarantee that any or all the institutions listed will purchase any or all of the services requested in this RFP.
4. Circuit topology must be stated on all bids on Appendix A unless specified in the appendices.
5. Network Nebraska's preferred circuit topology is an EVPL terminating to an existing, or new, NNI.
6. Circuits delivered via an ELAN will only be considered for existing UNIs.
7. 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.
8. 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.)

BM 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.

BM Bidder has read and agrees to comply.

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.

BM 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.

BM Bidder has read and agrees to comply.

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.

BM 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.

BM Bidder has read and agrees to comply.

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.

BM Bidder has read and agrees to comply.

J. TECHNICAL REQUIREMENTS

The bidder must provide a network design in which:

1. 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.
2. 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.
3. Layer 2 performance must be adequate to support jitter and latency sensitive applications (i.e., video over IP).
4. 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.
5. Allow participating institutions to manage their own IP address space and routing.
6. Performance metrics on contracted circuits must be provided to Network Nebraska staff within 24 hours of request.
7. 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.
8. 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.
9. 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.
10. To the extent possible, existing aggregate interfaces should be prioritized and used before laterally scaling equipment.
11. Network Nebraska engineers can request a circuit reprovision to fix issues without the need to renegotiate/renew the contract.

BM 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.

1. 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.

2. 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.

BM Bidder has read and agrees to comply.

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.

1. 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.

2. CONTRACTOR

The Contractor will:

- a. Coordinate and administer the requirements of the network service(s) that are proposed.
- b. Maintain a data center, or co-location, within Nebraska or a state along the contiguous border
- c. 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.
- d. 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.
- e. 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.
- f. 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.
- g. 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.
- h. 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.
- i. Provide escalation lists and complete contact information.
- j. 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.
- k. 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:

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

BM 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.

BM Bidder has read and agrees to comply.

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.

BM 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.

BM 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.

BM 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.

BM 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).

BM 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.

1. 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.

2. 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.

3. SOFTWARE, WARRANTY, AND MAINTENANCE COSTS

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

4. 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).

5. 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.

BM 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: | Unite Private Networks |
| Contractor Address: | Headquarters: 120 W. 12th Street, Floor 11, Kansas City, MO 64105 Local Office: 3880 VerMaas Place, Lincoln, NE 68502 |
| Contact Person & Title: | Bobby Mercier, Account Director |
| E-mail Address: | bobby.mercier@upnfiber.com; rfpdesk@upnfiber.com |
| Telephone Number (Office): | (402) 954-8897 |
| Telephone Number (Cellular): | (402) 954-8897 |
| Fax Number: | (816) 903-9401 (e-mail: rfpdesk@upnfiber.com) |

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: | Unite Private Networks |
| Contractor Address: | Headquarters: 120 W. 12th Street, Floor 11, Kansas City, MO 64105 Local Office: 3880 VerMaas Place, Lincoln, NE 68502 |
| Contact Person & Title: | Bobby Mercier, Account Director |
| E-mail Address: | bobby.mercier@upnfiber.com; rfpdesk@upnfiber.com |
| Telephone Number (Office): | (402) 954-8897 |
| Telephone Number (Cellular): | (402) 954-8897 |
| Fax Number: | (816) 903-9401 (e-mail: rfpdesk@upnfiber.com) |

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.

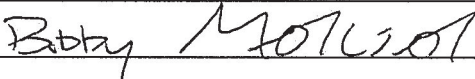
Per Nebraska's Transparency in Government Procurement Act, Neb. Rev Stat § 73-603 DAS is required to collect statistical information regarding the number of contracts awarded to Nebraska Contractors. This information is for statistical purposes only and will not be considered for contract award purposes.

X 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: | Unite Private Networks |
| COMPLETE ADDRESS: | Headquarters: 120 W. 12th Street, Floor 11, Kansas City, MO 64105 Local Office: 3880 VerMaas Place, Lincoln, NE 68502 |
| TELEPHONE NUMBER: | (402) 954 -8897 |
| FAX NUMBER: | (816) 903-9401 (e-mail: rfpdesk@upnfiber.com) |
| DATE: | January 2, 2024 |
| SIGNATURE: |  |
| PRINTED NAME & TITLE OF SIGNER: | Bobby Mercier, Account Director |

ADDENDUM ONE REVISED SCHEDULE OF EVENTS

Date: December 6, 2023

To: All Bidders

From: Dianna Gilliland/Kelly Thomas, Procurement Contracts Officers
AS Materiel State Purchasing Bureau (SPB)

RE: Addendum for Request for Proposal 6837 Z1 to be opened January 3, 2024, at 2:00 p.m.
Central

Schedule of Events

The State expects to adhere to the tentative procurement schedule shown below. It should be noted, however, that some dates are approximate and subject to change. It is the Bidder's responsibility to check the State Purchasing Bureau website for all addenda or amendments.

| | ACTIVITY | DATE/TIME |
|----|---|---|
| 3. | <p>State responds to written questions through RFP "Addendum" and/or "Amendment" to be posted to: https://das.nebraska.gov/materiel/purchase_bureau/bidopps.html</p> | <p>December 6, 2023 December 7, 2023</p> |
| 4. | <p>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-r269b599fd69e493f98971312f1549642</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 Find your local number: https://us02web.zoom.us/j/81219441292?pwd=aWNwdVFqRHlpa2svWjhaNWpjTUNqQT09</p> | <p>January 3, 2024 2:00 PM Central Time</p> |

| | | |
|-----|---|--|
| 5. | Review for conformance to RFP requirements | January 3, 2024 through January 5, 2024 |
| 6. | Evaluation period | January 8, 2024 through January 23, 2024 |
| 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 |

This Addendum will become part of the proposal and should be acknowledged with the Request for Proposal.

ADDENDUM TWO QUESTIONS and ANSWERS

Date: December 7, 2023

To: All Bidders

From: Dianna Gilliland/Kelly Thomas, Procurement Contract Officers
AS Materiel State Purchasing Bureau (SPB)

RE: Addendum for Request for Proposal Number 6837 Z1 to be opened January 3, 2024,
at 2:00 P.M. Central Time

Questions and Answers

Following are the questions submitted and answers provided for the above-mentioned Request for Proposal. The questions and answers are to be considered as part of the Request for Proposal. It is the Bidder's responsibility to check the State Purchasing Bureau website for all addenda or amendments.

| Question Number | RFP Section Reference | RFP Page Number | Question | State Response |
|-----------------|-----------------------|-----------------|--|--|
| 1. | Appendix C | | Can you confirm the address listed in Appendix C for site 9? I don't see a street address listed, and am unable to pull Lat/Long coordinates. | Ministerial errors for the location of sites 7 & 8 have been corrected, site 9 has been removed. Refer to Appendix C – Revised. |
| 2. | Section II(F) | 11 | The third paragraph of Section II(F) of the Request for Proposal for Contractual Services document, titled "Project Requirements" states, "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." Will the Nebraska consider including a contractor's Acceptable Use Policy, Privacy Policy, and/or Service Level Agreement? | The identified language was a ministerial error. RFP Section V.II., paragraph 3, Sentence 1 is hereby deleted and replaced with the following: The contractors may submit with their technical proposal any E-Rate, tax exemption, USF affidavit, or similar documents that the contractor wants incorporated into the Contract. |
| 3. | Section I (C) | 5 | Given the scope of the RFP, and number of service locations, as well as the intervening holiday and New Year's season, will Nebraska extend the due date for bids by one month? | No. |
| 4. | Section III(O) | 22 | The second paragraph of Section III(O) of the Master Agreement Revision #5, titled "Ownership of Information and Data/Deliverables" states, "The State shall own and hold exclusive title to any | Yes. |

| | | | | |
|----|----------------|----|---|---|
| | | | <p>deliverable developed as a result of this contract. Contractor shall have no ownership interest or title, and shall not patent, license, or copyright, duplicate, transfer, sell, or exchange, the design, specifications, concept, or deliverable.”</p> <p>In the ordinary course of business for any of our customers, we use the same technologies, equipment, designs, specifications, and concepts to deliver our services as we will for Nebraska.</p> <p>Please confirm that the intent of this section from the Master Agreement is to only address the scenario in which contractor is asked to create unique and custom deliverables that are developed specifically for Nebraska pursuant to a custom statement of work, and it does not apply to technology, equipment, designs, specifications and concepts used by contractor in the ordinary course of its business for any customer.</p> | |
| 5. | Section III(I) | 20 | <p>In Master Agreement Revision #5, the seventh paragraph of Section III(I) titled “Independent Contractor/Obligations” states, “If the Contractor intends to utilize any subcontractor, the subcontractor's level of effort, tasks, and time allocation should be clearly defined in the bidder's proposal. The Contractor shall agree that it will not utilize any subcontractors not specifically included in its proposal in the performance of the contract without the prior written authorization of the State.”</p> <p>There is a similar provision in the Request for Proposal for Contractual Services document at the end of Section II(L)(2) (titled “Contractor”). Do the references to subcontractors in these provisions refer to any subcontractors that contractor may use (such as subcontractors for trenching, boring, etc.), or does it only apply to subcontractors who are engaged to perform a portion of the telecom service itself (i.e., last mile providers/Type II providers)?</p> | Any subcontractor used by the contractor to provide service under the contract. |

This addendum will become part of the Request for Proposal and should be acknowledged with the Request for Proposal response.

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 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 | 138702 | 1 | EDUCATIONAL SERVICE UNIT 01 | Current Bandwidth = 200 | | | | | | | | | | |
| | | | EDUCATIONAL SERVICE UNIT 01 | 200 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 211 TENTH ST | 500 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | WAKEFIELD NE 68784-5014 | 1000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> Jim Hopkins, (402)287-2061 | | | | | | | | | | | |
| 2 | 138702 | 1 | EDUCATIONAL SERVICE UNIT 01 | Current Bandwidth = 200 | | | | | | | | | | |
| | | | TOWER SCHOOL LEVEL III PROGRAM | 200 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 901 E 14TH ST | 500 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | WAYNE NE 68787 | 1000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> Andrew Contreras, (402)287-2061 | | | | | | | | | | | |
| 3 | 138567 | 1 | ALLEN CONSOLIDATED SCHOOLS | Current Bandwidth = 200 | | | | | | | | | | |
| | | | ALLEN HIGH SCHOOL | 500 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 126 E 5 TH BOX 190 | 1000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | ALLEN NE 68710-0190 | | | | | | | | | | | |
| | | | <i>Site Contact Info</i> Michael Pattee, (402)635-2484 | | | | | | | | | | | |
| 4 | 138595 | 1 | BLOOMFIELD COMMUNITY SCHOOLS | Current Bandwidth = 1000 | | | | | | | | | | |
| | | | BLOOMFIELD JR-SR HIGH SCHOOL | 500 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 311 E BENTON BOX 308 | 1000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | BLOOMFIELD NE 68718-0308 | | | | | | | | | | | |
| | | | <i>Site Contact Info</i> Renea Johnson, (402)373-4800 | | | | | | | | | | | |
| 5 | 138604 | 1 | CREIGHTON COMMUNITY PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | | | |
| | | | CREIGHTON COMMUNITY HIGH SCH | 500 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1609 REDICK AVE BOX 10 | 1000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | CREIGHTON NE 68729-0010 | | | | | | | | | | | |
| | | | <i>Site Contact Info</i> Barbara Borgmann, (402)358-3663 | | | | | | | | | | | |

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 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 | 138606 | 1 | CROFTON COMMUNITY SCHOOLS | Current Bandwidth = 300 | | | | | | | | | | | | | | | | |
| | | | CROFTON HIGH SCHOOL | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 89048 N HWY 121 BOX 429 | 1000 | | | | | | | | | | | | | | | | |
| | | | CROFTON NE 68730-0429 | | | | | | | | | | | | | | | | | |
| | | | Site Contact Info | Valerie Ratzlaff, (402)388-2440 | | | | | | | | | | | | | | | | |
| 7 | 138608 | 1 | EMERSON-HUBBARD PUBLIC SCHOOLS | Current Bandwidth = 500 | | | | | | | | | | | | | | | | |
| | | | EMERSON-HUBBARD HIGH SCHOOL | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 109 W 3RD ST | 1000 | | | | | | | | | | | | | | | | |
| | | | EMERSON NE 68733-0009 | | | | | | | | | | | | | | | | | |
| | | | Site Contact Info | Scott Hansen, (402)695-2636 | | | | | | | | | | | | | | | | |
| 8 | 138617/138637 | 1 | HARTINGTON-NEWCASTLE PUBLIC SCHOOLS | Current Bandwidth = 500 | | | | | | | | | | | | | | | | |
| | | | HIGH SCHOOL AT HARTINGTON | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 501 S BROADWAY BOX 75 | 1000 | | | | | | | | | | | | | | | | |
| | | | HARTINGTON NE 68739-0075 | | | | | | | | | | | | | | | | | |
| | | | Site Contact Info | Cody Stappert, (402)254-3947 | | | | | | | | | | | | | | | | |
| 9 | 150036 | 1 | HOMER COMMUNITY SCHOOLS | Current Bandwidth = 500 | | | | | | | | | | | | | | | | |
| | | | HOMER HIGH SCHOOL | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 212 S 3 RD BOX 340 | 1000 | | | | | | | | | | | | | | | | |
| | | | HOMER NE 68030-0340 | | | | | | | | | | | | | | | | | |
| | | | Site Contact Info | Jeff Reed, (402)698-2377 | | | | | | | | | | | | | | | | |
| 10 | 138621 | 1 | LAUREL-CONCORD-COLERIDGE PUBLIC SCHOOLS | Current Bandwidth = 200 | | | | | | | | | | | | | | | | |
| | | | LCC MIDDLE SCHOOL | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 203 S MAIN ST BOX 37 | 1000 | | | | | | | | | | | | | | | | |
| | | | COLERIDGE NE 68727-0037 | | | | | | | | | | | | | | | | | |
| | | | Site Contact Info | Marcus Messersmith, (402)283-4844 | | | | | | | | | | | | | | | | |
| 11 | 138621 | 1 | LAUREL-CONCORD-COLERIDGE PUBLIC SCHOOLS | Current Bandwidth = 500 | | | | | | | | | | | | | | | | |
| | | | LCC HIGH SCHOOL | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 502 WAKEFIELD BOX 8 | 1000 | | | | | | | | | | | | | | | | |
| | | | LAUREL NE 68745-0008 | | | | | | | | | | | | | | | | | |
| | | | Site Contact Info | Marcus Messersmith, (402)256-3731 | | | | | | | | | | | | | | | | |

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 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 | 138644 | 1 | NIOBRARA PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | | | | | | | | | |
| | | | NIOBRARA SECONDARY SCHOOL | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 247 N HWY 12 BOX 310 | 1000 | | | | | | | | | | | | | | | | |
| | | | NIOBRARA NE 68760-0310 | | | | | | | | | | | | | | | | | |
| | | | Site Contact Info | Chris Avery, (402)857-3322 | | | | | | | | | | | | | | | | |
| 13 | 138275 | 1 | PENDER PUBLIC SCHOOLS | Current Bandwidth = 500 | | | | | | | | | | | | | | | | |
| | | | PENDER HIGH SCHOOL | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 609 WHITNEY S BOX 62 | 1000 | | | | | | | | | | | | | | | | |
| | | | PENDER NE 68047-0629 | | | | | | | | | | | | | | | | | |
| | | | Site Contact Info | Jen Davis, (402)385-3244 | | | | | | | | | | | | | | | | |
| 14 | 138671 | 1 | PONCA PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | | | | | | | | | |
| | | | PONCA HIGH SCHOOL | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 505 3RD ST BOX 568 | 1000 | | | | | | | | | | | | | | | | |
| | | | PONCA NE 68770-0568 | | | | | | | | | | | | | | | | | |
| | | | Site Contact Info | Kristie Hayes, (402)755-5701 | | | | | | | | | | | | | | | | |
| 15 | 138671 | 1 | PONCA PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | | | | | | | | | |
| | | | JACKSON ELEMENTARY SCHOOL | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 223 NORTH JOHN ST | 1000 | | | | | | | | | | | | | | | | |
| | | | JACKSON NE 68743 | | | | | | | | | | | | | | | | | |
| | | | Site Contact Info | Kristie Hayes, (402)755-5701 | | | | | | | | | | | | | | | | |
| 16 | 138673 | 1 | RANDOLPH PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | | | | | | | | | |
| | | | RANDOLPH HIGH SCHOOL | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 207 N PIERCE BOX 755 | 1000 | | | | | | | | | | | | | | | | |
| | | | RANDOLPH NE 68771-0755 | | | | | | | | | | | | | | | | | |
| | | | Site Contact Info | Jim Hixson, (402)337-0252 | | | | | | | | | | | | | | | | |
| 17 | 138645 | 1 | SANTEE COMMUNITY SCHOOLS | Current Bandwidth = 500 | | | | | | | | | | | | | | | | |
| | | | SANTEE HIGH SCHOOL | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 206 FRAZIER AVE EAST | 1000 | | | | | | | | | | | | | | | | |
| | | | NIOBRARA NE 68760-7213 | | | | | | | | | | | | | | | | | |
| | | | Site Contact Info | Ruth Bathke, (402)857-2741 | | | | | | | | | | | | | | | | |

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 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 |
|-----------|---------------------------|-----|---|---------------------------------|--------------------------------|-------------------------------|---|---|----------------|---------------------|---|---|----------------|---------------------|
| 18 | 138675 | 1 | SOUTH SIOUX CITY COMMUNITY SCHOOLS | Current Bandwidth = 2000 | | | | | | | | | | |
| | | | SOUTH SIOUX SENIOR HIGH SCHOOL | 1000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | 3301 G ST | 2000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | SOUTH SIOUX CITY NE 68776-3467 | 3000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | Site Contact Info Drew Stansberry, (402)494-2433 | 4000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | | 5000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| 19 | 138262 | 1 | UMO N HO N NATION PUBLIC SCHS | Current Bandwidth = 500 | | | | | | | | | | |
| | | | UMO N HO N NATION HIGH SCHOOL AT MACY | 500 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | 206 MAIN ST BOX 280 | 1000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | MACY NE 68039-0280 | | | | | | | | | | | |
| | | | Site Contact Info Kevin LaHood-Burns, (402)837-5622 | | | | | | | | | | | |
| 20 | 17023843 | 1 | VERDIGRE HIGH SCHOOL | Current Bandwidth = 100 | | | | | | | | | | |
| | | | VERDIGRE HIGH SCHOOL | 100 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | 201 S 3RD ST | 200 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | VERDIGRE NE 68783-6006 | 300 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | Site Contact Info Heather Delaroi -- 402-668-2275 | 400 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| 21 | 138701 | 1 | WAKEFIELD PUBLIC SCHOOLS | Current Bandwidth = 500 | | | | | | | | | | |
| | | | WAKEFIELD HIGH SCHOOL | 500 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | 802 HIGHLAND BOX 330 | 1000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | Site Contact Info Leslie Ziska, (402)287-2012 | | | | | | | | | | | |
| 22 | 138304 | 1 | WALTHILL PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | | | |
| | | | WALTHILL HIGH SCHOOL | 500 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | 602 MAIN ST BOX 3 C | 1000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | Site Contact Info Ryan Stansberry, (402)846-5432 | | | | | | | | | | | |

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 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 | | | | | | |
|-----------|---------------------------|-----|---------------------------------------|---------------------------------|--------------------------------|-------------------------------|---|---|----------------|---------------------|---|---|----------------|---------------------|--------|--------|--------|--------|--------|--------|
| | | | | | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 23 | 138703 | 1 | WAUSA PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | | | | | | | | | |
| | | | WAUSA HIGH SCHOOL | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 300 S BISMARCK BOX 159 | 1000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | WAUSA NE 68786-0159 | | | | | | | | | | | | | | | | | |
| | | | Site Contact Info | Josh Barney, (402)586-2255 | | | | | | | | | | | | | | | | |
| 24 | 138705 | 1 | WAYNE COMMUNITY SCHOOLS | Current Bandwidth = 500 | | | | | | | | | | | | | | | | |
| | | | WAYNE HIGH SCHOOL | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 611 W 7TH ST | 1000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | WAYNE NE 68787-1715 | | | | | | | | | | | | | | | | | |
| | | | Site Contact Info | Ben Promes, (402)375-3150 | | | | | | | | | | | | | | | | |
| 25 | 138308 | 1 | WINNEBAGO PUBLIC SCHOOLS | Current Bandwidth = 500 | | | | | | | | | | | | | | | | |
| | | | WINNEBAGO HIGH SCHOOL | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | HWY 77&75 BOX K K | 1000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | WINNEBAGO NE 68071-0769 | | | | | | | | | | | | | | | | | |
| | | | Site Contact Info | Dar Bales, (402)878-2224 | | | | | | | | | | | | | | | | |
| 26 | 138713 | 1 | WINSIDE PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | | | | | | | | | |
| | | | WINSIDE HIGH SCHOOL | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 203 CRAWFORD | 1000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | WINSIDE NE 68790-0000 | | | | | | | | | | | | | | | | | |
| | | | Site Contact Info | Tony McPhillips 402-851-2428 | | | | | | | | | | | | | | | | |
| 27 | 138717 | 1 | WYNOT PUBLIC SCHOOLS | Current Bandwidth = 400 | | | | | | | | | | | | | | | | |
| | | | WYNOT HIGH SCHOOL | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 709 ST JAMES AVE BOX 157 | 1000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | WYNOT NE 68792-0157 | | | | | | | | | | | | | | | | | |
| | | | Site Contact Info | Jeff Messersmith, (402)357-2121 | | | | | | | | | | | | | | | | |
| | | | EDUCATIONAL SERVICE UNIT 02 | | | | | | | | | | | | | | | | | |
| 28 | 138244 | 2 | EDUCATIONAL SERVICE UNIT 02 | Current Bandwidth = 2000 | | | | | | | | | | | | | | | | |
| | | | EDUCATIONAL SERVICE UNIT 02 OFFICE | 2000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 2320 N COLORADO BOX 649 | 3000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | FREMONT NE 68026-0649 | 4000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Cody Ernesti, (402)721-7710 | | | | | | | | | | | 8000 | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | | | | | | | | | | | | 10000 | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | TYPE II | | | | | | | | | | | | | | | | | |

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 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 |
|-----------|---------------------------|-----|---------------------------------------|-----------------------------|--------------------------------|-------------------------------|---|---|----------------|---------------------|---|---|----------------|---------------------|
| | | | | | | | | | | | | | | |
| 29 | 138217 | 2 | ASHLAND-GREENWOOD PUBLIC SCHS | Current Bandwidth = 700 | | | | | | | | | | |
| | | | ASHLAND-GREENWOOD HIGH SCHOOL | 500 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1842 FURNAS ST | 700 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | ASHLAND NE 68003-1899 | 1000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Nate Tonjes, (402)944-2114 | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| 30 | 138221 | 2 | BANCROFT-ROSALIE COMM SCHOOLS | Current Bandwidth =1000 | | | | | | | | | | |
| | | | BANCROFT-ROSALIE JR/SR HIGH SCHOOL | 500 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 708 MAIN ST BOX 129 | 700 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | BANCROFT NE 68004-0129 | 1000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Joy Nolting, (402)648-3336 | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| 31 | 138229 | 2 | CEDAR BLUFFS PUBLIC SCHOOLS | Current Bandwidth = 600 | | | | | | | | | | |
| | | | CEDAR BLUFFS HIGH SCHOOL | 600 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 110 E MAIN BOX 66 | 1000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | CEDAR BLUFFS NE 68015-0066 | 1500 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Dawn Hansen, (402)628-2080 | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| 32 | 78235 | 2 | CERESCO ELEMENTARY SCHOOL | Current Bandwidth = 300 | EPL | Existing NNI | | | | | | | | |
| | | | ELEMENTARY SCHOOL AT CERESCO | 300 | | | \$ - | \$ 290.00 | \$ 25.23 | \$ 15,131.04 | \$ - | \$ 290.00 | \$ 25.23 | \$ 15,131.04 |
| | | | 114 3RD ST, | 500 | | | \$ - | \$ 335.00 | \$ 29.15 | \$ 17,478.96 | \$ - | \$ 335.00 | \$ 29.15 | \$ 17,478.96 |
| | | | Ceresco, NE 68017 | 700 | | | \$ - | \$ 388.00 | \$ 33.76 | \$ 20,244.29 | \$ - | \$ 388.00 | \$ 33.76 | \$ 20,244.29 |
| | | | Site Contact Info | Jaxn Kobza, (402)665-3651 | | | 1000 | \$ - | \$ 495.00 | \$ 43.07 | \$ 25,827.12 | \$ - | \$ 495.00 | \$ 43.07 |
| | | | | | | | | | | | | | | |
| 33 | 138238 | 2 | FREMONT PUBLIC SCHOOLS | Current Bandwidth = 2000 | | | | | | | | | | |
| | | | FREMONT ADMINISTRATION BLDG | 2000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 130 E 9TH STREET | 3000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | FREMONT, NE 68025-3299 | 4000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Cliff Huss, (402)721-3050 | | | 5000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 10000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |

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 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 |
|-----------|---------------------------|----------|--|---------------------------------|--------------------------------|-------------------------------|---|---|----------------|---------------------|---|---|----------------|---------------------|
| | | | | | | | | | | | | | | |
| 34 | 138238 | 2 | FREMONT PUBLIC SCHOOLS | New Service | | | | | | | | | | |
| | | | JOHNSON CROSSING ACADEMIC CENTER | 1000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 200 JOHNSON RD | 2000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | FREMONT, NE 68025 | 3000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info Cliff Huss, (402)721-2003 | 4000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | 5000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 35 | 138253 | 2 | INDEPENDENT SOUTH | Current Bandwidth = 150 | | | | | | | | | | |
| | | | ESU2 INDEPENDENT SCHOOL | 150 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 2320 COLORADO BOX 649 | 300 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | FREMONT, NE 68025-0649 | 500 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info Cody Ernesti, (402)721-7710 | 700 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | 1000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 36 | 138253 | 2 | LOGAN VIEW PUBLIC SCHOOLS | Current Bandwidth = 1000 | | | | | | | | | | |
| | | | LOGAN VIEW JR/SR HIGH SCHOOL | 500 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 2163 COUNTY ROAD G | 700 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | HOOPER NE 68031-1259 | 1000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info Megan Walker, Craig Taylor, (402)654-3317 | | | | | | | | | | | |
| 37 | 138260 | 2 | LYONS-DECATUR NORTHEAST SCHS | Current Bandwidth = 1000 | | | | | | | | | | |
| | | | LYONS-DECATUR NORTHEAST SECONDARY SCHOOL | 500 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 400 S 5 TH BOX 526 | 700 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | LYONS NE 68038-0526 | 1000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info Jeff Clark, (402)654-3317 | | | | | | | | | | | |
| 38 | 138264 | 2 | MEAD PUBLIC SCHOOLS | Current Bandwidth = 600 | | | | | | | | | | |
| | | | MEAD HIGH SCHOOL | 500 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 114 N VINE BOX 158 | 600 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | MEAD NE 68041-0158 | 7000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info Terry Hickman, (402)624-3435 | 1000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |

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 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 | 208370 | 2 | NORTH BEND CENTRAL PUBLIC SCHS | Current Bandwidth = 1000 | | | | | | | | | | | | | | | | | | |
| | | | NORTH BEND CENTRAL JR/SR HIGH | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | | |
| | | | 530 W 13TH ST BOX 160 | 700 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | | |
| | | | NORTH BEND NE 68649-0160 | 1000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | | |
| | | | Site Contact Info | Jim Cody, (402)652-3268 | | | | | | | | | | | | | | | | | | |
| 40 | 138268 | 2 | OAKLAND CRAIG PUBLIC SCHOOLS | Current Bandwidth = 500 | | | | | | | | | | | | | | | | | | |
| | | | OAKLAND CRAIG SENIOR HIGH | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | | |
| | | | 309 N DAVIS | 700 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | | |
| | | | OAKLAND NE 68045-1105 | 1000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | | |
| | | | Site Contact Info | Gerald Brand, (402)685-5661 | | | | | | | | | | | | | | | | | | |
| 41 | 78235 | 2 | RAYMOND CENTRAL PUBLIC SCHOOLS | Current Bandwidth = 300 | EPL | Existing NNI | | | | | | | | | | | | | | | | |
| | | | CERESCO ELEMENTARY SCHOOL | 300 | | | | | | | | | | | \$ - | \$ 290.00 | \$ 25.23 | \$ 15,131.04 | \$ - | \$ 290.00 | \$ 25.23 | \$ 15,131.04 |
| | | | 114 S THIRD ST | 500 | | | | | | | | | | | \$ - | \$ 335.00 | \$ 29.15 | \$ 17,478.96 | \$ - | \$ 335.00 | \$ 29.15 | \$ 17,478.96 |
| | | | CERESCO NE 68017 | 700 | | | | | | | | | | | \$ - | \$ 388.00 | \$ 33.76 | \$ 20,244.29 | \$ - | \$ 388.00 | \$ 33.76 | \$ 20,244.29 |
| | | | Site Contact Info | Keely Reinert, (402)785-2685 | | | | | | | | | | | 1000 | \$ - | \$ 495.00 | \$ 43.07 | \$ 25,827.12 | \$ - | \$ 495.00 | \$ 43.07 |
| 42 | 212321 | 2 | RAYMOND CENTRAL PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | | | | | | | | | | | |
| | | | RAYMOND SECONDARY SCHOOL | 300 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | | |
| | | | 1800 WEST AGNEW ROAD | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | | |
| | | | RAYMOND NE 68428-9783 | 700 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | | |
| | | | Site Contact Info | Jaxn Kobza, (402)785-2685 | | | | | | | | | | | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| 43 | 138420 | 2 | RAYMOND CENTRAL PUBLIC SCHOOLS | Current Bandwidth = 600 | | | | | | | | | | | | | | | | | | |
| | | | VALPARAISO ELEMENTARY SCHOOL | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | | |
| | | | 406 E THIRD ST | 600 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | | |
| | | | VALPARAISO NE 68428 | 700 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | | |
| | | | Site Contact Info | Keely Reinert, (402)785-2685 | | | | | | | | | | | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |

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 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 | | | | | | | | |
|-----------|---------------------------|-----|---------------------------------------|---|--------------------------------|-------------------------------|---|---|----------------|---------------------|---|---|----------------|---------------------|--------|-------------|----------|---------------|--------|-------------|----------|---------------|
| | | | | | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 44 | 16074405 | 2 | RAYMOND CENTRAL PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | | | | | | | | | | | |
| | | | RAYMOND CENTRAL ELEMENTARY SCHOOL | 300 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | | |
| | | | 406 E 3RD ST | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | | |
| | | | VALPARAISO, NE 68065 | 700 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | | |
| | | | Site Contact Info | Jaxn Kobza, (402)784-3301 | | | | | | | | | | | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | | |
| 45 | 138282 | 2 | SCRIBNER-SNYDER COMMUNITY SCHOOLS | Current Bandwidth = 500 | | | | | | | | | | | | | | | | | | |
| | | | SCRIBNER-SNYDER SECONDARY SCHOOL | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | | |
| | | | 400 PEBBLE BOX L | 700 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | | |
| | | | SCRIBNER NE 68057-0549 | 1000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | | |
| | | | Site Contact Info | Nick Ell, Joe Peitzmeier, (402)664-2567 | | | | | | | | | | | | | | | | | | |
| 46 | 138287 | 2 | TEKAMAH-HERMAN COMMUNITY SCHS | Current Bandwidth = 1000 | | | | | | | | | | | | | | | | | | |
| | | | TEKAMAH HIGH SCHOOL | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | | |
| | | | 112 N 13TH ST | 700 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | | |
| | | | TEKAMAH NE 68061-1044 | 1000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | | |
| | | | Site Contact Info | Don Wallace, (402)374-2156 | | | | | | | | | | | | | | | | | | |
| 47 | 138297 | 2 | WAHOO PUBLIC SCHOOLS | Current Bandwidth = 700 | EPL | Existing NNI | | | | | | | | | | | | | | | | |
| | | | WAHOO HIGH SCHOOL | 500 | | | | | | | | | | | \$ - | \$ 595.00 | \$ 51.77 | \$ 31,044.72 | \$ - | \$ 595.00 | \$ 51.77 | \$ 31,044.72 |
| | | | 2201 N LOCUST | 700 | | | | | | | | | | | \$ - | \$ 845.00 | \$ 73.52 | \$ 44,088.72 | \$ - | \$ 845.00 | \$ 73.52 | \$ 44,088.72 |
| | | | WAHOO NE 68066-1093 | 1000 | | | | | | | | | | | \$ - | \$ 1,095.00 | \$ 95.27 | \$ 57,132.72 | \$ - | \$ 1,095.00 | \$ 95.27 | \$ 57,132.72 |
| | | | Site Contact Info | Vicki Ruzicka (402)443-4332 | | | | | | | | | | | | | | \$ 132,266.16 | | | | \$ 132,266.16 |
| 48 | 138710 | 2 | WEST POINT PUBLIC SCHOOLS | Current Bandwidth = 1000 | | | | | | | | | | | | | | | | | | |
| | | | WEST POINT-BEEMER HIGH SCHOOL | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | | |
| | | | 1200 E WASHINGTON | 700 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | | |
| | | | WEST POINT NE 68788-2505 | 1000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | | |
| | | | Site Contact Info | support@wpcadets.net, (402)372-5546 | | | | | | | | | | | | | | | | | | |
| 49 | 138715 | 2 | WISNER-PILGER PUBLIC SCHOOLS | Current Bandwidth = 500 | | | | | | | | | | | | | | | | | | |
| | | | WISNER HIGH SCHOOL | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | | |
| | | | 801 18TH ST BOX 580 | 700 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | | |
| | | | WISNER NE 68791-0580 | 1000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | | |
| | | | Site Contact Info | Bonnie Kreikemeier, (402)529-3249 | | | | | | | | | | | | | | | | | | |

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 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 | 138310 | 2 | YUTAN PUBLIC SCHOOLS | Current Bandwidth = 700 | | | | | | | | | | |
| | | | YUTAN HIGH SCHOOL | 500 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1200 2ND ST | 700 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | YUTAN NE 68073-3054 | 1000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Nick Ell, Rex Pfeil, (402)625-2241 | | | | | | | | | | |
| | | | EDUCATIONAL SERVICE UNIT 03 | | | | | | | | | | | |
| 51 | 138225 | 3 | BENNINGTON PUBLIC SCHOOLS | Current Bandwidth = 1000 | | | | | | | | | | |
| | | | BENNINGTON HIGH SCHOOL | 1000 | EPL | Existing NNI | \$ - | \$ 495.00 | \$ 43.07 | \$ 25,827.12 | \$ - | \$ 495.00 | \$ 43.07 | \$ 25,827.12 |
| | | | 11620 N 156TH ST, RM 204 | 2000 | | | \$ - | \$ 585.00 | \$ 50.90 | \$ 30,522.96 | \$ - | \$ 585.00 | \$ 50.90 | \$ 30,522.96 |
| | | | BENNINGTON NE 68007 | 3000 | | | \$ - | \$ 670.00 | \$ 58.29 | \$ 34,957.92 | \$ - | \$ 670.00 | \$ 58.29 | \$ 34,957.92 |
| | | | Site Contact Info | Rob Uchtman, (402)238-3044, ruchtman@bennps.org | 4000 | | \$ - | \$ 758.00 | \$ 65.95 | \$ 39,549.41 | \$ - | \$ 758.00 | \$ 65.95 | \$ 39,549.41 |
| | | | | 5000 | | | \$ - | \$ 895.00 | \$ 77.87 | \$ 46,697.52 | \$ - | \$ 895.00 | \$ 77.87 | \$ 46,697.52 |
| | | | | | | | \$ 177,554.93 | | | | \$ 177,554.93 | | | |
| 52 | 138235 | 3 | ELKHORN PUBLIC SCHOOLS | NEW SERVICE | | | | | | | | | | |
| | | | ELKHORN NORTH HIGH SCHOOL | 2000 | EPL | Existing NNI | \$ - | \$ 1,110.00 | \$ 96.57 | \$ 57,915.36 | \$ - | \$ 1,110.00 | \$ 96.57 | \$ 57,915.36 |
| | | | 17800 GEORGE MILLER PARKWAY, MDF 3RD FL | 3000 | | | \$ - | \$ 1,210.00 | \$ 105.27 | \$ 63,132.96 | \$ - | \$ 1,210.00 | \$ 105.27 | \$ 63,132.96 |
| | | | OMAHA NE 68116 | 4000 | | | \$ - | \$ 1,310.00 | \$ 113.97 | \$ 68,350.56 | \$ - | \$ 1,310.00 | \$ 113.97 | \$ 68,350.56 |
| | | | Site Contact Info | Jason Harris, (402)289-2579 | 5000 | | \$ - | \$ 1,410.00 | \$ 122.67 | \$ 73,568.16 | \$ - | \$ 1,410.00 | \$ 122.67 | \$ 73,568.16 |
| | | | | 10000 | | | \$ - | \$ 1,510.00 | \$ 131.37 | \$ 78,785.76 | \$ - | \$ 1,510.00 | \$ 131.37 | \$ 78,785.76 |
| | | | EDUCATIONAL SERVICE UNIT 07 | | | | | | | | | | | |
| 53 | 138474 | 7 | EDUCATIONAL SERVICE UNIT 07 | Current Bandwidth = 2000 | | | | | | | | | | |
| | | | EDUCATIONAL SERVICE UNIT 07 | 2000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 2657 44TH AVE | 5000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | COLUMBUS NE 68601-8537 | 10000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Dan Ellsworth, (402)564-5753 | | | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| 54 | 138474 | 7 | EDUCATIONAL SERVICE UNIT 07 | Current Bandwidth = 2000 | | | | | | | | | | |
| | | | EDUCATIONAL SERVICE UNIT 07 STUDENT SERVICES | 2000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 2563 44TH AVE | 5000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | COLUMBUS NE 68601 | 10000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Dan Ellsworth (402)564-5753 | | | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |

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 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 | 138478 | 7 | BOONE CENTRAL SCHOOLS | Current Bandwidth = 500 | | | | | | | | | | | | | | | | | |
| | | | BOONE CENTRAL HIGH SCHOOL | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 605 S 6 TH BOX 391 | 1000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | ALBION NE 68620-0391 | | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Devon Gronenthal (Dan Ellsworth), (402)395-2134 | | | | | | | | | | | | | | | | | |
| 56 | 138757 | 7 | CENTRAL CITY PUBLIC SCHOOLS | Current Bandwidth = 400 | | | | | | | | | | | | | | | | | |
| | | | CENTRAL CITY HIGH SCHOOL | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1510 28th ST BOX 57 | 1000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | CENTRAL CITY NE 68826-0057 | | | | | | | | | | | | | | | | | | |
| | | | Site Contact Info | Brandon Detlefsen, (308)946-3086 | | | | | | | | | | | | | | | | | |
| 57 | 138757 | 7 | CENTRAL CITY PUBLIC SCHOOLS | Current Bandwidth = P2P | | | | | | | | | | | | | | | | | |
| | | | CENTRAL CITY ELEM SCHOOL | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1711 15th AVE | 1000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | CENTRAL CITY NE 68826 | | | | | | | | | | | | | | | | | | |
| | | | Site Contact Info | Dan Ellsworth / Brandon Detlefsen, (308)946-3057 | | | | | | | | | | | | | | | | | |
| 58 | 138498 | 7 | CLARKSON PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | | | | | | | | | | |
| | | | CLARKSON JR-SR HIGH SCHOOL | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 649 CHERRY ST BOX 140 | 1000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | CLARKSON NE 68629-0140 | | | | | | | | | | | | | | | | | | |
| | | | Site Contact Info | Matt Murren, (402)892-3454 | | | | | | | | | | | | | | | | | |
| 59 | 138557 | 7 | CROSS COUNTY COMMUNITY SCHOOLS | Current Bandwidth = 500 | | | | | | | | | | | | | | | | | |
| | | | CROSS COUNTY HIGH SCHOOL AT STROMSBURG | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1270 123RD RD BOX 525 | 1000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | STROMSBURG NE 68666-0525 | | | | | | | | | | | | | | | | | | |
| | | | Site Contact Info | Laureen Powell, (402)764-5521 | | | | | | | | | | | | | | | | | |
| 60 | 138504 | 7 | DAVID CITY PUBLIC SCHOOLS | Current Bandwidth = 500 | | | | | | | | | | | | | | | | | |
| | | | DAVID CITY SECONDARY SCHOOL | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 750 D ST | 1000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | DAVID CITY NE 68632-1724 | | | | | | | | | | | | | | | | | | |
| | | | Site Contact Info | Adam Ebbeka, (402)367-3187 | | | | | | | | | | | | | | | | | |

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 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 | | | | |
|-----------|---------------------------|-----|--|---|--------------------------------|-------------------------------|---|---|----------------|---------------------|---|---|----------------|---------------------|--------|--------|--------|--------|
| | | | | | | | | | | | | | | | | | | |
| 61 | 138504 | 7 | DAVID CITY PUBLIC SCHOOLS | Current Bandwidth = P2P | | | | | | | | | | | | | | |
| | | | BELLWOOD ATTENDANCE CENTER | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID |
| | | | 100 CHURCH ST BOX 100 | 1000 | | | | | | | | | | | | | | |
| | | | BELLWOOD NE 68624-0100 | | | | | | | | | | | | | | | |
| | | | Site Contact Info | Adam Ebbeka, (402)538-4805 | | | | | | | | | | | | | | |
| 62 | 138492 | 7 | EAST BUTLER PUBLIC SCHOOLS | Current Bandwidth = 400 | | | | | | | | | | | | | | |
| | | | EAST BUTLER HIGH SCHOOL AT BRAINARD | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID |
| | | | 212 S MADISON BOX 36 | 1000 | | | | | | | | | | | | | | |
| | | | BRAINARD NE 68626-0036 | | | | | | | | | | | | | | | |
| | | | Site Contact Info | David Vanderheiden (Dan Ellsworth), (402)545-2081 | | | | | | | | | | | | | | |
| 63 | 138492 | 7 | EAST BUTLER PUBLIC SCHOOLS | Current Bandwidth = P2P | | | | | | | | | | | | | | |
| | | | EAST BUTLER ELEMENTARY SCHOOL AT DWIGHT | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID |
| | | | 292 N 1ST ST | 1000 | | | | | | | | | | | | | | |
| | | | DWIGHT NE 68635-0160 | | | | | | | | | | | | | | | |
| | | | Site Contact Info | Dan Ellsworth / David Vanderheiden, (402)566-2445 | | | | | | | | | | | | | | |
| 64 | 138513 | 7 | FULLERTON PUBLIC SCHOOLS | Current Bandwidth = 400 | | | | | | | | | | | | | | |
| | | | FULLERTON HIGH SCHOOL | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID |
| | | | 606 4TH ST BOX 520 | 1000 | | | | | | | | | | | | | | |
| | | | FULLERTON NE 68638-0520 | | | | | | | | | | | | | | | |
| | | | Site Contact Info | Jason Trotter (Dan Ellsworth), (308)536-2431 | | | | | | | | | | | | | | |
| 65 | 220423 | 7 | HIGH PLAINS COMMUNITY SCHOOLS | Current Bandwidth = 600 | | | | | | | | | | | | | | |
| | | | HIGH PLAINS COMMUNITY HIGH SCH | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID |
| | | | 345 S PINE BOX 29 | 1000 | | | | | | | | | | | | | | |
| | | | POLK NE 68654-0029 | | | | | | | | | | | | | | | |
| | | | Site Contact Info | Dylan Southard (Dan Ellsworth), (402)765-3331 | | | | | | | | | | | | | | |
| 66 | 220423 | 7 | HIGH PLAINS COMMUNITY SCHOOLS | Current Bandwidth = P2P | | | | | | | | | | | | | | |
| | | | HIGH PLAINS COMMUNITY MIDDLE SCHOOL-CLARKS | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID |
| | | | 205 PEARL ST BOX 205 | 1000 | | | | | | | | | | | | | | |
| | | | CLARKS NE 68628-0205 | | | | | | | | | | | | | | | |
| | | | Site Contact Info | Dylan Southard (Dan Ellsworth), (308)548-2216 | | | | | | | | | | | | | | |

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 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 | | | | | | | |
|-----------|---------------------------|-----|---------------------------------------|-----------------------------|--------------------------------|-------------------------------|---|---|----------------|---------------------|---|---|----------------|---------------------|--------|--------|--------|--------|--------|--------|--------|
| | | | | | | | | | | | | | | | | | | | | | |
| 67 | 78916 | 7 | HOLY FAMILY SCHOOLS | Current Bandwidth = 75 | | | | | | | | | | | | | | | | | |
| | | | HOLY FAMILY SCHOOL AT LINDSAY | 100 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 301 PINE ST BOX 158 | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | LINDSAY NE 68644-0158 | 1000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | Site Contact Info | | Darci Lindgren, (402)428-3215 | | | | | | | | | | | | | | | | | | |
| 68 | 138520 | 7 | HOWELLS-DODGE CONSOLIDATED SCHOOLS | Current Bandwidth = 300 | | | | | | | | | | | | | | | | | |
| | | | HOWELLS ATTENDANCE CENTER | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 417 MAY STREET BOX 159 | 1000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | HOWELLS NE 68641-0159 | | | | | | | | | | | | | | | | | | |
| | Site Contact Info | | Luke Dobbins, (402)986-1621 | | | | | | | | | | | | | | | | | | |
| 69 | 138520 | 7 | HOWELLS-DODGE CONSOLIDATED SCHOOLS | Current Bandwidth = P2P | | | | | | | | | | | | | | | | | |
| | | | DODGE ATTENDANCE CENTER | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 209 ASH STREET | 1000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | DODGE NE 68633-3564 | | | | | | | | | | | | | | | | | | |
| | Site Contact Info | | Luke Dobbins, (402)693-2207 | | | | | | | | | | | | | | | | | | |
| 70 | 138523 | 7 | HUMPHREY PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | | | | | | | | | | |
| | | | HUMPHREY JR-SR HIGH SCHOOL | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 405 SOUTH 7TH STREET BOX 278 | 1000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | HUMPHREY NE 68642-0278 | | | | | | | | | | | | | | | | | | |
| | Site Contact Info | | Mitzi Luedtke, (402)923-1230 | | | | | | | | | | | | | | | | | | |
| 71 | 138470 | 7 | LAKEVIEW COMMUNITY SCHOOLS | Current Bandwidth = 600 | | | | | | | | | | | | | | | | | |
| | | | LAKEVIEW HIGH SCHOOL | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 3744 83RD ST | 1000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | COLUMBUS NE 68601-8841 | | | | | | | | | | | | | | | | | | |
| | Site Contact Info | | James Biggs, (402)564-8518 | | | | | | | | | | | | | | | | | | |
| 72 | 138470 | 7 | LAKEVIEW COMMUNITY SCHOOLS | Current Bandwidth = P2P | | | | | | | | | | | | | | | | | |
| | | | SHELL CREEK ELEMENTARY SCHOOL | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 16786 280TH ST | 1000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | COLUMBUS NE 68602-8296 | | | | | | | | | | | | | | | | | | |
| | Site Contact Info | | James Biggs, (402)564-8008 | | | | | | | | | | | | | | | | | | |

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 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 | | | | | | |
|-----------|---------------------------|-----|---------------------------------------|-----------------------------|--------------------------------|-------------------------------|---|---|----------------|---------------------|---|---|----------------|---------------------|--------|--------|--------|--------|--------|--------|
| | | | | | | | | | | | | | | | | | | | | |
| 73 | 138470 | 7 | LAKEVIEW COMMUNITY SCHOOLS | Current Bandwidth = P2P | | | | | | | | | | | | | | | | |
| | | | PLATTE CENTER ELEMENTARY SCHOOL | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 155 PLATTE ST | 1000 | | | | | | | | | | | | | | | | |
| | | | PLATTE CENTER NE 68653-5325 | | | | | | | | | | | | | | | | | |
| | | | Site Contact Info | James Biggs, (402)246-3465 | | | | | | | | | | | | | | | | |
| 74 | 138524 | 7 | LEIGH COMMUNITY SCHOOLS | Current Bandwidth = 300 | | | | | | | | | | | | | | | | |
| | | | LEIGH ELEM SCHOOL | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 222 W 4TH ST BOX 98 | 1000 | | | | | | | | | | | | | | | | |
| | | | LEIGH NE 68643-0098 | | | | | | | | | | | | | | | | | |
| | | | Site Contact Info | Justin Oder, (402)487-2228 | | | | | | | | | | | | | | | | |
| 75 | 138534 | 7 | OSCEOLA PUBLIC SCHOOLS | Current Bandwidth = 500 | | | | | | | | | | | | | | | | |
| | | | OSCEOLA HIGH SCHOOL | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 565 S KIMMEL BOX 198 | 1000 | | | | | | | | | | | | | | | | |
| | | | OSCEOLA NE 68651-0198 | | | | | | | | | | | | | | | | | |
| | | | Site Contact Info | Ron Engel, (402)747-3121 | | | | | | | | | | | | | | | | |
| 76 | 138816 | 7 | PALMER PUBLIC SCHOOLS | Current Bandwidth = 200 | | | | | | | | | | | | | | | | |
| | | | PALMER JUNIOR-SENIOR HIGH | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 202 COMMERCIAL BOX 248 | 1000 | | | | | | | | | | | | | | | | |
| | | | PALMER NE 68864-0248 | | | | | | | | | | | | | | | | | |
| | | | Site Contact Info | Kayla Dobson, (308)894-3065 | | | | | | | | | | | | | | | | |
| 77 | 16038709 | 7 | SCHUYLER COMMUNITY SCHOOLS | Current Bandwidth = 1000 | | | | | | | | | | | | | | | | |
| | | | SCHUYLER CENTRAL HIGH SCHOOL | 1000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 401 ADAM ST | 2000 | | | | | | | | | | | | | | | | |
| | | | SCHUYLER NE 68661-2400 | 5000 | | | | | | | | | | | | | | | | |
| | | | Site Contact Info | Jeff Droge, (402)352-3527 | | | | | | | | | | | | | | | | |
| 78 | 16038709 | 7 | SCHUYLER COMMUNITY SCHOOLS | Current Bandwidth = P2P | | | | | | | | | | | | | | | | |
| | | | SCHUYLER MIDDLE SCHOOL | 1000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 200 W 10TH ST | 2000 | | | | | | | | | | | | | | | | |
| | | | SCHUYLER NE 68661-2016 | 5000 | | | | | | | | | | | | | | | | |
| | | | Site Contact Info | Jeff Droge, (402)352-3527 | | | | | | | | | | | | | | | | |

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 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 | | | | | | |
|-----------|---------------------------|-----|---|-----------------------------|--------------------------------|-------------------------------|---|---|----------------|---------------------|---|---|----------------|---------------------|--------|--------|--------|--------|--------|--------|
| | | | | | | | | | | | | | | | | | | | | |
| 79 | 16038709 | 7 | SCHUYLER COMMUNITY SCHOOLS | Current Bandwidth = P2P | | | | | | | | | | | | | | | | |
| | | | SCHUYLER ELEMENTARY SCHOOL | 1000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 2404 DENVER | 2000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | SCHUYLER NE 68661-0431 | 5000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info: Jeff Droge, (402)352-3527 | 10000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 80 | 16038709 | 7 | SCHUYLER COMMUNITY SCHOOLS | Current Bandwidth = P2P | | | | | | | | | | | | | | | | |
| | | | SCHUYLER DISTRICT OFFICE | 1000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 2023 COLFAX STREET | 2000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | SCHUYLER NE 68661 | 5000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info: Jeff Droge, (402)352-3527 | 10000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 81 | 138550 | 7 | SHELBY-RISING CITY PUBLIC SCHOOLS | Current Bandwidth = 600 | | | | | | | | | | | | | | | | |
| | | | SHELBY-RISING CITY HIGH SCHOOL AT SHELBY | 600 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 650 N WALNUT BOX 218 | 1000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | SHELBY NE 68662-0218 | | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info: Matt Carley, (402)527-5946 | | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 82 | 138542 | 7 | ST EDWARD PUBLIC SCHOOLS | Current Bandwidth = 200 | | | | | | | | | | | | | | | | |
| | | | ST EDWARD HIGH SCHOOL | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 601 CLARK ST BOX C | 1000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | ST EDWARD NE 68660-0138 | | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info: Michael Roscoe, (402)678-2282 | | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 83 | 138517 | 7 | TWIN RIVER PUBLIC SCHOOLS | Current Bandwidth = 500 | | | | | | | | | | | | | | | | |
| | | | TWIN RIVER SR HIGH SCHOOL AT GENOA | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 816 WILLARD AVE BOX 640 | 1000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | GENOA NE 68640-0640 | | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info: Alexis Hitz (Dan Ellsworth), (402)993-2911 | | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 84 | 138632 | 8 | EDUCATIONAL SERVICE UNIT 08 | Current Bandwidth = 200 | | | | | | | | | | | | | | | | |
| | | | EDUCATIONAL SERVICE UNIT 08 | 200 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 110 W 3 RD BOX 89 | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | NELIGH NE 68756-0089 | 1000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info: Lincoln Quteifan, (402)887-5041 | | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |

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 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 | 138591 | 8 | BATTLE CREEK PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | | | | | | | | | | |
| | | | BATTLE CREEK HIGH SCHOOL | 300 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 605 WEST MARTIN ST BOX 100 | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | BATTLE CREEK NE 68715-0100 | 1000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> Cody Wintz, (402)675-3705 | | | | | | | | | | | | | | | | | | |
| 86 | 138601 | 8 | BOYD COUNTY PUBLIC SCHOOLS | Current Bandwidth = 100 | | | | | | | | | | | | | | | | | |
| | | | BOYD COUNTY HIGH SCHOOL (SPENCER) | 300 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 106 E GREIG ST BOX 109 | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | SPENCER NE 68777-0109 | 1000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> Robert Vesely, (402)589-1333 | | | | | | | | | | | | | | | | | | |
| 87 | 138510 | 8 | BOYD COUNTY PUBLIC SCHOOLS | Current Bandwidth = 50 | | | | | | | | | | | | | | | | | |
| | | | BOYD COUNTY ELEMENTARY SCHOOL (BUTTE) | 50 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 402 BUTTE ST BOX 139 | 100 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | BUTTE NE 68722-0139 | 200 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> Robert Vesely, (402)775-2201 | 300 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | | | | | | | | | | | | | |
| 88 | 138695 | 8 | BOYD COUNTY PUBLIC SCHOOL | Current Bandwidth = 50 | | | | | | | | | | | | | | | | | |
| | | | BOYD COUNTY ELEMENTARY SCHOOL (LYNCH) | 50 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 701 HOFFMAN ST BOX 98 | 100 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | LYNCH NE 68746-0098 | 200 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> Robert Vesely, (402)569-2081 | 300 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | | | | | | | | | | | | | |
| 89 | 138601 | 8 | CHAMBERS PUBLIC SCHOOL DIST. | Current Bandwidth = 100 | | | | | | | | | | | | | | | | | |
| | | | CHAMBERS PUBLIC SCHOOL | 100 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 201 SOUTH A | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | CHAMBERS NE 68725 | 1000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> Frank Jesse, (402)482-5233 | | | | | | | | | | | | | | | | | | |

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 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 | 138510 | 8 | ELGIN PUBLIC SCHOOLS | Current Bandwidth = 200 | | | | | | | | | | | | | | | | | | |
| | | | ELGIN HIGH SCHOOL | 200 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | | |
| | | | 101 N 4TH ST BOX 399 | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | | |
| | | | ELGIN NE 68636-0399 | 1000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | | |
| | | | Site Contact Info | Eric Minar, (402)843-2457 | | | | | | | | | | | | | | | | | | |
| 91 | 138695 | 8 | ELKHORN VALLEY SCHOOLS | Current Bandwidth = 300 | | | | | | | | | | | | | | | | | | |
| | | | ELKHORN VALLEY HIGH SCHOOL AT TILDEN | 300 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | | |
| | | | 601 S MADISON BOX 430 | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | | |
| | | | TILDEN NE 68781-0430 | 1000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | | |
| | | | Site Contact Info | Curt Qualset, (402)368-5301 | | | | | | | | | | | | | | | | | | |
| 92 | 138626 | 8 | MADISON PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | | | | | | | | | | | |
| | | | MADISON HIGH SCHOOL | 100 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | | |
| | | | 700 S KENT BOX 450 | 200 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | | |
| | | | MADISON NE 68748-0450 | 300 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | | |
| | | | Site Contact Info | Trish Braithwait, (402)454-3336 | | | | | | | | | | | | | | | | | | |
| 93 | 138633 | 8 | NELIGH-OAKDALE SCHOOLS | Current Bandwidth = 300 | | | | | | | | | | | | | | | | | | |
| | | | NELIGH-OAKDALE JR/SR HIGH SCH | 300 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | | |
| | | | 600 J ST BOX 149 | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | | |
| | | | NELIGH NE 68756-0149 | 1000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | | |
| | | | Site Contact Info | Ron Beacom, (402)887-4166 | | | | | | | | | | | | | | | | | | |
| 94 | 138638 | 8 | NEWMAN GROVE PUBLIC SCHOOLS | Current Bandwidth = 200 | | | | | | | | | | | | | | | | | | |
| | | | NEWMAN GROVE HIGH SCHOOL | 200 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | | |
| | | | 101 S 8 TH BOX 370 | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | | |
| | | | NEWMAN GROVE NE 68758-0370 | 1000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | | |
| | | | Site Contact Info | Tina Sauser, (402)447-6294 | | | | | | | | | | | | | | | | | | |
| 95 | 138565 | 8 | NORFOLK PUBLIC SCHOOLS | Current Bandwidth = 2000 | EPL | Existing NNI | | | | | | | | | | | | | | | | |
| | | | NORFOLK SENIOR HIGH SCHOOL | 2000 | | | | | | | | | | | \$ - | \$ 975.00 | \$ 84.83 | \$ 50,871.60 | \$ - | \$ 975.00 | \$ 84.83 | \$ 50,871.60 |
| | | | 308 S 6 TH BOX 139 | 5000 | | | | | | | | | | | \$ - | \$ 1,075.00 | \$ 93.53 | \$ 56,089.20 | \$ - | \$ 1,075.00 | \$ 93.53 | \$ 56,089.20 |
| | | | NORFOLK NE 68702-0139 | 10000 | | | | | | | | | | | \$ - | \$ 1,275.00 | \$ 110.93 | \$ 66,524.40 | \$ - | \$ 1,275.00 | \$ 110.93 | \$ 66,524.40 |
| | | | Site Contact Info | Robert Krepel, (402)644-2529 | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | \$ 173,485.20 | | \$ 173,485.20 | | | | | | | | | | |

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 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 | 230976 | 8 | O'NEILL PUBLIC SCHOOLS | Current Bandwidth = 500 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | | | | | | |
| | | | O'NEILL HIGH SCHOOL | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 540 E HYNES BOX 230 | 1000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | O'NEILL NE 68763-0230 | 2000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Greg Buller, (402)336-1544 | | | | | | | | | | | | | | | | |
| 97 | 138658 | 8 | OSMOND PUBLIC SCHOOLS | Current Bandwidth = 100 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | | | | | | |
| | | | OSMOND HIGH SCHOOL | 100 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 202 W PRAIRIE ST BOX 458 | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | OSMOND NE 68765-0458 | 1000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Jennifer Wiseley, (402)748-3777 | | | | | | | | | | | | | | | | |
| 98 | 138664 | 8 | PIERCE PUBLIC SCHOOLS | Current Bandwidth = 500 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | | | | | | |
| | | | PIERCE JR/SR HIGH SCHOOL | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 201 N SUNSET | 1000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | PIERCE NE 68767-1816 | 2000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Treva Dostal, (402)329-6217 | | | | | | | | | | | | | | | | |
| 99 | 138667 | 8 | PLAINVIEW PUBLIC SCHOOLS | Current Bandwidth = 200 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | | | | | | |
| | | | PLAINVIEW SECONDARY SCHOOL | 200 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 301 W PILCHER BOX 638 | 300 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | PLAINVIEW NE 68769-0638 | 400 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Tom Sauser, (402)582-4991 | | | | | | | | | | | | | | | | |
| 100 | 78894 | 8 | POPE JOHN XXIII HIGH SCHOOL | Current Bandwidth = 100 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | | | | | | |
| | | | POPE JOHN XXIII HIGH SCHOOL | 100 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 303 REMINGTON ST BOX 179 | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | ELGIN NE 68636-0179 | 1000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Betty Getzfred, (402)843-5325 | | | | | | | | | | | | | | | | |
| 101 | 138689 | 8 | STANTON COMMUNITY SCHOOLS | Current Bandwidth = 500 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | | | | | | |
| | | | STANTON HIGH SCHOOL | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1007 KINGWOOD ST BOX 749 | 1000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | STANTON NE 68779-0749 | 2000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Rick Spotanski, (402)439-2250 | | | | | | | | | | | | | | | | |

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 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 | 138693 | 8 | STUART PUBLIC SCHOOLS | Current Bandwidth = 200 | | | | | | | | | | | | | | | | | | |
| | | | STUART HIGH SCHOOL | 200 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | 404 E 2 ND BOX 99 | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | STUART NE 68780-0099 | 1000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | Site Contact Info | Robert Hanzlik, (402)924-3302 | | | | | | | | | | | | | | | | | | |
| 103 | 17023773 | 8 | SUMMERLAND PUBLIC SCHOOLS | Current Bandwidth = 400 | | | | | | | | | | | | | | | | | | |
| | | | SUMMERLAND K-12 | 400 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | 51293 857TH RD | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | EWING NE 68735 | 1000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | Site Contact Info | Kyle Finke, (402) 626-7534 | | | | | | | | | | | | | | | | | | |
| 104 | 16038436 | 8 | WEST HOLT PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | | | | | | | | | | | |
| | | | WEST HOLT HIGH SCHOOL | 300 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | 1000 N MAIN BOX 457 | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | ATKINSON NE 68713-0457 | 1000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | Contact Name | Andy Osborne, (402)925-2890 | | | | | | | | | | | | | | | | | | |
| 105 | 138487 | 8 | WHEELER CENTRAL SCHOOLS | Current Bandwidth = 150 | | | | | | | | | | | | | | | | | | |
| | | | WHEELER CENTRAL HIGH AT BARTLETT | 200 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | 600 RANDOLPH WEST BOX 68 | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | BARTLETT NE 68622-0068 | 1000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | Site Contact Info | Paul Nordhues, (308)654-3273 | | | | | | | | | | | | | | | | | | |
| | | | EDUCATIONAL SERVICE UNIT 09 | | | | | | | | | | | | | | | | | | | |
| 106 | 138850 | 9 | ADAMS CENTRAL PUBLIC SCHOOLS | Current Bandwidth = 1000 | | | | | | | | | | | | | | | | | | |
| | | | ADAMS CENTRAL JR SR HIGH SCHOOL | 1000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | 1090 S ADAMS CENTRAL AVE BOX 1088 | | | | | | | | | | | | | | | | | | | |
| | | | HASTINGS NE 68902-1088 | | | | | | | | | | | | | | | | | | | |
| | | | Site Contact Info | Gary Warner, (402)463-3285 | | | | | | | | | | | | | | | | | | |
| 107 | 138731 | 9 | AURORA PUBLIC SCHOOLS | Current Bandwidth = 1000 | EPL | Existing NNI | | | | | | | | | | | | | | | | |
| | | | AURORA HIGH SCHOOL | 1000 | | | | | | | | | | | \$ - | \$ 495.00 | \$ 43.07 | \$ 25,827.12 | \$ - | \$ 495.00 | \$ 43.07 | \$ 25,827.12 |
| | | | 300 L ST | | | | | | | | | | | | | | | | | | | |
| | | | AURORA NE 68818-1902 | | | | | | | | | | | | | | | | | | | |
| | | | Site Contact Info | Robb Nachtigal, (402)694-6968 | | | | | | | | | | | | | | | | | | |

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 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 | 138864 | 9 | BLUE HILL COMMUNITY SCHOOLS | Current Bandwidth = 1000 | | | | | | | | | | |
| | | | BLUE HILL HIGH SCHOOL | 1000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 606 S SYCAMORE BOX 217 | | | | | | | | | | | |
| | | | BLUE HILL NE 68930-0217 | | | | | | | | | | | |
| | | | Site Contact Info | Chris Uridil, (402)756-2085 | | | | | | | | | | |
| 109 | 138762 | 9 | DONIPHAN-TRUMBULL PUBLIC SCHOOLS | Current Bandwidth = 500 | | | | | | | | | | |
| | | | DONIPHAN-TRUMBULL SECONDARY SCHOOL | 500 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 302 W PLUM BOX 300 | 1000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | DONIPHAN NE 68832-0300 | | | | | | | | | | | |
| | | | Site Contact Info | Tyler Mogilefsky/ Dallas McClain | | | | | | | | | | |
| 110 | 138772 | 9 | GILTNER PUBLIC SCHOOLS | Current Bandwidth = 500 | | | | | | | | | | |
| | | | GILTNER HIGH SCHOOL | 500 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | #2 WEST 6TH RD BOX 160 | 1000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | GILTNER NE 68841-0160 | | | | | | | | | | | |
| | | | Site Contact Info | Scott Dangler, (402)849-2238 | | | | | | | | | | |
| 111 | 138776 | 9 | HAMPTON PUBLIC SCHOOLS | Current Bandwidth = 500 | EPL | Existing NNI | | | | | | | | |
| | | | HAMPTON HIGH SCHOOL | 500 | | | \$ - | \$ 395.00 | \$ 34.37 | \$ 20,609.52 | \$ - | \$ 395.00 | \$ 34.37 | \$ 20,609.52 |
| | | | 458 5TH ST | 1000 | | | \$ - | \$ 495.00 | \$ 43.07 | \$ 25,827.12 | \$ - | \$ 495.00 | \$ 43.07 | \$ 25,827.12 |
| | | | HAMPTON NE 68843-9211 | | | | | | | \$ 46,436.64 | | | | \$ 46,436.64 |
| | | | Site Contact Info | Jeremy Sharp, (402)725-3116 | | | | | | | | | | |
| 112 | 138886 | 9 | HARVARD PUBLIC SCHOOLS | Current Bandwidth = 500 | EPL | Existing NNI | | | | | | | | |
| | | | HARVARD HIGH SCHOOL | 500 | | | \$ - | \$ 395.00 | \$ 34.37 | \$ 20,609.52 | \$ - | \$ 395.00 | \$ 34.37 | \$ 20,609.52 |
| | | | 506 E NORTH ST BOX 100 | 1000 | | | \$ - | \$ 495.00 | \$ 43.07 | \$ 25,827.12 | \$ - | \$ 495.00 | \$ 43.07 | \$ 25,827.12 |
| | | | HARVARD NE 68944-0100 | | | | | | | \$ 46,436.64 | | | | \$ 46,436.64 |
| | | | Site Contact Info | Brian Bahr, (402)772-2171 | | | | | | \$ 92,873.28 | | | | \$ 92,873.28 |
| 113 | 138846 | 9 | HASTINGS PUBLIC SCHOOLS | Current Bandwidth = 10000 | | | | | | | | | | |
| | | | HASTINGS MIDDLE SCHOOL | 10000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 201 N MARIAN RD | | | | | | | | | | | |
| | | | HASTINGS NE 68901 | | | | | | | | | | | |
| | | | Site Contact Info | Trent Kelly, (402)461-7500 | | | | | | | | | | |

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 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 | | |
|-----------|---------------------------|-----|---------------------------------------|----------------------------------|--------------------------------|-------------------------------|---|---|----------------|---------------------|---|---|----------------|---------------------|--------|--------|
| | | | | | | | | | | | | | | | NO BID | NO BID |
| 114 | 138900 | 9 | KENESAW PUBLIC SCHOOLS | Current Bandwidth = 500 | | | | | | | | | | | | |
| | | | KENESAW SECONDARY SCHOOL | 500 | | | | | | | | | | | . | . |
| | | | 110 N 5TH AVE BOX 129 | 1000 | | | | | | | | | | | | |
| | | | KENESAW NE 68956-0129 | | | | | | | | | | | | | |
| | | | Site Contact Info | Christian Kroos, (402)752-3215 | | | | | | | | | | | | |
| 115 | 138912 | 9 | RED CLOUD COMMUNITY SCHOOLS | Current Bandwidth = 1000 | | | | | | | | | | | | |
| | | | RED CLOUD HIGH SCHOOL | 1000 | | | | | | | | | | | . | . |
| | | | 121 W 7TH AVE | | | | | | | | | | | | | |
| | | | RED CLOUD NE 68970-2498 | | | | | | | | | | | | | |
| | | | Site Contact Info | Brian Hof, (402)746-2818 | | | | | | | | | | | | |
| 116 | 138915 | 9 | SILVER LAKE PUBLIC SCHOOLS | Current Bandwidth = 250 | | | | | | | | | | | | |
| | | | SILVER LAKE HIGH SCHOOL-ROSELAND | 500 | | | | | | | | | | | . | . |
| | | | 9405 S LINCOLN AVE BOX 8 | 1000 | | | | | | | | | | | | |
| | | | ROSELAND NE 68973-0008 | | | | | | | | | | | | | |
| | | | Site Contact Info | Amber Gibson, (402)756-6611 | | | | | | | | | | | | |
| 117 | 138915 | 9 | SILVER LAKE PUBLIC SCHOOLS | Current Bandwidth = 100 | | | | | | | | | | | | |
| | | | SILVER LAKE ELEMENTARY SCHOOL-BLADEN | 100 | | | | | | | | | | | . | . |
| | | | 401 WEBSTER BOX 127 | 500 | | | | | | | | | | | | |
| | | | BLADEN NE 68928-0127 | 1000 | | | | | | | | | | | | |
| | | | Site Contact Info | Amber Gibson, (402)756-1311 | | | | | | | | | | | | |
| 118 | 138917 | 9 | SUPERIOR PUBLIC SCHOOLS | Current Bandwidth = 1000 | | | | | | | | | | | | |
| | | | SUPERIOR HIGH SCHOOL | 1000 | | | | | | | | | | | . | . |
| | | | 601 W 8TH ST | | | | | | | | | | | | | |
| | | | SUPERIOR NE 68978 | | | | | | | | | | | | | |
| | | | Site Contact Info | Logan Christiancy, (402)879-3257 | | | | | | | | | | | | |
| 119 | 138920 | 9 | SUTTON PUBLIC SCHOOLS | Current Bandwidth = 500 | EPL | Existing NNI | | | | | | | | | | |
| | | | SUTTON SECONDARY SCHOOL | 500 | | | | | | | | | | | . | . |
| | | | 1107 N SAUNDERS BOX 590 | 1000 | | | | | | | | | | | | |
| | | | SUTTON NE 68979-0590 | | | | | | | | | | | | | |
| | | | Site Contact Info | Nora Ohrt, (402)773-4303 | | | | | | | | | | | | |
| | | | | | | | \$ - | \$ 335.00 | \$ 29.15 | \$ 17,478.96 | \$ - | \$ 335.00 | \$ 29.15 | \$ 17,478.96 | | |
| | | | | | | | \$ - | \$ 495.00 | \$ 43.07 | \$ 25,827.12 | \$ - | \$ 495.00 | \$ 43.07 | \$ 25,827.12 | | |
| | | | | | | | \$ 43,306.08 | | | | \$ 43,306.08 | | | | | |

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 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 | 138783 | 10 | EDUCATIONAL SERVICE UNIT 10 | Current Bandwidth = 10000 | EPL | Existing NNI | | | | | | | | |
| | | | EDUCATIONAL SERVICE UNIT 10 OFFICE | 5000 | | | \$ - | \$ 1,195.00 | \$ 103.97 | \$ 62,350.32 | \$ - | \$ 1,195.00 | \$ 103.97 | \$ 62,350.32 |
| | | | 76 PLAZA BLVD | 10000 | | | \$ - | \$ 1,395.00 | \$ 121.37 | \$ 72,785.52 | \$ - | \$ 1,395.00 | \$ 121.37 | \$ 72,785.52 |
| | | | KEARNEY NE 68845-4841 | | | | \$ 135,135.84 | | | | | | | |
| | | | Site Contact Info Ron Cone, (308)237-5927 | | | | \$ 135,135.84 | | | | | | | |
| 121 | 138726 | 10 | AMHERST PUBLIC SCHOOLS | Current Bandwidth = 400 | . | . | | | | | | | | |
| | | | AMHERST HIGH SCHOOL | 500 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 100 N SYCAMORE BOX 8 | 1000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | AMHERST NE 68812 | | | | | | | | | | | |
| | | | Site Contact Info Karla Rohde, (308)826-3131 | | | | | | | | | | | |
| 122 | 138973 | 10 | ARNOLD PUBLIC SCHOOLS | Current Bandwidth = 200 | . | . | | | | | | | | |
| | | | ARNOLD HIGH SCHOOL | 200 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 405 N HASKELL BOX 399 | 500 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | ARNOLD NE 69120-0399 | 1000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info Mat Jageler, (308)848-2226 | | | | | | | | | | | |
| 123 | 138756 | 10 | CALLAWAY PUBLIC SCHOOLS | Current Bandwidth = 200 | . | . | | | | | | | | |
| | | | CALLAWAY HIGH SCHOOL | 200 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 101 N NEEDHAM | 500 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | CALLAWAY NE 68825-5202 | 1000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info Patrick Recoy, (308)836-2272 | | | | | | | | | | | |
| 124 | 16079401 | 10 | CENTRAL VALLEY PUBLIC SCHOOLS | Current Bandwidth = 100 | . | . | | | | | | | | |
| | | | CENTRAL VALLEY HIGH SCHOOL AT GREELEY | 100 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 303 N SHERMAN | 200 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | GREELEY NE 68842 | 500 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info Amy Malander, (308)428-3145 | 1000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 125 | 16079401 | 10 | CENTRAL VALLEY PUBLIC SCHOOLS | Current Bandwidth = 100 | . | . | | | | | | | | |
| | | | CENTRAL VALLEY ELEMENTARY AT SCOTIA | 100 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 303 N INDIAN ST | 200 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | SCOTIA NE 68875 | 500 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info Amy Malander, (308)245-3201 | 1000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 126 | 138754 | 10 | CENTURA PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | | | |

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 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 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 201 N HIGHWAY 11 BOX 430 | 500 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | CAIRO NE 68824 | 1000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Kenley Reimers, (308)485-4258 | | | | | | | | | | |
| 127 | 138989 | 10 | COZAD COMMUNITY SCHOOLS | Current Bandwidth = 1000 | | | | | | | | | | |
| | | | COZAD COMMUNITY SCHOOLS-WELLNESS CENTER | 500 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1910 MERIDIAN | 1000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | COZAD NE 69130-0015 | | | | | | | | | | | |
| | | | Site Contact Info | Patty Wolfe, (308)784-2745 | | | | | | | | | | |
| 128 | 138765 | 10 | ELBA PUBLIC SCHOOLS | Current Bandwidth = 100 | | | | | | | | | | |
| | | | ELBA SECONDARY SCHOOL | 100 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 711 CAROLINE ST BOX 100 | 200 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | ELBA NE 68835-0100 | 500 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Kent Stutheit, (308)863-2228 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 129 | 138766 | 10 | ELM CREEK PUBLIC SCHOOLS | Current Bandwidth = 1000 | | | | | | | | | | |
| | | | ELM CREEK HIGH SCHOOL | 500 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 230 CALKINS BOX 490 | 1000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | ELM CREEK NE 68836-0490 | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Rick Bauer, (308)856-4300 | | | | | | | | | | |
| 130 | 138779 | 10 | KEARNEY PUBLIC SCHOOLS | Current Bandwidth = 3000 | | | | | | | | | | |
| | | | KEARNEY SR HIGH SCHOOL | 3000 | EPL | Existing NNI | \$ - | \$ 995.00 | \$ 86.57 | \$ 51,915.12 | \$ - | \$ 995.00 | \$ 86.57 | \$ 51,915.12 |
| | | | 2702 W 11TH ST | 5000 | | | \$ - | \$ 1,195.00 | \$ 103.97 | \$ 62,350.32 | \$ - | \$ 1,195.00 | \$ 103.97 | \$ 62,350.32 |
| | | | KEARNEY NE 68845 | 10000 | | | \$ - | \$ 1,395.00 | \$ 121.37 | \$ 72,785.52 | \$ - | \$ 1,395.00 | \$ 121.37 | \$ 72,785.52 |
| | | | Site Contact Info | Troy DeHaven, (308)698-8060 | | | | | | | | | | |
| 131 | 138789 | 10 | LEXINGTON PUBLIC SCHOOL DISTRICT | Current Bandwidth = 3000 | | | | | | | | | | |
| | | | LEXINGTON ADMIN OFFICE | 3000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 300 S WASHINGTON ST BOX 890 | 5000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | LEXINGTON NE 68850-0890 | 10000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Mark Burson, (308)324-4681 | | | | | | | | | | |

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 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 | 138811 | 10 | ORD PUBLIC SCHOOLS | Current Bandwidth = 400 | | | | | | | | | | |
| | | | ORD JR-SR HIGH SCHOOL | 500 | | | | | | | | | | |
| | | | 1800 K ST | 1000 | | | | | | | | | | |
| | | | ORD NE 68862 | | | | | | | | | | | |
| | | | Site Contact Info | Mike Bechtold, (308)728-3241 | | | | | | | | | | |
| 133 | 138814 | 10 | OVERTON PUBLIC SCHOOLS | Current Bandwidth = 1000 | | | | | | | | | | |
| | | | OVERTON HIGH SCHOOL | 500 | | | | | | | | | | |
| | | | 401 7TH ST BOX 310 | 1000 | | | | | | | | | | |
| | | | OVERTON NE 68862 | | | | | | | | | | | |
| | | | Site Contact Info | Jeffery Matthews, (308)987-2424 | | | | | | | | | | |
| 134 | 138817 | 10 | PLEASANTON PUBLIC SCHOOLS | Current Bandwidth = 200 | | | | | | | | | | |
| | | | PLEASANTON HIGH SCHOOL | 300 | | | | | | | | | | |
| | | | 303 W CHURCH ST BOX 190 | 500 | | | | | | | | | | |
| | | | PLEASANTON NE 68866 | 1000 | | | | | | | | | | |
| | | | Site Contact Info | Taylor Nichols, (308)388-2041 | | | | | | | | | | |
| 135 | 16079582 | 10 | RIVERSIDE PUBLIC SCHOOLS | Current Bandwidth = 100 | | | | | | | | | | |
| | | | CEDAR RAPIDS ATTENDANCE CENTER | 100 | | | | | | | | | | |
| | | | 408 W DAYTON ST | 200 | | | | | | | | | | |
| | | | CEDAR RAPIDS NE 68627-5559 | 500 | | | | | | | | | | |
| | | | Site Contact Info | Melissa Weltruski, (308)358-0640 | | | | | | | | | | |
| 136 | 16079582 | 10 | RIVERSIDE PUBLIC SCHOOLS | Current Bandwidth = 100 | | | | | | | | | | |
| | | | SPALDING ATTENDANCE CENTER | 100 | | | | | | | | | | |
| | | | 124 S ASH ST | 200 | | | | | | | | | | |
| | | | SPALDING NE 68665 | 500 | | | | | | | | | | |
| | | | Site Contact Info | Melissa Weltruski, (308)497-2431 | | | | | | | | | | |
| 137 | 138824 | 10 | ST PAUL PUBLIC SCHOOLS | Current Bandwidth = 400 | | | | | | | | | | |
| | | | ST PAUL HIGH SCHOOL | 400 | | | | | | | | | | |
| | | | 1305 HOWARD AVE BOX 325 | 500 | | | | | | | | | | |
| | | | ST. PAUL NE 68873-0325 | 1000 | | | | | | | | | | |
| | | | Site Contact Info | Don Kleinsasser, (308)754-4433 | | | | | | | | | | |

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 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 | 138832 | 10 | SUMNER/EDDYVILLE/MILLER PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | | | |
| | | | SUMNER JR SR HIGH SCHOOL | 300 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 205 E 5TH AVE BOX 126 | 500 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | SUMNER NE 68878-0126 | 1000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Candice Conradt, (308)752-2925 | | | | | | | | | | |
| 139 | 138842 | 10 | WOOD RIVER RURAL SCHOOLS | Current Bandwidth = 500 | | | | | | | | | | |
| | | | WOOD RIVER RURAL HIGH SCHOOL | 500 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 13800 W WOOD RIVER RD BOX 518 | 1000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | WOOD RIVER NE 68883-0518 | | | | | | | | | | | |
| | | | Site Contact Info | Kerry Sheeks, (308)583-2249 | | | | | | | | | | |
| 140 | 79175 | 10 | GRAND ISLAND CENTRAL CATHOLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | | | |
| | | | CENTRAL CATHOLIC HIGH SCHOOL | 300 | EPL | Existing NNI | \$ - | \$ 350.00 | \$ 30.45 | \$ 18,261.60 | \$ - | \$ 350.00 | \$ 30.45 | \$ 18,261.60 |
| | | | 1200 RUBY AVE | 500 | | | \$ - | \$ 425.00 | \$ 36.98 | \$ 22,174.80 | \$ - | \$ 425.00 | \$ 36.98 | \$ 22,174.80 |
| | | | GRAND ISLAND NE 68803-3746 | 1000 | | | \$ - | \$ 495.00 | \$ 43.07 | \$ 25,827.12 | \$ - | \$ 495.00 | \$ 43.07 | \$ 25,827.12 |
| | | | Site Contact Info | Jordan Engle, (308)384-2440 | | | | | | \$ 66,263.52 | | | | \$ 66,263.52 |
| | | | EDUCATIONAL SERVICE UNIT 11 | | | | | | | | | | | |
| 141 | 138890 | 11 | EDUCATIONAL SERVICE UNIT NO 11 | Current Bandwidth = 500 | | | | | | | | | | |
| | | | EDUCATIONAL SERVICE UNIT NO 11 | 500 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 412 W 14TH AVE BOX 858 | 1000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | HOLDREGE NE 68949-0858 | | | | | | | | | | | |
| | | | Site Contact Info | Wade Gibson, (308)995-6585 | | | | | | | | | | |
| 142 | 138853 | 11 | ALMA PUBLIC SCHOOL DISTRICT | Current Bandwidth = 300 | | | | | | | | | | |
| | | | ALMA HIGH SCHOOL | 300 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 515 JEWELL ST BOX 170 | 500 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | ALMA NE 68920 | 1000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Jon Davis (Sup) or Dawn Schemper (Tech), (308)928-2131 | | | | | | | | | | |
| 143 | 138857 | 11 | ARAPAHOE PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | | | |
| | | | ARAPAHOE PUBLIC SCHOOLS | 300 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 610 WALNUT ST BOX 360 | 500 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | ARAPAHOE NE 68922-0360 | 1000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | 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 # | USAC Billed Entity Number | ESU | 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 | 138859 | 11 | AXTELL COMMUNITY SCHOOL DIST | Current Bandwidth = 1000 | | | | | | | | | | |
| | | | AXTELL HIGH SCHOOL | 300 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 500 MAIN ST BOX 97 | 500 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | AXTELL NE 68924 | 1000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Rob Gregory (Sup) or Christina Eutsler (Tech), (308)743-2415 | | | | | | | | | | |
| 145 | 138863 | 11 | BERTRAND PUBLIC SCHOOL DIST | Current Bandwidth = 300 | | | | | | | | | | |
| | | | BERTRAND HIGH SCHOOL | 300 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 503 SCHOOL ST BOX 278 | 500 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | BERTRAND NE 68927 | 1000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Jason Brown (Sup) or Craig Newcomb (Tech), (308)472-3428 | | | | | | | | | | |
| 146 | 138932 | 11 | CAMBRIDGE PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | | | |
| | | | CAMBRIDGE HIGH SCHOOL | 300 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1003 NELSON BOX 100 | 500 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | CAMBRIDGE NE 69022-0100 | 1000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 147 | 138871 | 11 | ELWOOD PUBLIC SCHOOL DISTRICT | Current Bandwidth = 300 | | | | | | | | | | |
| | | | ELWOOD HIGH SCHOOL | 300 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 502 FIRST AVE BOX 107 | 500 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | ELWOOD NE 68937 | 1000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Daren Hatch (Sup) or Jim Kleine (Tech), (308)785-2491 | | | | | | | | | | |
| 148 | 225909 | 11 | EUSTIS-FARNAM PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | | | |
| | | | EUSTIS-FARNAM HIGH SCHOOL | 300 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 504 N INGALL ST BOX 9 | 500 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | EUSTIS NE 69028-0009 | 1000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | 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 # | USAC Billed Entity Number | ESU | 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 | | | | | | |
|-------------------|--|-----|--|-----------------------------|--------------------------------|-------------------------------|---|---|----------------|---------------------|---|---|----------------|---------------------|--------|--------|--------|--------|--------|--------|
| | | | | | | | | | | | | | | | | | | | | |
| 149 | 138879 | 11 | FRANKLIN PUBLIC SCHOOL DIST | Current Bandwidth = 300 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | | | | | | |
| | | | FRANKLIN SECONDARY SCHOOL | 300 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1001 M ST | 500 | | | | | | | | | | | | | | | | |
| | | | FRANKLIN NE 68939-1199 | 1000 | | | | | | | | | | | | | | | | |
| Site Contact Info | Chris Lecher (Sup) or Philip Baumgart (Tech) | | | | | | | | | | | | | | | | | | | |
| 150 | 138891 | 11 | HOLDREGE PUBLIC SCHOOL DIST | Current Bandwidth = 800 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | | | | | | |
| | | | HOLDREGE HIGH SCHOOL | 800 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | 1324 TILDEN ST BOX 2002 | 1000 | | | | | | | | | | | | | | | | |
| | | | HOLDREGE NE 68949 | | | | | | | | | | | | | | | | | |
| Site Contact Info | Todd Hilyard (Sup) or Darren Hanson (Tech), (308)995-8663 | | | | | | | | | | | | | | | | | | | |
| 151 | 138903 | 11 | LOOMIS PUBLIC SCHOOL DISTRICT | Current Bandwidth = 300 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | | | | | | |
| | | | LOOMIS SECONDARY SCHOOL | 300 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | 101 BRYAN BOX 250 | 500 | | | | | | | | | | | | | | | | |
| | | | LOOMIS NE 68958-0250 | 1000 | | | | | | | | | | | | | | | | |
| Site Contact Info | Sam Dunn (Sup) or Dustin Freeman (Tech), (308)876-2111 | | | | | | | | | | | | | | | | | | | |
| 152 | 138905 | 11 | MINDEN PUBLIC SCHOOL DISTRICT | Current Bandwidth = 1000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | | | | | | |
| | | | MINDEN HIGH SCHOOL | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | 325 N YATES ST BOX 301 | 1000 | | | | | | | | | | | | | | | | |
| | | | MINDEN NE 68959 | | | | | | | | | | | | | | | | | |
| Site Contact Info | Jim Widdifield (Sup) or Tiffany Widdifield (Tech), (308)832-2440 | | | | | | | | | | | | | | | | | | | |
| 153 | 138911 | 11 | SOUTHERN VALLEY SCHOOLS | Current Bandwidth = 300 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | | | | | | |
| | | | SOUTHERN VALLEY JR/SR HIGH AT OXFORD | 300 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | 43739 HWY 89 | 500 | | | | | | | | | | | | | | | | |
| | | | OXFORD NE 68967-2711 | 1000 | | | | | | | | | | | | | | | | |
| Site Contact Info | Bryce Jorgenson (Sup) or Jared Fausch (Tech), (308)868-2222 | | | | | | | | | | | | | | | | | | | |
| 154 | 138922 | 11 | WILCOX-HILDRETH PUBLIC SCHOOL DISTRICT | Current Bandwidth = 300 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | | | | | | |
| | | | WILCOX-HILDRETH SECONDARY AT WILCOX | 300 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | 404 E SAPP ST BOX 190 | 500 | | | | | | | | | | | | | | | | |
| | | | WILCOX NE 68982 | 1000 | | | | | | | | | | | | | | | | |
| Site Contact Info | Justin Patterson (Sup) or Jean Bunger (Tech) | | | | | | | | | | | | | | | | | | | |

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 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 | | | | | | |
|-------------------------------------|---------------------------|------|---|--|--------------------------------|-------------------------------|---|---|----------------|---------------------|---|---|----------------|---------------------|--------|--------|--------|--------|--------|--------|
| | | | | | | | | | | | | | | | | | | | | |
| 155 | 138922 | 11 | WILCOX-HILDRETH PUBLIC SCHOOL DISTRICT | Current Bandwidth = 300 | | | | | | | | | | | | | | | | |
| | | | WILCOX-HILDRETH MIDDLE AT HILDRETH | 300 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 613 NELSON BOX 157 | 500 | | | | | | | | | | | | | | | | |
| | | | HILDRETH NE 68947 | 1000 | | | | | | | | | | | | | | | | |
| | | | Site Contact Info | Justin Patterson (Sup) or Jean Bunger (Tech), (308)938-2415 | | | | | | | | | | | | | | | | |
| EDUCATIONAL SERVICE UNIT 13 | | | | | | | | | | | | | | | | | | | | |
| 156 | 139199 | 13 | EDUCATIONAL SERVICE UNIT 13 | Current Bandwidth = 500 | | | | | | | | | | | | | | | | |
| | | | EDUCATIONAL SERVICE UNIT 13-SCOTTSBLUFF | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 4215 AVENUE I | 1000 | | | | | | | | | | | | | | | | |
| | | | SCOTTSBLUFF NE 69361-4901 | 1500 | | | | | | | | | | | | | | | | |
| | | | Site Contact Info | Ben Mientka, bmientka@esu13.org 308-641-9579 | | | | | | | | | | | | | | | | |
| EDUCATIONAL SERVICE UNIT 13 | | | | | | | | | | | | | | | | | | | | |
| 157 | 139199 | 13 | EDUCATIONAL SERVICE UNIT 13 | Current Bandwidth = 300 | | | | | | | | | | | | | | | | |
| | | | EDUCATIONAL SERVICE UNIT 13-SIDNEY | 300 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1114 TOLEDO ST BOX 77 | 500 | | | | | | | | | | | | | | | | |
| | | | SIDNEY NE 69162-2545 | 1000 | | | | | | | | | | | | | | | | |
| | | | Site Contact Info | Ben Mientka, bmientka@esu13.org 308-641-9579 | | | | | | | | | | | | | | | | |
| EDUCATIONAL SERVICE UNIT 13 | | | | | | | | | | | | | | | | | | | | |
| 158 | 139101 | 13 | ALLIANCE PUBLIC SCHOOLS | Current Bandwidth = 1000 | | | | | | | | | | | | | | | | |
| | | | ALLIANCE HIGH SCHOOL | 1000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 100 W 14TH ST | 1500 | | | | | | | | | | | | | | | | |
| | | | ALLIANCE NE 69301-0000 | 2000 | | | | | | | | | | | | | | | | |
| | | | Site Contact Info | kurt.zadina@alliancebulldogs.org , (308)762-3359 | | | | | | | | | | | | | | | | |
| | | 3000 | | | | | | | | | | | | | | | | | | |
| ALLIANCE PUBLIC SCHOOLS | | | | | | | | | | | | | | | | | | | | |
| 159 | 139152 | 13 | BANNER COUNTY PUBLIC SCHOOLS | Current Bandwidth = 50 | | | | | | | | | | | | | | | | |
| | | | BANNER COUNTY HIGH SCHOOL | 100 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 200 SCHOOL ST BOX 5 | 200 | | | | | | | | | | | | | | | | |
| | | | HARRISBURG NE 69345-0005 | 300 | | | | | | | | | | | | | | | | |
| | | | Site Contact Info | nathan.rogers@bcswildcats.org , (308)762-3359 | | | | | | | | | | | | | | | | |
| | | 1000 | | | | | | | | | | | | | | | | | | |
| BANNER COUNTY PUBLIC SCHOOLS | | | | | | | | | | | | | | | | | | | | |

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 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 | | | | | | |
|-----------|---------------------------|-----|---------------------------------------|--|--------------------------------|-------------------------------|---|---|----------------|---------------------|---|---|----------------|---------------------|--------|--------|--------|--------|--------|--------|
| | | | | | | | | | | | | | | | | | | | | |
| 160 | 139114 | 13 | BAYARD PUBLIC SCHOOLS | Current Bandwidth = 500 | | | | | | | | | | | | | | | | |
| | | | BAYARD SECONDARY SCHOOL | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | EAST 8TH ST BOX 607 | 600 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | BAYARD NE 69334-0607 | 700 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | jenny.gier@bayardtigers.org , (308)586-1325 | | | | | | | | | | | 800 | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | | | | | | | | | | | | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID |
| 161 | 139117 | 13 | BRIDGEPORT PUBLIC SCHOOLS | Current Bandwidth = 1000 | | | | | | | | | | | | | | | | |
| | | | BRIDGEPORT HIGH SCHOOL | 1000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 800 Q ST BOX 430 | 1500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | BRIDGEPORT NE 69336-0430 | 2000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | bmoss@bpsbulldogs.org , (308)262-0346 | | | | | | | | | | | 2500 | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | | | | | | | | | | | | 3000 | NO BID | NO BID | NO BID | NO BID | NO BID |
| 162 | 139123 | 13 | CHADRON PUBLIC SCHOOLS | Current Bandwidth = 1000 | | | | | | | | | | | | | | | | |
| | | | CHADRON SENIOR HIGH SCHOOL | 1000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 901 CEDAR | 1500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | CHADRON NE 69337-2804 | 2000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | eliu.paopao@chadronschools.net , (308)432-0707 | | | | | | | | | | | 2500 | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | | | | | | | | | | | | 3000 | NO BID | NO BID | NO BID | NO BID | NO BID |
| 163 | 139129 | 13 | CRAWFORD PUBLIC SCHOOLS | Current Bandwidth = 500 | | | | | | | | | | | | | | | | |
| | | | CRAWFORD HIGH SCHOOL | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 908 5TH ST | 600 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | CRAWFORD NE 69339-1204 | 700 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | deron.meyer@cpsrams.org , (308) 665-1531 | | | | | | | | | | | 800 | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | | | | | | | | | | | | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID |
| 164 | 16025073 | 13 | CREEK VALLEY PUBLIC SCHOOLS | Current Bandwidth = 200 | | | | | | | | | | | | | | | | |
| | | | CREEK VALLEY HIGH SCHOOL AT CHAPPELL | 200 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 3RD & WASHINGTON BOX 608 | 300 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | CHAPPELL NE 69129-0608 | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | brett@2020techs.com , (308)874-3310 | | | | | | | | | | | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID |

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 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 | | | | | | | |
|-----------|---------------------------|--------|--|---------------------------------|--------------------------------|-------------------------------|---|---|----------------|---------------------|---|---|----------------|---------------------|--------|--------|--------|--------|--------|--------|--------|
| | | | | | | | | | | | | | | | | | | | | | |
| 165 | 16064343 | 13 | GARDEN COUNTY SCHOOLS | Current Bandwidth = 200 | | | | | | | | | | | | | | | | | |
| | | | GARDEN COUNTY HIGH SCHOOL AT OSHKOSH | 200 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 200 W 4TH ST BOX 230 | 300 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | OSHKOSH NE 69154-0230 | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info jpeetzke@gceagles.org , 308-772-3242 | 1000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 166 | 16064343 | 13 | GARDEN COUNTY SCHOOLS | Current Bandwidth = 50 | | | | | | | | | | | | | | | | | |
| | | | GARDEN COUNTY ELEMENTARY SCHOOL | 50 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 800 W 2ND ST BOX 200 | 100 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | OSHKOSH NE 69154-0200 | 200 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info jpeetzke@gceagles.org , 308-772-3242 | 300 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | | | | | | | | | | | | | |
| | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | | | | | | | | | | | | | |
| 167 | 139139 | 13 | GERING PUBLIC SCHOOLS | Current Bandwidth = 1000 | | | | | | | | | | | | | | | | | |
| | | | GERING HIGH SCHOOL | 1000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1500 U ST | 1500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | GERING NE 69341-2049 | 2000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info jroseborough@geringschools.net , 308-436-3125 | 2500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | 3000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | | | | | | | | | | | | | |
| 168 | 17000592 | 13 | GORDON-RUSHVILLE PUBLIC SCHS | Current Bandwidth = 1000 | | | | | | | | | | | | | | | | | |
| | | | GORDON-RUSHVILLE HIGH SCHOOL | 1000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 810 N OAK ST BOX 530 | 1500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | GORDON NE 69343-0530 | 2000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info alton.archibald@grmustangs.org , (308)282-1322 | 2500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | 3000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | | | | | | | | | | | | | |

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 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 | 17000592 | 13 | GORDON-RUSHVILLE PUBLIC SCHS | Current Bandwidth = 500 | | | | | | | | | | |
| | | | GORDON-RUSHVILLE MIDDLE SCHOOL | 500 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 401 SPRAGUE BOX 590 | 600 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | RUSHVILLE NE 69360-0590 | 700 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | (308)327-2491 | 800 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | Site Contact Info | | alton.archibald@grmustangs.org , (308)327-2491 | 1000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 170 | 139159 | 13 | HAY SPRINGS PUBLIC SCHOOLS | Current Bandwidth = 200 | | | | | | | | | | |
| | | | HAY SPRINGS HIGH SCHOOL | 200 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 407 N BAKER BOX 280 | 300 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | HAY SPRINGS NE 69347-0280 | 400 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | Site Contact Info | | larel.reimann@hshawks.com , (308)638-4434 | 500 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | 1000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 171 | 139166 | 13 | HEMINGFORD PUBLIC SCHOOLS | Current Bandwidth = 200 | | | | | | | | | | |
| | | | HEMINGFORD HIGH SCHOOL | 200 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 911 NIOBRARA ST BOX 217 | 300 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | HEMINGFORD NE 69348-0217 | 400 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | Site Contact Info | | idean@gubn.org , (308)487-3328 | 500 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | 1000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 172 | 139012 | 13 | KIMBALL PUBLIC SCHOOLS | Current Bandwidth = 1000 | | | | | | | | | | |
| | | | KIMBALL JR/SR HIGH SCHOOL | 1000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 901 S NADINE ST | 1500 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | KIMBALL NE 69145-1698 | 2000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | Site Contact Info | | tterrill@kpslonghorns.org , (308)235-4861 | 2500 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | 3000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |

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 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 | 138997 | 13 | LEYTON PUBLIC SCHOOLS | Current Bandwidth = 500 | | | | | | | | | | | | | | | | | |
| | | | LEYTON HIGH SCHOOL | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 504 MAIN ST BOX 297 | 600 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | DALTON NE 69131-0297 | 700 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | alison.haley@leytonwarriors.org , (308)377-2303 | | | | | | | | | | | 800 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | | | | | | | | | | | | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 174 | 139178 | 13 | MINATARE PUBLIC SCHOOLS | Current Bandwidth = 100 | | | | | | | | | | | | | | | | | |
| | | | MINATARE HIGH SCHOOL | 200 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1107 7TH ST BOX 425 | 300 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | MINATARE NE 69356-0425 | 400 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | (bmientka@esu13.org)308-641-9579 | | | | | | | | | | | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | | | | | | | | | | | | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 175 | 139182 | 13 | MITCHELL PUBLIC SCHOOLS | Current Bandwidth = 500 | | | | | | | | | | | | | | | | | |
| | | | MITCHELL SECONDARY SCHOOL | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1819 19TH AVE | 600 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | MITCHELL NE 69357-1199 | 700 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | glene@mitchelltigers.org , (308)623-1707 | | | | | | | | | | | 800 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | | | | | | | | | | | | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 176 | 139186 | 13 | MORRILL PUBLIC SCHOOLS | Current Bandwidth = 200 | | | | | | | | | | | | | | | | | |
| | | | MORRILL HIGH SCHOOL | 200 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 411 E HAMILTON BOX 486 | 300 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | MORRILL NE 69358-0486 | 400 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | craig.manley@mpsions.org , (308)247-2149 | | | | | | | | | | | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | | | | | | | | | | | | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |

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 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 | 139039 | 13 | POTTER-DIX PUBLIC SCHOOLS | Current Bandwidth = 100 | | | | | | | | | | | | | | | | | |
| | | | POTTER-DIX JR/SR HIGH SCHOOL | 200 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 303 WALNUT BOX 189 | 300 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | POTTER NE 69156-0189 | 400 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info brianna.dewitt@pdcovotes.org , 308.682.5226 | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | 1000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 178 | 139039 | 13 | POTTER-DIX PUBLIC SCHOOLS | Current Bandwidth = 50 | | | | | | | | | | | | | | | | | |
| | | | POTTER-DIX ELEMENTARY SCHOOL | 50 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 304 HERRUM ST BOX 149 | 100 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | DIX NE 69133-0149 | 200 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info brianna.dewitt@pdcovotes.org , 308.682.5226 | 300 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 179 | 139197 | 13 | SCOTTSLUFF PUBLIC SCHOOLS | Current Bandwidth = 1500 | | | | | | | | | | | | | | | | | |
| | | | SCOTTSLUFF SENIOR HIGH SCHOOL | 1000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 2512 2ND AVE, EAST STADIUM BLDG | 1500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | SCOTTSLUFF NE 69361-1609 | 2000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info ddavis@sbps.net , (308)635-6230 | 2500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | 3000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 180 | 139042 | 13 | SIDNEY PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | | | | | | | | | | |
| | | | SIDNEY HIGH SCHOOL | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1101 21ST AVENUE | 600 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | SIDNEY NE 69162-1930 | 700 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info matt.mckay@raidermail.org , (308)254-5893 | 800 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | 1000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | 1500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | 2000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | | | | | | | | | | | | | |

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 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 | 139153 | 13 | SIoux COUNTY PUBLIC SCHOOLS | Current Bandwidth = 200 | | | | | | | | | | | | | | | | | |
| | | | SIoux COUNTY HIGH SCHOOL | 200 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 435 KATE BOX 38 | 300 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | HARRISON NE 69346-0038 | 400 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | (308) 668-2415 | | | | | | | | | | | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | | | | | | | | | | | | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | EDUCATIONAL SERVICE UNIT 15 | | | | | | | | | | | | | | | | | | |
| 182 | 146589 | 15 | EDUCATIONAL SERVICE UNIT 15 | Current Bandwidth = 100 | | | | | | | | | | | | | | | | | |
| | | | EDUCATIONAL SERVICE UNIT 15 | 100 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | 344 MAIN ST BOX 398 | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | TRENTON NE 69044-0398 | 1000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | Site Contact Info | Scott Jones (308)546-7153 | | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | |
| 183 | 146589 | 15 | EDUCATIONAL SERVICE UNIT 15 | Current Bandwidth = New | | | | | | | | | | | | | | | | | |
| | | | 16084377 | EDUCATIONAL SERVICE UNIT 15 MCCOOK OFFICE | | | | | | | | | | | 50 | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | | 305 EAST 1ST ST | | | | | | | | | | | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | | MCCOOK, NE 69001 | | | | | | | | | | | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | Site Contact Info | Scott Jones (308)546-7153 | | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | |
| 184 | 138948 | 15 | CHASE COUNTY SCHOOLS | Current Bandwidth = 500 | | | | | | | | | | | | | | | | | |
| | | | | CHASE COUNTY HIGH SCHOOL AT IMPERIAL | | | | | | | | | | | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | | 520 E 9TH ST BOX 577 | | | | | | | | | | | 600 | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | | IMPERIAL NE 69033-0577 | | | | | | | | | | | 800 | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | Site Contact Info | Scott Jones (308)546-7153 | | | | | | | | | | | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | |
| 185 | 138930 | 15 | DUNDY CO STRATTON PUBLIC SCHS | Current Bandwidth = 300 | | | | | | | | | | | | | | | | | |
| | | | | DUNDY CO STRATTON HIGH SCHOOL | | | | | | | | | | | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | | 400 9TH AVE WEST BOX 586 | | | | | | | | | | | 400 | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | | BENKELMAN NE 69021-0586 | | | | | | | | | | | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | Site Contact Info | Scott Jones (308)546-7153 | | | | | | | | | | | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | |

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 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 | | | | | | | |
|-----------|---------------------------|-----|--|---------------------------------|--------------------------------|-------------------------------|---|---|----------------|---------------------|---|---|----------------|---------------------|--------|--------|--------|--------|--------|--------|--------|
| | | | | | | | | | | | | | | | | | | | | | |
| 186 | 138944 | 15 | HAYES CENTER PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | | | | | | | | | | |
| | | | HAYES CENTER SECONDARY SCHOOL | 300 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 501 TROTH ST BOX 8 | 400 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | HAYES CENTER NE 69032-0008 | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info Scott Jones (308)546-7153 | 1000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 187 | 138944 | 15 | HITCHCOCK CO UNIFIED SCH SYSTEM | Current Bandwidth = New | | | | | | | | | | | | | | | | | |
| | | | HITCHCOCK CO ELEMENTARY SCHOOL AT CULBERTSON | 100 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 712 ARIZONA ST | 200 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | CULBERTSON, NE 69024 | 300 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info Scott Jones (308)546-7153 | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 188 | 208325 | 15 | HITCHCOCK CO UNIFIED SCH SYSTEM | Current Bandwidth = 300 | | | | | | | | | | | | | | | | | |
| | | | HITCHCOCK CO JR/SR HIGH SCHOOL | 300 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 318 WEST D BOX 368 | 400 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | TRENTON NE 69044-0368 | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info Scott Jones (308)546-7153 | 1000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 189 | 138953 | 15 | MAYWOOD PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | | | | | | | | | | |
| | | | MAYWOOD HIGH SCHOOL | 300 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | NO 1 TIGER DR BOX 46 | 400 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | MAYWOOD NE 69038-0046 | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info Scott Jones (308)546-7153 | 1000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 190 | 138925 | 15 | MCCOOK PUBLIC SCHOOLS | Current Bandwidth = 1000 | | | | | | | | | | | | | | | | | |
| | | | MCCOOK SENIOR HIGH SCHOOL | 1000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 600 W 7TH ST | | | | | | | | | | | | | | | | | | |
| | | | MC COOK NE 69001-3078 | | | | | | | | | | | | | | | | | | |
| | | | Site Contact Info Scott Jones (308)546-7153 | | | | | | | | | | | | | | | | | | |

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 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 | | | | | | | |
|-----------|---------------------------|-----|--|-----------------------------|--------------------------------|-------------------------------|---|---|----------------|---------------------|---|---|----------------|---------------------|--------|--------|--------|--------|--------|--------|--------|
| | | | | | | | | | | | | | | | | | | | | | |
| 191 | 138938 | 15 | MEDICINE VALLEY PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | | | | | | | | | | |
| | | | MEDICINE VALLEY JR-SR HIGH SCHOOL | 300 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 303 CROOK AVENUE BOX 9 | 400 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | CURTIS NE 69025-0009 | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | 1000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | | | | | | | | | | | | | | | | | | |
| 192 | 138928 | 15 | SOUTHWEST PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | | | | | | | | | | |
| | | | SOUTHWEST HIGH SCHOOL AT BARTLEY | 300 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 900 COKE ST BOX 187 | 400 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | BARTLEY NE 69020-0187 | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | 1000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | | | | | | | | | | | | | | | | | | |
| 193 | 138963 | 15 | WAUNETA-PALISADE PUBLIC SCHS | Current Bandwidth = 200 | | | | | | | | | | | | | | | | | |
| | | | WAUNETA-PALISADE HIGH SCHOOL | 200 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 214 W WICHITA BOX 368 | 300 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | WAUNETA NE 69045-0368 | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | 1000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | | | | | | | | | | | | | | | | | | |
| | | | EDUCATIONAL SERVICE UNIT 16 | | | | | | | | | | | | | | | | | | |
| 194 | 139028 | 16 | EDUCATIONAL SERVICE UNIT 16 | Current Bandwidth = 500 | | | | | | | | | | | | | | | | | |
| | | | EDUCATIONAL SERVICE UNIT 16-OGALLALA | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 314 W FIRST ST BOX 915 | 1000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | OGALLALA NE 69153-0915 | | | | | | | | | | | | | | | | | | |
| | | | Site Contact Info | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | |
| 195 | 139028 | 16 | EDUCATIONAL SERVICE UNIT 16 | Current Bandwidth = 200 | | | | | | | | | | | | | | | | | |
| | | | EDUCATIONAL SERVICE UNIT 16-NORTH PLATTE | 200 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1221 W 17TH ST | 300 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | NORTH PLATTE NE 69101-2216 | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | 1000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | | | | | | | | | | | | | | | | | | |

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 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 |
|-----------|---------------------------|-----|---------------------------------------|-----------------------------|--------------------------------|-------------------------------|---|---|----------------|---------------------|---|---|----------------|---------------------|
| 196 | 138976 | 16 | ARTHUR COUNTY SCHOOLS | Current Bandwidth = 100 | | | | | | | | | | |
| | | | ARTHUR COUNTY HIGH SCHOOL | 100 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 111 ELM ST BOX 145 | 200 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | ARTHUR NE 69121-0145 | 500 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Scott Jones (308)546-7153 | | | | | | | | | | |
| 197 | 138981 | 16 | BRADY PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | | | |
| | | | BRADY HIGH SCHOOL | 300 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 112 E POPLETON AVE BOX 68 | 400 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | BRADY NE 69123-0068 | 500 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Scott Jones (308)546-7153 | | | | | | | | | | |
| 198 | 139007 | 16 | HERSHEY PUBLIC SCHOOLS | Current Bandwidth = 600 | | | | | | | | | | |
| | | | HERSHEY HIGH SCHOOL | 600 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 301 S LINCOLN BOX 369 | 800 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | HERSHEY NE 69143-0369 | 1000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Scott Jones (308)546-7153 | | | | | | | | | | |
| 199 | 139170 | 16 | HYANNIS AREA SCHOOLS | Current Bandwidth = 300 | | | | | | | | | | |
| | | | HYANNIS HIGH SCHOOL | 300 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 332 EAST HWY 2 BOX 286 | 500 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | HYANNIS NE 69350-0286 | 1000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Scott Jones (308)546-7153 | | | | | | | | | | |
| 200 | 139022 | 16 | MAXWELL PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | | | |
| | | | MAXWELL HIGH SCHOOL | 300 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 415 E HWY 30 BOX 188 | 400 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | MAXWELL NE 69151-0188 | 500 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Scott Jones (308)546-7153 | | | | | | | | | | |
| 201 | 139061 | 16 | MC PHERSON COUNTY SCHOOLS | Current Bandwidth = 100 | | | | | | | | | | |
| | | | MC PHERSON COUNTY SEC SCHOOL AT TRYON | 100 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 525 HWY 92 BOX 38 | 200 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | TRYON NE 69167-0038 | 300 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Scott Jones (308)546-7153 | | | | | | | | | | |

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 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 | 139024 | 16 | MULLEN PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | | | | | | | | | | |
| | | | MULLEN HIGH SCHOOL | 300 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 404 N BLAINE BOX 127 | 400 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | MULLEN NE 69152-0127 | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | 1000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | | | | | | | | | | | | | | | | | | |
| 203 | 138971 | 16 | NORTH PLATTE PUBLIC SCHOOLS | Current Bandwidth = 1000 | | | | | | | | | | | | | | | | | |
| | | | NORTH PLATTE HIGH SCHOOL | 1000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1220 WEST 2 ND | 1500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | NORTH PLATTE NE 69103-1557 | 2000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Scott Jones (308)546-7153 | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | |
| 204 | 139029 | 16 | OGALLALA PUBLIC SCHOOLS | Current Bandwidth = 1000 | | | | | | | | | | | | | | | | | |
| | | | OGALLALA HIGH SCHOOL | 1000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 602 EAST G ST | 1500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | OGALLALA NE 69153-2245 | 2000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Scott Jones (308)546-7153 | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | |
| 205 | 139037 | 16 | PAXTON CONSOLIDATED SCHOOLS | Current Bandwidth = 300 | | | | | | | | | | | | | | | | | |
| | | | PAXTON HIGH SCHOOL | 300 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 308 N ELM BOX 368 | 400 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | PAXTON NE 69155-0368 | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | 1000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | | | | | | | | | | | | | | | | | | |
| 206 | 139006 | 16 | PERKINS COUNTY SCHOOLS | Current Bandwidth = 500 | | | | | | | | | | | | | | | | | |
| | | | PERKINS COUNTY HIGH SCHOOL AT GRANT | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 740 SHERMAN AVE BOX 829 | 800 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | GRANT NE 69140-0829 | 1000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Scott Jones (308)546-7153 | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | |
| 207 | 138984 | 16 | SOUTH PLATTE PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | | | | | | | | | | |
| | | | SOUTH PLATTE HIGH SCHOOL AT BIG SPRINGS | 300 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 610 PLUM ST BOX 457 | 400 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | BIG SPRINGS NE 69122-0457 | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | 1000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | | | | | | | | | | | | | | | | | | |

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 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 | 139047 | 16 | STAPLETON PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | | | | | | | | | | |
| | | | STAPLETON HIGH SCHOOL | 300 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 702 6TH STREET BOX 128 | 400 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | STAPLETON NE 69163-0128 | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info Scott Jones (308)546-7153 | 1000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 209 | 139050 | 16 | SUTHERLAND PUBLIC SCHOOLS | Current Bandwidth = 400 | | | | | | | | | | | | | | | | | |
| | | | SUTHERLAND HIGH SCHOOL | 400 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 401 WALNUT BOX 217 | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | SUTHERLAND NE 69165-0217 | 800 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info Scott Jones (308)546-7153 | 1000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 210 | 139053 | 16 | THEDFORD PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | | | | | | | | | | |
| | | | THEDFORD HIGH SCHOOL | 300 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 304 MAPLE ST BOX 248 | 400 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | THEDFORD NE 69166-0248 | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info Scott Jones (308)546-7153 | 1000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 211 | 139066 | 16 | WALLACE PUBLIC SCH DIST 65 R | Current Bandwidth = 300 | | | | | | | | | | | | | | | | | |
| | | | WALLACE HIGH SCHOOL | 300 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 151 N WALLACE RD BOX 127 | 400 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | WALLACE NE 69169-0127 | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info Scott Jones (308)546-7153 | 1000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | EDUCATIONAL SERVICE UNIT 17 | | | | | | | | | | | | | | | | | | |
| 212 | 139081 | 17 | EDUCATIONAL SERVICE UNIT 17 | Current Bandwidth = 400 | | | | | | | | | | | | | | | | | |
| | | | EDUCATIONAL SERVICE UNIT 17 TECH OFFICE | 400 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1292 E 4TH STREET BOX 227 | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | AINSWORTH NE 69210-1353 | 600 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info Ben Anthony, banthony@esu17.org, 402-387-2520 | 800 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | | | | | | | |

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 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 | 139081 | 17 | EDUCATIONAL SERVICE UNIT 17 | Current Bandwidth = 400 | | | | | | | | | | | | |
| | 16042611 | | EDUCATIONAL SERVICE UNIT 17 ADMIN OFFICE | 400 | | | | | | | | | | | | |
| | | | 207 N MAIN ST, PO BOX 227 | 500 | | | | | | | | | | | | |
| | | | AINSWORTH, NE 69210-1353 | 600 | | | | | | | | | | | | |
| | Site Contact Info | | Ben Anthony, banthony@esu17.org, 402-387-2520 | 800 | | | | | | | | | | | | |
| | | | | 1000 | | | | | | | | | | | | |
| 214 | 139079 | 17 | AINSWORTH COMMUNITY SCHOOLS | Current Bandwidth = 1000 | | | | | | | | | | | | |
| | | | AINSWORTH HIGH SCHOOL | 1000 | | | | | | | | | | | | |
| | | | 520 E 2ND ST BOX 65 | 1500 | | | | | | | | | | | | |
| | | | AINSWORTH NE 69210-0065 | 2000 | | | | | | | | | | | | |
| | Site Contact Info | | Ben Anthony, banthony@esu17.org, 402-387-2520 | 2500 | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| 215 | 139088 | 17 | CODY-KILGORE PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | | | | | |
| | | | CODY-KILGORE HIGH SCHOOL | 300 | | | | | | | | | | | | |
| | | | 360 W 4TH ST BOX 216 | 400 | | | | | | | | | | | | |
| | | | CODY NE 69211-0216 | 500 | | | | | | | | | | | | |
| | | | (402)823-4190 | 1000 | | | | | | | | | | | | |
| | Site Contact Info | | Ben Anthony, banthony@esu17.org, 402-387-2520 | | | | | | | | | | | | | |
| 216 | 79111 | 17 | 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 | | | | | | | | | | | | |
| | Site Contact Info | | Ben Anthony, banthony@esu17.org, 402-387-2520 | | | | | | | | | | | | | |
| 217 | 138586 | 17 | ROCK COUNTY PUBLIC SCHOOLS | Current Bandwidth = 400 | | | | | | | | | | | | |
| | | | ROCK COUNTY HIGH SCHOOL | 400 | | | | | | | | | | | | |
| | | | EAST HWY 20 BOX 448 | 500 | | | | | | | | | | | | |
| | | | BASSETT NE 68714-0448 | 600 | | | | | | | | | | | | |
| | Site Contact Info | | Ben Anthony, banthony@esu17.org, 402-387-2520 | 1000 | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |

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 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 | 139067 | 17 | VALENTINE COMMUNITY SCHOOLS | Current Bandwidth = 1000 | | | | | | | | | | |
| | | | VALENTINE HIGH SCHOOL | 1000 | | | | | | | | | | |
| | | | 431 N GREEN ST | 1500 | | | | | | | | | | |
| | | | VALENTINE NE 69201-1969 | 2000 | | | | | | | | | | |
| | | | Site Contact Info: Georde Ludvik, george@cdt-llc.com, 605-685-3253 | 2500 | | | | | | | | | | |
| | | | EDUCATIONAL SERVICE UNIT 19 | | | | | | | | | | | |
| 219 | 138320 | 19 | OMAHA PUBLIC SCHOOLS | Current Bandwidth = 10000 | | | | | | | | | | |
| | | | SCOTT DATA CENTER | 5000 | EPL | Existing NNI | \$ - | \$ 1,595.00 | \$ 138.77 | \$ 83,220.72 | \$ - | \$ 1,595.00 | \$ 138.77 | \$ 83,220.72 |
| | | | 6805 PINE ST | 10000 | | | \$ - | \$ 1,995.00 | \$ 173.57 | \$ 104,091.12 | \$ - | \$ 1,995.00 | \$ 173.57 | \$ 83,220.72 |
| | | | OMAHA, NE 68106 | 15000 | | | \$ - | \$ 2,495.00 | \$ 217.07 | \$ 130,179.12 | \$ - | \$ 2,495.00 | \$ 217.07 | \$ 83,220.72 |
| | | | (402)505-7800 | 20000 | | | \$ - | \$ 2,995.00 | \$ 260.57 | \$ 156,267.12 | \$ - | \$ 2,995.00 | \$ 260.57 | \$ 83,220.72 |
| | | | Site Contact Info: Tim Zona | 40000 | | | \$ - | \$ 3,495.00 | \$ 304.07 | \$ 182,355.12 | \$ - | \$ 3,495.00 | \$ 304.07 | \$ 83,220.72 |
| | | | | | | | \$ 656,113.20 | | | | \$ 416,103.60 | | | |
| OTHER SITES TO NETWORK NEBRASKA | | | | | | | | | | | | | | |
| OMAHA NON-PUBLIC SCHOOLS | | | | | | | | | | | | | | |
| 220 | 17000601 | 19 | BROWNELL-TALBOT SCHOOL | Current Bandwidth = 900 | | | | | | | | | | |
| | | | BROWNELL-TALBOT US LIBRARY SERVER ROOM | 500 | EPL | Existing NNI | \$ - | \$ 340.00 | \$ 29.58 | \$ 17,739.84 | \$ - | \$ 340.00 | \$ 29.58 | \$ 17,739.84 |
| | | | 400 N HAPPY HOLLOW BLVD | 1000 | | | \$ - | \$ 595.00 | \$ 51.77 | \$ 31,044.72 | \$ - | \$ 595.00 | \$ 51.77 | \$ 31,044.72 |
| | | | OMAHA NE 68132-2198 | 1500 | | | \$ - | \$ 640.00 | \$ 55.68 | \$ 33,392.64 | \$ - | \$ 640.00 | \$ 55.68 | \$ 33,392.64 |
| | | | (402)556-3772 | 2000 | | | \$ - | \$ 685.00 | \$ 59.60 | \$ 35,740.56 | \$ - | \$ 685.00 | \$ 59.60 | \$ 35,740.56 |
| | | | Site Contact Info: Eric Linneweber | 2500 | | | \$ - | \$ 795.00 | \$ 69.17 | \$ 41,479.92 | \$ - | \$ 795.00 | \$ 69.17 | \$ 41,479.92 |
| | | | | | | | \$ 159,397.68 | | | | \$ 159,397.68 | | | |
| 221 | 78508 | 19 | DUCHESNE ACADEMY | Current Bandwidth = 1000 | | | | | | | | | | |
| | | | DUCHESNE ACADMY SERVER ROOM | 1000 | EPL | Existing NNI | \$ - | \$ 1,825.00 | \$ 158.78 | \$ 95,221.20 | \$ - | \$ 1,825.00 | \$ 158.78 | \$ 95,221.20 |
| | | | 3601 BURT ST, RM 146 | 2000 | | | \$ - | \$ 1,825.00 | \$ 158.78 | \$ 95,221.20 | \$ - | \$ 1,825.00 | \$ 158.78 | \$ 95,221.20 |
| | | | OMAHA, NE 68131-1945 | 3000 | | | \$ - | \$ 1,825.00 | \$ 158.78 | \$ 95,221.20 | \$ - | \$ 1,825.00 | \$ 158.78 | \$ 95,221.20 |
| | | | Site Contact Info: Jason Schlesiger, jschlesiger@duchesneacademy.org | | | | \$ 285,663.60 | | | | \$ 285,663.60 | | | |
| 222 | 78508 | 19 | MARIAN HIGH SCHOOL | Current Bandwidth = 1000 | | | | | | | | | | |
| | | | 7400 MILITARY AVE | 5000 | EPL | Existing NNI | \$ - | \$ 1,195.00 | \$ 103.97 | \$ 62,350.32 | \$ - | \$ 1,195.00 | \$ 103.97 | \$ 62,350.32 |
| | | | OMAHA, NE 68134-3351 | 7500 | | | \$ - | \$ 1,295.00 | \$ 112.67 | \$ 67,567.92 | \$ - | \$ 1,295.00 | \$ 112.67 | \$ 67,567.92 |
| | | | Site Contact Info: Travis Vo, tvo@omahamarian.org | 10000 | | | \$ - | \$ 1,395.00 | \$ 121.37 | \$ 72,785.52 | \$ - | \$ 1,395.00 | \$ 121.37 | \$ 72,785.52 |
| | | | | | | | | | | | | | | |

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 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 | 17000614 | N/A | NEBR DEPT OF HEALTH & HUMAN SERVICES | Current Bandwidth = N/A | | | | | | | | | | |
| | 17028504 | | HASTINGS JUVENILE CHEMICAL DEPENDENCY PROGRAM | 100 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 4200 W 2ND ST | 200 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | HASTINGS NE 68902 | 300 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | (402)471-9120 | 400 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | Site Contact Info | | Mark Nelson, mark.nelson@nebraska.gov | 500 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 224 | 17000614 | N/A | NEBR DEPT OF HEALTH & HUMAN SERVICES | Current Bandwidth = N/A | EPL | Existing NNI | | | | | | | | |
| | 17025495 | | LINCOLN YRTC | 100 | | | \$ - | \$ 175.00 | \$ 15.23 | \$ 9,130.80 | \$ - | \$ 175.00 | \$ 15.23 | \$ 9,130.80 |
| | | | 1200 RADCLIFF ST - STE B | 200 | | | \$ - | \$ 210.00 | \$ 18.27 | \$ 10,956.96 | \$ - | \$ 210.00 | \$ 18.27 | \$ 10,956.96 |
| | | | LINCOLN NE 68512 | 300 | | | \$ - | \$ 260.00 | \$ 22.62 | \$ 13,565.76 | \$ - | \$ 260.00 | \$ 22.62 | \$ 13,565.76 |
| | | | (402)471-9120 | 400 | | | \$ - | \$ 315.00 | \$ 27.41 | \$ 16,435.44 | \$ - | \$ 315.00 | \$ 27.41 | \$ 16,435.44 |
| | Site Contact Info | | Mark Nelson, mark.nelson@nebraska.gov | 500 | | | \$ - | \$ 340.00 | \$ 29.58 | \$ 17,739.84 | \$ - | \$ 340.00 | \$ 29.58 | \$ 17,739.84 |
| 225 | 17000614 | N/A | NEBR DEPT OF HEALTH & HUMAN SERVICES | Current Bandwidth = N/A | EPL | Existing NNI | | | | | | | | |
| | | | WHITEHALL PSYCHIATRIC RESIDENTIAL AND TREATMENT FACILITY | 100 | | | \$ - | \$ 290.00 | \$ 25.23 | \$ 15,131.04 | \$ - | \$ 290.00 | \$ 25.23 | \$ 15,131.04 |
| | | | 5845 HUNTINGTON AVE | 200 | | | \$ - | \$ 303.00 | \$ 26.36 | \$ 15,809.33 | \$ - | \$ 303.00 | \$ 26.36 | \$ 15,809.33 |
| | | | LINCOLN NE 68507 | 300 | | | \$ - | \$ 315.00 | \$ 27.41 | \$ 16,435.44 | \$ - | \$ 315.00 | \$ 27.41 | \$ 16,435.44 |
| | | | (402)471-9120 | 400 | | | \$ - | \$ 325.00 | \$ 28.28 | \$ 16,957.20 | \$ - | \$ 325.00 | \$ 28.28 | \$ 16,957.20 |
| | Site Contact Info | | Mark Nelson, mark.nelson@nebraska.gov | 500 | | | \$ - | \$ 340.00 | \$ 29.58 | \$ 17,739.84 | \$ - | \$ 340.00 | \$ 29.58 | \$ 17,739.84 |
| 226 | 17000614 | N/A | NEBR DEPT OF HEALTH & HUMAN SERVICES | Current Bandwidth = 150 | EPL | Existing NNI | | | | | | | | |
| | 163229 | | KEARNEY WEST HIGH SCHOOL | 150 | | | \$ - | \$ 338.00 | \$ 29.41 | \$ 13,565.76 | \$ - | \$ 338.00 | \$ 29.41 | \$ 17,635.49 |
| | | | 2802 30TH AVE | 200 | | | \$ - | \$ 350.00 | \$ 30.45 | \$ 18,261.60 | \$ - | \$ 350.00 | \$ 30.45 | \$ 18,261.60 |
| | | | KEARNEY NE 68845 | 300 | | | \$ - | \$ 360.00 | \$ 31.32 | \$ 18,783.36 | \$ - | \$ 360.00 | \$ 31.32 | \$ 18,783.36 |
| | | | (308)865-5313 | 400 | | | \$ - | \$ 370.00 | \$ 32.19 | \$ 19,305.12 | \$ - | \$ 370.00 | \$ 32.19 | \$ 19,305.12 |
| | Site Contact Info | | Mark Nelson, mark.nelson@nebraska.gov | 500 | | | \$ - | \$ 380.00 | \$ 33.06 | \$ 19,826.88 | \$ - | \$ 380.00 | \$ 33.06 | \$ 19,826.88 |

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 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 PUBLIC LIBRARIES | | | | | | | | | | | |
| 227 | 138719 | N/A | CITY OF GRAND ISLAND | Current Bandwidth = 300 | EPL | Existing NNI | | | | | | | | |
| | | | GRAND ISLAND PUBLIC LIBRARY | 300 | | | \$ - | \$ 260.00 | \$ 22.62 | \$ 13,565.76 | \$ - | \$ 260.00 | \$ 22.62 | \$ 13,565.76 |
| | | | 211 N. WASHINGTON ST | 400 | | | \$ - | \$ 315.00 | \$ 27.41 | \$ 16,435.44 | \$ - | \$ 315.00 | \$ 27.41 | \$ 16,435.44 |
| | | | GRAND ISLAND, NE 68801-5855 | 500 | | | \$ - | \$ 340.00 | \$ 29.58 | \$ 17,739.84 | \$ - | \$ 340.00 | \$ 29.58 | \$ 17,739.84 |
| | | | Site Contact Info (308)358-5333, Steve Fosselman | 1000 | | | \$ - | \$ 495.00 | \$ 43.07 | \$ 25,827.12 | \$ - | \$ 495.00 | \$ 43.07 | \$ 25,827.12 |
| 228 | 138289 | N/A | CITY OF TEKAMAH | Current Bandwidth = NEW | | | | | | | | | | |
| | | | LIED TEKAMAH PUBLIC LIBRARY | 100 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 204 S 13TH ST | 200 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | TEKAMAH, NE 68061-1304 | 300 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info Gabby Mahon, (402) 374-2453 | 1000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | NORTHEAST COMMUNITY COLLEGE | | | | | | | | | | | |
| 229 | N/A | N/A | NORTHEAST COMMUNITY COLLEGE | Current Bandwidth = NEW | EPL | Existing NNI | | | | | | | | |
| | | | NORTHEAST COMMUNITY COLLEGE | 200 | | | \$ - | \$ 290.00 | \$ 25.23 | \$ 15,131.04 | \$ - | \$ 290.00 | \$ 25.23 | \$ 15,131.04 |
| | | | 707 W NORFOLK AVE | 300 | | | \$ - | \$ 341.00 | \$ 29.67 | \$ 17,792.02 | \$ - | \$ 341.00 | \$ 29.67 | \$ 17,792.02 |
| | | | NORFOLK, NE 68701-5142 | 500 | | | \$ - | \$ 392.00 | \$ 34.10 | \$ 20,452.99 | \$ - | \$ 392.00 | \$ 34.10 | \$ 20,452.99 |
| | | | Site Contact Info Field May, fmay@northeast.edu 402-884-7076 | 1000 | | | \$ - | \$ 495.00 | \$ 43.07 | \$ 25,827.12 | \$ - | \$ 495.00 | \$ 43.07 | \$ 25,827.12 |
| 230 | N/A | N/A | NORTHEAST COMMUNITY COLLEGE | Current Bandwidth = 200 | | | | | | | | | | |
| | | | O'NEILL EXTENDED CAMPUS | 200 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 505 E HWY 20 | 300 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | O'NEILL NE 68763-0269 | 500 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info Field May, fmay@northeast.edu 402-884-7076 | 1000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 231 | N/A | N/A | NORTHEAST COMMUNITY COLLEGE | Current Bandwidth = 300 | | | | | | | | | | |
| | | | SOUTH SIOUX CITY EXTENDED CAMPUS | 200 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1001 COLLEGE WAY | 300 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | SOUTH SIOUX CITY NE 68776 | 500 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info Field May, fmay@northeast.edu 402-884-7076 | 1000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |

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 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 | | | | | | | |
|-----------|---------------------------|--------|---|--------------------------------|--------------------------------|-------------------------------|---|---|----------------|---------------------|---|---|----------------|---------------------|--------|--------|--------|--------|--------|--------|--------|
| | | | | | | | | | | | | | | | | | | | | | |
| 232 | N/A | N/A | NORTHEAST COMMUNITY COLLEGE | Current Bandwidth = 200 | | | | | | | | | | | | | | | | | |
| | | | WEST POINT EXTENDED CAMPUS | 200 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 202 ANNA STALP AVE | 300 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | WEST POINT NE 68788-1960 | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info Field May, fmay@northeast.edu 402-884-7076 | 1000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | MID-PLAINS COMMUNITY COLLEGE | | | | | | | | | | | | | | | | | | |
| 233 | N/A | N/A | MID-PLAINS COMMUNITY COLLEGE | Current Bandwidth = 100 | | | | | | | | | | | | | | | | | |
| | | | NORTH PLATTE-NORTH CAMPUS | 100 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1101 HALLIGAN DR | 200 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | NORTH PLATTE NE 69101 | 300 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info Trent Wiese, wieset@mpcc.edu, 308-535-3612 | 400 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | | | | | | | | | | | | | |
| 234 | N/A | N/A | MID-PLAINS COMMUNITY COLLEGE | Current Bandwidth = 100 | | | | | | | | | | | | | | | | | |
| | | | NORTH PLATTE-SOUTH CAMPUS | 100 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 601 W STATE FARM RD | 200 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | NORTH PLATTE NE 69101 | 300 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info Trent Wiese, wieset@mpcc.edu, 308-535-3612 | 400 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | | | | | | | | | | | | | |
| 235 | N/A | N/A | MID-PLAINS COMMUNITY COLLEGE | Current Bandwidth = 100 | | | | | | | | | | | | | | | | | |
| | | | MCCOOK COMMUNITY COLLEGE | 100 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1205 E THIRD ST | 200 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | MCCOOK NE 69001 | 300 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info Trent Wiese, wieset@mpcc.edu, 308-535-3612 | 400 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | | | | | | | | | | | | | |

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 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 | N/A | N/A | MIDLAND UNIVERSITY | Current Bandwidth = 1000 | | | | | | | | | | | |
| | | | FREMONT MAIN CAMPUS TO OMAHA | 1000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | 900 N CLARKSON ST | 2000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | FREMONT NE 68028 | 3000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | Site Contact Info | | Shane Perrien, perrien@mindlandu.edu, 402-941-6171 | 4000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | | 5000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | MIDLAND UNIVERSITY | | | | | | | | | | | | |
| 237 | N/A | N/A | MIDLAND UNIVERSITY | Current Bandwidth = 1000 | | | | | | | | | | | |
| | | | FREMONT MAIN CAMPUS TO LINCOLN, KEARNEY OR G.I. | 1000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | 900 N CLARKSON ST | 2000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | FREMONT NE 68028 | 3000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | Site Contact Info | | Shane Perrien, perrien@mindlandu.edu, 402-941-6171 | 4000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | | 5000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | UNION COLLEGE | | | | | | | | | | | | |
| 238 | N/A | N/A | UNION COLLEGE | Current Bandwidth = 400 | | | | | | | | | | | |
| | | | EVERETT DICK ADMIN BLDG | 400 | | | \$ - | \$ 315.00 | \$ 27.41 | \$ 16,435.44 | \$ - | \$ 315.00 | \$ 27.41 | \$ 16,435.44 | |
| | | | 3800 S 48TH ST | 500 | | | \$ - | \$ 335.00 | \$ 29.15 | \$ 17,478.96 | \$ - | \$ 335.00 | \$ 29.15 | \$ 17,478.96 | |
| | | | LINCOLN NE 68506 | 600 | | | \$ - | \$ 350.00 | \$ 30.45 | \$ 18,261.60 | \$ - | \$ 350.00 | \$ 30.45 | \$ 18,261.60 | |
| | Site Contact Info | | Richard Henriques, rhenriq@ucollege.edu, 402-486-2511 | 700 | | EPL | \$ - | \$ 388.00 | \$ 33.76 | \$ 20,244.29 | \$ - | \$ 388.00 | \$ 33.76 | \$ 20,244.29 | |
| | | | | 800 | | Existing NNI | \$ - | \$ 425.00 | \$ 36.98 | \$ 22,174.80 | \$ - | \$ 425.00 | \$ 36.98 | \$ 22,174.80 | |
| | | | | 900 | | | \$ - | \$ 460.00 | \$ 40.02 | \$ 24,000.96 | \$ - | \$ 460.00 | \$ 40.02 | \$ 24,000.96 | |
| | | | | 1000 | | | \$ - | \$ 495.00 | \$ 43.07 | \$ 25,827.12 | \$ - | \$ 495.00 | \$ 43.07 | \$ 25,827.12 | |
| | | | | | | | | | | \$ 144,423.17 | | | | | \$ 144,423.17 |
| | | | WESTERN NEBRASKA COMMUNITY COLLEGE | | | | | | | | | | | | |
| 239 | N/A | N/A | WESTERN NEBRASKA COMMUNITY COLLEGE | Current Bandwidth = 500 | | | | | | | | | | | |
| | | | SCOTTSDLUFF MAIN CAMPUS | 500 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | 1601 E 27TH ST | 1000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | SCOTTSDLUFF NE 69361-1815 | 1500 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | 308-635-3606 | 2000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | Site Contact Info | | Loren Moench, moenchl1@wncc.edu, 308-635-3606 | 2500 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |

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 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 | N/A | N/A | WESTERN NEBRASKA COMMUNITY COLLEGE | Current Bandwidth = 100 | | | | | | | | | | | | | | | | | |
| | | | ALLIANCE CAMPUS | 100 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1750 SWEETWATER AVE | 200 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | ALLIANCE NE 69301-4463 | 300 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 308-635-3606 | 400 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info Loren Moench, moenchl1@wncc.edu, 308-635-3606 | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 241 | N/A | N/A | WESTERN NEBRASKA COMMUNITY COLLEGE | Current Bandwidth = 100 | | | | | | | | | | | | | | | | | |
| | | | SIDNEY CAMPUS | 100 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 371 COLLEGE DR | 200 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | SIDNEY NE 69162-2574 | 300 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 308-635-3606 | 400 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info Loren Moench, moenchl1@wncc.edu, 308-635-3606 | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 242 | N/A | N/A | WESTERN NEBRASKA COMMUNITY COLLEGE | Current Bandwidth = 40 | | | | | | | | | | | | | | | | | |
| | | | GUADALUPE CENTER | 40 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1200 E 9TH ST | 60 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | SCOTTSLUFF NE 69361 | 80 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 308-635-3606 | 100 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info Loren Moench, moenchl1@wncc.edu, 308-635-3606 | 200 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 243 | N/A | N/A | WESTERN NEBRASKA COMMUNITY COLLEGE | Current Bandwidth = 10 | | | | | | | | | | | | | | | | | |
| | | | SIDNEY MUNICIPAL AIRPORT | 40 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1601 E 27TH ST | 60 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | SCOTTSLUFF NE 69361-1815 | 80 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 308-635-3606 | 100 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info Loren Moench, moenchl1@wncc.edu, 308-635-3606 | 200 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |

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 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 | N/A | N/A | WESTERN NEBRASKA COMMUNITY COLLEGE | Current Bandwidth = 40 | | | | | | | | | | | | | | | | | | |
| | | | POWERLINE TRAINING CENTER | 40 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | 1621 KANSAS ST | 60 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | ALLIANCE NE 69301 | 80 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | 308-635-3606 | 100 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | Site Contact Info Loren Moench, moenchl1@wncc.edu, 308-635-3606 | 200 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | CREIGHTON UNIVERSITY | | | | | | | | | | | | | | | | | | | |
| 245 | N/A | N/A | CREIGHTON UNIVERSITY | Current Bandwidth = 100 | | | | | | | | | | | | | | | | | | |
| | | | CREIGHTON COLLEGE OF NURSING--HASTINGS CAMPUS | 100 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | 715 N SAINT JOSEPH ST | 200 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | HASTINGS NE 68901-4471 | 300 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | Site Contact Info Chris Vaverek, chrisvaverek@creighton.edu, 402-280-5578 | 400 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | | 500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | COLLEGE OF ST MARY | | | | | | | | | | | | | | | | | | | |
| 246 | N/A | N/A | COLLEGE OF ST MARY | Current Bandwidth =400 | EPL | Existing NNI | | | | | | | | | | | | | | | | |
| | | | WALSH HALL 243 | 400 | | | | | | | | | | | \$ - | \$ 315.00 | \$ 27.41 | \$ 16,435.44 | \$ - | \$ 315.00 | \$ 27.41 | \$ 16,435.44 |
| | | | 7000 MERCY RD | 600 | | | | | | | | | | | \$ - | \$ 350.00 | \$ 30.45 | \$ 18,261.60 | \$ - | \$ 350.00 | \$ 30.45 | \$ 18,261.60 |
| | | | OMAHA NE 68106-2377 | 800 | | | | | | | | | | | \$ - | \$ 425.00 | \$ 36.98 | \$ 22,174.80 | \$ - | \$ 425.00 | \$ 36.98 | \$ 22,174.80 |
| | | | Site Contact Info Kevin Sholl, ksholl@csm.edu, 402-399-2787 | 1000 | | | | | | | | | | | \$ - | \$ 495.00 | \$ 43.07 | \$ 25,827.12 | \$ - | \$ 495.00 | \$ 43.07 | \$ 25,827.12 |
| | | | | 2000 | | | | | | | | | | | \$ - | \$ 695.00 | \$ 60.47 | \$ 36,262.32 | \$ - | \$ 695.00 | \$ 60.47 | \$ 36,262.32 |
| | | | NEBRASKA GAME AND PARKS COMMISSION | | | | | | | | | | | | | | | | | | | |
| 247 | N/A | N/A | NEBRASKA GAME & PARKS COMMISSION | Current Bandwidth = 900 | | | | | | | | | | | | | | | | | | |
| | | | FORT KEARNEY STATE HISTORICAL PARK | 900 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | 1020 V ROAD | 1000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | KEARNEY, NE 68847 | 1500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | BUFFALO COUNTY | 2000 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | Site Contact Info (402)471-5646, troy.kroeger@nebraska.gov | 2500 | | | | | | | | | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |

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 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 | N/A | N/A | NEBRASKA GAME & PARKS COMMISSION | Current Bandwidth = 900 | | | | | | | | | | |
| | | | LAKE MCCONAUGHY STATE REC AREA | 900 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1475 HWY 61N | 1000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | OGALLALA, NE 69153 | 1500 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | KEITH COUNTY | 2000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | Site Contact Info | | Troy Kroeger, 402-471-5646, troy.kroeger@nebraska.gov | 2500 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 249 | N/A | N/A | NEBRASKA GAME & PARKS COMMISSION | Current Bandwidth = 900 | EPL | Existing NNI | | | | | | | | |
| | | | NEBRASKA OUTDOOR EDUCATION CENTER | 900 | | | \$ - | \$ 475.00 | \$ 41.33 | \$ 24,783.60 | \$ - | \$ 475.00 | \$ 41.33 | \$ 24,783.60 |
| | | | 4703 N 44TH ST | 1000 | | | \$ - | \$ 495.00 | \$ 43.07 | \$ 25,827.12 | \$ - | \$ 495.00 | \$ 43.07 | \$ 25,827.12 |
| | | | LINCOLN, NE 68504 | 1500 | | | \$ - | \$ 540.00 | \$ 46.98 | \$ 28,175.04 | \$ - | \$ 540.00 | \$ 46.98 | \$ 28,175.04 |
| | | | LANCASTER COUNTY | 2000 | | | \$ - | \$ 585.00 | \$ 50.90 | \$ 30,522.96 | \$ - | \$ 585.00 | \$ 50.90 | \$ 30,522.96 |
| | Site Contact Info | | Troy Kroeger, 402-471-5646, troy.kroeger@nebraska.gov | 2500 | | | \$ - | \$ 625.00 | \$ 54.38 | \$ 32,610.00 | \$ - | \$ 625.00 | \$ 54.38 | \$ 32,610.00 |
| | | | | | | | | | \$ 141,918.72 | | | | | \$ 141,918.72 |
| 250 | N/A | N/A | NEBRASKA GAME & PARKS COMMISSION | Current Bandwidth = 250 | | | | | | | | | | |
| | | | PLATTE RIVER STATE PARK, ADMIN OFFICE | 250 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 14421 346TH ST | 500 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | LOUISVILLE NE 68037-3001 | 750 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | Site Contact Info | | Troy Kroeger, 402-471-5646, troy.kroeger@nebraska.gov | 1000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 251 | N/A | N/A | NEBRASKA GAME & PARKS COMMISSION | Current Bandwidth = 250 | | | | | | | | | | |
| | | | SCHRAMM PARK STATE REC AREA & AQUARIUM | 250 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 21502 W HWY 31 | 500 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | GRETNA NE 68028 | 750 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | Site Contact Info | | Troy Kroeger, 402-471-5646, troy.kroeger@nebraska.gov | 1000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 252 | N/A | N/A | NEBRASKA GAME & PARKS COMMISSION | Current Bandwidth = 900 | | | | | | | | | | |
| | | | WILDCAT HILLS NATURE CENTER | 900 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 210615 HWY 71 | 1000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | GERING, NE 69341-0065 | 1500 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | SCOTTS BLUFF COUNTY | 2000 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | Site Contact Info | | Troy Kroeger, 402-471-5646, troy.kroeger@nebraska.gov | 2500 | | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |

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 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 | 225870 | | STATE OF NEBRASKA OFFICE OF THE CIO | Current Bandwidth = 6000 | EPL | | NO BID | NO BID | NO BID | NO BID | | | | |
| | | | PANHANDLE RESEARCH & EXTENSION CENTER | 6000 | | | NO BID | NO BID | NO BID | NO BID | | | | |
| | | | 4502 AVE I | 10000 | | | NO BID | NO BID | NO BID | NO BID | | | | |
| | | | SCOTTSDLUFF, NE 68361-4939 | 20000 | | | NO BID | NO BID | NO BID | NO BID | | | | |
| | | | Site Contact Info | Greg Gray, ggray@nebraska.edu, 402-472-7605 | | | | | | | | | | |
| 254 | 225870 | | STATE OF NEBRASKA OFFICE OF THE CIO | Current Bandwidth = 6000 | EPL | | NO BID | NO BID | NO BID | NO BID | | | | |
| | | | PANHANDLE RESEARCH & EXTENSION CENTER | 6000 | | | NO BID | NO BID | NO BID | NO BID | | | | |
| | | | 4502 AVE I | 10000 | | | NO BID | NO BID | NO BID | NO BID | | | | |
| | | | SCOTTSDLUFF, NE 68361-4939 | 20000 | | | NO BID | NO BID | NO BID | NO BID | | | | |
| | | | Site Contact Info | Greg Gray, ggray@nebraska.edu, 402-472-7605 | | | | | | | | | | |
| 255 | 225870 | | STATE OF NEBRASKA OFFICE OF THE CIO | Current Bandwidth = 6000 | EPL | | NO BID | NO BID | NO BID | NO BID | | | | |
| | | | PANHANDLE RESEARCH & EXTENSION CENTER | 6000 | | | NO BID | NO BID | NO BID | NO BID | | | | |
| | | | 4502 AVE I | 10000 | | | NO BID | NO BID | NO BID | NO BID | | | | |
| | | | SCOTTSDLUFF, NE 68361-4939 | 20000 | | | NO BID | NO BID | NO BID | NO BID | | | | |
| | | | Site Contact Info | Greg Gray, ggray@nebraska.edu, 402-472-7605 | | | | | | | | | | |
| 256 | 225870 | | STATE OF NEBRASKA OFFICE OF THE CIO | Current Bandwidth = 10000 | EPL | | \$ - | \$ 1,995.00 | \$ 173.57 | \$ 104,091.12 | | | | |
| | | | COLLEGE PARK | 10000 | | | \$ - | \$ 2,995.00 | \$ 260.57 | \$ 156,267.12 | | | | |
| | | | 3180 W HWY 34, ROOM 208.5 | 20000 | | | \$ - | \$ 3,495.00 | \$ 304.07 | \$ 182,355.12 | | | | |
| | | | GRAND ISLAND, NE 68801-7279 | 30000 | | | | | | | | | | |
| | | | Site Contact Info | Greg Gray, ggray@nebraska.edu, 402-472-7605 | | | | | | | | | | |
| 257 | 225870 | | STATE OF NEBRASKA OFFICE OF THE CIO | Current Bandwidth = 10000 | EPL | | \$ - | \$ 1,995.00 | \$ 173.57 | \$ 104,091.12 | | | | |
| | | | COLLEGE PARK | 10000 | | | \$ - | \$ 2,995.00 | \$ 260.57 | \$ 156,267.12 | | | | |
| | | | 3180 W HWY 34, ROOM 208.5 | 20000 | | | \$ - | \$ 3,495.00 | \$ 304.07 | \$ 182,355.12 | | | | |
| | | | GRAND ISLAND, NE 68801-7279 | 30000 | | | | | | | | | | |
| | | | Site Contact Info | Greg Gray, ggray@nebraska.edu, 402-472-7605 | | | | | | | | | | |
| 258 | 225870 | | STATE OF NEBRASKA OFFICE OF THE CIO | Current Bandwidth = 2000 | EPL | | \$ - | \$ 1,195.00 | \$ 103.97 | \$ 62,350.32 | | | | |
| | | | NORTHEAST COMMUNITY COLLEGE | 2000 | | | \$ - | \$ 1,695.00 | \$ 147.47 | \$ 88,438.32 | | | | |
| | | | UNION 73 | 5000 | | | \$ - | \$ 1,995.00 | \$ 173.57 | \$ 104,091.12 | | | | |
| | | | 801 E BENJAMIN AVE, ROOM 283 | 10000 | | | | | | | | | | |
| | | | Site Contact 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 # | USAC Billed Entity Number | ESU | 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 | 225870 | | STATE OF NEBRASKA OFFICE OF THE CIO | Current Bandwidth = 2000 | EPL | | | | | | | | | | |
| | | | NORTHEAST COMMUNITY COLLEGE | 2000 | | | | | | | | | | | |
| | | | UNION 73 | 5000 | | | | | | | | | | | |
| | | | 801 E BENJAMIN AVE, ROOM 283 | 10000 | | | | | | | | | | | |
| | | | NORFOLK, NE 68701-6831 | | | | | | | | | | | | |
| | Site Contact Info | | Greg Gray, ggray@nebraska.edu, 402-472-7605 | | | | | | | | | | | | |

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 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 | | | | | | | | | | | | | | | | |
| | | | | Current Bandwidth = 200 | | | | | | | | | | | | |
| 1 | 138702 | 1 | EDUCATIONAL SERVICE UNIT 01 | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | EDUCATIONAL SERVICE UNIT 01 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 211 TENTH ST | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | WAKEFIELD NE 68784-5014 | | | | | | | | | | | | | |
| | | | Site Contact Info | Jim Hopkins, (402)287-2061 | | | | | | | | | | | | |
| | | | | Current Bandwidth = 200 | | | | | | | | | | | | |
| 2 | 138702 | 1 | EDUCATIONAL SERVICE UNIT 01 | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | TOWER SCHOOL LEVEL III PROGRAM | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 901 E 14TH ST | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | WAYNE NE 68787 | | | | | | | | | | | | | |
| | | | Site Contact Info | Andrew Contreras, (402)287-2061 | | | | | | | | | | | | |
| | | | | Current Bandwidth = 200 | | | | | | | | | | | | |
| 3 | 138567 | 1 | ALLEN CONSOLIDATED SCHOOLS | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | ALLEN HIGH SCHOOL | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 126 E 5 TH BOX 190 | | | | | | | | | | | | | |
| | | | ALLEN NE 68710-0190 | | | | | | | | | | | | | |
| | | | Site Contact Info | Michael Pattee, (402)635-2484 | | | | | | | | | | | | |
| | | | | Current Bandwidth = 1000 | | | | | | | | | | | | |
| 4 | 138595 | 1 | BLOOMFIELD COMMUNITY SCHOOLS | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | BLOOMFIELD JR-SR HIGH SCHOOL | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 311 E BENTON BOX 308 | | | | | | | | | | | | | |
| | | | BLOOMFIELD NE 68718-0308 | | | | | | | | | | | | | |
| | | | Site Contact Info | Renea Johnson, (402)373-4800 | | | | | | | | | | | | |
| | | | | Current Bandwidth = 300 | | | | | | | | | | | | |
| 5 | 138604 | 1 | CREIGHTON COMMUNITY PUBLIC SCHOOLS | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | CREIGHTON COMMUNITY HIGH SCH | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1609 REDICK AVE BOX 10 | | | | | | | | | | | | | |
| | | | CREIGHTON NE 68729-0010 | | | | | | | | | | | | | |
| | | | Site Contact Info | Barbara Borgmann, (402)358-3663 | | | | | | | | | | | | |

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 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 | 138606 | 1 | CROFTON COMMUNITY SCHOOLS | Current Bandwidth = 300 | | | | | | | | | | | | |
| | | | CROFTON HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 89048 N HWY 121 BOX 429 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | CROFTON NE 68730-0429 | | | | | | | | | | | | | |
| | | | Site Contact Info | Valerie Ratzlaff, (402)388-2440 | | | | | | | | | | | | |
| 7 | 138608 | 1 | EMERSON-HUBBARD PUBLIC SCHOOLS | Current Bandwidth = 500 | | | | | | | | | | | | |
| | | | EMERSON-HUBBARD HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 109 W 3RD ST | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | EMERSON NE 68733-0009 | | | | | | | | | | | | | |
| | | | Site Contact Info | Scott Hansen, (402)695-2636 | | | | | | | | | | | | |
| 8 | 138617/138637 | 1 | HARTINGTON-NEWCASTLE PUBLIC SCHOOLS | Current Bandwidth = 500 | | | | | | | | | | | | |
| | | | HIGH SCHOOL AT HARTINGTON | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 501 S BROADWAY BOX 75 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | HARTINGTON NE 68739-0075 | | | | | | | | | | | | | |
| | | | Site Contact Info | Cody Stappert, (402)254-3947 | | | | | | | | | | | | |
| 9 | 150036 | 1 | HOMER COMMUNITY SCHOOLS | Current Bandwidth = 500 | | | | | | | | | | | | |
| | | | HOMER HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 212 S 3 RD BOX 340 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | HOMER NE 68030-0340 | | | | | | | | | | | | | |
| | | | Site Contact Info | Jeff Reed, (402)698-2377 | | | | | | | | | | | | |
| 10 | 138621 | 1 | LAUREL-CONCORD-COLERIDGE PUBLIC SCHOOLS | Current Bandwidth = 200 | | | | | | | | | | | | |
| | | | LCC MIDDLE SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 203 S MAIN ST BOX 37 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | COLERIDGE NE 68727-0037 | | | | | | | | | | | | | |
| | | | Site Contact Info | Marcus Messersmith, (402)283-4844 | | | | | | | | | | | | |
| 11 | 138621 | 1 | LAUREL-CONCORD-COLERIDGE PUBLIC SCHOOLS | Current Bandwidth = 500 | | | | | | | | | | | | |
| | | | LCC HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 502 WAKEFIELD BOX 8 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | LAUREL NE 68745-0008 | | | | | | | | | | | | | |
| | | | Site Contact Info | Marcus Messersmith, (402)256-3731 | | | | | | | | | | | | |

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 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 | 138644 | 1 | NIOBRARA PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | | | | | |
| | | | NIOBRARA SECONDARY SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 247 N HWY 12 BOX 310 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | NIOBRARA NE 68760-0310 | | | | | | | | | | | | | |
| | | | Site Contact Info | Chris Avery, (402)857-3322 | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| 13 | 138275 | 1 | PENDER PUBLIC SCHOOLS | Current Bandwidth = 500 | | | | | | | | | | | | |
| | | | PENDER HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 609 WHITNEY S BOX 62 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | PENDER NE 68047-0629 | | | | | | | | | | | | | |
| | | | Site Contact Info | Jen Davis, (402)385-3244 | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| 14 | 138671 | 1 | PONCA PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | | | | | |
| | | | PONCA HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 505 3RD ST BOX 568 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | PONCA NE 68770-0568 | | | | | | | | | | | | | |
| | | | Site Contact Info | Kristie Hayes, (402)755-5701 | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| 15 | 138671 | 1 | PONCA PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | | | | | |
| | | | JACKSON ELEMENTARY SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 223 NORTH JOHN ST | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | JACKSON NE 68743 | | | | | | | | | | | | | |
| | | | Site Contact Info | Kristie Hayes, (402)755-5701 | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| 16 | 138673 | 1 | RANDOLPH PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | | | | | |
| | | | RANDOLPH HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 207 N PIERCE BOX 755 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | RANDOLPH NE 68771-0755 | | | | | | | | | | | | | |
| | | | Site Contact Info | Jim Hixson, (402)337-0252 | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| 17 | 138645 | 1 | SANTEE COMMUNITY SCHOOLS | Current Bandwidth = 500 | | | | | | | | | | | | |
| | | | SANTEE HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 206 FRAZIER AVE EAST | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | NIOBRARA NE 68760-7213 | | | | | | | | | | | | | |
| | | | Site Contact Info | Ruth Bathke, (402)857-2741 | | | | | | | | | | | | |

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 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 | 138675 | 1 | SOUTH SIOUX CITY COMMUNITY SCHOOLS | Current Bandwidth = 2000 | | | | | | | | | | | | |
| | | | SOUTH SIOUX SENIOR HIGH SCHOOL | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 3301 G ST | 2000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | SOUTH SIOUX CITY NE 68776-3467 | 3000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> Drew Stansberry, (402)494-2433 | 4000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | 5000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 19 | 138262 | 1 | UMO N HO N NATION PUBLIC SCHS | Current Bandwidth = 500 | | | | | | | | | | | | |
| | | | UMO N HO N NATION HIGH SCHOOL AT MACY | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 206 MAIN ST BOX 280 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | MACY NE 68039-0280 | | | | | | | | | | | | | |
| | | | <i>Site Contact Info</i> Kevin LaHood-Burns, (402)837-5622 | | | | | | | | | | | | | |
| 20 | 17023843 | 1 | VERDIGRE HIGH SCHOOL | Current Bandwidth = 100 | | | | | | | | | | | | |
| | | | VERDIGRE HIGH SCHOOL | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 201 S 3RD ST | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | VERDIGRE NE 68783-6006 | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> Heather Delaroi – 402-668-2275 | 400 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 21 | 138701 | 1 | WAKEFIELD PUBLIC SCHOOLS | Current Bandwidth = 500 | | | | | | | | | | | | |
| | | | WAKEFIELD HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 802 HIGHLAND BOX 330 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | WAKEFIELD NE 68784-0330 | | | | | | | | | | | | | |
| | | | <i>Site Contact Info</i> Leslie Ziska, (402)287-2012 | | | | | | | | | | | | | |
| 22 | 138304 | 1 | WALTHILL PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | | | | | |
| | | | WALTHILL HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 602 MAIN ST BOX 3 C | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | WALTHILL NE 68067-0563 | | | | | | | | | | | | | |
| | | | <i>Site Contact Info</i> Ryan Stansberry, (402)846-5432 | | | | | | | | | | | | | |

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 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 | 138703 | 1 | WAUSA PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | | | | | | |
| | | | WAUSA HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | 300 S BISMARCK BOX 159 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | WAUSA NE 68786-0159 | | | | | | | | | | | | | | |
| | | | Site Contact Info | Josh Barney, (402)586-2255 | | | | | | | | | | | | | |
| 24 | 138705 | 1 | WAYNE COMMUNITY SCHOOLS | Current Bandwidth = 500 | | | | | | | | | | | | | |
| | | | WAYNE HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | 611 W 7TH ST | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | WAYNE NE 68787-1715 | | | | | | | | | | | | | | |
| | | | Site Contact Info | Ben Promes, (402)375-3150 | | | | | | | | | | | | | |
| 25 | 138308 | 1 | WINNEBAGO PUBLIC SCHOOLS | Current Bandwidth = 500 | | | | | | | | | | | | | |
| | | | WINNEBAGO HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | HWY 77&75 BOX K K | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | WINNEBAGO NE 68071-0769 | | | | | | | | | | | | | | |
| | | | Site Contact Info | Dar Bales, (402)878-2224 | | | | | | | | | | | | | |
| 26 | 138713 | 1 | WINSIDE PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | | | | | | |
| | | | WINSIDE HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | 203 CRAWFORD | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | WINSIDE NE 68790-0000 | | | | | | | | | | | | | | |
| | | | Site Contact Info | Tony McPhillips 402-851-2428 | | | | | | | | | | | | | |
| 27 | 138717 | 1 | WYNOT PUBLIC SCHOOLS | Current Bandwidth = 400 | | | | | | | | | | | | | |
| | | | WYNOT HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | 709 ST JAMES AVE BOX 157 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | WYNOT NE 68792-0157 | | | | | | | | | | | | | | |
| | | | Site Contact Info | Jeff Messersmith, (402)357-2121 | | | | | | | | | | | | | |
| | | | EDUCATIONAL SERVICE UNIT 02 | | | | | | | | | | | | | | |
| 28 | 138244 | 2 | EDUCATIONAL SERVICE UNIT 02 | Current Bandwidth = 2000 | | | | | | | | | | | | | |
| | | | EDUCATIONAL SERVICE UNIT 02 OFFICE | 2000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | 2320 N COLORADO BOX 649 | 3000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | FREMONT NE 68026-0649 | 4000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | Site Contact Info | Cody Ernesti, (402)721-7710 | 8000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | | 10000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | TYPE II | | | | | | | | | | | | | | |

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 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 | 138217 | 2 | ASHLAND-GREENWOOD PUBLIC SCHS | Current Bandwidth = 700 | | | | | | | | | | | | | |
| | | | ASHLAND-GREENWOOD HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | 1842 FURNAS ST | 700 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | ASHLAND NE 68003-1899 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | Site Contact Info | Nate Tonjes, (402)944-2114 | | | | \$ - | | | | \$ - | | | | \$ - | |
| 30 | 138221 | 2 | BANCROFT-ROSALIE COMM SCHOOLS | Current Bandwidth =1000 | | | | | | | | | | | | | |
| | | | BANCROFT-ROSALIE JR/SR HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | 708 MAIN ST BOX 129 | 700 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | BANCROFT NE 68004-0129 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | Site Contact Info | Joy Nolting, (402)648-3336 | | | | | | | | | | | | | |
| 31 | 138229 | 2 | CEDAR BLUFFS PUBLIC SCHOOLS | Current Bandwidth = 600 | | | | | | | | | | | | | |
| | | | CEDAR BLUFFS HIGH SCHOOL | 600 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | 110 E MAIN BOX 66 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | CEDAR BLUFFS NE 68015-0066 | 1500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | Site Contact Info | Dawn Hansen, (402)628-2080 | | | | | | | | | | | | | |
| 32 | 78235 | 2 | CERESCO ELEMENTARY SCHOOL | Current Bandwidth = 300 | | | | | | | | | | | | | |
| | | | ELEMENTARY SCHOOL AT CERESCO | 300 | \$ - | \$ 290.00 | \$ 25.23 | \$ 15,131.04 | \$ - | \$ 290.00 | \$ 25.23 | \$ 15,131.04 | \$ - | \$ 290.00 | \$ 25.23 | \$ 15,131.04 | |
| | | | 114 3RD ST, | 500 | \$ - | \$ 335.00 | \$ 29.15 | \$ 17,478.96 | \$ - | \$ 335.00 | \$ 29.15 | \$ 17,478.96 | \$ - | \$ 335.00 | \$ 29.15 | \$ 17,478.96 | |
| | | | Ceresco, NE 68017 | 700 | \$ - | \$ 388.00 | \$ 33.76 | \$ 20,244.29 | \$ - | \$ 388.00 | \$ 33.76 | \$ 20,244.29 | \$ - | \$ 388.00 | \$ 33.76 | \$ 20,244.29 | |
| | | | Site Contact Info | Jaxn Kobza, (402)665-3651 | 1000 | \$ - | \$ 495.00 | \$ 43.07 | \$ 25,827.12 | \$ - | \$ 495.00 | \$ 43.07 | \$ 25,827.12 | \$ - | \$ 495.00 | \$ 43.07 | \$ 25,827.12 |
| 33 | 138238 | 2 | FREMONT PUBLIC SCHOOLS | Current Bandwidth = 2000 | | | | | | | | | | | | | |
| | | | FREMONT ADMINISTRATION BLDG | 2000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | 130 E 9TH STREET | 3000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | FREMONT, NE 68025-3299 | 4000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | Site Contact Info | Cliff Huss, (402)721-3050 | 5000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | | 10000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |

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 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 | 138238 | 2 | FREMONT PUBLIC SCHOOLS | New Service | | | | | | | | | | | | |
| | | | JOHNSON CROSSING ACADEMIC CENTER | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 200 JOHNSON RD | 2000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | FREMONT, NE 68025 | 3000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> Cliff Huss, (402)721-2003 | 4000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | 5000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 35 | 138253 | 2 | INDEPENDENT SOUTH | Current Bandwidth = 150 | | | | | | | | | | | | |
| | | | ESU2 INDEPENDENT SCHOOL | 150 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 2320 COLORADO BOX 649 | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | FREMONT, NE 68025-0649 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> Cody Ernesti, (402)721-7710 | 700 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 36 | 138253 | 2 | LOGAN VIEW PUBLIC SCHOOLS | Current Bandwidth = 1000 | | | | | | | | | | | | |
| | | | LOGAN VIEW JR/SR HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 2163 COUNTY ROAD G | 700 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | HOOVER NE 68031-1259 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> Megan Walker, Craig Taylor, (402)654-3317 | | | | | | | | | | | | | |
| 37 | 138260 | 2 | LYONS-DECATUR NORTHEAST SCHS | Current Bandwidth = 1000 | | | | | | | | | | | | |
| | | | LYONS-DECATUR NORTHEAST SECONDARY SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 400 S 5 TH BOX 526 | 700 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | LYONS NE 68038-0526 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> Jeff Clark, (402)654-3317 | | | | | | | | | | | | | |
| 38 | 138264 | 2 | MEAD PUBLIC SCHOOLS | Current Bandwidth = 600 | | | | | | | | | | | | |
| | | | MEAD HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 114 N VINE BOX 158 | 600 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | MEAD NE 68041-0158 | 7000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> Terry Hickman, (402)624-3435 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |

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 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 | 208370 | 2 | NORTH BEND CENTRAL PUBLIC SCHS | Current Bandwidth = 1000 | | | | | | | | | | | | |
| | | | NORTH BEND CENTRAL JR/SR HIGH | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 530 W 13TH ST BOX 160 | 700 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | NORTH BEND NE 68649-0160 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> Jim Cody, (402)652-3268 | | | | | | | | | | | | | |
| 40 | 138268 | 2 | OAKLAND CRAIG PUBLIC SCHOOLS | Current Bandwidth = 500 | | | | | | | | | | | | |
| | | | OAKLAND CRAIG SENIOR HIGH | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 309 N DAVIS | 700 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | OAKLAND NE 68045-1105 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> Gerald Brand, (402)685-5661 | | | | | | | | | | | | | |
| 41 | 78235 | 2 | RAYMOND CENTRAL PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | | | | | |
| | | | CERESCO ELEMENTARY SCHOOL | 300 | \$ - | \$ 290.00 | \$ 25.23 | \$ 15,131.04 | \$ - | \$ 290.00 | \$ 25.23 | \$ 15,131.04 | \$ - | \$ 290.00 | \$ 25.23 | \$ 15,131.04 |
| | | | 114 S THIRD ST | 500 | \$ - | \$ 335.00 | \$ 29.15 | \$ 17,478.96 | \$ - | \$ 335.00 | \$ 29.15 | \$ 17,478.96 | \$ - | \$ 335.00 | \$ 29.15 | \$ 17,478.96 |
| | | | CERESCO NE 68017 | 700 | \$ - | \$ 388.00 | \$ 33.76 | \$ 20,244.29 | \$ - | \$ 388.00 | \$ 33.76 | \$ 20,244.29 | \$ - | \$ 388.00 | \$ 33.76 | \$ 20,244.29 |
| | | | <i>Site Contact Info</i> Keely Reinert, (402)785-2685 | 1000 | \$ - | \$ 495.00 | \$ 43.07 | \$ 25,827.12 | \$ - | \$ 495.00 | \$ 43.07 | \$ 25,827.12 | \$ - | \$ 495.00 | \$ 43.07 | \$ 25,827.12 |
| 42 | 212321 | 2 | RAYMOND CENTRAL PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | | | | | |
| | | | RAYMOND SECONDARY SCHOOL | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1800 WEST AGNEW ROAD | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | RAYMOND NE 68428-9783 | 700 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> Jaxn Kobza, (402)785-2685 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 43 | 138420 | 2 | RAYMOND CENTRAL PUBLIC SCHOOLS | Current Bandwidth = 600 | | | | | | | | | | | | |
| | | | VALPARAISO ELEMENTARY SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 406 E THIRD ST | 600 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | VALPARAISO NE 68428 | 700 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> Keely Reinert, (402)785-2685 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |

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 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 | 16074405 | 2 | RAYMOND CENTRAL PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | | | | | |
| | | | RAYMOND CENTRAL ELEMENTARY SCHOOL | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 406 E 3RD ST | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | VALPARAISO, NE 68065 | 700 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info Jaxn Kobza, (402)784-3301 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 45 | 138282 | 2 | SCRIBNER-SNYDER COMMUNITY SCHOOLS | Current Bandwidth = 500 | | | | | | | | | | | | |
| | | | SCRIBNER-SNYDER SECONDARY SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 400 PEBBLE BOX L | 700 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | SCRIBNER NE 68057-0549 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info Nick Ell, Joe Peitzmeier, (402)664-2567 | | | | | | | | | | | | | |
| 46 | 138287 | 2 | TEKAMAH-HERMAN COMMUNITY SCHS | Current Bandwidth = 1000 | | | | | | | | | | | | |
| | | | TEKAMAH HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 112 N 13TH ST | 700 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | TEKAMAH NE 68061-1044 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info Don Wallace, (402)374-2156 | | | | | | | | | | | | | |
| 47 | 138297 | 2 | WAHOO PUBLIC SCHOOLS | Current Bandwidth = 700 | | | | | | | | | | | | |
| | | | WAHOO HIGH SCHOOL | 500 | \$ - | \$ 595.00 | \$ 51.77 | \$ 31,044.72 | NO BID | NO BID | NO BID | NO BID | \$ - | \$ 595.00 | \$ 51.77 | \$ 31,044.72 |
| | | | 2201 N LOCUST | 700 | \$ - | \$ 845.00 | \$ 73.52 | \$ 44,088.72 | NO BID | NO BID | NO BID | NO BID | \$ - | \$ 845.00 | \$ 73.52 | \$ 44,088.72 |
| | | | WAHOO NE 68066-1093 | 1000 | \$ - | \$ 1,095.00 | \$ 95.27 | \$ 57,132.72 | NO BID | NO BID | NO BID | NO BID | \$ - | \$ 1,095.00 | \$ 95.27 | \$ 57,132.72 |
| | | | Site Contact Info Vicki Ruzicka (402)443-4332 | | | | | \$ 132,266.16 | | | | \$ - | | | | \$ 132,266.16 |
| 48 | 138710 | 2 | WEST POINT PUBLIC SCHOOLS | Current Bandwidth = 1000 | | | | | | | | | | | | |
| | | | WEST POINT-BEEMER HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1200 E WASHINGTON | 700 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | WEST POINT NE 68788-2505 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info support@wpcadets.net, (402)372-5546 | | | | | | | | | | | | | |
| 49 | 138715 | 2 | WISNER-PILGER PUBLIC SCHOOLS | Current Bandwidth = 500 | | | | | | | | | | | | |
| | | | WISNER HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 801 18TH ST BOX 580 | 700 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | WISNER NE 68791-0580 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info Bonnie Kreikemeier, (402)529-3249 | | | | | | | | | | | | | |

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 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 | 138310 | 2 | YUTAN PUBLIC SCHOOLS | Current Bandwidth = 700 | | | | | | | | | | | | |
| | | | YUTAN HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1200 2ND ST | 700 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | YUTAN NE 68073-3054 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Nick Ell, Rex Pfeil, (402)625-2241 | | | | | | | | | | | | |
| | | | EDUCATIONAL SERVICE UNIT 03 | | | | | | | | | | | | | |
| 51 | 138225 | 3 | BENNINGTON PUBLIC SCHOOLS | Current Bandwidth = 1000 | | | | | | | | | | | | |
| | | | BENNINGTON HIGH SCHOOL | 1000 | \$ - | \$ 495.00 | \$ 43.07 | \$ 25,827.12 | NO BID | NO BID | NO BID | NO BID | \$ - | \$ 495.00 | \$ 43.07 | \$ 25,827.12 |
| | | | 11620 N 156TH ST, RM 204 | 2000 | \$ - | \$ 585.00 | \$ 50.90 | \$ 30,522.96 | NO BID | NO BID | NO BID | NO BID | \$ - | \$ 585.00 | \$ 50.90 | \$ 30,522.96 |
| | | | BENNINGTON NE 68007 | 3000 | \$ - | \$ 670.00 | \$ 58.29 | \$ 34,957.92 | NO BID | NO BID | NO BID | NO BID | \$ - | \$ 670.00 | \$ 58.29 | \$ 34,957.92 |
| | | | Site Contact Info | Rob Uchtman, (402)238-3044, ruchtman@bennps.org | 4000 | \$ - | \$ 758.00 | \$ 65.95 | \$ 39,549.41 | NO BID | NO BID | NO BID | \$ - | \$ 758.00 | \$ 65.95 | \$ 39,549.41 |
| | | | | 5000 | \$ - | \$ 895.00 | \$ 77.87 | \$ 46,697.52 | NO BID | NO BID | NO BID | NO BID | \$ - | \$ 895.00 | \$ 77.87 | \$ 46,697.52 |
| | | | | | | | \$ 177,554.93 | | | | | \$ - | | | | \$ 177,554.93 |
| 52 | 138235 | 3 | ELKHORN PUBLIC SCHOOLS | NEW SERVICE | | | | | | | | | | | | |
| | | | ELKHORN NORTH HIGH SCHOOL | 2000 | \$ - | \$ 1,110.00 | \$ 96.57 | \$ 57,915.36 | NO BID | NO BID | NO BID | NO BID | \$ - | \$ 1,110.00 | \$ 96.57 | \$ 57,915.36 |
| | | | 17800 GEORGE MILLER PARKWAY, MDF 3RD FL | 3000 | \$ - | \$ 1,210.00 | \$ 105.27 | \$ 63,132.96 | NO BID | NO BID | NO BID | NO BID | \$ - | \$ 1,210.00 | \$ 105.27 | \$ 63,132.96 |
| | | | OMAHA NE 68116 | 4000 | \$ - | \$ 1,310.00 | \$ 113.97 | \$ 68,350.56 | NO BID | NO BID | NO BID | NO BID | \$ - | \$ 1,310.00 | \$ 113.97 | \$ 68,350.56 |
| | | | Site Contact Info | Jason Harris, (402)289-2579 | 5000 | \$ - | \$ 1,410.00 | \$ 122.67 | \$ 73,568.16 | NO BID | NO BID | NO BID | \$ - | \$ 1,410.00 | \$ 122.67 | \$ 73,568.16 |
| | | | | 10000 | \$ - | \$ 1,510.00 | \$ 131.37 | \$ 78,785.76 | NO BID | NO BID | NO BID | NO BID | \$ - | \$ 1,510.00 | \$ 131.37 | \$ 78,785.76 |
| | | | EDUCATIONAL SERVICE UNIT 07 | | | | | | | | | | | | | |
| 53 | 138474 | 7 | EDUCATIONAL SERVICE UNIT 07 | Current Bandwidth = 2000 | | | | | | | | | | | | |
| | | | EDUCATIONAL SERVICE UNIT 07 | 2000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 2657 44TH AVE | 5000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | COLUMBUS NE 68601-8537 | 10000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Dan Ellsworth, (402)564-5753 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| 54 | 138474 | 7 | EDUCATIONAL SERVICE UNIT 07 | Current Bandwidth = 2000 | | | | | | | | | | | | |
| | | | EDUCATIONAL SERVICE UNIT 07 STUDENT SERVICES | 2000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 2563 44TH AVE | 5000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | COLUMBUS NE 68601 | 10000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Dan Ellsworth (402)564-5753 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |

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 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 | 138478 | 7 | BOONE CENTRAL SCHOOLS | Current Bandwidth = 500 | | | | | | | | | | | | |
| | | | BOONE CENTRAL HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 605 S 6 TH BOX 391 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | ALBION NE 68620-0391 | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Devon Gronenthal (Dan Ellsworth), (402)395-2134 | | | | | | | | | | | | |
| 56 | 138757 | 7 | CENTRAL CITY PUBLIC SCHOOLS | Current Bandwidth = 400 | | | | | | | | | | | | |
| | | | CENTRAL CITY HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1510 28th ST BOX 57 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | CENTRAL CITY NE 68826-0057 | | | | | \$ - | | | | \$ - | | | | \$ - |
| | | | Site Contact Info | Brandon Detlefsen, (308)946-3086 | | | | | | | | | | | | |
| 57 | 138757 | 7 | CENTRAL CITY PUBLIC SCHOOLS | Current Bandwidth = P2P | | | | | | | | | | | | |
| | | | CENTRAL CITY ELEM SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1711 15th AVE | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | CENTRAL CITY NE 68826 | | | | | \$ - | | | | \$ - | | | | \$ - |
| | | | Site Contact Info | Dan Ellsworth / Brandon Detlefsen, (308)946-3057 | | | | | | | | | | | | |
| 58 | 138498 | 7 | CLARKSON PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | | | | | |
| | | | CLARKSON JR-SR HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 649 CHERRY ST BOX 140 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | CLARKSON NE 68629-0140 | | | | | | | | | | | | | |
| | | | Site Contact Info | Matt Murren, (402)892-3454 | | | | | | | | | | | | |
| 59 | 138557 | 7 | CROSS COUNTY COMMUNITY SCHOOLS | Current Bandwidth = 500 | | | | | | | | | | | | |
| | | | CROSS COUNTY HIGH SCHOOL AT STROMSBURG | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1270 123RD RD BOX 525 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | STROMSBURG NE 68666-0525 | | | | | | | | | | | | | |
| | | | Site Contact Info | Laureen Powell, (402)764-5521 | | | | | | | | | | | | |
| 60 | 138504 | 7 | DAVID CITY PUBLIC SCHOOLS | Current Bandwidth = 500 | | | | | | | | | | | | |
| | | | DAVID CITY SECONDARY SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 750 D ST | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | DAVID CITY NE 68632-1724 | | | | | | | | | | | | | |
| | | | Site Contact Info | Adam Ebbeka, (402)367-3187 | | | | | | | | | | | | |

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 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 | 138504 | 7 | DAVID CITY PUBLIC SCHOOLS | Current Bandwidth = P2P | | | | | | | | | | | | |
| | | | BELLWOOD ATTENDANCE CENTER | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 100 CHURCH ST BOX 100 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | BELLWOOD NE 68624-0100 | | | | | | | | | | | | | |
| | | | <i>Site Contact Info</i> Adam Ebbeka, (402)538-4805 | | | | | | | | | | | | | |
| 62 | 138492 | 7 | EAST BUTLER PUBLIC SCHOOLS | Current Bandwidth = 400 | | | | | | | | | | | | |
| | | | EAST BUTLER HIGH SCHOOL AT BRAINARD | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 212 S MADISON BOX 36 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | BRAINARD NE 68626-0036 | | | | | | | | | | | | | |
| | | | <i>Site Contact Info</i> David Vanderheiden (Dan Ellsworth), (402)545-2081 | | | | | | | | | | | | | |
| 63 | 138492 | 7 | EAST BUTLER PUBLIC SCHOOLS | Current Bandwidth = P2P | | | | | | | | | | | | |
| | | | EAST BUTLER ELEMENTARY SCHOOL AT DWIGHT | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 292 N 1ST ST | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | DWIGHT NE 68635-0160 | | | | | | | | | | | | | |
| | | | <i>Site Contact Info</i> Dan Ellsworth / David Vanderheiden, (402)566-2445 | | | | | | | | | | | | | |
| 64 | 138513 | 7 | FULLERTON PUBLIC SCHOOLS | Current Bandwidth = 400 | | | | | | | | | | | | |
| | | | FULLERTON HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 606 4TH ST BOX 520 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | FULLERTON NE 68638-0520 | | | | | | | | | | | | | |
| | | | <i>Site Contact Info</i> Jason Trotter (Dan Ellsworth), (308)536-2431 | | | | | | | | | | | | | |
| 65 | 220423 | 7 | HIGH PLAINS COMMUNITY SCHOOLS | Current Bandwidth = 600 | | | | | | | | | | | | |
| | | | HIGH PLAINS COMMUNITY HIGH SCH | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 345 S PINE BOX 29 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | POLK NE 68654-0029 | | | | | | | | | | | | | |
| | | | <i>Site Contact Info</i> Dylan Southard (Dan Ellsworth), (402)765-3331 | | | | | | | | | | | | | |
| 66 | 220423 | 7 | HIGH PLAINS COMMUNITY SCHOOLS | Current Bandwidth = P2P | | | | | | | | | | | | |
| | | | HIGH PLAINS COMMUNITY MIDDLE SCHOOL-CLARKS | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 205 PEARL ST BOX 205 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | CLARKS NE 68628-0205 | | | | | | | | | | | | | |
| | | | <i>Site Contact Info</i> Dylan Southard (Dan Ellsworth), (308)548-2216 | | | | | | | | | | | | | |

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 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 | 78916 | 7 | HOLY FAMILY SCHOOLS | Current Bandwidth = 75 | | | | | | | | | | | | |
| | | | HOLY FAMILY SCHOOL AT LINDSAY | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 301 PINE ST BOX 158 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | LINDSAY NE 68644-0158 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Darci Lindgren, (402)428-3215 | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| 68 | 138520 | 7 | HOWELLS-DODGE CONSOLIDATED SCHOOLS | Current Bandwidth = 300 | | | | | | | | | | | | |
| | | | HOWELLS ATTENDANCE CENTER | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 417 MAY STREET BOX 159 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | HOWELLS NE 68641-0159 | | | | | | | | | | | | | |
| | | | Site Contact Info | Luke Dobbins, (402)986-1621 | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| 69 | 138520 | 7 | HOWELLS-DODGE CONSOLIDATED SCHOOLS | Current Bandwidth = P2P | | | | | | | | | | | | |
| | | | DODGE ATTENDANCE CENTER | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 209 ASH STREET | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | DODGE NE 68633-3564 | | | | | | | | | | | | | |
| | | | Site Contact Info | Luke Dobbins, (402)693-2207 | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| 70 | 138523 | 7 | HUMPHREY PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | | | | | |
| | | | HUMPHREY JR-SR HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 405 SOUTH 7TH STREET BOX 278 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | HUMPHREY NE 68642-0278 | | | | | | | | | | | | | |
| | | | Site Contact Info | Mitzi Luedtke, (402)923-1230 | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| 71 | 138470 | 7 | LAKEVIEW COMMUNITY SCHOOLS | Current Bandwidth = 600 | | | | | | | | | | | | |
| | | | LAKEVIEW HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 3744 83RD ST | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | COLUMBUS NE 68601-8841 | | | | | \$ - | | | | \$ - | | | | \$ - |
| | | | Site Contact Info | James Biggs, (402)564-8518 | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| 72 | 138470 | 7 | LAKEVIEW COMMUNITY SCHOOLS | Current Bandwidth = P2P | | | | | | | | | | | | |
| | | | SHELL CREEK ELEMENTARY SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 16786 280TH ST | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | COLUMBUS NE 68602-8296 | | | | | | | | | | | | | |
| | | | Site Contact Info | James Biggs, (402)564-8008 | | | | | | | | | | | | |

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 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 | 138470 | 7 | LAKEVIEW COMMUNITY SCHOOLS | Current Bandwidth = P2P | | | | | | | | | | | | |
| | | | PLATTE CENTER ELEMENTARY SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 155 PLATTE ST | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | PLATTE CENTER NE 68653-5325 | | | | | | | | | | | | | |
| | | | Site Contact Info James Biggs, (402)246-3465 | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| 74 | 138524 | 7 | LEIGH COMMUNITY SCHOOLS | Current Bandwidth = 300 | | | | | | | | | | | | |
| | | | LEIGH ELEM SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 222 W 4TH ST BOX 98 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | LEIGH NE 68643-0098 | | | | | | | | | | | | | |
| | | | Site Contact Info Justin Oder, (402)487-2228 | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| 75 | 138534 | 7 | OSCEOLA PUBLIC SCHOOLS | Current Bandwidth = 500 | | | | | | | | | | | | |
| | | | OSCEOLA HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 565 S KIMMEL BOX 198 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | OSCEOLA NE 68651-0198 | | | | | | | | | | | | | |
| | | | Site Contact Info Ron Engel, (402)747-3121 | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| 76 | 138816 | 7 | PALMER PUBLIC SCHOOLS | Current Bandwidth = 200 | | | | | | | | | | | | |
| | | | PALMER JUNIOR-SENIOR HIGH | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 202 COMMERCIAL BOX 248 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | PALMER NE 68864-0248 | | | | | | | | | | | | | |
| | | | Site Contact Info Kayla Dobson, (308)894-3065 | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| 77 | 16038709 | 7 | SCHUYLER COMMUNITY SCHOOLS | Current Bandwidth = 1000 | | | | | | | | | | | | |
| | | | SCHUYLER CENTRAL HIGH SCHOOL | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 401 ADAM ST | 2000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | SCHUYLER NE 68661-2400 | 5000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info Jeff Droge, (402)352-3527 | 10000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| 78 | 16038709 | 7 | SCHUYLER COMMUNITY SCHOOLS | Current Bandwidth = P2P | | | | | | | | | | | | |
| | | | SCHUYLER MIDDLE SCHOOL | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 200 W 10TH ST | 2000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | SCHUYLER NE 68661-2016 | 5000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info Jeff Droge, (402)352-3527 | 10000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | | | | | | | | | | | | | |

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 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 | 16038709 | 7 | SCHUYLER COMMUNITY SCHOOLS | Current Bandwidth = P2P | | | | | | | | | | | | |
| | | | SCHUYLER ELEMENTARY SCHOOL | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 2404 DENVER | 2000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | SCHUYLER NE 68661-0431 | 5000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> Jeff Droge, (402)352-3527 | 10000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 80 | 16038709 | 7 | SCHUYLER COMMUNITY SCHOOLS | Current Bandwidth = P2P | | | | | | | | | | | | |
| | | | SCHUYLER DISTRICT OFFICE | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 2023 COLFAX STREET | 2000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | SCHUYLER NE 68661 | 5000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> Jeff Droge, (402)352-3527 | 10000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 81 | 138550 | 7 | SHELBY-RISING CITY PUBLIC SCHOOLS | Current Bandwidth = 600 | | | | | | | | | | | | |
| | | | SHELBY-RISING CITY HIGH SCHOOL AT SHELBY | 600 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 650 N WALNUT BOX 218 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | SHELBY NE 68662-0218 | | | | | | | | | | | | | |
| | | | <i>Site Contact Info</i> Matt Carley, (402)527-5946 | | | | | | | | | | | | | |
| 82 | 138542 | 7 | ST EDWARD PUBLIC SCHOOLS | Current Bandwidth = 200 | | | | | | | | | | | | |
| | | | ST EDWARD HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 601 CLARK ST BOX C | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | ST EDWARD NE 68660-0138 | | | | | | | | | | | | | |
| | | | <i>Site Contact Info</i> Michael Roscoe, (402)678-2282 | | | | | | | | | | | | | |
| 83 | 138517 | 7 | TWIN RIVER PUBLIC SCHOOLS | Current Bandwidth = 500 | | | | | | | | | | | | |
| | | | TWIN RIVER SR HIGH SCHOOL AT GENOA | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 816 WILLARD AVE BOX 640 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | GENOA NE 68640-0640 | | | | | | | | | | | | | |
| | | | <i>Site Contact Info</i> Alexis Hitz (Dan Ellsworth), (402)993-2911 | | | | | | | | | | | | | |
| | | | EDUCATIONAL SERVICE UNIT 08 | | | | | | | | | | | | | |
| 84 | 138632 | 8 | EDUCATIONAL SERVICE UNIT 08 | Current Bandwidth = 200 | | | | | | | | | | | | |
| | | | EDUCATIONAL SERVICE UNIT 08 | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 110 W 3 RD BOX 89 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | NELIGH NE 68756-0089 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> Lincoln Quteifan, (402)887-5041 | | | | | | | | | | | | | |

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 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 | 138591 | 8 | BATTLE CREEK PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | | | | | |
| | | | BATTLE CREEK HIGH SCHOOL | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 605 WEST MARTIN ST BOX 100 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | BATTLE CREEK NE 68715-0100 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> Cody Wintz, (402)675-3705 | | | | | | | | | | | | | |
| 86 | 138601 | 8 | BOYD COUNTY PUBLIC SCHOOLS | Current Bandwidth = 100 | | | | | | | | | | | | |
| | | | BOYD COUNTY HIGH SCHOOL (SPENCER) | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 106 E GREIG ST BOX 109 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | SPENCER NE 68777-0109 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> Robert Vesely, (402)589-1333 | | | | | | | | | | | | | |
| 87 | 138510 | 8 | BOYD COUNTY PUBLIC SCHOOLS | Current Bandwidth = 50 | | | | | | | | | | | | |
| | | | BOYD COUNTY ELEMENTARY SCHOOL (BUTTE) | 50 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 402 BUTTE ST BOX 139 | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | BUTTE NE 68722-0139 | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> Robert Vesely, (402)775-2201 | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 88 | 138695 | 8 | BOYD COUNTY PUBLIC SCHOOL | Current Bandwidth = 50 | | | | | | | | | | | | |
| | | | BOYD COUNTY ELEMENTARY SCHOOL (LYNCH) | 50 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 701 HOFFMAN ST BOX 98 | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | LYNCH NE 68746-0098 | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> Robert Vesely, (402)569-2081 | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 89 | 138601 | 8 | CHAMBERS PUBLIC SCHOOL DIST. | Current Bandwidth = 100 | | | | | | | | | | | | |
| | | | CHAMBERS PUBLIC SCHOOL | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 201 SOUTH A | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | CHAMBERS NE 68725 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> Frank Jesse, (402)482-5233 | | | | | | | | | | | | | |

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 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 | 138510 | 8 | ELGIN PUBLIC SCHOOLS | Current Bandwidth = 200 | | | | | | | | | | | | |
| | | | ELGIN HIGH SCHOOL | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 101 N 4TH ST BOX 399 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | ELGIN NE 68636-0399 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Eric Minar, (402)843-2457 | | | | | | | | | | | | |
| 91 | 138695 | 8 | ELKHORN VALLEY SCHOOLS | Current Bandwidth = 300 | | | | | | | | | | | | |
| | | | ELKHORN VALLEY HIGH SCHOOL AT TILDEN | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 601 S MADISON BOX 430 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | TILDEN NE 68781-0430 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Curt Qualset, (402)368-5301 | | | | | | | | | | | | |
| 92 | 138626 | 8 | MADISON PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | | | | | |
| | | | MADISON HIGH SCHOOL | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 700 S KENT BOX 450 | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | MADISON NE 68748-0450 | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Trish Braithwait, (402)454-3336 | 400 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 93 | 138633 | 8 | NELIGH-OAKDALE SCHOOLS | Current Bandwidth = 300 | | | | | | | | | | | | |
| | | | NELIGH-OAKDALE JR/SR HIGH SCH | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 600 J ST BOX 149 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | NELIGH NE 68756-0149 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Ron Beacom, (402)887-4166 | | | | | | | | | | | | |
| 94 | 138638 | 8 | NEWMAN GROVE PUBLIC SCHOOLS | Current Bandwidth = 200 | | | | | | | | | | | | |
| | | | NEWMAN GROVE HIGH SCHOOL | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 101 S 8 TH BOX 370 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | NEWMAN GROVE NE 68758-0370 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Tina Sauser, (402)447-6294 | | | | | | | | | | | | |
| 95 | 138565 | 8 | NORFOLK PUBLIC SCHOOLS | Current Bandwidth = 2000 | | | | | | | | | | | | |
| | | | NORFOLK SENIOR HIGH SCHOOL | 2000 | \$ - | \$ 975.00 | \$ 84.83 | \$ 50,871.60 | \$ - | \$ 975.00 | \$ 84.83 | \$ 50,871.60 | \$ - | \$ 975.00 | \$ 84.83 | \$ 50,871.60 |
| | | | 308 S 6 TH BOX 139 | 5000 | \$ - | \$ 1,075.00 | \$ 93.53 | \$ 56,089.20 | \$ - | \$ 1,075.00 | \$ 93.53 | \$ 56,089.20 | \$ - | \$ 1,075.00 | \$ 93.53 | \$ 56,089.20 |
| | | | NORFOLK NE 68702-0139 | 10000 | \$ - | \$ 1,275.00 | \$ 110.93 | \$ 66,524.40 | \$ - | \$ 1,275.00 | \$ 110.93 | \$ 66,524.40 | \$ - | \$ 1,275.00 | \$ 110.93 | \$ 66,524.40 |
| | | | Site Contact Info | Robert Krepel, (402)644-2529 | | | | \$ 173,485.20 | | | | \$ 173,485.20 | | | | \$ 173,485.20 |

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 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 | 230976 | 8 | O'NEILL PUBLIC SCHOOLS | Current Bandwidth = 500 | | | | | | | | | | | | |
| | | | O'NEILL HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 540 E HYNES BOX 230 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | O'NEILL NE 68763-0230 | 2000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Greg Buller, (402)336-1544 | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| 97 | 138658 | 8 | OSMOND PUBLIC SCHOOLS | Current Bandwidth = 100 | | | | | | | | | | | | |
| | | | OSMOND HIGH SCHOOL | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 202 W PRAIRIE ST BOX 458 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | OSMOND NE 68765-0458 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Jennifer Wiseley, (402)748-3777 | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| 98 | 138664 | 8 | PIERCE PUBLIC SCHOOLS | Current Bandwidth = 500 | | | | | | | | | | | | |
| | | | PIERCE JR/SR HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 201 N SUNSET | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | PIERCE NE 68767-1816 | 2000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Treva Dostal, (402)329-6217 | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| 99 | 138667 | 8 | PLAINVIEW PUBLIC SCHOOLS | Current Bandwidth = 200 | | | | | | | | | | | | |
| | | | PLAINVIEW SECONDARY SCHOOL | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 301 W PILCHER BOX 638 | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | PLAINVIEW NE 68769-0638 | 400 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Tom Sauser, (402)582-4991 | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| 100 | 78894 | 8 | POPE JOHN XXIII HIGH SCHOOL | Current Bandwidth = 100 | | | | | | | | | | | | |
| | | | POPE JOHN XXIII HIGH SCHOOL | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 303 REMINGTON ST BOX 179 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | ELGIN NE 68636-0179 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Betty Getzfred, (402)843-5325 | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| 101 | 138689 | 8 | STANTON COMMUNITY SCHOOLS | Current Bandwidth = 500 | | | | | | | | | | | | |
| | | | STANTON HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1007 KINGWOOD ST BOX 749 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | STANTON NE 68779-0749 | 2000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Rick Spotanski, (402)439-2250 | | | | | | | | | | | | |

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 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 | 138693 | 8 | STUART PUBLIC SCHOOLS | Current Bandwidth = 200 | | | | | | | | | | | | |
| | | | STUART HIGH SCHOOL | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 404 E 2 ND BOX 99 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | STUART NE 68780-0099 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Robert Hanzlik, (402)924-3302 | | | | | | | | | | | | |
| 103 | 17023773 | 8 | SUMMERLAND PUBLIC SCHOOLS | Current Bandwidth = 400 | | | | | | | | | | | | |
| | | | SUMMERLAND K-12 | 400 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 51293 857TH RD | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | EWING NE 68735 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Kyle Finke, (402) 626-7534 | | | | | | | | | | | | |
| 104 | 16038436 | 8 | WEST HOLT PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | | | | | |
| | | | WEST HOLT HIGH SCHOOL | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1000 N MAIN BOX 457 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | ATKINSON NE 68713-0457 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Contact Name | Andy Osborne, (402)925-2890 | | | | | | | | | | | | |
| 105 | 138487 | 8 | WHEELER CENTRAL SCHOOLS | Current Bandwidth = 150 | | | | | | | | | | | | |
| | | | WHEELER CENTRAL HIGH AT BARTLETT | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 600 RANDOLPH WEST BOX 68 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | BARTLETT NE 68622-0068 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Paul Nordhues, (308)654-3273 | | | | | | | | | | | | |
| | | | EDUCATIONAL SERVICE UNIT 09 | | | | | | | | | | | | | |
| 106 | 138850 | 9 | ADAMS CENTRAL PUBLIC SCHOOLS | Current Bandwidth = 1000 | | | | | | | | | | | | |
| | | | ADAMS CENTRAL JR SR HIGH SCHOOL | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1090 S ADAMS CENTRAL AVE BOX 1088 | | | | | \$ - | | | | \$ - | | | | \$ - |
| | | | HASTINGS NE 68902-1088 | | | | | | | | | | | | | |
| | | | Site Contact Info | Gary Warner, (402)463-3285 | | | | | | | | | | | | |
| 107 | 138731 | 9 | AURORA PUBLIC SCHOOLS | Current Bandwidth = 1000 | | | | | | | | | | | | |
| | | | AURORA HIGH SCHOOL | 1000 | \$ - | \$ 495.00 | \$ 43.07 | \$ 25,827.12 | \$ - | \$ 495.00 | \$ 43.07 | \$ 25,827.12 | \$ - | \$ 495.00 | \$ 43.07 | \$ 25,827.12 |
| | | | 300 L ST | | | | | \$ 25,827.12 | | | | \$ 25,827.12 | | | | \$ 25,827.12 |
| | | | AURORA NE 68818-1902 | | | | | | | | | | | | | |
| | | | Site Contact Info | Robb Nachtigal, (402)694-6968 | | | | | | | | | | | | |

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 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 | 138864 | 9 | BLUE HILL COMMUNITY SCHOOLS | Current Bandwidth = 1000 | | | | | | | | | | | | |
| | | | BLUE HILL HIGH SCHOOL | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 606 S SYCAMORE BOX 217 | | | | | | | | | | | | | |
| | | | BLUE HILL NE 68930-0217 | | | | | | | | | | | | | |
| | | | Site Contact Info | Chris Uridil, (402)756-2085 | | | | | | | | | | | | |
| 109 | 138762 | 9 | DONIPHAN-TRUMBULL PUBLIC SCHOOLS | Current Bandwidth = 500 | | | | | | | | | | | | |
| | | | DONIPHAN-TRUMBULL SECONDARY SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 302 W PLUM BOX 300 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | DONIPHAN NE 68832-0300 | | | | | | | | | | | | | |
| | | | Site Contact Info | Tyler Mogilefsky/ Dallas McClain | | | | | | | | | | | | |
| 110 | 138772 | 9 | GILTNER PUBLIC SCHOOLS | Current Bandwidth = 500 | | | | | | | | | | | | |
| | | | GILTNER HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | #2 WEST 6TH RD BOX 160 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | GILTNER NE 68841-0160 | | | | | | | | | | | | | |
| | | | Site Contact Info | Scott Dangler, (402)849-2238 | | | | | | | | | | | | |
| 111 | 138776 | 9 | HAMPTON PUBLIC SCHOOLS | Current Bandwidth = 500 | | | | | | | | | | | | |
| | | | HAMPTON HIGH SCHOOL | 500 | \$ - | \$ 395.00 | \$ 34.37 | \$ 20,609.52 | \$ - | \$ 395.00 | \$ 34.37 | \$ 20,609.52 | \$ - | \$ 395.00 | \$ 34.37 | \$ 20,609.52 |
| | | | 458 5TH ST | 1000 | \$ - | \$ 495.00 | \$ 43.07 | \$ 25,827.12 | \$ - | \$ 495.00 | \$ 43.07 | \$ 25,827.12 | \$ - | \$ 495.00 | \$ 43.07 | \$ 25,827.12 |
| | | | HAMPTON NE 68843-9211 | | | | | \$ 46,436.64 | | | | \$ 46,436.64 | | | | \$ 46,436.64 |
| | | | Site Contact Info | Jeremy Sharp, (402)725-3116 | | | | | | | | | | | | |
| 112 | 138886 | 9 | HARVARD PUBLIC SCHOOLS | Current Bandwidth = 500 | | | | | | | | | | | | |
| | | | HARVARD HIGH SCHOOL | 500 | \$ - | \$ 395.00 | \$ 34.37 | \$ 20,609.52 | \$ - | \$ 395.00 | \$ 34.37 | \$ 20,609.52 | \$ - | \$ 395.00 | \$ 34.37 | \$ 20,609.52 |
| | | | 506 E NORTH ST BOX 100 | 1000 | \$ - | \$ 495.00 | \$ 43.07 | \$ 25,827.12 | \$ - | \$ 495.00 | \$ 43.07 | \$ 25,827.12 | \$ - | \$ 495.00 | \$ 43.07 | \$ 25,827.12 |
| | | | HARVARD NE 68944-0100 | | | | | \$ 46,436.64 | | | | \$ 46,436.64 | | | | \$ 46,436.64 |
| | | | Site Contact Info | Brian Bahr, (402)772-2171 | | | | \$ 92,873.28 | | | | \$ 92,873.28 | | | | \$ 92,873.28 |
| 113 | 138846 | 9 | HASTINGS PUBLIC SCHOOLS | Current Bandwidth = 10000 | | | | | | | | | | | | |
| | | | HASTINGS MIDDLE SCHOOL | 10000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 201 N MARIAN RD | | | | | \$ - | | | | \$ - | | | | \$ - |
| | | | HASTINGS NE 68901 | | | | | | | | | | | | | |
| | | | Site Contact Info | Trent Kelly, (402)461-7500 | | | | | | | | | | | | |

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 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 | 138900 | 9 | KENESAW PUBLIC SCHOOLS | Current Bandwidth = 500 | | | | | | | | | | | | |
| | | | KENESAW SECONDARY SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 110 N 5TH AVE BOX 129 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | KENESAW NE 68956-0129 | | | | | | | | | | | | | |
| | | | Site Contact Info | Christian Kroos, (402)752-3215 | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| 115 | 138912 | 9 | RED CLOUD COMMUNITY SCHOOLS | Current Bandwidth = 1000 | | | | | | | | | | | | |
| | | | RED CLOUD HIGH SCHOOL | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 121 W 7TH AVE | | | | | | | | | | | | | |
| | | | RED CLOUD NE 68970-2498 | | | | | | | | | | | | | |
| | | | Site Contact Info | Brian Hof, (402)746-2818 | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| 116 | 138915 | 9 | SILVER LAKE PUBLIC SCHOOLS | Current Bandwidth = 250 | | | | | | | | | | | | |
| | | | SILVER LAKE HIGH SCHOOL-ROSELAND | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 9405 S LINCOLN AVE BOX 8 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | ROSELAND NE 68973-0008 | | | | | | | | | | | | | |
| | | | Site Contact Info | Amber Gibson, (402)756-6611 | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| 117 | 138915 | 9 | SILVER LAKE PUBLIC SCHOOLS | Current Bandwidth = 100 | | | | | | | | | | | | |
| | | | SILVER LAKE ELEMENTARY SCHOOL-BLADEN | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 401 WEBSTER BOX 127 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | BLADEN NE 68928-0127 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Amber Gibson, (402)756-1311 | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| 118 | 138917 | 9 | SUPERIOR PUBLIC SCHOOLS | Current Bandwidth = 1000 | | | | | | | | | | | | |
| | | | SUPERIOR HIGH SCHOOL | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 601 W 8TH ST | | | | | | | | | | | | | |
| | | | SUPERIOR NE 68978 | | | | | | | | | | | | | |
| | | | Site Contact Info | Logan Christiancy, (402)879-3257 | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| 119 | 138920 | 9 | SUTTON PUBLIC SCHOOLS | Current Bandwidth = 500 | | | | | | | | | | | | |
| | | | SUTTON SECONDARY SCHOOL | 500 | \$ - | \$ 335.00 | \$ 29.15 | \$ 17,478.96 | NO BID | NO BID | NO BID | NO BID | \$ - | \$ 335.00 | \$ 29.15 | \$ 17,478.96 |
| | | | 1107 N SAUNDERS BOX 590 | 1000 | \$ - | \$ 495.00 | \$ 43.07 | \$ 25,827.12 | NO BID | NO BID | NO BID | NO BID | \$ - | \$ 495.00 | \$ 43.07 | \$ 25,827.12 |
| | | | SUTTON NE 68979-0590 | | | | | \$ 43,306.08 | | | | \$ - | | | | \$ 43,306.08 |
| | | | Site Contact Info | Nora Ohrt, (402)773-4303 | | | | | | | | | | | | |

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 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 | 138783 | 10 | EDUCATIONAL SERVICE UNIT 10 | Current Bandwidth = 10000 | | | | | | | | | | | | |
| | | | EDUCATIONAL SERVICE UNIT 10 OFFICE | 5000 | \$ - | \$ 1,195.00 | \$ 103.97 | \$ 62,350.32 | \$ - | \$ 1,195.00 | \$ 103.97 | \$ 62,350.32 | \$ - | \$ 1,195.00 | \$ 103.97 | \$ 62,350.32 |
| | | | 76 PLAZA BLVD | 10000 | \$ - | \$ 1,395.00 | \$ 121.37 | \$ 72,785.52 | \$ - | \$ 1,395.00 | \$ 121.37 | \$ 72,785.52 | \$ - | \$ 1,395.00 | \$ 121.37 | \$ 72,785.52 |
| | | | KEARNEY NE 68845-4841 | | | | | \$ 135,135.84 | | | | \$ 135,135.84 | | | | \$ 135,135.84 |
| | | | Site Contact Info Ron Cone, (308)237-5927 | | | | | | | | | | | | | |
| 121 | 138726 | 10 | AMHERST PUBLIC SCHOOLS | Current Bandwidth = 400 | | | | | | | | | | | | |
| | | | AMHERST HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 100 N SYCAMORE BOX 8 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | AMHERST NE 68812 | | | | | | | | | | | | | |
| | | | Site Contact Info Karla Rohde, (308)826-3131 | | | | | | | | | | | | | |
| 122 | 138973 | 10 | ARNOLD PUBLIC SCHOOLS | Current Bandwidth = 200 | | | | | | | | | | | | |
| | | | ARNOLD HIGH SCHOOL | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 405 N HASKELL BOX 399 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | ARNOLD NE 69120-0399 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info Mat Jageler, (308)848-2226 | | | | | | | | | | | | | |
| 123 | 138756 | 10 | CALLAWAY PUBLIC SCHOOLS | Current Bandwidth = 200 | | | | | | | | | | | | |
| | | | CALLAWAY HIGH SCHOOL | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 101 N NEEDHAM | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | CALLAWAY NE 68825-5202 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info Patrick Recoy, (308)836-2272 | | | | | | | | | | | | | |
| 124 | 16079401 | 10 | CENTRAL VALLEY PUBLIC SCHOOLS | Current Bandwidth = 100 | | | | | | | | | | | | |
| | | | CENTRAL VALLEY HIGH SCHOOL AT GREELEY | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 303 N SHERMAN | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | GREELEY NE 68842 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info Amy Malander, (308)428-3145 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 125 | 16079401 | 10 | CENTRAL VALLEY PUBLIC SCHOOLS | Current Bandwidth = 100 | | | | | | | | | | | | |
| | | | CENTRAL VALLEY ELEMENTARY AT SCOTIA | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 303 N INDIAN ST | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | SCOTIA NE 68875 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info Amy Malander, (308)245-3201 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 126 | 138754 | 10 | CENTURA PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | | | | | |

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 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 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 201 N HIGHWAY 11 BOX 430 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | CAIRO NE 68824 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> Kenley Reimers, (308)485-4258 | | | | | | | | | | | | | |
| 127 | 138989 | 10 | COZAD COMMUNITY SCHOOLS | Current Bandwidth = 1000 | | | | | | | | | | | | |
| | | | COZAD COMMUNITY SCHOOLS-WELLNESS CENTER | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1910 MERIDIAN | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | COZAD NE 69130-0015 | | | | | | | | | | | | | |
| | | | <i>Site Contact Info</i> Patty Wolfe, (308)784-2745 | | | | | | | | | | | | | |
| 128 | 138765 | 10 | ELBA PUBLIC SCHOOLS | Current Bandwidth = 100 | | | | | | | | | | | | |
| | | | ELBA SECONDARY SCHOOL | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 711 CAROLINE ST BOX 100 | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | ELBA NE 68835-0100 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> Kent Stutheit, (308)863-2228 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 129 | 138766 | 10 | ELM CREEK PUBLIC SCHOOLS | Current Bandwidth = 1000 | | | | | | | | | | | | |
| | | | ELM CREEK HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 230 CALKINS BOX 490 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | ELM CREEK NE 68836-0490 | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> Rick Bauer, (308)856-4300 | | | | | | | | | | | | | |
| 130 | 138779 | 10 | KEARNEY PUBLIC SCHOOLS | Current Bandwidth = 3000 | | | | | | | | | | | | |
| | | | KEARNEY SR HIGH SCHOOL | 3000 | \$ - | \$ 995.00 | \$ 86.57 | \$ 51,915.12 | \$ - | \$ 995.00 | \$ 86.57 | \$ 51,915.12 | \$ - | \$ 995.00 | \$ 86.57 | \$ 51,915.12 |
| | | | 2702 W 11TH ST | 5000 | \$ - | \$ 1,195.00 | \$ 103.97 | \$ 62,350.32 | \$ - | \$ 1,195.00 | \$ 103.97 | \$ 62,350.32 | \$ - | \$ 1,195.00 | \$ 103.97 | \$ 62,350.32 |
| | | | KEARNEY NE 68845 | 10000 | \$ - | \$ 1,395.00 | \$ 121.37 | \$ 72,785.52 | \$ - | \$ 1,395.00 | \$ 121.37 | \$ 72,785.52 | \$ - | \$ 1,395.00 | \$ 121.37 | \$ 72,785.52 |
| | | | <i>Site Contact Info</i> Troy DeHaven, (308)698-8060 | | | | | | | | | | | | | |
| 131 | 138789 | 10 | LEXINGTON PUBLIC SCHOOL DISTRICT | Current Bandwidth = 3000 | | | | | | | | | | | | |
| | | | LEXINGTON ADMIN OFFICE | 3000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 300 S WASHINGTON ST BOX 890 | 5000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | LEXINGTON NE 68850-0890 | 10000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> Mark Burson, (308)324-4681 | | | | | | | | | | | | | |

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 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 | 138811 | 10 | ORD PUBLIC SCHOOLS | Current Bandwidth = 400 | | | | | | | | | | | | |
| | | | ORD JR-SR HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1800 K ST | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | ORD NE 68862 | | | | | | | | | | | | | |
| | | | Site Contact Info | Mike Bechtold, (308)728-3241 | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| 133 | 138814 | 10 | OVERTON PUBLIC SCHOOLS | Current Bandwidth = 1000 | | | | | | | | | | | | |
| | | | OVERTON HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 401 7TH ST BOX 310 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | OVERTON NE 68862 | | | | | | | | | | | | | |
| | | | Site Contact Info | Jeffery Matthews, (308)987-2424 | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| 134 | 138817 | 10 | PLEASANTON PUBLIC SCHOOLS | Current Bandwidth = 200 | | | | | | | | | | | | |
| | | | PLEASANTON HIGH SCHOOL | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 303 W CHURCH ST BOX 190 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | PLEASANTON NE 68866 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Taylor Nichols, (308)388-2041 | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| 135 | 16079582 | 10 | RIVERSIDE PUBLIC SCHOOLS | Current Bandwidth = 100 | | | | | | | | | | | | |
| | | | CEDAR RAPIDS ATTENDANCE CENTER | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 408 W DAYTON ST | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | CEDAR RAPIDS NE 68627-5559 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Melissa Weltruski, (308)358-0640 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | | | | | | | | | | | | | |
| 136 | 16079582 | 10 | RIVERSIDE PUBLIC SCHOOLS | Current Bandwidth = 100 | | | | | | | | | | | | |
| | | | SPALDING ATTENDANCE CENTER | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 124 S ASH ST | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | SPALDING NE 68665 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Melissa Weltruski, (308)497-2431 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | | | | | | | | | | | | | |
| 137 | 138824 | 10 | ST PAUL PUBLIC SCHOOLS | Current Bandwidth = 400 | | | | | | | | | | | | |
| | | | ST PAUL HIGH SCHOOL | 400 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1305 HOWARD AVE BOX 325 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | ST. PAUL NE 68873-0325 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Don Kleinsasser, (308)754-4433 | | | | | | | | | | | | |

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 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 | 138832 | 10 | SUMNER/EDDYVILLE/MILLER PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | | | | | | |
| | | | SUMNER JR SR HIGH SCHOOL | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | 205 E 5TH AVE BOX 126 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | SUMNER NE 68878-0126 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | Site Contact Info | Candice Conradt, (308)752-2925 | | | | | | | | | | | | | |
| 139 | 138842 | 10 | WOOD RIVER RURAL SCHOOLS | Current Bandwidth = 500 | | | | | | | | | | | | | |
| | | | WOOD RIVER RURAL HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | 13800 W WOOD RIVER RD BOX 518 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | WOOD RIVER NE 68883-0518 | | | | | | | | | | | | | | |
| | | | Site Contact Info | Kerry Sheeks, (308)583-2249 | | | | | | | | | | | | | |
| 140 | 79175 | 10 | GRAND ISLAND CENTRAL CATHOLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | | | | | | |
| | | | CENTRAL CATHOLIC HIGH SCHOOL | 300 | \$ - | \$ 350.00 | \$ 30.45 | \$ 18,261.60 | NO BID | NO BID | NO BID | NO BID | \$ - | \$ 350.00 | \$ 30.45 | \$ 18,261.60 | |
| | | | 1200 RUBY AVE | 500 | \$ - | \$ 425.00 | \$ 36.98 | \$ 22,174.80 | NO BID | NO BID | NO BID | NO BID | \$ - | \$ 425.00 | \$ 36.98 | \$ 22,174.80 | |
| | | | GRAND ISLAND NE 68803-3746 | 1000 | \$ - | \$ 495.00 | \$ 43.07 | \$ 25,827.12 | NO BID | NO BID | NO BID | NO BID | \$ - | \$ 495.00 | \$ 43.07 | \$ 25,827.12 | |
| | | | Site Contact Info | Jordan Engle, (308)384-2440 | | | | \$ 66,263.52 | | | | \$ - | | | | \$ 66,263.52 | |
| | | | EDUCATIONAL SERVICE UNIT 11 | | | | | | | | | | | | | | |
| 141 | 138890 | 11 | EDUCATIONAL SERVICE UNIT NO 11 | Current Bandwidth = 500 | | | | | | | | | | | | | |
| | | | EDUCATIONAL SERVICE UNIT NO 11 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | 412 W 14TH AVE BOX 858 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | HOLDREGE NE 68949-0858 | | | | | | | | | | | | | | |
| | | | Site Contact Info | Wade Gibson, (308)995-6585 | | | | | | | | | | | | | |
| 142 | 138853 | 11 | ALMA PUBLIC SCHOOL DISTRICT | Current Bandwidth = 300 | | | | | | | | | | | | | |
| | | | ALMA HIGH SCHOOL | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | 515 JEWELL ST BOX 170 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | ALMA NE 68920 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | Site Contact Info | Jon Davis (Sup) or Dawn Schemper (Tech), (308)928-2131 | | | | | | | | | | | | | |
| 143 | 138857 | 11 | ARAPAHOE PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | | | | | | |
| | | | ARAPAHOE PUBLIC SCHOOLS | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | 610 WALNUT ST BOX 360 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | ARAPAHOE NE 68922-0360 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | | Site Contact Info | 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 # | USAC Billed Entity Number | ESU | BILLED ENTITY NAME FIBER SITE NAME | BANDWIDTH (Mbps) SEEKING | Non-recurring Lincoln, 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 | 138859 | 11 | AXTELL COMMUNITY SCHOOL DIST | Current Bandwidth = 1000 | | | | | | | | | | | | |
| | | | AXTELL HIGH SCHOOL | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 500 MAIN ST BOX 97 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | AXTELL NE 68924 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> | Rob Gregory (Sup) or Christina Eutsler (Tech), (308)743-2415 | | | | | | | | | | | | |
| 145 | 138863 | 11 | BERTRAND PUBLIC SCHOOL DIST | Current Bandwidth = 300 | | | | | | | | | | | | |
| | | | BERTRAND HIGH SCHOOL | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 503 SCHOOL ST BOX 278 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | BERTRAND NE 68927 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> | Jason Brown (Sup) or Craig Newcomb (Tech), (308)472-3428 | | | | | | | | | | | | |
| 146 | 138932 | 11 | CAMBRIDGE PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | | | | | |
| | | | CAMBRIDGE HIGH SCHOOL | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1003 NELSON BOX 100 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | CAMBRIDGE NE 69022-0100 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 147 | 138871 | 11 | ELWOOD PUBLIC SCHOOL DISTRICT | Current Bandwidth = 300 | | | | | | | | | | | | |
| | | | ELWOOD HIGH SCHOOL | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 502 FIRST AVE BOX 107 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | ELWOOD NE 68937 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> | Daren Hatch (Sup) or Jim Kleine (Tech), (308)785-2491 | | | | | | | | | | | | |
| 148 | 225909 | 11 | EUSTIS-FARNAM PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | | | | | |
| | | | EUSTIS-FARNAM HIGH SCHOOL | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 504 N INGALL ST BOX 9 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | EUSTIS NE 69028-0009 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> | 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 # | USAC Billed Entity Number | ESU | 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 | 138879 | 11 | FRANKLIN PUBLIC SCHOOL DIST | Current Bandwidth = 300 | | | | | | | | | | | | |
| | | | FRANKLIN SECONDARY SCHOOL | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1001 M ST | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | FRANKLIN NE 68939-1199 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> | Chris Lecher (Sup) or Philip Baumgart (Tech) | | | | | | | | | | | | |
| 150 | 138891 | 11 | HOLDREGE PUBLIC SCHOOL DIST | Current Bandwidth = 800 | | | | | | | | | | | | |
| | | | HOLDREGE HIGH SCHOOL | 800 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1324 TILDEN ST BOX 2002 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | HOLDREGE NE 68949 | | | | | | | | | | | | | |
| | | | <i>Site Contact Info</i> | Todd Hilyard (Sup) or Darren Hanson (Tech), (308)995-8663 | | | | | | | | | | | | |
| 151 | 138903 | 11 | LOOMIS PUBLIC SCHOOL DISTRICT | Current Bandwidth = 300 | | | | | | | | | | | | |
| | | | LOOMIS SECONDARY SCHOOL | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 101 BRYAN BOX 250 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | LOOMIS NE 68958-0250 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> | Sam Dunn (Sup) or Dustin Freeman (Tech), (308)876-2111 | | | | | | | | | | | | |
| 152 | 138905 | 11 | MINDEN PUBLIC SCHOOL DISTRICT | Current Bandwidth = 1000 | | | | | | | | | | | | |
| | | | MINDEN HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 325 N YATES ST BOX 301 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | MINDEN NE 68959 | | | | | | | | | | | | | |
| | | | <i>Site Contact Info</i> | Jim Widdifield (Sup) or Tiffany Widdifield (Tech), (308)832-2440 | | | | | | | | | | | | |
| 153 | 138911 | 11 | SOUTHERN VALLEY SCHOOLS | Current Bandwidth = 300 | | | | | | | | | | | | |
| | | | SOUTHERN VALLEY JR/SR HIGH AT OXFORD | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 43739 HWY 89 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | OXFORD NE 68967-2711 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> | Bryce Jorgenson (Sup) or Jared Fausch (Tech), (308)868-2222 | | | | | | | | | | | | |
| 154 | 138922 | 11 | WILCOX-HILDRETH PUBLIC SCHOOL DISTRICT | Current Bandwidth = 300 | | | | | | | | | | | | |
| | | | WILCOX-HILDRETH SECONDARY AT WILCOX | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 404 E SAPP ST BOX 190 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | WILCOX NE 68982 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> | Justin Patterson (Sup) or Jean Bunger (Tech) | | | | | | | | | | | | |

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 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 | 138922 | 11 | WILCOX-HILDRETH PUBLIC SCHOOL DISTRICT | Current Bandwidth = 300 | | | | | | | | | | | | |
| | | | WILCOX-HILDRETH MIDDLE AT HILDRETH | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 613 NELSON BOX 157 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | HILDRETH NE 68947 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Justin Patterson (Sup) or Jean Bunger (Tech), (308)938-2415 | | | | | | | | | | | | |
| | | | EDUCATIONAL SERVICE UNIT 13 | | | | | | | | | | | | | |
| 156 | 139199 | 13 | EDUCATIONAL SERVICE UNIT 13 | Current Bandwidth = 500 | | | | | | | | | | | | |
| | | | EDUCATIONAL SERVICE UNIT 13-SCOTTSBLUFF | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 4215 AVENUE I | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | SCOTTSBLUFF NE 69361-4901 | 1500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Ben Mientka, bmientka@esu13.org 308-641-9579 | 2000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 157 | 139199 | 13 | EDUCATIONAL SERVICE UNIT 13 | Current Bandwidth = 300 | | | | | | | | | | | | |
| | | | EDUCATIONAL SERVICE UNIT 13-SIDNEY | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1114 TOLEDO ST BOX 77 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | SIDNEY NE 69162-2545 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Ben Mientka, bmientka@esu13.org 308-641-9579 | | | | | | | | | | | | |
| 158 | 139101 | 13 | ALLIANCE PUBLIC SCHOOLS | Current Bandwidth = 1000 | | | | | | | | | | | | |
| | | | ALLIANCE HIGH SCHOOL | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 100 W 14TH ST | 1500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | ALLIANCE NE 69301-0000 | 2000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | kurt.zadina@alliancebulldogs.org, (308)762-3359 | 2500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | 3000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 159 | 139152 | 13 | BANNER COUNTY PUBLIC SCHOOLS | Current Bandwidth = 50 | | | | | | | | | | | | |
| | | | BANNER COUNTY HIGH SCHOOL | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 200 SCHOOL ST BOX 5 | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | HARRISBURG NE 69345-0005 | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | nathan.rogers@bcswildcats.org, (308)762-3359 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |

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 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 | 139114 | 13 | BAYARD PUBLIC SCHOOLS | Current Bandwidth = 500 | | | | | | | | | | | | |
| | | | BAYARD SECONDARY SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | EAST 8TH ST BOX 607 | 600 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | BAYARD NE 69334-0607 | 700 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info: jenny.gier@bayardtigers.org , (308)586-1325 | 800 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 161 | 139117 | 13 | BRIDGEPORT PUBLIC SCHOOLS | Current Bandwidth = 1000 | | | | | | | | | | | | |
| | | | BRIDGEPORT HIGH SCHOOL | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 800 Q ST BOX 430 | 1500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | BRIDGEPORT NE 69336-0430 | 2000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info: bmoss@bpsbulldogs.org , (308)262-0346 | 2500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | 3000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 162 | 139123 | 13 | CHADRON PUBLIC SCHOOLS | Current Bandwidth = 1000 | | | | | | | | | | | | |
| | | | CHADRON SENIOR HIGH SCHOOL | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 901 CEDAR | 1500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | CHADRON NE 69337-2804 | 2000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info: eliu.paopao@chadronschools.net , (308)432-0707 | 2500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | 3000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 163 | 139129 | 13 | CRAWFORD PUBLIC SCHOOLS | Current Bandwidth = 500 | | | | | | | | | | | | |
| | | | CRAWFORD HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 908 5TH ST | 600 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | CRAWFORD NE 69339-1204 | 700 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info: deron.meyer@cpsrams.org , (308) 665-1531 | 800 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 164 | 16025073 | 13 | CREEK VALLEY PUBLIC SCHOOLS | Current Bandwidth = 200 | | | | | | | | | | | | |
| | | | CREEK VALLEY HIGH SCHOOL AT CHAPPELL | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 3RD & WASHINGTON BOX 608 | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | CHAPPELL NE 69129-0608 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info: brett@2020techs.com , (308)874-3310 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |

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 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 | 16064343 | 13 | GARDEN COUNTY SCHOOLS | Current Bandwidth = 200 | | | | | | | | | | | | |
| | | | GARDEN COUNTY HIGH SCHOOL AT OSHKOSH | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 200 W 4TH ST BOX 230 | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | OSHKOSH NE 69154-0230 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | jpeetzke@gceagles.org , 308-772-3242 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 166 | 16064343 | 13 | GARDEN COUNTY SCHOOLS | Current Bandwidth = 50 | | | | | | | | | | | | |
| | | | GARDEN COUNTY ELEMENTARY SCHOOL | 50 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 800 W 2ND ST BOX 200 | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | OSHKOSH NE 69154-0200 | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | jpeetzke@gceagles.org , 308-772-3242 | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 167 | 139139 | 13 | GERING PUBLIC SCHOOLS | Current Bandwidth = 1000 | | | | | | | | | | | | |
| | | | GERING HIGH SCHOOL | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1500 U ST | 1500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | GERING NE 69341-2049 | 2000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | jroseborough@geringschools.net , 308-436-3125 | 2500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | 3000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 168 | 17000592 | 13 | GORDON-RUSHVILLE PUBLIC SCHS | Current Bandwidth = 1000 | | | | | | | | | | | | |
| | | | GORDON-RUSHVILLE HIGH SCHOOL | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 810 N OAK ST BOX 530 | 1500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | GORDON NE 69343-0530 | 2000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | alton.archibald@grmustangs.org , (308)282-1322 | 2500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | 3000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |

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 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 | 17000592 | 13 | GORDON-RUSHVILLE PUBLIC SCHS | Current Bandwidth = 500 | | | | | | | | | | | | |
| | | | GORDON-RUSHVILLE MIDDLE SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 401 SPRAGUE BOX 590 | 600 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | RUSHVILLE NE 69360-0590 | 700 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | (308)327-2491 | 800 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | Site Contact Info | | alton.archibald@grmustangs.org , (308)327-2491 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 170 | 139159 | 13 | HAY SPRINGS PUBLIC SCHOOLS | Current Bandwidth = 200 | | | | | | | | | | | | |
| | | | HAY SPRINGS HIGH SCHOOL | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 407 N BAKER BOX 280 | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | HAY SPRINGS NE 69347-0280 | 400 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | Site Contact Info | | larel.reimann@hshawks.com , (308)638-4434 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 171 | 139166 | 13 | HEMINGFORD PUBLIC SCHOOLS | Current Bandwidth = 200 | | | | | | | | | | | | |
| | | | HEMINGFORD HIGH SCHOOL | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 911 NIOBRARA ST BOX 217 | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | HEMINGFORD NE 69348-0217 | 400 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | Site Contact Info | | idean@gubn.org , (308)487-3328 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 172 | 139012 | 13 | KIMBALL PUBLIC SCHOOLS | Current Bandwidth = 1000 | | | | | | | | | | | | |
| | | | KIMBALL JR/SR HIGH SCHOOL | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 901 S NADINE ST | 1500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | KIMBALL NE 69145-1698 | 2000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | Site Contact Info | | tterrill@kpslonghorns.org , (308)235-4861 | 2500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | 3000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |

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 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 | 138997 | 13 | LEYTON PUBLIC SCHOOLS | Current Bandwidth = 500 | | | | | | | | | | | | |
| | | | LEYTON HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 504 MAIN ST BOX 297 | 600 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | DALTON NE 69131-0297 | 700 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> alison.haley@leytonwarriors.org, (308)377-2303 | 800 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 174 | 139178 | 13 | MINATARE PUBLIC SCHOOLS | Current Bandwidth = 100 | | | | | | | | | | | | |
| | | | MINATARE HIGH SCHOOL | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1107 7TH ST BOX 425 | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | MINATARE NE 69356-0425 | 400 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> bmientka@esu13.org 308-641-9579 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 175 | 139182 | 13 | MITCHELL PUBLIC SCHOOLS | Current Bandwidth = 500 | | | | | | | | | | | | |
| | | | MITCHELL SECONDARY SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1819 19TH AVE | 600 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | MITCHELL NE 69357-1199 | 700 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> glene@mitchelltigers.org, (308)623-1707 | 800 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 176 | 139186 | 13 | MORRILL PUBLIC SCHOOLS | Current Bandwidth = 200 | | | | | | | | | | | | |
| | | | MORRILL HIGH SCHOOL | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 411 E HAMILTON BOX 486 | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | MORRILL NE 69358-0486 | 400 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> craig.manley@mpsions.org, (308)247-2149 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |

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 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 | 139039 | 13 | POTTER-DIX PUBLIC SCHOOLS | Current Bandwidth = 100 | | | | | | | | | | | | |
| | | | POTTER-DIX JR/SR HIGH SCHOOL | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 303 WALNUT BOX 189 | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | POTTER NE 69156-0189 | 400 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> brianna.dewitt@pdcovotes.org,308.682.5226 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 178 | 139039 | 13 | POTTER-DIX PUBLIC SCHOOLS | Current Bandwidth = 50 | | | | | | | | | | | | |
| | | | POTTER-DIX ELEMENTARY SCHOOL | 50 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 304 HORRUM ST BOX 149 | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | DIX NE 69133-0149 | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> brianna.dewitt@pdcovotes.org,308.682.5226 | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 179 | 139197 | 13 | SCOTTSBLUFF PUBLIC SCHOOLS | Current Bandwidth = 1500 | | | | | | | | | | | | |
| | | | SCOTTSBLUFF SENIOR HIGH SCHOOL | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 2512 2ND AVE, EAST STADIUM BLDG | 1500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | SCOTTSBLUFF NE 69361-1609 | 2000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> ddavis@sbps.net,(308)635-6230 | 2500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | 3000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 180 | 139042 | 13 | SIDNEY PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | | | | | |
| | | | SIDNEY HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1101 21ST AVENUE | 600 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | SIDNEY NE 69162-1930 | 700 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> matt.mckay@raidermail.org, (308)254-5893 | 800 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | 1500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | 2000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |

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 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 | 139153 | 13 | SIoux COUNTY PUBLIC SCHOOLS | Current Bandwidth = 200 | | | | | | | | | | | | |
| | | | SIoux COUNTY HIGH SCHOOL | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 435 KATE BOX 38 | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | HARRISON NE 69346-0038 | 400 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | Site Contact Info | | caleb.nunn@siouxcountyschools.org , (308) 668-2415 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | EDUCATIONAL SERVICE UNIT 15 | | | | | | | | | | | | | |
| 182 | 146589 | 15 | EDUCATIONAL SERVICE UNIT 15 | Current Bandwidth = 100 | | | | | | | | | | | | |
| | | | EDUCATIONAL SERVICE UNIT 15 | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 344 MAIN ST BOX 398 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | TRENTON NE 69044-0398 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | Site Contact Info | | Scott Jones (308)546-7153 | | | | | | | | | | | | | |
| 183 | 146589 | 15 | EDUCATIONAL SERVICE UNIT 15 | Current Bandwidth = New | | | | | | | | | | | | |
| | 16084377 | | EDUCATIONAL SERVICE UNIT 15 MCCOOK OFFICE | 50 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 305 EAST 1ST ST | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | MCCOOK, NE 69001 | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | Site Contact Info | | Scott Jones (308)546-7153 | | | | | | | | | | | | | |
| 184 | 138948 | 15 | CHASE COUNTY SCHOOLS | Current Bandwidth = 500 | | | | | | | | | | | | |
| | | | CHASE COUNTY HIGH SCHOOL AT IMPERIAL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 520 E 9TH ST BOX 577 | 600 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | IMPERIAL NE 69033-0577 | 800 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | Site Contact Info | | Scott Jones (308)546-7153 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 185 | 138930 | 15 | DUNDY CO STRATTON PUBLIC SCHS | Current Bandwidth = 300 | | | | | | | | | | | | |
| | | | DUNDY CO STRATTON HIGH SCHOOL | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 400 9TH AVE WEST BOX 586 | 400 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | BENKELMAN NE 69021-0586 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | Site Contact Info | | Scott Jones (308)546-7153 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |

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 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 | 138944 | 15 | HAYES CENTER PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | | | | | |
| | | | HAYES CENTER SECONDARY SCHOOL | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 501 TROTH ST BOX 8 | 400 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | HAYES CENTER NE 69032-0008 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info Scott Jones (308)546-7153 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 187 | 138944 | 15 | HITCHCOCK CO UNIFIED SCH SYSTEM | Current Bandwidth = New | | | | | | | | | | | | |
| | | | HITCHCOCK CO ELEMENTARY SCHOOL AT CULBERTSON | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 712 ARIZONA ST | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | CULBERTSON, NE 69024 | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info Scott Jones (308)546-7153 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 188 | 208325 | 15 | HITCHCOCK CO UNIFIED SCH SYSTEM | Current Bandwidth = 300 | | | | | | | | | | | | |
| | | | HITCHCOCK CO JR/SR HIGH SCHOOL | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 318 WEST D BOX 368 | 400 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | TRENTON NE 69044-0368 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info Scott Jones (308)546-7153 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 189 | 138953 | 15 | MAYWOOD PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | | | | | |
| | | | MAYWOOD HIGH SCHOOL | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | NO 1 TIGER DR BOX 46 | 400 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | MAYWOOD NE 69038-0046 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info Scott Jones (308)546-7153 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 190 | 138925 | 15 | MCCOOK PUBLIC SCHOOLS | Current Bandwidth = 1000 | | | | | | | | | | | | |
| | | | MCCOOK SENIOR HIGH SCHOOL | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 600 W 7TH ST | | | | | | | | | | | | | |
| | | | MC COOK NE 69001-3078 | | | | | | | | | | | | | |
| | | | Site Contact Info Scott Jones (308)546-7153 | | | | | | | | | | | | | |

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 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 | 138938 | 15 | MEDICINE VALLEY PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | | | | | |
| | | | MEDICINE VALLEY JR-SR HIGH SCHOOL | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 303 CROOK AVENUE BOX 9 | 400 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | CURTIS NE 69025-0009 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Scott Jones (308)546-7153 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 192 | 138928 | 15 | SOUTHWEST PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | | | | | |
| | | | SOUTHWEST HIGH SCHOOL AT BARTLEY | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 900 COKE ST BOX 187 | 400 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | BARTLEY NE 69020-0187 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Scott Jones (308)546-7153 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 193 | 138963 | 15 | WAUNETA-PALISADE PUBLIC SCHS | Current Bandwidth = 200 | | | | | | | | | | | | |
| | | | WAUNETA-PALISADE HIGH SCHOOL | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 214 W WICHITA BOX 368 | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | WAUNETA NE 69045-0368 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Scott Jones (308)546-7153 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 194 | 139028 | 16 | EDUCATIONAL SERVICE UNIT 16 | Current Bandwidth = 500 | | | | | | | | | | | | |
| | | | EDUCATIONAL SERVICE UNIT 16-OGALLALA | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 314 W FIRST ST BOX 915 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | OGALLALA NE 69153-0915 | | | | | | | | | | | | | |
| | | | Site Contact Info | Scott Jones (308)546-7153 | | | | | | | | | | | | |
| 195 | 139028 | 16 | EDUCATIONAL SERVICE UNIT 16 | Current Bandwidth = 200 | | | | | | | | | | | | |
| | | | EDUCATIONAL SERVICE UNIT 16-NORTH PLATTE | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1221 W 17TH ST | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | NORTH PLATTE NE 69101-2216 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Scott Jones (308)546-7153 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |

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 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 | 138976 | 16 | ARTHUR COUNTY SCHOOLS | Current Bandwidth = 100 | | | | | | | | | | | | |
| | | | ARTHUR COUNTY HIGH SCHOOL | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 111 ELM ST BOX 145 | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | ARTHUR NE 69121-0145 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | Site Contact Info | | Scott Jones (308)546-7153 | | | | | | | | | | | | | |
| 197 | 138981 | 16 | BRADY PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | | | | | |
| | | | BRADY HIGH SCHOOL | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 112 E POPLETON AVE BOX 68 | 400 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | BRADY NE 69123-0068 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | Site Contact Info | | Scott Jones (308)546-7153 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 198 | 139007 | 16 | HERSHEY PUBLIC SCHOOLS | Current Bandwidth = 600 | | | | | | | | | | | | |
| | | | HERSHEY HIGH SCHOOL | 600 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 301 S LINCOLN BOX 369 | 800 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | HERSHEY NE 69143-0369 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | Site Contact Info | | Scott Jones (308)546-7153 | | | | | | | | | | | | | |
| 199 | 139170 | 16 | HYANNIS AREA SCHOOLS | Current Bandwidth = 300 | | | | | | | | | | | | |
| | | | HYANNIS HIGH SCHOOL | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 332 EAST HWY 2 BOX 286 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | HYANNIS NE 69350-0286 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | Site Contact Info | | Scott Jones (308)546-7153 | | | | | | | | | | | | | |
| 200 | 139022 | 16 | MAXWELL PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | | | | | |
| | | | MAXWELL HIGH SCHOOL | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 415 E HWY 30 BOX 188 | 400 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | MAXWELL NE 69151-0188 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | Site Contact Info | | Scott Jones (308)546-7153 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 201 | 139061 | 16 | MC PHERSON COUNTY SCHOOLS | Current Bandwidth = 100 | | | | | | | | | | | | |
| | | | MC PHERSON COUNTY SEC SCHOOL AT TRYON | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 525 HWY 92 BOX 38 | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | TRYON NE 69167-0038 | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | Site Contact Info | | Scott Jones (308)546-7153 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |

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 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 | 139024 | 16 | MULLEN PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | | | | | |
| | | | MULLEN HIGH SCHOOL | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 404 N BLAINE BOX 127 | 400 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | MULLEN NE 69152-0127 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Scott Jones (308)546-7153 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 203 | 138971 | 16 | NORTH PLATTE PUBLIC SCHOOLS | Current Bandwidth = 1000 | | | | | | | | | | | | |
| | | | NORTH PLATTE HIGH SCHOOL | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1220 WEST 2 ND | 1500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | NORTH PLATTE NE 69103-1557 | 2000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Scott Jones (308)546-7153 | | | | | | | | | | | | |
| 204 | 139029 | 16 | OGALLALA PUBLIC SCHOOLS | Current Bandwidth = 1000 | | | | | | | | | | | | |
| | | | OGALLALA HIGH SCHOOL | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 602 EAST G ST | 1500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | OGALLALA NE 69153-2245 | 2000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Scott Jones (308)546-7153 | | | | | | | | | | | | |
| 205 | 139037 | 16 | PAXTON CONSOLIDATED SCHOOLS | Current Bandwidth = 300 | | | | | | | | | | | | |
| | | | PAXTON HIGH SCHOOL | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 308 N ELM BOX 368 | 400 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | PAXTON NE 69155-0368 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Scott Jones (308)546-7153 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 206 | 139006 | 16 | PERKINS COUNTY SCHOOLS | Current Bandwidth = 500 | | | | | | | | | | | | |
| | | | PERKINS COUNTY HIGH SCHOOL AT GRANT | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 740 SHERMAN AVE BOX 829 | 800 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | GRANT NE 69140-0829 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Scott Jones (308)546-7153 | | | | | | | | | | | | |
| 207 | 138984 | 16 | SOUTH PLATTE PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | | | | | |
| | | | SOUTH PLATTE HIGH SCHOOL AT BIG SPRINGS | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 610 PLUM ST BOX 457 | 400 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | BIG SPRINGS NE 69122-0457 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Scott Jones (308)546-7153 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |

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 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 | 139047 | 16 | STAPLETON PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | | | | | |
| | | | STAPLETON HIGH SCHOOL | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 702 6TH STREET BOX 128 | 400 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | STAPLETON NE 69163-0128 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| 209 | 139050 | 16 | SUTHERLAND PUBLIC SCHOOLS | Current Bandwidth = 400 | | | | | | | | | | | | |
| | | | SUTHERLAND HIGH SCHOOL | 400 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 401 WALNUT BOX 217 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | SUTHERLAND NE 69165-0217 | 800 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| 210 | 139053 | 16 | THEDFORD PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | | | | | |
| | | | THEDFORD HIGH SCHOOL | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 304 MAPLE ST BOX 248 | 400 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | THEDFORD NE 69166-0248 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| 211 | 139066 | 16 | WALLACE PUBLIC SCH DIST 65 R | Current Bandwidth = 300 | | | | | | | | | | | | |
| | | | WALLACE HIGH SCHOOL | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 151 N WALLACE RD BOX 127 | 400 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | WALLACE NE 69169-0127 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | EDUCATIONAL SERVICE UNIT 17 | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| 212 | 139081 | 17 | EDUCATIONAL SERVICE UNIT 17 | Current Bandwidth = 400 | | | | | | | | | | | | |
| | | | EDUCATIONAL SERVICE UNIT 17 TECH OFFICE | 400 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1292 E 4TH STREET BOX 227 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | AINSWORTH NE 69210-1353 | 600 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | 800 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | | | | | | | | | | | | | |

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 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 | 139081 | 17 | EDUCATIONAL SERVICE UNIT 17 | Current Bandwidth = 400 | | | | | | | | | | | | |
| | 16042611 | | EDUCATIONAL SERVICE UNIT 17 ADMIN OFFICE | 400 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 207 N MAIN ST, PO BOX 227 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | AINSWORTH, NE 69210-1353 | 600 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | Site Contact Info | | Ben Anthony, banthony@esu17.org, 402-387-2520 | 800 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 214 | 139079 | 17 | AINSWORTH COMMUNITY SCHOOLS | Current Bandwidth = 1000 | | | | | | | | | | | | |
| | | | AINSWORTH HIGH SCHOOL | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 520 E 2ND ST BOX 65 | 1500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | AINSWORTH NE 69210-0065 | 2000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | Site Contact Info | | Ben Anthony, banthony@esu17.org, 402-387-2520 | 2500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 215 | 139088 | 17 | CODY-KILGORE PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | | | | | |
| | | | CODY-KILGORE HIGH SCHOOL | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 360 W 4TH ST BOX 216 | 400 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | CODY NE 69211-0216 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | (402)823-4190 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | Site Contact Info | | Ben Anthony, banthony@esu17.org, 402-387-2520 | | | | | | | | | | | | | |
| 216 | 79111 | 17 | KEYA PAHA COUNTY SCHOOLS | Current Bandwidth = 300 | | | | | | | | | | | | |
| | | | KEYA PAHA COUNTY HIGH SCHOOL | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 101 FOOTBALL AVE BOX 219 | 400 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | SPRINGVIEW NE 68778-0219 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | (402)497-3501 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | Site Contact Info | | Ben Anthony, banthony@esu17.org, 402-387-2520 | | | | | | | | | | | | | |
| 217 | 138586 | 17 | ROCK COUNTY PUBLIC SCHOOLS | Current Bandwidth = 400 | | | | | | | | | | | | |
| | | | ROCK COUNTY HIGH SCHOOL | 400 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | EAST HWY 20 BOX 448 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | BASSETT NE 68714-0448 | 600 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | Site Contact Info | | Ben Anthony, banthony@esu17.org, 402-387-2520 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |

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 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 | 139067 | 17 | VALENTINE COMMUNITY SCHOOLS | Current Bandwidth = 1000 | | | | | | | | | | | | |
| | | | VALENTINE HIGH SCHOOL | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 431 N GREEN ST | 1500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | VALENTINE NE 69201-1969 | 2000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info: Georde Ludvik, george@cdt-llc.com, 605-685-3253 | 2500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | EDUCATIONAL SERVICE UNIT 19 | | | | | | | | | | | | | |
| 219 | 138320 | 19 | OMAHA PUBLIC SCHOOLS | Current Bandwidth = 10000 | | | | | | | | | | | | |
| | | | SCOTT DATA CENTER | 5000 | \$ - | \$ 1,595.00 | \$ 138.77 | \$ 83,220.72 | NO BID | NO BID | NO BID | NO BID | \$ - | \$ 1,595.00 | \$ 138.77 | \$ 83,220.72 |
| | | | 6805 PINE ST | 10000 | \$ - | \$ 1,995.00 | \$ 173.57 | \$ 83,220.72 | NO BID | NO BID | NO BID | NO BID | \$ - | \$ 1,995.00 | \$ 173.57 | \$ 83,220.72 |
| | | | OMAHA, NE 68106 | 15000 | \$ - | \$ 2,495.00 | \$ 217.07 | \$ 83,220.72 | NO BID | NO BID | NO BID | NO BID | \$ - | \$ 2,495.00 | \$ 217.07 | \$ 83,220.72 |
| | | | (402)505-7800 | 20000 | \$ - | \$ 2,995.00 | \$ 260.57 | \$ 83,220.72 | NO BID | NO BID | NO BID | NO BID | \$ - | \$ 2,995.00 | \$ 260.57 | \$ 83,220.72 |
| | | | Site Contact Info: Tim Zona | 40000 | \$ - | \$ 3,495.00 | \$ 304.07 | \$ 83,220.72 | NO BID | NO BID | NO BID | NO BID | \$ - | \$ 3,495.00 | \$ 304.07 | \$ 83,220.72 |
| | | | | | | | | \$ 416,103.60 | | | | \$ - | | | | \$ 416,103.60 |
| | | | OTHER SITES TO NETWORK NEBRASKA | | | | | | | | | | | | | |
| | | | OMAHA NON-PUBLIC SCHOOLS | | | | | | | | | | | | | |
| 220 | 17000601 | 19 | BROWNELL-TALBOT SCHOOL | Current Bandwidth = 900 | | | | | | | | | | | | |
| | | | BROWNELL-TALBOT US LIBRARY SERVER ROOM | 500 | \$ - | \$ 340.00 | \$ 29.58 | \$ 17,739.84 | NO BID | NO BID | NO BID | NO BID | \$ - | \$ 340.00 | \$ 29.58 | \$ 17,739.84 |
| | | | 400 N HAPPY HOLLOW BLVD | 1000 | \$ - | \$ 595.00 | \$ 51.77 | \$ 31,044.72 | NO BID | NO BID | NO BID | NO BID | \$ - | \$ 595.00 | \$ 51.77 | \$ 31,044.72 |
| | | | OMAHA NE 68132-2198 | 1500 | \$ - | \$ 640.00 | \$ 55.68 | \$ 33,392.64 | NO BID | NO BID | NO BID | NO BID | \$ - | \$ 640.00 | \$ 55.68 | \$ 33,392.64 |
| | | | (402)556-3772 | 2000 | \$ - | \$ 685.00 | \$ 59.60 | \$ 35,740.56 | NO BID | NO BID | NO BID | NO BID | \$ - | \$ 685.00 | \$ 59.60 | \$ 35,740.56 |
| | | | Site Contact Info: Eric Linneweber | 2500 | \$ - | \$ 795.00 | \$ 69.17 | \$ 41,479.92 | NO BID | NO BID | NO BID | NO BID | \$ - | \$ 795.00 | \$ 69.17 | \$ 41,479.92 |
| | | | | | | | | \$ 159,397.68 | | | | \$ - | | | | \$ 159,397.68 |
| 221 | 78508 | 19 | DUCHESNE ACADEMY | Current Bandwidth = 1000 | | | | | | | | | | | | |
| | | | DUCHESNE ACADMY SERVER ROOM | 1000 | \$ - | \$ 1,825.00 | \$ 158.78 | \$ 95,221.20 | NO BID | NO BID | NO BID | NO BID | \$ - | \$ 1,825.00 | \$ 158.78 | \$ 95,221.20 |
| | | | 3601 BURT ST, RM 146 | 2000 | \$ - | \$ 1,825.00 | \$ 158.78 | \$ 95,221.20 | NO BID | NO BID | NO BID | NO BID | \$ - | \$ 1,825.00 | \$ 158.78 | \$ 95,221.20 |
| | | | OMAHA, NE 68131-1945 | 3000 | \$ - | \$ 1,825.00 | \$ 158.78 | \$ 95,221.20 | NO BID | NO BID | NO BID | NO BID | \$ - | \$ 1,825.00 | \$ 158.78 | \$ 95,221.20 |
| | | | Site Contact Info: Jason Schlesiger, jschlesiger@duchesneacademy.org | | | | | \$ 285,663.60 | | | | \$ - | | | | \$ 285,663.60 |
| 222 | 78508 | 19 | MARIAN HIGH SCHOOL | Current Bandwidth = 1000 | | | | | | | | | | | | |
| | | | 7400 MILITARY AVE | 5000 | \$ - | \$ 1,195.00 | \$ 103.97 | \$ 62,350.32 | NO BID | NO BID | NO BID | NO BID | \$ - | \$ 1,195.00 | \$ 103.97 | \$ 62,350.32 |
| | | | OMAHA, NE 68134-3351 | 7500 | \$ - | \$ 1,295.00 | \$ 112.67 | \$ 67,567.92 | NO BID | NO BID | NO BID | NO BID | \$ - | \$ 1,295.00 | \$ 112.67 | \$ 67,567.92 |
| | | | Site Contact Info: Travis Vo, tvo@omahamarian.org | 10000 | \$ - | \$ 1,395.00 | \$ 121.37 | \$ 72,785.52 | NO BID | NO BID | NO BID | NO BID | \$ - | \$ 1,395.00 | \$ 121.37 | \$ 72,785.52 |

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 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 | 17000614 | N/A | NEBR DEPT OF HEALTH & HUMAN SERVICES | Current Bandwidth = N/A | | | | | | | | | | | | |
| | 17028504 | | HASTINGS JUVENILE CHEMICAL DEPENDENCY PROGRAM | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 4200 W 2ND ST | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | HASTINGS NE 68902 | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | (402)471-9120 | 400 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | Site Contact Info | | Mark Nelson, mark.nelson@nebraska.gov | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | | | | | | | | | | | | | |
| 224 | 17000614 | N/A | NEBR DEPT OF HEALTH & HUMAN SERVICES | Current Bandwidth = N/A | | | | | | | | | | | | |
| | 17025495 | | LINCOLN YRTC | 100 | \$ - | \$ 175.00 | \$ 15.23 | \$ 9,130.80 | NO BID | NO BID | NO BID | NO BID | \$ - | \$ 175.00 | \$ 15.23 | \$ 9,130.80 |
| | | | 1200 RADCLIFF ST - STE B | 200 | \$ - | \$ 210.00 | \$ 18.27 | \$ 10,956.96 | NO BID | NO BID | NO BID | NO BID | \$ - | \$ 210.00 | \$ 18.27 | \$ 10,956.96 |
| | | | LINCOLN NE 68512 | 300 | \$ - | \$ 260.00 | \$ 22.62 | \$ 13,565.76 | NO BID | NO BID | NO BID | NO BID | \$ - | \$ 260.00 | \$ 22.62 | \$ 13,565.76 |
| | | | (402)471-9120 | 400 | \$ - | \$ 315.00 | \$ 27.41 | \$ 16,435.44 | NO BID | NO BID | NO BID | NO BID | \$ - | \$ 315.00 | \$ 27.41 | \$ 16,435.44 |
| | Site Contact Info | | Mark Nelson, mark.nelson@nebraska.gov | 500 | \$ - | \$ 340.00 | \$ 29.58 | \$ 17,739.84 | NO BID | NO BID | NO BID | NO BID | \$ - | \$ 340.00 | \$ 29.58 | \$ 17,739.84 |
| | | | | | | | | | | | | | | | | |
| 225 | 17000614 | N/A | NEBR DEPT OF HEALTH & HUMAN SERVICES | Current Bandwidth = N/A | | | | | | | | | | | | |
| | | | WHITEHALL PSYCHIATRIC RESIDENTIAL AND TREATMENT FACILITY | 100 | \$ - | \$ 290.00 | \$ 25.23 | \$ 15,131.04 | NO BID | NO BID | NO BID | NO BID | \$ - | \$ 290.00 | \$ 25.23 | \$ 15,131.04 |
| | | | 5845 HUNTINGTON AVE | 200 | \$ - | \$ 303.00 | \$ 26.36 | \$ 15,809.33 | NO BID | NO BID | NO BID | NO BID | \$ - | \$ 303.00 | \$ 26.36 | \$ 15,809.33 |
| | | | LINCOLN NE 68507 | 300 | \$ - | \$ 315.00 | \$ 27.41 | \$ 16,435.44 | NO BID | NO BID | NO BID | NO BID | \$ - | \$ 315.00 | \$ 27.41 | \$ 16,435.44 |
| | | | (402)471-9120 | 400 | \$ - | \$ 325.00 | \$ 28.28 | \$ 16,957.20 | NO BID | NO BID | NO BID | NO BID | \$ - | \$ 325.00 | \$ 28.28 | \$ 16,957.20 |
| | Site Contact Info | | Mark Nelson, mark.nelson@nebraska.gov | 500 | \$ - | \$ 340.00 | \$ 29.58 | \$ 17,739.84 | NO BID | NO BID | NO BID | NO BID | \$ - | \$ 340.00 | \$ 29.58 | \$ 17,739.84 |
| | | | | | | | | | | | | | | | | |
| 226 | 17000614 | N/A | NEBR DEPT OF HEALTH & HUMAN SERVICES | Current Bandwidth = 150 | | | | | | | | | | | | |
| | 163229 | | KEARNEY WEST HIGH SCHOOL | 150 | \$ - | \$ 338.00 | \$ 29.41 | \$ 17,635.49 | NO BID | NO BID | NO BID | NO BID | \$ - | \$ 338.00 | \$ 29.41 | \$ 17,635.49 |
| | | | 2802 30TH AVE | 200 | \$ - | \$ 350.00 | \$ 30.45 | \$ 18,261.60 | NO BID | NO BID | NO BID | NO BID | \$ - | \$ 350.00 | \$ 30.45 | \$ 18,261.60 |
| | | | KEARNEY NE 68845 | 300 | \$ - | \$ 360.00 | \$ 31.32 | \$ 18,783.36 | NO BID | NO BID | NO BID | NO BID | \$ - | \$ 360.00 | \$ 31.32 | \$ 18,783.36 |
| | | | (308)865-5313 | 400 | \$ - | \$ 370.00 | \$ 32.19 | \$ 19,305.12 | NO BID | NO BID | NO BID | NO BID | \$ - | \$ 370.00 | \$ 32.19 | \$ 19,305.12 |
| | Site Contact Info | | Mark Nelson, mark.nelson@nebraska.gov | 500 | \$ - | \$ 380.00 | \$ 33.06 | \$ 19,826.88 | NO BID | NO BID | NO BID | NO BID | \$ - | \$ 380.00 | \$ 33.06 | \$ 19,826.88 |

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 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 | 138719 | N/A | CITY OF GRAND ISLAND | Current Bandwidth = 300 | | | | | | | | | | | | |
| | | | GRAND ISLAND PUBLIC LIBRARY | 300 | \$ - | \$ 260.00 | \$ 22.62 | \$ 13,565.76 | NO BID | NO BID | NO BID | NO BID | \$ - | \$ 260.00 | \$ 22.62 | \$ 13,565.76 |
| | | | 211 N. WASHINGTON ST | 400 | \$ - | \$ 315.00 | \$ 27.41 | \$ 16,435.44 | NO BID | NO BID | NO BID | NO BID | \$ - | \$ 315.00 | \$ 27.41 | \$ 16,435.44 |
| | | | GRAND ISLAND, NE 68801-5855 | 500 | \$ - | \$ 340.00 | \$ 29.58 | \$ 17,739.84 | NO BID | NO BID | NO BID | NO BID | \$ - | \$ 340.00 | \$ 29.58 | \$ 17,739.84 |
| | | | Site Contact Info (308)358-5333, Steve Fosselman | 1000 | \$ - | \$ 495.00 | \$ 43.07 | \$ 25,827.12 | NO BID | NO BID | NO BID | NO BID | \$ - | \$ 495.00 | \$ 43.07 | \$ 25,827.12 |
| | | | | | | | | | | | | | | | | |
| 228 | 138289 | N/A | CITY OF TEKAMAH | Current Bandwidth = NEW | | | | | | | | | | | | |
| | | | LIED TEKAMAH PUBLIC LIBRARY | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 204 S 13TH ST | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | TEKAMAH, NE 68061-1304 | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info Gabby Mahon, (402) 374-2453 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | | | | | | | | | | | | | |
| | | | NORTHEAST COMMUNITY COLLEGE | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| 229 | N/A | N/A | NORTHEAST COMMUNITY COLLEGE | Current Bandwidth = NEW | | | | | | | | | | | | |
| | | | NORTHEAST COMMUNITY COLLEGE | 200 | \$ - | \$ 290.00 | \$ 25.23 | \$ 15,131.04 | \$ - | \$ 290.00 | \$ 25.23 | \$ 15,131.04 | \$ - | \$ 290.00 | \$ 25.23 | \$ 15,131.04 |
| | | | 707 W NORFOLK AVE | 300 | \$ - | \$ 341.00 | \$ 29.67 | \$ 17,792.02 | \$ - | \$ 341.00 | \$ 29.67 | \$ 17,792.02 | \$ - | \$ 341.00 | \$ 29.67 | \$ 17,792.02 |
| | | | NORFOLK, NE 68701-5142 | 500 | \$ - | \$ 392.00 | \$ 34.10 | \$ 20,452.99 | \$ - | \$ 392.00 | \$ 34.10 | \$ 20,452.99 | \$ - | \$ 392.00 | \$ 34.10 | \$ 20,452.99 |
| | | | Site Contact Info Field May, fmay@northeast.edu 402-884-7076 | 1000 | \$ - | \$ 495.00 | \$ 43.07 | \$ 25,827.12 | \$ - | \$ 495.00 | \$ 43.07 | \$ 25,827.12 | \$ - | \$ 495.00 | \$ 43.07 | \$ 25,827.12 |
| | | | | | | | | | | | | | | | | |
| 230 | N/A | N/A | NORTHEAST COMMUNITY COLLEGE | Current Bandwidth = 200 | | | | | | | | | | | | |
| | | | O'NEILL EXTENDED CAMPUS | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 505 E HWY 20 | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | O'NEILL NE 68763-0269 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info Field May, fmay@northeast.edu 402-884-7076 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | | | | | | | | | | | | | |
| 231 | N/A | N/A | NORTHEAST COMMUNITY COLLEGE | Current Bandwidth = 300 | | | | | | | | | | | | |
| | | | SOUTH SIOUX CITY EXTENDED CAMPUS | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1001 COLLEGE WAY | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | SOUTH SIOUX CITY NE 68776 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info Field May, fmay@northeast.edu 402-884-7076 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |

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 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 | N/A | N/A | NORTHEAST COMMUNITY COLLEGE | Current Bandwidth = 200 | | | | | | | | | | | | |
| | | | WEST POINT EXTENDED CAMPUS | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 202 ANNA STALP AVE | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | WEST POINT NE 68788-1960 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | Site Contact Info | | Field May, fmay@northeast.edu 402-884-7076 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | | | | | | | | | | | | | |
| | | | MID-PLAINS COMMUNITY COLLEGE | | | | | | | | | | | | | |
| 233 | N/A | N/A | MID-PLAINS COMMUNITY COLLEGE | Current Bandwidth = 100 | | | | | | | | | | | | |
| | | | NORTH PLATTE-NORTH CAMPUS | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1101 HALLIGAN DR | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | NORTH PLATTE NE 69101 | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | Site Contact Info | | Trent Wiese, wieset@mpcc.edu, 308-535-3612 | 400 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | | | | | | | | | | | | | |
| 234 | N/A | N/A | MID-PLAINS COMMUNITY COLLEGE | Current Bandwidth = 100 | | | | | | | | | | | | |
| | | | NORTH PLATTE-SOUTH CAMPUS | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 601 W STATE FARM RD | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | NORTH PLATTE NE 69101 | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | Site Contact Info | | Trent Wiese, wieset@mpcc.edu, 308-535-3612 | 400 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | | | | | | | | | | | | | |
| 235 | N/A | N/A | MID-PLAINS COMMUNITY COLLEGE | Current Bandwidth = 100 | | | | | | | | | | | | |
| | | | MCCOOK COMMUNITY COLLEGE | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1205 E THIRD ST | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | MCCOOK NE 69001 | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | Site Contact Info | | Trent Wiese, wieset@mpcc.edu, 308-535-3612 | 400 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | | | | | | | | | | | | | |

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 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 | N/A | N/A | MIDLAND UNIVERSITY | Current Bandwidth = 1000 | | | | | | | | | | | | |
| | | | FREMONT MAIN CAMPUS TO OMAHA | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 900 N CLARKSON ST | 2000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | FREMONT NE 68028 | 3000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> Shane Perrien, perrien@midlandu.edu, 402-941-6171 | 4000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | 5000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| 237 | N/A | N/A | MIDLAND UNIVERSITY | Current Bandwidth = 1000 | | | | | | | | | | | | |
| | | | FREMONT MAIN CAMPUS TO LINCOLN, KEARNEY OR G.I. | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 900 N CLARKSON ST | 2000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | FREMONT NE 68028 | 3000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> Shane Perrien, perrien@midlandu.edu, 402-941-6171 | 4000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | 5000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | UNION COLLEGE | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| 238 | N/A | N/A | UNION COLLEGE | Current Bandwidth = 400 | | | | | | | | | | | | |
| | | | EVERETT DICK ADMIN BLDG | 400 | \$ - | \$ 315.00 | \$ 27.41 | \$ 16,435.44 | NO BID | NO BID | NO BID | NO BID | \$ - | \$ 315.00 | \$ 27.41 | \$ 16,435.44 |
| | | | 3800 S 48TH ST | 500 | \$ - | \$ 335.00 | \$ 29.15 | \$ 17,478.96 | NO BID | NO BID | NO BID | NO BID | \$ - | \$ 335.00 | \$ 29.15 | \$ 17,478.96 |
| | | | LINCOLN NE 68506 | 600 | \$ - | \$ 350.00 | \$ 30.45 | \$ 18,261.60 | NO BID | NO BID | NO BID | NO BID | \$ - | \$ 350.00 | \$ 30.45 | \$ 18,261.60 |
| | | | <i>Site Contact Info</i> Richard Henriques, rhenriq@ucollege.edu, 402-486-2511 | 700 | \$ - | \$ 388.00 | \$ 33.76 | \$ 20,244.29 | NO BID | NO BID | NO BID | NO BID | \$ - | \$ 388.00 | \$ 33.76 | \$ 20,244.29 |
| | | | | 800 | \$ - | \$ 425.00 | \$ 36.98 | \$ 22,174.80 | NO BID | NO BID | NO BID | NO BID | \$ - | \$ 425.00 | \$ 36.98 | \$ 22,174.80 |
| | | | | 900 | \$ - | \$ 460.00 | \$ 40.02 | \$ 24,000.96 | NO BID | NO BID | NO BID | NO BID | \$ - | \$ 460.00 | \$ 40.02 | \$ 24,000.96 |
| | | | | 1000 | \$ - | \$ 495.00 | \$ 43.07 | \$ 25,827.12 | NO BID | NO BID | NO BID | NO BID | \$ - | \$ 495.00 | \$ 43.07 | \$ 25,827.12 |
| | | | | | | | | \$ 144,423.17 | | | | \$ - | | | | \$ 144,423.17 |
| | | | | | | | | | | | | | | | | |
| | | | WESTERN NEBRASKA COMMUNITY COLLEGE | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| 239 | N/A | N/A | WESTERN NEBRASKA COMMUNITY COLLEGE | Current Bandwidth = 500 | | | | | | | | | | | | |
| | | | SCOTTSSLUFF MAIN CAMPUS | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1601 E 27TH ST | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | SCOTTSSLUFF NE 69361-1815 | 1500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 308-635-3606 | 2000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> Loren Moench, moenchl1@wncc.edu, 308-635-3606 | 2500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | | | | | | | | | | | | | |

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 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 | N/A | N/A | WESTERN NEBRASKA COMMUNITY COLLEGE | Current Bandwidth = 100 | | | | | | | | | | | | |
| | | | ALLIANCE CAMPUS | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1750 SWEETWATER AVE | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | ALLIANCE NE 69301-4463 | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 308-635-3606 | 400 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | Site Contact Info | | Loren Moench, moenchl1@wncc.edu, 308-635-3606 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 241 | N/A | N/A | WESTERN NEBRASKA COMMUNITY COLLEGE | Current Bandwidth = 100 | | | | | | | | | | | | |
| | | | SIDNEY CAMPUS | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 371 COLLEGE DR | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | SIDNEY NE 69162-2574 | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 308-635-3606 | 400 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | Site Contact Info | | Loren Moench, moenchl1@wncc.edu, 308-635-3606 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 242 | N/A | N/A | WESTERN NEBRASKA COMMUNITY COLLEGE | Current Bandwidth = 40 | | | | | | | | | | | | |
| | | | GUADALUPE CENTER | 40 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1200 E 9TH ST | 60 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | SCOTTSBLUFF NE 69361 | 80 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 308-635-3606 | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | Site Contact Info | | Loren Moench, moenchl1@wncc.edu, 308-635-3606 | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 243 | N/A | N/A | WESTERN NEBRASKA COMMUNITY COLLEGE | Current Bandwidth = 10 | | | | | | | | | | | | |
| | | | SIDNEY MUNICIPAL AIRPORT | 40 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1601 E 27TH ST | 60 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | SCOTTSBLUFF NE 69361-1815 | 80 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 308-635-3606 | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | Site Contact Info | | Loren Moench, moenchl1@wncc.edu, 308-635-3606 | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |

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 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 | N/A | N/A | WESTERN NEBRASKA COMMUNITY COLLEGE | Current Bandwidth = 40 | | | | | | | | | | | | |
| | | | POWERLINE TRAINING CENTER | 40 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1621 KANSAS ST | 60 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | ALLIANCE NE 69301 | 80 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 308-635-3606 | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | Site Contact Info | | Loren Moench, moenchl1@wncc.edu, 308-635-3606 | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | | | | | | | | | | | | | |
| | | | CREIGHTON UNIVERSITY | | | | | | | | | | | | | |
| 245 | N/A | N/A | CREIGHTON UNIVERSITY | Current Bandwidth = 100 | | | | | | | | | | | | |
| | | | CREIGHTON COLLEGE OF NURSING--HASTINGS CAMPUS | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 715 N SAINT JOSEPH ST | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | HASTINGS NE 68901-4471 | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | Site Contact Info | | Chris Vaverek, chrisvaverek@creighton.edu, 402-280-5578 | 400 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | | | | | | | | | | | | | |
| | | | COLLEGE OF ST MARY | | | | | | | | | | | | | |
| 246 | N/A | N/A | COLLEGE OF ST MARY | Current Bandwidth =400 | | | | | | | | | | | | |
| | | | WALSH HALL 243 | 400 | \$ - | \$ 315.00 | \$ 27.41 | \$ 16,435.44 | NO BID | NO BID | NO BID | NO BID | \$ - | \$ 315.00 | \$ 27.41 | \$ 16,435.44 |
| | | | 7000 MERCY RD | 600 | \$ - | \$ 350.00 | \$ 30.45 | \$ 18,261.60 | NO BID | NO BID | NO BID | NO BID | \$ - | \$ 350.00 | \$ 30.45 | \$ 18,261.60 |
| | | | OMAHA NE 68106-2377 | 800 | \$ - | \$ 425.00 | \$ 36.98 | \$ 22,174.80 | NO BID | NO BID | NO BID | NO BID | \$ - | \$ 425.00 | \$ 36.98 | \$ 22,174.80 |
| | Site Contact Info | | Kevin Sholl, ksholl@csm.edu, 402-399-2787 | 1000 | \$ - | \$ 495.00 | \$ 43.07 | \$ 25,827.12 | NO BID | NO BID | NO BID | NO BID | \$ - | \$ 495.00 | \$ 43.07 | \$ 25,827.12 |
| | | | | 2000 | \$ - | \$ 695.00 | \$ 60.47 | \$ 36,262.32 | NO BID | NO BID | NO BID | NO BID | \$ - | \$ 695.00 | \$ 60.47 | \$ 36,262.32 |
| | | | | | | | | | | | | | | | | |
| | | | NEBRASKA GAME AND PARKS COMMISSION | | | | | | | | | | | | | |
| 247 | N/A | N/A | NEBRASKA GAME & PARKS COMMISSION | Current Bandwidth = 900 | | | | | | | | | | | | |
| | | | FORT KEARNEY STATE HISTORICAL PARK | 900 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1020 V ROAD | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | KEARNEY, NE 68847 | 1500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | BUFFALO COUNTY | 2000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | Site Contact Info | | (402)471-5646, troy.kroeger@nebraska.gov | 2500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |

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 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 | N/A | N/A | NEBRASKA GAME & PARKS COMMISSION | Current Bandwidth = 900 | | | | | | | | | | | | |
| | | | LAKE MCCONAUGHY STATE REC AREA | 900 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1475 HWY 61N | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | OGALLALA, NE 69153 | 1500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | KEITH COUNTY | 2000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | Site Contact Info | | Troy Kroeger, 402-471-5646, troy.kroeger@nebraska.gov | 2500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 249 | N/A | N/A | NEBRASKA GAME & PARKS COMMISSION | Current Bandwidth = 900 | | | | | | | | | | | | |
| | | | NEBRASKA OUTDOOR EDUCATION CENTER | 900 | \$ - | \$ 475.00 | \$ 41.33 | \$ 24,783.60 | NO BID | NO BID | NO BID | NO BID | \$ - | \$ 475.00 | \$ 41.33 | \$ 24,783.60 |
| | | | 4703 N 44TH ST | 1000 | \$ - | \$ 495.00 | \$ 43.07 | \$ 25,827.12 | NO BID | NO BID | NO BID | NO BID | \$ - | \$ 495.00 | \$ 43.07 | \$ 25,827.12 |
| | | | LINCOLN, NE 68504 | 1500 | \$ - | \$ 540.00 | \$ 46.98 | \$ 28,175.04 | NO BID | NO BID | NO BID | NO BID | \$ - | \$ 540.00 | \$ 46.98 | \$ 28,175.04 |
| | | | LANCASTER COUNTY | 2000 | \$ - | \$ 585.00 | \$ 50.90 | \$ 30,522.96 | NO BID | NO BID | NO BID | NO BID | \$ - | \$ 585.00 | \$ 50.90 | \$ 30,522.96 |
| | Site Contact Info | | Troy Kroeger, 402-471-5646, troy.kroeger@nebraska.gov | 2500 | \$ - | \$ 625.00 | \$ 54.38 | \$ 32,610.00 | NO BID | NO BID | NO BID | NO BID | \$ - | \$ 625.00 | \$ 54.38 | \$ 32,610.00 |
| | | | | | | | | \$ 141,918.72 | | | | \$ - | | | | \$ 141,918.72 |
| 250 | N/A | N/A | NEBRASKA GAME & PARKS COMMISSION | Current Bandwidth = 250 | | | | | | | | | | | | |
| | | | PLATTE RIVER STATE PARK, ADMIN OFFICE | 250 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 14421 346TH ST | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | LOUISVILLE NE 68037-3001 | 750 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | Site Contact Info | | Troy Kroeger, 402-471-5646, troy.kroeger@nebraska.gov | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 251 | N/A | N/A | NEBRASKA GAME & PARKS COMMISSION | Current Bandwidth = 250 | | | | | | | | | | | | |
| | | | SCHRAMM PARK STATE REC AREA & AQUARIUM | 250 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 21502 W HWY 31 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | GRETNA NE 68028 | 750 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | Site Contact Info | | Troy Kroeger, 402-471-5646, troy.kroeger@nebraska.gov | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 252 | N/A | N/A | NEBRASKA GAME & PARKS COMMISSION | Current Bandwidth = 900 | | | | | | | | | | | | |
| | | | WILDCAT HILLS NATURE CENTER | 900 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 210615 HWY 71 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | GERING, NE 69341-0065 | 1500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | SCOTTS BLUFF COUNTY | 2000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | Site Contact Info | | Troy Kroeger, 402-471-5646, troy.kroeger@nebraska.gov | 2500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |

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 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 | 225870 | | STATE OF NEBRASKA OFFICE OF THE CIO | Current Bandwidth = 6000 | | | | | | | | | | | | |
| | | | PANHANDLE RESEARCH & EXTENSION CENTER | 6000 | | | | | | | | | | | | |
| | | | 4502 AVE I | 10000 | | | | | | | | | | | | |
| | | | SCOTTSBLUFF, NE 68361-4939 | 20000 | | | | | | | | | | | | |
| | | Site Contact Info | Greg Gray, ggray@nebraska.edu, 402-472-7605 | | | | | | | | | | | | | |
| 254 | 225870 | | STATE OF NEBRASKA OFFICE OF THE CIO | Current Bandwidth = 6000 | | | | | | | | | | | | |
| | | | PANHANDLE RESEARCH & EXTENSION CENTER | 6000 | | | | | | | | | | | | |
| | | | 4502 AVE I | 10000 | | | | | | | | | | | | |
| | | | SCOTTSBLUFF, NE 68361-4939 | 20000 | | | | | | | | | | | | |
| | | Site Contact Info | Greg Gray, ggray@nebraska.edu, 402-472-7605 | | | | | | | | | | | | | |
| 255 | 225870 | | STATE OF NEBRASKA OFFICE OF THE CIO | Current Bandwidth = 6000 | | | | | | | | | | | | |
| | | | PANHANDLE RESEARCH & EXTENSION CENTER | 6000 | | | | | | | | | | | | |
| | | | 4502 AVE I | 10000 | | | | | | | | | | | | |
| | | | SCOTTSBLUFF, NE 68361-4939 | 20000 | | | | | | | | | | | | |
| | | Site Contact Info | Greg Gray, ggray@nebraska.edu, 402-472-7605 | | | | | | | | | | | | | |
| 256 | 225870 | | STATE OF NEBRASKA OFFICE OF THE CIO | Current Bandwidth = 10000 | | | | | | | | | | | | |
| | | | COLLEGE PARK | 10000 | | | | | | | | | | | | |
| | | | 3180 W HWY 34, ROOM 208.5 | 20000 | | | | | | | | | | | | |
| | | | GRAND ISLAND, NE 68801-7279 | 30000 | | | | | | | | | | | | |
| | | Site Contact Info | Greg Gray, ggray@nebraska.edu, 402-472-7605 | | | | | | | | | | | | | |
| 257 | 225870 | | STATE OF NEBRASKA OFFICE OF THE CIO | Current Bandwidth = 10000 | | | | | | | | | | | | |
| | | | COLLEGE PARK | 10000 | | | | | | | | | | | | |
| | | | 3180 W HWY 34, ROOM 208.5 | 20000 | | | | | | | | | | | | |
| | | | GRAND ISLAND, NE 68801-7279 | 30000 | | | | | | | | | | | | |
| | | Site Contact Info | Greg Gray, ggray@nebraska.edu, 402-472-7605 | | | | | | | | | | | | | |
| 258 | 225870 | | STATE OF NEBRASKA OFFICE OF THE CIO | Current Bandwidth = 2000 | | | | | | | | | | | | |
| | | | NORTHEAST COMMUNITY COLLEGE | 2000 | | | | | | | | | | | | |
| | | | UNION 73 | 5000 | | | | | | | | | | | | |
| | | | 801 E BENJAMIN AVE, ROOM 283 | 10000 | | | | | | | | | | | | |
| | | | NORFOLK, NE 68701-6831 | | | | | | | | | | | | | |
| | | Site Contact Info | Greg Gray, ggray@nebraska.edu, 402-472-7605 | | | | | | | | | | | | | |

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 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 | 225870 | | STATE OF NEBRASKA OFFICE OF THE CIO | Current Bandwidth = 2000 | | | | | | | | | | | | |
| | | | NORTHEAST COMMUNITY COLLEGE | 2000 | | | | | | | | | \$ - | \$ 1,195.00 | \$ 103.97 | \$ 62,350.32 |
| | | | UNION 73 | 5000 | | | | | | | | | \$ - | \$ 1,695.00 | \$ 147.47 | \$ 88,438.32 |
| | | | 801 E BENJAMIN AVE, ROOM 283 | 10000 | | | | | | | | | \$ - | \$ 1,995.00 | \$ 173.57 | \$ 104,091.12 |
| | | | NORFOLK, NE 68701-6831 | | | | | | | | | | | | | \$ 254,879.76 |
| | Site Contact Info | | Greg Gray, ggray@nebraska.edu, 402-472-7605 | | | | | | | | | | | | | |

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 NAME | BANDWIDTH (Mbps) SEEKING | Non-recurring Kearney, University Dr., Room 113 | Total Monthly Recurring-- Kearney, University Dr., Room 2402 | 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 | | | | | | | | | | | | |
| | | | | Current Bandwidth = 200 | | | | | | | | |
| 1 | 138702 | 1 | EDUCATIONAL SERVICE UNIT 01 | | | | | | | | | |
| | | | EDUCATIONAL SERVICE UNIT 01 | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 211 TENTH ST | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | WAKEFIELD NE 68784-5014 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> Jim Hopkins, (402)287-2061 | | | | | | | | | |
| | | | | Current Bandwidth = 200 | | | | | | | | |
| 2 | 138702 | 1 | EDUCATIONAL SERVICE UNIT 01 | | | | | | | | | |
| | | | TOWER SCHOOL LEVEL III PROGRAM | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 901 E 14TH ST | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | WAYNE NE 68787 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> Andrew Contreras, (402)287-2061 | | | | | | | | | |
| | | | | Current Bandwidth = 200 | | | | | | | | |
| 3 | 138567 | 1 | ALLEN CONSOLIDATED SCHOOLS | | | | | | | | | |
| | | | ALLEN HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 126 E 5 TH BOX 190 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | ALLEN NE 68710-0190 | | | | | | | | | |
| | | | <i>Site Contact Info</i> Michael Pattee, (402)635-2484 | | | | | | | | | |
| | | | | Current Bandwidth = 1000 | | | | | | | | |
| 4 | 138595 | 1 | BLOOMFIELD COMMUNITY SCHOOLS | | | | | | | | | |
| | | | BLOOMFIELD JR-SR HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 311 E BENTON BOX 308 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | BLOOMFIELD NE 68718-0308 | | | | | | | | | |
| | | | <i>Site Contact Info</i> Renea Johnson, (402)373-4800 | | | | | | | | | |
| | | | | Current Bandwidth = 300 | | | | | | | | |
| 5 | 138604 | 1 | CREIGHTON COMMUNITY PUBLIC SCHOOLS | | | | | | | | | |
| | | | CREIGHTON COMMUNITY HIGH SCH | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1609 REDICK AVE BOX 10 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | CREIGHTON NE 68729-0010 | | | | | | | | | |
| | | | <i>Site Contact Info</i> Barbara Borgmann, (402)358-3663 | | | | | | | | | |

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 NAME | BANDWIDTH (Mbps) SEEKING | Non-recurring Kearney, University Dr., Room 113 | Total Monthly Recurring-- Kearney, University Dr., Room 2402 | 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 | 138606 | 1 | CROFTON COMMUNITY SCHOOLS | Current Bandwidth = 300 | | | | | | | | |
| | | | CROFTON HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 89048 N HWY 121 BOX 429 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | CROFTON NE 68730-0429 | | | | | | | | | |
| | | | Site Contact Info Valerie Ratzlaff, (402)388-2440 | | | | | | | | | |
| 7 | 138608 | 1 | EMERSON-HUBBARD PUBLIC SCHOOLS | Current Bandwidth = 500 | | | | | | | | |
| | | | EMERSON-HUBBARD HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 109 W 3RD ST | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | EMERSON NE 68733-0009 | | | | | | | | | |
| | | | Site Contact Info Scott Hansen, (402)695-2636 | | | | | | | | | |
| 8 | 138617/138637 | 1 | HARTINGTON-NEWCASTLE PUBLIC SCHOOLS | Current Bandwidth = 500 | | | | | | | | |
| | | | HIGH SCHOOL AT HARTINGTON | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 501 S BROADWAY BOX 75 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | HARTINGTON NE 68739-0075 | | | | | | | | | |
| | | | Site Contact Info Cody Stappert, (402)254-3947 | | | | | | | | | |
| 9 | 150036 | 1 | HOMER COMMUNITY SCHOOLS | Current Bandwidth = 500 | | | | | | | | |
| | | | HOMER HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 212 S 3 RD BOX 340 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | HOMER NE 68030-0340 | | | | | | | | | |
| | | | Site Contact Info Jeff Reed, (402)698-2377 | | | | | | | | | |
| 10 | 138621 | 1 | LAUREL-CONCORD-COLERIDGE PUBLIC SCHOOLS | Current Bandwidth = 200 | | | | | | | | |
| | | | LCC MIDDLE SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 203 S MAIN ST BOX 37 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | COLERIDGE NE 68727-0037 | | | | | | | | | |
| | | | Site Contact Info Marcus Messersmith, (402)283-4844 | | | | | | | | | |
| 11 | 138621 | 1 | LAUREL-CONCORD-COLERIDGE PUBLIC SCHOOLS | Current Bandwidth = 500 | | | | | | | | |
| | | | LCC HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 502 WAKEFIELD BOX 8 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | LAUREL NE 68745-0008 | | | | | | | | | |
| | | | Site Contact Info Marcus Messersmith, (402)256-3731 | | | | | | | | | |

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 NAME | BANDWIDTH (Mbps) SEEKING | Non-recurring Kearney, University Dr., Room 113 | Total Monthly Recurring-- Kearney, 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 | 138644 | 1 | NIOBRARA PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | |
| | | | NIOBRARA SECONDARY SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 247 N HWY 12 BOX 310 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | NIOBRARA NE 68760-0310 | | | | | | | | | |
| | | | Site Contact Info | Chris Avery, (402)857-3322 | | | | | | | | |
| 13 | 138275 | 1 | PENDER PUBLIC SCHOOLS | Current Bandwidth = 500 | | | | | | | | |
| | | | PENDER HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 609 WHITNEY S BOX 62 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | PENDER NE 68047-0629 | | | | | | | | | |
| | | | Site Contact Info | Jen Davis, (402)385-3244 | | | | | | | | |
| 14 | 138671 | 1 | PONCA PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | |
| | | | PONCA HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 505 3RD ST BOX 568 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | PONCA NE 68770-0568 | | | | | | | | | |
| | | | Site Contact Info | Kristie Hayes, (402)755-5701 | | | | | | | | |
| 15 | 138671 | 1 | PONCA PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | |
| | | | JACKSON ELEMENTARY SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 223 NORTH JOHN ST | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | JACKSON NE 68743 | | | | | | | | | |
| | | | Site Contact Info | Kristie Hayes, (402)755-5701 | | | | | | | | |
| 16 | 138673 | 1 | RANDOLPH PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | |
| | | | RANDOLPH HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 207 N PIERCE BOX 755 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | RANDOLPH NE 68771-0755 | | | | | | | | | |
| | | | Site Contact Info | Jim Hixson, (402)337-0252 | | | | | | | | |
| 17 | 138645 | 1 | SANTEE COMMUNITY SCHOOLS | Current Bandwidth = 500 | | | | | | | | |
| | | | SANTEE HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 206 FRAZIER AVE EAST | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | NIOBRARA NE 68760-7213 | | | | | | | | | |
| | | | Site Contact Info | Ruth Bathke, (402)857-2741 | | | | | | | | |

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 NAME | BANDWIDTH (Mbps) SEEKING | Non-recurring Kearney, University Dr., Room 113 | Total Monthly Recurring-- Kearney, 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 | 138675 | 1 | SOUTH SIOUX CITY COMMUNITY SCHOOLS | Current Bandwidth = 2000 | | | | | | | | |
| | | | SOUTH SIOUX SENIOR HIGH SCHOOL | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 3301 G ST | 2000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | SOUTH SIOUX CITY NE 68776-3467 | 3000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info Drew Stansberry, (402)494-2433 | 4000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | 5000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 19 | 138262 | 1 | UMO N HO N NATION PUBLIC SCHS | Current Bandwidth = 500 | | | | | | | | |
| | | | UMO N HO N NATION HIGH SCHOOL AT MACY | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 206 MAIN ST BOX 280 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | MACY NE 68039-0280 | | | | | | | | | |
| | | | Site Contact Info Kevin LaHood-Burns, (402)837-5622 | | | | | | | | | |
| 20 | 17023843 | 1 | VERDIGRE HIGH SCHOOL | Current Bandwidth = 100 | | | | | | | | |
| | | | VERDIGRE HIGH SCHOOL | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 201 S 3RD ST | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | VERDIGRE NE 68783-6006 | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info Heather Delaroi -- 402-668-2275 | 400 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 21 | 138701 | 1 | WAKEFIELD PUBLIC SCHOOLS | Current Bandwidth = 500 | | | | | | | | |
| | | | WAKEFIELD HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 802 HIGHLAND BOX 330 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | WAKEFIELD NE 68784-0330 | | | | | | | | | |
| | | | Site Contact Info Leslie Ziska, (402)287-2012 | | | | | | | | | |
| 22 | 138304 | 1 | WALTHILL PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | |
| | | | WALTHILL HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 602 MAIN ST BOX 3 C | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | WALTHILL NE 68067-0563 | | | | | | | | | |
| | | | Site Contact Info Ryan Stansberry, (402)846-5432 | | | | | | | | | |

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 NAME | BANDWIDTH (Mbps) SEEKING | Non-recurring Kearney, University Dr., Room 113 | Total Monthly Recurring-- Kearney, 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 | 138703 | 1 | WAUSA PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | |
| | | | WAUSA HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 300 S BISMARCK BOX 159 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | WAUSA NE 68786-0159 | | | | | | | | | |
| | | | <i>Site Contact Info</i> Josh Barney, (402)586-2255 | | | | | | | | | |
| 24 | 138705 | 1 | WAYNE COMMUNITY SCHOOLS | Current Bandwidth = 500 | | | | | | | | |
| | | | WAYNE HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 611 W 7TH ST | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | WAYNE NE 68787-1715 | | | | | | | | | |
| | | | <i>Site Contact Info</i> Ben Promes, (402)375-3150 | | | | | | | | | |
| 25 | 138308 | 1 | WINNEBAGO PUBLIC SCHOOLS | Current Bandwidth = 500 | | | | | | | | |
| | | | WINNEBAGO HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | HWY 77&75 BOX K K | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | WINNEBAGO NE 68071-0769 | | | | | | | | | |
| | | | <i>Site Contact Info</i> Dar Bales, (402)878-2224 | | | | | | | | | |
| 26 | 138713 | 1 | WINSIDE PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | |
| | | | WINSIDE HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 203 CRAWFORD | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | WINSIDE NE 68790-0000 | | | | | | | | | |
| | | | <i>Site Contact Info</i> Tony McPhillips 402-851-2428 | | | | | | | | | |
| 27 | 138717 | 1 | WYNOT PUBLIC SCHOOLS | Current Bandwidth = 400 | | | | | | | | |
| | | | WYNOT HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 709 ST JAMES AVE BOX 157 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | WYNOT NE 68792-0157 | | | | | | | | | |
| | | | <i>Site Contact Info</i> Jeff Messersmith, (402)357-2121 | | | | | | | | | |
| | | | EDUCATIONAL SERVICE UNIT 02 | | | | | | | | | |
| 28 | 138244 | 2 | EDUCATIONAL SERVICE UNIT 02 | Current Bandwidth = 2000 | | | | | | | | |
| | | | EDUCATIONAL SERVICE UNIT 02 OFFICE | 2000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 2320 N COLORADO BOX 649 | 3000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | FREMONT NE 68026-0649 | 4000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> Cody Ernesti, (402)721-7710 | 8000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | 10000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | TYPE II | | | | | | | | | |

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 NAME | BANDWIDTH (Mbps) SEEKING | Non-recurring | Total | Taxes and Fees | TOTAL 48-MONTH COST | Non-recurring | Total | Taxes and Fees | TOTAL 48-MONTH COST |
|-----------|---------------------------|----------|---------------------------------------|---------------------------------|--|---|----------------|---------------------|-------------------------|--|----------------|---------------------|
| | | | | | Kearney, 2402 University Dr., Room 113 | Monthly Recurring--Kearney, 2402 University Dr., Room 113 | | | Scottsbluff, 4502 Ave I | Monthly Recurring--Scottsbluff, 4502 Ave I | | |
| 29 | 138217 | 2 | ASHLAND-GREENWOOD PUBLIC SCHS | Current Bandwidth = 700 | | | | | | | | |
| | | | ASHLAND-GREENWOOD HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1842 FURNAS ST | 700 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | ASHLAND NE 68003-1899 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Nate Tonjes, (402)944-2114 | | | | \$ - | | | | \$ - |
| 30 | 138221 | 2 | BANCROFT-ROSALIE COMM SCHOOLS | Current Bandwidth =1000 | | | | | | | | |
| | | | BANCROFT-ROSALIE JR/SR HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 708 MAIN ST BOX 129 | 700 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | BANCROFT NE 68004-0129 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Joy Nolting, (402)648-3336 | | | | | | | | |
| 31 | 138229 | 2 | CEDAR BLUFFS PUBLIC SCHOOLS | Current Bandwidth = 600 | | | | | | | | |
| | | | CEDAR BLUFFS HIGH SCHOOL | 600 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 110 E MAIN BOX 66 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | CEDAR BLUFFS NE 68015-0066 | 1500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Dawn Hansen, (402)628-2080 | | | | | | | | |
| 32 | 78235 | 2 | CERESCO ELEMENTARY SCHOOL | Current Bandwidth = 300 | | | | | | | | |
| | | | ELEMENTARY SCHOOL AT CERESCO | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 114 3RD ST, | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Ceresco, NE 68017 | 700 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Jaxn Kobza, (402)665-3651 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 33 | 138238 | 2 | FREMONT PUBLIC SCHOOLS | Current Bandwidth = 2000 | | | | | | | | |
| | | | FREMONT ADMINISTRATION BLDG | 2000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 130 E 9TH STREET | 3000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | FREMONT, NE 68025-3299 | 4000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Cliff Huss, (402)721-3050 | 5000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | 10000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |

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 NAME | BANDWIDTH (Mbps) SEEKING | Non-recurring Kearney, University Dr., Room 113 | Total Monthly Recurring-- Kearney, 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 | 138238 | 2 | FREMONT PUBLIC SCHOOLS | New Service | | | | | | | | |
| | | | JOHNSON CROSSING ACADEMIC CENTER | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 200 JOHNSON RD | 2000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | FREMONT, NE 68025 | 3000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> Cliff Huss, (402)721-2003 | 4000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | 5000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 35 | 138253 | 2 | INDEPENDENT SOUTH | Current Bandwidth = 150 | | | | | | | | |
| | | | ESU2 INDEPENDENT SCHOOL | 150 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 2320 COLORADO BOX 649 | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | FREMONT, NE 68025-0649 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> Cody Ernesti, (402)721-7710 | 700 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 36 | 138253 | 2 | LOGAN VIEW PUBLIC SCHOOLS | Current Bandwidth = 1000 | | | | | | | | |
| | | | LOGAN VIEW JR/SR HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 2163 COUNTY ROAD G | 700 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | HOOVER NE 68031-1259 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> Megan Walker, Craig Taylor, (402)654-3317 | | | | | | | | | |
| 37 | 138260 | 2 | LYONS-DECATUR NORTHEAST SCHS | Current Bandwidth = 1000 | | | | | | | | |
| | | | LYONS-DECATUR NORTHEAST SECONDARY SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 400 S 5 TH BOX 526 | 700 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | LYONS NE 68038-0526 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> Jeff Clark, (402)654-3317 | | | | | | | | | |
| 38 | 138264 | 2 | MEAD PUBLIC SCHOOLS | Current Bandwidth = 600 | | | | | | | | |
| | | | MEAD HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 114 N VINE BOX 158 | 600 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | MEAD NE 68041-0158 | 7000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> Terry Hickman, (402)624-3435 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |

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 NAME | BANDWIDTH (Mbps) SEEKING | Non-recurring Kearney, University Dr., Room 113 | Total Monthly Recurring-- Kearney, University Dr., Room 2402 | 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 | 208370 | 2 | NORTH BEND CENTRAL PUBLIC SCHS | Current Bandwidth = 1000 | | | | | | | | |
| | | | NORTH BEND CENTRAL JR/SR HIGH | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 530 W 13TH ST BOX 160 | 700 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | NORTH BEND NE 68649-0160 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> Jim Cody, (402)652-3268 | | | | | | | | | |
| 40 | 138268 | 2 | OAKLAND CRAIG PUBLIC SCHOOLS | Current Bandwidth = 500 | | | | | | | | |
| | | | OAKLAND CRAIG SENIOR HIGH | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 309 N DAVIS | 700 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | OAKLAND NE 68045-1105 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> Gerald Brand, (402)685-5661 | | | | | | | | | |
| 41 | 78235 | 2 | RAYMOND CENTRAL PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | |
| | | | CERESCO ELEMENTARY SCHOOL | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 114 S THIRD ST | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | CERESCO NE 68017 | 700 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> Keely Reinert, (402)785-2685 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 42 | 212321 | 2 | RAYMOND CENTRAL PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | |
| | | | RAYMOND SECONDARY SCHOOL | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1800 WEST AGNEW ROAD | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | RAYMOND NE 68428-9783 | 700 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> Jaxn Kobza, (402)785-2685 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 43 | 138420 | 2 | RAYMOND CENTRAL PUBLIC SCHOOLS | Current Bandwidth = 600 | | | | | | | | |
| | | | VALPARAISO ELEMENTARY SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 406 E THIRD ST | 600 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | VALPARAISO NE 68428 | 700 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> Keely Reinert, (402)785-2685 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |

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 NAME | BANDWIDTH (Mbps) SEEKING | Non-recurring Kearney, University Dr., Room 113 | Total Monthly Recurring-- Kearney, 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 | 16074405 | 2 | RAYMOND CENTRAL PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | |
| | | | RAYMOND CENTRAL ELEMENTARY SCHOOL | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 406 E 3RD ST | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | VALPARAISO, NE 68065 | 700 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Jaxn Kobza, (402)784-3301 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 45 | 138282 | 2 | SCRIBNER-SNYDER COMMUNITY SCHOOLS | Current Bandwidth = 500 | | | | | | | | |
| | | | SCRIBNER-SNYDER SECONDARY SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 400 PEBBLE BOX L | 700 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | SCRIBNER NE 68057-0549 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Nick Ell, Joe Peitzmeier, (402)664-2567 | | | | | | | | |
| 46 | 138287 | 2 | TEKAMAH-HERMAN COMMUNITY SCHS | Current Bandwidth = 1000 | | | | | | | | |
| | | | TEKAMAH HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 112 N 13TH ST | 700 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | TEKAMAH NE 68061-1044 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Don Wallace, (402)374-2156 | | | | | | | | |
| 47 | 138297 | 2 | WAHOO PUBLIC SCHOOLS | Current Bandwidth = 700 | | | | | | | | |
| | | | WAHOO HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 2201 N LOCUST | 700 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | WAHOO NE 68066-1093 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Vicki Ruzicka (402)443-4332 | | | | \$ - | | | | \$ - |
| 48 | 138710 | 2 | WEST POINT PUBLIC SCHOOLS | Current Bandwidth = 1000 | | | | | | | | |
| | | | WEST POINT-BEEMER HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1200 E WASHINGTON | 700 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | WEST POINT NE 68788-2505 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | support@wpcadets.net, (402)372-5546 | | | | | | | | |
| 49 | 138715 | 2 | WISNER-PILGER PUBLIC SCHOOLS | Current Bandwidth = 500 | | | | | | | | |
| | | | WISNER HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 801 18TH ST BOX 580 | 700 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | WISNER NE 68791-0580 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Bonnie Kreikemeier, (402)529-3249 | | | | | | | | |

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 NAME | BANDWIDTH (Mbps) SEEKING | Non-recurring Kearney, University Dr., Room 113 | Total Monthly Recurring-- Kearney, 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 | 138310 | 2 | YUTAN PUBLIC SCHOOLS | Current Bandwidth = 700 | | | | | | | | |
| | | | YUTAN HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1200 2ND ST | 700 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | YUTAN NE 68073-3054 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Nick Ell, Rex Pfeil, (402)625-2241 | | | | | | | | |
| | | | EDUCATIONAL SERVICE UNIT 03 | | | | | | | | | |
| 51 | 138225 | 3 | BENNINGTON PUBLIC SCHOOLS | Current Bandwidth = 1000 | | | | | | | | |
| | | | BENNINGTON HIGH SCHOOL | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 11620 N 156TH ST, RM 204 | 2000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | BENNINGTON NE 68007 | 3000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Rob Uchtman, (402)238-3044, ruchtman@bennps.org | 4000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | 5000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | | | | \$ - | | | | | \$ - |
| 52 | 138235 | 3 | ELKHORN PUBLIC SCHOOLS | NEW SERVICE | | | | | | | | |
| | | | ELKHORN NORTH HIGH SCHOOL | 2000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 17800 GEORGE MILLER PARKWAY, MDF 3RD FL | 3000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | OMAHA NE 68116 | 4000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Jason Harris, (402)289-2579 | 5000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | 10000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | EDUCATIONAL SERVICE UNIT 07 | | | | | | | | | |
| 53 | 138474 | 7 | EDUCATIONAL SERVICE UNIT 07 | Current Bandwidth = 2000 | | | | | | | | |
| | | | EDUCATIONAL SERVICE UNIT 07 | 2000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 2657 44TH AVE | 5000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | COLUMBUS NE 68601-8537 | 10000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Dan Ellsworth, (402)564-5753 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| 54 | 138474 | 7 | EDUCATIONAL SERVICE UNIT 07 | Current Bandwidth = 2000 | | | | | | | | |
| | | | EDUCATIONAL SERVICE UNIT 07 STUDENT SERVICES | 2000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 2563 44TH AVE | 5000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | COLUMBUS NE 68601 | 10000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Dan Ellsworth (402)564-5753 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |

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 NAME | BANDWIDTH (Mbps) SEEKING | Non-recurring Kearney, University Dr., Room 113 | Total Monthly Recurring-- Kearney, 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 | 138478 | 7 | BOONE CENTRAL SCHOOLS | Current Bandwidth = 500 | | | | | | | | |
| | | | BOONE CENTRAL HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 605 S 6 TH BOX 391 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | ALBION NE 68620-0391 | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> Devon Gronenthal (Dan Ellsworth), (402)395-2134 | | | | | | | | | |
| 56 | 138757 | 7 | CENTRAL CITY PUBLIC SCHOOLS | Current Bandwidth = 400 | | | | | | | | |
| | | | CENTRAL CITY HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1510 28th ST BOX 57 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | CENTRAL CITY NE 68826-0057 | | | | | \$ - | | | | \$ - |
| | | | <i>Site Contact Info</i> Brandon Detlefsen, (308)946-3086 | | | | | | | | | |
| 57 | 138757 | 7 | CENTRAL CITY PUBLIC SCHOOLS | Current Bandwidth = P2P | | | | | | | | |
| | | | CENTRAL CITY ELEM SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1711 15th AVE | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | CENTRAL CITY NE 68826 | | | | | \$ - | | | | \$ - |
| | | | <i>Site Contact Info</i> Dan Ellsworth / Brandon Detlefsen, (308)946-3057 | | | | | | | | | |
| 58 | 138498 | 7 | CLARKSON PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | |
| | | | CLARKSON JR-SR HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 649 CHERRY ST BOX 140 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | CLARKSON NE 68629-0140 | | | | | | | | | |
| | | | <i>Site Contact Info</i> Matt Murren, (402)892-3454 | | | | | | | | | |
| 59 | 138557 | 7 | CROSS COUNTY COMMUNITY SCHOOLS | Current Bandwidth = 500 | | | | | | | | |
| | | | CROSS COUNTY HIGH SCHOOL AT STROMSBURG | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1270 123RD RD BOX 525 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | STROMSBURG NE 68666-0525 | | | | | | | | | |
| | | | <i>Site Contact Info</i> Laureen Powell, (402)764-5521 | | | | | | | | | |
| 60 | 138504 | 7 | DAVID CITY PUBLIC SCHOOLS | Current Bandwidth = 500 | | | | | | | | |
| | | | DAVID CITY SECONDARY SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 750 D ST | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | DAVID CITY NE 68632-1724 | | | | | | | | | |
| | | | <i>Site Contact Info</i> Adam Ebbeka, (402)367-3187 | | | | | | | | | |

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 NAME | BANDWIDTH (Mbps) SEEKING | Non-recurring Kearney, University Dr., Room 113 | Total Monthly Recurring-- Kearney, 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 | 138504 | 7 | DAVID CITY PUBLIC SCHOOLS | Current Bandwidth = P2P | | | | | | | | |
| | | | BELLWOOD ATTENDANCE CENTER | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 100 CHURCH ST BOX 100 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | BELLWOOD NE 68624-0100 | | | | | | | | | |
| | | | <i>Site Contact Info</i> Adam Ebbeka, (402)538-4805 | | | | | | | | | |
| 62 | 138492 | 7 | EAST BUTLER PUBLIC SCHOOLS | Current Bandwidth = 400 | | | | | | | | |
| | | | EAST BUTLER HIGH SCHOOL AT BRAINARD | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 212 S MADISON BOX 36 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | BRAINARD NE 68626-0036 | | | | | | | | | |
| | | | <i>Site Contact Info</i> David Vanderheiden (Dan Ellsworth), (402)545-2081 | | | | | | | | | |
| 63 | 138492 | 7 | EAST BUTLER PUBLIC SCHOOLS | Current Bandwidth = P2P | | | | | | | | |
| | | | EAST BUTLER ELEMENTARY SCHOOL AT DWIGHT | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 292 N 1ST ST | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | DWIGHT NE 68635-0160 | | | | | | | | | |
| | | | <i>Site Contact Info</i> Dan Ellsworth / David Vanderheiden, (402)566-2445 | | | | | | | | | |
| 64 | 138513 | 7 | FULLERTON PUBLIC SCHOOLS | Current Bandwidth = 400 | | | | | | | | |
| | | | FULLERTON HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 606 4TH ST BOX 520 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | FULLERTON NE 68638-0520 | | | | | | | | | |
| | | | <i>Site Contact Info</i> Jason Trotter (Dan Ellsworth), (308)536-2431 | | | | | | | | | |
| 65 | 220423 | 7 | HIGH PLAINS COMMUNITY SCHOOLS | Current Bandwidth = 600 | | | | | | | | |
| | | | HIGH PLAINS COMMUNITY HIGH SCH | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 345 S PINE BOX 29 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | POLK NE 68654-0029 | | | | | | | | | |
| | | | <i>Site Contact Info</i> Dylan Southard (Dan Ellsworth), (402)765-3331 | | | | | | | | | |
| 66 | 220423 | 7 | HIGH PLAINS COMMUNITY SCHOOLS | Current Bandwidth = P2P | | | | | | | | |
| | | | HIGH PLAINS COMMUNITY MIDDLE SCHOOL-CLARKS | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 205 PEARL ST BOX 205 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | CLARKS NE 68628-0205 | | | | | | | | | |
| | | | <i>Site Contact Info</i> Dylan Southard (Dan Ellsworth), (308)548-2216 | | | | | | | | | |

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 NAME | BANDWIDTH (Mbps) SEEKING | Non-recurring Kearney, University Dr., Room 113 | Total Monthly Recurring-- Kearney, 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 | 78916 | 7 | HOLY FAMILY SCHOOLS | Current Bandwidth = 75 | | | | | | | | |
| | | | HOLY FAMILY SCHOOL AT LINDSAY | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 301 PINE ST BOX 158 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | LINDSAY NE 68644-0158 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> | Darci Lindgren, (402)428-3215 | | | | | | | | |
| 68 | 138520 | 7 | HOWELLS-DODGE CONSOLIDATED SCHOOLS | Current Bandwidth = 300 | | | | | | | | |
| | | | HOWELLS ATTENDANCE CENTER | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 417 MAY STREET BOX 159 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | HOWELLS NE 68641-0159 | | | | | | | | | |
| | | | <i>Site Contact Info</i> | Luke Dobbins, (402)986-1621 | | | | | | | | |
| 69 | 138520 | 7 | HOWELLS-DODGE CONSOLIDATED SCHOOLS | Current Bandwidth = P2P | | | | | | | | |
| | | | DODGE ATTENDANCE CENTER | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 209 ASH STREET | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | DODGE NE 68633-3564 | | | | | | | | | |
| | | | <i>Site Contact Info</i> | Luke Dobbins, (402)693-2207 | | | | | | | | |
| 70 | 138523 | 7 | HUMPHREY PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | |
| | | | HUMPHREY JR-SR HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 405 SOUTH 7TH STREET BOX 278 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | HUMPHREY NE 68642-0278 | | | | | | | | | |
| | | | <i>Site Contact Info</i> | Mitzi Luedtke, (402)923-1230 | | | | | | | | |
| 71 | 138470 | 7 | LAKEVIEW COMMUNITY SCHOOLS | Current Bandwidth = 600 | | | | | | | | |
| | | | LAKEVIEW HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 3744 83RD ST | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | COLUMBUS NE 68601-8841 | | | | | \$ - | | | | \$ - |
| | | | <i>Site Contact Info</i> | James Biggs, (402)564-8518 | | | | | | | | |
| 72 | 138470 | 7 | LAKEVIEW COMMUNITY SCHOOLS | Current Bandwidth = P2P | | | | | | | | |
| | | | SHELL CREEK ELEMENTARY SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 16786 280TH ST | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | COLUMBUS NE 68602-8296 | | | | | | | | | |
| | | | <i>Site Contact Info</i> | James Biggs, (402)564-8008 | | | | | | | | |

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 NAME | BANDWIDTH (Mbps) SEEKING | Non-recurring Kearney, University Dr., Room 113 | Total Monthly Recurring-- Kearney, University Dr., Room 2402 | 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 | 138470 | 7 | LAKEVIEW COMMUNITY SCHOOLS | Current Bandwidth = P2P | | | | | | | | |
| | | | PLATTE CENTER ELEMENTARY SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 155 PLATTE ST | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | PLATTE CENTER NE 68653-5325 | | | | | | | | | |
| | | | Site Contact Info James Biggs, (402)246-3465 | | | | | | | | | |
| | | | | | | | | | | | | |
| 74 | 138524 | 7 | LEIGH COMMUNITY SCHOOLS | Current Bandwidth = 300 | | | | | | | | |
| | | | LEIGH ELEM SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 222 W 4TH ST BOX 98 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | LEIGH NE 68643-0098 | | | | | | | | | |
| | | | Site Contact Info Justin Oder, (402)487-2228 | | | | | | | | | |
| | | | | | | | | | | | | |
| 75 | 138534 | 7 | OSCEOLA PUBLIC SCHOOLS | Current Bandwidth = 500 | | | | | | | | |
| | | | OSCEOLA HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 565 S KIMMEL BOX 198 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | OSCEOLA NE 68651-0198 | | | | | | | | | |
| | | | Site Contact Info Ron Engel, (402)747-3121 | | | | | | | | | |
| | | | | | | | | | | | | |
| 76 | 138816 | 7 | PALMER PUBLIC SCHOOLS | Current Bandwidth = 200 | | | | | | | | |
| | | | PALMER JUNIOR-SENIOR HIGH | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 202 COMMERCIAL BOX 248 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | PALMER NE 68864-0248 | | | | | | | | | |
| | | | Site Contact Info Kayla Dobson, (308)894-3065 | | | | | | | | | |
| | | | | | | | | | | | | |
| 77 | 16038709 | 7 | SCHUYLER COMMUNITY SCHOOLS | Current Bandwidth = 1000 | | | | | | | | |
| | | | SCHUYLER CENTRAL HIGH SCHOOL | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 401 ADAM ST | 2000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | SCHUYLER NE 68661-2400 | 5000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info Jeff Droge, (402)352-3527 | 10000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| 78 | 16038709 | 7 | SCHUYLER COMMUNITY SCHOOLS | Current Bandwidth = P2P | | | | | | | | |
| | | | SCHUYLER MIDDLE SCHOOL | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 200 W 10TH ST | 2000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | SCHUYLER NE 68661-2016 | 5000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info Jeff Droge, (402)352-3527 | 10000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | | | | | | | | | |

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 NAME | BANDWIDTH (Mbps) SEEKING | Non-recurring Kearney, University Dr., Room 113 | Total Monthly Recurring-- Kearney, University Dr., Room 2402 | 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 | 16038709 | 7 | SCHUYLER COMMUNITY SCHOOLS | Current Bandwidth = P2P | | | | | | | | |
| | | | SCHUYLER ELEMENTARY SCHOOL | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 2404 DENVER | 2000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | SCHUYLER NE 68661-0431 | 5000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Jeff Droge, (402)352-3527 | 10000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 80 | 16038709 | 7 | SCHUYLER COMMUNITY SCHOOLS | Current Bandwidth = P2P | | | | | | | | |
| | | | SCHUYLER DISTRICT OFFICE | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 2023 COLFAX STREET | 2000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | SCHUYLER NE 68661 | 5000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Jeff Droge, (402)352-3527 | 10000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 81 | 138550 | 7 | SHELBY-RISING CITY PUBLIC SCHOOLS | Current Bandwidth = 600 | | | | | | | | |
| | | | SHELBY-RISING CITY HIGH SCHOOL AT SHELBY | 600 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 650 N WALNUT BOX 218 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | SHELBY NE 68662-0218 | | | | | | | | | |
| | | | Site Contact Info | Matt Carley, (402)527-5946 | | | | | | | | |
| 82 | 138542 | 7 | ST EDWARD PUBLIC SCHOOLS | Current Bandwidth = 200 | | | | | | | | |
| | | | ST EDWARD HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 601 CLARK ST BOX C | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | ST EDWARD NE 68660-0138 | | | | | | | | | |
| | | | Site Contact Info | Michael Roscoe, (402)678-2282 | | | | | | | | |
| 83 | 138517 | 7 | TWIN RIVER PUBLIC SCHOOLS | Current Bandwidth = 500 | | | | | | | | |
| | | | TWIN RIVER SR HIGH SCHOOL AT GENOA | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 816 WILLARD AVE BOX 640 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | GENOA NE 68640-0640 | | | | | | | | | |
| | | | Site Contact Info | Alexus Hitz (Dan Ellsworth), (402)993-2911 | | | | | | | | |
| | | | EDUCATIONAL SERVICE UNIT 08 | | | | | | | | | |
| 84 | 138632 | 8 | EDUCATIONAL SERVICE UNIT 08 | Current Bandwidth = 200 | | | | | | | | |
| | | | EDUCATIONAL SERVICE UNIT 08 | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 110 W 3 RD BOX 89 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | NELIGH NE 68756-0089 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Lincoln Quteifan, (402)887-5041 | | | | | | | | |

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 NAME | BANDWIDTH (Mbps) SEEKING | Non-recurring Kearney, University Dr., Room 113 | Total Monthly Recurring-- Kearney, 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 |
|-----------|---------------------------|-----|---|--------------------------------|---|---|-------------------|-------------------------|---|---|-------------------|----------------------------|
| 85 | 138591 | 8 | BATTLE CREEK PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | |
| | | | BATTLE CREEK HIGH SCHOOL | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 605 WEST MARTIN ST BOX 100 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | BATTLE CREEK NE 68715-0100 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> Cody Wintz, (402)675-3705 | | | | | | | | | |
| 86 | 138601 | 8 | BOYD COUNTY PUBLIC SCHOOLS | Current Bandwidth = 100 | | | | | | | | |
| | | | BOYD COUNTY HIGH SCHOOL (SPENCER) | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 106 E GREIG ST BOX 109 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | SPENCER NE 68777-0109 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> Robert Vesely, (402)589-1333 | | | | | | | | | |
| 87 | 138510 | 8 | BOYD COUNTY PUBLIC SCHOOLS | Current Bandwidth = 50 | | | | | | | | |
| | | | BOYD COUNTY ELEMENTARY SCHOOL (BUTTE) | 50 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 402 BUTTE ST BOX 139 | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | BUTTE NE 68722-0139 | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> Robert Vesely, (402)775-2201 | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 88 | 138695 | 8 | BOYD COUNTY PUBLIC SCHOOL | Current Bandwidth = 50 | | | | | | | | |
| | | | BOYD COUNTY ELEMENTARY SCHOOL (LYNCH) | 50 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 701 HOFFMAN ST BOX 98 | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | LYNCH NE 68746-0098 | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> Robert Vesely, (402)569-2081 | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 89 | 138601 | 8 | CHAMBERS PUBLIC SCHOOL DIST. | Current Bandwidth = 100 | | | | | | | | |
| | | | CHAMBERS PUBLIC SCHOOL | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 201 SOUTH A | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | CHAMBERS NE 68725 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> Frank Jesse, (402)482-5233 | | | | | | | | | |

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 NAME | BANDWIDTH (Mbps) SEEKING | Non-recurring Kearney, University Dr., Room 113 | Total Monthly Recurring-- Kearney, 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 |
|-----------|---------------------------|-----|---------------------------------------|---------------------------------|---|---|-------------------|-------------------------|---|---|-------------------|----------------------------|
| 90 | 138510 | 8 | ELGIN PUBLIC SCHOOLS | Current Bandwidth = 200 | | | | | | | | |
| | | | ELGIN HIGH SCHOOL | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 101 N 4TH ST BOX 399 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | ELGIN NE 68636-0399 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> | Eric Minar, (402)843-2457 | | | | | | | | |
| 91 | 138695 | 8 | ELKHORN VALLEY SCHOOLS | Current Bandwidth = 300 | | | | | | | | |
| | | | ELKHORN VALLEY HIGH SCHOOL AT TILDEN | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 601 S MADISON BOX 430 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | TILDEN NE 68781-0430 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> | Curt Qualset, (402)368-5301 | | | | | | | | |
| 92 | 138626 | 8 | MADISON PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | |
| | | | MADISON HIGH SCHOOL | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 700 S KENT BOX 450 | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | MADISON NE 68748-0450 | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> | Trish Braithwait, (402)454-3336 | 400 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 93 | 138633 | 8 | NELIGH-OAKDALE SCHOOLS | Current Bandwidth = 300 | | | | | | | | |
| | | | NELIGH-OAKDALE JR/SR HIGH SCH | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 600 J ST BOX 149 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | NELIGH NE 68756-0149 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> | Ron Beacom, (402)887-4166 | | | | | | | | |
| 94 | 138638 | 8 | NEWMAN GROVE PUBLIC SCHOOLS | Current Bandwidth = 200 | | | | | | | | |
| | | | NEWMAN GROVE HIGH SCHOOL | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 101 S 8 TH BOX 370 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | NEWMAN GROVE NE 68758-0370 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> | Tina Sauser, (402)447-6294 | | | | | | | | |
| 95 | 138565 | 8 | NORFOLK PUBLIC SCHOOLS | Current Bandwidth = 2000 | | | | | | | | |
| | | | NORFOLK SENIOR HIGH SCHOOL | 2000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 308 S 6 TH BOX 139 | 5000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | NORFOLK NE 68702-0139 | 10000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> | Robert Krepel, (402)644-2529 | | | | \$ - | | | | \$ - |

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 NAME | BANDWIDTH (Mbps) SEEKING | Non-recurring Kearney, University Dr., Room 113 | Total Monthly Recurring-- Kearney, 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 | 230976 | 8 | O'NEILL PUBLIC SCHOOLS | Current Bandwidth = 500 | | | | | | | | |
| | | | O'NEILL HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 540 E HYNES BOX 230 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | O'NEILL NE 68763-0230 | 2000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> | Greg Buller, (402)336-1544 | | | | | | | | |
| 97 | 138658 | 8 | OSMOND PUBLIC SCHOOLS | Current Bandwidth = 100 | | | | | | | | |
| | | | OSMOND HIGH SCHOOL | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 202 W PRAIRIE ST BOX 458 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | OSMOND NE 68765-0458 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> | Jennifer Wiseley, (402)748-3777 | | | | | | | | |
| 98 | 138664 | 8 | PIERCE PUBLIC SCHOOLS | Current Bandwidth = 500 | | | | | | | | |
| | | | PIERCE JR/SR HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 201 N SUNSET | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | PIERCE NE 68767-1816 | 2000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> | Treva Dostal, (402)329-6217 | | | | | | | | |
| 99 | 138667 | 8 | PLAINVIEW PUBLIC SCHOOLS | Current Bandwidth = 200 | | | | | | | | |
| | | | PLAINVIEW SECONDARY SCHOOL | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 301 W PILCHER BOX 638 | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | PLAINVIEW NE 68769-0638 | 400 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> | Tom Sauser, (402)582-4991 | | | | | | | | |
| 100 | 78894 | 8 | POPE JOHN XXIII HIGH SCHOOL | Current Bandwidth = 100 | | | | | | | | |
| | | | POPE JOHN XXIII HIGH SCHOOL | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 303 REMINGTON ST BOX 179 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | ELGIN NE 68636-0179 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> | Betty Getzfred, (402)843-5325 | | | | | | | | |
| 101 | 138689 | 8 | STANTON COMMUNITY SCHOOLS | Current Bandwidth = 500 | | | | | | | | |
| | | | STANTON HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1007 KINGWOOD ST BOX 749 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | STANTON NE 68779-0749 | 2000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> | Rick Spotanski, (402)439-2250 | | | | | | | | |

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 NAME | BANDWIDTH (Mbps) SEEKING | Non-recurring Kearney, University Dr., Room 113 | Total Monthly Recurring-- Kearney, 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 | 138693 | 8 | STUART PUBLIC SCHOOLS | Current Bandwidth = 200 | | | | | | | | |
| | | | STUART HIGH SCHOOL | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 404 E 2 ND BOX 99 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | STUART NE 68780-0099 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Robert Hanzlik, (402)924-3302 | | | | | | | | |
| 103 | 17023773 | 8 | SUMMERLAND PUBLIC SCHOOLS | Current Bandwidth = 400 | | | | | | | | |
| | | | SUMMERLAND K-12 | 400 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 51293 857TH RD | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | EWING NE 68735 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Kyle Finke, (402) 626-7534 | | | | | | | | |
| 104 | 16038436 | 8 | WEST HOLT PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | |
| | | | WEST HOLT HIGH SCHOOL | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1000 N MAIN BOX 457 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | ATKINSON NE 68713-0457 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Contact Name | Andy Osborne, (402)925-2890 | | | | | | | | |
| 105 | 138487 | 8 | WHEELER CENTRAL SCHOOLS | Current Bandwidth = 150 | | | | | | | | |
| | | | WHEELER CENTRAL HIGH AT BARTLETT | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 600 RANDOLPH WEST BOX 68 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | BARTLETT NE 68622-0068 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Paul Nordhues, (308)654-3273 | | | | | | | | |
| | | | EDUCATIONAL SERVICE UNIT 09 | | | | | | | | | |
| 106 | 138850 | 9 | ADAMS CENTRAL PUBLIC SCHOOLS | Current Bandwidth = 1000 | | | | | | | | |
| | | | ADAMS CENTRAL JR SR HIGH SCHOOL | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1090 S ADAMS CENTRAL AVE BOX 1088 | | | | | \$ - | | | | \$ - |
| | | | HASTINGS NE 68902-1088 | | | | | | | | | |
| | | | Site Contact Info | Gary Warner, (402)463-3285 | | | | | | | | |
| 107 | 138731 | 9 | AURORA PUBLIC SCHOOLS | Current Bandwidth = 1000 | | | | | | | | |
| | | | AURORA HIGH SCHOOL | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 300 L ST | | | | | \$ - | | | | \$ - |
| | | | AURORA NE 68818-1902 | | | | | | | | | |
| | | | Site Contact Info | Robb Nachtigal, (402)694-6968 | | | | | | | | |

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 NAME | BANDWIDTH (Mbps) SEEKING | Non-recurring Kearney, University Dr., Room 113 | Total Monthly Recurring-- Kearney, University Dr., Room 2402 | 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 | 138864 | 9 | BLUE HILL COMMUNITY SCHOOLS | Current Bandwidth = 1000 | | | | | | | | |
| | | | BLUE HILL HIGH SCHOOL | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 606 S SYCAMORE BOX 217 | | | | | | | | | |
| | | | BLUE HILL NE 68930-0217 | | | | | | | | | |
| | | | Site Contact Info | Chris Uridil, (402)756-2085 | | | | | | | | |
| 109 | 138762 | 9 | DONIPHAN-TRUMBULL PUBLIC SCHOOLS | Current Bandwidth = 500 | | | | | | | | |
| | | | DONIPHAN-TRUMBULL SECONDARY SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 302 W PLUM BOX 300 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | DONIPHAN NE 68832-0300 | | | | | | | | | |
| | | | Site Contact Info | Tyler Mogilefsky/ Dallas McClain | | | | | | | | |
| 110 | 138772 | 9 | GILTNER PUBLIC SCHOOLS | Current Bandwidth = 500 | | | | | | | | |
| | | | GILTNER HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | #2 WEST 6TH RD BOX 160 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | GILTNER NE 68841-0160 | | | | | | | | | |
| | | | Site Contact Info | Scott Dangler, (402)849-2238 | | | | | | | | |
| 111 | 138776 | 9 | HAMPTON PUBLIC SCHOOLS | Current Bandwidth = 500 | | | | | | | | |
| | | | HAMPTON HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 458 5TH ST | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | HAMPTON NE 68843-9211 | | | | | \$ - | | | | \$ - |
| | | | Site Contact Info | Jeremy Sharp, (402)725-3116 | | | | | | | | |
| 112 | 138886 | 9 | HARVARD PUBLIC SCHOOLS | Current Bandwidth = 500 | | | | | | | | |
| | | | HARVARD HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 506 E NORTH ST BOX 100 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | HARVARD NE 68944-0100 | | | | | \$ - | | | | \$ - |
| | | | Site Contact Info | Brian Bahr, (402)772-2171 | | | | \$ - | | | | \$ - |
| 113 | 138846 | 9 | HASTINGS PUBLIC SCHOOLS | Current Bandwidth = 10000 | | | | | | | | |
| | | | HASTINGS MIDDLE SCHOOL | 10000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 201 N MARIAN RD | | | | | \$ - | | | | \$ - |
| | | | HASTINGS NE 68901 | | | | | | | | | |
| | | | Site Contact Info | Trent Kelly, (402)461-7500 | | | | | | | | |

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 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 | 138900 | 9 | KENESAW PUBLIC SCHOOLS | Current Bandwidth = 500 | | | | | | | | |
| | | | KENESAW SECONDARY SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 110 N 5TH AVE BOX 129 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | KENESAW NE 68956-0129 | | | | | | | | | |
| | | | <i>Site Contact Info</i> | Christian Kroos, (402)752-3215 | | | | | | | | |
| 115 | 138912 | 9 | RED CLOUD COMMUNITY SCHOOLS | Current Bandwidth = 1000 | | | | | | | | |
| | | | RED CLOUD HIGH SCHOOL | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 121 W 7TH AVE | | | | | | | | | |
| | | | RED CLOUD NE 68970-2498 | | | | | | | | | |
| | | | <i>Site Contact Info</i> | Brian Hof, (402)746-2818 | | | | | | | | |
| 116 | 138915 | 9 | SILVER LAKE PUBLIC SCHOOLS | Current Bandwidth = 250 | | | | | | | | |
| | | | SILVER LAKE HIGH SCHOOL-ROSELAND | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 9405 S LINCOLN AVE BOX 8 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | ROSELAND NE 68973-0008 | | | | | | | | | |
| | | | <i>Site Contact Info</i> | Amber Gibson, (402)756-6611 | | | | | | | | |
| 117 | 138915 | 9 | SILVER LAKE PUBLIC SCHOOLS | Current Bandwidth = 100 | | | | | | | | |
| | | | SILVER LAKE ELEMENTARY SCHOOL-BLADEN | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 401 WEBSTER BOX 127 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | BLADEN NE 68928-0127 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> | Amber Gibson, (402)756-1311 | | | | | | | | |
| 118 | 138917 | 9 | SUPERIOR PUBLIC SCHOOLS | Current Bandwidth = 1000 | | | | | | | | |
| | | | SUPERIOR HIGH SCHOOL | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 601 W 8TH ST | | | | | | | | | |
| | | | SUPERIOR NE 68978 | | | | | | | | | |
| | | | <i>Site Contact Info</i> | Logan Christiancy, (402)879-3257 | | | | | | | | |
| 119 | 138920 | 9 | SUTTON PUBLIC SCHOOLS | Current Bandwidth = 500 | | | | | | | | |
| | | | SUTTON SECONDARY SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1107 N SAUNDERS BOX 590 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | SUTTON NE 68979-0590 | | | | | | | | | |
| | | | <i>Site Contact Info</i> | Nora Ohrt, (402)773-4303 | | | | \$ - | | | | \$ - |

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 NAME | BANDWIDTH (Mbps) SEEKING | Non-recurring Kearney, University Dr., Room 113 | Total Monthly Recurring-- Kearney, University Dr., Room 2402 | 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 | 138783 | 10 | EDUCATIONAL SERVICE UNIT 10 | Current Bandwidth = 10000 | | | | | | | | |
| | | | EDUCATIONAL SERVICE UNIT 10 OFFICE | 5000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 76 PLAZA BLVD | 10000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | KEARNEY NE 68845-4841 | | | | | \$ - | | | | \$ - |
| | | | <i>Site Contact Info</i> Ron Cone, (308)237-5927 | | | | | | | | | |
| 121 | 138726 | 10 | AMHERST PUBLIC SCHOOLS | Current Bandwidth = 400 | | | | | | | | |
| | | | AMHERST HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 100 N SYCAMORE BOX 8 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | AMHERST NE 68812 | | | | | | | | | |
| | | | <i>Site Contact Info</i> Karla Rohde, (308)826-3131 | | | | | | | | | |
| 122 | 138973 | 10 | ARNOLD PUBLIC SCHOOLS | Current Bandwidth = 200 | | | | | | | | |
| | | | ARNOLD HIGH SCHOOL | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 405 N HASKELL BOX 399 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | ARNOLD NE 69120-0399 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> Mat Jageler, (308)848-2226 | | | | | | | | | |
| 123 | 138756 | 10 | CALLAWAY PUBLIC SCHOOLS | Current Bandwidth = 200 | | | | | | | | |
| | | | CALLAWAY HIGH SCHOOL | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 101 N NEEDHAM | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | CALLAWAY NE 68825-5202 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> Patrick Recoy, (308)836-2272 | | | | | | | | | |
| 124 | 16079401 | 10 | CENTRAL VALLEY PUBLIC SCHOOLS | Current Bandwidth = 100 | | | | | | | | |
| | | | CENTRAL VALLEY HIGH SCHOOL AT GREELEY | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 303 N SHERMAN | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | GREELEY NE 68842 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> Amy Malander, (308)428-3145 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 125 | 16079401 | 10 | CENTRAL VALLEY PUBLIC SCHOOLS | Current Bandwidth = 100 | | | | | | | | |
| | | | CENTRAL VALLEY ELEMENTARY AT SCOTIA | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 303 N INDIAN ST | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | SCOTIA NE 68875 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> Amy Malander, (308)245-3201 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 126 | 138754 | 10 | CENTURA PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | |

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 NAME | BANDWIDTH (Mbps) SEEKING | Non-recurring Kearney, University Dr., Room 113 | Total Monthly Recurring-- Kearney, 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 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 201 N HIGHWAY 11 BOX 430 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | CAIRO NE 68824 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Kenley Reimers, (308)485-4258 | | | | | | | | |
| | | | | | | | | | | | | |
| 127 | 138989 | 10 | COZAD COMMUNITY SCHOOLS | Current Bandwidth = 1000 | | | | | | | | |
| | | | COZAD COMMUNITY SCHOOLS-WELLNESS CENTER | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1910 MERIDIAN | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | COZAD NE 69130-0015 | | | | | | | | | |
| | | | Site Contact Info | Patty Wolfe, (308)784-2745 | | | | | | | | |
| | | | | | | | | | | | | |
| 128 | 138765 | 10 | ELBA PUBLIC SCHOOLS | Current Bandwidth = 100 | | | | | | | | |
| | | | ELBA SECONDARY SCHOOL | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 711 CAROLINE ST BOX 100 | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | ELBA NE 68835-0100 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Kent Stutheit, (308)863-2228 | | | | | | | | |
| | | | | | | | | | | | | |
| 129 | 138766 | 10 | ELM CREEK PUBLIC SCHOOLS | Current Bandwidth = 1000 | | | | | | | | |
| | | | ELM CREEK HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 230 CALKINS BOX 490 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | ELM CREEK NE 68836-0490 | | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Rick Bauer, (308)856-4300 | | | | | | | | |
| | | | | | | | | | | | | |
| 130 | 138779 | 10 | KEARNEY PUBLIC SCHOOLS | Current Bandwidth = 3000 | | | | | | | | |
| | | | KEARNEY SR HIGH SCHOOL | 3000 | \$ - | \$ 995.00 | \$ 86.57 | \$ 51,915.12 | NO BID | NO BID | NO BID | NO BID |
| | | | 2702 W 11TH ST | 5000 | \$ - | \$ 1,195.00 | \$ 103.97 | \$ 62,350.32 | NO BID | NO BID | NO BID | NO BID |
| | | | KEARNEY NE 68845 | 10000 | \$ - | \$ 1,395.00 | \$ 121.37 | \$ 72,785.52 | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Troy DeHaven, (308)698-8060 | | | | | | | | |
| | | | | | | | | | | | | |
| 131 | 138789 | 10 | LEXINGTON PUBLIC SCHOOL DISTRICT | Current Bandwidth = 3000 | | | | | | | | |
| | | | LEXINGTON ADMIN OFFICE | 3000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 300 S WASHINGTON ST BOX 890 | 5000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | LEXINGTON NE 68850-0890 | 10000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Mark Burson, (308)324-4681 | | | | | | | | |

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 NAME | BANDWIDTH (Mbps) SEEKING | Non-recurring Kearney, University Dr., Room 113 | Total Monthly Recurring-- Kearney, University Dr., Room 2402 | 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 | 138811 | 10 | ORD PUBLIC SCHOOLS | Current Bandwidth = 400 | | | | | | | | |
| | | | ORD JR-SR HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1800 K ST | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | ORD NE 68862 | | | | | | | | | |
| | | | Site Contact Info | Mike Bechtold, (308)728-3241 | | | | | | | | |
| 133 | 138814 | 10 | OVERTON PUBLIC SCHOOLS | Current Bandwidth = 1000 | | | | | | | | |
| | | | OVERTON HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 401 7TH ST BOX 310 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | OVERTON NE 68862 | | | | | | | | | |
| | | | Site Contact Info | Jeffery Matthews, (308)987-2424 | | | | | | | | |
| 134 | 138817 | 10 | PLEASANTON PUBLIC SCHOOLS | Current Bandwidth = 200 | | | | | | | | |
| | | | PLEASANTON HIGH SCHOOL | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 303 W CHURCH ST BOX 190 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | PLEASANTON NE 68866 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Taylor Nichols, (308)388-2041 | | | | | | | | |
| 135 | 16079582 | 10 | RIVERSIDE PUBLIC SCHOOLS | Current Bandwidth = 100 | | | | | | | | |
| | | | CEDAR RAPIDS ATTENDANCE CENTER | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 408 W DAYTON ST | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | CEDAR RAPIDS NE 68627-5559 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Melissa Weltruski, (308)358-0640 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 136 | 16079582 | 10 | RIVERSIDE PUBLIC SCHOOLS | Current Bandwidth = 100 | | | | | | | | |
| | | | SPALDING ATTENDANCE CENTER | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 124 S ASH ST | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | SPALDING NE 68665 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Melissa Weltruski, (308)497-2431 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 137 | 138824 | 10 | ST PAUL PUBLIC SCHOOLS | Current Bandwidth = 400 | | | | | | | | |
| | | | ST PAUL HIGH SCHOOL | 400 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1305 HOWARD AVE BOX 325 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | ST. PAUL NE 68873-0325 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Don Kleinsasser, (308)754-4433 | | | | | | | | |

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 NAME | BANDWIDTH (Mbps) SEEKING | Non-recurring Kearney, University Dr., Room 113 | Total Monthly Recurring-- Kearney, 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 | 138832 | 10 | SUMNER/EDDYVILLE/MILLER PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | |
| | | | SUMNER JR SR HIGH SCHOOL | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 205 E 5TH AVE BOX 126 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | SUMNER NE 68878-0126 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Candice Conradt, (308)752-2925 | | | | | | | | |
| 139 | 138842 | 10 | WOOD RIVER RURAL SCHOOLS | Current Bandwidth = 500 | | | | | | | | |
| | | | WOOD RIVER RURAL HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 13800 W WOOD RIVER RD BOX 518 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | WOOD RIVER NE 68883-0518 | | | | | | | | | |
| | | | Site Contact Info | Kerry Sheeks, (308)583-2249 | | | | | | | | |
| 140 | 79175 | 10 | GRAND ISLAND CENTRAL CATHOLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | |
| | | | CENTRAL CATHOLIC HIGH SCHOOL | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1200 RUBY AVE | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | GRAND ISLAND NE 68803-3746 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Jordan Engle, (308)384-2440 | | | | \$ - | | | | \$ - |
| | | | EDUCATIONAL SERVICE UNIT 11 | | | | | | | | | |
| 141 | 138890 | 11 | EDUCATIONAL SERVICE UNIT NO 11 | Current Bandwidth = 500 | | | | | | | | |
| | | | EDUCATIONAL SERVICE UNIT NO 11 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 412 W 14TH AVE BOX 858 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | HOLDREGE NE 68949-0858 | | | | | | | | | |
| | | | Site Contact Info | Wade Gibson, (308)995-6585 | | | | | | | | |
| 142 | 138853 | 11 | ALMA PUBLIC SCHOOL DISTRICT | Current Bandwidth = 300 | | | | | | | | |
| | | | ALMA HIGH SCHOOL | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 515 JEWELL ST BOX 170 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | ALMA NE 68920 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Jon Davis (Sup) or Dawn Schemper (Tech), (308)928-2131 | | | | | | | | |
| 143 | 138857 | 11 | ARAPAHOE PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | |
| | | | ARAPAHOE PUBLIC SCHOOLS | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 610 WALNUT ST BOX 360 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | ARAPAHOE NE 68922-0360 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | 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 # | USAC Billed Entity Number | ESU | BILLED ENTITY NAME FIBER SITE NAME | BANDWIDTH (Mbps) SEEKING | Non-recurring Kearney, University Dr., Room 113 | Total Monthly Recurring-- Kearney, 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 |
|-----------|---------------------------|-----|---------------------------------------|--|---|---|-------------------|-------------------------|---|---|-------------------|----------------------------|
| | | | | | | | | | | | | |
| 144 | 138859 | 11 | AXTELL COMMUNITY SCHOOL DIST | Current Bandwidth = 1000 | | | | | | | | |
| | | | AXTELL HIGH SCHOOL | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 500 MAIN ST BOX 97 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | AXTELL NE 68924 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> | Rob Gregory (Sup) or Christina Eutsler (Tech), (308)743-2415 | | | | | | | | |
| | | | | | | | | | | | | |
| 145 | 138863 | 11 | BERTRAND PUBLIC SCHOOL DIST | Current Bandwidth = 300 | | | | | | | | |
| | | | BERTRAND HIGH SCHOOL | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 503 SCHOOL ST BOX 278 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | BERTRAND NE 68927 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> | Jason Brown (Sup) or Craig Newcomb (Tech), (308)472-3428 | | | | | | | | |
| | | | | | | | | | | | | |
| 146 | 138932 | 11 | CAMBRIDGE PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | |
| | | | CAMBRIDGE HIGH SCHOOL | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1003 NELSON BOX 100 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | CAMBRIDGE NE 69022-0100 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | | | | | | | | | |
| 147 | 138871 | 11 | ELWOOD PUBLIC SCHOOL DISTRICT | Current Bandwidth = 300 | | | | | | | | |
| | | | ELWOOD HIGH SCHOOL | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 502 FIRST AVE BOX 107 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | ELWOOD NE 68937 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> | Daren Hatch (Sup) or Jim Kleine (Tech), (308)785-2491 | | | | | | | | |
| | | | | | | | | | | | | |
| 148 | 225909 | 11 | EUSTIS-FARNAM PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | |
| | | | EUSTIS-FARNAM HIGH SCHOOL | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 504 N INGALL ST BOX 9 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | EUSTIS NE 69028-0009 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> | 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 # | USAC Billed Entity Number | ESU | BILLED ENTITY NAME FIBER SITE NAME | BANDWIDTH (Mbps) SEEKING | Non-recurring Kearney, University Dr., Room 113 | Total Monthly Recurring-- Kearney, 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 | 138879 | 11 | FRANKLIN PUBLIC SCHOOL DIST | Current Bandwidth = 300 | | | | | | | | |
| | | | FRANKLIN SECONDARY SCHOOL | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1001 M ST | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | FRANKLIN NE 68939-1199 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> | Chris Lecher (Sup) or Philip Baumgart (Tech) | | | | | | | | |
| 150 | 138891 | 11 | HOLDREGE PUBLIC SCHOOL DIST | Current Bandwidth = 800 | | | | | | | | |
| | | | HOLDREGE HIGH SCHOOL | 800 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1324 TILDEN ST BOX 2002 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | HOLDREGE NE 68949 | | | | | | | | | |
| | | | <i>Site Contact Info</i> | Todd Hilyard (Sup) or Darren Hanson (Tech), (308)995-8663 | | | | | | | | |
| 151 | 138903 | 11 | LOOMIS PUBLIC SCHOOL DISTRICT | Current Bandwidth = 300 | | | | | | | | |
| | | | LOOMIS SECONDARY SCHOOL | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 101 BRYAN BOX 250 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | LOOMIS NE 68958-0250 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> | Sam Dunn (Sup) or Dustin Freeman (Tech), (308)876-2111 | | | | | | | | |
| 152 | 138905 | 11 | MINDEN PUBLIC SCHOOL DISTRICT | Current Bandwidth = 1000 | | | | | | | | |
| | | | MINDEN HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 325 N YATES ST BOX 301 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | MINDEN NE 68959 | | | | | | | | | |
| | | | <i>Site Contact Info</i> | Jim Widdifield (Sup) or Tiffany Widdifield (Tech), (308)832-2440 | | | | | | | | |
| 153 | 138911 | 11 | SOUTHERN VALLEY SCHOOLS | Current Bandwidth = 300 | | | | | | | | |
| | | | SOUTHERN VALLEY JR/SR HIGH AT OXFORD | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 43739 HWY 89 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | OXFORD NE 68967-2711 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> | Bryce Jorgenson (Sup) or Jared Fausch (Tech), (308)868-2222 | | | | | | | | |
| 154 | 138922 | 11 | WILCOX-HILDRETH PUBLIC SCHOOL DISTRICT | Current Bandwidth = 300 | | | | | | | | |
| | | | WILCOX-HILDRETH SECONDARY AT WILCOX | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 404 E SAPP ST BOX 190 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | WILCOX NE 68982 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> | Justin Patterson (Sup) or Jean Bunger (Tech) | | | | | | | | |

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 NAME | BANDWIDTH (Mbps) SEEKING | Non-recurring Kearney, University Dr., Room 113 | Total Monthly Recurring-- Kearney, University Dr., Room 2402 | 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 | 138922 | 11 | WILCOX-HILDRETH PUBLIC SCHOOL DISTRICT | Current Bandwidth = 300 | | | | | | | | |
| | | | WILCOX-HILDRETH MIDDLE AT HILDRETH | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 613 NELSON BOX 157 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | HILDRETH NE 68947 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> Justin Patterson (Sup) or Jean Bunger (Tech), (308)938-2415 | | | | | | | | | |
| | | | EDUCATIONAL SERVICE UNIT 13 | | | | | | | | | |
| 156 | 139199 | 13 | EDUCATIONAL SERVICE UNIT 13 | Current Bandwidth = 500 | | | | | | | | |
| | | | EDUCATIONAL SERVICE UNIT 13-SCOTTSBLUFF | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 4215 AVENUE I | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | SCOTTSBLUFF NE 69361-4901 | 1500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> Ben Mientka, bmientka@esu13.org 308-641-9579 | 2000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 157 | 139199 | 13 | EDUCATIONAL SERVICE UNIT 13 | Current Bandwidth = 300 | | | | | | | | |
| | | | EDUCATIONAL SERVICE UNIT 13-SIDNEY | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1114 TOLEDO ST BOX 77 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | SIDNEY NE 69162-2545 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> Ben Mientka, bmientka@esu13.org 308-641-9579 | | | | | | | | | |
| 158 | 139101 | 13 | ALLIANCE PUBLIC SCHOOLS | Current Bandwidth = 1000 | | | | | | | | |
| | | | ALLIANCE HIGH SCHOOL | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 100 W 14TH ST | 1500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | ALLIANCE NE 69301-0000 | 2000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> kurt.zadina@alliancebulldogs.org, (308)762-3359 | 2500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | 3000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 159 | 139152 | 13 | BANNER COUNTY PUBLIC SCHOOLS | Current Bandwidth = 50 | | | | | | | | |
| | | | BANNER COUNTY HIGH SCHOOL | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 200 SCHOOL ST BOX 5 | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | HARRISBURG NE 69345-0005 | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> nathan.rogers@bcswildcats.org, (308)762-3359 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |

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 NAME | BANDWIDTH (Mbps) SEEKING | Non-recurring Kearney, University Dr., Room 113 | Total Monthly Recurring-- Kearney, 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 | 139114 | 13 | BAYARD PUBLIC SCHOOLS | Current Bandwidth = 500 | | | | | | | | |
| | | | BAYARD SECONDARY SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | EAST 8TH ST BOX 607 | 600 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | BAYARD NE 69334-0607 | 700 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info jenny.gier@bayardtigers.org , (308)586-1325 | 800 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | | | | | | | | | |
| 161 | 139117 | 13 | BRIDGEPORT PUBLIC SCHOOLS | Current Bandwidth = 1000 | | | | | | | | |
| | | | BRIDGEPORT HIGH SCHOOL | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 800 Q ST BOX 430 | 1500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | BRIDGEPORT NE 69336-0430 | 2000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info bmoss@bpsbulldogs.org , (308)262-0346 | 2500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | 3000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | | | | | | | | | |
| 162 | 139123 | 13 | CHADRON PUBLIC SCHOOLS | Current Bandwidth = 1000 | | | | | | | | |
| | | | CHADRON SENIOR HIGH SCHOOL | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 901 CEDAR | 1500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | CHADRON NE 69337-2804 | 2000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info eliu.paopao@chadronschoools.net , (308)432-0707 | 2500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | 3000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | | | | | | | | | |
| 163 | 139129 | 13 | CRAWFORD PUBLIC SCHOOLS | Current Bandwidth = 500 | | | | | | | | |
| | | | CRAWFORD HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 908 5TH ST | 600 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | CRAWFORD NE 69339-1204 | 700 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info deron.meyer@cpsrams.org , (308) 665-1531 | 800 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | | | | | | | | | |
| 164 | 16025073 | 13 | CREEK VALLEY PUBLIC SCHOOLS | Current Bandwidth = 200 | | | | | | | | |
| | | | CREEK VALLEY HIGH SCHOOL AT CHAPPELL | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 3RD & WASHINGTON BOX 608 | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | CHAPPELL NE 69129-0608 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info brett@2020techs.com , (308)874-3310 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | | | | | | | | | |

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 NAME | BANDWIDTH (Mbps) SEEKING | Non-recurring Kearney, University Dr., Room 113 | Total Monthly Recurring-- Kearney, 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 | 16064343 | 13 | GARDEN COUNTY SCHOOLS | Current Bandwidth = 200 | | | | | | | | |
| | | | GARDEN COUNTY HIGH SCHOOL AT OSHKOSH | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 200 W 4TH ST BOX 230 | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | OSHKOSH NE 69154-0230 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | jpeetzke@gceagles.org , 308-772-3242 | | | | | | | | | |
| | | | | | | | | | | | | |
| 166 | 16064343 | 13 | GARDEN COUNTY SCHOOLS | Current Bandwidth = 50 | | | | | | | | |
| | | | GARDEN COUNTY ELEMENTARY SCHOOL | 50 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 800 W 2ND ST BOX 200 | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | OSHKOSH NE 69154-0200 | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | jpeetzke@gceagles.org , 308-772-3242 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | | | | | | | | | |
| 167 | 139139 | 13 | GERING PUBLIC SCHOOLS | Current Bandwidth = 1000 | | | | | | | | |
| | | | GERING HIGH SCHOOL | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1500 U ST | 1500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | GERING NE 69341-2049 | 2000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | 2500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | jroseborough@geringschools.net , 308-436-3125 | 3000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | | | | | | | | | |
| 168 | 17000592 | 13 | GORDON-RUSHVILLE PUBLIC SCHS | Current Bandwidth = 1000 | | | | | | | | |
| | | | GORDON-RUSHVILLE HIGH SCHOOL | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 810 N OAK ST BOX 530 | 1500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | GORDON NE 69343-0530 | 2000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | 2500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | alton.archibald@grmustangs.org , (308)282-1322 | 3000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | | | | | | | | | |

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 NAME | BANDWIDTH (Mbps) SEEKING | Non-recurring Kearney, University Dr., Room 113 | Total Monthly Recurring-- Kearney, 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 | 17000592 | 13 | GORDON-RUSHVILLE PUBLIC SCHS | Current Bandwidth = 500 | | | | | | | | |
| | | | GORDON-RUSHVILLE MIDDLE SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 401 SPRAGUE BOX 590 | 600 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | RUSHVILLE NE 69360-0590 | 700 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | (308)327-2491 | 800 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info alton.archibald@grmustangs.org , (308)327-2491 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 170 | 139159 | 13 | HAY SPRINGS PUBLIC SCHOOLS | Current Bandwidth = 200 | | | | | | | | |
| | | | HAY SPRINGS HIGH SCHOOL | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 407 N BAKER BOX 280 | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | HAY SPRINGS NE 69347-0280 | 400 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info larel.reimann@hshawks.com , (308)638-4434 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 171 | 139166 | 13 | HEMINGFORD PUBLIC SCHOOLS | Current Bandwidth = 200 | | | | | | | | |
| | | | HEMINGFORD HIGH SCHOOL | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 911 NIOBRARA ST BOX 217 | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | HEMINGFORD NE 69348-0217 | 400 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info jdean@gubn.org , (308)487-3328 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 172 | 139012 | 13 | KIMBALL PUBLIC SCHOOLS | Current Bandwidth = 1000 | | | | | | | | |
| | | | KIMBALL JR/SR HIGH SCHOOL | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 901 S NADINE ST | 1500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | KIMBALL NE 69145-1698 | 2000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info tterill@kpslonghorns.org , (308)235-4861 | 2500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | 3000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |

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 NAME | BANDWIDTH (Mbps) SEEKING | Non-recurring Kearney, University Dr., Room 113 | Total Monthly Recurring-- Kearney, 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 | 138997 | 13 | LEYTON PUBLIC SCHOOLS | Current Bandwidth = 500 | | | | | | | | |
| | | | LEYTON HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 504 MAIN ST BOX 297 | 600 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | DALTON NE 69131-0297 | 700 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | 800 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | alison.haley@leytonwarriors.org , (308)377-2303 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 174 | 139178 | 13 | MINATARE PUBLIC SCHOOLS | Current Bandwidth = 100 | | | | | | | | |
| | | | MINATARE HIGH SCHOOL | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1107 7TH ST BOX 425 | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | MINATARE NE 69356-0425 | 400 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | bmientka@esu13.org 308-641-9579 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 175 | 139182 | 13 | MITCHELL PUBLIC SCHOOLS | Current Bandwidth = 500 | | | | | | | | |
| | | | MITCHELL SECONDARY SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1819 19TH AVE | 600 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | MITCHELL NE 69357-1199 | 700 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | 800 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | glene@mitchelltigers.org , (308)623-1707 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 176 | 139186 | 13 | MORRILL PUBLIC SCHOOLS | Current Bandwidth = 200 | | | | | | | | |
| | | | MORRILL HIGH SCHOOL | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 411 E HAMILTON BOX 486 | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | MORRILL NE 69358-0486 | 400 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | craig.manley@mpslions.org , (308)247-2149 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |

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 NAME | BANDWIDTH (Mbps) SEEKING | Non-recurring Kearney, University Dr., Room 113 | Total Monthly Recurring-- Kearney, 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 | 139039 | 13 | POTTER-DIX PUBLIC SCHOOLS | Current Bandwidth = 100 | | | | | | | | |
| | | | POTTER-DIX JR/SR HIGH SCHOOL | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 303 WALNUT BOX 189 | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | POTTER NE 69156-0189 | 400 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info brianna.dewitt@pdcoyotes.org , 308.682.5226 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | | | | | | | | | |
| 178 | 139039 | 13 | POTTER-DIX PUBLIC SCHOOLS | Current Bandwidth = 50 | | | | | | | | |
| | | | POTTER-DIX ELEMENTARY SCHOOL | 50 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 304 HERRUM ST BOX 149 | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | DIX NE 69133-0149 | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info brianna.dewitt@pdcoyotes.org , 308.682.5226 | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | | | | | | | | | |
| 179 | 139197 | 13 | SCOTTSBLUFF PUBLIC SCHOOLS | Current Bandwidth = 1500 | | | | | | | | |
| | | | SCOTTSBLUFF SENIOR HIGH SCHOOL | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 2512 2ND AVE, EAST STADIUM BLDG | 1500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | SCOTTSBLUFF NE 69361-1609 | 2000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info ddavis@sbps.net , (308)635-6230 | 2500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | 3000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | | | | | | | | | |
| 180 | 139042 | 13 | SIDNEY PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | |
| | | | SIDNEY HIGH SCHOOL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1101 21ST AVENUE | 600 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | SIDNEY NE 69162-1930 | 700 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info matt.mckay@raidermail.org , (308)254-5893 | 800 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | 1500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | 2000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | | | | | | | | | |

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 NAME | BANDWIDTH (Mbps) SEEKING | Non-recurring Kearney, University Dr., Room 113 | Total Monthly Recurring-- Kearney, 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 | 139153 | 13 | SIoux COUNTY PUBLIC SCHOOLS | Current Bandwidth = 200 | | | | | | | | |
| | | | SIoux COUNTY HIGH SCHOOL | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 435 KATE BOX 38 | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | HARRISON NE 69346-0038 | 400 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | caleb.nunn@siouxcountyschools.org,(308) 668-2415 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | EDUCATIONAL SERVICE UNIT 15 | | | | | | | | | |
| 182 | 146589 | 15 | EDUCATIONAL SERVICE UNIT 15 | Current Bandwidth = 100 | | | | | | | | |
| | | | EDUCATIONAL SERVICE UNIT 15 | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 344 MAIN ST BOX 398 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | TRENTON NE 69044-0398 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Scott Jones (308)546-7153 | | | | | | | | |
| 183 | 146589 | 15 | EDUCATIONAL SERVICE UNIT 15 | Current Bandwidth = New | | | | | | | | |
| | | | EDUCATIONAL SERVICE UNIT 15 MCCOOK OFFICE | 50 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 305 EAST 1ST ST | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | MCCOOK, NE 69001 | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Scott Jones (308)546-7153 | | | | | | | | |
| 184 | 138948 | 15 | CHASE COUNTY SCHOOLS | Current Bandwidth = 500 | | | | | | | | |
| | | | CHASE COUNTY HIGH SCHOOL AT IMPERIAL | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 520 E 9TH ST BOX 577 | 600 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | IMPERIAL NE 69033-0577 | 800 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Scott Jones (308)546-7153 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 185 | 138930 | 15 | DUNDY CO STRATTON PUBLIC SCHS | Current Bandwidth = 300 | | | | | | | | |
| | | | DUNDY CO STRATTON HIGH SCHOOL | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 400 9TH AVE WEST BOX 586 | 400 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | BENKELMAN NE 69021-0586 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Scott Jones (308)546-7153 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |

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 NAME | BANDWIDTH (Mbps) SEEKING | Non-recurring Kearney, University Dr., Room 113 | Total Monthly Recurring-- Kearney, 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 | 138944 | 15 | HAYES CENTER PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | |
| | | | HAYES CENTER SECONDARY SCHOOL | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 501 TROTH ST BOX 8 | 400 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | HAYES CENTER NE 69032-0008 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info Scott Jones (308)546-7153 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 187 | 138944 | 15 | HITCHCOCK CO UNIFIED SCH SYSTEM | Current Bandwidth = New | | | | | | | | |
| | | | HITCHCOCK CO ELEMENTARY SCHOOL AT CULBERTSON | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 712 ARIZONA ST | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | CULBERTSON, NE 69024 | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info Scott Jones (308)546-7153 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 188 | 208325 | 15 | HITCHCOCK CO UNIFIED SCH SYSTEM | Current Bandwidth = 300 | | | | | | | | |
| | | | HITCHCOCK CO JR/SR HIGH SCHOOL | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 318 WEST D BOX 368 | 400 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | TRENTON NE 69044-0368 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info Scott Jones (308)546-7153 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 189 | 138953 | 15 | MAYWOOD PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | |
| | | | MAYWOOD HIGH SCHOOL | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | NO 1 TIGER DR BOX 46 | 400 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | MAYWOOD NE 69038-0046 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info Scott Jones (308)546-7153 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 190 | 138925 | 15 | MCCOOK PUBLIC SCHOOLS | Current Bandwidth = 1000 | | | | | | | | |
| | | | MCCOOK SENIOR HIGH SCHOOL | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 600 W 7TH ST | | | | | | | | | |
| | | | MC COOK NE 69001-3078 | | | | | | | | | |
| | | | Site Contact Info Scott Jones (308)546-7153 | | | | | | | | | |

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 NAME | BANDWIDTH (Mbps) SEEKING | Non-recurring Kearney, University Dr., Room 113 | Total Monthly Recurring-- Kearney, 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 |
|------------|---------------------------|-----------|--|--------------------------------|---|---|-------------------|-------------------------|---|---|-------------------|----------------------------|
| | | | | | | | | | | | | |
| 191 | 138938 | 15 | MEDICINE VALLEY PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | |
| | | | MEDICINE VALLEY JR-SR HIGH SCHOOL | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 303 CROOK AVENUE BOX 9 | 400 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | CURTIS NE 69025-0009 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info Scott Jones (308)546-7153 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | | | | | | | | | |
| 192 | 138928 | 15 | SOUTHWEST PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | |
| | | | SOUTHWEST HIGH SCHOOL AT BARTLEY | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 900 COKE ST BOX 187 | 400 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | BARTLEY NE 69020-0187 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info Scott Jones (308)546-7153 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | | | | | | | | | |
| 193 | 138963 | 15 | WAUNETA-PALISADE PUBLIC SCHS | Current Bandwidth = 200 | | | | | | | | |
| | | | WAUNETA-PALISADE HIGH SCHOOL | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 214 W WICHITA BOX 368 | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | WAUNETA NE 69045-0368 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info Scott Jones (308)546-7153 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | | | | | | | | | |
| | | | EDUCATIONAL SERVICE UNIT 16 | | | | | | | | | |
| 194 | 139028 | 16 | EDUCATIONAL SERVICE UNIT 16 | Current Bandwidth = 500 | | | | | | | | |
| | | | EDUCATIONAL SERVICE UNIT 16-OGALLALA | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 314 W FIRST ST BOX 915 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | OGALLALA NE 69153-0915 | | | | | | | | | |
| | | | Site Contact Info Scott Jones (308)546-7153 | | | | | | | | | |
| | | | | | | | | | | | | |
| 195 | 139028 | 16 | EDUCATIONAL SERVICE UNIT 16 | Current Bandwidth = 200 | | | | | | | | |
| | | | EDUCATIONAL SERVICE UNIT 16-NORTH PLATTE | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1221 W 17TH ST | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | NORTH PLATTE NE 69101-2216 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info Scott Jones (308)546-7153 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | | | | | | | | | |

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 NAME | BANDWIDTH (Mbps) SEEKING | Non-recurring Kearney, University Dr., Room 113 | Total Monthly Recurring-- Kearney, 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 | 138976 | 16 | ARTHUR COUNTY SCHOOLS | Current Bandwidth = 100 | | | | | | | | |
| | | | ARTHUR COUNTY HIGH SCHOOL | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 111 ELM ST BOX 145 | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | ARTHUR NE 69121-0145 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Scott Jones (308)546-7153 | | | | | | | | |
| 197 | 138981 | 16 | BRADY PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | |
| | | | BRADY HIGH SCHOOL | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 112 E POPLETON AVE BOX 68 | 400 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | BRADY NE 69123-0068 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Scott Jones (308)546-7153 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 198 | 139007 | 16 | HERSHEY PUBLIC SCHOOLS | Current Bandwidth = 600 | | | | | | | | |
| | | | HERSHEY HIGH SCHOOL | 600 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 301 S LINCOLN BOX 369 | 800 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | HERSHEY NE 69143-0369 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Scott Jones (308)546-7153 | | | | | | | | |
| 199 | 139170 | 16 | HYANNIS AREA SCHOOLS | Current Bandwidth = 300 | | | | | | | | |
| | | | HYANNIS HIGH SCHOOL | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 332 EAST HWY 2 BOX 286 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | HYANNIS NE 69350-0286 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Scott Jones (308)546-7153 | | | | | | | | |
| 200 | 139022 | 16 | MAXWELL PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | |
| | | | MAXWELL HIGH SCHOOL | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 415 E HWY 30 BOX 188 | 400 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | MAXWELL NE 69151-0188 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Scott Jones (308)546-7153 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 201 | 139061 | 16 | MC PHERSON COUNTY SCHOOLS | Current Bandwidth = 100 | | | | | | | | |
| | | | MC PHERSON COUNTY SEC SCHOOL AT TRYON | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 525 HWY 92 BOX 38 | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | TRYON NE 69167-0038 | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Scott Jones (308)546-7153 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |

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 NAME | BANDWIDTH (Mbps) SEEKING | Non-recurring Kearney, University Dr., Room 113 | Total Monthly Recurring-- Kearney, 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 | 139024 | 16 | MULLEN PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | |
| | | | MULLEN HIGH SCHOOL | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 404 N BLAINE BOX 127 | 400 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | MULLEN NE 69152-0127 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info Scott Jones (308)546-7153 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 203 | 138971 | 16 | NORTH PLATTE PUBLIC SCHOOLS | Current Bandwidth = 1000 | | | | | | | | |
| | | | NORTH PLATTE HIGH SCHOOL | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1220 WEST 2 ND | 1500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | NORTH PLATTE NE 69103-1557 | 2000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info Scott Jones (308)546-7153 | | | | | | | | | |
| 204 | 139029 | 16 | OGALLALA PUBLIC SCHOOLS | Current Bandwidth = 1000 | | | | | | | | |
| | | | OGALLALA HIGH SCHOOL | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 602 EAST G ST | 1500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | OGALLALA NE 69153-2245 | 2000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info Scott Jones (308)546-7153 | | | | | | | | | |
| 205 | 139037 | 16 | PAXTON CONSOLIDATED SCHOOLS | Current Bandwidth = 300 | | | | | | | | |
| | | | PAXTON HIGH SCHOOL | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 308 N ELM BOX 368 | 400 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | PAXTON NE 69155-0368 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info Scott Jones (308)546-7153 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 206 | 139006 | 16 | PERKINS COUNTY SCHOOLS | Current Bandwidth = 500 | | | | | | | | |
| | | | PERKINS COUNTY HIGH SCHOOL AT GRANT | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 740 SHERMAN AVE BOX 829 | 800 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | GRANT NE 69140-0829 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info Scott Jones (308)546-7153 | | | | | | | | | |
| 207 | 138984 | 16 | SOUTH PLATTE PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | |
| | | | SOUTH PLATTE HIGH SCHOOL AT BIG SPRINGS | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 610 PLUM ST BOX 457 | 400 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | BIG SPRINGS NE 69122-0457 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info Scott Jones (308)546-7153 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |

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 NAME | BANDWIDTH (Mbps) SEEKING | Non-recurring Kearney, University Dr., Room 113 | Total Monthly Recurring-- Kearney, 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 | 139047 | 16 | STAPLETON PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | |
| | | | STAPLETON HIGH SCHOOL | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 702 6TH STREET BOX 128 | 400 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | STAPLETON NE 69163-0128 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> Scott Jones (308)546-7153 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 209 | 139050 | 16 | SUTHERLAND PUBLIC SCHOOLS | Current Bandwidth = 400 | | | | | | | | |
| | | | SUTHERLAND HIGH SCHOOL | 400 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 401 WALNUT BOX 217 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | SUTHERLAND NE 69165-0217 | 800 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> Scott Jones (308)546-7153 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 210 | 139053 | 16 | THEDFORD PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | |
| | | | THEDFORD HIGH SCHOOL | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 304 MAPLE ST BOX 248 | 400 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | THEDFORD NE 69166-0248 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> Scott Jones (308)546-7153 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 211 | 139066 | 16 | WALLACE PUBLIC SCH DIST 65 R | Current Bandwidth = 300 | | | | | | | | |
| | | | WALLACE HIGH SCHOOL | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 151 N WALLACE RD BOX 127 | 400 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | WALLACE NE 69169-0127 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> Scott Jones (308)546-7153 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | EDUCATIONAL SERVICE UNIT 17 | | | | | | | | | |
| 212 | 139081 | 17 | EDUCATIONAL SERVICE UNIT 17 | Current Bandwidth = 400 | | | | | | | | |
| | | | EDUCATIONAL SERVICE UNIT 17 TECH OFFICE | 400 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1292 E 4TH STREET BOX 227 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | AINSWORTH NE 69210-1353 | 600 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> Ben Anthony, banthony@esu17.org, 402-387-2520 | 800 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |

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 NAME | BANDWIDTH (Mbps) SEEKING | Non-recurring Kearney, University Dr., Room 113 | Total Monthly Recurring-- Kearney, University Dr., Room 2402 | 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 | 139081 | 17 | EDUCATIONAL SERVICE UNIT 17 | Current Bandwidth = 400 | | | | | | | | |
| | 16042611 | | EDUCATIONAL SERVICE UNIT 17 ADMIN OFFICE | 400 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 207 N MAIN ST, PO BOX 227 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | AINSWORTH, NE 69210-1353 | 600 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | Site Contact Info | | Ben Anthony, banthony@esu17.org, 402-387-2520 | 800 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 214 | 139079 | 17 | AINSWORTH COMMUNITY SCHOOLS | Current Bandwidth = 1000 | | | | | | | | |
| | | | AINSWORTH HIGH SCHOOL | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 520 E 2ND ST BOX 65 | 1500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | AINSWORTH NE 69210-0065 | 2000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | Site Contact Info | | Ben Anthony, banthony@esu17.org, 402-387-2520 | 2500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 215 | 139088 | 17 | CODY-KILGORE PUBLIC SCHOOLS | Current Bandwidth = 300 | | | | | | | | |
| | | | CODY-KILGORE HIGH SCHOOL | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 360 W 4TH ST BOX 216 | 400 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | CODY NE 69211-0216 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | (402)823-4190 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | Site Contact Info | | Ben Anthony, banthony@esu17.org, 402-387-2520 | | | | | | | | | |
| 216 | 79111 | 17 | KEYA PAHA COUNTY SCHOOLS | Current Bandwidth = 300 | | | | | | | | |
| | | | KEYA PAHA COUNTY HIGH SCHOOL | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 101 FOOTBALL AVE BOX 219 | 400 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | SPRINGVIEW NE 68778-0219 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | (402)497-3501 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | Site Contact Info | | Ben Anthony, banthony@esu17.org, 402-387-2520 | | | | | | | | | |
| 217 | 138586 | 17 | ROCK COUNTY PUBLIC SCHOOLS | Current Bandwidth = 400 | | | | | | | | |
| | | | ROCK COUNTY HIGH SCHOOL | 400 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | EAST HWY 20 BOX 448 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | BASSETT NE 68714-0448 | 600 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | Site Contact Info | | Ben Anthony, banthony@esu17.org, 402-387-2520 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |

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 NAME | BANDWIDTH (Mbps) SEEKING | Non-recurring Kearney, University Dr., Room 113 | Total Monthly Recurring-- Kearney, 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 | 139067 | 17 | VALENTINE COMMUNITY SCHOOLS | Current Bandwidth = 1000 | | | | | | | | |
| | | | VALENTINE HIGH SCHOOL | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 431 N GREEN ST | 1500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | VALENTINE NE 69201-1969 | 2000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> Georde Ludvik, george@cdt-llc.com, 605-685-3253 | 2500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | EDUCATIONAL SERVICE UNIT 19 | | | | | | | | | |
| 219 | 138320 | 19 | OMAHA PUBLIC SCHOOLS | Current Bandwidth = 10000 | | | | | | | | |
| | | | SCOTT DATA CENTER | 5000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 6805 PINE ST | 10000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | OMAHA, NE 68106 | 15000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | (402)505-7800 | 20000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> Tim Zona | 40000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | | | | \$ - | | | | | \$ - |
| | | | OTHER SITES TO NETWORK NEBRASKA | | | | | | | | | |
| | | | OMAHA NON-PUBLIC SCHOOLS | | | | | | | | | |
| 220 | 17000601 | 19 | BROWNELL-TALBOT SCHOOL | Current Bandwidth = 900 | | | | | | | | |
| | | | BROWNELL-TALBOT US LIBRARY SERVER ROOM | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 400 N HAPPY HOLLOW BLVD | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | OMAHA NE 68132-2198 | 1500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | (402)556-3772 | 2000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> Eric Linneweber | 2500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | | | | \$ - | | | | | \$ - |
| 221 | 78508 | 19 | DUCHESNE ACADEMY | Current Bandwidth = 1000 | | | | | | | | |
| | | | DUCHESNE ACADMY SERVER ROOM | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 3601 BURT ST, RM 146 | 2000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | OMAHA, NE 68131-1945 | 3000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> Jason Schlesiger, jschlesiger@duchesneacademy.org | | | | \$ - | | | | | \$ - |
| 222 | 78508 | 19 | MARIAN HIGH SCHOOL | Current Bandwidth = 1000 | | | | | | | | |
| | | | 7400 MILITARY AVE | 5000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | OMAHA, NE 68134-3351 | 7500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> Travis Vo, tvo@omahamarian.org | 10000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |

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 NAME | BANDWIDTH (Mbps) SEEKING | Non-recurring Kearney, University Dr., Room 113 | Total Monthly Recurring-- Kearney, University Dr., Room 2402 | 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 | 17000614 | N/A | NEBR DEPT OF HEALTH & HUMAN SERVICES | Current Bandwidth = N/A | | | | | | | | |
| | 17028504 | | HASTINGS JUVENILE CHEMICAL DEPENDENCY PROGRAM | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 4200 W 2ND ST | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | HASTINGS NE 68902 | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | (402)471-9120 | 400 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | Site Contact Info | | Mark Nelson, mark.nelson@nebraska.gov | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| 224 | 17000614 | N/A | NEBR DEPT OF HEALTH & HUMAN SERVICES | Current Bandwidth = N/A | | | | | | | | |
| | 17025495 | | LINCOLN YRTC | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1200 RADCLIFF ST - STE B | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | LINCOLN NE 68512 | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | (402)471-9120 | 400 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | Site Contact Info | | Mark Nelson, mark.nelson@nebraska.gov | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| 225 | 17000614 | N/A | NEBR DEPT OF HEALTH & HUMAN SERVICES | Current Bandwidth = N/A | | | | | | | | |
| | | | WHITEHALL PSYCHIATRIC RESIDENTIAL AND TREATMENT FACILITY | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 5845 HUNTINGTON AVE | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | LINCOLN NE 68507 | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | (402)471-9120 | 400 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | Site Contact Info | | Mark Nelson, mark.nelson@nebraska.gov | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| 226 | 17000614 | N/A | NEBR DEPT OF HEALTH & HUMAN SERVICES | Current Bandwidth = 150 | | | | | | | | |
| | 163229 | | KEARNEY WEST HIGH SCHOOL | 150 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 2802 30TH AVE | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | KEARNEY NE 68845 | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | (308)865-5313 | 400 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | Site Contact Info | | Mark Nelson, mark.nelson@nebraska.gov | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | | | | | | | | | |

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 NAME | BANDWIDTH (Mbps) SEEKING | Non-recurring Kearney, University Dr., Room 113 | Total Monthly Recurring-- Kearney, University Dr., Room 2402 | 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 | 138719 | N/A | CITY OF GRAND ISLAND | Current Bandwidth = 300 | | | | | | | | |
| | | | GRAND ISLAND PUBLIC LIBRARY | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 211 N. WASHINGTON ST | 400 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | GRAND ISLAND, NE 68801-5855 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> (308)358-5333, Steve Fosselman | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | | | | | | | | | |
| 228 | 138289 | N/A | CITY OF TEKAMAH | Current Bandwidth = NEW | | | | | | | | |
| | | | LIED TEKAMAH PUBLIC LIBRARY | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 204 S 13TH ST | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | TEKAMAH, NE 68061-1304 | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> Gabby Mahon, (402) 374-2453 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | | | | | | | | | |
| | | | NORTHEAST COMMUNITY COLLEGE | | | | | | | | | |
| | | | | | | | | | | | | |
| 229 | N/A | N/A | NORTHEAST COMMUNITY COLLEGE | Current Bandwidth = NEW | | | | | | | | |
| | | | NORTHEAST COMMUNITY COLLEGE | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 707 W NORFOLK AVE | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | NORFOLK, NE 68701-5142 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> Field May, fmay@northeast.edu 402-884-7076 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | | | | | | | | | |
| 230 | N/A | N/A | NORTHEAST COMMUNITY COLLEGE | Current Bandwidth = 200 | | | | | | | | |
| | | | O'NEILL EXTENDED CAMPUS | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 505 E HWY 20 | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | O'NEILL NE 68763-0269 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> Field May, fmay@northeast.edu 402-884-7076 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | | | | | | | | | |
| 231 | N/A | N/A | NORTHEAST COMMUNITY COLLEGE | Current Bandwidth = 300 | | | | | | | | |
| | | | SOUTH SIOUX CITY EXTENDED CAMPUS | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1001 COLLEGE WAY | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | SOUTH SIOUX CITY NE 68776 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> Field May, fmay@northeast.edu 402-884-7076 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |

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 NAME | BANDWIDTH (Mbps) SEEKING | Non-recurring Kearney, University Dr., Room 113 | Total Monthly Recurring-- Kearney, 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 |
|-----------|---------------------------|-----|---|--------------------------------|---|---|-------------------|-------------------------|---|---|-------------------|----------------------------|
| 232 | N/A | N/A | NORTHEAST COMMUNITY COLLEGE | Current Bandwidth = 200 | | | | | | | | |
| | | | WEST POINT EXTENDED CAMPUS | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 202 ANNA STALP AVE | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | WEST POINT NE 68788-1960 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> Field May, fmay@northeast.edu 402-884-7076 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | MID-PLAINS COMMUNITY COLLEGE | | | | | | | | | |
| 233 | N/A | N/A | MID-PLAINS COMMUNITY COLLEGE | Current Bandwidth = 100 | | | | | | | | |
| | | | NORTH PLATTE-NORTH CAMPUS | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1101 HALLIGAN DR | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | NORTH PLATTE NE 69101 | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> Trent Wiese, wieset@mpcc.edu, 308-535-3612 | 400 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 234 | N/A | N/A | MID-PLAINS COMMUNITY COLLEGE | Current Bandwidth = 100 | | | | | | | | |
| | | | NORTH PLATTE-SOUTH CAMPUS | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 601 W STATE FARM RD | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | NORTH PLATTE NE 69101 | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> Trent Wiese, wieset@mpcc.edu, 308-535-3612 | 400 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 235 | N/A | N/A | MID-PLAINS COMMUNITY COLLEGE | Current Bandwidth = 100 | | | | | | | | |
| | | | MCCOOK COMMUNITY COLLEGE | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1205 E THIRD ST | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | MCCOOK NE 69001 | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> Trent Wiese, wieset@mpcc.edu, 308-535-3612 | 400 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |

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 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 |
|-----------|---------------------------|-----|--|---------------------------------|---|---|-------------------|-------------------------|---|---|-------------------|----------------------------|
| | | | MIDLAND UNIVERSITY | | | | | | | | | |
| | | | | | | | | | | | | |
| 236 | N/A | N/A | MIDLAND UNIVERSITY | Current Bandwidth = 1000 | | | | | | | | |
| | | | FREMONT MAIN CAMPUS TO OMAHA | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 900 N CLARKSON ST | 2000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | FREMONT NE 68028 | 3000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> Shane Perrien, perrien@mindlandu.edu, 402-941-6171 | 4000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | 5000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| 237 | N/A | N/A | MIDLAND UNIVERSITY | Current Bandwidth = 1000 | | | | | | | | |
| | | | FREMONT MAIN CAMPUS TO LINCOLN, KEARNEY OR G.I. | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 900 N CLARKSON ST | 2000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | FREMONT NE 68028 | 3000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> Shane Perrien, perrien@mindlandu.edu, 402-941-6171 | 4000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | 5000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | UNION COLLEGE | | | | | | | | | |
| | | | | | | | | | | | | |
| 238 | N/A | N/A | UNION COLLEGE | Current Bandwidth = 400 | | | | | | | | |
| | | | EVERETT DICK ADMIN BLDG | 400 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 3800 S 48TH ST | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | LINCOLN NE 68506 | 600 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> Richard Henriques, rhenriq@ucollege.edu, 402-486-2511 | 700 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | 800 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | 900 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | | | | | \$ - | | | | \$ - |
| | | | WESTERN NEBRASKA COMMUNITY COLLEGE | | | | | | | | | |
| | | | | | | | | | | | | |
| 239 | N/A | N/A | WESTERN NEBRASKA COMMUNITY COLLEGE | Current Bandwidth = 500 | | | | | | | | |
| | | | SCOTTSBLUFF MAIN CAMPUS | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1601 E 27TH ST | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | SCOTTSBLUFF NE 69361-1815 | 1500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 308-635-3606 | 2000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | <i>Site Contact Info</i> Loren Moench, moenchl1@wncc.edu, 308-635-3606 | 2500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | | | | | | | | | |

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 NAME | BANDWIDTH (Mbps) SEEKING | Non-recurring Kearney, University Dr., Room 113 | Total Monthly Recurring-- Kearney, University Dr., Room 2402 | 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 | N/A | N/A | WESTERN NEBRASKA COMMUNITY COLLEGE | Current Bandwidth = 100 | | | | | | | | |
| | | | ALLIANCE CAMPUS | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1750 SWEETWATER AVE | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | ALLIANCE NE 69301-4463 | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 308-635-3606 | 400 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | Site Contact Info | | Loren Moench, moenchl1@wncc.edu, 308-635-3606 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 241 | N/A | N/A | WESTERN NEBRASKA COMMUNITY COLLEGE | Current Bandwidth = 100 | | | | | | | | |
| | | | SIDNEY CAMPUS | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 371 COLLEGE DR | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | SIDNEY NE 69162-2574 | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 308-635-3606 | 400 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | Site Contact Info | | Loren Moench, moenchl1@wncc.edu, 308-635-3606 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 242 | N/A | N/A | WESTERN NEBRASKA COMMUNITY COLLEGE | Current Bandwidth = 40 | | | | | | | | |
| | | | GUADALUPE CENTER | 40 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1200 E 9TH ST | 60 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | SCOTTSBLUFF NE 69361 | 80 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 308-635-3606 | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | Site Contact Info | | Loren Moench, moenchl1@wncc.edu, 308-635-3606 | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 243 | N/A | N/A | WESTERN NEBRASKA COMMUNITY COLLEGE | Current Bandwidth = 10 | | | | | | | | |
| | | | SIDNEY MUNICIPAL AIRPORT | 40 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1601 E 27TH ST | 60 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | SCOTTSBLUFF NE 69361-1815 | 80 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 308-635-3606 | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | Site Contact Info | | Loren Moench, moenchl1@wncc.edu, 308-635-3606 | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |

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 NAME | BANDWIDTH (Mbps) SEEKING | Non-recurring Kearney, University Dr., Room 113 | Total Monthly Recurring-- Kearney, 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 | N/A | N/A | WESTERN NEBRASKA COMMUNITY COLLEGE | Current Bandwidth = 40 | | | | | | | | |
| | | | POWERLINE TRAINING CENTER | 40 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1621 KANSAS ST | 60 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | ALLIANCE NE 69301 | 80 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 308-635-3606 | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info Loren Moench, moenchl1@wncc.edu, 308-635-3606 | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | CREIGHTON UNIVERSITY | | | | | | | | | |
| 245 | N/A | N/A | CREIGHTON UNIVERSITY | Current Bandwidth = 100 | | | | | | | | |
| | | | CREIGHTON COLLEGE OF NURSING--HASTINGS CAMPUS | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 715 N SAINT JOSEPH ST | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | HASTINGS NE 68901-4471 | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info Chris Vaverek, chrisvaverek@creighton.edu, 402-280-5578 | 400 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | COLLEGE OF ST MARY | | | | | | | | | |
| 246 | N/A | N/A | COLLEGE OF ST MARY | Current Bandwidth = 400 | | | | | | | | |
| | | | WALSH HALL 243 | 400 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 7000 MERCY RD | 600 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | OMAHA NE 68106-2377 | 800 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info Kevin Sholl, ksholl@csm.edu, 402-399-2787 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | 2000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | NEBRASKA GAME AND PARKS COMMISSION | | | | | | | | | |
| 247 | N/A | N/A | NEBRASKA GAME & PARKS COMMISSION | Current Bandwidth = 900 | | | | | | | | |
| | | | FORT KEARNEY STATE HISTORICAL PARK | 900 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1020 V ROAD | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | KEARNEY, NE 68847 | 1500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | BUFFALO COUNTY | 2000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info (402)471-5646, troy.kroeger@nebraska.gov | 2500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |

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 NAME | BANDWIDTH (Mbps) SEEKING | Non-recurring Kearney, University Dr., Room 113 | Total Monthly Recurring-- Kearney, University Dr., Room 2402 | 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 | N/A | N/A | NEBRASKA GAME & PARKS COMMISSION | Current Bandwidth = 900 | | | | | | | | |
| | | | LAKE MCCONAUGHY STATE REC AREA | 900 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 1475 HWY 61N | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | OGALLALA, NE 69153 | 1500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | KEITH COUNTY | 2000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Troy Kroeger, 402-471-5646, troy.kroeger@nebraska.gov | 2500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 249 | N/A | N/A | NEBRASKA GAME & PARKS COMMISSION | Current Bandwidth = 900 | | | | | | | | |
| | | | NEBRASKA OUTDOOR EDUCATION CENTER | 900 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 4703 N 44TH ST | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | LINCOLN, NE 68504 | 1500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | LANCASTER COUNTY | 2000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Troy Kroeger, 402-471-5646, troy.kroeger@nebraska.gov | 2500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | | | | | \$ - | | | | | \$ - |
| 250 | N/A | N/A | NEBRASKA GAME & PARKS COMMISSION | Current Bandwidth = 250 | | | | | | | | |
| | | | PLATTE RIVER STATE PARK, ADMIN OFFICE | 250 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 14421 346TH ST | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | LOUISVILLE NE 68037-3001 | 750 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Troy Kroeger, 402-471-5646, troy.kroeger@nebraska.gov | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 251 | N/A | N/A | NEBRASKA GAME & PARKS COMMISSION | Current Bandwidth = 250 | | | | | | | | |
| | | | SCHRAMM PARK STATE REC AREA & AQUARIUM | 250 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 21502 W HWY 31 | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | GRETNA NE 68028 | 750 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Troy Kroeger, 402-471-5646, troy.kroeger@nebraska.gov | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 252 | N/A | N/A | NEBRASKA GAME & PARKS COMMISSION | Current Bandwidth = 900 | | | | | | | | |
| | | | WILDCAT HILLS NATURE CENTER | 900 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | 210615 HWY 71 | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | GERING, NE 69341-0065 | 1500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | SCOTTS BLUFF COUNTY | 2000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | | Site Contact Info | Troy Kroeger, 402-471-5646, troy.kroeger@nebraska.gov | 2500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |

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 NAME | BANDWIDTH (Mbps) SEEKING | Non-recurring Kearney, University Dr., Room 113 | Total Monthly Recurring-- Kearney, University Dr., Room 2402 | 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 | 225870 | | STATE OF NEBRASKA OFFICE OF THE CIO | Current Bandwidth = 6000 | | | | | | | | |
| | | | PANHANDLE RESEARCH & EXTENSION CENTER | 6000 | | | | | | | | |
| | | | 4502 AVE I | 10000 | | | | | | | | |
| | | | SCOTTSBLUFF, NE 68361-4939 | 20000 | | | | | | | | |
| | | <i>Site Contact Info</i> | Greg Gray, ggray@nebraska.edu, 402-472-7605 | | | | | | | | | |
| 254 | 225870 | | STATE OF NEBRASKA OFFICE OF THE CIO | Current Bandwidth = 6000 | | | | | | | | |
| | | | PANHANDLE RESEARCH & EXTENSION CENTER | 6000 | | | | | | | | |
| | | | 4502 AVE I | 10000 | | | | | | | | |
| | | | SCOTTSBLUFF, NE 68361-4939 | 20000 | | | | | | | | |
| | | <i>Site Contact Info</i> | Greg Gray, ggray@nebraska.edu, 402-472-7605 | | | | | | | | | |
| 255 | 225870 | | STATE OF NEBRASKA OFFICE OF THE CIO | Current Bandwidth = 6000 | | | | | | | | |
| | | | PANHANDLE RESEARCH & EXTENSION CENTER | 6000 | NO BID | NO BID | NO BID | NO BID | | | | |
| | | | 4502 AVE I | 10000 | NO BID | NO BID | NO BID | NO BID | | | | |
| | | | SCOTTSBLUFF, NE 68361-4939 | 20000 | NO BID | NO BID | NO BID | NO BID | | | | |
| | | <i>Site Contact Info</i> | Greg Gray, ggray@nebraska.edu, 402-472-7605 | | | | | | | | | |
| 256 | 225870 | | STATE OF NEBRASKA OFFICE OF THE CIO | Current Bandwidth = 10000 | | | | | | | | |
| | | | COLLEGE PARK | 10000 | | | | | | | | |
| | | | 3180 W HWY 34, ROOM 208.5 | 20000 | | | | | | | | |
| | | | GRAND ISLAND, NE 68801-7279 | 30000 | | | | | | | | |
| | | <i>Site Contact Info</i> | Greg Gray, ggray@nebraska.edu, 402-472-7605 | | | | | | | | | |
| 257 | 225870 | | STATE OF NEBRASKA OFFICE OF THE CIO | Current Bandwidth = 10000 | | | | | | | | |
| | | | COLLEGE PARK | 10000 | | | | | | | | |
| | | | 3180 W HWY 34, ROOM 208.5 | 20000 | | | | | | | | |
| | | | GRAND ISLAND, NE 68801-7279 | 30000 | | | | | | | | |
| | | <i>Site Contact Info</i> | Greg Gray, ggray@nebraska.edu, 402-472-7605 | | | | | | | | | |
| 258 | 225870 | | STATE OF NEBRASKA OFFICE OF THE CIO | Current Bandwidth = 2000 | | | | | | | | |
| | | | NORTHEAST COMMUNITY COLLEGE | 2000 | | | | | | | | |
| | | | UNION 73 | 5000 | | | | | | | | |
| | | | 801 E BENJAMIN AVE, ROOM 283 | 10000 | | | | | | | | |
| | | | NORFOLK, NE 68701-6831 | | | | | | | | | |
| | | <i>Site Contact Info</i> | Greg Gray, ggray@nebraska.edu, 402-472-7605 | | | | | | | | | |

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 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 | 225870 | | STATE OF NEBRASKA OFFICE OF THE CIO | Current Bandwidth = 2000 | | | | | | | | |
| | | | NORTHEAST COMMUNITY COLLEGE | 2000 | | | | | | | | |
| | | | UNION 73 | 5000 | | | | | | | | |
| | | | 801 E BENJAMIN AVE, ROOM 283 | 10000 | | | | | | | | |
| | | | NORFOLK, NE 68701-6831 | | | | | | | | | |
| | | | Site Contact 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 | E-RATE ELIGIBLE ENTITIES • K-12 SCHOOL DISTRICTS • ESUs • LIBRARIES | | | |
|--|---------------------------|----------|---|--|--|--------------------------------|-------------------------------|---|-------------------------|----------------|---------------------|
| | | | | | | | | 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 | | | NO BID | NO BID | NO BID | |
| | | | 1510 28th ST BOX 57 | 1711 15th AVE | 1000 | | | NO BID | NO BID | NO BID | |
| | | | CENTRAL CITY NE 68826-0057 | CENTRAL CITY NE 68826 | | . | . | \$0.00 | | | |
| | | | (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 | | | NO BID | NO BID | NO BID | |
| | | | 649 CHERRY ST BOX 140 | 522 MAPLE ST | 1000 | | | NO BID | NO BID | NO BID | |
| | | | CLARKSON NE 68629-0140 | CLARKSON NE 68629 | | . | . | \$0.00 | | | |
| | | | (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 | | | NO BID | NO BID | NO BID | |
| | | | 750 D ST | 100 CHURCH ST BOX 100 | 1000 | | | NO BID | NO BID | NO BID | |
| | | | DAVID CITY NE 68632-1724 | BELLWOOD NE 68624-0100 | | . | . | \$0.00 | | | |
| | | | (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 | | | NO BID | NO BID | NO BID | |
| | | | 212 S MADISON BOX 36 | 292 N 1ST ST | 1000 | | | NO BID | NO BID | NO BID | |
| | | | BRAINARD NE 68626-0036 | DWIGHT NE 68635-0160 | | . | . | \$0.00 | | | |
| | | | (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 | | | NO BID | NO BID | NO BID | |
| | | | 345 S PINE BOX 29 | 205 PEARL ST BOX 205 | 1000 | | | NO BID | NO BID | NO BID | |
| | | | POLK NE 68654-0029 | CLARKS NE 68628-0205 | | . | . | \$0.00 | | | |
| | | | (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 | Pricing | | | | | |
|-----------|---------------------------|-----|---|---|--|--------------------------------|-------------------------------|--------------------|-------------------------|----------------|---------------------|--------|--|
| | | | | | | | | 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 | | | | NO BID | NO BID | NO BID | NO BID | |
| | | | 417 MAY STREET BOX 159 | 209 ASH STREET | 1000 | | | | NO BID | NO BID | NO BID | NO BID | |
| | | | 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 | | | | NO BID | NO BID | NO BID | NO BID | |
| | | | 405 SOUTH 7TH STREET BOX 278 | 306 PINE ST | 1000 | | | | NO BID | NO BID | NO BID | NO BID | |
| | | | 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 | | | | NO BID | NO BID | NO BID | NO BID | |
| | | | 405 SOUTH 7TH STREET BOX 278 | 605 8TH ST | 1000 | | | | NO BID | NO BID | NO BID | NO BID | |
| | | | 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 | | | | NO BID | NO BID | NO BID | NO BID | |
| | | | 3744 83RD ST | 16786 280TH ST | 1000 | | | | NO BID | NO BID | NO BID | NO BID | |
| | | | COLUMBUS NE 68601-8841 | COLUMBUS NE 68602-8296 | | | | | | | | \$0.00 | |
| | | | (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 | | | | NO BID | NO BID | NO BID | NO BID | |
| | | | 3744 83RD ST | 155 PLATTE ST | 1000 | | | | NO BID | NO BID | NO BID | NO BID | |
| | | | COLUMBUS NE 68601-8841 | PLATTE CENTER NE 68653-5325 | | | | | | | | \$0.00 | |
| | | | (402)564-8518 | (402)246-3465 | | | | | | | | | |
| | | | Contact Name | Dan Ellsworth / James Biggs | Dan Ellsworth / James Biggs | | | | | | | | |

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 |
|-----------|---------------------------|----------|---|--|--|--------------------------------|-------------------------------|--------------------|-------------------------|----------------|---------------------|
| 11 | 138816 | 7 | PALMER PUBLIC SCHOOLS | PALMER PUBLIC SCHOOLS | | | | | | | |
| | | | PALMER JUNIOR-SENIOR HIGH | PALMER GYM | 500 | | | NO BID | NO BID | NO BID | NO BID |
| | | | 202 COMMERCIAL BOX 248 | 801 TEMPLIN AVE | 1000 | | | NO BID | NO BID | NO BID | NO BID |
| | | | 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 | | | NO BID | NO BID | NO BID | NO BID |
| | | | 401 ADAM ST | 2023 COLFAX STREET | 1000 | | | NO BID | NO BID | NO BID | NO BID |
| | | | 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 | | | NO BID | NO BID | NO BID | NO BID |
| | | | 401 ADAM ST | 697 RD 16 | 1000 | | | NO BID | NO BID | NO BID | NO BID |
| | | | SCHUYLER NE 68661-2400 | SCHUYLER NE 68661 | | | | | | | |
| | | | (402)352-3527 | (402)352-3527 | | | | | | | |
| | Contact Name | | Dan Ellsworth / Jeff Droge | Dan Ellsworth / Jeff Droge | | | | | | | |

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 |
|-----------|---------------------------|-----|---|-----------------------------|--|--------------------------------|-------------------------------|--------------------|-------------------------|----------------|---------------------|
| | | | | | | | | | | | |
| 14 | 16038709 | 7 | SCHUYLER COMMUNITY SCHOOLS | SCHUYLER COMMUNITY SCHOOLS | | | | | | | |
| | | | SCHUYLER CENTRAL HIGH SCHOOL | SCHUYLER ELEMENTARY-FISHERS | 500 | | | NO BID | NO BID | NO BID | NO BID |
| | | | 401 ADAM ST | 1098 ROAD J | 1000 | | | NO BID | NO BID | NO BID | NO BID |
| | | | 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 | | | | | | | |
| | | | SCHUYLER CENTRAL HIGH SCHOOL | SCHUYLER NORTH WARD PRE-K | 500 | | | NO BID | NO BID | NO BID | NO BID |
| | | | 401 ADAM ST | 100 EAST 15TH | 1000 | | | NO BID | NO BID | NO BID | NO BID |
| | | | 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 | | | | | | | |
| | | | SCHUYLER CENTRAL HIGH SCHOOL | RICHLAND ELEMENTARY SCHOOL | 500 | | | NO BID | NO BID | NO BID | NO BID |
| | | | 401 ADAM ST | 595 ROAD 3 | 1000 | | | NO BID | NO BID | NO BID | NO BID |
| | | | 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 | | | | | | | |
| | | | SCHUYLER CENTRAL HIGH SCHOOL | SCHUYLER ELEMENTARY SCHOOL | 500 | | | NO BID | NO BID | NO BID | NO BID |
| | | | 401 ADAM ST | 2404 DENVER | 1000 | | | NO BID | NO BID | NO BID | NO BID |
| | | | 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 | | | | | | | |
| | | | TWIN RIVER SR HIGH SCHOOL AT GENOA | 501 BUILDING | 500 | | | NO BID | NO BID | NO BID | NO BID |
| | | | 816 WILLARD AVE BOX 640 | 501 WILLARD AVE | 1000 | | | NO BID | NO BID | NO BID | NO BID |
| | | | 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 | | | | | | |
| | | | CENTRAL VALLEY HIGH SCHOOL AT GREELEY | CENTRAL VALLEY ELEMENTARY AT SCOTIA | 100 | | | NO BID | NO BID | NO BID | NO BID |
| | | | 303 N SHERMAN | 303 N INDIAN ST | 300 | | | NO BID | NO BID | NO BID | NO BID |
| | | | GREELEY NE 68842 | SCOTIA NE 68875 | 500 | | | NO BID | NO BID | NO BID | NO BID |
| | | | (308)428-3145 | (308)245-3201 | 1000 | | | NO BID | NO BID | NO BID | NO BID |
| | Contact Name | | Amy Malander | Amy Malander | | | | | | | |
| 20 | 16079582 | 10 | RIVERSIDE PUBLIC SCHOOLS | RIVERSIDE PUBLIC SCHOOLS | Current Bandwidth = 100 | | | | | | |
| | | | CEDAR RAPIDS ATTENDANCE CENTER | SPALDING ATTENDANCE CENTER | 100 | | | NO BID | NO BID | NO BID | NO BID |
| | | | 408 W DAYTON ST | 124 S ASH ST | 300 | | | NO BID | NO BID | NO BID | NO BID |
| | | | CEDAR RAPIDS NE 68627-5559 | SPALDING NE 68665 | 500 | | | NO BID | NO BID | NO BID | NO BID |
| | | | (308)358-0640 | (308)497-2431 | 1000 | | | NO BID | NO BID | NO BID | NO BID |
| | Contact Name | | Melissa Weltruski | Melissa Weltruski | | | | | | | |

| Site # | ENTITY NAME SITE NAME | SEEKING | Non-recurring Cost Grand Island- College Park, 3180 US-34, 68801 | 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, 68508 | 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, 68182 | 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, 68102 | 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 8400 144th St #100 Weeping Water, NE 68463 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 Cass County | 25 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | 50 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 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 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | 50 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 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 | \$ - | \$ 162.00 | \$ 14.09 | \$ 8,452.51 | \$ - | \$ 162.00 | \$ 14.09 | \$ 8,452.51 | \$ - | \$ 162.00 | \$ 14.09 | \$ 8,452.51 | \$ - | \$ 162.00 | \$ 14.09 | \$ 8,452.51 | |
| | | 50 | \$ - | \$ 172.00 | \$ 14.96 | \$ 8,974.27 | \$ - | \$ 172.00 | \$ 14.96 | \$ 8,974.27 | \$ - | \$ 172.00 | \$ 14.96 | \$ 8,974.27 | \$ - | \$ 172.00 | \$ 14.96 | \$ 8,974.27 | |
| | | 100 | \$ - | \$ 175.00 | \$ 15.23 | \$ 9,130.80 | \$ - | \$ 175.00 | \$ 15.23 | \$ 9,130.80 | \$ - | \$ 175.00 | \$ 15.23 | \$ 9,130.80 | \$ - | \$ 175.00 | \$ 15.23 | \$ 9,130.80 | |
| | | 200 | \$ - | \$ 210.00 | \$ 18.27 | \$ 10,956.96 | \$ - | \$ 210.00 | \$ 18.27 | \$ 10,956.96 | \$ - | \$ 210.00 | \$ 18.27 | \$ 10,956.96 | \$ - | \$ 210.00 | \$ 18.27 | \$ 10,956.96 | |
| | | 300 | \$ - | \$ 260.00 | \$ 22.62 | \$ 13,565.76 | \$ - | \$ 260.00 | \$ 22.62 | \$ 13,565.76 | \$ - | \$ 260.00 | \$ 22.62 | \$ 13,565.76 | \$ - | \$ 260.00 | \$ 22.62 | \$ 13,565.76 | |
| 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 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | 50 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| Glacier Creek Preserve | | | | | | | | | | | | | | | | | | | |
| 5 | Glacier Creek Preserve 14810 State St Bennington, NE 68007 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 | 25 | \$ - | \$ 485.00 | \$ 42.20 | \$ 25,305.36 | \$ - | \$ 485.00 | \$ 42.20 | \$ 25,305.36 | \$ - | \$ 485.00 | \$ 42.20 | \$ 25,305.36 | \$ - | \$ 485.00 | \$ 42.20 | \$ 25,305.36 | |
| | | 50 | \$ - | \$ 485.00 | \$ 42.20 | \$ 25,305.36 | \$ - | \$ 485.00 | \$ 42.20 | \$ 25,305.36 | \$ - | \$ 485.00 | \$ 42.20 | \$ 25,305.36 | \$ - | \$ 485.00 | \$ 42.20 | \$ 25,305.36 | |
| | | 100 | \$ - | \$ 485.00 | \$ 42.20 | \$ 25,305.36 | \$ - | \$ 485.00 | \$ 42.20 | \$ 25,305.36 | \$ - | \$ 485.00 | \$ 42.20 | \$ 25,305.36 | \$ - | \$ 485.00 | \$ 42.20 | \$ 25,305.36 | |
| | | 200 | \$ - | \$ 485.00 | \$ 42.20 | \$ 25,305.36 | \$ - | \$ 485.00 | \$ 42.20 | \$ 25,305.36 | \$ - | \$ 485.00 | \$ 42.20 | \$ 25,305.36 | \$ - | \$ 485.00 | \$ 42.20 | \$ 25,305.36 | |
| | | 300 | \$ - | \$ 485.00 | \$ 42.20 | \$ 25,305.36 | \$ - | \$ 485.00 | \$ 42.20 | \$ 25,305.36 | \$ - | \$ 485.00 | \$ 42.20 | \$ 25,305.36 | \$ - | \$ 485.00 | \$ 42.20 | \$ 25,305.36 | |

| Site # | ENTITY NAME SITE NAME | SEEKING | Non-recurring Cost Grand Island- College Park, 3180 US-34, 68801 | 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, 68508 | 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, 68182 | 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, 68102 | Monthly Recurring Cost Omaha-NDC, 1623 Farnam | Monthly Taxes and Fees* Omaha-NDC, 1623 Farnam | Total 48-month Cost Omaha-NDC, 1623 Farnam |
|--------|--|---------|---|---|--|--|---|--|---|---|--|---|--|--|--|--|---|---|
| 6 | Offutt - Classroom Offutt - Classroom 106 Peacekeeper Dr Building D Offutt AFB, NE 68113 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 | 25 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | 50 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 7 | Offutt - Office Offutt - Office 705 Nelson Dr, Building 323C Offutt AFB, NE 68113 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 | 25 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | 50 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 8 | Offutt - Testing Cntr Offutt - Testing Cntr 705 Nelson Dr, Building 323C Offutt AFB, NE 68113 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 | 25 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | 50 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 9 | Offutt - 301 Building Offutt - 301 Building 301 Building, Rm 1A Offutt AFB, NE 68113 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 | 25 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | 50 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 10 | Box Butte Cnty Ext Box Butte Cnty Ext 145 Black Hills Ave Allamore, NE 69301 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 Box Butte County | 25 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | 50 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
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| | | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |

| Site # | ENTITY NAME SITE NAME | SEEKING | Non-recurring Cost Grand Island- College Park, 3180 US-34, 68801 | Monthly Recurring Cost Grand Island- College Park, 3180 US-34 | Monthly Taxes and Fees* | Total 48-month Cost Grand Island- College Park, 3180 US-34 | Non-recurring Cost Lincoln-Nebraska Hall, 901 N. 17th, 68508 | Monthly Recurring Cost Lincoln-Nebraska Hall, 901 N. 17th | Monthly Taxes and Fees* | Total 48-month Cost Lincoln-Nebraska Hall, 901 N. 17th | Non-recurring Cost Omaha-Peter Kiewit Institute, 1110 S. 67th, 68182 | Monthly Recurring Cost Omaha-Peter Kiewit Institute, 1110 S. 67th | Monthly Taxes and Fees* | Total 48-month Cost Omaha-Peter Kiewit Institute, 1110 S. 67th | Non-recurring Cost Omaha-NDC, 1623 Farnam, 68102 | Monthly Recurring Cost Omaha-NDC, 1623 Farnam | Monthly Taxes and Fees* Omaha-NDC, 1623 Farnam | Total 48-month Cost Omaha-NDC, 1623 Farnam |
|--------|---|---------|---|---|----------------------------|--|---|--|----------------------------|---|--|---|----------------------------|--|--|--|---|---|
| 11 | Cherry Cnty Ext Cherry Cnty Ext 365 N Main St #3 Valentine, NE 69201 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 Cherry County | 25 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | 50 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 12 | Cheyenne Cnty Ext Cheyenne Cnty Ext 920 Jackson St Sidney, NE 69162 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 Cheyenne County | 25 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | 50 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
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| | | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 13 | High Plains Ag Lab High Plains Agricultural Lab 3257 RD 109 Sidney, NE 69162 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 | 25 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | 50 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 14 | Cedar Point Bio Sta Cedar Point Biological Station 170 Cedar Point Dr Ogallala, NE 69153 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 | 25 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | 50 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 15 | Cumming Cnty Ext Cumming Cnty Ext 300 S Lincoln St # 50 West Point, NE 68788 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 Cumming County | 25 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | 50 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |

| Site # | ENTITY NAME SITE NAME | SEEKING | Non-recurring Cost Grand Island- College Park, 3180 US-34, 68801 | 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, 68508 | 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, 68182 | 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, 68102 | Monthly Recurring Cost Omaha-NDC, 1623 Farnam | Monthly Taxes and Fees* Omaha-NDC, 1623 Farnam | Total 48-month Cost Omaha-NDC, 1623 Farnam | |
|--------|---|---------|---|---|--|--|---|--|---|---|--|---|--|--|--|--|---|---|--------|
| 16 | Haskell Ag Lab Haskell Agricultural Laboratory 57905 866 Road Concord, NE 68728 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 | 25 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | 50 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 17 | Holt/Boyd Cnty Ext 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 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | 50 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 18 | Platte Cnty Ext Platte Cnty Ext 2715 13th Street Columbus, NE 68601 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 Platte County | 25 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | 50 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 19 | Valley Cnty Ext Valley Cnty Ext 801 "S" Street, Suite 1 - Fairgrounds Ord, NE 68862 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 Valley County | 25 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | 50 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 20 | Ashfall Ashfall Fossil Beds 86930 517 Ave Royal, NE 68773 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 | 25 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | 50 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |

| Site # | ENTITY NAME SITE NAME | SEEKING | Non-recurring Cost Grand Island- College Park, 3180 US-34, 68801 | 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, 68508 | 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, 68182 | 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, 68102 | Monthly Recurring Cost Omaha-NDC, 1623 Farnam | Monthly Taxes and Fees* Omaha-NDC, 1623 Farnam | Total 48-month Cost Omaha-NDC, 1623 Farnam |
|--------|--|---------|---|---|--|--|---|--|---|---|--|---|--|--|--|--|---|---|
| 21 | Merrick Cnty Ext Merrick Cnty Ext 1784 Fairgrounds Rd. Central City, NE 68826 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 Merrick County | 25 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | 50 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 22 | York Cnty Ext York Cnty Ext 2345 Nebraska Avenue York, NE 68467 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 York County | 25 | \$ - | \$ 290.00 | \$ 25.23 | \$ 15,131.04 | \$ - | \$ 290.00 | \$ 25.23 | \$ 15,131.04 | \$ - | \$ 290.00 | \$ 25.23 | \$ 15,131.04 | \$ - | \$ 290.00 | \$ 25.23 | \$ 15,131.04 |
| | | 50 | \$ - | \$ 300.00 | \$ 26.10 | \$ 15,652.80 | \$ - | \$ 300.00 | \$ 26.10 | \$ 15,652.80 | \$ - | \$ 300.00 | \$ 26.10 | \$ 15,652.80 | \$ - | \$ 300.00 | \$ 26.10 | \$ 15,652.80 |
| | | 100 | \$ - | \$ 310.00 | \$ 26.97 | \$ 16,174.56 | \$ - | \$ 310.00 | \$ 26.97 | \$ 16,174.56 | \$ - | \$ 310.00 | \$ 26.97 | \$ 16,174.56 | \$ - | \$ 310.00 | \$ 26.97 | \$ 16,174.56 |
| | | 200 | \$ - | \$ 320.00 | \$ 27.84 | \$ 16,696.32 | \$ - | \$ 320.00 | \$ 27.84 | \$ 16,696.32 | \$ - | \$ 320.00 | \$ 27.84 | \$ 16,696.32 | \$ - | \$ 320.00 | \$ 27.84 | \$ 16,696.32 |
| | | 300 | \$ - | \$ 330.00 | \$ 28.71 | \$ 17,218.08 | \$ - | \$ 330.00 | \$ 28.71 | \$ 17,218.08 | \$ - | \$ 330.00 | \$ 28.71 | \$ 17,218.08 | \$ - | \$ 330.00 | \$ 28.71 | \$ 17,218.08 |
| 23 | Gage Cnty Ext (Beatrice) Gage Cnty Ext (Beatrice) 1115 West Scott Beatrice, NE 68310 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 Gage County | 25 | \$ - | \$ 162.00 | \$ 14.09 | \$ 8,452.51 | \$ - | \$ 162.00 | \$ 14.09 | \$ 8,452.51 | \$ - | \$ 162.00 | \$ 14.09 | \$ 8,452.51 | \$ - | \$ 162.00 | \$ 14.09 | \$ 8,452.51 |
| | | 50 | \$ - | \$ 172.00 | \$ 14.96 | \$ 8,974.27 | \$ - | \$ 172.00 | \$ 14.96 | \$ 8,974.27 | \$ - | \$ 172.00 | \$ 14.96 | \$ 8,974.27 | \$ - | \$ 172.00 | \$ 14.96 | \$ 8,974.27 |
| | | 100 | \$ - | \$ 175.00 | \$ 15.23 | \$ 9,130.80 | \$ - | \$ 175.00 | \$ 15.23 | \$ 9,130.80 | \$ - | \$ 175.00 | \$ 15.23 | \$ 9,130.80 | \$ - | \$ 175.00 | \$ 15.23 | \$ 9,130.80 |
| | | 200 | \$ - | \$ 210.00 | \$ 18.27 | \$ 10,956.96 | \$ - | \$ 210.00 | \$ 18.27 | \$ 10,956.96 | \$ - | \$ 210.00 | \$ 18.27 | \$ 10,956.96 | \$ - | \$ 210.00 | \$ 18.27 | \$ 10,956.96 |
| | | 300 | \$ - | \$ 260.00 | \$ 22.62 | \$ 13,565.76 | \$ - | \$ 260.00 | \$ 22.62 | \$ 13,565.76 | \$ - | \$ 260.00 | \$ 22.62 | \$ 13,565.76 | \$ - | \$ 260.00 | \$ 22.62 | \$ 13,565.76 |
| 24 | Seward Cnty Ext Seward Cnty Ext 322 S 14th Seward, NE 68434 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 Seward County | 25 | \$ - | \$ 444.00 | \$ 38.63 | \$ 23,166.14 | \$ - | \$ 444.00 | \$ 38.63 | \$ 23,166.14 | \$ - | \$ 444.00 | \$ 38.63 | \$ 23,166.14 | \$ - | \$ 444.00 | \$ 38.63 | \$ 23,166.14 |
| | | 50 | \$ - | \$ 454.00 | \$ 39.50 | \$ 23,687.90 | \$ - | \$ 454.00 | \$ 39.50 | \$ 23,687.90 | \$ - | \$ 454.00 | \$ 39.50 | \$ 23,687.90 | \$ - | \$ 454.00 | \$ 39.50 | \$ 23,687.90 |
| | | 100 | \$ - | \$ 454.00 | \$ 39.50 | \$ 23,687.90 | \$ - | \$ 454.00 | \$ 39.50 | \$ 23,687.90 | \$ - | \$ 454.00 | \$ 39.50 | \$ 23,687.90 | \$ - | \$ 454.00 | \$ 39.50 | \$ 23,687.90 |
| | | 200 | \$ - | \$ 454.00 | \$ 39.50 | \$ 23,687.90 | \$ - | \$ 454.00 | \$ 39.50 | \$ 23,687.90 | \$ - | \$ 454.00 | \$ 39.50 | \$ 23,687.90 | \$ - | \$ 454.00 | \$ 39.50 | \$ 23,687.90 |
| | | 300 | \$ - | \$ 454.00 | \$ 39.50 | \$ 23,687.90 | \$ - | \$ 454.00 | \$ 39.50 | \$ 23,687.90 | \$ - | \$ 454.00 | \$ 39.50 | \$ 23,687.90 | \$ - | \$ 454.00 | \$ 39.50 | \$ 23,687.90 |
| 25 | Buffalo Cnty Ext Buffalo Cnty Ext 1400 E 34th St Kearney, NE 68847 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 Buffalo County | 25 | \$ - | \$ 338.00 | \$ 29.41 | \$ 17,635.49 | \$ - | \$ 338.00 | \$ 29.41 | \$ 17,635.49 | \$ - | \$ 338.00 | \$ 29.41 | \$ 17,635.49 | \$ - | \$ 338.00 | \$ 29.41 | \$ 17,635.49 |
| | | 50 | \$ - | \$ 348.00 | \$ 30.28 | \$ 18,157.25 | \$ - | \$ 348.00 | \$ 30.28 | \$ 18,157.25 | \$ - | \$ 348.00 | \$ 30.28 | \$ 18,157.25 | \$ - | \$ 348.00 | \$ 30.28 | \$ 18,157.25 |
| | | 100 | \$ - | \$ 358.00 | \$ 31.15 | \$ 18,679.01 | \$ - | \$ 358.00 | \$ 31.15 | \$ 18,679.01 | \$ - | \$ 358.00 | \$ 31.15 | \$ 18,679.01 | \$ - | \$ 358.00 | \$ 31.15 | \$ 18,679.01 |
| | | 200 | \$ - | \$ 358.00 | \$ 31.15 | \$ 18,679.01 | \$ - | \$ 358.00 | \$ 31.15 | \$ 18,679.01 | \$ - | \$ 358.00 | \$ 31.15 | \$ 18,679.01 | \$ - | \$ 358.00 | \$ 31.15 | \$ 18,679.01 |
| | | 300 | \$ - | \$ 358.00 | \$ 31.15 | \$ 18,679.01 | \$ - | \$ 358.00 | \$ 31.15 | \$ 18,679.01 | \$ - | \$ 358.00 | \$ 31.15 | \$ 18,679.01 | \$ - | \$ 358.00 | \$ 31.15 | \$ 18,679.01 |

| Site # | ENTITY NAME SITE NAME | SEEKING | Non-recurring Cost Grand Island- College Park, 3180 US-34, 68801 | 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, 68508 | 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, 68182 | 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, 68102 | Monthly Recurring Cost Omaha-NDC, 1623 Farnam | Monthly Taxes and Fees* Omaha-NDC, 1623 Farnam | Total 48-month Cost 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 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | 50 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| 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 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | 50 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| 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 | \$ - | \$ 162.00 | \$ 14.09 | \$ 8,452.51 | \$ - | \$ 162.00 | \$ 14.09 | \$ 8,452.51 | \$ - | \$ 162.00 | \$ 14.09 | \$ 8,452.51 | \$ - | \$ 162.00 | \$ 14.09 | \$ 8,452.51 |
| | | 50 | \$ - | \$ 172.00 | \$ 14.96 | \$ 8,974.27 | \$ - | \$ 172.00 | \$ 14.96 | \$ 8,974.27 | \$ - | \$ 172.00 | \$ 14.96 | \$ 8,974.27 | \$ - | \$ 172.00 | \$ 14.96 | \$ 8,974.27 |
| | | 100 | \$ - | \$ 175.00 | \$ 15.23 | \$ 9,130.80 | \$ - | \$ 175.00 | \$ 15.23 | \$ 9,130.80 | \$ - | \$ 175.00 | \$ 15.23 | \$ 9,130.80 | \$ - | \$ 175.00 | \$ 15.23 | \$ 9,130.80 |
| | | 200 | \$ - | \$ 210.00 | \$ 18.27 | \$ 10,956.96 | \$ - | \$ 210.00 | \$ 18.27 | \$ 10,956.96 | \$ - | \$ 210.00 | \$ 18.27 | \$ 10,956.96 | \$ - | \$ 210.00 | \$ 18.27 | \$ 10,956.96 |
| 300 | \$ - | \$ 260.00 | \$ 22.62 | \$ 13,565.76 | \$ - | \$ 260.00 | \$ 22.62 | \$ 13,565.76 | \$ - | \$ 260.00 | \$ 22.62 | \$ 13,565.76 | \$ - | \$ 260.00 | \$ 22.62 | \$ 13,565.76 | | |
| 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 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | 50 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |

| Site # | ENTITY NAME SITE NAME | SEEKING | Non-recurring Cost Grand Island- College Park, 3180 US-34, 68801 | 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, 68508 | 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, 68182 | 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, 68102 | Monthly Recurring Cost Omaha-NDC, 1623 Farnam | Monthly Taxes and Fees* Omaha-NDC, 1623 Farnam | Total 48-month Cost Omaha-NDC, 1623 Farnam | |
|---|---|---------|---|---|--|--|---|--|---|---|--|---|--|--|--|--|---|---|--------|
| 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 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | 50 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| WCREEC (North Platte) / Lincoln Cnty Ext Off | | | | | | | | | | | | | | | | | | | |
| 31 | West Central Research, Extension and Education Center / Lincoln County Extension Office 402 West State Farm Road North Platte, NE 69101 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| NCTA Curtis | | | | | | | | | | | | | | | | | | | |
| 32 | Nebraska College of Technical Agriculture in Curtis 404 E 7th St Curtis, NE 69025 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 | 400 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | 2000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | 10000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| ENREEC (Mead) | | | | | | | | | | | | | | | | | | | |
| 33 | Eastern Nebraska Research, Extension and Education Center 1071 County Road G Ithaca, NE 68033 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 | 750 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | 2000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | 5000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | 10000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| GPVEC (Clay Center) | | | | | | | | | | | | | | | | | | | |
| 34 | Great Plains Veterinary Educational Center NE-18D Spur Clay Center, NE 68933 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 | 10000 | | | | | NO BID | NO BID | NO BID | NO BID | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |

| Site # | ENTITY NAME SITE NAME | SEEKING | Non-recurring Cost Grand Island- College Park, 3180 US-34, 68801 | 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, 68508 | 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, 68182 | 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, 68102 | Monthly Recurring Cost Omaha-NDC, 1623 Farnam | Monthly Taxes and Fees* Omaha-NDC, 1623 Farnam | Total 48-month Cost Omaha-NDC, 1623 Farnam | |
|--------|--|---------|---|---|--|--|---|--|---|---|--|---|--|--|--|--|---|---|--------|
| 35 | PHREC Scottsbluff Panhandle Research, Extension & Education Center 4502 Ave I Scottsbluff, NE 69361 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 | 100 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | |
| | | 200 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | 300 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | 500 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| | | 1000 | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |
| 36 | Public Policy Center University of Nebraska Public Policy Center 215 Centennial Mall S Lincoln, NE 68504 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 | 100 | | | | \$ - | \$ - | \$ 175.00 | \$ 15.23 | \$ 9,130.80 | | | | \$ - | | | | \$ - | |
| | | 200 | | | | \$ - | \$ - | \$ 210.00 | \$ 18.27 | \$ 10,956.96 | | | | \$ - | | | | \$ - | |
| | | 300 | | | | \$ - | \$ - | \$ 260.00 | \$ 22.62 | \$ 13,565.76 | | | | \$ - | | | | \$ - | |
| | | 500 | | | | \$ - | \$ - | \$ 340.00 | \$ 29.58 | \$ 17,739.84 | | | | \$ - | | | | \$ - | |
| | | 1000 | | | | \$ - | \$ - | \$ 475.00 | \$ 41.33 | \$ 24,783.60 | | | | \$ - | | | | \$ - | |

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 | NO BID | NO BID | NO BID | NO BID |
| | | 50 | NO BID | NO BID | NO BID | NO BID |
| | | 100 | NO BID | NO BID | NO BID | NO BID |
| | | 200 | NO BID | NO BID | NO BID | NO BID |
| | | 300 | NO BID | NO BID | NO BID | NO BID |
| 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 | NO BID | NO BID | NO BID | NO BID |
| | | 50 | NO BID | NO BID | NO BID | NO BID |
| | | 100 | NO BID | NO BID | NO BID | NO BID |
| | | 200 | NO BID | NO BID | NO BID | NO BID |
| | | 300 | NO BID | NO BID | NO BID | NO BID |
| 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 | \$ - | \$ 162.00 | \$ - | \$ 7,776.00 |
| | | 50 | \$ - | \$ 172.00 | \$ - | \$ 8,256.00 |
| | | 100 | \$ - | \$ 175.00 | \$ - | \$ 8,400.00 |
| | | 200 | \$ - | \$ 210.00 | \$ - | \$ 10,080.00 |
| | | 300 | \$ - | \$ 260.00 | \$ - | \$ 12,480.00 |
| 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 | NO BID | NO BID | NO BID | NO BID |
| | | 50 | NO BID | NO BID | NO BID | NO BID |
| | | 100 | NO BID | NO BID | NO BID | NO BID |
| | | 200 | NO BID | NO BID | NO BID | NO BID |
| | | 300 | NO BID | NO BID | NO BID | NO BID |

*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 | \$ - | \$ 485.00 | \$ - | \$ 23,280.00 |
| | | 50 | \$ - | \$ 485.00 | \$ - | \$ 23,280.00 |
| | | 100 | \$ - | \$ 485.00 | \$ - | \$ 23,280.00 |
| | | 200 | \$ - | \$ 485.00 | \$ - | \$ 23,280.00 |
| | | 300 | \$ - | \$ 485.00 | \$ - | \$ 23,280.00 |
| Offutt - Classroom | | | | | | |
| 6 | Offutt - Classroom 106 Peacekeeper Dr Building D Offutt AFB, NE 68113 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 | 25 | NO BID | NO BID | NO BID | NO BID |
| | | 50 | NO BID | NO BID | NO BID | NO BID |
| | | 100 | NO BID | NO BID | NO BID | NO BID |
| | | 200 | NO BID | NO BID | NO BID | NO BID |
| | | 300 | NO BID | NO BID | NO BID | NO BID |
| Offutt - Office | | | | | | |
| 7 | Offutt - Office 705 Nelson Dr, Building 323C Offutt AFB, NE 68113 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 | 25 | NO BID | NO BID | NO BID | NO BID |
| | | 50 | NO BID | NO BID | NO BID | NO BID |
| | | 100 | NO BID | NO BID | NO BID | NO BID |
| | | 200 | NO BID | NO BID | NO BID | NO BID |
| | | 300 | NO BID | NO BID | NO BID | NO BID |
| 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 | NO BID | NO BID | NO BID | NO BID |
| | | 50 | NO BID | NO BID | NO BID | NO BID |
| | | 100 | NO BID | NO BID | NO BID | NO BID |
| | | 200 | NO BID | NO BID | NO BID | NO BID |
| | | 300 | NO BID | NO BID | NO BID | NO BID |

*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 |
|--------|--|---------|--------------------------------|---------------------------|----------------------------|------------------------|
| 9 | Offutt - 301 Building | | | | | |
| | Offutt - 301 Building | 25 | NO BID | NO BID | NO BID | NO BID |
| | 301 Building, Rm 1A | 50 | NO BID | NO BID | NO BID | NO BID |
| | Offutt AFB, NE 68113 | 100 | NO BID | NO BID | NO BID | NO BID |
| | Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 | 200 | NO BID | NO BID | NO BID | NO BID |
| | | 300 | NO BID | NO BID | NO BID | NO BID |
| 10 | Box Butte Cnty Ext | | | | | |
| | Box Butte Cnty Ext | 25 | NO BID | NO BID | NO BID | NO BID |
| | 415 Black Hills Ave | 50 | NO BID | NO BID | NO BID | NO BID |
| | Alliance, NE 69301 | 100 | NO BID | NO BID | NO BID | NO BID |
| | Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 | 200 | NO BID | NO BID | NO BID | NO BID |
| | | 300 | NO BID | NO BID | NO BID | NO BID |
| 11 | Cherry Cnty Ext | | | | | |
| | Cherry Cnty Ext | 25 | NO BID | NO BID | NO BID | NO BID |
| | 365 N Main St #3 | 50 | NO BID | NO BID | NO BID | NO BID |
| | Valentine, NE 69201 | 100 | NO BID | NO BID | NO BID | NO BID |
| | Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 | 200 | NO BID | NO BID | NO BID | NO BID |
| | | 300 | NO BID | NO BID | NO BID | NO BID |
| 12 | Cheyenne Cnty Ext | | | | | |
| | Cheyenne Cnty Ext | 25 | NO BID | NO BID | NO BID | NO BID |
| | 920 Jackson St | 50 | NO BID | NO BID | NO BID | NO BID |
| | Sidney, NE 69162 | 100 | NO BID | NO BID | NO BID | NO BID |
| | Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 | 200 | NO BID | NO BID | NO BID | NO BID |
| | | 300 | NO BID | NO BID | NO BID | NO BID |

*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 |
|--------|---|---------|--------------------------------|---------------------------|----------------------------|------------------------|
| 13 | High Plains Ag Lab High Plains Agricultural Lab 3257 RD 109 Sidney, NE 69162 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 | 25 | NO BID | NO BID | NO BID | NO BID |
| | | 50 | NO BID | NO BID | NO BID | NO BID |
| | | 100 | NO BID | NO BID | NO BID | NO BID |
| | | 200 | NO BID | NO BID | NO BID | NO BID |
| | | 300 | NO BID | NO BID | NO BID | NO BID |
| 14 | Cedar Point Bio Sta Cedar Point Biological Station 170 Cedar Point Dr Ogallala, NE 69153 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 | 25 | NO BID | NO BID | NO BID | NO BID |
| | | 50 | NO BID | NO BID | NO BID | NO BID |
| | | 100 | NO BID | NO BID | NO BID | NO BID |
| | | 200 | NO BID | NO BID | NO BID | NO BID |
| | | 300 | NO BID | NO BID | NO BID | NO BID |
| 15 | Cuming Cnty Ext Cuming Cnty Ext 200 S Lincoln St # 50 West Point, NE 68788 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 Cuming County | 25 | NO BID | NO BID | NO BID | NO BID |
| | | 50 | NO BID | NO BID | NO BID | NO BID |
| | | 100 | NO BID | NO BID | NO BID | NO BID |
| | | 200 | NO BID | NO BID | NO BID | NO BID |
| | | 300 | NO BID | NO BID | NO BID | NO BID |
| 16 | Haskell Ag Lab Haskell Agricultural Laboratory 57905 866 Road Concord, NE 68728 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 | 25 | NO BID | NO BID | NO BID | NO BID |
| | | 50 | NO BID | NO BID | NO BID | NO BID |
| | | 100 | NO BID | NO BID | NO BID | NO BID |
| | | 200 | NO BID | NO BID | NO BID | NO BID |
| | | 300 | NO BID | NO BID | NO BID | NO BID |

*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 | NO BID | NO BID | NO BID | NO BID |
| | 128 N 6th Street, Suite 100 | 50 | NO BID | NO BID | NO BID | NO BID |
| | O'Neill, NE 68763 | 100 | NO BID | NO BID | NO BID | NO BID |
| | Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 | 200 | NO BID | NO BID | NO BID | NO BID |
| | Holt/Boyd County | 300 | NO BID | NO BID | NO BID | NO BID |
| Platte Cnty Ext | | | | | | |
| 18 | Platte Cnty Ext | 25 | NO BID | NO BID | NO BID | NO BID |
| | 2715 13th Street | 50 | NO BID | NO BID | NO BID | NO BID |
| | Columbus, NE 68601 | 100 | NO BID | NO BID | NO BID | NO BID |
| | Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 | 200 | NO BID | NO BID | NO BID | NO BID |
| | Platte County | 300 | NO BID | NO BID | NO BID | NO BID |
| Valley Cnty Ext | | | | | | |
| 19 | Valley Cnty Ext | 25 | NO BID | NO BID | NO BID | NO BID |
| | 801 "S" Street, Suite 1 - Fairgrounds | 50 | NO BID | NO BID | NO BID | NO BID |
| | Ord, NE 68862 | 100 | NO BID | NO BID | NO BID | NO BID |
| | Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 | 200 | NO BID | NO BID | NO BID | NO BID |
| | Valley County | 300 | NO BID | NO BID | NO BID | NO BID |
| Ashfall | | | | | | |
| 20 | Ashfall Fossil Beds | 25 | NO BID | NO BID | NO BID | NO BID |
| | 86930 517 Ave | 50 | NO BID | NO BID | NO BID | NO BID |
| | Royal, NE 68773 | 100 | NO BID | NO BID | NO BID | NO BID |
| | Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 | 200 | NO BID | NO BID | NO BID | NO BID |
| | | 300 | NO BID | NO BID | NO BID | NO BID |

*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 | NO BID | NO BID | NO BID | NO BID |
| | | 50 | NO BID | NO BID | NO BID | NO BID |
| | | 100 | NO BID | NO BID | NO BID | NO BID |
| | | 200 | NO BID | NO BID | NO BID | NO BID |
| | | 300 | NO BID | NO BID | NO BID | NO BID |
| 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 | \$ - | \$ 290.00 | \$ - | \$ 13,920.00 |
| | | 50 | \$ - | \$ 300.00 | \$ - | \$ 14,400.00 |
| | | 100 | \$ - | \$ 310.00 | \$ - | \$ 14,880.00 |
| | | 200 | \$ - | \$ 320.00 | \$ - | \$ 15,360.00 |
| | | 300 | \$ - | \$ 330.00 | \$ - | \$ 15,840.00 |
| 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 | \$ - | \$ 162.00 | \$ - | \$ 7,776.00 |
| | | 50 | \$ - | \$ 172.00 | \$ - | \$ 8,256.00 |
| | | 100 | \$ - | \$ 175.00 | \$ - | \$ 8,400.00 |
| | | 200 | \$ - | \$ 210.00 | \$ - | \$ 10,080.00 |
| | | 300 | \$ - | \$ 260.00 | \$ - | \$ 12,480.00 |
| 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 | \$ - | \$ 444.00 | \$ - | \$ 21,312.00 |
| | | 50 | \$ - | \$ 454.00 | \$ - | \$ 21,792.00 |
| | | 100 | \$ - | \$ 454.00 | \$ - | \$ 21,792.00 |
| | | 200 | \$ - | \$ 454.00 | \$ - | \$ 21,792.00 |
| | | 300 | \$ - | \$ 454.00 | \$ - | \$ 21,792.00 |

*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 |
|-------------------------|--|---------|--------------------------------|---------------------------|----------------------------|------------------------|
| 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 | \$ - | \$ 338.00 | \$ - | \$ 16,224.00 |
| | | 50 | \$ - | \$ 348.00 | \$ - | \$ 16,704.00 |
| | | 100 | \$ - | \$ 358.00 | \$ - | \$ 17,184.00 |
| | | 200 | \$ - | \$ 358.00 | \$ - | \$ 17,184.00 |
| | | 300 | \$ - | \$ 358.00 | \$ - | \$ 17,184.00 |
| 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 | NO BID | NO BID | NO BID | NO BID |
| | | 50 | NO BID | NO BID | NO BID | NO BID |
| | | 100 | NO BID | NO BID | NO BID | NO BID |
| | | 200 | NO BID | NO BID | NO BID | NO BID |
| | | 300 | NO BID | NO BID | NO BID | NO BID |
| 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 | NO BID | NO BID | NO BID | NO BID |
| | | 50 | NO BID | NO BID | NO BID | NO BID |
| | | 100 | NO BID | NO BID | NO BID | NO BID |
| | | 200 | NO BID | NO BID | NO BID | NO BID |
| | | 300 | NO BID | NO BID | NO BID | NO BID |
| 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 | \$ - | \$ 162.00 | \$ - | \$ 7,776.00 |
| | | 50 | \$ - | \$ 172.00 | \$ - | \$ 8,256.00 |
| | | 100 | \$ - | \$ 175.00 | \$ - | \$ 8,400.00 |
| | | 200 | \$ - | \$ 210.00 | \$ - | \$ 10,080.00 |
| | | 300 | \$ - | \$ 260.00 | \$ - | \$ 12,480.00 |

*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 | NO BID | NO BID | NO BID | NO BID |
| | | 50 | NO BID | NO BID | NO BID | NO BID |
| | | 100 | NO BID | NO BID | NO BID | NO BID |
| | | 200 | NO BID | NO BID | NO BID | NO BID |
| | | 300 | NO BID | NO BID | NO BID | NO BID |
| 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 | NO BID | NO BID | NO BID | NO BID |
| | | 50 | NO BID | NO BID | NO BID | NO BID |
| | | 100 | NO BID | NO BID | NO BID | NO BID |
| | | 200 | NO BID | NO BID | NO BID | NO BID |
| | | 300 | NO BID | NO BID | NO BID | NO BID |
| 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 | \$ - | \$ 175.00 | \$ - | \$ 8,400.00 |
| | | 200 | \$ - | \$ 210.00 | \$ - | \$ 10,080.00 |
| | | 300 | \$ - | \$ 260.00 | \$ - | \$ 12,480.00 |
| | | 500 | \$ - | \$ 340.00 | \$ - | \$ 16,320.00 |
| | | 1000 | \$ - | \$ 475.00 | \$ - | \$ 22,800.00 |
| 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 | NO BID | NO BID | NO BID | NO BID |
| | | 50 | NO BID | NO BID | NO BID | NO BID |
| | | 100 | NO BID | NO BID | NO BID | NO BID |
| | | 200 | NO BID | NO BID | NO BID | NO BID |
| | | 300 | NO BID | NO BID | NO BID | NO BID |

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