

# LUMEN®

## State of Nebraska

Solicitation # 6837 Z1

### Master Agreement Revision #5 for High-Speed Transport Services for Network Nebraska RFPs 2020 – 2023

470 240005939



Mark Siebenburgen  
Account Manager  
mark.siebenburgen@lumen.com

January 3, 2024

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## **Legal Statement**

### **INFORMATIONAL PURPOSES ONLY**

Lumen has endeavored to provide responses as requested by the RFP, but Lumen's response is not intended to create a binding contractual commitment between the parties without further discussions between and execution of appropriate contract documents by the parties. Specifically, Lumen's responses and proposal are dependent upon the final solution and information exchanged during discussions between the parties. Therefore, regardless of any condition contained within the RFP, including but not limited to Lumen's signature on its submission, the responses are informational only and are provided for your evaluation.

### **CONTRACT AND SERVICE TERMS**

Lumen thanks the State of Nebraska for the opportunity to respond to this RFP. Lumen proposes to provide its Services pursuant to the State of Nebraska Terms and Conditions and the Lumen service attachments, service exhibits and SLAs attached to this bid response (the "Lumen Attachments").

### **AFFILIATED COMPANIES**

Lumen services are provided through affiliated companies. In some instances, Lumen's response or attached documents may include references to "CenturyLink" or names of other Lumen affiliated entities. All references to CenturyLink or other affiliated entities mean "Lumen" for purposes of the response. The Lumen Contract and/or the applicable Service Exhibits attached thereto will identify and be executed by the Lumen affiliate contracting for and/or providing the services.

### **CRITICAL 9-1-1 CIRCUITS**

To the extent services are provided in the United States, the Federal Communications Commission's 9-1-1 reliability rules mandate the identification and tagging of certain circuits or equivalent data paths that transport 9-1-1 calls and information ("9-1-1 Data") to public safety answering points defined as Critical 911 Circuits in 47 C.F.R. Section 9.4(a)(5). Lumen policies require tagging of any circuits or equivalent data paths used to transport 9-1-1 Data. It is required that customers agree to cooperate with Lumen regarding compliance with these rules and policies and to notify Lumen of all Services customers purchase under the Agreement utilized as Critical 911 Circuits or for 9-1-1 Data.

### **INSURANCE**

Lumen purchases sufficient insurance limits to protect the company from risks and liabilities associated with providing its commercial services and products. Lumen's standard coverage is in accordance with generally accepted industry standards for the type of services and/or work proposed. Lumen's Memorandum of Insurance is available at [www.Lumen.com/moi](http://www.Lumen.com/moi)

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January 3, 2024

Dianna Gilliland/Kelly Thomas, Procurement Contracts Officers  
State Purchasing Bureau  
1526 K Street, Suite 130  
Lincoln, NE 68508

Dear Mss. Gilliland and Thomas,

Lumen is pleased to present this response to your Request for Proposal for High-Speed Transport Services for State of Nebraska.

Lumen has made every effort to respond with accurate and relevant information. Occasionally, it was necessary for Lumen to make assumptions to formulate a timely response. Therefore, Lumen reserves the right to correct any errors and to modify any responses based on the final solution or information received during further discussions. Notwithstanding anything in this response to the contrary, including Lumen's signature on its response, Lumen will not be legally bound until the execution of a mutually agreed-upon definitive agreement.

CenturyLink operates under the brand name of Lumen Technologies ("Lumen"). Lumen, and its affiliates, are dedicated to helping organizations capitalize on next-generation technologies. To meet this need, Lumen has integrated its extensive global network, edge cloud, security, and collaboration assets to build the Lumen Platform, a unified application delivery solution for businesses, governments, and communities that enables them to adopt today's emerging technologies. Lumen has the ability to deliver the technology solutions described in this response regardless of the Lumen affiliate(s) responding to this proposal.

Some of the highlights within the RFP response include:

- A continued partnership with the State of Nebraska for high quality services.
- Regionally based account team providing a high touch partnership backed by resources and subject matter experts pulled from across the globe.
- The Lumen Platform based on Adaptive Networking, Edge Compute & Cloud, Security and Communication/Collaboration enables the State of Nebraska to adopt next-generation digital technologies tailored to your custom requirements.

We look forward to many more opportunities to serve the State of Nebraska.

Best regards,

Mark Siebenburgen  
Account Manager  
[mark.siebenburgen@lumen.com](mailto:mark.siebenburgen@lumen.com)

## **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](mailto:dianna.gilliland@nebraska.gov) / [kelly.thomas@nebraska.gov](mailto:kelly.thomas@nebraska.gov)  
State Purchasing: [as.materielpurchasing@nebraska.gov](mailto:as.materielpurchasing@nebraska.gov)

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

The following exceptions to these restrictions are permitted:

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.

# State of Nebraska

Master Agreement Revision #5  
 For High-Speed Transport Services For  
 Network Nebraska RFPs 2020 - 2023



	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: <a href="https://nebraska.sharefile.com/r-r40a20bd617af4fd3b355f7c5eacc2a4">https://nebraska.sharefile.com/r-r40a20bd617af4fd3b355f7c5eacc2a4</a>	December 1, 2023
3.	State responds to written questions through RFP “Addendum” and/or “Amendment” to be posted to: <a href="https://das.nebraska.gov/materiel/purchase_bureau/bidopps.html">https://das.nebraska.gov/materiel/purchase_bureau/bidopps.html</a>	December 6, 2023
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: <a href="https://nebraska.sharefile.com/r-r269b599fd69e493f98971312f1549642">https://nebraska.sharefile.com/r-r269b599fd69e493f98971312f1549642</a></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  <a href="https://us02web.zoom.us/j/81219441292?pwd=aWNwdVFqRHlpa2svWjhaNWpjTUNqQT09">https://us02web.zoom.us/j/81219441292?pwd=aWNwdVFqRHlpa2svWjhaNWpjTUNqQT09</a></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"> <li>• +1 346 248 7799 US (Houston)</li> <li>• +1 669 444 9171 US</li> <li>• +1 669 900 6833 US (San Jose)</li> <li>• +1 719 359 4580 US</li> <li>• +1 253 205 0468 US</li> <li>• +1 253 215 8782 US (Tacoma)</li> <li>• +1 301 715 8592 US (Washington DC)</li> <li>• +1 305 224 1968 US</li> <li>• +1 309 205 3325 US</li> <li>• +1 312 626 6799 US (Chicago)</li> <li>• +1 360 209 5623 US</li> <li>• +1 386 347 5053 US</li> <li>• +1 507 473 4847 US</li> <li>• +1 564 217 2000 US</li> <li>• +1 646 931 3860 US</li> <li>• +1 689 278 1000 US</li> <li>• +1 929 205 6099 US (New York)</li> </ul> <p>Meeting ID: 812 1944 1292          Passcode: 549270</p>	<p>January 3, 2024          2:00 PM          Central Time</p>

	Find your local number: <a href="https://us02web.zoom.us/j/7CnjMNTQ">https://us02web.zoom.us/j/7CnjMNTQ</a>	
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: <a href="https://das.nebraska.gov/materiel/purchase_bureau/bidopps.html">https://das.nebraska.gov/materiel/purchase_bureau/bidopps.html</a>	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.

RFP Section Reference	RFP Page Number	Question

Written answers will be posted at [https://das.nebraska.gov/materiel/purchase\\_bureau/bidopps.html](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](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.*

**Lumen Response Section 1, Procurement Procedure:**

Lumen has read, understands, and complies.



## **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*

### **Lumen Response:**

**Lumen has read, understands, and complies.**

### **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):** [143005231](#) for Ethernet/QC wave, DIA is only proposed on non E-Rate eligible sites.

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.)*

**X** Bidder has read and agrees to comply.

#### **D. PROJECT OVERVIEW**

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

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

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

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

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

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

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

**X** Bidder has read and agrees to comply.

**E. PROJECT ENVIRONMENT**

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

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

X Bidder has read and agrees to comply.

**F. PROJECT REQUIREMENTS**

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

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

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

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

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

X Bidder has read and agrees to comply.

**G. TRANSITION REQUIREMENT**

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

X Bidder has read and agrees to comply.

#### **H. SCOPE OF WORK**

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

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

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

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

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

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

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

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

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

***X** Bidder has read and agrees to comply.*

#### **I. TECHNOLOGY REFRESH**

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

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

***X** Bidder has read and agrees to comply.*

#### **J. TECHNICAL REQUIREMENTS**

*The bidder must provide a network design in which:*

- 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](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.*

X *Bidder has read and agrees to comply.*

**K. SPECIAL CONSIDERATIONS FOR APPENDIX D**

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

**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](http://en.wikipedia.org/wiki/Ethernet_frame).*
- b. *Layer 2 performance must be adequate to support jitter and latency sensitive applications (i.e., video over IP).*
- c. *The network interface to the customer's CPE must be an Ethernet-based handover connection on an electrical, RJ45 interface.*
- d. *Provide the customer with a publicly routed IP address.*
- e. *Performance metrics on contracted circuits must be provided to University of Nebraska engineers within 24 hours of request.*
- f. *University of Nebraska engineers must be notified within 24 hours of performing QoS changes, network monitoring changes or any other network changes that may have a positive or negative effect on performance as outlined in the RFP.*
- g. *The provided connection must be tested to prove performance before it will be considered complete and usable.*
- h. *Every connections receive AND transmit capacity must meet or exceed the bandwidth amount that is bid. Testing must validate that capacity meets the amount purchased before the connection will be considered complete and*



usable. If proof of end-to-end circuit capacity and testing is not provided, circuit acceptance will be delayed until networking personnel can verify that the circuit meets requirements.

- i. University of Nebraska engineers can request a circuit reprovision to fix issues without the need to renegotiate/renew the contract.

**X** Bidder has read and agrees to comply.

## **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.*

**X** *Bidder has read and agrees to comply.*

#### **M. SERVICE LEVEL GUARANTEES**

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

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

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

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

*For every hour and fraction of an hour of service violation exceeding the identified 99.99% uptime requirement, the customer will be refunded one day of service credit. Repeated violations of service performance agreements during any*

*single calendar day will be considered a continuous event from the beginning of the original violation until the last violation. Violations on consecutive days will be considered continuous from the initial violation until the service has been restored. The service will be considered restored when no violation has occurred for 24 continuous hours (the 24-hour validation period is not considered part of the damages). Damages duration will round up to the next whole hour. Damages per calendar month shall not exceed the total cost of the one-month MRC.*

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

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

**X** Bidder has read and agrees to comply.

#### **N. MAINTENANCE SPECIFICATIONS**

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

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

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

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

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

**X** Bidder has read and agrees to comply.

#### **O. IMPLEMENTATION PLAN**

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

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

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.

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.

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).

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
<b>Total</b>					<b>\$139,473.60</b>

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

X Bidder has read and agrees to comply.

**FORM A**

*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:	CenturyLink Communications LLC DBA Lumen Technologies Group
Contractor Address:	
Contact Person & Title:	Mark Siebenburgen, Sr Account Manager
E-mail Address:	mark.siebenburgen@lumen.com
Telephone Number (Office):	
Telephone Number (Cellular):	913-744-1293
Fax Number:	

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

Communication with the State Contact Information	
Contractor Name:	CenturyLink Communications LLC DBA Lumen Technologies Group
Contractor Address:	
Contact Person & Title:	Mark Siebenburgen, Sr Account Manager
E-mail Address:	mark.siebenburgen@lumen.com
Telephone Number (Office):	
Telephone Number (Cellular):	913-744-1293
Fax Number:	

**REQUEST FOR PROPOSAL FOR CONTRACTUAL SERVICES FORM**

**BIDDER MUST COMPLETE THE FOLLOWING**

**REQUEST FOR PROPOSAL FOR CONTRACTUAL SERVICES FORM**

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

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

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

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

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

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

**FORM MUST BE SIGNED USING AN INDELIBLE METHOD OR BY DOCUSIGN**

<b>FIRM:</b>	CenturyLink Coomunications, LLC DBA Lumen on behalf of itself and its affiliates
<b>COMPLETE ADDRESS:</b>	100 CenturyLink Drive Monroe, LA 71203
<b>TELEPHONE NUMBER:</b>	608-615-4231
<b>FAX NUMBER:</b>	N/A
<b>DATE:</b>	1/3/2024
<b>SIGNATURE:</b>	
<b>PRINTED NAME &amp; TITLE OF SIGNER:</b>	Steve Arneson, Manager Offer Management

## MASTER AGREEMENT REVISION #5

### 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.

## State of Nebraska

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**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](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 provided 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".

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**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.*

## State of Nebraska

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**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.

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**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.*

**Lumen Response:** Lumen has read and understands.

### **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: 402-471-4193/402-471-0974*  
*E-Mail: [as.materielpurchasing@nebraska.gov](mailto: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.*

**Lumen Response:**  
Lumen has read and understands.

### **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](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.*

**Lumen Response:**

Lumen has read and understands.

**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](https://das.nebraska.gov/materiel/purchase_bureau/vendor-info.html). This must be accomplished prior to execution of the contract.*

**Lumen Response:**

Lumen has read and understands.

**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.*

**Lumen Response:**

Lumen has read and understands.

*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.*



**Lumen Response:**

Lumen has read and understands.

**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](mailto: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.*

**Lumen Response:**

Lumen has read and understands.

**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.*

**Lumen Response:**

Lumen has read and understands.

**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.*

**Lumen Response:**

Lumen has read and understands.

**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.*

**Lumen Response:**

Lumen has read and understands.

**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.materielpurchasing@nebraska.gov](mailto:as.materielpurchasing@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.*

**Lumen Response:**

Lumen has read, understands.

**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.*

**Lumen Response:**

Lumen has read and understands.

**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.*

**Lumen Response:**

Lumen has read and understands.

**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.*

**Lumen Response:**

Lumen has read and understands.

**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.*

**Lumen Response:**

Lumen has read and understands.

**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.*

**Lumen Response:**

Lumen has read and understands.

**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.*

**Lumen Response:**

Lumen has read and understands.

**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.*

**Lumen Response:**

Lumen has read and understands.

**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.*

**Lumen Response:**

Lumen has read and understands.

**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>.

**Lumen Response:**

Lumen has read and understands.

**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.

**Lumen Response:**

Lumen has read and understands.

**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.

**Lumen Response:**

Lumen has read and understands.

## **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.*

#### **Lumen Response:**

*Lumen has read and understands.*

### **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.*

#### **Lumen Response:**

*Lumen has read and understands.*

### **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.*

**Lumen Response:**

Lumen has read and understands.

**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.*

**Lumen Response:**

Lumen has read and understands.

**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.*

**Lumen Response:**

Lumen has read and understands.

**F. AMENDMENT**

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

**Lumen Response:**

Lumen has read and understands.

**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\*\*\***

**Lumen Response:**

Lumen has read and understands.

**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.*

**Lumen Response:**

Lumen has read and understands.

**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.*

**Lumen Response:**

Lumen has read and understands.

**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.*

**Lumen Response:**

Lumen has read and understands.

**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.*



**Lumen Response:**

Lumen has read and understands.

**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.*

**Lumen Response:**

Lumen has read and understands.

**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.*

**Lumen Response:**

Lumen has read and understands.

**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.*

**Lumen Response:**

Lumen has read and understands.

**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.*

**Lumen Response:**

Lumen has read understands.

**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.*

**Lumen Response:**

Lumen has read and understands.

**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.*

**Lumen Response:**

Lumen has read and understands.

**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.*

**Lumen Response:**

Lumen has read, understands, and complies.

**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.

**Lumen Response:**

Lumen has read and understands.

**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.*

**Lumen Response:**

Lumen has read and understands.

### **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.*

#### **Lumen Response:**

**Lumen has read and understands.**

## **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.*

### **Lumen Response:**

*Lumen has read, understands, and complies.*

## **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.*

### **Lumen Response:**

*Lumen has read, understands, and complies.*

## **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.*

**Lumen Response:**

Lumen has read, understands, and complies.

**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.*

**Lumen Response:**

Lumen has read, understands, and complies.

**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.*

**Lumen Response:**

Lumen has read understands and complies.

**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.*

**Lumen Response:**

Lumen has read, understands, and complies.

**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.*

**Lumen Response:**

Lumen has read and understands.

**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	
<b>COMMERCIAL GENERAL LIABILITY</b>	
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

## State of Nebraska

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*If higher limits are required, the Umbrella/Excess Liability limits are allowed to satisfy the higher limit.*

### **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
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### **PROFESSIONAL LIABILITY**

All Other Professional Liability (Errors & Omissions)	\$1,000,000 Per Claim / Aggregate
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### **COMMERCIAL CRIME**

Crime/Employee Dishonesty Including 3rd Party Fidelity	\$1,000,000
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### **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](mailto:Dianna.gilliland@nebraska.gov) & [Kelly.thomas@nebraska.gov](mailto: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.*

**Lumen Response:**

Lumen has read and understands.

**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.*

**Lumen Response:**

Lumen has read and understands. No conflict of interest exists.

**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.*

**Lumen Response:**

Lumen has read and understands.

**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.*

**Lumen Response:**

Lumen has read and understands.

**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.*

**Lumen Response:**

Lumen has read, understands.

**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.*

**Lumen Response:**

Lumen has read and understands.

**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.*

**Lumen Response:**

Lumen has read and understands.

**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.*

**Lumen Response:**

Lumen has read and understands.

**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.*

**Lumen Response:**

Lumen has read and understands.

### **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.”*

#### **Lumen Response:**

Lumen has read and understands.

#### **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.*

#### **Lumen Response:**

Lumen has read and understands.

#### **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.*

#### **Lumen Response:**

Lumen has read and understands.

#### **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.*

**Lumen Response:**

Lumen has read and understands.

**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.*

**Lumen Response:**

Lumen has read and understands.

**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).*

**Lumen Response:**

Lumen has read and understands.

**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.*

**Lumen Response: Lumen has read and understands.**

**H.** *We defer to the non-Appropriations clause of our attached MSA/Program Addendum as it pertains to E-Rate funds.*

*Note that E-Rate funding is not considered appropriated funding, therefore once services have begun, the customer is responsible for payment in full regardless of future E-Rate funding. **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*

## State of Nebraska

### Master Agreement Revision #5 For High-Speed Transport Services For Network Nebraska RFPs 2020 - 2023



*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.*

#### **Lumen Response:**

Lumen has read, understands, and complies.



**MASTER AGREEMENT REVISION #5 ACCEPTANCE PAGE**

*MASTER AGREEMENT REVISION #5 ACCEPTANCE PAGE  
FOR HIGH-SPEED TRANSPORT SERVICES FOR NETWORK NEBRASKA RFPs*

*BIDDER MUST COMPLETE THE FOLLOWING*

*By signing this Master Agreement Revision #5 form, the bidder guarantees compliance with the procedures stated in this Master Agreement Revision #5 and agrees to the terms and conditions and certifies that bidder maintains a drug free workplace.*

\_\_\_\_\_ 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**

<b>FIRM:</b>	CenturyLink Communications, LLC DBA Lumen on behalf of itself and its affiliates
<b>COMPLETE ADDRESS:</b>	100 CenturyLink Dr. Monroe, LA 71203
<b>TELEPHONE NUMBER:</b>	608-615-4231
<b>FAX NUMBER:</b>	N/A
<b>DATE:</b>	1/3/24
<b>SIGNATURE:</b>	
<b>TYPED NAME &amp; TITLE OF SIGNER:</b>	Steve Arneson, Manager Offer Management

## Appendices

### Intrastate Metro Ethernet Service Exhibit and E-rate Addendum

**1. General; Definitions.** Capitalized terms not defined in this Service Exhibit are defined in the Agreement. CenturyLink QC will provide Intrastate Metro Ethernet Service ("Service" or "Metro Ethernet") under the terms of the Agreement, Tariff, and this Service Exhibit. Service is subject to technical publication 77411 located at <http://centurylink.com/techpub/> ("Tech Pub")

"**Minimum Service Period**" means 12 months following the date service is made available to Customer, as evidenced by CenturyLink records.

"**Pricing Attachment**" means the document containing Rates, Term, and other location-specific information, which is incorporated by reference and made a part of this Service Exhibit.

"**Rates**" means the MRCs and NRCs for the Service.

"**Term**" means the term length for the Service established on a Pricing Attachment and which commences on the Start of **Service**.

"**SLA**" means the service level agreement specific to the Service, located at <http://www.centurylink.com/legal/>, which is controlled by the Tariff and Tech Pub, which are subject to change. The SLA provides Customer's sole and exclusive remedy for service interruptions or service deficiencies of any kind whatsoever for Service.

"**Start of Service**" means the effective bill date of the service order to add Service to Customer's account, as evidenced by CenturyLink records.

#### 2. Service.

**2.1 Description.** Customer orders Service as indicated on a Pricing Attachment. Service is a flexible transport service that uses established Ethernet transport technology. The Service provides connections between multiple Customer locations within a metropolitan area using native Ethernet protocol. The transmission speed depends on the Ethernet port ("Port") selected and the amount of bandwidth ordered over the Port ("Bandwidth Profile"). Service extends to the Demarcation Point. "Demarcation Point" means the CenturyLink-designated physical interface between the CenturyLink-owned network and Customer's telecommunications equipment. Service is available over three designs: (a) Customer Premises, supporting transmission speeds as low as 1 Mbps and up to 1 Gbps in increments of 10 Mbps from 10 to 100 Mbps, and in increments of 100 Mbps from 100 to 1,000 Mbps; (b) Central Office, supporting transmission speeds of 100 Mbps, 600 Mbps and 1,000 Mbps; and (c) Ethernet with Extended Transport (DS3 required), supporting transmission speeds as low as 5 Mbps and up to 40 Mbps. The SLA provides Customer's sole and exclusive remedy for service interruptions or service deficiencies of any kind whatsoever for Service. Customer understands that Service is an intrastate telecommunications service, as defined by Federal Communications Commission regulations and represents that during the Term, 10% or less of its usage will be interstate usage. If more than 10% of Customer's usage is interstate, then Customer will notify CenturyLink so the appropriate service agreement can be used, allowing CenturyLink to bill Customer out of the appropriate Tariff.

**2.2 Installation; Provisioning of Service.** CenturyLink will notify Customer of the date Service is available for use. In the event Customer informs CenturyLink that it is unable or unwilling to accept Service at such time, the subject Service will be held available for Customer for a period not to exceed 30 business days from such date ("Grace Period"). If after the Grace Period, Customer still has not accepted Service, CenturyLink may either: (a) commence with regular monthly billing for the subject Service; or (b) cancel the subject Service. If Customer cancels an order for Service prior to the date the Service is available for use or is unable to accept the Service during the Grace Period and CenturyLink cancels the Service at the end of the Grace Period, the Tariff cancellation charges may apply. CenturyLink will provide the Service at the locations specified in the Pricing Attachment. At Customer's request, mutual testing may be performed in accordance to the service parameters outlined in the Tariff.

**2.3 Changes to Service.** Customer may add or change Service via a Pricing Attachment. Subsequent Pricing Attachments adding new Service port(s) will be coterminous with the original Term, provided the individual Service Minimum Service Period can be met. All Service ports ordered under this Service Exhibit will expire on the same date regardless of when they are ordered (e.g., if the original Service is in month 10 of a 60-month Term when Customer orders a new Service port for a 60-month fixed period rate plan, the new Service port will be billed at the 60-month rate for the next 50-months). In the event the Minimum Service Period cannot be met, an amendment adding a new Pricing Attachment containing a new iLink Contract Number must be signed. A subsequent Pricing Attachment to change or add a Service port during the Term will be assessed an NRC. A subsequent Pricing Attachment to change Service Bandwidth during the Term will not be assessed the NRC, however, the MRC will be changed to the new Service bandwidth profile charge. Customer may be assessed an early Termination Charge for any decrease in bandwidth during the Term. Customer request for a physical move of Service to a new location will be treated as a termination of service at the original location. NRC's will apply, and Term requirements must be met in the new location. In the event the Minimum Service Period cannot be met, an amendment adding a new Pricing Attachment with a new iLink Contract Number will be required. Customer request for a physical move of Service to a location within the same building as the existing Service will be charged a fee equal to one half the applicable NRC charge. There will be no changes to the Minimum Service Period.

**3. Term; Termination.**

**3.1 Term.** This Service Exhibit will begin on the Effective Date of the Agreement (or an amendment to the Agreement if Customer adds this Service Exhibit after the Effective Date of the Agreement) and will continue until the expiration or cancellation of the last to expire (or cancel) Service. The Term for the Service will be indicated on a Pricing Attachment. Each Service ordered will have its own Minimum Service Period. At the conclusion of the Term, the Rates will revert to the month-to-month Rates in the Tariff, unless Service is renewed for a new Term on a Pricing Attachment or unless a party notifies the other party in writing of its desire not to renew Service at least 60 calendar days, and no more than 120 calendar days, prior to the end of the Term.

**3.2 Termination.** Either party may terminate Service and/or this Service Exhibit in accordance with the applicable Tariff or for Cause. "Cause" means the failure of a party to perform a material obligation under this Service Exhibit, which failure is not remedied: (a) for payment defaults by Customer, within five days of separate written notice from CenturyLink of such default (unless a different notice period is specified in the Tariff); or (b) for any other material breach, within 30 days of written notice (unless a different notice period is specified in the Tariff or this Service Exhibit). Customer will remain liable for charges accrued but unpaid as of the termination date. If, prior to the conclusion of the Term, Service and/or this Service Exhibit is terminated either by CenturyLink for Cause or by Customer for any reason other than Cause, then Customer will also be liable for any termination charges ("Termination Charge"). Prior to the conclusion of the Term, if Service and/or this Service Exhibit are terminated or bandwidth is decreased below the original contracted level ("decreased bandwidth"), either by CenturyLink for Cause or by Customer for any reason other than Cause, then Customer will also be liable for and pay CenturyLink the following Termination Charge: (a) all accrued and unpaid charges for the terminated Service or decreased bandwidth provided through the effective date of such termination or decrease; plus (b) a termination charge of 100% of the balance of the MRCs for the unexpired portion of the Minimum Service Period for the terminated Service and/or a charge of 100% of the difference between the original bandwidth MRC and the decreased bandwidth MRC; plus (c) 40% of the balance of the MRCs due for the unexpired portion of the Term in excess of the Minimum Service Period for the terminated Service and/or 40% of the difference between the original bandwidth MRC and the decreased bandwidth MRC; plus (d) any and all third party costs and expenses incurred by CenturyLink in so terminating such Service or decreasing bandwidth and all applicable non-recurring charges that may have been waived.

**4. Charges.** Charges for Service, including Metro Ethernet optional features, are set forth in the Pricing Attachment. The actual charges for Service will be those in effect in the Tariff on the date the first Service element ordered under the original Pricing Attachment is installed, as evidenced by CenturyLink records. If Service is renewed for a new Term on a Pricing Attachment, the rates will be those in effect at the time the Service is renewed, as evidenced by CenturyLink's records. CenturyLink will inform Customer of its then-current rates for Service upon written request. Renewed Service is subject to a new Minimum Service Period.

**PRICING ATTACHMENT**

**1. General.** “Lumen” is defined for purposes of this Service Schedule as Centurylink Communications, LLC d/b/a Lumen Technologies Group or its affiliated entities providing Services under this Service Schedule. This Service Schedule is applicable where Customer orders Lumen Internet Services (which may also be called Dedicated Internet Access, Internet Services, High Speed IP, IP Transit Services, Dedicated Internet Extension or CenturyLink IQ Networking Internet Port (“Internet Port”) on ordering, invoicing, or other documentation). The Service is also subject to the Master Service Agreement executed between Lumen and Customer, and if none, Lumen’s standard Master Service Agreement (the “Agreement”). Lumen may subcontract the provision of the Service in whole or part, provided that Lumen remains responsible for the Service to Customer as set forth in this Service Schedule. Capitalized terms used but not defined in this Service Schedule have the definitions given to them in the Agreement.

**1.1 Additional General Terms.** Service charges are exclusive of taxes and presented without reduction for any Withholding Tax, all of which are the responsibility of the Customer. “Withholding Tax” means any amount or account of tax on sources of income which a payor is obliged to deduct from payments due to a recipient and account for or to any tax authority. In the event that any payment to be made to Lumen under this Service Schedule should be subject to reduction by reason of a Withholding Tax, Customer agrees to pay Lumen such amounts as would have been necessary so that the aggregate net amount received by Lumen after application of a Withholding Tax is the same amount as would have been received by Lumen if there had been no requirement to deduct or withhold such tax. For Services provided outside the United States, Customer or its local affiliate may be required to enter into a separate local country addendum/agreement (as approved by local authorities) (“LCA”) with the respective Lumen affiliate that provides the local Service(s). Such Lumen affiliate will invoice Customer or its local affiliate for the respective local Service(s).

**Services.**

**2. Service Description.** Lumen Internet Services are high speed symmetrical Internet services providing access to the Lumen IP network and the global Internet (“Service”). The Service is generally available via Ethernet connections from 10/100 Mbps ports to 400Gbps ports. Additional features and functionality may include:

- a. **IP Addresses.** IP Address space with proper justification.
- b. **Primary DNS / Secondary DNS.** Primary or Secondary DNS as requested.
- c. **Static routing / BGP peering.** Static routing or BGP peering options available.
- d. **On-line bandwidth utilization reports.** On-line bandwidth utilization reports available through the customer portal.
- e. **Basic security service.** Subject to Customer having Lumen-approved routers, included as part of the Service is a one-time per 12 month period ability to request Lumen to temporarily (i.e. for up to 24 hours): (i) apply a temporary access control list (ACL) with up to 10 rules on such routers; (ii) set up firewall filters specifying IPs, subnets, ports, and protocols; and (iii) configure null routes. Requests that exceed this duration or frequency will be charged at \$1000 per hour with a minimum charge of \$4000. Does not apply to Dedicated Internet Extension.

**2.1 Billing Types.**

**Flat Rate.** Service with flat-rate, fixed rate, or tiered billing provides a set amount of bandwidth at a flat-rate MRC. No usage element applies. Customer will not be permitted to exceed the contracted bandwidth level, provided that if Customer also orders Dynamic Capacity (where available), bandwidth and the associated charges may be adjusted as set forth in the separate terms for Dynamic Capacity.

**Commit Plus Burst.** For Service provided with burstable bandwidth, the MRC is based on Committed Data Rate (“CDR”)/Committed Information Rate (“CIR”). The CDR/CIR is the minimum Internet bandwidth that will be billed to Customer each month regardless of actual usage. Commit Plus Burst usage is any usage in excess of CDR/CIR. Commit Plus Burst usage charges will apply on a per Mbps basis at the rate stated in the Order. Commit Plus Burst usage charges will be billed on a 95<sup>th</sup> percentile basis. Usage levels are sampled every five minutes, for the previous 5 minute period, on both inbound and outbound traffic. At the end of the bill cycle, the highest 5% of the traffic samples for each inbound and outbound will be discarded, and the higher of the resulting inbound and outbound values will be used to calculate any applicable usage. If available and identified in the applicable Order, a Peak Data Rate (“PDR”) or Peak Information Rate (“PIR”) may apply, which is the maximum available bandwidth.

**Billing Arrangement.** Commit Plus Burst Services may also be provided on an aggregated basis. For Billing Arrangement (or Aggregate Burstable Service, the bandwidth MRC (or Committed Monthly Usage Charge (“CMUC”), is based on the Committed Data Rate (“CDR”) (or the Aggregate Committed Data Rate (“ACDR”) or Aggregate Committed Information Rate (“ACIR”). The CDR/ACDR/ACIR is the minimum Internet bandwidth that will be charged to Customer each month regardless of actual usage. Burst Rate (or Aggregate Burstable Usage) is any usage in excess of CDR/ACDR/ACIR. Burst Rate/Aggregate Burstable Usage charges will apply on a per Mbps basis at the rate stated in the Order. Burst Rate/Aggregate Burstable Usage is calculated on a 95<sup>th</sup> percentile basis across all included ports. For Dedicated Internet Access, all usage in excess of the CMUC are calculated on 95<sup>th</sup> percentile basis across all included ports and charged at the rate stated in the Order.

**2.1 On-Net and Off-Net Access.** Access services provided entirely on the Lumen owned and operated network (“Network”) are “On-Net Access Services”. Additionally, Lumen may use third parties to reach Customer’s site from the Lumen Network (“Off-Net Access Services”). Local Access may be provisioned utilizing one of the following service technologies: special access, ethernet local access, multi-tenant unit (MTU) access, or wavelength local access. In rare circumstances, Customers may experience bandwidth limitation on a Lumen Internet Services with a single data flow (a continuous sequence of packets from a source to a destination measured over a network link), although PDR could still be achieved over available bandwidth via additional data flows.

**2.2 Converged Voice-Internet Service.** Where Customer orders Internet Services bundled with Lumen Enterprise Voice SIP Based Services only, such charges will show on the invoice as Converged Voice-Internet Service. For clarification, the Converged Voice-Internet Service is treated as a single Service and if Customer wishes to unbundle or terminate a part of the Converged Voice-Internet Service, early termination liability may apply and Customer will be required to execute new orders for the desired stand-alone Service.

**2.5 Lumen Arranged Third Party Procured Internet Services.** For certain Service locations (including but not limited to where Lumen may lack relevant licenses to provide such service), Lumen may agree to a) arrange Internet Services using third party providers or b) procure Internet Services from third party providers on Customer's behalf ("Third Party Internet Service"). Examples of such locations include, but are not limited to, service locations in China (excluding Hong Kong), India, Indonesia, Malaysia, New Zealand, Philippines, Taiwan, Thailand, Vietnam, Latin America, Central America, Countries and Territories of the Caribbean, Mexico, Europe, Middle East and Africa. Service options vary on a country by country basis and may include access to the Internet via overbooked and/or non-overbooked connections, DSL technology, private leased circuits (fixed or wireless), and/or satellite. Specific service details (access type, e.g., downstream/upstream speed, customer premises equipment requirements, and number of IP addresses) also differ on a country by country basis. Border Gateway Protocol (BGP) routing capabilities may not be available for Third Party Internet Service. Customer understands and acknowledges that Third Party Internet Service will, if requested by Customer, be provided by third party provider(s) to Lumen and accordingly, is provided on an as-is basis. Notwithstanding the foregoing, Customer may report faults and/or outages in Third Party Internet Service to Lumen on a 24x7 basis and, in such circumstances, Lumen will contact the applicable third-party service provider with a view to restoring service as quickly as possible. Customer will reasonably cooperate with the requests of such providers of Third Party Internet Service to enable installation, maintenance, repair, and disconnection of Services. Commit Plus Burst and Billing Arrangement pricing methodologies, as well as on-line bandwidth utilization reports, are not available for Third Party Internet Service.

**2.6 Third Party Peer Destined Traffic.** If at any time Lumen's provision of High Speed IP (any port size) or Dedicated Internet Access (10G or 100G port sizes only) Service to Customer (and/or any of its affiliates) (each a "Transit Party") results in unbalanced traffic ratios between Lumen and any other third party peer network that would negatively impact any of Lumen's peering relationships, Lumen will provide written notice to the Transit Party triggering the unbalanced traffic ratios along with a 30-day opportunity to cure such traffic imbalance ("Balance Cure Period") during which Lumen and the relevant Transit Party will cooperate to cure the traffic imbalance. Lumen will clearly identify to the Transit Party the traffic imbalance volume and location(s) of imbalance with said peer. If the Transit Party fails to cure the traffic imbalance within that Balance Cure Period, Lumen may, in good faith discussions with the Transit Party, take appropriate action, which may include termination of one or more Internet ports, to return traffic ratios to be within compliance of the peering provider. Notwithstanding the foregoing, if an emergency condition exists ("emergency condition" for purposes on this section is considered to be traffic conditions which threaten a material and adverse impact on Lumen's network or its peers' networks), which requires Lumen to balance traffic with its' peers, then Lumen may in its' sole reasonable discretion, take appropriate action without the Transit Party's consent, which may include but is not limited to, suspending traffic on the affected port(s), to remedy such emergency condition; provided, that in such event, Lumen will provide as much notice as is practicable under the particular emergency condition.

**2.7 Intended Use.** Any High Speed IP (any port size) or Dedicated Internet Access (10G or 100G port sizes only) Service is intended to be used for a mixture of internet destinations and not for traffic overly weighted towards individual networks. As such, if more than 25% of total traffic on those particular Services is carried across Lumen's inter-continental backbone links or more than 25% of total traffic (excluding traffic terminating to AS3356 or AS209) is sent towards an individual egress network (either third party peer networks or Lumen end customer networks), then Lumen may choose to issue written notification to Customer to remedy the imbalance, after which Customer will work with Lumen in good faith to remedy such imbalance. Notwithstanding the foregoing, if Customer fails to remedy the imbalance within ten (10) working days of such notification and such imbalance is of a nature that does or will negatively affect (i) the Lumen (or its affiliates) network in a technical and/or operational manner or (ii) the hardware, systems or services of other orders of Lumen or any Lumen affiliate, then Lumen, in its sole discretion, will have the right to a) charge Customer for traffic breaching the limits above at an "excess burst" rate of 1.5x the negotiated CDR rate per Mbps; or b) use technical means to withdraw access to these destinations from those Services.

**2.8 Service Levels.** Lumen Internet Services are subject to the Lumen Service Level Agreement available at <https://www.lumen.com/en-us/about/legal/business-customer-terms-conditions.html> and subject to change. If Lumen changes the Lumen Service Level Agreement and the change is material and detrimental, Customer may request and receive the last version of the Service Level Agreement in effect before the change.

#### Customer Responsibilities.

**3.1 Charges.** Customer will be billed non-recurring charges ("NRC") and monthly recurring charges ("MRC") for Service as set forth in an Order(s). NRC include applicable installation charges for local-access circuit, port connection, and bandwidth. MRC include local-access charges, port connection charges, and bandwidth charges. Other charges, including but not limited to usage-based charges, may apply as stated in the Order(s). The Services are available with Flat-Rate, Commit Plus Burst, or Billing Arrangement billing types. Construction charges apply if special construction is required to extend Service to the demarcation point. If Customer does not approve of the Construction charges after Lumen notifies Customer of the charges, the Service ordered will be deemed cancelled.

**3.2 Additional Customer Responsibilities.** Customer is solely responsible for all equipment and other facilities used in connection with the Service which are not provided by Lumen. All IP addresses, if any, assigned to Customer by Lumen will revert to Lumen upon termination of Service, and Customer will cease using such addresses as of the effective date of termination. Unless the

parties otherwise agree in writing, Customer has sole responsibility for ordering, securing installation, and ensuring proper operation of any and all equipment required to enable Customer to receive the Service.

**3.3 Resale Restriction.** Notwithstanding anything to the contrary in the Agreement, Customer is prohibited from reselling any Internet Service or any ports provided under this Service Schedule as a stand-alone service to a third party without the express written consent of Lumen, provided, however that Customer may bundle any Internet Service or any ports provided pursuant to this Service Schedule with any other Lumen services (to the extent resale of those service is allowed) or the services of Customer and resell such bundled service to Customer's subscribers and its customers. The Parties agree that the preceding is not applicable to Converged Voice-Internet Service, and Customer is prohibited from reselling any Converged Voice-Internet Service unless the parties enter into an amendment signed by authorized representatives of both parties.

**3.4 Business Contact Information.** Customer must provide to Lumen the names of and contact information ("Business Contact Information") for its employees ("Business Contacts") who have purchasing or other responsibilities relevant to Lumen's delivery of international Service under this Service Schedule. Customer consents to Lumen's and its affiliates or subcontractors' use and transfer to the United States of Business Contact Information for the purpose of: (a) fulfilling its obligations under this Service Schedule; and (b) providing information to Customer about Lumen's products and services via these Business Contacts. Customer represents that the Business Contact Information is accurate and that each Business Contact has consented to Lumen's processing of their Business Contact Information for the purposes set forth in this Service Schedule. The Business Contact Information provided by Customer has been collected, processed, and transferred in accordance with applicable laws, including, where applicable, any necessary notification to the relevant data protection authority in the territory in which Customer is established ("Authority"). Customer will notify Lumen promptly of staffing or other changes that affect Lumen's use of Business Contact Information. Lumen will have in place technical and organizational measures that support a level of security appropriate to the risk represented by the processing and the nature of the Business Contact Information and that is designed to protect such information against accidental or unlawful destruction or accidental loss, alteration, and unauthorized disclosure or access. Lumen will use the information only for the express purposes set forth in this Service Schedule. Lumen will identify a contact authorized to respond to inquiries concerning processing of Business Contact Information and will reasonably cooperate in good faith with Customer and the Authority concerning all such inquiries without excessive delays.

**4. Reserved.**

Updated: October 31, 2023

CenturyLink Communications, LLC d/b/a Lumen Technologies Group and its affiliated entities (“Lumen”) and Customer are entering an Agreement for the provision of certain telecommunications services, equipment or both (“Service”) (Opportunity ID: XXXXXXXX). The Service may be eligible for discounts or other benefits under the Universal Service Fund Schools and Libraries Program established by the Telecommunications Act of 1996 (“E-rate Program”) or under the Rural Health Care Program including the Healthcare Connect Fund (“RHC/HCF Programs”) established by the Federal Communications Commission (“FCC”) and administered by the Universal Service Administrative Company (“USAC”) or other administrative body designated by the FCC, or under state or local corollaries to the E-rate and/or RHC/HCF Programs (collectively, the discounts or other benefits are referred to as “Support”). Due to program guidelines, this E-rate and/or RHC/HCF Program Addendum (“Addendum”) must be incorporated into the parties’ underlying Agreement and is binding when acknowledged by Customer or when Customer receives Service.

**1. Precedence and Interpretation.** The terms and conditions of this Addendum take precedence over all conflicting terms and conditions in the Agreement. All other terms and conditions of the Agreement remain unchanged.

**2. Term.**

**2.1 Agreement Term.** The term of the Agreement will commence as selected in the below table and will continue for 48 months. Should Lumen continue to provide Service after the expiration of the Term, the Term will continue on a month-to-month basis at the then current month-to-month rates, which may be terminated by either party upon 30 days written notice to the other party. Notwithstanding anything to the contrary elsewhere in the Agreement, while the Agreement is effective on the date the last party signs the Agreement, the Term of the Agreement will begin according to the following option selected by Customer:

<p>_____ Option 1.</p>	<p>The Term will begin on the date the last party signs the Agreement. Customer is requesting Support but agrees that it will obtain Service and be liable for payment regardless of whether it receives Support.</p>
<p>_____ Option 2.</p>	<p>The Term will begin on July 1, 2024, or when Service is installed/upgraded, whichever is later. Customer is requesting Support but agrees that it will obtain Service and be liable for payment regardless of whether it receives Support.</p>
<p>_____ Option 3.</p>	<p>After the initial execution of the Agreement by the parties, the Term will not commence until the date that Lumen receives USAC’s Funding Commitment Decision Letter and/or Support Schedule. But if Lumen receives USAC’s Funding Commitment Decision Letter before July 1, 2024, the Term will begin July 1, 2024. Customer will be responsible for payment for Service throughout the remainder of the Term and for any amounts not covered by the Support, irrespective of the availability of Support for future years.</p>

**2.2 Service Term.** Notwithstanding any conflicting term defined in a Service Exhibit, Service Schedule, Quote, Order, Pricing Attachment or Table, the term of an individual Service begins on the Service Commencement Date or Start of Service Date for that Service and continues for the number of months remaining in the Term of the underlying Agreement (“Service Term”). Service will continue month-to-month at the expiration of the Service Term at the then current month-to-month rates, terminable by either party with 30 days written notice to the other party. Any reference to automatic renewals will have no force or effect.

**3. Applications for Support.** Following execution of the Agreement and if Customer chooses to seek Support for Service, Customer will take appropriate steps to ensure that USAC receives an application and any other necessary documentation to request Support for Service, including but not limited to: E-Rate: FCC Form 471, Item 21, FCC Form 486, FCC Form 500, Service Substitution Request, Service Certification Form; RHC/HCF: FCC Form 462/466, Network Cost Worksheet, copies of Contract and copies of first and last month’s bills for billing period being invoiced. Customer will promptly provide Lumen with a copy of its Funding Commitment Decision Letter, Support Schedule and all other relevant documentation requested by Lumen. Customer will abide by all FCC and USAC rules and obligations for receipt of Support, including but not limited to confirming receipt of Service.

**4. Payment for Services.**

**4.1 Customer Responsibility.** At all times during the Term of the Agreement, Customer is responsible for payment for Services in accordance with the payment terms described in the Agreement, including, but not limited to, periods when Customer may not be eligible for Support or if the FCC or USAC fails to reimburse Lumen for Service, or if the FCC or USAC reclaims or requires forfeit of any portion of Support paid or payable to Lumen on Customer’s behalf. Customer will reimburse Lumen for any Support amounts not

reimbursed, forfeited or reclaimed, by action of the FCC or USAC, including, but not limited to, if caused by Customer's acts, omissions, or violations of any FCC or USAC rules and obligations.

**4.2. Support Payments.** Lumen will apply Support to Customer's billing accounts for the Services when payments are received by Lumen. Customer may elect to pay the portions of its invoices for Services that are not covered by Support and rely on payment for the remainder of the invoice by Support being received by Lumen. If, at any time, Lumen does not receive full payment of an invoice balance by the due date of the invoice, regardless of source, Lumen will charge Customer late payment charges as stated in the Agreement. While Lumen will use commercially reasonable efforts to assist Customer in requesting Support, Lumen is not responsible for Customer's compliance with FCC or USAC rules and regulations, Customer's applications for Support, or any decisions or actions by the FCC or USAC with respect to Customer.

**4.3. Invoice Submission.** Customer will promptly submit its invoices to USAC along with any necessary forms and related documentation to facilitate payment of Support by USAC. Customer is responsible for any late fees associated with delays on USAC invoice processing unless such delays are directly attributable to Lumen.

**4.4. Non-appropriations.** Customer may not use lack of funding under the E-rate Program as a basis for asserting that the Customer was not appropriated funds for payments due under this Agreement.

**4.5. Funding Start Date.** The FCC has set July 1st as the funding start date for eligible monthly services. While Lumen strives to meet this date for the start of service, issues may arise causing a delay in implementation of said services. These issues may include, but are not limited to, fiber build construction, contract revisions, etc. Our teams of dedicated service specialists will keep you updated on the status of service delivery as the order progresses.

**5. Competitive Offer.** Any references in the Agreement to Competitive Offers will have no force or effect. Rates cannot change during the Term of the Agreement unless mutually agreed by both parties in writing.

**6. Upgrades; MACDs.** For moves, adds or changes, including upgrades, agreed to by Lumen, Customer will pay Lumen's then current charges which will be based upon the Term remaining in the Agreement. Termination charges will be assessed to any Services disconnected that did not fulfill the applicable required Service Term. A move, add, change or upgrade will not start a new Service Term. The Service Term for any move, add, change or upgrade must be coterminous and cannot exceed the Term of the underlying Agreement.

**7. Title to Equipment.** Any equipment for which Customer is not applying for Category Two Support under the E-rate and/or RHC/HCF Programs that is used in the provision of Services under the Agreement, is the property of Lumen. Customer neither owns nor will acquire any right of ownership to, or exclusive use of, any such Lumen-provided equipment. Customer will not use the Equipment for any purpose other than receipt of the eligible Service of which it is a part. Upon termination or expiration of the Agreement, Customer will surrender and immediately return the Lumen-provided equipment to Lumen or will provide Lumen access to reclaim such equipment.

**8. FCC Form 470; Conflicts.** This Addendum and the underlying Agreement are executed between the Parties and reflects Services and pricing (as reflected on the applicable Pricing Attachment) that was awarded pursuant to Customer's FCC Form 470 dated as noted below the Customer signature block and filed with USAC for the current funding year with any accompanying RFP, if applicable. If a conflict exists between the FCC Form 470 and/or RFP and the underlying Agreement, the underlying Agreement and this Addendum control.

Acknowledged this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

**State of Nebraska**

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Name Typed or Printed

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

Updated: November 1, 2023



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	
<b>E-RATE ELIGIBLE ENTITIES • K-12 SCHOOL DISTRICTS • ESUs • LIBRARIES</b>															
<b>EDUCATIONAL SERVICE UNIT 01</b>															
<b>1</b>	<b>138702</b>	<b>1</b>	<b>EDUCATIONAL SERVICE UNIT 01</b>	<b>Current Bandwidth = 200</b>	EVPL	Existing NNI									
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			211 TENTH ST	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			WAKEFIELD NE 68784-5014	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i>	Jim Hopkins, (402)287-2061											
<b>2</b>	<b>138702</b>	<b>1</b>	<b>EDUCATIONAL SERVICE UNIT 01</b>	<b>Current Bandwidth = 200</b>	.	.									
			TOWER SCHOOL LEVEL III PROGRAM	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			901 E 14TH ST	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			WAYNE NE 68787	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i>	Andrew Contreras, (402)287-2061											
<b>3</b>	<b>138567</b>	<b>1</b>	<b>ALLEN CONSOLIDATED SCHOOLS</b>	<b>Current Bandwidth = 200</b>	.	.									
			ALLEN HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			126 E 5 <sup>TH</sup> BOX 190	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			ALLEN NE 68710-0190												
			<i>Site Contact Info</i>	Michael Pattee, (402)635-2484											
<b>4</b>	<b>138595</b>	<b>1</b>	<b>BLOOMFIELD COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 1000</b>	.	.									
			BLOOMFIELD JR-SR HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			311 E BENTON BOX 308	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			BLOOMFIELD NE 68718-0308												
			<i>Site Contact Info</i>	Renea Johnson, (402)373-4800											
<b>5</b>	<b>138604</b>	<b>1</b>	<b>CREIGHTON COMMUNITY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>	.	.									
			CREIGHTON COMMUNITY HIGH SCH	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1609 REDICK AVE BOX 10	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			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	<b>CROFTON COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 300</b>	.	.								
			CROFTON HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			89048 N HWY 121 BOX 429	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			CROFTON NE 68730-0429											
			Site Contact Info	Valerie Ratzlaff, (402)388-2440										
7	138608	1	<b>EMERSON-HUBBARD PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>	.	.								
			EMERSON-HUBBARD HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			109 W 3RD ST	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			EMERSON NE 68733-0009											
			Site Contact Info	Scott Hansen, (402)695-2636										
8	138617/138637	1	<b>HARTINGTON-NEWCASTLE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>	.	.								
			HIGH SCHOOL AT HARTINGTON	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			501 S BROADWAY BOX 75	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			HARTINGTON NE 68739-0075											
			Site Contact Info	Cody Stappert, (402)254-3947										
9	150036	1	<b>HOMER COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 500</b>	.	.								
			HOMER HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			212 S 3 <sup>RD</sup> BOX 340	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			HOMER NE 68030-0340											
			Site Contact Info	Jeff Reed, (402)698-2377										
10	138621	1	<b>LAUREL-CONCORD-COLERIDGE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>	.	.								
			LCC MIDDLE SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			203 S MAIN ST BOX 37	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			COLERIDGE NE 68727-0037											
			Site Contact Info	Marcus Messersmith, (402)283-4844										
11	138621	1	<b>LAUREL-CONCORD-COLERIDGE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>	EVPL	Existing NNI								
			LCC HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			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	<b>NIOBRARA PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>										
			NIOBRARA SECONDARY SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			247 N HWY 12 BOX 310	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			NIOBRARA NE 68760-0310											
			Site Contact Info	Chris Avery, (402)857-3322										
13	138275	1	<b>PENDER PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>	EVPL	Existing NNI								
			PENDER HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			609 WHITNEY S BOX 62	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			PENDER NE 68047-0629											
			Site Contact Info	Jen Davis, (402)385-3244										
14	138671	1	<b>PONCA PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>										
			PONCA HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			505 3RD ST BOX 568	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			PONCA NE 68770-0568											
			Site Contact Info	Kristie Hayes, (402)755-5701										
15	138671	1	<b>PONCA PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>										
			JACKSON ELEMENTARY SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			223 NORTH JOHN ST	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			JACKSON NE 68743											
			Site Contact Info	Kristie Hayes, (402)755-5701										
16	138673	1	<b>RANDOLPH PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>	EVPL	Existing NNI								
			RANDOLPH HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			207 N PIERCE BOX 755	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			RANDOLPH NE 68771-0755											
			Site Contact Info	Jim Hixson, (402)337-0252										
17	138645	1	<b>SANTEE COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 500</b>										
			SANTEE HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			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	<b>SOUTH SIOUX CITY COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 2000</b>										
			SOUTH SIOUX SENIOR HIGH SCHOOL	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			3301 G ST	2000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			SOUTH SIOUX CITY NE 68776-3467	3000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			Site Contact Info	Drew Stansberry, (402)494-2433			4000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
							5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
19	138262	1	<b>UMO N HO N NATION PUBLIC SCHS</b>	<b>Current Bandwidth = 500</b>										
			UMO N HO N NATION HIGH SCHOOL AT MACY	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			206 MAIN ST BOX 280	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			MACY NE 68039-0280											
			Site Contact Info	Kevin LaHood-Burns, (402)837-5622										
20	17023843	1	<b>VERDIGRE HIGH SCHOOL</b>	<b>Current Bandwidth = 100</b>										
			VERDIGRE HIGH SCHOOL	100			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			201 S 3RD ST	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			VERDIGRE NE 68783-6006	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			Site Contact Info	Heather Delaroi – 402-668-2275			400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
21	138701	1	<b>WAKEFIELD PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>	EVPL	Existing NNI								
			WAKEFIELD HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			802 HIGHLAND BOX 330	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			WAKEFIELD NE 68784-0330											
Site Contact Info	Leslie Ziska, (402)287-2012													
22	138304	1	<b>WALTHILL PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>										
			WALTHILL HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			602 MAIN ST BOX 3 C	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			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	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
23	138703	1	WAUSA PUBLIC SCHOOLS	Current Bandwidth = 300	.	.								
			WAUSA HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			300 S BISMARCK BOX 159	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			WAUSA NE 68786-0159											
			Site Contact Info	Josh Barney, (402)586-2255										
24	138705	1	WAYNE COMMUNITY SCHOOLS	Current Bandwidth = 500	EVPL	Existing NNI								
			WAYNE HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			611 W 7TH ST	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			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			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			HWY 77&75 BOX K K	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			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			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			203 CRAWFORD	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			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			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			709 ST JAMES AVE BOX 157	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			WYNOT NE 68792-0157											
			Site Contact Info	Jeff Messersmith, (402)357-2121										
			<b>EDUCATIONAL SERVICE UNIT 02</b>											
28	138244	2	EDUCATIONAL SERVICE UNIT 02	Current Bandwidth = 2000	.	.								
			EDUCATIONAL SERVICE UNIT 02 OFFICE	2000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			2320 N COLORADO BOX 649	3000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			FREMONT NE 68026-0649	4000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			Site Contact Info	Cody Ernesti, (402)721-7710			8000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			10000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -					

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	<b>ASHLAND-GREENWOOD PUBLIC SCHS</b>	<b>Current Bandwidth = 700</b>										
			ASHLAND-GREENWOOD HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			1842 FURNAS ST	700			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			ASHLAND NE 68003-1899	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			Site Contact Info	Nate Tonjes, (402)944-2114										
30	138221	2	<b>BANCROFT-ROSALIE COMM SCHOOLS</b>	<b>Current Bandwidth =1000</b>										
			BANCROFT-ROSALIE JR/SR HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			708 MAIN ST BOX 129	700			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			BANCROFT NE 68004-0129	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			Site Contact Info	Joy Nolting, (402)648-3336										
31	138229	2	<b>CEDAR BLUFFS PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 600</b>										
			CEDAR BLUFFS HIGH SCHOOL	600			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			110 E MAIN BOX 66	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			CEDAR BLUFFS NE 68015-0066	1500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			Site Contact Info	Dawn Hansen, (402)628-2080										
32	78235	2	<b>CERESCO ELEMENTARY SCHOOL</b>	<b>Current Bandwidth = 300</b>										
			ELEMENTARY SCHOOL AT CERESCO	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			114 3RD ST,	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			Ceresco, NE 68017	700			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			Site Contact Info	Jaxn Kobza, (402)665-3651										
33	138238	2	<b>FREMONT PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 2000</b>										
			FREMONT ADMINISTRATION BLDG	2000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			130 E 9TH STREET	3000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			FREMONT, NE 68025-3299	4000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			Site Contact Info	Cliff Huss, (402)721-3050										
				10000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	

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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	<b>FREMONT PUBLIC SCHOOLS</b>	<b>New Service</b>										
			JOHNSON CROSSING ACADEMIC CENTER	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			200 JOHNSON RD	2000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			FREMONT, NE 68025	3000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			Site Contact Info	Cliff Huss, (402)721-2003			4000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
				5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
35	138253	2	<b>INDEPENDENT SOUTH</b>	<b>Current Bandwidth = 150</b>										
			ESU2 INDEPENDENT SCHOOL	150			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			2320 COLORADO BOX 649	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			FREMONT, NE 68025-0649	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			Site Contact Info	Cody Ernesti, (402)721-7710			700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
				1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
36	138253	2	<b>LOGAN VIEW PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>										
			LOGAN VIEW JR/SR HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			2163 COUNTY ROAD G	700			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			HOOVER NE 68031-1259	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
Site Contact Info	Megan Walker, Craig Taylor, (402)654-3317													
37	138260	2	<b>LYONS-DECATUR NORTHEAST SCHS</b>	<b>Current Bandwidth = 1000</b>	EVPL	New NNI								
			LYONS-DECATUR NORTHEAST SECONDARY SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ 14,500.00	\$ 1,040.00	\$ 72.28	\$ 67,889.44
			400 S 5 <sup>TH</sup> BOX 526	700			\$ -	\$ -	\$ -	\$ -	\$ 14,500.00	\$ 1,415.00	\$ 98.35	\$ 87,140.80
			LYONS NE 68038-0526	1000			\$ -	\$ -	\$ -	\$ -	\$ 14,500.00	\$ 1,900.00	\$ 132.05	\$ 112,038.40
Site Contact Info	Jeff Clark, (402)654-3317													
38	138264	2	<b>MEAD PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 600</b>										
			MEAD HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			114 N VINE BOX 158	600			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			MEAD NE 68041-0158	7000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			Site Contact Info	Terry Hickman, (402)624-3435			1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	

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39	208370	2	<b>NORTH BEND CENTRAL PUBLIC SCHS</b>	<b>Current Bandwidth = 1000</b>										
			NORTH BEND CENTRAL JR/SR HIGH	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			530 W 13TH ST BOX 160	700			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			NORTH BEND NE 68649-0160	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Jim Cody, (402)652-3268										
40	138268	2	<b>OAKLAND CRAIG PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>	EVPL	Existing NNI								
			OAKLAND CRAIG SENIOR HIGH	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,040.00	\$ 72.28	\$ 53,389.44
			309 N DAVIS	700			\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,415.00	\$ 98.35	\$ 72,640.80
			OAKLAND NE 68045-1105	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,900.00	\$ 132.05	\$ 97,538.40
			Site Contact Info	Gerald Brand, (402)685-5661										
41	78235	2	<b>RAYMOND CENTRAL PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>										
			CERESCO ELEMENTARY SCHOOL	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			114 S THIRD ST	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			CERESCO NE 68017	700			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Keely Reinert, (402)785-2685			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
42	212321	2	<b>RAYMOND CENTRAL PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>										
			RAYMOND SECONDARY SCHOOL	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1800 WEST AGNEW ROAD	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			RAYMOND NE 68428-9783	700			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Jaxn Kobza, (402)785-2685			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
43	138420	2	<b>RAYMOND CENTRAL PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 600</b>										
			VALPARAISO ELEMENTARY SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			406 E THIRD ST	600			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			VALPARAISO NE 68428	700			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Keely Reinert, (402)785-2685			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -



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
44	16074405	2	RAYMOND CENTRAL PUBLIC SCHOOLS	Current Bandwidth = 300										
			RAYMOND CENTRAL ELEMENTARY SCHOOL	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			406 E 3RD ST	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			VALPARAISO, NE 68065	700			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Jaxn Kobza, (402)784-3301			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
45	138282	2	SCRIBNER-SNYDER COMMUNITY SCHOOLS	Current Bandwidth = 500										
			SCRIBNER-SNYDER SECONDARY SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			400 PEBBLE BOX L	700			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			SCRIBNER NE 68057-0549	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Nick Ell, Joe Peitzmeier, (402)664-2567			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
46	138287	2	TEKAMAH-HERMAN COMMUNITY SCHS	Current Bandwidth = 1000										
			TEKAMAH HIGH SCHOOL	500	EVPL	Existing NNI	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,040.00	\$ 72.28	\$ 53,389.44
			112 N 13TH ST	700			\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,415.00	\$ 98.35	\$ 72,640.80
			TEKAMAH NE 68061-1044	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,900.00	\$ 132.05	\$ 97,538.40
			Site Contact Info	Don Wallace, (402)374-2156			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
47	138297	2	WAHOO PUBLIC SCHOOLS	Current Bandwidth = 700										
			WAHOO HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			2201 N LOCUST	700			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			WAHOO NE 68066-1093	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Vicki Ruzicka (402)443-4332			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
48	138710	2	WEST POINT PUBLIC SCHOOLS	Current Bandwidth = 1000										
			WEST POINT-BEEMER HIGH SCHOOL	500	EVPL	Existing NNI	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,040.00	\$ 72.28	\$ 53,389.44
			1200 E WASHINGTON	700			\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,415.00	\$ 98.35	\$ 72,640.80
			WEST POINT NE 68788-2505	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,900.00	\$ 132.05	\$ 97,538.40
			Site Contact Info	support@wpcadets.net, (402)372-5546			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
49	138715	2	WISNER-PILGER PUBLIC SCHOOLS	Current Bandwidth = 500										
			WISNER HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			801 18TH ST BOX 580	700			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			WISNER NE 68791-0580	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			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	<b>YUTAN PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 700</b>										
			YUTAN HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1200 2ND ST	700			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			YUTAN NE 68073-3054	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i>	Nick Ell, Rex Pfeil, (402)625-2241										
			<b>EDUCATIONAL SERVICE UNIT 03</b>											
51	138225	3	<b>BENNINGTON PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>										
			BENNINGTON HIGH SCHOOL	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			11620 N 156TH ST, RM 204	2000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			BENNINGTON NE 68007	3000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i>	Rob Uchtman, (402)238-3044, ruchtman@bennps.org	4000		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				5000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
52	138235	3	<b>ELKHORN PUBLIC SCHOOLS</b>	<b>NEW SERVICE</b>										
			ELKHORN NORTH HIGH SCHOOL	2000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			17800 GEORGE MILLER PARKWAY, MDF 3RD FL	3000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			OMAHA NE 68116	4000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i>	Jason Harris, (402)289-2579	5000		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				10000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<b>EDUCATIONAL SERVICE UNIT 07</b>											
53	138474	7	<b>EDUCATIONAL SERVICE UNIT 07</b>	<b>Current Bandwidth = 2000</b>										
			EDUCATIONAL SERVICE UNIT 07	2000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			2657 44TH AVE	5000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			COLUMBUS NE 68601-8537	10000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i>	Dan Ellsworth, (402)564-5753										
54	138474	7	<b>EDUCATIONAL SERVICE UNIT 07</b>	<b>Current Bandwidth = 2000</b>										
			EDUCATIONAL SERVICE UNIT 07 STUDENT SERVICES	2000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			2563 44TH AVE	5000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			COLUMBUS NE 68601	10000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i>	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	<b>BOONE CENTRAL SCHOOLS</b>	<b>Current Bandwidth = 500</b>										
			BOONE CENTRAL HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			605 S 6 <sup>TH</sup> BOX 391	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			ALBION NE 68620-0391							\$ -				\$ -
			Site Contact Info	Devon Gronenthal (Dan Ellsworth), (402)395-2134										
56	138757	7	<b>CENTRAL CITY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 400</b>										
			CENTRAL CITY HIGH SCHOOL	500	EVPL	New NNI	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1510 28th ST BOX 57	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			CENTRAL CITY NE 68826-0057											
			Site Contact Info	Brandon Detlefsen, (308)946-3086										
57	138757	7	<b>CENTRAL CITY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = P2P</b>										
			CENTRAL CITY ELEM SCHOOL	500	EVPL	New NNI	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1711 15th AVE	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			CENTRAL CITY NE 68826											
			Site Contact Info	Dan Ellsworth / Brandon Detlefsen, (308)946-3057										
58	138498	7	<b>CLARKSON PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>										
			CLARKSON JR-SR HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			649 CHERRY ST BOX 140	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			CLARKSON NE 68629-0140											
			Site Contact Info	Matt Murren, (402)892-3454										
59	138557	7	<b>CROSS COUNTY COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 500</b>										
			CROSS COUNTY HIGH SCHOOL AT STROMSBURG	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1270 123RD RD BOX 525	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			STROMSBURG NE 68666-0525											
			Site Contact Info	Laureen Powell, (402)764-5521										
60	138504	7	<b>DAVID CITY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>										
			DAVID CITY SECONDARY SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			750 D ST	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			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			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			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			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			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			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			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			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			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			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			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			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			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	<b>HOLY FAMILY SCHOOLS</b>	Current Bandwidth = 75	.	.								
			HOLY FAMILY SCHOOL AT LINDSAY	100			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			301 PINE ST BOX 158	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			LINDSAY NE 68644-0158	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			Site Contact Info	Darci Lindgren, (402)428-3215										
68	138520	7	<b>HOWELLS-DODGE CONSOLIDATED SCHOOLS</b>	Current Bandwidth = 300	EVPL	New NNI								
			HOWELLS ATTENDANCE CENTER	500			\$ -	\$ -	\$ -	\$ -	\$ 3,500.00	\$ 1,040.00	\$ 119.60	\$ 59,160.80
			417 MAY STREET BOX 159	1000			\$ -	\$ -	\$ -	\$ -	\$ 3,500.00	\$ 1,900.00	\$ 218.50	\$ 105,188.00
			HOWELLS NE 68641-0159											
			Site Contact Info	Luke Dobbins, (402)986-1621										
69	138520	7	<b>HOWELLS-DODGE CONSOLIDATED SCHOOLS</b>	Current Bandwidth = P2P	.	.								
			DODGE ATTENDANCE CENTER	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			209 ASH STREET	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			DODGE NE 68633-3564											
			Site Contact Info	Luke Dobbins, (402)693-2207										
70	138523	7	<b>HUMPHREY PUBLIC SCHOOLS</b>	Current Bandwidth = 300	EVPL	Existing NNI								
			HUMPHREY JR-SR HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,040.00	\$ 72.28	\$ 53,389.44
			405 SOUTH 7TH STREET BOX 278	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,900.00	\$ 132.05	\$ 97,538.40
			HUMPHREY NE 68642-0278											
			Site Contact Info	Mitzi Luedtke, (402)923-1230										
71	138470	7	<b>LAKEVIEW COMMUNITY SCHOOLS</b>	Current Bandwidth = 600	.	.								
			LAKEVIEW HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			3744 83RD ST	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			COLUMBUS NE 68601-8841											
			Site Contact Info	James Biggs, (402)564-8518										
72	138470	7	<b>LAKEVIEW COMMUNITY SCHOOLS</b>	Current Bandwidth = P2P	.	.								
			SHELL CREEK ELEMENTARY SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			16786 280TH ST	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			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			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			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			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			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			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			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			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			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			\$ -	\$ -	\$ -	\$ -	\$ 3,500.00	\$ 1,900.00	\$ 218.50	\$ 105,188.00
			401 ADAM ST	2000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			SCHUYLER NE 68661-2400	5000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Jeff Droge, (402)352-3527			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				10000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
78	16038709	7	SCHUYLER COMMUNITY SCHOOLS	Current Bandwidth = P2P										
			SCHUYLER MIDDLE SCHOOL	1000			\$ -	\$ -	\$ -	\$ -	\$ 8,550.00	\$ 1,900.00	\$ 218.50	\$ 110,238.00
			200 W 10TH ST	2000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			SCHUYLER NE 68661-2016	5000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Jeff Droge, (402)352-3527			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				10000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			2404 DENVER	2000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			SCHUYLER NE 68661-0431	5000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Jeff Droge, (402)352-3527			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
80	16038709	7	SCHUYLER COMMUNITY SCHOOLS	Current Bandwidth = P2P	EVPL	New NNI								
			SCHUYLER DISTRICT OFFICE	1000			\$ -	\$ -	\$ -	\$ -	\$ 5,850.00	\$ 1,900.00	\$ 218.50	\$ 107,538.00
			2023 COLFAX STREET	2000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			SCHUYLER NE 68661	5000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Jeff Droge, (402)352-3527			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
81	138550	7	SHELBY-RISING CITY PUBLIC SCHOOLS	Current Bandwidth = 600										
			SHELBY-RISING CITY HIGH SCHOOL AT SHELBY	600			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			650 N WALNUT BOX 218	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			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			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			601 CLARK ST BOX C	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			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			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			816 WILLARD AVE BOX 640	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			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			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			110 W 3 <sup>RD</sup> BOX 89	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			NELIGH NE 68756-0089	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Lincoln Quteifan, (402)887-5041										

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85	138591	8	<b>BATTLE CREEK PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>										
			BATTLE CREEK HIGH SCHOOL	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			605 WEST MARTIN ST BOX 100	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			BATTLE CREEK NE 68715-0100	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Cody Wintz, (402)675-3705											
86	138601	8	<b>BOYD COUNTY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 100</b>										
			BOYD COUNTY HIGH SCHOOL (SPENCER)	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			106 E GREIG ST BOX 109	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			SPENCER NE 68777-0109	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Robert Vesely, (402)589-1333											
87	138510	8	<b>BOYD COUNTY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 50</b>										
			BOYD COUNTY ELEMENTARY SCHOOL (BUTTE)	50			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			402 BUTTE ST BOX 139	100			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			BUTTE NE 68722-0139	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Robert Vesely, (402)775-2201	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
88	138695	8	<b>BOYD COUNTY PUBLIC SCHOOL</b>	<b>Current Bandwidth = 50</b>										
			BOYD COUNTY ELEMENTARY SCHOOL (LYNCH)	50			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			701 HOFFMAN ST BOX 98	100			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			LYNCH NE 68746-0098	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Robert Vesely, (402)569-2081	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
89	138601	8	<b>CHAMBERS PUBLIC SCHOOL DIST.</b>	<b>Current Bandwidth = 100</b>										
			CHAMBERS PUBLIC SCHOOL	100			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			201 SOUTH A	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			CHAMBERS NE 68725	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<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	<b>ELGIN PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>										
			ELGIN HIGH SCHOOL	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			101 N 4TH ST BOX 399	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			ELGIN NE 68636-0399	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Eric Minar, (402)843-2457										
91	138695	8	<b>ELKHORN VALLEY SCHOOLS</b>	<b>Current Bandwidth = 300</b>										
			ELKHORN VALLEY HIGH SCHOOL AT TILDEN	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			601 S MADISON BOX 430	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			TILDEN NE 68781-0430	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Curt Qualset, (402)368-5301										
92	138626	8	<b>MADISON PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>										
			MADISON HIGH SCHOOL	100			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			700 S KENT BOX 450	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			MADISON NE 68748-0450	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Trish Braithwait, (402)454-3336			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
93	138633	8	<b>NELIGH-OAKDALE SCHOOLS</b>	<b>Current Bandwidth = 300</b>										
			NELIGH-OAKDALE JR/SR HIGH SCH	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			600 J ST BOX 149	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			NELIGH NE 68756-0149	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Ron Beacom, (402)887-4166										
94	138638	8	<b>NEWMAN GROVE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>										
			NEWMAN GROVE HIGH SCHOOL	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			101 S 8 <sup>TH</sup> BOX 370	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			NEWMAN GROVE NE 68758-0370	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Tina Sauser, (402)447-6294										
95	138565	8	<b>NORFOLK PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 2000</b>										
			NORFOLK SENIOR HIGH SCHOOL	2000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			308 S 6 <sup>TH</sup> BOX 139	5000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			NORFOLK NE 68702-0139	10000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Robert Krepel, (402)644-2529										

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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	<b>O'NEILL PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>	EVPL	Existing NNI										
			O'NEILL HIGH SCHOOL	500												
			540 E HYNES BOX 230	1000												
			O'NEILL NE 68763-0230	2000												
			Site Contact Info	Greg Buller, (402)336-1544												
97	138658	8	<b>OSMOND PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 100</b>	.	.										
			OSMOND HIGH SCHOOL	100												
			202 W PRAIRIE ST BOX 458	500												
			OSMOND NE 68765-0458	1000												
			Site Contact Info	Jennifer Wiseley, (402)748-3777												
98	138664	8	<b>PIERCE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>	.	.										
			PIERCE JR/SR HIGH SCHOOL	500												
			201 N SUNSET	1000												
			PIERCE NE 68767-1816	2000												
			Site Contact Info	Treva Dostal, (402)329-6217												
99	138667	8	<b>PLAINVIEW PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>	.	.										
			PLAINVIEW SECONDARY SCHOOL	200												
			301 W PILCHER BOX 638	300												
			PLAINVIEW NE 68769-0638	400												
			Site Contact Info	Tom Sauser, (402)582-4991												
100	78894	8	<b>POPE JOHN XXIII HIGH SCHOOL</b>	<b>Current Bandwidth = 100</b>	.	.										
			POPE JOHN XXIII HIGH SCHOOL	100												
			303 REMINGTON ST BOX 179	500												
			ELGIN NE 68636-0179	1000												
			Site Contact Info	Betty Getzfred, (402)843-5325												
101	138689	8	<b>STANTON COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 500</b>	.	.										
			STANTON HIGH SCHOOL	500												
			1007 KINGWOOD ST BOX 749	1000												
			STANTON NE 68779-0749	2000												
			Site Contact Info	Rick Spotanski, (402)439-2250												

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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			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			404 E 2 <sup>ND</sup> BOX 99	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			STUART NE 68780-0099	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Robert Hanzlik, (402)924-3302										
103	17023773	8	SUMMERLAND PUBLIC SCHOOLS	Current Bandwidth = 400										
			SUMMERLAND K-12	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			51293 857TH RD	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			EWING NE 68735	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Kyle Finke, (402) 626-7534										
104	16038436	8	WEST HOLT PUBLIC SCHOOLS	Current Bandwidth = 300	EVPL	Existing NNI								
			WEST HOLT HIGH SCHOOL	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1000 N MAIN BOX 457	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			ATKINSON NE 68713-0457	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Contact Name	Andy Osborne, (402)925-2890										
105	138487	8	WHEELER CENTRAL SCHOOLS	Current Bandwidth = 150										
			WHEELER CENTRAL HIGH AT BARTLETT	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			600 RANDOLPH WEST BOX 68	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			BARTLETT NE 68622-0068	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Paul Nordhues, (308)654-3273										
106	138850	9	ADAMS CENTRAL PUBLIC SCHOOLS	Current Bandwidth = 1000										
			ADAMS CENTRAL JR SR HIGH SCHOOL	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1090 S ADAMS CENTRAL AVE BOX 1088											
			HASTINGS NE 68902-1088											
			Site Contact Info	Gary Warner, (402)463-3285										
107	138731	9	AURORA PUBLIC SCHOOLS	Current Bandwidth = 1000										
			AURORA HIGH SCHOOL	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			300 L ST											
			AURORA NE 68818-1902											
			Site Contact Info	Robb Nachtigal, (402)694-6968										

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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	<b>BLUE HILL COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 1000</b>										
			BLUE HILL HIGH SCHOOL	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			606 S SYCAMORE BOX 217											
			BLUE HILL NE 68930-0217											
			Site Contact Info	Chris Uridil, (402)756-2085										
109	138762	9	<b>DONIPHAN-TRUMBULL PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>										
			DONIPHAN-TRUMBULL SECONDARY SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			302 W PLUM BOX 300	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			DONIPHAN NE 68832-0300											
			Site Contact Info	Tyler Mogilefsky/ Dallas McClain										
110	138772	9	<b>GILTNER PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>										
			GILTNER HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			#2 WEST 6TH RD BOX 160	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			GILTNER NE 68841-0160											
			Site Contact Info	Scott Dangler, (402)849-2238										
111	138776	9	<b>HAMPTON PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>										
			HAMPTON HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			458 5TH ST	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			HAMPTON NE 68843-9211											
			Site Contact Info	Jeremy Sharp, (402)725-3116										
112	138886	9	<b>HARVARD PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>										
			HARVARD HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			506 E NORTH ST BOX 100	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			HARVARD NE 68944-0100											
			Site Contact Info	Brian Bahr, (402)772-2171										
113	138846	9	<b>HASTINGS PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 10000</b>										
			HASTINGS MIDDLE SCHOOL	10000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			201 N MARIAN RD											
			HASTINGS NE 68901											
			Site Contact Info	Trent Kelly, (402)461-7500										

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114	138900	9	<b>KENESAW PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>										
			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	<b>RED CLOUD COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 1000</b>										
			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	<b>SILVER LAKE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 250</b>										
			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	<b>SILVER LAKE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 100</b>										
			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	<b>SUPERIOR PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>										
			SUPERIOR HIGH SCHOOL	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			601 W 8TH ST											
			SUPERIOR NE 68978											
			Site Contact Info	Logan Christiancy, (402)879-3257										
119	138920	9	<b>SUTTON PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>										
			SUTTON SECONDARY SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			1107 N SAUNDERS BOX 590	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			SUTTON NE 68979-0590											
			Site Contact Info	Nora Ohrt, (402)773-4303										

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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
			<b>EDUCATIONAL SERVICE UNIT 10</b>											
<b>120</b>	<b>138783</b>	<b>10</b>	<b>EDUCATIONAL SERVICE UNIT 10</b>	<b>Current Bandwidth = 10000</b>										
			EDUCATIONAL SERVICE UNIT 10 OFFICE	5000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			76 PLAZA BLVD	10000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			KEARNEY NE 68845-4841											
		Site Contact Info	Ron Cone, (308)237-5927											
<b>121</b>	<b>138726</b>	<b>10</b>	<b>AMHERST PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 400</b>										
			AMHERST HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			100 N SYCAMORE BOX 8	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			AMHERST NE 68812											
		Site Contact Info	Karla Rohde, (308)826-3131											
<b>122</b>	<b>138973</b>	<b>10</b>	<b>ARNOLD PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>										
			ARNOLD HIGH SCHOOL	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			405 N HASKELL BOX 399	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			ARNOLD NE 69120-0399	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		Site Contact Info	Mat Jageler, (308)848-2226											
<b>123</b>	<b>138756</b>	<b>10</b>	<b>CALLAWAY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>										
			CALLAWAY HIGH SCHOOL	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			101 N NEEDHAM	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			CALLAWAY NE 68825-5202	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		Site Contact Info	Patrick Recoy, (308)836-2272											
<b>124</b>	<b>16079401</b>	<b>10</b>	<b>CENTRAL VALLEY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 100</b>										
			CENTRAL VALLEY HIGH SCHOOL AT GREELEY	100			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			303 N SHERMAN	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			GREELEY NE 68842	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		Site Contact Info	Amy Malander, (308)428-3145	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>125</b>	<b>16079401</b>	<b>10</b>	<b>CENTRAL VALLEY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 100</b>										
			CENTRAL VALLEY ELEMENTARY AT SCOTIA	100			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			303 N INDIAN ST	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			SCOTIA NE 68875	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		Site Contact Info	Amy Malander, (308)245-3201	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>126</b>	<b>138754</b>	<b>10</b>	<b>CENTURA PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>										

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			CENTURA SECONDARY SCHOOL	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			201 N HIGHWAY 11 BOX 430	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			CAIRO NE 68824	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Kenley Reimers, (308)485-4258										
<b>127</b>	<b>138989</b>	<b>10</b>	<b>COZAD COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 1000</b>										
			COZAD COMMUNITY SCHOOLS-WELLNESS CENTER	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1910 MERIDIAN	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			COZAD NE 69130-0015											
			Site Contact Info	Patty Wolfe, (308)784-2745										
<b>128</b>	<b>138765</b>	<b>10</b>	<b>ELBA PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 100</b>										
			ELBA SECONDARY SCHOOL	100			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			711 CAROLINE ST BOX 100	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			ELBA NE 68835-0100	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Kent Stutheit, (308)863-2228	1000		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>129</b>	<b>138766</b>	<b>10</b>	<b>ELM CREEK PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>										
			ELM CREEK HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			230 E CALKINS BOX 490	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			ELM CREEK NE 68836-0490											
			Site Contact Info	Rick Bauer, (308)856-4300										
<b>130</b>	<b>138779</b>	<b>10</b>	<b>KEARNEY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 3000</b>										
			KEARNEY SR HIGH SCHOOL	3000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			2702 W 11TH ST	5000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			KEARNEY NE 68845	10000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Troy DeHaven, (308)698-8060										
<b>131</b>	<b>138789</b>	<b>10</b>	<b>LEXINGTON PUBLIC SCHOOL DISTRICT</b>	<b>Current Bandwidth = 3000</b>										
			LEXINGTON ADMIN OFFICE	3000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			300 S WASHINGTON ST BOX 890	5000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			LEXINGTON NE 68850-0890	10000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			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	<b>ORD PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 400</b>										
			ORD JR-SR HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			1800 K ST	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			ORD NE 68862											
			Site Contact Info	Mike Bechtold, (308)728-3241										
133	138814	10	<b>OVERTON PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>										
			OVERTON HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			401 7TH ST BOX 310	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			OVERTON NE 68862											
			Site Contact Info	Jeffery Matthews, (308)987-2424										
134	138817	10	<b>PLEASANTON PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>										
			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	<b>RIVERSIDE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 100</b>										
			CEDAR RAPIDS ATTENDANCE CENTER	100			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			408 W DAYTON ST	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			CEDAR RAPIDS NE 68627-5559	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			Site Contact Info	Melissa Weltruski, (308)358-0640			1000	\$ -	\$ -	\$ -	\$ -	\$ -		
136	16079582	10	<b>RIVERSIDE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 100</b>										
			SPALDING ATTENDANCE CENTER	100			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			124 S ASH ST	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			SPALDING NE 68665	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			Site Contact Info	Melissa Weltruski, (308)497-2431			1000	\$ -	\$ -	\$ -	\$ -	\$ -		
137	138824	10	<b>ST PAUL PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 400</b>										
			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			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			205 E 5TH AVE BOX 126	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			SUMNER NE 68878-0126	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Candice Conradt, (308)752-2925										
139	138842	10	WOOD RIVER RURAL SCHOOLS	Current Bandwidth = 500	EVPL	Existing NNI								
			WOOD RIVER RURAL HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			13800 W WOOD RIVER RD BOX 518	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			WOOD RIVER NE 68883-0518											
			Site Contact Info	Kerry Sheeks, (308)583-2249										
140	79175	10	GRAND ISLAND CENTRAL CATHOLIC SCHOOLS	Current Bandwidth = 300	EVPL	New NNI								
			CENTRAL CATHOLIC HIGH SCHOOL	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1200 RUBY AVE	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			GRAND ISLAND NE 68803-3746	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			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			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			412 W 14TH AVE BOX 858	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			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			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			515 JEWELL ST BOX 170	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			ALMA NE 68920	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			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			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			610 WALNUT ST BOX 360	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			ARAPAHOE NE 68922-0360	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			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	<b>AXTELL COMMUNITY SCHOOL DIST</b>	<b>Current Bandwidth = 1000</b>										
			AXTELL HIGH SCHOOL	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			500 MAIN ST BOX 97	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			AXTELL NE 68924	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i>	Rob Gregory (Sup) or Christina Eutsler (Tech), (308)743-2415										
145	138863	11	<b>BERTRAND PUBLIC SCHOOL DIST</b>	<b>Current Bandwidth = 300</b>										
			BERTRAND HIGH SCHOOL	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			503 SCHOOL ST BOX 278	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			BERTRAND NE 68927	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i>	Jason Brown (Sup) or Craig Newcomb (Tech), (308)472-3428										
146	138932	11	<b>CAMBRIDGE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>										
			CAMBRIDGE HIGH SCHOOL	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1003 NELSON BOX 100	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			CAMBRIDGE NE 69022-0100	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
147	138871	11	<b>ELWOOD PUBLIC SCHOOL DISTRICT</b>	<b>Current Bandwidth = 300</b>										
			ELWOOD HIGH SCHOOL	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			502 FIRST AVE BOX 107	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			ELWOOD NE 68937	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i>	Daren Hatch (Sup) or Jim Kleine (Tech), (308)785-2491										
148	225909	11	<b>EUSTIS-FARNAM PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>										
			EUSTIS-FARNAM HIGH SCHOOL	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			504 N INGALL ST BOX 9	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			EUSTIS NE 69028-0009	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<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	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
<b>149</b>	<b>138879</b>	<b>11</b>	<b>FRANKLIN PUBLIC SCHOOL DIST</b>	<b>Current Bandwidth = 300</b>										
			FRANKLIN SECONDARY SCHOOL	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1001 M ST	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			FRANKLIN NE 68939-1199	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Chris Lecher (Sup) or Philip Baumgart (Tech)										
<b>150</b>	<b>138891</b>	<b>11</b>	<b>HOLDREGE PUBLIC SCHOOL DIST</b>	<b>Current Bandwidth = 800</b>										
			HOLDREGE HIGH SCHOOL	800			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1324 TILDEN ST BOX 2002	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			HOLDREGE NE 68949											
			Site Contact Info	Todd Hilyard (Sup) or Darren Hanson (Tech), (308)995-8663										
<b>151</b>	<b>138903</b>	<b>11</b>	<b>LOOMIS PUBLIC SCHOOL DISTRICT</b>	<b>Current Bandwidth = 300</b>										
			LOOMIS SECONDARY SCHOOL	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			101 BRYAN BOX 250	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			LOOMIS NE 68958-0250	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Sam Dunn (Sup) or Dustin Freeman (Tech), (308)876-2111										
<b>152</b>	<b>138905</b>	<b>11</b>	<b>MINDEN PUBLIC SCHOOL DISTRICT</b>	<b>Current Bandwidth = 1000</b>										
			MINDEN HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			325 N YATES ST BOX 301	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			MINDEN NE 68959											
			Site Contact Info	Jim Widdifield (Sup) or Tiffany Widdifield (Tech), (308)832-2440										
<b>153</b>	<b>138911</b>	<b>11</b>	<b>SOUTHERN VALLEY SCHOOLS</b>	<b>Current Bandwidth = 300</b>										
			SOUTHERN VALLEY JR/SR HIGH AT OXFORD	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			43739 HWY 89	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			OXFORD NE 68967-2711	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Bryce Jorgenson (Sup) or Jared Fausch (Tech), (308)868-2222										
<b>154</b>	<b>138922</b>	<b>11</b>	<b>WILCOX-HILDRETH PUBLIC SCHOOL DISTRICT</b>	<b>Current Bandwidth = 300</b>										
			WILCOX-HILDRETH SECONDARY AT WILCOX	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			404 E SAPP ST BOX 190	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			WILCOX NE 68982	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Justin Patterson (Sup) or Jean Bunger (Tech)										

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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			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			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			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			4215 AVENUE I	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			SCOTTSBLUFF NE 69361-4901	1500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			Site Contact Info	Ben Mientka, bmientka@esu13.org 308-641-9579			2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
157	139199	13	EDUCATIONAL SERVICE UNIT 13	Current Bandwidth = 300										
			EDUCATIONAL SERVICE UNIT 13-SIDNEY	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			1114 TOLEDO ST BOX 77	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			SIDNEY NE 69162-2545	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			Site Contact Info	Ben Mientka, bmientka@esu13.org 308-641-9579										
158	139101	13	ALLIANCE PUBLIC SCHOOLS	Current Bandwidth = 1000										
			ALLIANCE HIGH SCHOOL	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			100 W 14TH ST	1500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			ALLIANCE NE 69301-0000	2000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			Site Contact Info	kurt.zadina@alliancebulldogs.org, (308)762-3359			2500	\$ -	\$ -	\$ -	\$ -	\$ -		
							3000	\$ -	\$ -	\$ -	\$ -	\$ -		
159	139152	13	BANNER COUNTY PUBLIC SCHOOLS	Current Bandwidth = 50	EVPL	Existing NNI								
			BANNER COUNTY HIGH SCHOOL	100			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			200 SCHOOL ST BOX 5	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			HARRISBURG NE 69345-0005	300			\$ -	\$ -	\$ -	\$ -	\$ -			
			Site Contact Info	nathan.rogers@bcswildcats.org, (308)762-3359			500	\$ -	\$ -	\$ -	\$ -	\$ -		
							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	
160	139114	13	<b>BAYARD PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>	EVPL	New NNI									
			BAYARD SECONDARY SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			EAST 8TH ST BOX 607	600			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			BAYARD NE 69334-0607	700			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		<a href="mailto:jenny.gier@bayardtigers.org">jenny.gier@bayardtigers.org</a> , (308)586-1325	800			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
161	139117	13	<b>BRIDGEPORT PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>	EVPL	Existing NNI									
			BRIDGEPORT HIGH SCHOOL	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			800 Q ST BOX 430	1500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			BRIDGEPORT NE 69336-0430	2000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		<a href="mailto:bmoss@bpsbulldogs.org">bmoss@bpsbulldogs.org</a> , (308)262-0346	2500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				3000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
162	139123	13	<b>CHADRON PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>	EVPL	Existing NNI									
			CHADRON SENIOR HIGH SCHOOL	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			901 CEDAR	1500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			CHADRON NE 69337-2804	2000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		<a href="mailto:eliu.paopao@chadronschools.net">eliu.paopao@chadronschools.net</a> , (308)432-0707	2500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				3000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
163	139129	13	<b>CRAWFORD PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>	EVPL	New NNI									
			CRAWFORD HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			908 5TH ST	600			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			CRAWFORD NE 69339-1204	700			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		<a href="mailto:deron.meyer@cpsrams.org">deron.meyer@cpsrams.org</a> , (308) 665-1531	800			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
164	16025073	13	<b>CREEK VALLEY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>	EVPL	Existing NNI									
			CREEK VALLEY HIGH SCHOOL AT CHAPPELL	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			3RD & WASHINGTON BOX 608	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			CHAPPELL NE 69129-0608	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		<a href="mailto:brett@2020techs.com">brett@2020techs.com</a> , (308)874-3310	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
165	16064343	13	GARDEN COUNTY SCHOOLS	Current Bandwidth = 200	EVPL	Existing NNI								
			GARDEN COUNTY HIGH SCHOOL AT OSHKOSH	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			200 W 4TH ST BOX 230	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			OSHKOSH NE 69154-0230	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			Site Contact Info	<a href="mailto:jpeetzke@gceagles.org">jpeetzke@gceagles.org,308-772-3242</a>			1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
166	16064343	13	GARDEN COUNTY SCHOOLS	Current Bandwidth = 50	.	.								
			GARDEN COUNTY ELEMENTARY SCHOOL	50			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			800 W 2ND ST BOX 200	100			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			OSHKOSH NE 69154-0200	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			Site Contact Info	<a href="mailto:jpeetzke@gceagles.org">jpeetzke@gceagles.org,308-772-3242</a>			300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -					
			1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -					
167	139139	13	GERING PUBLIC SCHOOLS	Current Bandwidth = 1000	EVPL	Existing NNI								
			GERING HIGH SCHOOL	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			1500 U ST	1500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			GERING NE 69341-2049	2000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			Site Contact Info	<a href="mailto:jroseborough@geringschools.net">jroseborough@geringschools.net,308-436-3125</a>			2500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -					
168	17000592	13	GORDON-RUSHVILLE PUBLIC SCHS	Current Bandwidth = 1000	.	.								
			GORDON-RUSHVILLE HIGH SCHOOL	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			810 N OAK ST BOX 530	1500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			GORDON NE 69343-0530	2000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			Site Contact Info	<a href="mailto:alton.archibald@grmustangs.org">alton.archibald@grmustangs.org,(308)282-1322</a>			2500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -					

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	<b>GORDON-RUSHVILLE PUBLIC SCHS</b>	<b>Current Bandwidth = 500</b>										
			GORDON-RUSHVILLE MIDDLE SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			401 SPRAGUE BOX 590	600			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			RUSHVILLE NE 69360-0590	700			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			(308)327-2491	800			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			Site Contact Info	<a href="mailto:alton.archibald@grmustangs.org">alton.archibald@grmustangs.org</a> , (308)327-2491			1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
170	139159	13	<b>HAY SPRINGS PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>										
			HAY SPRINGS HIGH SCHOOL	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			407 N BAKER BOX 280	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			HAY SPRINGS NE 69347-0280	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			Site Contact Info	<a href="mailto:larel.reimann@hshawks.com">larel.reimann@hshawks.com</a> , (308)638-4434			500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
171	139166	13	<b>HEMINGFORD PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>										
			HEMINGFORD HIGH SCHOOL	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			911 NIOBRARA ST BOX 217	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			HEMINGFORD NE 69348-0217	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			Site Contact Info	<a href="mailto:idean@gubn.org">idean@gubn.org</a> , (308)487-3328			500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
172	139012	13	<b>KIMBALL PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>										
			KIMBALL JR/SR HIGH SCHOOL	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			901 S NADINE ST	1500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			KIMBALL NE 69145-1698	2000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			Site Contact Info	<a href="mailto:tterrill@kpslonghorns.org">tterrill@kpslonghorns.org</a> , (308)235-4861			2500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				3000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	

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	<b>LEYTON PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>										
			LEYTON HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			504 MAIN ST BOX 297	600			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			DALTON NE 69131-0297	700			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			Site Contact Info	<a href="mailto:alison.haley@leytonwarriors.org">alison.haley@leytonwarriors.org</a> , (308)377-2303			800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
							1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
174	139178	13	<b>MINATARE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 100</b>	EVPL	Existing NNI								
			MINATARE HIGH SCHOOL	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			1107 7TH ST BOX 425	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			MINATARE NE 69356-0425	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			Site Contact Info	<a href="mailto:bmientka@esu13.org">bmientka@esu13.org</a> 308-641-9579			500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
							1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
175	139182	13	<b>MITCHELL PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>	EVPL	New NNI								
			MITCHELL SECONDARY SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			1819 19TH AVE	600			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			MITCHELL NE 69357-1199	700			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			Site Contact Info	<a href="mailto:glene@mitchelltigers.org">glene@mitchelltigers.org</a> , (308)623-1707			800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
							1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
176	139186	13	<b>MORRILL PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>	EVPL	Existing NNI								
			MORRILL HIGH SCHOOL	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			411 E HAMILTON BOX 486	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			MORRILL NE 69358-0486	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			Site Contact Info	<a href="mailto:craig.manley@mpsions.org">craig.manley@mpsions.org</a> , (308)247-2149			500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
							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
177	139039	13	POTTER-DIX PUBLIC SCHOOLS	Current Bandwidth = 100	EVPL	Existing NNI								
			POTTER-DIX JR/SR HIGH SCHOOL	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			303 WALNUT BOX 189	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			POTTER NE 69156-0189	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	<a href="mailto:brianna.dewitt@pdcovotes.org">brianna.dewitt@pdcovotes.org</a> , 308.682.5226			500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
							1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
178	139039	13	POTTER-DIX PUBLIC SCHOOLS	Current Bandwidth = 50	.	.								
			POTTER-DIX ELEMENTARY SCHOOL	50			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			304 HORRUM ST BOX 149	100			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			DIX NE 69133-0149	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			Site Contact Info	<a href="mailto:brianna.dewitt@pdcovotes.org">brianna.dewitt@pdcovotes.org</a> , 308.682.5226			300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
							500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
179	139197	13	SCOTTSBLUFF PUBLIC SCHOOLS	Current Bandwidth = 1500	.	.								
			SCOTTSBLUFF SENIOR HIGH SCHOOL	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			2512 2ND AVE, EAST STADIUM BLDG	1500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			SCOTTSBLUFF NE 69361-1609	2000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			Site Contact Info	<a href="mailto:ddavis@sbps.net">ddavis@sbps.net</a> , (308)635-6230			2500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
							3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
180	139042	13	SIDNEY PUBLIC SCHOOLS	Current Bandwidth = 300	.	.								
			SIDNEY HIGH SCHOOL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			1101 21ST AVENUE	600			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			SIDNEY NE 69162-1930	700			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			Site Contact Info	<a href="mailto:matt.mckay@raidermail.org">matt.mckay@raidermail.org</a> , (308)254-5893			800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
							1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
							1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -					

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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	<b>SIOUX COUNTY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>	EVPL	Existing NNI								
			SIOUX COUNTY HIGH SCHOOL	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			435 KATE BOX 38	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			HARRISON NE 69346-0038	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			Site Contact Info	<a href="mailto:caleb.nunn@siouxcountyschools.org">caleb.nunn@siouxcountyschools.org</a> , (308) 668-2415			500	\$ -	\$ -	\$ -	\$ -	\$ -		
				1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			<b>EDUCATIONAL SERVICE UNIT 15</b>											
182	146589	15	<b>EDUCATIONAL SERVICE UNIT 15</b>	<b>Current Bandwidth = 100</b>	.	.								
			EDUCATIONAL SERVICE UNIT 15	100			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			344 MAIN ST BOX 398	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			TRENTON NE 69044-0398	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			Site Contact Info	Scott Jones (308)546-7153										
			<b>EDUCATIONAL SERVICE UNIT 15</b>											
183	146589	15	<b>EDUCATIONAL SERVICE UNIT 15</b>	<b>Current Bandwidth = New</b>	EVPL	New NNI								
			<a href="tel:3086684377">16084377</a>	EDUCATIONAL SERVICE UNIT 15 MCCOOK OFFICE			50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
				305 EAST 1ST ST			100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
				MCCOOK, NE 69001			200	\$ -	\$ -	\$ -	\$ -	\$ -		
			Site Contact Info	Scott Jones (308)546-7153										
			<b>EDUCATIONAL SERVICE UNIT 15</b>											
184	138948	15	<b>CHASE COUNTY SCHOOLS</b>	<b>Current Bandwidth = 500</b>	.	.								
			CHASE COUNTY HIGH SCHOOL AT IMPERIAL	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			520 E 9TH ST BOX 577	600			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			IMPERIAL NE 69033-0577	800			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			Site Contact Info	Scott Jones (308)546-7153			1000	\$ -	\$ -	\$ -	\$ -	\$ -		
			<b>EDUCATIONAL SERVICE UNIT 15</b>											
185	138930	15	<b>DUNDY CO STRATTON PUBLIC SCHS</b>	<b>Current Bandwidth = 300</b>	.	.								
			DUNDY CO STRATTON HIGH SCHOOL	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			400 9TH AVE WEST BOX 586	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			BENKELMAN NE 69021-0586	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			Site Contact Info	Scott Jones (308)546-7153			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
186	138944	15	HAYES CENTER PUBLIC SCHOOLS	Current Bandwidth = 300										
			HAYES CENTER SECONDARY SCHOOL	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			501 TROTH ST BOX 8	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			HAYES CENTER NE 69032-0008	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info Scott Jones (308)546-7153	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
187	138944	15	HITCHCOCK CO UNIFIED SCH SYSTEM	Current Bandwidth = New										
			HITCHCOCK CO ELEMENTARY SCHOOL AT CULBERTSON	100			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			712 ARIZONA ST	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			CULBERTSON, NE 69024	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info Scott Jones (308)546-7153	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
188	208325	15	HITCHCOCK CO UNIFIED SCH SYSTEM	Current Bandwidth = 300										
			HITCHCOCK CO JR/SR HIGH SCHOOL	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			318 WEST D BOX 368	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			TRENTON NE 69044-0368	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info Scott Jones (308)546-7153	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
189	138953	15	MAYWOOD PUBLIC SCHOOLS	Current Bandwidth = 300										
			MAYWOOD HIGH SCHOOL	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			NO 1 TIGER DR BOX 46	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			MAYWOOD NE 69038-0046	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info Scott Jones (308)546-7153	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
190	138925	15	MCCOOK PUBLIC SCHOOLS	Current Bandwidth = 1000	EVPL	Existing NNI								
			MCCOOK SENIOR HIGH SCHOOL	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			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			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			303 CROOK AVENUE BOX 9	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
			CURTIS NE 69025-0009	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
			Site Contact Info	Scott Jones (308)546-7153			1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
192	138928	15	SOUTHWEST PUBLIC SCHOOLS	Current Bandwidth = 300											
			SOUTHWEST HIGH SCHOOL AT BARTLEY	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
			900 COKE ST BOX 187	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
			BARTLEY NE 69020-0187	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
			Site Contact Info	Scott Jones (308)546-7153			1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
193	138963	15	WAUNETA-PALISADE PUBLIC SCHS	Current Bandwidth = 200											
			WAUNETA-PALISADE HIGH SCHOOL	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
			214 W WICHITA BOX 368	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
			WAUNETA NE 69045-0368	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
			Site Contact Info	Scott Jones (308)546-7153			1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			EDUCATIONAL SERVICE UNIT 16												
194	139028	16	EDUCATIONAL SERVICE UNIT 16	Current Bandwidth = 500	EVPL	Existing NNI									
			EDUCATIONAL SERVICE UNIT 16-OGALLALA	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
			314 W FIRST ST BOX 915	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
			OGALLALA NE 69153-0915												
Site Contact Info	Scott Jones (308)546-7153														
195	139028	16	EDUCATIONAL SERVICE UNIT 16	Current Bandwidth = 200	EVPL	Existing NNI									
			EDUCATIONAL SERVICE UNIT 16-NORTH PLATTE	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
			1221 W 17TH ST	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
			NORTH PLATTE NE 69101-2216	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
			Site Contact Info	Scott Jones (308)546-7153			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
196	138976	16	ARTHUR COUNTY SCHOOLS	Current Bandwidth = 100										
			ARTHUR COUNTY HIGH SCHOOL	100			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			111 ELM ST BOX 145	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			ARTHUR NE 69121-0145	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Scott Jones (308)546-7153										
197	138981	16	BRADY PUBLIC SCHOOLS	Current Bandwidth = 300										
			BRADY HIGH SCHOOL	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			112 E POPLETON AVE BOX 68	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			BRADY NE 69123-0068	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Scott Jones (308)546-7153										
198	139007	16	HERSHEY PUBLIC SCHOOLS	Current Bandwidth = 600										
			HERSHEY HIGH SCHOOL	600			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			301 S LINCOLN BOX 369	800			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			HERSHEY NE 69143-0369	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Scott Jones (308)546-7153										
199	139170	16	HYANNIS AREA SCHOOLS	Current Bandwidth = 300										
			HYANNIS HIGH SCHOOL	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			332 EAST HWY 2 BOX 286	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			HYANNIS NE 69350-0286	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Scott Jones (308)546-7153										
200	139022	16	MAXWELL PUBLIC SCHOOLS	Current Bandwidth = 300										
			MAXWELL HIGH SCHOOL	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			415 E HWY 30 BOX 188	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			MAXWELL NE 69151-0188	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			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			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			525 HWY 92 BOX 38	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			TRYON NE 69167-0038	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			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			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			404 N BLAINE BOX 127	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			MULLEN NE 69152-0127	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Scott Jones (308)546-7153			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
203	138971	16	NORTH PLATTE PUBLIC SCHOOLS	Current Bandwidth = 1000										
			NORTH PLATTE HIGH SCHOOL	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1220 WEST 2 <sup>ND</sup>	1500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			NORTH PLATTE NE 69103-1557	2000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Scott Jones (308)546-7153			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
204	139029	16	OGALLALA PUBLIC SCHOOLS	Current Bandwidth = 1000	EVPL	Existing NNI								
			OGALLALA HIGH SCHOOL	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			602 EAST G ST	1500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			OGALLALA NE 69153-2245	2000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Scott Jones (308)546-7153			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
205	139037	16	PAXTON CONSOLIDATED SCHOOLS	Current Bandwidth = 300										
			PAXTON HIGH SCHOOL	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			308 N ELM BOX 368	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			PAXTON NE 69155-0368	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Scott Jones (308)546-7153			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
206	139006	16	PERKINS COUNTY SCHOOLS	Current Bandwidth = 500										
			PERKINS COUNTY HIGH SCHOOL AT GRANT	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			740 SHERMAN AVE BOX 829	800			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			GRANT NE 69140-0829	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Scott Jones (308)546-7153			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
207	138984	16	SOUTH PLATTE PUBLIC SCHOOLS	Current Bandwidth = 300	EVPL	Existing NNI								
			SOUTH PLATTE HIGH SCHOOL AT BIG SPRINGS	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			610 PLUM ST BOX 457	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			BIG SPRINGS NE 69122-0457	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			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
208	139047	16	STAPLETON PUBLIC SCHOOLS	Current Bandwidth = 300										
			STAPLETON HIGH SCHOOL	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			702 6TH STREET BOX 128	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			STAPLETON NE 69163-0128	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Scott Jones (308)546-7153			1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
209	139050	16	SUTHERLAND PUBLIC SCHOOLS	Current Bandwidth = 400										
			SUTHERLAND HIGH SCHOOL	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			401 WALNUT BOX 217	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			SUTHERLAND NE 69165-0217	800			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			Site Contact Info	Scott Jones (308)546-7153			1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
210	139053	16	THEDFORD PUBLIC SCHOOLS	Current Bandwidth = 300										
			THEDFORD HIGH SCHOOL	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			304 MAPLE ST BOX 248	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			THEDFORD NE 69166-0248	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			Site Contact Info	Scott Jones (308)546-7153			1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
211	139066	16	WALLACE PUBLIC SCH DIST 65 R	Current Bandwidth = 300										
			WALLACE HIGH SCHOOL	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			151 N WALLACE RD BOX 127	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			WALLACE NE 69169-0127	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			Site Contact Info	Scott Jones (308)546-7153			1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			EDUCATIONAL SERVICE UNIT 17											
212	139081	17	EDUCATIONAL SERVICE UNIT 17	Current Bandwidth = 400	EVPL	Existing NNI								
			EDUCATIONAL SERVICE UNIT 17 TECH OFFICE	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ 890.00	\$ 101.46	\$ 47,590.80
			1292 E 4TH STREET BOX 227	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,040.00	\$ 119.60	\$ 55,660.80
			AINSWORTH NE 69210-1353	600			\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,240.00	\$ 142.60	\$ 66,364.80
			Site Contact Info	Ben Anthony, banthony@esu17.org, 402-387-2520			800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,590.00	\$ 182.85
				1000			\$ -	\$ -	\$ -	\$ -	\$ 1,900.00	\$ 218.50	\$ 101,688.00	

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	EVPL	Existing NNI									
	16042611		EDUCATIONAL SERVICE UNIT 17 ADMIN OFFICE	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 890.00	\$ 101.46	\$ 47,590.08
			207 N MAIN ST, PO BOX 227	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,040.00	\$ 119.60	\$ 55,660.80
			AINSWORTH, NE 69210-1353	600			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,240.00	\$ 142.60	\$ 66,364.80
	Site Contact Info		Ben Anthony, banthony@esu17.org, 402-387-2520	800			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,590.00	\$ 182.85	\$ 85,096.80
				1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,900.00	\$ 218.50	\$ 101,688.00
214	139079	17	AINSWORTH COMMUNITY SCHOOLS	Current Bandwidth = 1000	EVPL	Existing NNI									
			AINSWORTH HIGH SCHOOL	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,900.00	\$ 218.50	\$ -
			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			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		Ben Anthony, banthony@esu17.org, 402-387-2520	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
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			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		Ben Anthony, banthony@esu17.org, 402-387-2520	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
217	138586	17	ROCK COUNTY PUBLIC SCHOOLS	Current Bandwidth = 400											
			ROCK COUNTY HIGH SCHOOL	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			506 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

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<b>218</b>	<b>139067</b>	<b>17</b>	<b>VALENTINE COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 1000</b>	EVPL	Existing NNI								
			VALENTINE HIGH SCHOOL	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,900.00	\$ 218.50	\$ 101,688.00
			431 N GREEN ST	1500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			VALENTINE NE 69201-1969	2000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info Georde Ludvik, george@cdt-llc.com, 605-685-3253	2500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<b>EDUCATIONAL SERVICE UNIT 19</b>											
<b>219</b>	<b>138320</b>	<b>19</b>	<b>OMAHA PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 10000</b>	.	.								
			SCOTT DATA CENTER	5000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			6805 PINE ST	10000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			OMAHA, NE 68106	15000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			(402)505-7800	20000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info Tim Zona	40000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			<b>OTHER SITES TO NETWORK NEBRASKA</b>											
			<b>OMAHA NON-PUBLIC SCHOOLS</b>											
<b>220</b>	<b>17000601</b>	<b>19</b>	<b>BROWNELL-TALBOT SCHOOL</b>	<b>Current Bandwidth = 900</b>	.	.								
			BROWNELL-TALBOT US LIBRARY SERVER ROOM	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			400 N HAPPY HOLLOW BLVD	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			OMAHA NE 68132-2198	1500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			(402)556-3772	2000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info Eric Linneweber	2500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
<b>221</b>	<b>78508</b>	<b>19</b>	<b>DUCHESNE ACADEMY</b>	<b>Current Bandwidth = 1000</b>	EVPL	New NNI								
			DUCHESNE ACADMY SERVER ROOM	1000			\$ -	\$ -	\$ -	\$ -	\$ 12,750.00	\$ 1,900.00	\$ 218.50	\$ 114,438.00
			3601 BURT ST, RM 146	2000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			OMAHA, NE 68131-1945	3000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info Jason Schlesiger, jschlesiger@duchesneacademy.org											
<b>222</b>	<b>78508</b>	<b>19</b>	<b>MARIAN HIGH SCHOOL</b>	<b>Current Bandwidth = 1000</b>	.	.								
			7400 MILITARY AVE	5000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			OMAHA, NE 68134-3351	7500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info Travis Vo, tvo@omahamarian.org	10000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		

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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			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			4200 W 2ND ST	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			HASTINGS NE 68902	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			(402)471-9120	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		Mark Nelson, mark.nelson@nebraska.gov	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
224	17000614	N/A	NEBR DEPT OF HEALTH & HUMAN SERVICES	Current Bandwidth = N/A										
	17025495		LINCOLN YRTC	100			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1200 RADCLIFF ST - STE B	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			LINCOLN NE 68512	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			(402)471-9120	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		Mark Nelson, mark.nelson@nebraska.gov	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
225	17000614	N/A	NEBR DEPT OF HEALTH & HUMAN SERVICES	Current Bandwidth = N/A										
			WHITEHALL PSYCHIATRIC RESIDENTIAL AND TREATMENT FACILITY	100			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			5845 HUNTINGTON AVE	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			LINCOLN NE 68507	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			(402)471-9120	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		Mark Nelson, mark.nelson@nebraska.gov	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
226	17000614	N/A	NEBR DEPT OF HEALTH & HUMAN SERVICES	Current Bandwidth = 150										
	163229		KEARNEY WEST HIGH SCHOOL	150			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			2802 30TH AVE	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			KEARNEY NE 68845	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			(308)865-5313	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		Mark Nelson, mark.nelson@nebraska.gov	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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
			<b>NEBRASKA PUBLIC LIBRARIES</b>											
<b>227</b>	<b>138719</b>	<b>N/A</b>	<b>CITY OF GRAND ISLAND</b>	<b>Current Bandwidth = 300</b>										
			GRAND ISLAND PUBLIC LIBRARY	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			211 N. WASHINGTON ST	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			GRAND ISLAND, NE 68801-5855	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info (308)358-5333, Steve Fosselman	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>228</b>	<b>138289</b>	<b>N/A</b>	<b>CITY OF TEKAMAH</b>	<b>Current Bandwidth = NEW</b>										
			LIED TEKAMAH PUBLIC LIBRARY	100			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			204 S 13TH ST	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			TEKAMAH, NE 68061-1304	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info Gabby Mahon, (402) 374-2453	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<b>NORTHEAST COMMUNITY COLLEGE</b>											
<b>229</b>	<b>N/A</b>	<b>N/A</b>	<b>NORTHEAST COMMUNITY COLLEGE</b>	<b>Current Bandwidth = NEW</b>										
			NORTHEAST COMMUNITY COLLEGE	200	EVPL	New NNI	\$ -	\$ -	\$ -	\$ -	\$ 2,750.00	\$ 565.00	\$ 39.27	\$ 31,754.96
			707 W NORFOLK AVE	300			\$ -	\$ -	\$ -	\$ -	\$ 2,750.00	\$ 700.00	\$ 48.65	\$ 38,685.20
			NORFOLK, NE 68701-5142	500			\$ -	\$ -	\$ -	\$ -	\$ 2,750.00	\$ 1,040.00	\$ 72.28	\$ 56,139.44
			Site Contact Info Field May, fmay@northeast.edu 402-884-7076	1000			\$ -	\$ -	\$ -	\$ -	\$ 2,750.00	\$ 1,900.00	\$ 132.05	\$ 100,288.40
<b>230</b>	<b>N/A</b>	<b>N/A</b>	<b>NORTHEAST COMMUNITY COLLEGE</b>	<b>Current Bandwidth = 200</b>										
			O'NEILL EXTENDED CAMPUS	200	EVPL	Existing NNI	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 565.00	\$ 64.98	\$ 30,239.04
			505 E HWY 20	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ 700.00	\$ 80.50	\$ 37,464.00
			O'NEILL NE 68763-0269	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,040.00	\$ 119.60	\$ 55,660.80
			Site Contact Info Field May, fmay@northeast.edu 402-884-7076	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,900.00	\$ 218.50	\$ 101,688.00
<b>231</b>	<b>N/A</b>	<b>N/A</b>	<b>NORTHEAST COMMUNITY COLLEGE</b>	<b>Current Bandwidth = 300</b>										
			SOUTH SIOUX CITY EXTENDED CAMPUS	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1001 COLLEGE WAY	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			SOUTH SIOUX CITY NE 68776	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info Field May, fmay@northeast.edu 402-884-7076	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	
232	N/A	N/A	<b>NORTHEAST COMMUNITY COLLEGE</b>	<b>Current Bandwidth = 200</b>	EVPL	Existing NNI									
			WEST POINT EXTENDED CAMPUS	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 565.00	\$ 64.98	\$ 30,239.04
			202 ANNA STALP AVE	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 700.00	\$ 80.50	\$ 37,464.00
			WEST POINT NE 68788-1960	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,040.00	\$ 119.60	\$ 55,660.80
	Site Contact Info		Field May, fmay@northeast.edu 402-884-7076	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,900.00	\$ 218.50	\$ 101,688.00
			<b>MID-PLAINS COMMUNITY COLLEGE</b>												
233	N/A	N/A	<b>MID-PLAINS COMMUNITY COLLEGE</b>	<b>Current Bandwidth = 100</b>	.	.									
			NORTH PLATTE-NORTH CAMPUS	100			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1101 HALLIGAN DR	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			NORTH PLATTE NE 69101	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		Trent Wiese, wieset@mpcc.edu, 308-535-3612	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
234	N/A	N/A	<b>MID-PLAINS COMMUNITY COLLEGE</b>	<b>Current Bandwidth = 100</b>	.	.									
			NORTH PLATTE-SOUTH CAMPUS	100			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			601 W STATE FARM RD	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			NORTH PLATTE NE 69101	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		Trent Wiese, wieset@mpcc.edu, 308-535-3612	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
235	N/A	N/A	<b>MID-PLAINS COMMUNITY COLLEGE</b>	<b>Current Bandwidth = 100</b>	.	.									
			MCCOOK COMMUNITY COLLEGE	100			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1205 E THIRD ST	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			MCCOOK NE 69001	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		Trent Wiese, wieset@mpcc.edu, 308-535-3612	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		

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	
			<b>MIDLAND UNIVERSITY</b>												
<b>236</b>	<b>N/A</b>	<b>N/A</b>	<b>MIDLAND UNIVERSITY</b>	<b>Current Bandwidth = 1000</b>	EVPL	Existing NNI									
			FREMONT MAIN CAMPUS TO OMAHA	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,900.00	\$ 218.50	\$ 101,688.00
			900 N CLARKSON ST	2000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			FREMONT NE 68028	3000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	4000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Shane Perrien, perrien@midlandu.edu, 402-941-6171	5000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>237</b>	<b>N/A</b>	<b>N/A</b>	<b>MIDLAND UNIVERSITY</b>	<b>Current Bandwidth = 1000</b>	EVPL	Existing NNI									
			FREMONT MAIN CAMPUS TO LINCOLN, KEARNEY OR G.I.	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,900.00	\$ 218.50	\$ 101,688.00
			900 N CLARKSON ST	2000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			FREMONT NE 68028	3000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	4000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Shane Perrien, perrien@midlandu.edu, 402-941-6171	5000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<b>UNION COLLEGE</b>												
<b>238</b>	<b>N/A</b>	<b>N/A</b>	<b>UNION COLLEGE</b>	<b>Current Bandwidth = 400</b>											
			EVERETT DICK ADMIN BLDG	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			3800 S 48TH ST	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			LINCOLN NE 68506	600			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	700			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Richard Henriques, rhenriq@ucollege.edu, 402-486-2511	800			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				900	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
				1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			<b>WESTERN NEBRASKA COMMUNITY COLLEGE</b>												
<b>239</b>	<b>N/A</b>	<b>N/A</b>	<b>WESTERN NEBRASKA COMMUNITY COLLEGE</b>	<b>Current Bandwidth = 500</b>											
			SCOTTSBLUFF MAIN CAMPUS	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1601 E 27TH ST	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			SCOTTSBLUFF NE 69361-1815	1500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			308-635-3606	2000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	2500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Loren Moench, moenchl1@wncc.edu, 308-635-3606												

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			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1750 SWEETWATER AVE	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			ALLIANCE NE 69301-4463	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			308-635-3606	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		Loren Moench, moenchl1@wncc.edu, 308-635-3606	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
241	N/A	N/A	WESTERN NEBRASKA COMMUNITY COLLEGE	Current Bandwidth = 100										
			SIDNEY CAMPUS	100			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			371 COLLEGE DR	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			SIDNEY NE 69162-2574	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			308-635-3606	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		Loren Moench, moenchl1@wncc.edu, 308-635-3606	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
242	N/A	N/A	WESTERN NEBRASKA COMMUNITY COLLEGE	Current Bandwidth = 40										
			GUADALUPE CENTER	40			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1200 E 9TH ST	60			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			SCOTTSBLUFF NE 69361	80			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			308-635-3606	100			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		Loren Moench, moenchl1@wncc.edu, 308-635-3606	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
243	N/A	N/A	WESTERN NEBRASKA COMMUNITY COLLEGE	Current Bandwidth = 10										
			SIDNEY MUNICIPAL AIRPORT	40			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1601 E 27TH ST	60			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			SCOTTSBLUFF NE 69361-1815	80			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			308-635-3606	100			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		Loren Moench, moenchl1@wncc.edu, 308-635-3606	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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
<b>244</b>	<b>N/A</b>	<b>N/A</b>	<b>WESTERN NEBRASKA COMMUNITY COLLEGE</b>	<b>Current Bandwidth = 40</b>										
			POWERLINE TRAINING CENTER	40			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1621 KANSAS ST	60			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			ALLIANCE NE 69301	80			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			308-635-3606	100			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info Loren Moench, moenchl1@wncc.edu, 308-635-3606	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<b>CREIGHTON UNIVERSITY</b>											
<b>245</b>	<b>N/A</b>	<b>N/A</b>	<b>CREIGHTON UNIVERSITY</b>	<b>Current Bandwidth = 100</b>										
			CREIGHTON COLLEGE OF NURSING--HASTINGS CAMPUS	100			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			715 N SAINT JOSEPH ST	200			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			HASTINGS NE 68901-4471	300			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info Chris Vaverek, chrisvaverek@creighton.edu, 402-280-5578	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<b>COLLEGE OF ST MARY</b>											
<b>246</b>	<b>N/A</b>	<b>N/A</b>	<b>COLLEGE OF ST MARY</b>	<b>Current Bandwidth =400</b>										
			WALSH HALL 243	400			\$ -	\$ -	\$ -	\$ -	\$ -	\$ 890.00	\$ 102.35	\$ 47,632.80
			7000 MERCY RD	600			\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,240.00	\$ 142.60	\$ 66,364.80
			OMAHA NE 68106-2377	800			\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,590.00	\$ 182.85	\$ 85,096.80
			Site Contact Info Kevin Sholl, ksholl@csm.edu, 402-399-2787	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,900.00	\$ 218.50	\$ 101,688.00
				2000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<b>NEBRASKA GAME AND PARKS COMMISSION</b>											
<b>247</b>	<b>N/A</b>	<b>N/A</b>	<b>NEBRASKA GAME &amp; PARKS COMMISSION</b>	<b>Current Bandwidth = 900</b>										
			FORT KEARNEY STATE HISTORICAL PARK	900			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1020 V ROAD	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			KEARNEY, NE 68847	1500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			BUFFALO COUNTY	2000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info (402)471-5646, troy.kroeger@nebraska.gov	2500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1475 HWY 61N	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			OGALLALA, NE 69153	1500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			KEITH COUNTY	2000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		Troy Kroeger, 402-471-5646, troy.kroeger@nebraska.gov	2500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
249	N/A	N/A	NEBRASKA GAME & PARKS COMMISSION	Current Bandwidth = 900										
			NEBRASKA OUTDOOR EDUCATION CENTER	900			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			4703 N 44TH ST	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			LINCOLN, NE 68504	1500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			LANCASTER COUNTY	2000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		Troy Kroeger, 402-471-5646, troy.kroeger@nebraska.gov	2500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
250	N/A	N/A	NEBRASKA GAME & PARKS COMMISSION	Current Bandwidth = 250										
			PLATTE RIVER STATE PARK, ADMIN OFFICE	250			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			14421 346TH ST	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			LOUISVILLE NE 68037-3001	750			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		Troy Kroeger, 402-471-5646, troy.kroeger@nebraska.gov	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
251	N/A	N/A	NEBRASKA GAME & PARKS COMMISSION	Current Bandwidth = 250										
			SCHRAMM PARK STATE REC AREA & AQUARIUM	250			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			21502 W HWY 31	500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			GRETNA NE 68028	750			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		Troy Kroeger, 402-471-5646, troy.kroeger@nebraska.gov	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
252	N/A	N/A	NEBRASKA GAME & PARKS COMMISSION	Current Bandwidth = 900										
			WILDCAT HILLS NATURE CENTER	900			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			210615 HWY 71	1000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			GERING, NE 69341-0065	1500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			SCOTTS BLUFF COUNTY	2000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		Troy Kroeger, 402-471-5646, troy.kroeger@nebraska.gov	2500			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -



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										
			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	EPL										
			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	EPL										
			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	EPL										
			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	EPL										
			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	EPL										
			NORTHEAST COMMUNITY COLLEGE	2000											
			UNION 73	5000											
			801 E BENJAMIN AVE, ROOM 283	10000											
		Site Contact Info	NORFOLK, NE 68701-6831 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	ESD	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																
1	138702	1	EDUCATIONAL SERVICE UNIT 01	Current Bandwidth = 200												
			EDUCATIONAL SERVICE UNIT 01	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 565.00	\$ 39.27	\$ 29,004.96	\$ -	\$ -	\$ -	\$ -
			211 TENTH ST	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,040.00	\$ 72.28	\$ 53,389.44	\$ -	\$ -	\$ -	\$ -
			WAKEFIELD NE 68784-5014	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,900.00	\$ 132.05	\$ 97,538.40	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Jim Hopkins, (402)287-2061												
2	138702	1	EDUCATIONAL SERVICE UNIT 01	Current Bandwidth = 200												
			TOWER SCHOOL LEVEL III PROGRAM	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			901 E 14TH ST	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			WAYNE NE 68787	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Andrew Contreras, (402)287-2061												
3	138567	1	ALLEN CONSOLIDATED SCHOOLS	Current Bandwidth = 200												
			ALLEN HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			126 E 5 <sup>TH</sup> BOX 190	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			ALLEN NE 68710-0190													
			Site Contact Info	Michael Pattee, (402)635-2484												
4	138595	1	BLOOMFIELD COMMUNITY SCHOOLS	Current Bandwidth = 1000												
			BLOOMFIELD JR-SR HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			311 E BENTON BOX 308	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			BLOOMFIELD NE 68718-0308													
			Site Contact Info	Renea Johnson, (402)373-4800												
5	138604	1	CREIGHTON COMMUNITY PUBLIC SCHOOLS	Current Bandwidth = 300												
			CREIGHTON COMMUNITY HIGH SCH	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1609 REDICK AVE BOX 10	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			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	ESD	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	<b>CROFTON COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 300</b>												
			CROFTON HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			89048 N HWY 121 BOX 429	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			CROFTON NE 68730-0429													
			Site Contact Info	Valerie Ratzlaff, (402)388-2440												
7	138608	1	<b>EMERSON-HUBBARD PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>												
			EMERSON-HUBBARD HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			109 W 3RD ST	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			EMERSON NE 68733-0009													
			Site Contact Info	Scott Hansen, (402)695-2636												
8	138617/138637	1	<b>HARTINGTON-NEWCASTLE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>												
			HIGH SCHOOL AT HARTINGTON	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			501 S BROADWAY BOX 75	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			HARTINGTON NE 68739-0075													
			Site Contact Info	Cody Stappert, (402)254-3947												
9	150036	1	<b>HOMER COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 500</b>												
			HOMER HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			212 S 3 <sup>RD</sup> BOX 340	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			HOMER NE 68030-0340													
			Site Contact Info	Jeff Reed, (402)698-2377												
10	138621	1	<b>LAUREL-CONCORD-COLERIDGE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>												
			LCC MIDDLE SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			203 S MAIN ST BOX 37	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			COLERIDGE NE 68727-0037													
			Site Contact Info	Marcus Messersmith, (402)283-4844												
11	138621	1	<b>LAUREL-CONCORD-COLERIDGE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>												
			LCC HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,040.00	\$ 72.28	\$ 53,389.44	\$ -	\$ -	\$ -	\$ -
			502 WAKEFIELD BOX 8	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,900.00	\$ 132.05	\$ 97,538.40	\$ -	\$ -	\$ -	\$ -
			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	ESD	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	<b>NIOBRARA PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>												
			NIOBRARA SECONDARY SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			247 N HWY 12 BOX 310	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			NIOBRARA NE 68760-0310													
			<i>Site Contact Info</i>	Chris Avery, (402)857-3322												
13	138275	1	<b>PENDER PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>												
			PENDER HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,040.00	\$ 72.28	\$ 53,389.44	\$ -	\$ -	\$ -	\$ -
			609 WHITNEY S BOX 62	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,900.00	\$ 132.05	\$ 97,538.40	\$ -	\$ -	\$ -	\$ -
			PENDER NE 68047-0629													
			<i>Site Contact Info</i>	Jen Davis, (402)385-3244												
14	138671	1	<b>PONCA PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>												
			PONCA HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			505 3RD ST BOX 568	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			PONCA NE 68770-0568													
			<i>Site Contact Info</i>	Kristie Hayes, (402)755-5701												
15	138671	1	<b>PONCA PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>												
			JACKSON ELEMENTARY SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			223 NORTH JOHN ST	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			JACKSON NE 68743													
			<i>Site Contact Info</i>	Kristie Hayes, (402)755-5701												
16	138673	1	<b>RANDOLPH PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>												
			RANDOLPH HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,040.00	\$ 72.38	\$ 53,394.24	\$ -	\$ -	\$ -	\$ -
			207 N PIERCE BOX 755	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,900.00	\$ 132.05	\$ 97,538.40	\$ -	\$ -	\$ -	\$ -
			RANDOLPH NE 68771-0755													
			<i>Site Contact Info</i>	Jim Hixson, (402)337-0252												
17	138645	1	<b>SANTEE COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 500</b>												
			SANTEE HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			206 FRAZIER AVE EAST	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			NIOBRARA NE 68760-7213													
			<i>Site Contact Info</i>	Ruth Bathke, (402)857-2741												

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

Circuit #	USAC Billed Entity Number	ESD	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	<b>SOUTH SIOUX CITY COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 2000</b>												
			SOUTH SIOUX SENIOR HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			3301 G ST	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			SOUTH SIOUX CITY NE 68776-3467	3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Drew Stansberry, (402)494-2433	4000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
19	138262	1	<b>UMO N HO N NATION PUBLIC SCHS</b>	<b>Current Bandwidth = 500</b>												
			UMO N HO N NATION HIGH SCHOOL AT MACY	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			206 MAIN ST BOX 280	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			MACY NE 68039-0280													
			<i>Site Contact Info</i> Kevin LaHood-Burns, (402)837-5622													
20	17023843	1	<b>VERDIGRE HIGH SCHOOL</b>	<b>Current Bandwidth = 100</b>												
			VERDIGRE HIGH SCHOOL	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			201 S 3RD ST	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			VERDIGRE NE 68783-6006	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Heather Delaroi – 402-668-2275	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
21	138701	1	<b>WAKEFIELD PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>												
			WAKEFIELD HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,040.00	\$ 72.28	\$ 53,389.44	\$ -	\$ -	\$ -	\$ -
			802 HIGHLAND BOX 330	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,900.00	\$ 132.05	\$ 97,538.40	\$ -	\$ -	\$ -	\$ -
			WAKEFIELD NE 68784-0330													
			<i>Site Contact Info</i> Leslie Ziska, (402)287-2012													
22	138304	1	<b>WALTHILL PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>												
			WALTHILL HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			602 MAIN ST BOX 3 C	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			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	<b>WAUSA PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>												
			WAUSA HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			300 S BISMARCK BOX 159	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			WAUSA NE 68786-0159													
			<i>Site Contact Info</i> Josh Barney, (402)586-2255													
24	138705	1	<b>WAYNE COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 500</b>												
			WAYNE HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,040.00	\$ 72.28	\$ 53,389.44	\$ -	\$ -	\$ -	\$ -
			611 W 7TH ST	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,900.00	\$ 132.05	\$ 97,538.40	\$ -	\$ -	\$ -	\$ -
			WAYNE NE 68787-1715													
			<i>Site Contact Info</i> Ben Promes, (402)375-3150													
25	138308	1	<b>WINNEBAGO PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>												
			WINNEBAGO HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			HWY 77&75 BOX K K	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			WINNEBAGO NE 68071-0769													
			<i>Site Contact Info</i> Dar Bales, (402)878-2224													
26	138713	1	<b>WINSIDE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>												
			WINSIDE HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			203 CRAWFORD	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			WINSIDE NE 68790-0000													
			<i>Site Contact Info</i> Tony McPhillips 402-851-2428													
27	138717	1	<b>WYNOT PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 400</b>												
			WYNOT HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			709 ST JAMES AVE BOX 157	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			WYNOT NE 68792-0157													
			<i>Site Contact Info</i> Jeff Messersmith, (402)357-2121													
			<b>EDUCATIONAL SERVICE UNIT 02</b>													
28	138244	2	<b>EDUCATIONAL SERVICE UNIT 02</b>	<b>Current Bandwidth = 2000</b>												
			EDUCATIONAL SERVICE UNIT 02 OFFICE	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			2320 N COLORADO BOX 649	3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			FREMONT NE 68026-0649	4000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Cody Ernesti, (402)721-7710	8000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				10000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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

Circuit #	USAC Billed Entity Number	ESD	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	<b>ASHLAND-GREENWOOD PUBLIC SCHS</b>	<b>Current Bandwidth = 700</b>												
			ASHLAND-GREENWOOD HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1842 FURNAS ST	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			ASHLAND NE 68003-1899	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Nate Tonjes, (402)944-2114													
30	138221	2	<b>BANCROFT-ROSALIE COMM SCHOOLS</b>	<b>Current Bandwidth =1000</b>												
			BANCROFT-ROSALIE JR/SR HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			708 MAIN ST BOX 129	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			BANCROFT NE 68004-0129	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Joy Nolting, (402)648-3336													
31	138229	2	<b>CEDAR BLUFFS PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 600</b>												
			CEDAR BLUFFS HIGH SCHOOL	600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			110 E MAIN BOX 66	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			CEDAR BLUFFS NE 68015-0066	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Dawn Hansen, (402)628-2080													
32	78235	2	<b>CERESCO ELEMENTARY SCHOOL</b>	<b>Current Bandwidth = 300</b>												
			ELEMENTARY SCHOOL AT CERESCO	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			114 3RD ST,	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Ceresco, NE 68017	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Jaxn Kobza, (402)665-3651	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
33	138238	2	<b>FREMONT PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 2000</b>												
			FREMONT ADMINISTRATION BLDG	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			130 E 9TH STREET	3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			FREMONT, NE 68025-3299	4000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Cliff Huss, (402)721-3050	5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				10000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -



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

Circuit #	USAC Billed Entity Number	ESJ	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	<b>FREMONT PUBLIC SCHOOLS</b>	<b>New Service</b>												
			JOHNSON CROSSING ACADEMIC CENTER	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			200 JOHNSON RD	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			FREMONT, NE 68025	3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Cliff Huss, (402)721-2003	4000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
35	138253	2	<b>INDEPENDENT SOUTH</b>	<b>Current Bandwidth = 150</b>												
			ESU2 INDEPENDENT SCHOOL	150	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			2320 COLORADO BOX 649	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			FREMONT, NE 68025-0649	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Cody Ernesti, (402)721-7710	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
36	138253	2	<b>LOGAN VIEW PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>												
			LOGAN VIEW JR/SR HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			2163 COUNTY ROAD G	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			HOOVER NE 68031-1259	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Megan Walker, Craig Taylor, (402)654-3317													
37	138260	2	<b>LYONS-DECATUR NORTHEAST SCHS</b>	<b>Current Bandwidth = 1000</b>												
			LYONS-DECATUR NORTHEAST SECONDARY SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			400 S 5 <sup>TH</sup> BOX 526	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			LYONS NE 68038-0526	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Jeff Clark, (402)654-3317													
38	138264	2	<b>MEAD PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 600</b>												
			MEAD HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			114 N VINE BOX 158	600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			MEAD NE 68041-0158	7000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Terry Hickman, (402)624-3435	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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

Circuit #	USAC Billed Entity Number	ESD	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	<b>NORTH BEND CENTRAL PUBLIC SCHS</b>	<b>Current Bandwidth = 1000</b>												
			NORTH BEND CENTRAL JR/SR HIGH	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			530 W 13TH ST BOX 160	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			NORTH BEND NE 68649-0160	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Jim Cody, (402)652-3268													
40	138268	2	<b>OAKLAND CRAIG PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>												
			OAKLAND CRAIG SENIOR HIGH	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			309 N DAVIS	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			OAKLAND NE 68045-1105	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Gerald Brand, (402)685-5661													
41	78235	2	<b>RAYMOND CENTRAL PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>												
			CERESCO ELEMENTARY SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			114 S THIRD ST	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			CERESCO NE 68017	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Keely Reinert, (402)785-2685	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
42	212321	2	<b>RAYMOND CENTRAL PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>												
			RAYMOND SECONDARY SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1800 WEST AGNEW ROAD	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			RAYMOND NE 68428-9783	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Jaxn Kobza, (402)785-2685	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
43	138420	2	<b>RAYMOND CENTRAL PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 600</b>												
			VALPARAISO ELEMENTARY SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			406 E THIRD ST	600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			VALPARAISO NE 68428	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Keely Reinert, (402)785-2685	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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

Circuit #	USAC Billed Entity Number	ESD	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	<b>RAYMOND CENTRAL PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>												
			RAYMOND CENTRAL ELEMENTARY SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			406 E 3RD ST	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			VALPARAISO, NE 68065	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info Jaxn Kobza, (402)784-3301	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
45	138282	2	<b>SCRIBNER-SNYDER COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 500</b>												
			SCRIBNER-SNYDER SECONDARY SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			400 PEBBLE BOX L	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			SCRIBNER NE 68057-0549	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info Nick Ell, Joe Peitzmeier, (402)664-2567													
46	138287	2	<b>TEKAMAH-HERMAN COMMUNITY SCHS</b>	<b>Current Bandwidth = 1000</b>												
			TEKAMAH HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			112 N 13TH ST	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			TEKAMAH NE 68061-1044	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info Don Wallace, (402)374-2156													
47	138297	2	<b>WAHOO PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 700</b>												
			WAHOO HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			2201 N LOCUST	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			WAHOO NE 68066-1093	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info Vicki Ruzicka (402)443-4332													
48	138710	2	<b>WEST POINT PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>												
			WEST POINT-BEEMER HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1200 E WASHINGTON	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			WEST POINT NE 68788-2505	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info support@wpcadets.net, (402)372-5546													
49	138715	2	<b>WISNER-PILGER PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>												
			WISNER HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			801 18TH ST BOX 580	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			WISNER NE 68791-0580	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			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	<b>YUTAN PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 700</b>												
			YUTAN HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1200 2ND ST	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			YUTAN NE 68073-3054	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i>	Nick Ell, Rex Pfeil, (402)625-2241												
			<b>EDUCATIONAL SERVICE UNIT 03</b>													
51	138225	3	<b>BENNINGTON PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>												
			BENNINGTON HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			11620 N 156TH ST, RM 204	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			BENNINGTON NE 68007	3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i>	Rob Uchtman, (402)238-3044, ruchtman@bennps.org	4000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
52	138235	3	<b>ELKHORN PUBLIC SCHOOLS</b>	<b>NEW SERVICE</b>												
			ELKHORN NORTH HIGH SCHOOL	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			17800 GEORGE MILLER PARKWAY, MDF 3RD FL	3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			OMAHA NE 68116	4000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i>	Jason Harris, (402)289-2579	5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				10000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<b>EDUCATIONAL SERVICE UNIT 07</b>													
53	138474	7	<b>EDUCATIONAL SERVICE UNIT 07</b>	<b>Current Bandwidth = 2000</b>												
			EDUCATIONAL SERVICE UNIT 07	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			2657 44TH AVE	5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			COLUMBUS NE 68601-8537	10000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i>	Dan Ellsworth, (402)564-5753												
54	138474	7	<b>EDUCATIONAL SERVICE UNIT 07</b>	<b>Current Bandwidth = 2000</b>												
			EDUCATIONAL SERVICE UNIT 07 STUDENT SERVICES	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			2563 44TH AVE	5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			COLUMBUS NE 68601	10000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i>	Dan Ellsworth (402)564-5753												

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

Circuit #	USAC Billed Entity Number	ESD	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	<b>BOONE CENTRAL SCHOOLS</b>	<b>Current Bandwidth = 500</b>												
			BOONE CENTRAL HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			605 S 6 <sup>TH</sup> BOX 391	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			ALBION NE 68620-0391				\$ -				\$ -					\$ -
			<i>Site Contact Info</i>	Devon Gronenthal (Dan Ellsworth), (402)395-2134												
56	138757	7	<b>CENTRAL CITY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 400</b>												
			CENTRAL CITY HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 30,250.00	\$ 1,040.00	\$ 72.28	\$ 83,639.44
			1510 28th ST BOX 57	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 32,250.00	\$ 1,900.00	\$ 132.05	\$ 129,788.40
			CENTRAL CITY NE 68826-0057													
			<i>Site Contact Info</i>	Brandon Detlefsen, (308)946-3086												
57	138757	7	<b>CENTRAL CITY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = P2P</b>												
			CENTRAL CITY ELEM SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,500.00	\$ 1,040.00	\$ 72.28	\$ 57,889.44
			1711 15th AVE	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,500.00	\$ 1,900.00	\$ 132.05	\$ 102,038.40
			CENTRAL CITY NE 68826													
			<i>Site Contact Info</i>	Dan Ellsworth / Brandon Detlefsen, (308)946-3057												
58	138498	7	<b>CLARKSON PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>												
			CLARKSON JR-SR HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			649 CHERRY ST BOX 140	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			CLARKSON NE 68629-0140													
			<i>Site Contact Info</i>	Matt Murren, (402)892-3454												
59	138557	7	<b>CROSS COUNTY COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 500</b>												
			CROSS COUNTY HIGH SCHOOL AT STROMSBURG	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1270 123RD RD BOX 525	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			STROMSBURG NE 68666-0525													
			<i>Site Contact Info</i>	Laureen Powell, (402)764-5521												
60	138504	7	<b>DAVID CITY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>												
			DAVID CITY SECONDARY SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			750 D ST	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			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	ESD	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	<b>DAVID CITY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = P2P</b>												
			BELLWOOD ATTENDANCE CENTER	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			100 CHURCH ST BOX 100	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			BELLWOOD NE 68624-0100													
			<i>Site Contact Info</i> Adam Ebbeka, (402)538-4805													
62	138492	7	<b>EAST BUTLER PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 400</b>												
			EAST BUTLER HIGH SCHOOL AT BRAINARD	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			212 S MADISON BOX 36	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			BRAINARD NE 68626-0036													
			<i>Site Contact Info</i> David Vanderheiden (Dan Ellsworth), (402)545-2081													
63	138492	7	<b>EAST BUTLER PUBLIC SCHOOLS</b>	<b>Current Bandwidth = P2P</b>												
			EAST BUTLER ELEMENTARY SCHOOL AT DWIGHT	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			292 N 1ST ST	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			DWIGHT NE 68635-0160													
			<i>Site Contact Info</i> Dan Ellsworth / David Vanderheiden, (402)566-2445													
64	138513	7	<b>FULLERTON PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 400</b>												
			FULLERTON HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			606 4TH ST BOX 520	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			FULLERTON NE 68638-0520													
			<i>Site Contact Info</i> Jason Trotter (Dan Ellsworth), (308)536-2431													
65	220423	7	<b>HIGH PLAINS COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 600</b>												
			HIGH PLAINS COMMUNITY HIGH SCH	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			345 S PINE BOX 29	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			POLK NE 68654-0029													
			<i>Site Contact Info</i> Dylan Southard (Dan Ellsworth), (402)765-3331													
66	220423	7	<b>HIGH PLAINS COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = P2P</b>												
			HIGH PLAINS COMMUNITY MIDDLE SCHOOL-CLARKS	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			205 PEARL ST BOX 205	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			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	ESD	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	<b>HOLY FAMILY SCHOOLS</b>	<b>Current Bandwidth = 75</b>												
			HOLY FAMILY SCHOOL AT LINDSAY	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			301 PINE ST BOX 158	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			LINDSAY NE 68644-0158	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Darci Lindgren, (402)428-3215													
68	138520	7	<b>HOWELLS-DODGE CONSOLIDATED SCHOOLS</b>	<b>Current Bandwidth = 300</b>												
			HOWELLS ATTENDANCE CENTER	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			417 MAY STREET BOX 159	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			HOWELLS NE 68641-0159													
			<i>Site Contact Info</i> Luke Dobbins, (402)986-1621													
69	138520	7	<b>HOWELLS-DODGE CONSOLIDATED SCHOOLS</b>	<b>Current Bandwidth = P2P</b>												
			DODGE ATTENDANCE CENTER	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			209 ASH STREET	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			DODGE NE 68633-3564													
			<i>Site Contact Info</i> Luke Dobbins, (402)693-2207													
70	138523	7	<b>HUMPHREY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>												
			HUMPHREY JR-SR HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			405 SOUTH 7TH STREET BOX 278	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			HUMPHREY NE 68642-0278													
			<i>Site Contact Info</i> Mitzi Luedtke, (402)923-1230													
71	138470	7	<b>LAKEVIEW COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 600</b>												
			LAKEVIEW HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			3744 83RD ST	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			COLUMBUS NE 68601-8841													
			<i>Site Contact Info</i> James Biggs, (402)564-8518													
72	138470	7	<b>LAKEVIEW COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = P2P</b>												
			SHELL CREEK ELEMENTARY SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			16786 280TH ST	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			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	ESD	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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			401 ADAM ST	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			SCHUYLER NE 68661-2400	5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info Jeff Droge, (402)352-3527	10000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
78	16038709	7	SCHUYLER COMMUNITY SCHOOLS	Current Bandwidth = P2P												
			SCHUYLER MIDDLE SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			200 W 10TH ST	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			SCHUYLER NE 68661-2016	5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info Jeff Droge, (402)352-3527	10000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -



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

Circuit #	USAC Billed Entity Number	ESD	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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			2404 DENVER	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			SCHUYLER NE 68661-0431	5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Jeff Droge, (402)352-3527	10000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
80	16038709	7	SCHUYLER COMMUNITY SCHOOLS	Current Bandwidth = P2P												
			SCHUYLER DISTRICT OFFICE	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			2023 COLFAX STREET	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			SCHUYLER NE 68661	5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Jeff Droge, (402)352-3527	10000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
81	138550	7	SHELBY-RISING CITY PUBLIC SCHOOLS	Current Bandwidth = 600												
			SHELBY-RISING CITY HIGH SCHOOL AT SHELBY	600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			650 N WALNUT BOX 218	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			601 CLARK ST BOX C	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			816 WILLARD AVE BOX 640	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			110 W 3 <sup>RD</sup> BOX 89	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			NELIGH NE 68756-0089	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Lincoln Quteifan, (402)887-5041												

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Circuit #	USAC Billed Entity Number	ESD	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	<b>BATTLE CREEK PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>												
			BATTLE CREEK HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			605 WEST MARTIN ST BOX 100	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			BATTLE CREEK NE 68715-0100	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Cody Wintz, (402)675-3705													
86	138601	8	<b>BOYD COUNTY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 100</b>												
			BOYD COUNTY HIGH SCHOOL (SPENCER)	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			106 E GREIG ST BOX 109	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			SPENCER NE 68777-0109	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Robert Vesely, (402)589-1333													
87	138510	8	<b>BOYD COUNTY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 50</b>												
			BOYD COUNTY ELEMENTARY SCHOOL (BUTTE)	50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			402 BUTTE ST BOX 139	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			BUTTE NE 68722-0139	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Robert Vesely, (402)775-2201	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
88	138695	8	<b>BOYD COUNTY PUBLIC SCHOOL</b>	<b>Current Bandwidth = 50</b>												
			BOYD COUNTY ELEMENTARY SCHOOL (LYNCH)	50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			701 HOFFMAN ST BOX 98	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			LYNCH NE 68746-0098	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Robert Vesely, (402)569-2081	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
89	138601	8	<b>CHAMBERS PUBLIC SCHOOL DIST.</b>	<b>Current Bandwidth = 100</b>												
			CHAMBERS PUBLIC SCHOOL	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			201 SOUTH A	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			CHAMBERS NE 68725	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Frank Jesse, (402)482-5233													

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Circuit #	USAC Billed Entity Number	ESD	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	<b>ELGIN PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>												
			ELGIN HIGH SCHOOL	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			101 N 4TH ST BOX 399	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			ELGIN NE 68636-0399	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i>	Eric Minar, (402)843-2457												
91	138695	8	<b>ELKHORN VALLEY SCHOOLS</b>	<b>Current Bandwidth = 300</b>												
			ELKHORN VALLEY HIGH SCHOOL AT TILDEN	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			601 S MADISON BOX 430	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			TILDEN NE 68781-0430	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i>	Curt Qualset, (402)368-5301												
92	138626	8	<b>MADISON PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>												
			MADISON HIGH SCHOOL	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			700 S KENT BOX 450	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			MADISON NE 68748-0450	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i>	Trish Braithwait, (402)454-3336	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
93	138633	8	<b>NELIGH-OAKDALE SCHOOLS</b>	<b>Current Bandwidth = 300</b>												
			NELIGH-OAKDALE JR/SR HIGH SCH	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			600 J ST BOX 149	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			NELIGH NE 68756-0149	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i>	Ron Beacom, (402)887-4166												
94	138638	8	<b>NEWMAN GROVE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>												
			NEWMAN GROVE HIGH SCHOOL	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			101 S 8 <sup>TH</sup> BOX 370	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			NEWMAN GROVE NE 68758-0370	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i>	Tina Sauser, (402)447-6294												
95	138565	8	<b>NORFOLK PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 2000</b>												
			NORFOLK SENIOR HIGH SCHOOL	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			308 S 6 <sup>TH</sup> BOX 139	5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			NORFOLK NE 68702-0139	10000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<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	ESD	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	<b>O'NEILL PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>												
			O'NEILL HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,040.00	\$ 72.28	\$ 53,389.44	\$ -	\$ -	\$ -	\$ -
			540 E HYNES BOX 230	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,900.00	\$ 132.05	\$ 97,538.40	\$ -	\$ -	\$ -	\$ -
			O'NEILL NE 68763-0230	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i>	Greg Buller, (402)336-1544												
97	138658	8	<b>OSMOND PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 100</b>												
			OSMOND HIGH SCHOOL	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			202 W PRAIRIE ST BOX 458	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			OSMOND NE 68765-0458	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i>	Jennifer Wiseley, (402)748-3777												
98	138664	8	<b>PIERCE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>												
			PIERCE JR/SR HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			201 N SUNSET	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			PIERCE NE 68767-1816	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i>	Treva Dostal, (402)329-6217												
99	138667	8	<b>PLAINVIEW PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>												
			PLAINVIEW SECONDARY SCHOOL	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			301 W PILCHER BOX 638	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			PLAINVIEW NE 68769-0638	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i>	Tom Sauser, (402)582-4991												
100	78894	8	<b>POPE JOHN XXIII HIGH SCHOOL</b>	<b>Current Bandwidth = 100</b>												
			POPE JOHN XXIII HIGH SCHOOL	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			303 REMINGTON ST BOX 179	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			ELGIN NE 68636-0179	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i>	Betty Getzfred, (402)843-5325												
101	138689	8	<b>STANTON COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 500</b>												
			STANTON HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1007 KINGWOOD ST BOX 749	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			STANTON NE 68779-0749	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<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	ESD	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	<b>STUART PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>												
			STUART HIGH SCHOOL	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			404 E 2 <sup>ND</sup> BOX 99	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			STUART NE 68780-0099	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i>	Robert Hanzlik, (402)924-3302												
103	17023773	8	<b>SUMMERLAND PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 400</b>												
			SUMMERLAND K-12	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			51293 857TH RD	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			EWING NE 68735	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i>	Kyle Finke, (402) 626-7534												
104	16038436	8	<b>WEST HOLT PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>												
			WEST HOLT HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 700.00	\$ 48.65	\$ 35,935.20	\$ -	\$ -	\$ -	\$ -
			1000 N MAIN BOX 457	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,040.00	\$ 72.28	\$ 53,389.44	\$ -	\$ -	\$ -	\$ -
			ATKINSON NE 68713-0457	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,900.00	\$ 132.05	\$ 97,538.40	\$ -	\$ -	\$ -	\$ -
			<i>Contact Name</i>	Andy Osborne, (402)925-2890												
105	138487	8	<b>WHEELER CENTRAL SCHOOLS</b>	<b>Current Bandwidth = 150</b>												
			WHEELER CENTRAL HIGH AT BARTLETT	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			600 RANDOLPH WEST BOX 68	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			BARTLETT NE 68622-0068	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i>	Paul Nordhues, (308)654-3273												
			<b>EDUCATIONAL SERVICE UNIT 09</b>													
106	138850	9	<b>ADAMS CENTRAL PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>												
			ADAMS CENTRAL JR SR HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1090 S ADAMS CENTRAL AVE BOX 1088													
			HASTINGS NE 68902-1088													
			<i>Site Contact Info</i>	Gary Warner, (402)463-3285												
107	138731	9	<b>AURORA PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>												
			AURORA HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			300 L ST													
			AURORA NE 68818-1902													
			<i>Site Contact Info</i>	Robb Nachtigal, (402)694-6968												

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

Circuit #	USAC Billed Entity Number	ESD	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	<b>BLUE HILL COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 1000</b>												
			BLUE HILL HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			606 S SYCAMORE BOX 217													
			BLUE HILL NE 68930-0217													
			<i>Site Contact Info</i>	Chris Uridil, (402)756-2085												
109	138762	9	<b>DONIPHAN-TRUMBULL PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>												
			DONIPHAN-TRUMBULL SECONDARY SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			302 W PLUM BOX 300	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			DONIPHAN NE 68832-0300													
			<i>Site Contact Info</i>	Tyler Mogilefsky/ Dallas McClain												
110	138772	9	<b>GILTNER PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>												
			GILTNER HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			#2 WEST 6TH RD BOX 160	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			GILTNER NE 68841-0160													
			<i>Site Contact Info</i>	Scott Dangler, (402)849-2238												
111	138776	9	<b>HAMPTON PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>												
			HAMPTON HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			458 5TH ST	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			HAMPTON NE 68843-9211													
			<i>Site Contact Info</i>	Jeremy Sharp, (402)725-3116												
112	138886	9	<b>HARVARD PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>												
			HARVARD HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			506 E NORTH ST BOX 100	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			HARVARD NE 68944-0100													
			<i>Site Contact Info</i>	Brian Bahr, (402)772-2171												
113	138846	9	<b>HASTINGS PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 10000</b>												
			HASTINGS MIDDLE SCHOOL	10000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			201 N MARIAN RD													
			HASTINGS NE 68901													
			<i>Site Contact Info</i>	Trent Kelly, (402)461-7500												

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

Circuit #	USAC Billed Entity Number	ESD	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	<b>KENESAW PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>												
			KENESAW SECONDARY SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			110 N 5TH AVE BOX 129	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			KENESAW NE 68956-0129													
			<i>Site Contact Info</i> Christian Kroos, (402)752-3215													
115	138912	9	<b>RED CLOUD COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 1000</b>												
			RED CLOUD HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			121 W 7TH AVE													
			RED CLOUD NE 68970-2498													
			<i>Site Contact Info</i> Brian Hof, (402)746-2818													
116	138915	9	<b>SILVER LAKE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 250</b>												
			SILVER LAKE HIGH SCHOOL-ROSELAND	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			9405 S LINCOLN AVE BOX 8	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			ROSELAND NE 68973-0008													
			<i>Site Contact Info</i> Amber Gibson, (402)756-6611													
117	138915	9	<b>SILVER LAKE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 100</b>												
			SILVER LAKE ELEMENTARY SCHOOL-BLADEN	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			401 WEBSTER BOX 127	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			BLADEN NE 68928-0127	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Amber Gibson, (402)756-1311													
118	138917	9	<b>SUPERIOR PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>												
			SUPERIOR HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			601 W 8TH ST													
			SUPERIOR NE 68978													
			<i>Site Contact Info</i> Logan Christiancy, (402)879-3257													
119	138920	9	<b>SUTTON PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>												
			SUTTON SECONDARY SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1107 N SAUNDERS BOX 590	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			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 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
			<b>EDUCATIONAL SERVICE UNIT 10</b>													
120	138783	10	<b>EDUCATIONAL SERVICE UNIT 10</b>	<b>Current Bandwidth = 10000</b>												
			EDUCATIONAL SERVICE UNIT 10 OFFICE	5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			76 PLAZA BLVD	10000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			KEARNEY NE 68845-4841													
		Site Contact Info	Ron Cone, (308)237-5927													
121	138726	10	<b>AMHERST PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 400</b>												
			AMHERST HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			100 N SYCAMORE BOX 8	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			AMHERST NE 68812													
		Site Contact Info	Karla Rohde, (308)826-3131													
122	138973	10	<b>ARNOLD PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>												
			ARNOLD HIGH SCHOOL	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			405 N HASKELL BOX 399	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			ARNOLD NE 69120-0399	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		Site Contact Info	Mat Jageler, (308)848-2226													
123	138756	10	<b>CALLAWAY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>												
			CALLAWAY HIGH SCHOOL	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			101 N NEEDHAM	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			CALLAWAY NE 68825-5202	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		Site Contact Info	Patrick Recoy, (308)836-2272													
124	16079401	10	<b>CENTRAL VALLEY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 100</b>												
			CENTRAL VALLEY HIGH SCHOOL AT GREELEY	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			303 N SHERMAN	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			GREELEY NE 68842	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		Site Contact Info	Amy Malander, (308)428-3145	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
125	16079401	10	<b>CENTRAL VALLEY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 100</b>												
			CENTRAL VALLEY ELEMENTARY AT SCOTIA	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			303 N INDIAN ST	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			SCOTIA NE 68875	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		Site Contact Info	Amy Malander, (308)245-3201	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
126	138754	10	<b>CENTURA PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>												



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

Circuit #	USAC Billed Entity Number	ESD	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees	TOTAL 48- MONTH COST
			CENTURA SECONDARY SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			201 N HIGHWAY 11 BOX 430	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			CAIRO NE 68824	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i>	Kenley Reimers, (308)485-4258												
127	138989	10	<b>COZAD COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 1000</b>												
			COZAD COMMUNITY SCHOOLS-WELLNESS CENTER	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1910 MERIDIAN	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			COZAD NE 69130-0015													
			<i>Site Contact Info</i>	Patty Wolfe, (308)784-2745												
128	138765	10	<b>ELBA PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 100</b>												
			ELBA SECONDARY SCHOOL	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			711 CAROLINE ST BOX 100	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			ELBA NE 68835-0100	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i>	Kent Stutheit, (308)863-2228	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
129	138766	10	<b>ELM CREEK PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>												
			ELM CREEK HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			230 E CALKINS BOX 490	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			ELM CREEK NE 68836-0490													
			<i>Site Contact Info</i>	Rick Bauer, (308)856-4300												
130	138779	10	<b>KEARNEY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 3000</b>												
			KEARNEY SR HIGH SCHOOL	3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			2702 W 11TH ST	5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			KEARNEY NE 68845	10000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i>	Troy DeHaven, (308)698-8060												
131	138789	10	<b>LEXINGTON PUBLIC SCHOOL DISTRICT</b>	<b>Current Bandwidth = 3000</b>												
			LEXINGTON ADMIN OFFICE	3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			300 S WASHINGTON ST BOX 890	5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			LEXINGTON NE 68850-0890	10000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<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	ESD	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	<b>ORD PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 400</b>												
			ORD JR-SR HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1800 K ST	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			ORD NE 68862													
			<i>Site Contact Info</i> Mike Bechtold, (308)728-3241													
133	138814	10	<b>OVERTON PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>												
			OVERTON HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			401 7TH ST BOX 310	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			OVERTON NE 68862													
			<i>Site Contact Info</i> Jeffery Matthews, (308)987-2424													
134	138817	10	<b>PLEASANTON PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>												
			PLEASANTON HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			303 W CHURCH ST BOX 190	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			PLEASANTON NE 68866	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Taylor Nichols, (308)388-2041													
135	16079582	10	<b>RIVERSIDE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 100</b>												
			CEDAR RAPIDS ATTENDANCE CENTER	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			408 W DAYTON ST	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			CEDAR RAPIDS NE 68627-5559	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Melissa Weltruski, (308)358-0640	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
136	16079582	10	<b>RIVERSIDE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 100</b>												
			SPALDING ATTENDANCE CENTER	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			124 S ASH ST	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			SPALDING NE 68665	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Melissa Weltruski, (308)497-2431	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
137	138824	10	<b>ST PAUL PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 400</b>												
			ST PAUL HIGH SCHOOL	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1305 HOWARD AVE BOX 325	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			ST. PAUL NE 68873-0325	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Don Kleinsasser, (308)754-4433													

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

Circuit #	USAC Billed Entity Number	ESD	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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			205 E 5TH AVE BOX 126	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			SUMNER NE 68878-0126	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			Site Contact Info	Candice Conratt, (308)752-2925													
139	138842	10	WOOD RIVER RURAL SCHOOLS	Current Bandwidth = 500													
			WOOD RIVER RURAL HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,040.00	\$ 72.28	\$ 53,389.44	
			13800 W WOOD RIVER RD BOX 518	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,900.00	\$ 132.05	\$ 97,538.40	
			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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,300.00	\$ 700.00	\$ 48.65	\$ 47,235.20	
			1200 RUBY AVE	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,300.00	\$ 1,040.00	\$ 72.28	\$ 64,689.44	
			GRAND ISLAND NE 68803-3746	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,300.00	\$ 1,900.00	\$ 132.05	\$ 108,838.40	
			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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			412 W 14TH AVE BOX 858	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			515 JEWELL ST BOX 170	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			ALMA NE 68920	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			610 WALNUT ST BOX 360	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			ARAPAHOE NE 68922-0360	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			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	ESD	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 901 N. 17th, Room 230	Total Monthly Recurring-- Lincoln, 901 N. 17th, Room 230	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Total Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Grand Island, 3180 W. Hwy 34, Room 208.5	Total Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5	Taxes and Fees	TOTAL 48- MONTH COST
144	138859	11	<b>AXTELL COMMUNITY SCHOOL DIST</b>	<b>Current Bandwidth = 1000</b>												
			AXTELL HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			500 MAIN ST BOX 97	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			AXTELL NE 68924	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i>	Rob Gregory (Sup) or Christina Eutsler (Tech), (308)743-2415												
145	138863	11	<b>BERTRAND PUBLIC SCHOOL DIST</b>	<b>Current Bandwidth = 300</b>												
			BERTRAND HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			503 SCHOOL ST BOX 278	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			BERTRAND NE 68927	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i>	Jason Brown (Sup) or Craig Newcomb (Tech), (308)472-3428												
146	138932	11	<b>CAMBRIDGE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>												
			CAMBRIDGE HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1003 NELSON BOX 100	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			CAMBRIDGE NE 69022-0100	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
147	138871	11	<b>ELWOOD PUBLIC SCHOOL DISTRICT</b>	<b>Current Bandwidth = 300</b>												
			ELWOOD HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			502 FIRST AVE BOX 107	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			ELWOOD NE 68937	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i>	Daren Hatch (Sup) or Jim Kleine (Tech), (308)785-2491												
148	225909	11	<b>EUSTIS-FARNAM PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>												
			EUSTIS-FARNAM HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			504 N INGALL ST BOX 9	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			EUSTIS NE 69028-0009	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<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	ESD	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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			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												
			HOLDREGE HIGH SCHOOL	800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			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												
			LOOMIS SECONDARY SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			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												
			MINDEN HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			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												
			SOUTHERN VALLEY JR/SR HIGH AT OXFORD	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			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												
			WILCOX-HILDRETH SECONDARY AT WILCOX	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			404 E SAPP ST BOX 190	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			WILCOX NE 68982	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Justin Patterson (Sup) or Jean Bunger (Tech)												

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Circuit #	USAC Billed Entity Number	ESD	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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			4215 AVENUE I	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			SCOTTSBLUFF NE 69361-4901	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Ben Mientka, bmientka@esu13.org 308-641-9579	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
157	139199	13	EDUCATIONAL SERVICE UNIT 13	Current Bandwidth = 300												
			EDUCATIONAL SERVICE UNIT 13-SIDNEY	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1114 TOLEDO ST BOX 77	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			SIDNEY NE 69162-2545	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Ben Mientka, bmientka@esu13.org 308-641-9579												
158	139101	13	ALLIANCE PUBLIC SCHOOLS	Current Bandwidth = 1000												
			ALLIANCE HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			100 W 14TH ST	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			ALLIANCE NE 69301-0000	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	<a href="mailto:kurt.zadina@alliancebulldogs.org">kurt.zadina@alliancebulldogs.org</a> , (308)762-3359	2500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
159	139152	13	BANNER COUNTY PUBLIC SCHOOLS	Current Bandwidth = 50												
			BANNER COUNTY HIGH SCHOOL	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 550.00	\$ 38.23	\$ 28,235.04
			200 SCHOOL ST BOX 5	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 565.00	\$ 39.27	\$ 29,004.96
			HARRISBURG NE 69345-0005	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 700.00	\$ 48.65	\$ 35,935.20
			Site Contact Info	<a href="mailto:nathan.rogers@bcswildcats.org">nathan.rogers@bcswildcats.org</a> , (308)762-3359	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,040.00	\$ 72.28	\$ 53,389.44
				1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,900.00	\$ 132.05	\$ 97,538.40

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

Circuit #	USAC Billed Entity Number	ESJ	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	<b>BAYARD PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>												
			BAYARD SECONDARY SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,350.00	\$ 1,040.00	\$ 72.28	\$ 54,739.44
			EAST 8TH ST BOX 607	600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,350.00	\$ 1,240.00	\$ 86.18	\$ 65,006.64
			BAYARD NE 69334-0607	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,350.00	\$ 1,415.00	\$ 98.35	\$ 73,990.80
	Site Contact Info		<a href="mailto:jenny.gier@bayardtigers.org">jenny.gier@bayardtigers.org</a> , (308)586-1325	800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,350.00	\$ 1,590.00	\$ 110.51	\$ 82,974.48
				1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,350.00	\$ 1,900.00	\$ 132.05	\$ 98,888.40
161	139117	13	<b>BRIDGEPORT PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>												
			BRIDGEPORT HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			800 Q ST BOX 430	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			BRIDGEPORT NE 69336-0430	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		<a href="mailto:bmoss@bpsbulldogs.org">bmoss@bpsbulldogs.org</a> , (308)262-0346	2500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
162	139123	13	<b>CHADRON PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>												
			CHADRON SENIOR HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,900.00	\$ 132.05	\$ 97,538.40
			901 CEDAR	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			CHADRON NE 69337-2804	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		<a href="mailto:eliu.paopao@chadronschoools.net">eliu.paopao@chadronschoools.net</a> , (308)432-0707	2500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
163	139129	13	<b>CRAWFORD PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>												
			CRAWFORD HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,450.00	\$ 550.00	\$ 38.23	\$ 31,685.04
			908 5TH ST	600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,450.00	\$ 565.00	\$ 39.27	\$ 32,454.96
			CRAWFORD NE 69339-1204	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,450.00	\$ 700.00	\$ 48.65	\$ 39,385.20
	Site Contact Info		<a href="mailto:deron.meyer@cpsrams.org">deron.meyer@cpsrams.org</a> , (308) 665-1531	800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,450.00	\$ 1,040.00	\$ 72.28	\$ 56,839.44
				1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,450.00	\$ 1,900.00	\$ 132.05	\$ 100,988.40
164	16025073	13	<b>CREEK VALLEY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>												
			CREEK VALLEY HIGH SCHOOL AT CHAPPELL	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 565.00	\$ 39.27	\$ 29,004.96
			3RD & WASHINGTON BOX 608	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 700.00	\$ 48.65	\$ 35,935.20
			CHAPPELL NE 69129-0608	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,040.00	\$ 72.28	\$ 53,389.44
	Site Contact Info		<a href="mailto:brett@2020techs.com">brett@2020techs.com</a> , (308)874-3310	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,900.00	\$ 132.05	\$ 97,538.40

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

Circuit #	USAC Billed Entity Number	ESD	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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 565.00	\$ 39.27	\$ 29,004.96
			200 W 4TH ST BOX 230	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 700.00	\$ 48.65	\$ 35,935.20
			OSHKOSH NE 69154-0230	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,040.00	\$ 72.28	\$ 53,389.44
			Site Contact Info	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,900.00	\$ 132.05	\$ 97,538.40
166	16064343	13	GARDEN COUNTY SCHOOLS	Current Bandwidth = 50												
			GARDEN COUNTY ELEMENTARY SCHOOL	50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			800 W 2ND ST BOX 200	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			OSHKOSH NE 69154-0200	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
167	139139	13	GERING PUBLIC SCHOOLS	Current Bandwidth = 1000												
			GERING HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,900.00	\$ 132.05	\$ 97,538.40
			1500 U ST	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			GERING NE 69341-2049	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	2500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
168	17000592	13	GORDON-RUSHVILLE PUBLIC SCHS	Current Bandwidth = 1000												
			GORDON-RUSHVILLE HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			810 N OAK ST BOX 530	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			GORDON NE 69343-0530	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	2500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -



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

Circuit #	USAC Billed Entity Number	ESJ	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 17th, Room 230	Total Monthly Recurring-- Lincoln, 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	<b>GORDON-RUSHVILLE PUBLIC SCHS</b>	<b>Current Bandwidth = 500</b>												
			GORDON-RUSHVILLE MIDDLE SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			401 SPRAGUE BOX 590	600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			RUSHVILLE NE 69360-0590	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			(308)327-2491	800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		<a href="mailto:alton.archibald@grmustangs.org">alton.archibald@grmustangs.org</a> , (308)327-2491	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
170	139159	13	<b>HAY SPRINGS PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>												
			HAY SPRINGS HIGH SCHOOL	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			407 N BAKER BOX 280	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			HAY SPRINGS NE 69347-0280	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		<a href="mailto:larel.reimann@hshawks.com">larel.reimann@hshawks.com</a> , (308)638-4434	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
171	139166	13	<b>HEMINGFORD PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>												
			HEMINGFORD HIGH SCHOOL	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			911 NIOBRARA ST BOX 217	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			HEMINGFORD NE 69348-0217	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		<a href="mailto:idean@gubn.org">idean@gubn.org</a> , (308)487-3328	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
172	139012	13	<b>KIMBALL PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>												
			KIMBALL JR/SR HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			901 S NADINE ST	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			KIMBALL NE 69145-1698	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		<a href="mailto:tterrell@kpslonghorns.org">tterrell@kpslonghorns.org</a> , (308)235-4861	2500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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

Circuit #	USAC Billed Entity Number	ESJ	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 17th, Room 230	Total Monthly Recurring-- Lincoln, 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	<b>LEYTON PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>												
			LEYTON HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			504 MAIN ST BOX 297	600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			DALTON NE 69131-0297	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> <a href="mailto:alison.haley@leytonwarriors.org">alison.haley@leytonwarriors.org</a> , (308)377-2303	800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
174	139178	13	<b>MINATARE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 100</b>												
			MINATARE HIGH SCHOOL	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 565.00	\$ 39.27	\$ 29,004.96
			1107 7TH ST BOX 425	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 700.00	\$ 48.65	\$ 35,935.20
			MINATARE NE 69356-0425	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 890.00	\$ 61.86	\$ 45,689.28
			<i>Site Contact Info</i> (bmientka@esu13.org)308-641-9579	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,040.00	\$ 72.28	\$ 53,389.44
				1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,900.00	\$ 132.05	\$ 97,538.40
175	139182	13	<b>MITCHELL PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>												
			MITCHELL SECONDARY SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,850.00	\$ 1,040.00	\$ 72.28	\$ 64,239.44
			1819 19TH AVE	600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,850.00	\$ 1,240.00	\$ 86.18	\$ 74,506.64
			MITCHELL NE 69357-1199	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,850.00	\$ 1,415.00	\$ 98.35	\$ 83,490.80
			<i>Site Contact Info</i> <a href="mailto:glene@mitchelltigers.org">glene@mitchelltigers.org</a> , (308)623-1707	800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,850.00	\$ 1,590.00	\$ 110.51	\$ 92,474.48
				1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,850.00	\$ 1,900.00	\$ 132.05	\$ 108,388.40
176	139186	13	<b>MORRILL PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>												
			MORRILL HIGH SCHOOL	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 565.00	\$ 39.27	\$ 29,004.96
			411 E HAMILTON BOX 486	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 700.00	\$ 48.65	\$ 35,935.20
			MORRILL NE 69358-0486	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 890.00	\$ 61.86	\$ 45,689.28
			<i>Site Contact Info</i> <a href="mailto:craig.manley@mpslions.org">craig.manley@mpslions.org</a> , (308)247-2149	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,040.00	\$ 72.28	\$ 53,389.44
				1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,900.00	\$ 132.05	\$ 97,538.40

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

Circuit #	USAC Billed Entity Number	ESD	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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 565.00	\$ 39.27	\$ 29,004.96
			303 WALNUT BOX 189	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 700.00	\$ 48.65	\$ 35,935.20
			POTTER NE 69156-0189	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 890.00	\$ 61.86	\$ 45,689.28
	Site Contact Info		<a href="mailto:brianna.dewitt@pdcovotes.org">brianna.dewitt@pdcovotes.org</a> , 308.682.5226	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,040.00	\$ 72.28	\$ 53,389.44
				1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,900.00	\$ 132.05	\$ 97,538.40
178	139039	13	POTTER-DIX PUBLIC SCHOOLS	Current Bandwidth = 50												
			POTTER-DIX ELEMENTARY SCHOOL	50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			304 HORRUM ST BOX 149	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			DIX NE 69133-0149	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		<a href="mailto:brianna.dewitt@pdcovotes.org">brianna.dewitt@pdcovotes.org</a> , 308.682.5226	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
179	139197	13	SCOTTSBLUFF PUBLIC SCHOOLS	Current Bandwidth = 1500												
			SCOTTSBLUFF SENIOR HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			2512 2ND AVE, EAST STADIUM BLDG	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			SCOTTSBLUFF NE 69361-1609	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		<a href="mailto:ddavis@sbps.net">ddavis@sbps.net</a> , (308)635-6230	2500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
180	139042	13	SIDNEY PUBLIC SCHOOLS	Current Bandwidth = 300												
			SIDNEY HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1101 21ST AVENUE	600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			SIDNEY NE 69162-1930	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		<a href="mailto:matt.mckay@raidermail.org">matt.mckay@raidermail.org</a> , (308)254-5893	800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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

Circuit #	USAC Billed Entity Number	ESD	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	<b>SIoux COUNTY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>												
			SIoux COUNTY HIGH SCHOOL	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 565.00	\$ 39.27	\$ 29,004.96
			435 KATE BOX 38	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 700.00	\$ 48.65	\$ 35,935.20
			HARRISON NE 69346-0038	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 890.00	\$ 61.86	\$ 45,689.28
	Site Contact Info		<a href="mailto:caleb.nunn@siouxcountyschools.org">(308) 668-2415</a>	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,040.00	\$ 72.28	\$ 53,389.44
				1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,900.00	\$ 132.05	\$ 97,538.40
			<b>EDUCATIONAL SERVICE UNIT 15</b>													
182	146589	15	<b>EDUCATIONAL SERVICE UNIT 15</b>	<b>Current Bandwidth = 100</b>												
			EDUCATIONAL SERVICE UNIT 15	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			344 MAIN ST BOX 398	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			TRENTON NE 69044-0398	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		Scott Jones (308)546-7153													
183	146589	15	<b>EDUCATIONAL SERVICE UNIT 15</b>	<b>Current Bandwidth = New</b>												
	<a href="#">16084377</a>		EDUCATIONAL SERVICE UNIT 15 MCCOOK OFFICE	50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 33,000.00	\$ 390.00	\$ 27.11	\$ 53,021.28
			305 EAST 1ST ST	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 33,000.00	\$ 525.00	\$ 36.49	\$ 59,951.52
			MCCOOK, NE 69001	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 33,000.00	\$ 565.00	\$ 39.27	\$ 62,004.96
	Site Contact Info		Scott Jones (308)546-7153													
184	138948	15	<b>CHASE COUNTY SCHOOLS</b>	<b>Current Bandwidth = 500</b>												
			CHASE COUNTY HIGH SCHOOL AT IMPERIAL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			520 E 9TH ST BOX 577	600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			IMPERIAL NE 69033-0577	800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		Scott Jones (308)546-7153	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
185	138930	15	<b>DUNDY CO STRATTON PUBLIC SCHS</b>	<b>Current Bandwidth = 300</b>												
			DUNDY CO STRATTON HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			400 9TH AVE WEST BOX 586	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			BENKELMAN NE 69021-0586	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		Scott Jones (308)546-7153	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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

Circuit #	USAC Billed Entity Number	ESD	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	<b>HAYES CENTER PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>												
			HAYES CENTER SECONDARY SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			501 TROTH ST BOX 8	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			HAYES CENTER NE 69032-0008	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
187	138944	15	<b>HITCHCOCK CO UNIFIED SCH SYSTEM</b>	<b>Current Bandwidth = New</b>												
			HITCHCOCK CO ELEMENTARY SCHOOL AT CULBERTSON	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			712 ARIZONA ST	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			CULBERTSON, NE 69024	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
188	208325	15	<b>HITCHCOCK CO UNIFIED SCH SYSTEM</b>	<b>Current Bandwidth = 300</b>												
			HITCHCOCK CO JR/SR HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			318 WEST D BOX 368	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			TRENTON NE 69044-0368	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
189	138953	15	<b>MAYWOOD PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>												
			MAYWOOD HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			NO 1 TIGER DR BOX 46	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			MAYWOOD NE 69038-0046	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
190	138925	15	<b>MCCOOK PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>												
			MCCOOK SENIOR HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,900.00	\$ 132.05	\$ 97,538.40
			600 W 7TH ST													
			MC COOK NE 69001-3078													
			Site Contact Info													

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

Circuit #	USAC Billed Entity Number	ESD	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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			303 CROOK AVENUE BOX 9	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			CURTIS NE 69025-0009	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			Site Contact Info	Scott Jones (308)546-7153	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
192	138928	15	SOUTHWEST PUBLIC SCHOOLS	Current Bandwidth = 300													
			SOUTHWEST HIGH SCHOOL AT BARTLEY	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			900 COKE ST BOX 187	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			BARTLEY NE 69020-0187	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			Site Contact Info	Scott Jones (308)546-7153	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
193	138963	15	WAUNETA-PALISADE PUBLIC SCHS	Current Bandwidth = 200													
			WAUNETA-PALISADE HIGH SCHOOL	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			214 W WICHITA BOX 368	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			WAUNETA NE 69045-0368	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			Site Contact Info	Scott Jones (308)546-7153	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			<b>EDUCATIONAL SERVICE UNIT 16</b>														
194	139028	16	EDUCATIONAL SERVICE UNIT 16	Current Bandwidth = 500													
			EDUCATIONAL SERVICE UNIT 16-OGALLALA	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,040.00	\$ 72.28	\$ 53,389.44	
			314 W FIRST ST BOX 915	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,900.00	\$ 132.05	\$ 97,538.40	
			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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 565.00	\$ 39.27	\$ 29,004.96	
			1221 W 17TH ST	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 700.00	\$ 48.65	\$ 35,935.20	
			NORTH PLATTE NE 69101-2216	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,040.00	\$ 72.28	\$ 53,389.44	
			Site Contact Info	Scott Jones (308)546-7153	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,900.00	\$ 132.05	\$ 97,538.40	

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

Circuit #	USAC Billed Entity Number	E S D	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring	Total	Taxes and	TOTAL 48-	Non-recurring	Total	Taxes and	TOTAL 48-	Non-recurring	Total	Taxes and	TOTAL 48-
					Lincoln, 17th, Room 230	Monthly Recurring-- Lincoln, 17th, Room 230			MONTH COST	Lincoln, 17th, Room 230			Monthly Recurring-- Lincoln, 17th, Room 230	MONTH COST		
196	138976	16	ARTHUR COUNTY SCHOOLS	Current Bandwidth = 100												
			ARTHUR COUNTY HIGH SCHOOL	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			111 ELM ST BOX 145	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			ARTHUR NE 69121-0145	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		Scott Jones (308)546-7153													
197	138981	16	BRADY PUBLIC SCHOOLS	Current Bandwidth = 300												
			BRADY HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			112 E POPLETON AVE BOX 68	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			BRADY NE 69123-0068	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		Scott Jones (308)546-7153	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
198	139007	16	HERSHEY PUBLIC SCHOOLS	Current Bandwidth = 600												
			HERSHEY HIGH SCHOOL	600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			301 S LINCOLN BOX 369	800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			HERSHEY NE 69143-0369	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		Scott Jones (308)546-7153													
199	139170	16	HYANNIS AREA SCHOOLS	Current Bandwidth = 300												
			HYANNIS HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			332 EAST HWY 2 BOX 286	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			HYANNIS NE 69350-0286	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		Scott Jones (308)546-7153													
200	139022	16	MAXWELL PUBLIC SCHOOLS	Current Bandwidth = 300												
			MAXWELL HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			415 E HWY 30 BOX 188	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			MAXWELL NE 69151-0188	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		Scott Jones (308)546-7153	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
201	139061	16	MC PHERSON COUNTY SCHOOLS	Current Bandwidth = 100												
			MC PHERSON COUNTY SEC SCHOOL AT TRYON	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			525 HWY 92 BOX 38	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			TRYON NE 69167-0038	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		Scott Jones (308)546-7153	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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

Circuit #	USAC Billed Entity Number	ESD	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	<b>MULLEN PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>												
			MULLEN HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			404 N BLAINE BOX 127	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			MULLEN NE 69152-0127	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Scott Jones (308)546-7153	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
203	138971	16	<b>NORTH PLATTE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>												
			NORTH PLATTE HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1220 WEST 2 <sup>ND</sup>	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			NORTH PLATTE NE 69103-1557	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Scott Jones (308)546-7153												
204	139029	16	<b>OGALLALA PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>												
			OGALLALA HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,900.00	\$ 132.05	\$ 97,538.40
			602 EAST G ST	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			OGALLALA NE 69153-2245	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Scott Jones (308)546-7153												
205	139037	16	<b>PAXTON CONSOLIDATED SCHOOLS</b>	<b>Current Bandwidth = 300</b>												
			PAXTON HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			308 N ELM BOX 368	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			PAXTON NE 69155-0368	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Scott Jones (308)546-7153	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
206	139006	16	<b>PERKINS COUNTY SCHOOLS</b>	<b>Current Bandwidth = 500</b>												
			PERKINS COUNTY HIGH SCHOOL AT GRANT	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			740 SHERMAN AVE BOX 829	800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			GRANT NE 69140-0829	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Scott Jones (308)546-7153												
207	138984	16	<b>SOUTH PLATTE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>												
			SOUTH PLATTE HIGH SCHOOL AT BIG SPRINGS	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 700.00	\$ 48.65	\$ 35,935.20
			610 PLUM ST BOX 457	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 890.00	\$ 61.86	\$ 45,689.28
			BIG SPRINGS NE 69122-0457	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,040.00	\$ 72.28	\$ 53,389.44
			Site Contact Info	Scott Jones (308)546-7153	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,900.00	\$ 132.05	\$ 97,538.40



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

Circuit #	USAC Billed Entity Number	ESD	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	<b>STAPLETON PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>												
			STAPLETON HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			702 6TH STREET BOX 128	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			STAPLETON NE 69163-0128	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Scott Jones (308)546-7153	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
209	139050	16	<b>SUTHERLAND PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 400</b>												
			SUTHERLAND HIGH SCHOOL	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			401 WALNUT BOX 217	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			SUTHERLAND NE 69165-0217	800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Scott Jones (308)546-7153	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
210	139053	16	<b>THEDFORD PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>												
			THEDFORD HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			304 MAPLE ST BOX 248	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			THEDFORD NE 69166-0248	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Scott Jones (308)546-7153	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
211	139066	16	<b>WALLACE PUBLIC SCH DIST 65 R</b>	<b>Current Bandwidth = 300</b>												
			WALLACE HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			151 N WALLACE RD BOX 127	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			WALLACE NE 69169-0127	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Scott Jones (308)546-7153	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<b>EDUCATIONAL SERVICE UNIT 17</b>													
212	139081	17	<b>EDUCATIONAL SERVICE UNIT 17</b>	<b>Current Bandwidth = 400</b>												
			EDUCATIONAL SERVICE UNIT 17 TECH OFFICE	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1292 E 4TH STREET BOX 227	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			AINSWORTH NE 69210-1353	600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Ben Anthony, banthony@esu17.org, 402-387-2520	800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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

Circuit #	USAC Billed Entity Number	ESD	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	<b>EDUCATIONAL SERVICE UNIT 17</b>	<b>Current Bandwidth = 400</b>												
	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	<b>AINSWORTH COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 1000</b>												
			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	<b>CODY-KILGORE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>												
			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	<b>KEYA PAHA COUNTY SCHOOLS</b>	<b>Current Bandwidth = 300</b>												
			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	<b>ROCK COUNTY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 400</b>												
			ROCK COUNTY HIGH SCHOOL	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			506 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	ESD	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	<b>VALENTINE COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 1000</b>												
			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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<b>EDUCATIONAL SERVICE UNIT 19</b>													
219	138320	19	<b>OMAHA PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 10000</b>												
			SCOTT DATA CENTER	5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			6805 PINE ST	10000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			OMAHA, NE 68106	15000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			(402)505-7800	20000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		Tim Zona	40000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<b>OTHER SITES TO NETWORK NEBRASKA</b>													
			<b>OMAHA NON-PUBLIC SCHOOLS</b>													
220	17000601	19	<b>BROWNELL-TALBOT SCHOOL</b>	<b>Current Bandwidth = 900</b>												
			BROWNELL-TALBOT US LIBRARY SERVER ROOM	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			400 N HAPPY HOLLOW BLVD	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			OMAHA NE 68132-2198	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			(402)556-3772	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		Eric Linneweber	2500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
221	78508	19	<b>DUCHESNE ACADEMY</b>	<b>Current Bandwidth = 1000</b>												
			DUCHESNE ACADMY SERVER ROOM	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			3601 BURT ST, RM 146	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			OMAHA, NE 68131-1945	3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		Jason Schlesiger, jschlesiger@duchesneacademy.org													
222	78508	19	<b>MARIAN HIGH SCHOOL</b>	<b>Current Bandwidth = 1000</b>												
			7400 MILITARY AVE	5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			OMAHA, NE 68134-3351	7500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		Travis Vo, tvo@omahamarian.org	10000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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

Circuit #	USAC Billed Entity Number	ESD	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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			4200 W 2ND ST	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			HASTINGS NE 68902	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			(402)471-9120	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		Mark Nelson, mark.nelson@nebraska.gov	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
224	17000614	N/A	NEBR DEPT OF HEALTH & HUMAN SERVICES	Current Bandwidth = N/A												
	17025495		LINCOLN YRTC	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1200 RADCLIFF ST - STE B	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			LINCOLN NE 68512	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			(402)471-9120	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		Mark Nelson, mark.nelson@nebraska.gov	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
225	17000614	N/A	NEBR DEPT OF HEALTH & HUMAN SERVICES	Current Bandwidth = N/A												
			WHITEHALL PSYCHIATRIC RESIDENTIAL AND TREATMENT FACILITY	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			5845 HUNTINGTON AVE	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			LINCOLN NE 68507	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			(402)471-9120	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		Mark Nelson, mark.nelson@nebraska.gov	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
226	17000614	N/A	NEBR DEPT OF HEALTH & HUMAN SERVICES	Current Bandwidth = 150												
	163229		KEARNEY WEST HIGH SCHOOL	150	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			2802 30TH AVE	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			KEARNEY NE 68845	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			(308)865-5313	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		Mark Nelson, mark.nelson@nebraska.gov	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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

Circuit #	USAC Billed Entity Number	E S D	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
			<b>NEBRASKA PUBLIC LIBRARIES</b>													
<b>227</b>	<b>138719</b>	<b>N/A</b>	<b>CITY OF GRAND ISLAND</b>	<b>Current Bandwidth = 300</b>												
			GRAND ISALND PUBLIC LIBRARY	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			211 N. WASHINGTON ST	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			GRAND ISLAND, NE 68801-5855	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info (308)358-5333, Steve Fosselman	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>228</b>	<b>138289</b>	<b>N/A</b>	<b>CITY OF TEKAMAH</b>	<b>Current Bandwidth = NEW</b>												
			LIED TEKAMAH PUBLIC LIBRARY	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			204 S 13TH ST	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			TEKAMAH, NE 68061-1304	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info Gabby Mahon, (402) 374-2453	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<b>NORTHEAST COMMUNITY COLLEGE</b>													
<b>229</b>	<b>N/A</b>	<b>N/A</b>	<b>NORTHEAST COMMUNITY COLLEGE</b>	<b>Current Bandwidth = NEW</b>												
			NORTHEAST COMMUNITY COLLEGE	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			707 W NORFOLK AVE	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			NORFOLK, NE 68701-5142	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info Field May, fmay@northeast.edu 402-884-7076	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>230</b>	<b>N/A</b>	<b>N/A</b>	<b>NORTHEAST COMMUNITY COLLEGE</b>	<b>Current Bandwidth = 200</b>												
			O'NEILL EXTENDED CAMPUS	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			505 E HWY 20	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			O'NEILL NE 68763-0269	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info Field May, fmay@northeast.edu 402-884-7076	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>231</b>	<b>N/A</b>	<b>N/A</b>	<b>NORTHEAST COMMUNITY COLLEGE</b>	<b>Current Bandwidth = 300</b>												
			SOUTH SIOUX CITY EXTENDED CAMPUS	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1001 COLLEGE WAY	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			SOUTH SIOUX CITY NE 68776	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info Field May, fmay@northeast.edu 402-884-7076	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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

Circuit #	USAC Billed Entity Number	ESD	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	<b>NORTHEAST COMMUNITY COLLEGE</b>	<b>Current Bandwidth = 200</b>												
			WEST POINT EXTENDED CAMPUS	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			202 ANNA STALP AVE	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			WEST POINT NE 68788-1960	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		Field May, fmay@northeast.edu 402-884-7076	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<b>MID-PLAINS COMMUNITY COLLEGE</b>													
233	N/A	N/A	<b>MID-PLAINS COMMUNITY COLLEGE</b>	<b>Current Bandwidth = 100</b>												
			NORTH PLATTE-NORTH CAMPUS	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1101 HALLIGAN DR	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			NORTH PLATTE NE 69101	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		Trent Wiese, wieset@mpcc.edu, 308-535-3612	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
234	N/A	N/A	<b>MID-PLAINS COMMUNITY COLLEGE</b>	<b>Current Bandwidth = 100</b>												
			NORTH PLATTE-SOUTH CAMPUS	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			601 W STATE FARM RD	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			NORTH PLATTE NE 69101	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		Trent Wiese, wieset@mpcc.edu, 308-535-3612	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
235	N/A	N/A	<b>MID-PLAINS COMMUNITY COLLEGE</b>	<b>Current Bandwidth = 100</b>												
			MCCOOK COMMUNITY COLLEGE	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 550.00	\$ 38.23	\$ 28,235.04
			1205 E THIRD ST	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 565.00	\$ 39.27	\$ 29,004.96
			MCCOOK NE 69001	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 700.00	\$ 48.65	\$ 35,935.20
	Site Contact Info		Trent Wiese, wieset@mpcc.edu, 308-535-3612	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 890.00	\$ 61.86	\$ 45,689.28
				500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,040.00	\$ 72.28	\$ 53,389.44

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

Circuit #	USAC Billed Entity Number	E S D	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
			<b>MIDLAND UNIVERSITY</b>													
236	N/A	N/A	<b>MIDLAND UNIVERSITY</b>	<b>Current Bandwidth = 1000</b>												
			FREMONT MAIN CAMPUS TO OMAHA	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			900 N CLARKSON ST	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			FREMONT NE 68028	3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		Shane Perrien, perrien@mindlandu.edu, 402-941-6171	4000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
237	N/A	N/A	<b>MIDLAND UNIVERSITY</b>	<b>Current Bandwidth = 1000</b>												
			FREMONT MAIN CAMPUS TO LINCOLN, KEARNEY OR G.I.	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			900 N CLARKSON ST	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			FREMONT NE 68028	3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		Shane Perrien, perrien@mindlandu.edu, 402-941-6171	4000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<b>UNION COLLEGE</b>													
238	N/A	N/A	<b>UNION COLLEGE</b>	<b>Current Bandwidth = 400</b>												
			EVERETT DICK ADMIN BLDG	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			3800 S 48TH ST	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			LINCOLN NE 68506	600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		Richard Henriques, rhenriq@ucollege.edu, 402-486-2511	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				900	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<b>WESTERN NEBRASKA COMMUNITY COLLEGE</b>													
239	N/A	N/A	<b>WESTERN NEBRASKA COMMUNITY COLLEGE</b>	<b>Current Bandwidth = 500</b>												
			SCOTTSBLUFF MAIN CAMPUS	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1601 E 27TH ST	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			SCOTTSBLUFF NE 69361-1815	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			308-635-3606	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		Loren Moench, moenchl1@wncc.edu, 308-635-3606	2500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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

Circuit #	USAC Billed Entity Number	E S D	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 17th, Room 230	Total Monthly Recurring-- Lincoln, 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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1750 SWEETWATER AVE	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			ALLIANCE NE 69301-4463	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			308-635-3606	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		Loren Moench, moenchl1@wncc.edu, 308-635-3606	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
241	N/A	N/A	WESTERN NEBRASKA COMMUNITY COLLEGE	Current Bandwidth = 100												
			SIDNEY CAMPUS	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			371 COLLEGE DR	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			SIDNEY NE 69162-2574	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			308-635-3606	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		Loren Moench, moenchl1@wncc.edu, 308-635-3606	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
242	N/A	N/A	WESTERN NEBRASKA COMMUNITY COLLEGE	Current Bandwidth = 40												
			GUADALUPE CENTER	40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1200 E 9TH ST	60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			SCOTTSLUFF NE 69361	80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			308-635-3606	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		Loren Moench, moenchl1@wncc.edu, 308-635-3606	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
243	N/A	N/A	WESTERN NEBRASKA COMMUNITY COLLEGE	Current Bandwidth = 10												
			SIDNEY MUNICIPAL AIRPORT	40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1601 E 27TH ST	60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			SCOTTSLUFF NE 69361-1815	80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			308-635-3606	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		Loren Moench, moenchl1@wncc.edu, 308-635-3606	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -



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

Circuit #	USAC Billed Entity Number	E S D	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	Non-recurring	Total	Taxes and Fees	TOTAL 48-MONTH COST
					Lincoln, 17th, Room 230	Monthly Recurring-- Lincoln, 17th, Room 230			Norfolk, NCC, 801 E Benjamin Ave, Rm 283	Monthly Recurring-- Norfolk, NCC, 801 E Benjamin Ave, Rm 283			Grand Island, 3180 W. Hwy 34, Room 208.5	Monthly Recurring-- Grand Island, 3180 W. Hwy 34, Room 208.5		
			<b>WESTERN NEBRASKA COMMUNITY COLLEGE</b>	<b>Current Bandwidth = 40</b>												
244	N/A	N/A	POWERLINE TRAINING CENTER	40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1621 KANSAS ST	60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			ALLIANCE NE 69301	80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			308-635-3606	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		Loren Moench, moenchl1@wncc.edu, 308-635-3606	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<b>CREIGHTON UNIVERSITY</b>													
			<b>CREIGHTON UNIVERSITY</b>	<b>Current Bandwidth = 100</b>												
245	N/A	N/A	CREIGHTON COLLEGE OF NURSING--HASTINGS CAMPUS	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			715 N SAINT JOSEPH ST	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			HASTINGS NE 68901-4471	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		Chris Vaverek, chrisvaverek@creighton.edu, 402-280-5578	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<b>COLLEGE OF ST MARY</b>													
			<b>COLLEGE OF ST MARY</b>	<b>Current Bandwidth = 400</b>												
246	N/A	N/A	WALSH HALL 243	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			7000 MERCY RD	600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			OMAHA NE 68106-2377	800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		Kevin Sholl, ksholl@csm.edu, 402-399-2787	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<b>NEBRASKA GAME AND PARKS COMMISSION</b>													
			<b>NEBRASKA GAME &amp; PARKS COMMISSION</b>	<b>Current Bandwidth = 900</b>												
247	N/A	N/A	FORT KEARNEY STATE HISTORICAL PARK	900	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1020 V ROAD	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			KEARNEY, NE 68847	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			BUFFALO COUNTY	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		(402)471-5646, troy.kroeger@nebraska.gov	2500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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

Circuit #	USAC Billed Entity Number	ESD	BILLED ENTITY NAME FIBER SITE NAME	BANDWIDTH (Mbps) SEEKING	Non-recurring Lincoln, 17th, Room 230	Total Monthly Recurring-- Lincoln, 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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1475 HWY 61N	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			OGALLALA, NE 69153	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			KEITH COUNTY	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		Troy Kroeger, 402-471-5646, troy.kroeger@nebraska.gov	2500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
249	N/A	N/A	NEBRASKA GAME & PARKS COMMISSION	Current Bandwidth = 900												
			NEBRASKA OUTDOOR EDUCATION CENTER	900	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			4703 N 44TH ST	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			LINCOLN, NE 68504	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			LANCASTER COUNTY	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		Troy Kroeger, 402-471-5646, troy.kroeger@nebraska.gov	2500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
250	N/A	N/A	NEBRASKA GAME & PARKS COMMISSION	Current Bandwidth = 250												
			PLATTE RIVER STATE PARK, ADMIN OFFICE	250	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			14421 346TH ST	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			LOUISVILLE NE 68037-3001	750	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		Troy Kroeger, 402-471-5646, troy.kroeger@nebraska.gov	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
251	N/A	N/A	NEBRASKA GAME & PARKS COMMISSION	Current Bandwidth = 250												
			SCHRAMM PARK STATE REC AREA & AQUARIUM	250	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			21502 W HWY 31	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			GRETNA NE 68028	750	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		Troy Kroeger, 402-471-5646, troy.kroeger@nebraska.gov	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
252	N/A	N/A	NEBRASKA GAME & PARKS COMMISSION	Current Bandwidth = 900												
			WILDCAT HILLS NATURE CENTER	900	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			210615 HWY 71	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			GERING, NE 69341-0065	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			SCOTTS BLUFF COUNTY	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		Troy Kroeger, 402-471-5646, troy.kroeger@nebraska.gov	2500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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

Circuit #	USAC Billed Entity Number	ESD	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
			<b>STATEWIDE BACKBONE</b>													
253	225870		<b>STATE OF NEBRASKA OFFICE OF THE CIO</b>	<b>Current Bandwidth = 6000</b>												
			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		<b>STATE OF NEBRASKA OFFICE OF THE CIO</b>	<b>Current Bandwidth = 6000</b>												
			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		<b>STATE OF NEBRASKA OFFICE OF THE CIO</b>	<b>Current Bandwidth = 6000</b>												
			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		<b>STATE OF NEBRASKA OFFICE OF THE CIO</b>	<b>Current Bandwidth = 10000</b>												
			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		<b>STATE OF NEBRASKA OFFICE OF THE CIO</b>	<b>Current Bandwidth = 10000</b>												
			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		<b>STATE OF NEBRASKA OFFICE OF THE CIO</b>	<b>Current Bandwidth = 2000</b>												
			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	E S D	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									\$ -	\$ -	\$ -	\$ -
			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 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
<b>E-RATE ELIGIBLE ENTITIES • K-12 SCHOOL DISTRICTS • ESUs • LIBRARIES</b>												
<b>EDUCATIONAL SERVICE UNIT 01</b>												
<b>1</b>	<b>138702</b>	<b>1</b>	<b>EDUCATIONAL SERVICE UNIT 01</b>	<b>Current Bandwidth = 200</b>								
			EDUCATIONAL SERVICE UNIT 01	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			211 TENTH ST	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			WAKEFIELD NE 68784-5014	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Jim Hopkins, (402)287-2061									
<b>2</b>	<b>138702</b>	<b>1</b>	<b>EDUCATIONAL SERVICE UNIT 01</b>	<b>Current Bandwidth = 200</b>								
			TOWER SCHOOL LEVEL III PROGRAM	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			901 E 14TH ST	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			WAYNE NE 68787	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Andrew Contreras, (402)287-2061									
<b>3</b>	<b>138567</b>	<b>1</b>	<b>ALLEN CONSOLIDATED SCHOOLS</b>	<b>Current Bandwidth = 200</b>								
			ALLEN HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			126 E 5 <sup>TH</sup> BOX 190	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			ALLEN NE 68710-0190									
			<i>Site Contact Info</i> Michael Pattee, (402)635-2484									
<b>4</b>	<b>138595</b>	<b>1</b>	<b>BLOOMFIELD COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 1000</b>								
			BLOOMFIELD JR-SR HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			311 E BENTON BOX 308	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			BLOOMFIELD NE 68718-0308									
			<i>Site Contact Info</i> Renea Johnson, (402)373-4800									
<b>5</b>	<b>138604</b>	<b>1</b>	<b>CREIGHTON COMMUNITY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>								
			CREIGHTON COMMUNITY HIGH SCH	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1609 REDICK AVE BOX 10	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			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, 2402 University Dr., Room 113	Total Monthly Recurring-- Kearney, 2402 University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
6	138606	1	<b>CROFTON COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 300</b>								
			CROFTON HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			89048 N HWY 121 BOX 429	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			CROFTON NE 68730-0429									
			Site Contact Info	Valerie Ratzlaff, (402)388-2440								
7	138608	1	<b>EMERSON-HUBBARD PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>								
			EMERSON-HUBBARD HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			109 W 3RD ST	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			EMERSON NE 68733-0009									
			Site Contact Info	Scott Hansen, (402)695-2636								
8	138617/138637	1	<b>HARTINGTON-NEWCASTLE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>								
			HIGH SCHOOL AT HARTINGTON	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			501 S BROADWAY BOX 75	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			HARTINGTON NE 68739-0075									
			Site Contact Info	Cody Stappert, (402)254-3947								
9	150036	1	<b>HOMER COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 500</b>								
			HOMER HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			212 S 3 <sup>RD</sup> BOX 340	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			HOMER NE 68030-0340									
			Site Contact Info	Jeff Reed, (402)698-2377								
10	138621	1	<b>LAUREL-CONCORD-COLERIDGE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>								
			LCC MIDDLE SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			203 S MAIN ST BOX 37	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			COLERIDGE NE 68727-0037									
			Site Contact Info	Marcus Messersmith, (402)283-4844								
11	138621	1	<b>LAUREL-CONCORD-COLERIDGE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>								
			LCC HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			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	Non-recurring Kearney, 2402 University Dr., Room 113	Total Monthly Recurring-- Kearney, 2402 University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
12	138644	1	<b>NIOBRARA PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>								
			NIOBRARA SECONDARY SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			247 N HWY 12 BOX 310	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			NIOBRARA NE 68760-0310									
			Site Contact Info	Chris Avery, (402)857-3322								
13	138275	1	<b>PENDER PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>								
			PENDER HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			609 WHITNEY S BOX 62	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			PENDER NE 68047-0629									
			Site Contact Info	Jen Davis, (402)385-3244								
14	138671	1	<b>PONCA PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>								
			PONCA HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			505 3RD ST BOX 568	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			PONCA NE 68770-0568									
			Site Contact Info	Kristie Hayes, (402)755-5701								
15	138671	1	<b>PONCA PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>								
			JACKSON ELEMENTARY SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			223 NORTH JOHN ST	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			JACKSON NE 68743									
			Site Contact Info	Kristie Hayes, (402)755-5701								
16	138673	1	<b>RANDOLPH PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>								
			RANDOLPH HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			207 N PIERCE BOX 755	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			RANDOLPH NE 68771-0755									
			Site Contact Info	Jim Hixson, (402)337-0252								
17	138645	1	<b>SANTEE COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 500</b>								
			SANTEE HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			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	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
<b>18</b>	<b>138675</b>	<b>1</b>	<b>SOUTH SIOUX CITY COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 2000</b>								
			SOUTH SIOUX SENIOR HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			3301 G ST	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			SOUTH SIOUX CITY NE 68776-3467	3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Drew Stansberry, (402)494-2433	4000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>19</b>	<b>138262</b>	<b>1</b>	<b>UMO N HO N NATION PUBLIC SCHS</b>	<b>Current Bandwidth = 500</b>								
			UMO N HO N NATION HIGH SCHOOL AT MACY	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			206 MAIN ST BOX 280	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			MACY NE 68039-0280									
			<i>Site Contact Info</i> Kevin LaHood-Burns, (402)837-5622									
<b>20</b>	<b>17023843</b>	<b>1</b>	<b>VERDIGRE HIGH SCHOOL</b>	<b>Current Bandwidth = 100</b>								
			VERDIGRE HIGH SCHOOL	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			201 S 3RD ST	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			VERDIGRE NE 68783-6006	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Heather Delaroi – 402-668-2275	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>21</b>	<b>138701</b>	<b>1</b>	<b>WAKEFIELD PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>								
			WAKEFIELD HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			802 HIGHLAND BOX 330	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			WAKEFIELD NE 68784-0330									
			<i>Site Contact Info</i> Leslie Ziska, (402)287-2012									
<b>22</b>	<b>138304</b>	<b>1</b>	<b>WALTHILL PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>								
			WALTHILL HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			602 MAIN ST BOX 3 C	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			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 Kearney, 2402 University Dr., Room 113	Total Monthly Recurring-- Kearney, 2402 University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
23	138703	1	WAUSA PUBLIC SCHOOLS	Current Bandwidth = 300								
			WAUSA HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			300 S BISMARCK BOX 159	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			611 W 7TH ST	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			HWY 77&75 BOX K K	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			203 CRAWFORD	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			709 ST JAMES AVE BOX 157	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			2320 N COLORADO BOX 649	3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			FREMONT NE 68026-0649	4000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Cody Ernesti, (402)721-7710	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				10000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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
29	138217	2	<b>ASHLAND-GREENWOOD PUBLIC SCHS</b>	<b>Current Bandwidth = 700</b>								
			ASHLAND-GREENWOOD HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1842 FURNAS ST	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			ASHLAND NE 68003-1899	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Nate Tonjes, (402)944-2114								
30	138221	2	<b>BANCROFT-ROSALIE COMM SCHOOLS</b>	<b>Current Bandwidth =1000</b>								
			BANCROFT-ROSALIE JR/SR HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			708 MAIN ST BOX 129	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			BANCROFT NE 68004-0129	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Joy Nolting, (402)648-3336								
31	138229	2	<b>CEDAR BLUFFS PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 600</b>								
			CEDAR BLUFFS HIGH SCHOOL	600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			110 E MAIN BOX 66	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			CEDAR BLUFFS NE 68015-0066	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Dawn Hansen, (402)628-2080									
32	78235	2	<b>CERESCO ELEMENTARY SCHOOL</b>	<b>Current Bandwidth = 300</b>								
			ELEMENTARY SCHOOL AT CERESCO	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			114 3RD ST,	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Ceresco, NE 68017	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Jaxn Kobza, (402)665-3651	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
33	138238	2	<b>FREMONT PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 2000</b>								
			FREMONT ADMINISTRATION BLDG	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			130 E 9TH STREET	3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			FREMONT, NE 68025-3299	4000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Cliff Huss, (402)721-3050	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				10000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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
<b>34</b>	<b>138238</b>	<b>2</b>	<b>FREMONT PUBLIC SCHOOLS</b>	<b>New Service</b>								
			JOHNSON CROSSING ACADEMIC CENTER	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			200 JOHNSON RD	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			FREMONT, NE 68025	3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Cliff Huss, (402)721-2003	4000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>35</b>	<b>138253</b>	<b>2</b>	<b>INDEPENDENT SOUTH</b>	<b>Current Bandwidth = 150</b>								
			ESU2 INDEPENDENT SCHOOL	150	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			2320 COLORADO BOX 649	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			FREMONT, NE 68025-0649	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Cody Ernesti, (402)721-7710	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>36</b>	<b>138253</b>	<b>2</b>	<b>LOGAN VIEW PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>								
			LOGAN VIEW JR/SR HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			2163 COUNTY ROAD G	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			HOOPER NE 68031-1259	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Megan Walker, Craig Taylor, (402)654-3317									
<b>37</b>	<b>138260</b>	<b>2</b>	<b>LYONS-DECATUR NORTHEAST SCHS</b>	<b>Current Bandwidth = 1000</b>								
			LYONS-DECATUR NORTHEAST SECONDARY SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			400 S 5 <sup>TH</sup> BOX 526	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			LYONS NE 68038-0526	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Jeff Clark, (402)654-3317									
<b>38</b>	<b>138264</b>	<b>2</b>	<b>MEAD PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 600</b>								
			MEAD HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			114 N VINE BOX 158	600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			MEAD NE 68041-0158	7000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Terry Hickman, (402)624-3435	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	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
<b>39</b>	<b>208370</b>	<b>2</b>	<b>NORTH BEND CENTRAL PUBLIC SCHS</b>	<b>Current Bandwidth = 1000</b>								
			NORTH BEND CENTRAL JR/SR HIGH	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			530 W 13TH ST BOX 160	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			NORTH BEND NE 68649-0160	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Jim Cody, (402)652-3268									
<b>40</b>	<b>138268</b>	<b>2</b>	<b>OAKLAND CRAIG PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>								
			OAKLAND CRAIG SENIOR HIGH	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			309 N DAVIS	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			OAKLAND NE 68045-1105	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Gerald Brand, (402)685-5661									
<b>41</b>	<b>78235</b>	<b>2</b>	<b>RAYMOND CENTRAL PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>								
			CERESCO ELEMENTARY SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			114 S THIRD ST	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			CERESCO NE 68017	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Keely Reinert, (402)785-2685	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>42</b>	<b>212321</b>	<b>2</b>	<b>RAYMOND CENTRAL PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>								
			RAYMOND SECONDARY SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1800 WEST AGNEW ROAD	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			RAYMOND NE 68428-9783	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Jaxn Kobza, (402)785-2685	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>43</b>	<b>138420</b>	<b>2</b>	<b>RAYMOND CENTRAL PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 600</b>								
			VALPARAISO ELEMENTARY SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			406 E THIRD ST	600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			VALPARAISO NE 68428	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Keely Reinert, (402)785-2685	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	Non-recurring Kearney, 2402 University Dr., Room 113	Total Monthly Recurring-- Kearney, 2402 University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
44	16074405	2	<b>RAYMOND CENTRAL PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>								
			RAYMOND CENTRAL ELEMENTARY SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			406 E 3RD ST	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			VALPARAISO, NE 68065	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info Jaxn Kobza, (402)784-3301	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
45	138282	2	<b>SCRIBNER-SNYDER COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 500</b>								
			SCRIBNER-SNYDER SECONDARY SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			400 PEBBLE BOX L	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			SCRIBNER NE 68057-0549	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info Nick Ell, Joe Peitzmeier, (402)664-2567									
46	138287	2	<b>TEKAMAH-HERMAN COMMUNITY SCHS</b>	<b>Current Bandwidth = 1000</b>								
			TEKAMAH HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			112 N 13TH ST	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			TEKAMAH NE 68061-1044	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info Don Wallace, (402)374-2156									
47	138297	2	<b>WAHOO PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 700</b>								
			WAHOO HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			2201 N LOCUST	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			WAHOO NE 68066-1093	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info Vicki Ruzicka (402)443-4332									
48	138710	2	<b>WEST POINT PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>								
			WEST POINT-BEEMER HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1200 E WASHINGTON	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			WEST POINT NE 68788-2505	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info support@wpcadets.net, (402)372-5546									
49	138715	2	<b>WISNER-PILGER PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>								
			WISNER HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			801 18TH ST BOX 580	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			WISNER NE 68791-0580	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			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, 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
<b>50</b>	<b>138310</b>	<b>2</b>	<b>YUTAN PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 700</b>								
			YUTAN HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1200 2ND ST	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			YUTAN NE 68073-3054	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i>	Nick Ell, Rex Pfeil, (402)625-2241								
			<b>EDUCATIONAL SERVICE UNIT 03</b>									
<b>51</b>	<b>138225</b>	<b>3</b>	<b>BENNINGTON PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>								
			BENNINGTON HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			11620 N 156TH ST, RM 204	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			BENNINGTON NE 68007	3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i>	Rob Uchtman, (402)238-3044, ruchtman@bennps.org	4000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>52</b>	<b>138235</b>	<b>3</b>	<b>ELKHORN PUBLIC SCHOOLS</b>	<b>NEW SERVICE</b>								
			ELKHORN NORTH HIGH SCHOOL	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			17800 GEORGE MILLER PARKWAY, MDF 3RD FL	3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			OMAHA NE 68116	4000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i>	Jason Harris, (402)289-2579	5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				10000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<b>EDUCATIONAL SERVICE UNIT 07</b>									
<b>53</b>	<b>138474</b>	<b>7</b>	<b>EDUCATIONAL SERVICE UNIT 07</b>	<b>Current Bandwidth = 2000</b>								
			EDUCATIONAL SERVICE UNIT 07	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			2657 44TH AVE	5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			COLUMBUS NE 68601-8537	10000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i>	Dan Ellsworth, (402)564-5753								
<b>54</b>	<b>138474</b>	<b>7</b>	<b>EDUCATIONAL SERVICE UNIT 07</b>	<b>Current Bandwidth = 2000</b>								
			EDUCATIONAL SERVICE UNIT 07 STUDENT SERVICES	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			2563 44TH AVE	5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			COLUMBUS NE 68601	10000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i>	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, 2402 University Dr., Room 113	Total Monthly Recurring-- Kearney, 2402 University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
55	138478	7	<b>BOONE CENTRAL SCHOOLS</b>	<b>Current Bandwidth = 500</b>								
			BOONE CENTRAL HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			605 S 6 <sup>TH</sup> BOX 391	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			ALBION NE 68620-0391				\$ -					\$ -
			Site Contact Info	Devon Gronenthal (Dan Ellsworth), (402)395-2134								
56	138757	7	<b>CENTRAL CITY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 400</b>								
			CENTRAL CITY HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1510 28th ST BOX 57	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			CENTRAL CITY NE 68826-0057									
			Site Contact Info	Brandon Detlefsen, (308)946-3086								
57	138757	7	<b>CENTRAL CITY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = P2P</b>								
			CENTRAL CITY ELEM SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1711 15th AVE	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			CENTRAL CITY NE 68826									
			Site Contact Info	Dan Ellsworth / Brandon Detlefsen, (308)946-3057								
58	138498	7	<b>CLARKSON PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>								
			CLARKSON JR-SR HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			649 CHERRY ST BOX 140	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			CLARKSON NE 68629-0140									
			Site Contact Info	Matt Murren, (402)892-3454								
59	138557	7	<b>CROSS COUNTY COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 500</b>								
			CROSS COUNTY HIGH SCHOOL AT STROMSBURG	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1270 123RD RD BOX 525	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			STROMSBURG NE 68666-0525									
			Site Contact Info	Laureen Powell, (402)764-5521								
60	138504	7	<b>DAVID CITY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>								
			DAVID CITY SECONDARY SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			750 D ST	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			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	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		
61	138504	7	DAVID CITY PUBLIC SCHOOLS	Current Bandwidth = P2P								
			BELLWOOD ATTENDANCE CENTER	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			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	Non-recurring	Total	Taxes and	TOTAL 48-	Non-recurring	Total	Taxes and	TOTAL 48-
					Kearney, 2402 University Dr., Room 113	Monthly Recurring--Kearney, 2402 University Dr., Room 113				Scottsbluff, 4502 Ave I		
67	78916	7	<b>HOLY FAMILY SCHOOLS</b>	<b>Current Bandwidth = 75</b>								
			HOLY FAMILY SCHOOL AT LINDSAY	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			301 PINE ST BOX 158	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			LINDSAY NE 68644-0158	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i>	Darci Lindgren, (402)428-3215								
68	138520	7	<b>HOWELLS-DODGE CONSOLIDATED SCHOOLS</b>	<b>Current Bandwidth = 300</b>								
			HOWELLS ATTENDANCE CENTER	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			417 MAY STREET BOX 159	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			HOWELLS NE 68641-0159									
			<i>Site Contact Info</i>	Luke Dobbins, (402)986-1621								
69	138520	7	<b>HOWELLS-DODGE CONSOLIDATED SCHOOLS</b>	<b>Current Bandwidth = P2P</b>								
			DODGE ATTENDANCE CENTER	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			209 ASH STREET	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			DODGE NE 68633-3564									
			<i>Site Contact Info</i>	Luke Dobbins, (402)693-2207								
70	138523	7	<b>HUMPHREY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>								
			HUMPHREY JR-SR HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			405 SOUTH 7TH STREET BOX 278	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			HUMPHREY NE 68642-0278									
			<i>Site Contact Info</i>	Mitzi Luedtke, (402)923-1230								
71	138470	7	<b>LAKEVIEW COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 600</b>								
			LAKEVIEW HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			3744 83RD ST	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			COLUMBUS NE 68601-8841									
			<i>Site Contact Info</i>	James Biggs, (402)564-8518								
72	138470	7	<b>LAKEVIEW COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = P2P</b>								
			SHELL CREEK ELEMENTARY SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			16786 280TH ST	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			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	Total	Taxes and	TOTAL 48-	Non-	Total	Taxes and	TOTAL 48-
					Kearney, 2402 University Dr., Room 113	Monthly Recurring-- Kearney, 2402 University Dr., Room 113				recurring Scottsbluff, 4502 Ave I		
<b>73</b>	<b>138470</b>	<b>7</b>	<b>LAKEVIEW COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = P2P</b>								
			PLATTE CENTER ELEMENTARY SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			155 PLATTE ST	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			PLATTE CENTER NE 68653-5325									
			Site Contact Info James Biggs, (402)246-3465									
<b>74</b>	<b>138524</b>	<b>7</b>	<b>LEIGH COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 300</b>								
			LEIGH ELEM SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			222 W 4TH ST BOX 98	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			LEIGH NE 68643-0098									
			Site Contact Info Justin Oder, (402)487-2228									
<b>75</b>	<b>138534</b>	<b>7</b>	<b>OSCEOLA PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>								
			OSCEOLA HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			565 S KIMMEL BOX 198	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			OSCEOLA NE 68651-0198									
			Site Contact Info Ron Engel, (402)747-3121									
<b>76</b>	<b>138816</b>	<b>7</b>	<b>PALMER PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>								
			PALMER JUNIOR-SENIOR HIGH	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			202 COMMERCIAL BOX 248	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			PALMER NE 68864-0248									
			Site Contact Info Kayla Dobson, (308)894-3065									
<b>77</b>	<b>16038709</b>	<b>7</b>	<b>SCHUYLER COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 1000</b>								
			SCHUYLER CENTRAL HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			401 ADAM ST	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			SCHUYLER NE 68661-2400	5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info Jeff Droge, (402)352-3527	10000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>78</b>	<b>16038709</b>	<b>7</b>	<b>SCHUYLER COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = P2P</b>								
			SCHUYLER MIDDLE SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			200 W 10TH ST	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			SCHUYLER NE 68661-2016	5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info Jeff Droge, (402)352-3527	10000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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
79	16038709	7	SCHUYLER COMMUNITY SCHOOLS	Current Bandwidth = P2P								
			SCHUYLER ELEMENTARY SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			2404 DENVER	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			SCHUYLER NE 68661-0431	5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Jeff Droge, (402)352-3527	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
80	16038709	7	SCHUYLER COMMUNITY SCHOOLS	Current Bandwidth = P2P								
			SCHUYLER DISTRICT OFFICE	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			2023 COLFAX STREET	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			SCHUYLER NE 68661	5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Jeff Droge, (402)352-3527	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
81	138550	7	SHELBY-RISING CITY PUBLIC SCHOOLS	Current Bandwidth = 600								
			SHELBY-RISING CITY HIGH SCHOOL AT SHELBY	600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			650 N WALNUT BOX 218	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			601 CLARK ST BOX C	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			816 WILLARD AVE BOX 640	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			110 W 3 <sup>RD</sup> BOX 89	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			NELIGH NE 68756-0089	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			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, 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
85	138591	8	<b>BATTLE CREEK PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>								
			BATTLE CREEK HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			605 WEST MARTIN ST BOX 100	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			BATTLE CREEK NE 68715-0100	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Cody Wintz, (402)675-3705									
86	138601	8	<b>BOYD COUNTY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 100</b>								
			BOYD COUNTY HIGH SCHOOL (SPENCER)	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			106 E GREIG ST BOX 109	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			SPENCER NE 68777-0109	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Robert Vesely, (402)589-1333									
87	138510	8	<b>BOYD COUNTY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 50</b>								
			BOYD COUNTY ELEMENTARY SCHOOL (BUTTE)	50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			402 BUTTE ST BOX 139	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			BUTTE NE 68722-0139	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Robert Vesely, (402)775-2201	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
88	138695	8	<b>BOYD COUNTY PUBLIC SCHOOL</b>	<b>Current Bandwidth = 50</b>								
			BOYD COUNTY ELEMENTARY SCHOOL (LYNCH)	50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			701 HOFFMAN ST BOX 98	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			LYNCH NE 68746-0098	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Robert Vesely, (402)569-2081	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
89	138601	8	<b>CHAMBERS PUBLIC SCHOOL DIST.</b>	<b>Current Bandwidth = 100</b>								
			CHAMBERS PUBLIC SCHOOL	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			201 SOUTH A	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			CHAMBERS NE 68725	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<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	Total	Taxes and	TOTAL 48-	Non-	Total	Taxes and	TOTAL 48-
					Kearney, 2402 University Dr., Room 113	Monthly Recurring-- Kearney, 2402 University Dr., Room 113				recurring Scottsbluff, 4502 Ave I		
90	138510	8	<b>ELGIN PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>								
			ELGIN HIGH SCHOOL	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			101 N 4TH ST BOX 399	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			ELGIN NE 68636-0399	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Eric Minar, (402)843-2457								
91	138695	8	<b>ELKHORN VALLEY SCHOOLS</b>	<b>Current Bandwidth = 300</b>								
			ELKHORN VALLEY HIGH SCHOOL AT TILDEN	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			601 S MADISON BOX 430	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			TILDEN NE 68781-0430	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Curt Qualset, (402)368-5301								
92	138626	8	<b>MADISON PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>								
			MADISON HIGH SCHOOL	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			700 S KENT BOX 450	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			MADISON NE 68748-0450	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Trish Braithwait, (402)454-3336	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
93	138633	8	<b>NELIGH-OAKDALE SCHOOLS</b>	<b>Current Bandwidth = 300</b>								
			NELIGH-OAKDALE JR/SR HIGH SCH	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			600 J ST BOX 149	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			NELIGH NE 68756-0149	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Ron Beacom, (402)887-4166								
94	138638	8	<b>NEWMAN GROVE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>								
			NEWMAN GROVE HIGH SCHOOL	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			101 S 8 <sup>TH</sup> BOX 370	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			NEWMAN GROVE NE 68758-0370	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Tina Sauser, (402)447-6294								
95	138565	8	<b>NORFOLK PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 2000</b>								
			NORFOLK SENIOR HIGH SCHOOL	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			308 S 6 <sup>TH</sup> BOX 139	5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			NORFOLK NE 68702-0139	10000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	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, 2402 University Dr., Room 113	Total Monthly Recurring-- Kearney, 2402 University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
96	230976	8	<b>O'NEILL PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>								
			O'NEILL HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			540 E HYNES BOX 230	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			O'NEILL NE 68763-0230	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i>	Greg Buller, (402)336-1544								
97	138658	8	<b>OSMOND PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 100</b>								
			OSMOND HIGH SCHOOL	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			202 W PRAIRIE ST BOX 458	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			OSMOND NE 68765-0458	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i>	Jennifer Wiseley, (402)748-3777								
98	138664	8	<b>PIERCE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>								
			PIERCE JR/SR HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			201 N SUNSET	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			PIERCE NE 68767-1816	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i>	Treva Dostal, (402)329-6217								
99	138667	8	<b>PLAINVIEW PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>								
			PLAINVIEW SECONDARY SCHOOL	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			301 W PILCHER BOX 638	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			PLAINVIEW NE 68769-0638	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i>	Tom Sauser, (402)582-4991								
100	78894	8	<b>POPE JOHN XXIII HIGH SCHOOL</b>	<b>Current Bandwidth = 100</b>								
			POPE JOHN XXIII HIGH SCHOOL	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			303 REMINGTON ST BOX 179	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			ELGIN NE 68636-0179	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i>	Betty Getzfred, (402)843-5325								
101	138689	8	<b>STANTON COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 500</b>								
			STANTON HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1007 KINGWOOD ST BOX 749	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			STANTON NE 68779-0749	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<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, 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
<b>102</b>	<b>138693</b>	<b>8</b>	<b>STUART PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>								
			STUART HIGH SCHOOL	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			404 E 2 <sup>ND</sup> BOX 99	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			STUART NE 68780-0099	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Robert Hanzlik, (402)924-3302								
<b>103</b>	<b>17023773</b>	<b>8</b>	<b>SUMMERLAND PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 400</b>								
			SUMMERLAND K-12	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			51293 857TH RD	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			EWING NE 68735	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Kyle Finke, (402) 626-7534								
<b>104</b>	<b>16038436</b>	<b>8</b>	<b>WEST HOLT PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>								
			WEST HOLT HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1000 N MAIN BOX 457	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			ATKINSON NE 68713-0457	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Contact Name	Andy Osborne, (402)925-2890								
<b>105</b>	<b>138487</b>	<b>8</b>	<b>WHEELER CENTRAL SCHOOLS</b>	<b>Current Bandwidth = 150</b>								
			WHEELER CENTRAL HIGH AT BARTLETT	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			600 RANDOLPH WEST BOX 68	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			BARTLETT NE 68622-0068	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Paul Nordhues, (308)654-3273								
			<b>EDUCATIONAL SERVICE UNIT 09</b>									
<b>106</b>	<b>138850</b>	<b>9</b>	<b>ADAMS CENTRAL PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>								
			ADAMS CENTRAL JR SR HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1090 S ADAMS CENTRAL AVE BOX 1088									
			HASTINGS NE 68902-1088									
			Site Contact Info	Gary Warner, (402)463-3285								
<b>107</b>	<b>138731</b>	<b>9</b>	<b>AURORA PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>								
			AURORA HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			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, 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
<b>108</b>	<b>138864</b>	<b>9</b>	<b>BLUE HILL COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 1000</b>								
			BLUE HILL HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			606 S SYCAMORE BOX 217									
			BLUE HILL NE 68930-0217									
			Site Contact Info	Chris Uridil, (402)756-2085								
<b>109</b>	<b>138762</b>	<b>9</b>	<b>DONIPHAN-TRUMBULL PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>								
			DONIPHAN-TRUMBULL SECONDARY SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			302 W PLUM BOX 300	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			DONIPHAN NE 68832-0300									
			Site Contact Info	Tyler Mogilefsky/ Dallas McClain								
<b>110</b>	<b>138772</b>	<b>9</b>	<b>GILTNER PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>								
			GILTNER HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			#2 WEST 6TH RD BOX 160	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			GILTNER NE 68841-0160									
			Site Contact Info	Scott Dangler, (402)849-2238								
<b>111</b>	<b>138776</b>	<b>9</b>	<b>HAMPTON PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>								
			HAMPTON HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			458 5TH ST	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			HAMPTON NE 68843-9211									
			Site Contact Info	Jeremy Sharp, (402)725-3116								
<b>112</b>	<b>138886</b>	<b>9</b>	<b>HARVARD PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>								
			HARVARD HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			506 E NORTH ST BOX 100	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			HARVARD NE 68944-0100									
			Site Contact Info	Brian Bahr, (402)772-2171								
<b>113</b>	<b>138846</b>	<b>9</b>	<b>HASTINGS PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 10000</b>								
			HASTINGS MIDDLE SCHOOL	10000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			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	<b>KENESAW PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>								
			KENESAW SECONDARY SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			110 N 5TH AVE BOX 129	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			KENESAW NE 68956-0129									
			<i>Site Contact Info</i>	Christian Kroos, (402)752-3215								
115	138912	9	<b>RED CLOUD COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 1000</b>								
			RED CLOUD HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			121 W 7TH AVE									
			RED CLOUD NE 68970-2498									
			<i>Site Contact Info</i>	Brian Hof, (402)746-2818								
116	138915	9	<b>SILVER LAKE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 250</b>								
			SILVER LAKE HIGH SCHOOL-ROSELAND	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			9405 S LINCOLN AVE BOX 8	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			ROSELAND NE 68973-0008									
			<i>Site Contact Info</i>	Amber Gibson, (402)756-6611								
117	138915	9	<b>SILVER LAKE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 100</b>								
			SILVER LAKE ELEMENTARY SCHOOL-BLADEN	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			401 WEBSTER BOX 127	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			BLADEN NE 68928-0127	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i>	Amber Gibson, (402)756-1311								
118	138917	9	<b>SUPERIOR PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>								
			SUPERIOR HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			601 W 8TH ST									
			SUPERIOR NE 68978									
			<i>Site Contact Info</i>	Logan Christiancy, (402)879-3257								
119	138920	9	<b>SUTTON PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>								
			SUTTON SECONDARY SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1107 N SAUNDERS BOX 590	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			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, 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
			<b>EDUCATIONAL SERVICE UNIT 10</b>									
<b>120</b>	<b>138783</b>	<b>10</b>	<b>EDUCATIONAL SERVICE UNIT 10</b>	<b>Current Bandwidth = 10000</b>								
			EDUCATIONAL SERVICE UNIT 10 OFFICE	5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			76 PLAZA BLVD	10000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			KEARNEY NE 68845-4841									
			<i>Site Contact Info</i> Ron Cone, (308)237-5927									
			<b>AMHERST PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 400</b>								
<b>121</b>	<b>138726</b>	<b>10</b>	<b>AMHERST PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 400</b>								
			AMHERST HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			100 N SYCAMORE BOX 8	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			AMHERST NE 68812									
			<i>Site Contact Info</i> Karla Rohde, (308)826-3131									
			<b>ARNOLD PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>								
<b>122</b>	<b>138973</b>	<b>10</b>	<b>ARNOLD PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>								
			ARNOLD HIGH SCHOOL	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			405 N HASKELL BOX 399	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			ARNOLD NE 69120-0399	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Mat Jageler, (308)848-2226									
			<b>CALLAWAY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>								
<b>123</b>	<b>138756</b>	<b>10</b>	<b>CALLAWAY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>								
			CALLAWAY HIGH SCHOOL	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			101 N NEEDHAM	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			CALLAWAY NE 68825-5202	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Patrick Recoy, (308)836-2272									
			<b>CENTRAL VALLEY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 100</b>								
<b>124</b>	<b>16079401</b>	<b>10</b>	<b>CENTRAL VALLEY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 100</b>								
			CENTRAL VALLEY HIGH SCHOOL AT GREELEY	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			303 N SHERMAN	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			GREELEY NE 68842	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Amy Malander, (308)428-3145	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<b>CENTRAL VALLEY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 100</b>								
<b>125</b>	<b>16079401</b>	<b>10</b>	<b>CENTRAL VALLEY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 100</b>								
			CENTRAL VALLEY ELEMENTARY AT SCOTIA	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			303 N INDIAN ST	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			SCOTIA NE 68875	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Amy Malander, (308)245-3201	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<b>CENTURA PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>								
<b>126</b>	<b>138754</b>	<b>10</b>	<b>CENTURA PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>								

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
			CENTURA SECONDARY SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			201 N HIGHWAY 11 BOX 430	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			CAIRO NE 68824	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Kenley Reimers, (308)485-4258									
<b>127</b>	<b>138989</b>	<b>10</b>	<b>COZAD COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 1000</b>								
			COZAD COMMUNITY SCHOOLS-WELLNESS CENTER	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1910 MERIDIAN	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			COZAD NE 69130-0015									
			<i>Site Contact Info</i> Patty Wolfe, (308)784-2745									
<b>128</b>	<b>138765</b>	<b>10</b>	<b>ELBA PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 100</b>								
			ELBA SECONDARY SCHOOL	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			711 CAROLINE ST BOX 100	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			ELBA NE 68835-0100	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Kent Stutheit, (308)863-2228	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>129</b>	<b>138766</b>	<b>10</b>	<b>ELM CREEK PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>								
			ELM CREEK HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			230 E CALKINS BOX 490	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			ELM CREEK NE 68836-0490									
			<i>Site Contact Info</i> Rick Bauer, (308)856-4300									
<b>130</b>	<b>138779</b>	<b>10</b>	<b>KEARNEY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 3000</b>								
			KEARNEY SR HIGH SCHOOL	3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			2702 W 11TH ST	5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			KEARNEY NE 68845	10000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Troy DeHaven, (308)698-8060									
<b>131</b>	<b>138789</b>	<b>10</b>	<b>LEXINGTON PUBLIC SCHOOL DISTRICT</b>	<b>Current Bandwidth = 3000</b>								
			LEXINGTON ADMIN OFFICE	3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			300 S WASHINGTON ST BOX 890	5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			LEXINGTON NE 68850-0890	10000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<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 Kearney, 2402 University Dr., Room 113	Total Monthly Recurring-- Kearney, 2402 University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
132	138811	10	<b>ORD PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 400</b>								
			ORD JR-SR HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1800 K ST	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			ORD NE 68862									
			<i>Site Contact Info</i> Mike Bechtold, (308)728-3241									
133	138814	10	<b>OVERTON PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>								
			OVERTON HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			401 7TH ST BOX 310	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			OVERTON NE 68862									
			<i>Site Contact Info</i> Jeffery Matthews, (308)987-2424									
134	138817	10	<b>PLEASANTON PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>								
			PLEASANTON HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			303 W CHURCH ST BOX 190	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			PLEASANTON NE 68866	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Taylor Nichols, (308)388-2041									
135	16079582	10	<b>RIVERSIDE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 100</b>								
			CEDAR RAPIDS ATTENDANCE CENTER	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			408 W DAYTON ST	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			CEDAR RAPIDS NE 68627-5559	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Melissa Weltruski, (308)358-0640	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
136	16079582	10	<b>RIVERSIDE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 100</b>								
			SPALDING ATTENDANCE CENTER	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			124 S ASH ST	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			SPALDING NE 68665	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Melissa Weltruski, (308)497-2431	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
137	138824	10	<b>ST PAUL PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 400</b>								
			ST PAUL HIGH SCHOOL	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1305 HOWARD AVE BOX 325	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			ST. PAUL NE 68873-0325	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> 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, 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
<b>138</b>	<b>138832</b>	<b>10</b>	<b>SUMNER/EDDYVILLE/MILLER PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>								
			SUMNER JR SR HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			205 E 5TH AVE BOX 126	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			SUMNER NE 68878-0126	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i>	Candice Conradt, (308)752-2925								
<b>139</b>	<b>138842</b>	<b>10</b>	<b>WOOD RIVER RURAL SCHOOLS</b>	<b>Current Bandwidth = 500</b>								
			WOOD RIVER RURAL HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			13800 W WOOD RIVER RD BOX 518	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			WOOD RIVER NE 68883-0518									
			<i>Site Contact Info</i>	Kerry Sheeks, (308)583-2249								
<b>140</b>	<b>79175</b>	<b>10</b>	<b>GRAND ISLAND CENTRAL CATHOLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>								
			CENTRAL CATHOLIC HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1200 RUBY AVE	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			GRAND ISLAND NE 68803-3746	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i>	Jordan Engle, (308)384-2440								
			<b>EDUCATIONAL SERVICE UNIT 11</b>									
<b>141</b>	<b>138890</b>	<b>11</b>	<b>EDUCATIONAL SERVICE UNIT NO 11</b>	<b>Current Bandwidth = 500</b>								
			EDUCATIONAL SERVICE UNIT NO 11	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			412 W 14TH AVE BOX 858	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			HOLDREGE NE 68949-0858									
			<i>Site Contact Info</i>	Wade Gibson, (308)995-6585								
<b>142</b>	<b>138853</b>	<b>11</b>	<b>ALMA PUBLIC SCHOOL DISTRICT</b>	<b>Current Bandwidth = 300</b>								
			ALMA HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			515 JEWELL ST BOX 170	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			ALMA NE 68920	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i>	Jon Davis (Sup) or Dawn Schemper (Tech), (308)928-2131								
<b>143</b>	<b>138857</b>	<b>11</b>	<b>ARAPAHOE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>								
			ARAPAHOE PUBLIC SCHOOLS	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			610 WALNUT ST BOX 360	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			ARAPAHOE NE 68922-0360	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i>	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, 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
144	138859	11	<b>AXTELL COMMUNITY SCHOOL DIST</b>	<b>Current Bandwidth = 1000</b>								
			AXTELL HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			500 MAIN ST BOX 97	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			AXTELL NE 68924	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i>	Rob Gregory (Sup) or Christina Eutsler (Tech), (308)743-2415								
145	138863	11	<b>BERTRAND PUBLIC SCHOOL DIST</b>	<b>Current Bandwidth = 300</b>								
			BERTRAND HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			503 SCHOOL ST BOX 278	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			BERTRAND NE 68927	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i>	Jason Brown (Sup) or Craig Newcomb (Tech), (308)472-3428								
146	138932	11	<b>CAMBRIDGE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>								
			CAMBRIDGE HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1003 NELSON BOX 100	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			CAMBRIDGE NE 69022-0100	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
147	138871	11	<b>ELWOOD PUBLIC SCHOOL DISTRICT</b>	<b>Current Bandwidth = 300</b>								
			ELWOOD HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			502 FIRST AVE BOX 107	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			ELWOOD NE 68937	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i>	Daren Hatch (Sup) or Jim Kleine (Tech), (308)785-2491								
148	225909	11	<b>EUSTIS-FARNAM PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>								
			EUSTIS-FARNAM HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			504 N INGALL ST BOX 9	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			EUSTIS NE 69028-0009	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<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	Total	Taxes and	TOTAL 48-	Non-	Total	Taxes and	TOTAL 48-
					University Dr., Room 113	Monthly Recurring-- Kearney, 2402 University Dr., Room 113				recurring Scottsbluff, 4502 Ave I		
<b>149</b>	<b>138879</b>	<b>11</b>	<b>FRANKLIN PUBLIC SCHOOL DIST</b>	<b>Current Bandwidth = 300</b>								
			FRANKLIN SECONDARY SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1001 M ST	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			FRANKLIN NE 68939-1199	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Chris Lecher (Sup) or Philip Baumgart (Tech)								
<b>150</b>	<b>138891</b>	<b>11</b>	<b>HOLDREGE PUBLIC SCHOOL DIST</b>	<b>Current Bandwidth = 800</b>								
			HOLDREGE HIGH SCHOOL	800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1324 TILDEN ST BOX 2002	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			HOLDREGE NE 68949									
			Site Contact Info	Todd Hilyard (Sup) or Darren Hanson (Tech), (308)995-8663								
<b>151</b>	<b>138903</b>	<b>11</b>	<b>LOOMIS PUBLIC SCHOOL DISTRICT</b>	<b>Current Bandwidth = 300</b>								
			LOOMIS SECONDARY SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			101 BRYAN BOX 250	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			LOOMIS NE 68958-0250	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Sam Dunn (Sup) or Dustin Freeman (Tech), (308)876-2111								
<b>152</b>	<b>138905</b>	<b>11</b>	<b>MINDEN PUBLIC SCHOOL DISTRICT</b>	<b>Current Bandwidth = 1000</b>								
			MINDEN HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			325 N YATES ST BOX 301	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			MINDEN NE 68959									
			Site Contact Info	Jim Widdifield (Sup) or Tiffany Widdifield (Tech), (308)832-2440								
<b>153</b>	<b>138911</b>	<b>11</b>	<b>SOUTHERN VALLEY SCHOOLS</b>	<b>Current Bandwidth = 300</b>								
			SOUTHERN VALLEY JR/SR HIGH AT OXFORD	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			43739 HWY 89	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			OXFORD NE 68967-2711	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Bryce Jorgenson (Sup) or Jared Fausch (Tech), (308)868-2222								
<b>154</b>	<b>138922</b>	<b>11</b>	<b>WILCOX-HILDRETH PUBLIC SCHOOL DISTRICT</b>	<b>Current Bandwidth = 300</b>								
			WILCOX-HILDRETH SECONDARY AT WILCOX	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			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	Non-recurring Kearney, 2402 University Dr., Room 113	Total Monthly Recurring-- Kearney, 2402 University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
155	138922	11	<b>WILCOX-HILDRETH PUBLIC SCHOOL DISTRICT</b>	<b>Current Bandwidth = 300</b>								
			WILCOX-HILDRETH MIDDLE AT HILDRETH	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			613 NELSON BOX 157	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			HILDRETH NE 68947	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Justin Patterson (Sup) or Jean Bunger (Tech), (308)938-2415									
			<b>EDUCATIONAL SERVICE UNIT 13</b>									
156	139199	13	<b>EDUCATIONAL SERVICE UNIT 13</b>	<b>Current Bandwidth = 500</b>								
			EDUCATIONAL SERVICE UNIT 13-SCOTTSBLUFF	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			4215 AVENUE I	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			SCOTTSBLUFF NE 69361-4901	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Ben Mientka, bmientka@esu13.org 308-641-9579	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
157	139199	13	<b>EDUCATIONAL SERVICE UNIT 13</b>	<b>Current Bandwidth = 300</b>								
			EDUCATIONAL SERVICE UNIT 13-SIDNEY	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1114 TOLEDO ST BOX 77	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			SIDNEY NE 69162-2545	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Ben Mientka, bmientka@esu13.org 308-641-9579									
158	139101	13	<b>ALLIANCE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>								
			ALLIANCE HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			100 W 14TH ST	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			ALLIANCE NE 69301-0000	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> <a href="mailto:kurt.zadina@alliancebulldogs.org">kurt.zadina@alliancebulldogs.org</a> , (308)762-3359	2500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
159	139152	13	<b>BANNER COUNTY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 50</b>								
			BANNER COUNTY HIGH SCHOOL	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			200 SCHOOL ST BOX 5	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			HARRISBURG NE 69345-0005	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> <a href="mailto:nathan.rogers@bcswildcats.org">nathan.rogers@bcswildcats.org</a> , (308)762-3359	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				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	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
<b>160</b>	<b>139114</b>	<b>13</b>	<b>BAYARD PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>								
			BAYARD SECONDARY SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ 1,350.00	\$ 1,040.00	\$ 72.28	#####
			EAST 8TH ST BOX 607	600	\$ -	\$ -	\$ -	\$ -	\$ 1,350.00	\$ 1,240.00	\$ 86.18	#####
			BAYARD NE 69334-0607	700	\$ -	\$ -	\$ -	\$ -	\$ 1,350.00	\$ 1,415.00	\$ 98.35	#####
			Site Contact Info <a href="mailto:jenny.gier@bayardtigers.org">jenny.gier@bayardtigers.org</a> , (308)586-1325	800	\$ -	\$ -	\$ -	\$ -	\$ 1,350.00	\$ 1,590.00	\$ 110.51	#####
				1000	\$ -	\$ -	\$ -	\$ -	\$ 1,350.00	\$ 1,900.00	\$ 132.05	#####
<b>161</b>	<b>139117</b>	<b>13</b>	<b>BRIDGEPORT PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>								
			BRIDGEPORT HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			800 Q ST BOX 430	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			BRIDGEPORT NE 69336-0430	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info <a href="mailto:bmoss@bpsbulldogs.org">bmoss@bpsbulldogs.org</a> , (308)262-0346	2500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>162</b>	<b>139123</b>	<b>13</b>	<b>CHADRON PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>								
			CHADRON SENIOR HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			901 CEDAR	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			CHADRON NE 69337-2804	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info <a href="mailto:eliu.paopao@chadronschools.net">eliu.paopao@chadronschools.net</a> , (308)432-0707	2500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>163</b>	<b>139129</b>	<b>13</b>	<b>CRAWFORD PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>								
			CRAWFORD HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			908 5TH ST	600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			CRAWFORD NE 69339-1204	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info <a href="mailto:deron.meyer@cpsrams.org">deron.meyer@cpsrams.org</a> , (308) 665-1531	800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>164</b>	<b>16025073</b>	<b>13</b>	<b>CREEK VALLEY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>								
			CREEK VALLEY HIGH SCHOOL AT CHAPPELL	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			3RD & WASHINGTON BOX 608	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			CHAPPELL NE 69129-0608	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info <a href="mailto:brett@2020techs.com">brett@2020techs.com</a> , (308)874-3310	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	Non-recurring Kearney, 2402 University Dr., Room 113	Total Monthly Recurring-- Kearney, 2402 University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
165	16064343	13	GARDEN COUNTY SCHOOLS	Current Bandwidth = 200								
			GARDEN COUNTY HIGH SCHOOL AT OSHKOSH	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			200 W 4TH ST BOX 230	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			OSHKOSH NE 69154-0230	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<a href="mailto:jpeetzke@gceagles.org">jpeetzke@gceagles.org</a> , 308-772-3242									
166	16064343	13	GARDEN COUNTY SCHOOLS	Current Bandwidth = 50								
			GARDEN COUNTY ELEMENTARY SCHOOL	50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			800 W 2ND ST BOX 200	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			OSHKOSH NE 69154-0200	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<a href="mailto:jpeetzke@gceagles.org">jpeetzke@gceagles.org</a> , 308-772-3242	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
167	139139	13	GERING PUBLIC SCHOOLS	Current Bandwidth = 1000								
			GERING HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1500 U ST	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			GERING NE 69341-2049	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	2500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<a href="mailto:jroseborough@geringschools.net">jroseborough@geringschools.net</a> , 308-436-3125	3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
168	17000592	13	GORDON-RUSHVILLE PUBLIC SCHS	Current Bandwidth = 1000								
			GORDON-RUSHVILLE HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			810 N OAK ST BOX 530	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			GORDON NE 69343-0530	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	2500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<a href="mailto:alton.archibald@grmustangs.org">alton.archibald@grmustangs.org</a> , (308)282-1322	3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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
<b>169</b>	<b>17000592</b>	<b>13</b>	<b>GORDON-RUSHVILLE PUBLIC SCHS</b>	<b>Current Bandwidth = 500</b>								
			GORDON-RUSHVILLE MIDDLE SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			401 SPRAGUE BOX 590	600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			RUSHVILLE NE 69360-0590	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			(308)327-2491	800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		<a href="mailto:alton.archibald@grmustangs.org">alton.archibald@grmustangs.org</a> , (308)327-2491	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>170</b>	<b>139159</b>	<b>13</b>	<b>HAY SPRINGS PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>								
			HAY SPRINGS HIGH SCHOOL	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			407 N BAKER BOX 280	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			HAY SPRINGS NE 69347-0280	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		<a href="mailto:larel.reimann@hshawks.com">larel.reimann@hshawks.com</a> , (308)638-4434	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>171</b>	<b>139166</b>	<b>13</b>	<b>HEMINGFORD PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>								
			HEMINGFORD HIGH SCHOOL	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			911 NIOBRARA ST BOX 217	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			HEMINGFORD NE 69348-0217	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		<a href="mailto:idean@gubn.org">idean@gubn.org</a> , (308)487-3328	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>172</b>	<b>139012</b>	<b>13</b>	<b>KIMBALL PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>								
			KIMBALL JR/SR HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			901 S NADINE ST	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			KIMBALL NE 69145-1698	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		<a href="mailto:tterrill@kpslonghorns.org">tterrill@kpslonghorns.org</a> , (308)235-4861	2500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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
<b>173</b>	<b>138997</b>	<b>13</b>	<b>LEYTON PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>								
			LEYTON HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			504 MAIN ST BOX 297	600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			DALTON NE 69131-0297	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	<a href="mailto:alison.haley@leytonwarriors.org">alison.haley@leytonwarriors.org</a> , (308)377-2303	800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>174</b>	<b>139178</b>	<b>13</b>	<b>MINATARE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 100</b>								
			MINATARE HIGH SCHOOL	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1107 7TH ST BOX 425	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			MINATARE NE 69356-0425	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	(bmientka@esu13.org)308-641-9579	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>175</b>	<b>139182</b>	<b>13</b>	<b>MITCHELL PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 500</b>								
			MITCHELL SECONDARY SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1819 19TH AVE	600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			MITCHELL NE 69357-1199	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	<a href="mailto:glene@mitchelltigers.org">glene@mitchelltigers.org</a> , (308)623-1707	800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>176</b>	<b>139186</b>	<b>13</b>	<b>MORRILL PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>								
			MORRILL HIGH SCHOOL	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			411 E HAMILTON BOX 486	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			MORRILL NE 69358-0486	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	<a href="mailto:craig.manley@mpsions.org">craig.manley@mpsions.org</a> , (308)247-2149	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				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	Non-recurring	Total	Taxes and	TOTAL 48-	Non-	Total	Taxes and	TOTAL 48-
					Kearney, 2402 University Dr., Room 113	Monthly Recurring-- Kearney, 2402 University Dr., Room 113				recurring Scottsbluff, 4502 Ave I		
<b>177</b>	<b>139039</b>	<b>13</b>	<b>POTTER-DIX PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 100</b>								
			POTTER-DIX JR/SR HIGH SCHOOL	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			303 WALNUT BOX 189	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			POTTER NE 69156-0189	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info <a href="mailto:brianna.dewitt@pdcoyotes.org">brianna.dewitt@pdcoyotes.org</a> , 308.682.5226	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>178</b>	<b>139039</b>	<b>13</b>	<b>POTTER-DIX PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 50</b>								
			POTTER-DIX ELEMENTARY SCHOOL	50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			304 HORRUM ST BOX 149	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			DIX NE 69133-0149	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info <a href="mailto:brianna.dewitt@pdcoyotes.org">brianna.dewitt@pdcoyotes.org</a> , 308.682.5226	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>179</b>	<b>139197</b>	<b>13</b>	<b>SCOTTSBLUFF PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1500</b>								
			SCOTTSBLUFF SENIOR HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			2512 2ND AVE, EAST STADIUM BLDG	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			SCOTTSBLUFF NE 69361-1609	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info <a href="mailto:ddavis@sbps.net">ddavis@sbps.net</a> , (308)635-6230	2500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>180</b>	<b>139042</b>	<b>13</b>	<b>SIDNEY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>								
			SIDNEY HIGH SCHOOL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1101 21ST AVENUE	600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			SIDNEY NE 69162-1930	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info <a href="mailto:matt.mckay@raidermail.org">matt.mckay@raidermail.org</a> , (308)254-5893	800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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
<b>181</b>	<b>139153</b>	<b>13</b>	<b>SIOUX COUNTY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 200</b>								
			SIOUX COUNTY HIGH SCHOOL	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			435 KATE BOX 38	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			HARRISON NE 69346-0038	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info <a href="mailto:caleb.nunn@siouxcountyschools.org">caleb.nunn@siouxcountyschools.org</a> (308) 668-2415	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<b>EDUCATIONAL SERVICE UNIT 15</b>									
<b>182</b>	<b>146589</b>	<b>15</b>	<b>EDUCATIONAL SERVICE UNIT 15</b>	<b>Current Bandwidth = 100</b>								
			EDUCATIONAL SERVICE UNIT 15	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			344 MAIN ST BOX 398	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			TRENTON NE 69044-0398	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info Scott Jones (308)546-7153									
<b>183</b>	<b>146589</b>	<b>15</b>	<b>EDUCATIONAL SERVICE UNIT 15</b>	<b>Current Bandwidth = New</b>								
	<a href="tel:6084377">16084377</a>		EDUCATIONAL SERVICE UNIT 15 MCCOOK OFFICE	50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			305 EAST 1ST ST	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			MCCOOK, NE 69001	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info Scott Jones (308)546-7153									
<b>184</b>	<b>138948</b>	<b>15</b>	<b>CHASE COUNTY SCHOOLS</b>	<b>Current Bandwidth = 500</b>								
			CHASE COUNTY HIGH SCHOOL AT IMPERIAL	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			520 E 9TH ST BOX 577	600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			IMPERIAL NE 69033-0577	800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info Scott Jones (308)546-7153	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>185</b>	<b>138930</b>	<b>15</b>	<b>DUNDY CO STRATTON PUBLIC SCHS</b>	<b>Current Bandwidth = 300</b>								
			DUNDY CO STRATTON HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			400 9TH AVE WEST BOX 586	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			BENKELMAN NE 69021-0586	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info Scott Jones (308)546-7153	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	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
<b>186</b>	<b>138944</b>	<b>15</b>	<b>HAYES CENTER PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>								
			HAYES CENTER SECONDARY SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			501 TROTH ST BOX 8	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			HAYES CENTER NE 69032-0008	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info Scott Jones (308)546-7153	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>187</b>	<b>138944</b>	<b>15</b>	<b>HITCHCOCK CO UNIFIED SCH SYSTEM</b>	<b>Current Bandwidth = New</b>								
			HITCHCOCK CO ELEMENTARY SCHOOL AT CULBERTSON	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			712 ARIZONA ST	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			CULBERTSON, NE 69024	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info Scott Jones (308)546-7153	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>188</b>	<b>208325</b>	<b>15</b>	<b>HITCHCOCK CO UNIFIED SCH SYSTEM</b>	<b>Current Bandwidth = 300</b>								
			HITCHCOCK CO JR/SR HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			318 WEST D BOX 368	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			TRENTON NE 69044-0368	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info Scott Jones (308)546-7153	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>189</b>	<b>138953</b>	<b>15</b>	<b>MAYWOOD PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>								
			MAYWOOD HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			NO 1 TIGER DR BOX 46	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			MAYWOOD NE 69038-0046	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info Scott Jones (308)546-7153	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>190</b>	<b>138925</b>	<b>15</b>	<b>MCCOOK PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>								
			MCCOOK SENIOR HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			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	Total	Taxes and Fees	TOTAL 48-MONTH COST	Non-recurring	Total	Taxes and Fees	TOTAL 48-MONTH COST
					University Dr., Room 113	Monthly Recurring--Kearney, 2402 University Dr., Room 113			Scottsbluff, 4502 Ave I	Monthly Recurring--Scottsbluff, 4502 Ave I		
<b>191</b>	<b>138938</b>	<b>15</b>	<b>MEDICINE VALLEY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>								
			MEDICINE VALLEY JR-SR HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			303 CROOK AVENUE BOX 9	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			CURTIS NE 69025-0009	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>192</b>	<b>138928</b>	<b>15</b>	<b>SOUTHWEST PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>								
			SOUTHWEST HIGH SCHOOL AT BARTLEY	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			900 COKE ST BOX 187	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			BARTLEY NE 69020-0187	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>193</b>	<b>138963</b>	<b>15</b>	<b>WAUNETA-PALISADE PUBLIC SCHS</b>	<b>Current Bandwidth = 200</b>								
			WAUNETA-PALISADE HIGH SCHOOL	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			214 W WICHITA BOX 368	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			WAUNETA NE 69045-0368	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<b>EDUCATIONAL SERVICE UNIT 16</b>									
<b>194</b>	<b>139028</b>	<b>16</b>	<b>EDUCATIONAL SERVICE UNIT 16</b>	<b>Current Bandwidth = 500</b>								
			EDUCATIONAL SERVICE UNIT 16-OGALLALA	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			314 W FIRST ST BOX 915	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			OGALLALA NE 69153-0915									
			Site Contact Info									
<b>195</b>	<b>139028</b>	<b>16</b>	<b>EDUCATIONAL SERVICE UNIT 16</b>	<b>Current Bandwidth = 200</b>								
			EDUCATIONAL SERVICE UNIT 16-NORTH PLATTE	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1221 W 17TH ST	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			NORTH PLATTE NE 69101-2216	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	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	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		
196	138976	16	<b>ARTHUR COUNTY SCHOOLS</b>	<b>Current Bandwidth = 100</b>								
			ARTHUR COUNTY HIGH SCHOOL	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			111 ELM ST BOX 145	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			ARTHUR NE 69121-0145	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Scott Jones (308)546-7153								
197	138981	16	<b>BRADY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>								
			BRADY HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			112 E POPLETON AVE BOX 68	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			BRADY NE 69123-0068	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Scott Jones (308)546-7153	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
198	139007	16	<b>HERSHEY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 600</b>								
			HERSHEY HIGH SCHOOL	600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			301 S LINCOLN BOX 369	800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			HERSHEY NE 69143-0369	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Scott Jones (308)546-7153								
199	139170	16	<b>HYANNIS AREA SCHOOLS</b>	<b>Current Bandwidth = 300</b>								
			HYANNIS HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			332 EAST HWY 2 BOX 286	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			HYANNIS NE 69350-0286	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Scott Jones (308)546-7153								
200	139022	16	<b>MAXWELL PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>								
			MAXWELL HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			415 E HWY 30 BOX 188	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			MAXWELL NE 69151-0188	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Scott Jones (308)546-7153	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
201	139061	16	<b>MC PHERSON COUNTY SCHOOLS</b>	<b>Current Bandwidth = 100</b>								
			MC PHERSON COUNTY SEC SCHOOL AT TRYON	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			525 HWY 92 BOX 38	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			TRYON NE 69167-0038	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Scott Jones (308)546-7153	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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
202	139024	16	<b>MULLEN PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>								
			MULLEN HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			404 N BLAINE BOX 127	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			MULLEN NE 69152-0127	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info Scott Jones (308)546-7153	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
203	138971	16	<b>NORTH PLATTE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>								
			NORTH PLATTE HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1220 WEST 2 <sup>ND</sup>	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			NORTH PLATTE NE 69103-1557	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info Scott Jones (308)546-7153									
204	139029	16	<b>OGALLALA PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 1000</b>								
			OGALLALA HIGH SCHOOL	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			602 EAST G ST	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			OGALLALA NE 69153-2245	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info Scott Jones (308)546-7153									
205	139037	16	<b>PAXTON CONSOLIDATED SCHOOLS</b>	<b>Current Bandwidth = 300</b>								
			PAXTON HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			308 N ELM BOX 368	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			PAXTON NE 69155-0368	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info Scott Jones (308)546-7153	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
206	139006	16	<b>PERKINS COUNTY SCHOOLS</b>	<b>Current Bandwidth = 500</b>								
			PERKINS COUNTY HIGH SCHOOL AT GRANT	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			740 SHERMAN AVE BOX 829	800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			GRANT NE 69140-0829	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info Scott Jones (308)546-7153									
207	138984	16	<b>SOUTH PLATTE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>								
			SOUTH PLATTE HIGH SCHOOL AT BIG SPRINGS	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			610 PLUM ST BOX 457	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			BIG SPRINGS NE 69122-0457	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info Scott Jones (308)546-7153	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	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		
208	139047	16	<b>STAPLETON PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>								
			STAPLETON HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			702 6TH STREET BOX 128	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			STAPLETON NE 69163-0128	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Scott Jones (308)546-7153	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
209	139050	16	<b>SUTHERLAND PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 400</b>								
			SUTHERLAND HIGH SCHOOL	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			401 WALNUT BOX 217	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			SUTHERLAND NE 69165-0217	800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			Site Contact Info	Scott Jones (308)546-7153	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
210	139053	16	<b>THEDFORD PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>								
			THEDFORD HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			304 MAPLE ST BOX 248	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			THEDFORD NE 69166-0248	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			Site Contact Info	Scott Jones (308)546-7153	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
211	139066	16	<b>WALLACE PUBLIC SCH DIST 65 R</b>	<b>Current Bandwidth = 300</b>								
			WALLACE HIGH SCHOOL	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			151 N WALLACE RD BOX 127	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			WALLACE NE 69169-0127	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			Site Contact Info	Scott Jones (308)546-7153	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			<b>EDUCATIONAL SERVICE UNIT 17</b>									
212	139081	17	<b>EDUCATIONAL SERVICE UNIT 17</b>	<b>Current Bandwidth = 400</b>								
			EDUCATIONAL SERVICE UNIT 17 TECH OFFICE	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			1292 E 4TH STREET BOX 227	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			AINSWORTH NE 69210-1353	600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			Site Contact Info	Ben Anthony, banthony@esu17.org, 402-387-2520	800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
				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	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
<b>213</b>	<b>139081</b>	<b>17</b>	<b>EDUCATIONAL SERVICE UNIT 17</b>	<b>Current Bandwidth = 400</b>								
	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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>214</b>	<b>139079</b>	<b>17</b>	<b>AINSWORTH COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 1000</b>								
			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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>215</b>	<b>139088</b>	<b>17</b>	<b>CODY-KILGORE PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 300</b>								
			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									
<b>216</b>	<b>79111</b>	<b>17</b>	<b>KEYA PAHA COUNTY SCHOOLS</b>	<b>Current Bandwidth = 300</b>								
			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									
<b>217</b>	<b>138586</b>	<b>17</b>	<b>ROCK COUNTY PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 400</b>								
			ROCK COUNTY HIGH SCHOOL	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			506 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	Non-recurring Kearney, 2402 University Dr., Room 113	Total Monthly Recurring-- Kearney, 2402 University Dr., Room 113	Taxes and Fees	TOTAL 48- MONTH COST	Non-recurring Scottsbluff, 4502 Ave I	Total Monthly Recurring-- Scottsbluff, 4502 Ave I	Taxes and Fees	TOTAL 48- MONTH COST
218	139067	17	<b>VALENTINE COMMUNITY SCHOOLS</b>	<b>Current Bandwidth = 1000</b>								
			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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<b>EDUCATIONAL SERVICE UNIT 19</b>									
219	138320	19	<b>OMAHA PUBLIC SCHOOLS</b>	<b>Current Bandwidth = 10000</b>								
			SCOTT DATA CENTER	5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			6805 PINE ST	10000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			OMAHA, NE 68106	15000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			(402)505-7800	20000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			Site Contact Info Tim Zona	40000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			<b>OTHER SITES TO NETWORK NEBRASKA</b>									
			<b>OMAHA NON-PUBLIC SCHOOLS</b>									
220	17000601	19	<b>BROWNELL-TALBOT SCHOOL</b>	<b>Current Bandwidth = 900</b>								
			BROWNELL-TALBOT US LIBRARY SERVER ROOM	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			400 N HAPPY HOLLOW BLVD	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			OMAHA NE 68132-2198	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			(402)556-3772	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Site Contact Info Eric Linneweber	2500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				
221	78508	19	<b>DUCHESNE ACADEMY</b>	<b>Current Bandwidth = 1000</b>								
			DUCHESNE ACADMY SERVER ROOM	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			3601 BURT ST, RM 146	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			OMAHA, NE 68131-1945	3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Site Contact Info Jason Schlesiger, jschlesiger@duchesneacademy.org												
222	78508	19	<b>MARIAN HIGH SCHOOL</b>	<b>Current Bandwidth = 1000</b>								
			7400 MILITARY AVE	5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			OMAHA, NE 68134-3351	7500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
			Site Contact Info Travis Vo, tvo@omahamarian.org	10000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	

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		
			<b>NEBRASKA DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>									
<b>223</b>	<b>17000614</b>	<b>N/A</b>	<b>NEBR DEPT OF HEALTH &amp; HUMAN SERVICES</b>	<b>Current Bandwidth = N/A</b>								
	17028504		HASTINGS JUVENILE CHEMICAL DEPENDENCY PROGRAM	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			4200 W 2ND ST	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			HASTINGS NE 68902	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			(402)471-9120	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		Mark Nelson, mark.nelson@nebraska.gov	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>224</b>	<b>17000614</b>	<b>N/A</b>	<b>NEBR DEPT OF HEALTH &amp; HUMAN SERVICES</b>	<b>Current Bandwidth = N/A</b>								
	17025495		LINCOLN YRTC	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1200 RADCLIFF ST - STE B	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			LINCOLN NE 68512	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			(402)471-9120	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		Mark Nelson, mark.nelson@nebraska.gov	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>225</b>	<b>17000614</b>	<b>N/A</b>	<b>NEBR DEPT OF HEALTH &amp; HUMAN SERVICES</b>	<b>Current Bandwidth = N/A</b>								
			WHITEHALL PSYCHIATRIC RESIDENTIAL AND TREATMENT FACILITY	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			5845 HUNTINGTON AVE	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			LINCOLN NE 68507	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			(402)471-9120	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		Mark Nelson, mark.nelson@nebraska.gov	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>226</b>	<b>17000614</b>	<b>N/A</b>	<b>NEBR DEPT OF HEALTH &amp; HUMAN SERVICES</b>	<b>Current Bandwidth = 150</b>								
	163229		KEARNEY WEST HIGH SCHOOL	150	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			2802 30TH AVE	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			KEARNEY NE 68845	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			(308)865-5313	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		Mark Nelson, mark.nelson@nebraska.gov	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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
			<b>NEBRASKA PUBLIC LIBRARIES</b>									
227	138719	N/A	<b>CITY OF GRAND ISLAND</b>	<b>Current Bandwidth = 300</b>								
			GRAND ISLAND PUBLIC LIBRARY	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			211 N. WASHINGTON ST	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			GRAND ISLAND, NE 68801-5855	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info (308)358-5333, Steve Fosselman	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
228	138289	N/A	<b>CITY OF TEKAMAH</b>	<b>Current Bandwidth = NEW</b>								
			LIED TEKAMAH PUBLIC LIBRARY	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			204 S 13TH ST	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			TEKAMAH, NE 68061-1304	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info Gabby Mahon, (402) 374-2453	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<b>NORTHEAST COMMUNITY COLLEGE</b>									
229	N/A	N/A	<b>NORTHEAST COMMUNITY COLLEGE</b>	<b>Current Bandwidth = NEW</b>								
			NORTHEAST COMMUNITY COLLEGE	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			707 W NORFOLK AVE	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			NORFOLK, NE 68701-5142	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info Field May, fmay@northeast.edu 402-884-7076	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
230	N/A	N/A	<b>NORTHEAST COMMUNITY COLLEGE</b>	<b>Current Bandwidth = 200</b>								
			O'NEILL EXTENDED CAMPUS	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			505 E HWY 20	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			O'NEILL NE 68763-0269	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info Field May, fmay@northeast.edu 402-884-7076	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
231	N/A	N/A	<b>NORTHEAST COMMUNITY COLLEGE</b>	<b>Current Bandwidth = 300</b>								
			SOUTH SIOUX CITY EXTENDED CAMPUS	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1001 COLLEGE WAY	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			SOUTH SIOUX CITY NE 68776	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info Field May, fmay@northeast.edu 402-884-7076	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	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
<b>232</b>	<b>N/A</b>	<b>N/A</b>	<b>NORTHEAST COMMUNITY COLLEGE</b>	<b>Current Bandwidth = 200</b>								
			WEST POINT EXTENDED CAMPUS	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			202 ANNA STALP AVE	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			WEST POINT NE 68788-1960	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info Field May, fmay@northeast.edu 402-884-7076	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<b>MID-PLAINS COMMUNITY COLLEGE</b>									
<b>233</b>	<b>N/A</b>	<b>N/A</b>	<b>MID-PLAINS COMMUNITY COLLEGE</b>	<b>Current Bandwidth = 100</b>								
			NORTH PLATTE-NORTH CAMPUS	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1101 HALLIGAN DR	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			NORTH PLATTE NE 69101	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info Trent Wiese, wieset@mpcc.edu, 308-535-3612	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>234</b>	<b>N/A</b>	<b>N/A</b>	<b>MID-PLAINS COMMUNITY COLLEGE</b>	<b>Current Bandwidth = 100</b>								
			NORTH PLATTE-SOUTH CAMPUS	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			601 W STATE FARM RD	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			NORTH PLATTE NE 69101	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info Trent Wiese, wieset@mpcc.edu, 308-535-3612	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>235</b>	<b>N/A</b>	<b>N/A</b>	<b>MID-PLAINS COMMUNITY COLLEGE</b>	<b>Current Bandwidth = 100</b>								
			MCCOOK COMMUNITY COLLEGE	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1205 E THIRD ST	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			MCCOOK NE 69001	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info Trent Wiese, wieset@mpcc.edu, 308-535-3612	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -



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
			<b>MIDLAND UNIVERSITY</b>									
<b>236</b>	<b>N/A</b>	<b>N/A</b>	<b>MIDLAND UNIVERSITY</b>	<b>Current Bandwidth = 1000</b>								
			FREMONT MAIN CAMPUS TO OMAHA	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			900 N CLARKSON ST	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			FREMONT NE 68028	3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Shane Perrien, perrien@midlandu.edu, 402-941-6171	4000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>237</b>	<b>N/A</b>	<b>N/A</b>	<b>MIDLAND UNIVERSITY</b>	<b>Current Bandwidth = 1000</b>								
			FREMONT MAIN CAMPUS TO LINCOLN, KEARNEY OR G.I.	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			900 N CLARKSON ST	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			FREMONT NE 68028	3000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Shane Perrien, perrien@midlandu.edu, 402-941-6171	4000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				5000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<b>UNION COLLEGE</b>									
<b>238</b>	<b>N/A</b>	<b>N/A</b>	<b>UNION COLLEGE</b>	<b>Current Bandwidth = 400</b>								
			EVERETT DICK ADMIN BLDG	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			3800 S 48TH ST	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			LINCOLN NE 68506	600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Richard Henriques, rhenriq@ucollege.edu, 402-486-2511	700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				900	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<b>WESTERN NEBRASKA COMMUNITY COLLEGE</b>									
<b>239</b>	<b>N/A</b>	<b>N/A</b>	<b>WESTERN NEBRASKA COMMUNITY COLLEGE</b>	<b>Current Bandwidth = 500</b>								
			SCOTTSBLUFF MAIN CAMPUS	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1601 E 27TH ST	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			SCOTTSBLUFF NE 69361-1815	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			308-635-3606	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<i>Site Contact Info</i> Loren Moench, moenchl1@wncc.edu, 308-635-3606	2500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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
240	N/A	N/A	WESTERN NEBRASKA COMMUNITY COLLEGE	Current Bandwidth = 100								
			ALLIANCE CAMPUS	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1750 SWEETWATER AVE	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			ALLIANCE NE 69301-4463	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			308-635-3606	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		Loren Moench, moenchl1@wncc.edu, 308-635-3606	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
241	N/A	N/A	WESTERN NEBRASKA COMMUNITY COLLEGE	Current Bandwidth = 100								
			SIDNEY CAMPUS	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			371 COLLEGE DR	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			SIDNEY NE 69162-2574	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			308-635-3606	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		Loren Moench, moenchl1@wncc.edu, 308-635-3606	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
242	N/A	N/A	WESTERN NEBRASKA COMMUNITY COLLEGE	Current Bandwidth = 40								
			GUADALUPE CENTER	40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1200 E 9TH ST	60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			SCOTTSBLUFF NE 69361	80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			308-635-3606	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		Loren Moench, moenchl1@wncc.edu, 308-635-3606	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
243	N/A	N/A	WESTERN NEBRASKA COMMUNITY COLLEGE	Current Bandwidth = 10								
			SIDNEY MUNICIPAL AIRPORT	40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1601 E 27TH ST	60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			SCOTTSBLUFF NE 69361-1815	80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			308-635-3606	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Site Contact Info		Loren Moench, moenchl1@wncc.edu, 308-635-3606	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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
<b>244</b>	<b>N/A</b>	<b>N/A</b>	<b>WESTERN NEBRASKA COMMUNITY COLLEGE</b>	<b>Current Bandwidth = 40</b>								
			POWERLINE TRAINING CENTER	40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1621 KANSAS ST	60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			ALLIANCE NE 69301	80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			308-635-3606	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		<i>Site Contact Info</i>	Loren Moench, moenchl1@wncc.edu, 308-635-3606	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<b>CREIGHTON UNIVERSITY</b>									
<b>245</b>	<b>N/A</b>	<b>N/A</b>	<b>CREIGHTON UNIVERSITY</b>	<b>Current Bandwidth = 100</b>								
			CREIGHTON COLLEGE OF NURSING--HASTINGS CAMPUS	100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			715 N SAINT JOSEPH ST	200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			HASTINGS NE 68901-4471	300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		<i>Site Contact Info</i>	Chris Vaverek, chrisvaverek@creighton.edu, 402-280-5578	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<b>COLLEGE OF ST MARY</b>									
<b>246</b>	<b>N/A</b>	<b>N/A</b>	<b>COLLEGE OF ST MARY</b>	<b>Current Bandwidth =400</b>								
			WALSH HALL 243	400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			7000 MERCY RD	600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			OMAHA NE 68106-2377	800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		<i>Site Contact Info</i>	Kevin Sholl, ksholl@csm.edu, 402-399-2787	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
				2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<b>NEBRASKA GAME AND PARKS COMMISSION</b>									
<b>247</b>	<b>N/A</b>	<b>N/A</b>	<b>NEBRASKA GAME &amp; PARKS COMMISSION</b>	<b>Current Bandwidth = 900</b>								
			FORT KEARNEY STATE HISTORICAL PARK	900	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1020 V ROAD	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			KEARNEY, NE 68847	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			BUFFALO COUNTY	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		<i>Site Contact Info</i>	(402)471-5646, troy.kroeger@nebraska.gov	2500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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
248	N/A	N/A	NEBRASKA GAME & PARKS COMMISSION	Current Bandwidth = 900								
			LAKE MCCONAUGHY STATE REC AREA	900	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			1475 HWY 61N	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			OGALLALA, NE 69153	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			KEITH COUNTY	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Troy Kroeger, 402-471-5646, troy.kroeger@nebraska.gov	2500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
249	N/A	N/A	NEBRASKA GAME & PARKS COMMISSION	Current Bandwidth = 900								
			NEBRASKA OUTDOOR EDUCATION CENTER	900	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			4703 N 44TH ST	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			LINCOLN, NE 68504	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			LANCASTER COUNTY	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Troy Kroeger, 402-471-5646, troy.kroeger@nebraska.gov	2500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
250	N/A	N/A	NEBRASKA GAME & PARKS COMMISSION	Current Bandwidth = 250								
			PLATTE RIVER STATE PARK, ADMIN OFFICE	250	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			14421 346TH ST	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			LOUISVILLE NE 68037-3001	750	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Troy Kroeger, 402-471-5646, troy.kroeger@nebraska.gov	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
251	N/A	N/A	NEBRASKA GAME & PARKS COMMISSION	Current Bandwidth = 250								
			SCHRAMM PARK STATE REC AREA & AQUARIUM	250	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			21502 W HWY 31	500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			GRETNA NE 68028	750	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Troy Kroeger, 402-471-5646, troy.kroeger@nebraska.gov	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
252	N/A	N/A	NEBRASKA GAME & PARKS COMMISSION	Current Bandwidth = 900								
			WILDCAT HILLS NATURE CENTER	900	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			210615 HWY 71	1000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			GERING, NE 69341-0065	1500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			SCOTTS BLUFF COUNTY	2000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			Site Contact Info	Troy Kroeger, 402-471-5646, troy.kroeger@nebraska.gov	2500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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
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 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								

Site #	ENTITY NAME SITE NAME	SEEKING	Non-recurring Cost Grand Island- College Park, 3180 US-34	Monthly Recurring Cost Grand Island- College Park, 3180 US-34	Monthly Taxes and Fees* Grand Island- College Park, 3180 US-34	Total 48-month Cost Grand Island- College Park, 3180 US-34	Non-recurring Cost Lincoln-Nebraska Hall, 901 N. 17th	Monthly Recurring Cost Lincoln-Nebraska Hall, 901 N. 17th	Monthly Taxes and Fees* Lincoln-Nebraska Hall, 901 N. 17th	Total 48-month Cost Lincoln-Nebraska Hall, 901 N. 17th	Non-recurring Cost Omaha-Peter Kiewit Institute, 1110 S. 67th	Monthly Recurring Cost Omaha-Peter Kiewit Institute, 1110 S. 67th	Monthly Taxes and Fees* Omaha-Peter Kiewit Institute, 1110 S. 67th	Total 48-month Cost Omaha-Peter Kiewit Institute, 1110 S. 67th	Non-recurring Cost Omaha-NDC, 1623 Farnam	Monthly Recurring Cost Omaha-NDC, 1623 Farnam	Monthly Taxes and Fees* Omaha-NDC, 1623 Farnam	Total 48-month Cost Omaha-NDC, 1623 Farnam
<b>UNL County Extension Sites to University of Nebraska</b>																		
<b>Cass Cnty Ext</b>																		
1	Cass County Extension Office	25			\$ -				\$ -					\$ -				\$ -
	8400 144th St #100	50			\$ -				\$ -					\$ -				\$ -
	Weeping Water, NE 68463	100			\$ -				\$ -					\$ -				\$ -
	Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	200			\$ -				\$ -					\$ -				\$ -
	Cass County	300			\$ -				\$ -					\$ -				\$ -
<b>Dodge Cnty Ext</b>																		
2	Dodge County Extension Office	25			\$ -				\$ -					\$ -	\$ 6,000.00	\$ 360.00	\$ 41.40	\$ 25,267.20
	1206 W 23rd Street	50			\$ -				\$ -					\$ -	\$ 6,000.00	\$ 390.00	\$ 44.85	\$ 26,872.80
	Fremont, NE 68025	100			\$ -				\$ -					\$ -	\$ 6,000.00	\$ 525.00	\$ 60.38	\$ 34,098.24
	Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	200			\$ -				\$ -					\$ -	\$ 6,000.00	\$ 565.00	\$ 64.98	\$ 36,239.04
	Dodge County	300			\$ -				\$ -					\$ -	\$ 6,000.00	\$ 700.00	\$ 80.50	\$ 43,464.00
<b>Douglas Cnty Ext</b>																		
3	Douglas Cnty Ext	25			\$ -				\$ -					\$ -		\$ 360.00	\$ 41.40	\$ 19,267.20
	8015 W Center Road	50			\$ -				\$ -					\$ -		\$ 390.00	\$ 44.85	\$ 20,872.80
	Omaha, NE 68124	100			\$ -				\$ -					\$ -		\$ 525.00	\$ 60.38	\$ 28,098.24
	Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	200			\$ -				\$ -					\$ -		\$ 565.00	\$ 64.98	\$ 30,239.04
	Douglas County	300			\$ -				\$ -					\$ -		\$ 700.00	\$ 80.50	\$ 37,464.00
<b>Washington Cnty Ext</b>																		
4	Washington Cnty Ext	25			\$ -				\$ -					\$ -				\$ -
	597 Grant Street, Suite 200	50			\$ -				\$ -					\$ -				\$ -
	Blair, NE 68008	100			\$ -				\$ -					\$ -				\$ -
	Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	200			\$ -				\$ -					\$ -				\$ -
	Washington County	300			\$ -				\$ -					\$ -				\$ -
<b>Glacier Creek Preserve</b>																		
5	Glacier Creek Preserve	25			\$ -				\$ -					\$ -				\$ -
	14810 State St	50			\$ -				\$ -					\$ -				\$ -
	Bennington, NE 68007	100			\$ -				\$ -					\$ -				\$ -
	Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	200			\$ -				\$ -					\$ -				\$ -
		300			\$ -				\$ -					\$ -				\$ -

Sheet	ENTITY NAME SITE NAME	SEEKING	Non-recurring	Monthly Recurring	Monthly Taxes	Total 48-month	Non-recurring	Monthly Recurring	Monthly Taxes	Total 48-month	Non-recurring	Monthly Recurring	Monthly Taxes	Total 48-month	Non-recurring	Monthly Recurring	Monthly Taxes	Total 48-month
			Cost Grand Island- College Park, 3180 US-34	Cost Grand Island- College Park, 3180 US-34	and Fees* Grand Island- College Park, 3180 US-34	Cost Grand Island- College Park, 3180 US-34	Cost Lincoln-Nebraska Hall, 901 N. 17th	Cost Lincoln-Nebraska Hall, 901 N. 17th	Cost Lincoln-Nebraska Hall, 901 N. 17th	Cost Lincoln-Nebraska Hall, 901 N. 17th	Cost Omaha-Peter Kiewit Institute, 1110 S. 67th	Cost Omaha-Peter Kiewit Institute, 1110 S. 67th	Cost Omaha-Peter Kiewit Institute, 1110 S. 67th	Cost Omaha-NDC, 1623 Farnam	Cost Omaha-NDC, 1623 Farnam	Cost Omaha-NDC, 1623 Farnam	Cost Omaha-NDC, 1623 Farnam	
<b>Offutt - Classroom</b>																		
6	Offutt - Classroom	25				\$ -				\$ -				\$ -				\$ -
	106 Peacekeeper Dr Building D	50				\$ -				\$ -				\$ -				\$ -
	Offutt AFB, NE 68113	100				\$ -				\$ -				\$ -				\$ -
	Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	200				\$ -				\$ -				\$ -				\$ -
		300				\$ -				\$ -				\$ -				\$ -
<b>Offutt - Office</b>																		
7	Offutt - Office	25				\$ -				\$ -				\$ -				\$ -
	705 Nelson Dr, Building 323C	50				\$ -				\$ -				\$ -				\$ -
	Offutt AFB, NE 68113	100				\$ -				\$ -				\$ -				\$ -
	Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	200				\$ -				\$ -				\$ -				\$ -
		300				\$ -				\$ -				\$ -				\$ -
<b>Offutt - Testing Cntr</b>																		
8	Offutt - Testing Cntr	25				\$ -				\$ -				\$ -				\$ -
	705 Nelson Dr, Building 323C	50				\$ -				\$ -				\$ -				\$ -
	Offutt AFB, NE 68113	100				\$ -				\$ -				\$ -				\$ -
	Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	200				\$ -				\$ -				\$ -				\$ -
		300				\$ -				\$ -				\$ -				\$ -
<b>Offutt - 301 Building</b>																		
9	Offutt - 301 Building	25				\$ -				\$ -				\$ -				\$ -
	301 Building, Rm 1A	50				\$ -				\$ -				\$ -				\$ -
	Offutt AFB, NE 68113	100				\$ -				\$ -				\$ -				\$ -
	Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	200				\$ -				\$ -				\$ -				\$ -
		300				\$ -				\$ -				\$ -				\$ -
<b>Box Butte Cnty Ext</b>																		
10	Box Butte Cnty Ext	25				\$ -				\$ -				\$ -				\$ -
	415 Black Hills Ave	50				\$ -				\$ -				\$ -				\$ -
	Alliance, NE 69301	100				\$ -				\$ -				\$ -				\$ -
	Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	200				\$ -				\$ -				\$ -				\$ -
	Box Butte County	300				\$ -				\$ -				\$ -				\$ -



Site #	ENTITY NAME SITE NAME	SEEKING	Non-recurring	Monthly Recurring	Monthly Taxes	Total 48-month	Non-recurring	Monthly Recurring	Monthly Taxes	Total 48-month	Non-recurring	Monthly Recurring	Monthly Taxes	Total 48-month	Non-recurring	Monthly Recurring	Monthly Taxes	Total 48-month	
			Cost Grand Island- College Park, 3180 US-34	Cost Grand Island- College Park, 3180 US-34	and Fees* Grand Island- College Park, 3180 US-34	Cost Grand Island- College Park, 3180 US-34	Cost Lincoln-Nebraska Hall, 901 N. 17th	Cost Lincoln-Nebraska Hall, 901 N. 17th	Cost Lincoln-Nebraska Hall, 901 N. 17th	Cost Lincoln-Nebraska Hall, 901 N. 17th	Cost Omaha-Peter Kiewit Institute, 1110 S. 67th	Cost Omaha-Peter Kiewit Institute, 1110 S. 67th	Cost Omaha-Peter Kiewit Institute, 1110 S. 67th	Cost Omaha-NDC, 1623 Farnam	Cost Omaha-NDC, 1623 Farnam	Cost Omaha-NDC, 1623 Farnam	Cost Omaha-NDC, 1623 Farnam		
<b>Cherry Cnty Ext</b>																			
11	Cherry Cnty Ext	25				\$ -				\$ -				\$ -				\$ -	
	365 N Main St #3	50				\$ -				\$ -				\$ -				\$ -	
	Valentine, NE 69201	100				\$ -				\$ -				\$ -				\$ -	
	Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	200				\$ -				\$ -					\$ -				\$ -
	Cherry County	300				\$ -				\$ -					\$ -				\$ -
<b>Cheyenne Cnty Ext</b>																			
12	Cheyenne Cnty Ext	25		\$ 360.00	\$ 25.02	\$ 18,480.96				\$ -				\$ -				\$ -	
	920 Jackson St	50		\$ 390.00	\$ 27.11	\$ 20,021.28				\$ -				\$ -				\$ -	
	Sidney, NE 69162	100		\$ 550.00	\$ 38.23	\$ 28,235.04				\$ -				\$ -				\$ -	
	Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	200		\$ 565.00	\$ 39.27	\$ 29,004.96				\$ -				\$ -				\$ -	
	Cheyenne County	300		\$ 700.00	\$ 48.65	\$ 35,935.20				\$ -				\$ -				\$ -	
<b>High Plains Ag Lab</b>																			
13	High Plains Agricultural Lab	25				\$ -				\$ -				\$ -				\$ -	
	3257 RD 109	50				\$ -				\$ -				\$ -				\$ -	
	Sidney, NE 69162	100				\$ -				\$ -				\$ -				\$ -	
	Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	200				\$ -				\$ -				\$ -				\$ -	
		300					\$ -				\$ -				\$ -				\$ -
<b>Cedar Point Bio Sta</b>																			
14	Cedar Point Biological Station	25				\$ -				\$ -				\$ -				\$ -	
	170 Cedar Point Dr	50				\$ -				\$ -				\$ -				\$ -	
	Ogallala, NE 69153	100				\$ -				\$ -				\$ -				\$ -	
	Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	200				\$ -				\$ -				\$ -				\$ -	
		300					\$ -				\$ -				\$ -				\$ -
<b>Cuming Cnty Ext</b>																			
15	Cuming Cnty Ext	25				\$ -				\$ -				\$ -		\$ 360.00	\$ 41.40	\$ 19,267.20	
	200 S Lincoln St # 50	50				\$ -				\$ -				\$ -		\$ 390.00	\$ 44.85	\$ 20,872.80	
	West Point, NE 68788	100				\$ -				\$ -				\$ -		\$ 550.00	\$ 63.25	\$ 29,436.00	
	Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	200				\$ -				\$ -				\$ -		\$ 565.00	\$ 64.98	\$ 30,239.04	
	Cuming County	300				\$ -				\$ -				\$ -		\$ 700.00	\$ 80.50	\$ 37,464.00	

Item #	ENTITY NAME SITE NAME	SEEKING	Non-recurring	Monthly Recurring	Monthly Taxes	Total 48-month	Non-recurring	Monthly Recurring	Monthly Taxes	Total 48-month	Non-recurring	Monthly Recurring	Monthly Taxes	Total 48-month	Non-recurring	Monthly Recurring	Monthly Taxes	Total 48-month
			Cost Grand Island- College Park, 3180 US-34	Cost Grand Island- College Park, 3180 US-34	and Fees* Grand Island- College Park, 3180 US-34	Cost Grand Island- College Park, 3180 US-34	Cost Lincoln-Nebraska Hall, 901 N. 17th	Cost Lincoln-Nebraska Hall, 901 N. 17th	Cost Lincoln-Nebraska Hall, 901 N. 17th	Cost Lincoln-Nebraska Hall, 901 N. 17th	Cost Omaha-Peter Kiewit Institute, 1110 S. 67th	Cost Omaha-Peter Kiewit Institute, 1110 S. 67th	Cost Omaha-Peter Kiewit Institute, 1110 S. 67th	Cost Omaha-NDC, 1623 Farnam	Cost Omaha-NDC, 1623 Farnam	Cost Omaha-NDC, 1623 Farnam	Cost Omaha-NDC, 1623 Farnam	
<b>Haskell Ag Lab</b>																		
16	Haskell Agricultural Laboratory 57905 866 Road Concord, NE 68728 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	25				\$ -				\$ -				\$ -				\$ -
		50				\$ -				\$ -				\$ -				\$ -
		100					\$ -			\$ -				\$ -				\$ -
		200					\$ -			\$ -				\$ -				\$ -
		300					\$ -			\$ -				\$ -				\$ -
<b>Holt/Boyd Cnty Ext</b>																		
17	Holt/Boyd Cnty Ext 128 N 6th Street, Suite 100 O'Neill, NE 68763 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 Holt/Boyd County	25				\$ -				\$ -				\$ -		\$ 360.00	\$ 41.40	\$ 19,267.20
		50				\$ -				\$ -				\$ -		\$ 390.00	\$ 44.85	\$ 20,872.80
		100					\$ -			\$ -				\$ -		\$ 550.00	\$ 63.25	\$ 29,436.00
		200					\$ -			\$ -				\$ -		\$ 565.00	\$ 64.98	\$ 30,239.04
		300					\$ -			\$ -				\$ -		\$ 700.00	\$ 80.50	\$ 37,464.00
<b>Platte Cnty Ext</b>																		
18	Platte Cnty Ext 2715 13th Street Columbus, NE 68601 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 Platte County	25				\$ -				\$ -				\$ -				\$ -
		50				\$ -				\$ -				\$ -				\$ -
		100					\$ -			\$ -				\$ -				\$ -
		200					\$ -			\$ -				\$ -				\$ -
		300					\$ -			\$ -				\$ -				\$ -
<b>Valley Cnty Ext</b>																		
19	Valley Cnty Ext 801 "S" Street, Suite 1 - Fairgrounds Ord, NE 68862 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 Valley County	25				\$ -				\$ -				\$ -				\$ -
		50				\$ -				\$ -				\$ -				\$ -
		100					\$ -			\$ -				\$ -				\$ -
		200					\$ -			\$ -				\$ -				\$ -
		300					\$ -			\$ -				\$ -				\$ -
<b>Ashfall</b>																		
20	Ashfall Fossil Beds 86930 517 Ave Royal, NE 68773 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	25				\$ -				\$ -				\$ -				\$ -
		50				\$ -				\$ -				\$ -				\$ -
		100					\$ -			\$ -				\$ -				\$ -
		200					\$ -			\$ -				\$ -				\$ -
		300					\$ -			\$ -				\$ -				\$ -

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

Site #	ENTITY NAME SITE NAME	SEEKING	Non-recurring Cost	Monthly Recurring Cost	Monthly Taxes and Fees*	Total 48-month Cost	Non-recurring Cost	Monthly Recurring Cost	Monthly Taxes and Fees*	Total 48-month Cost	Non-recurring Cost	Monthly Recurring Cost	Monthly Taxes and Fees*	Total 48-month Cost	Non-recurring Cost	Monthly Recurring Cost	Monthly Taxes and Fees*	Total 48-month Cost
			Grand Island-College Park, 3180 US-34	Grand Island-College Park, 3180 US-34	Grand Island-College Park, 3180 US-34	Grand Island-College Park, 3180 US-34	Lincoln-Nebraska Hall, 901 N. 17th	Lincoln-Nebraska Hall, 901 N. 17th	Lincoln-Nebraska Hall, 901 N. 17th	Lincoln-Nebraska Hall, 901 N. 17th	Omaha-Peter Kiewit Institute, 1110 S. 67th	Omaha-Peter Kiewit Institute, 1110 S. 67th	Omaha-Peter Kiewit Institute, 1110 S. 67th	Omaha-NDC, 1623 Farnam	Omaha-NDC, 1623 Farnam	Omaha-NDC, 1623 Farnam	Omaha-NDC, 1623 Farnam	
<b>Custer Cnty Ext</b>																		
26	Custer Cnty Ext 431 S. 10th Ave Broken Bow, NE 68822 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 Custer County	25		\$ 360.00	\$ 25.02	\$ 18,480.96			\$ -				\$ -					\$ -
		50		\$ 390.00	\$ 27.11	\$ 20,021.28			\$ -				\$ -					\$ -
		100		\$ 550.00	\$ 38.23	\$ 28,235.04			\$ -				\$ -					\$ -
		200		\$ 565.00	\$ 39.27	\$ 29,004.96			\$ -				\$ -					\$ -
		300		\$ 700.00	\$ 48.65	\$ 35,935.20			\$ -				\$ -					\$ -
<b>Dawson Cnty Ext</b>																		
27	Dawson Cnty Ext 1002 Plum Creek Pkwy PO Box 757 Lexington, NE 68850 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 Dawson County	25				\$ -			\$ -				\$ -					\$ -
		50				\$ -			\$ -				\$ -					\$ -
		100					\$ -			\$ -			\$ -					\$ -
		200					\$ -			\$ -			\$ -					\$ -
		300					\$ -			\$ -			\$ -					\$ -
<b>Hall Cnty Ext</b>																		
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		\$ 360.00	\$ 25.02	\$ 18,480.96			\$ -				\$ -					\$ -
		50		\$ 390.00	\$ 27.11	\$ 20,021.28			\$ -				\$ -					\$ -
		100		\$ 550.00	\$ 38.23	\$ 28,235.04			\$ -				\$ -					\$ -
		200		\$ 565.00	\$ 39.27	\$ 29,004.96			\$ -				\$ -					\$ -
		300		\$ 700.00	\$ 48.65	\$ 35,935.20			\$ -				\$ -					\$ -
<b>Phelps Cnty Ext</b>																		
29	Phelps Cnty Extension Office 1308 Second Street Holdrege, NE 68949 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 Phelps County	25				\$ -			\$ -				\$ -					\$ -
		50				\$ -			\$ -				\$ -					\$ -
		100					\$ -			\$ -			\$ -					\$ -
		200					\$ -			\$ -			\$ -					\$ -
		300					\$ -			\$ -			\$ -					\$ -

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

Sheet	ENTITY NAME SITE NAME	SEEKING	Non-recurring	Monthly Recurring	Monthly Taxes	Total 48-month	Non-recurring	Monthly Recurring	Monthly Taxes	Total 48-month	Non-recurring	Monthly Recurring	Monthly Taxes	Total 48-month	Non-recurring	Monthly Recurring	Monthly Taxes	Total 48-month
			Cost Grand Island- College Park, 3180 US-34	Cost Grand Island- College Park, 3180 US-34	and Fees* Grand Island- College Park, 3180 US-34	Cost Grand Island- College Park, 3180 US-34	Cost Lincoln-Nebraska Hall, 901 N. 17th	Cost Lincoln-Nebraska Hall, 901 N. 17th	Cost Lincoln-Nebraska Hall, 901 N. 17th	Cost Omaha-Peter Kiewit Institute, 1110 S. 67th	Cost Omaha-Peter Kiewit Institute, 1110 S. 67th	Cost Omaha-Peter Kiewit Institute, 1110 S. 67th	Cost Omaha-NDC, 1623 Farnam	Cost Omaha-NDC, 1623 Farnam	Cost Omaha-NDC, 1623 Farnam	Cost Omaha-NDC, 1623 Farnam		
<b>Red Willow Cnty Ext</b>																		
30	Red Willow County Extension Office	25				\$ -				\$ -				\$ -				\$ -
	1400 West 5th Street Ste 2	50				\$ -				\$ -				\$ -				\$ -
	McCook, NE 69001	100				\$ -				\$ -				\$ -				\$ -
	Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	200				\$ -				\$ -				\$ -				\$ -
	Red Willow County	300				\$ -				\$ -				\$ -				\$ -
<b>WCREEC (North Platte) / Lincoln Cnty Ext Off</b>																		
31	West Central Research, Extension and Education Center / Lincoln County Extension Office	100	\$ 4,200.00	\$ 550.00	\$ 38.23	\$ 32,435.04				\$ -				\$ -				\$ -
	402 West State Farm Road	200	\$ 4,200.00	\$ 565.00	\$ 39.27	\$ 33,204.96				\$ -				\$ -				\$ -
	North Platte, NE 69101	300	\$ 4,200.00	\$ 700.00	\$ 48.65	\$ 40,135.20				\$ -				\$ -				\$ -
	Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	500	\$ 4,200.00	\$ 1,040.00	\$ 72.28	\$ 57,589.44				\$ -				\$ -				\$ -
		1000	\$ 4,200.00	\$ 1,900.00	\$ 132.05	\$ 101,738.40				\$ -				\$ -				\$ -
<b>NCTA Curtis</b>																		
32	Nebraska College of Technical Agriculture in Curtis	400				\$ -				\$ -				\$ -				\$ -
	404 E 7th St	500				\$ -				\$ -				\$ -				\$ -
	Curtis, NE 69025	1000				\$ -				\$ -				\$ -				\$ -
	Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	2000				\$ -				\$ -				\$ -				\$ -
		10000				\$ -				\$ -				\$ -				\$ -
<b>ENREEC (Mead)</b>																		
33	Eastern Nebraska Research, Extension and Education Center	750				\$ -				\$ -				\$ -				\$ -
	1071 County Road G	1000				\$ -				\$ -				\$ -				\$ -
	Hthaca, NE 68033	2000				\$ -				\$ -				\$ -				\$ -
	Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	5000				\$ -				\$ -				\$ -				\$ -
		10000				\$ -				\$ -				\$ -				\$ -
<b>GPVEC (Clay Center)</b>																		
34	Great Plains Veterinary Educational Center	10000								\$ -								
	NE-18D Spur																	
	Clay Center, NE 68933																	
	Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605																	

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

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

FIRM NAME: \_\_\_\_\_

6837 Z1 APPENDIX D

Site #	ENTITY NAME SITE NAME	SEEKING	Non-recurring Cost Internet	Monthly Recurring Cost	Monthly Taxes and Fees*	Total 48-month Cost
<b>UNL County Extension Sites to University of Nebraska</b>						
<b>Cass Cnty Ext</b>						
1	Cass County Extension Office 8400 144th St #100 Weeping Water, NE 68463 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 Cass County	25				\$ -
		50				\$ -
		100				\$ -
		200				\$ -
		300				\$ -
<b>Dodge Cnty Ext</b>						
2	Dodge County Extension Office 1206 W 23rd Street Fremont, NE 68025 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 Dodge County	25	\$ 6,000.00	\$ 500.00	\$ 150.00	\$ 37,200.00
		50	\$ 6,000.00	\$ 550.00	\$ 165.00	\$ 40,320.00
		100	\$ 6,000.00	\$ 600.00	\$ 180.00	\$ 43,440.00
		200	\$ 6,000.00	\$ 800.00	\$ 240.00	\$ 55,920.00
		300	\$ 6,000.00	\$ 900.00	\$ 270.00	\$ 62,160.00
<b>Douglas Cnty Ext</b>						
3	Douglas Cnty Ext 8015 W Center Road Omaha, NE 68124 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 Douglas County	25	\$ -	\$ 215.00	\$ 64.15	\$ 13,399.20
		50	\$ -	\$ 248.00	\$ 74.40	\$ 15,475.20
		100	\$ -	\$ 307.00	\$ 92.10	\$ 19,156.80
		200	\$ -	\$ 416.00	\$ 124.80	\$ 25,958.40
		300	\$ -	\$ 459.00	\$ 137.70	\$ 28,641.60
<b>Washington Cnty Ext</b>						
4	Washington Cnty Ext 597 Grant Street, Suite 200 Blair, NE 68008 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 Washington County	25				\$ -
		50				\$ -
		100				\$ -
		200				\$ -
		300				\$ -

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

FIRM NAME: \_\_\_\_\_

6837 Z1 APPENDIX D

Site #	ENTITY NAME SITE NAME	SEEKING	Non-recurring Cost Internet	Monthly Recurring Cost	Monthly Taxes and Fees*	Total 48-month Cost
<b>Glacier Creek Preserve</b>						
5	Glacier Creek Preserve 14810 State St Bennington, NE 68007 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	25				\$ -
		50				\$ -
		100				\$ -
		200				\$ -
		300				\$ -
<b>Offutt - Classroom</b>						
6	Offutt - Classroom 106 Peacekeeper Dr Building D Offutt AFB, NE 68113 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	25	\$ -	\$ 500.00	\$ 150.00	\$ 31,200.00
		50	\$ -	\$ 550.00	\$ 165.00	\$ 34,320.00
		100	\$ -	\$ 600.00	\$ 180.00	\$ 37,440.00
		200	\$ -	\$ 800.00	\$ 240.00	\$ 49,920.00
		300	\$ -	\$ 900.00	\$ 270.00	\$ 56,160.00
<b>Offutt - Office</b>						
7	Offutt - Office 705 Nelson Dr, Building 323C Offutt AFB, NE 68113 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	25				\$ -
		50				\$ -
		100				\$ -
		200				\$ -
		300				\$ -
<b>Offutt - Testing Cntr</b>						
8	Offutt - Testing Cntr 705 Nelson Dr, Building 323C Offutt AFB, NE 68113 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	25				\$ -
		50				\$ -
		100				\$ -
		200				\$ -
		300				\$ -

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



FIRM NAME: \_\_\_\_\_

6837 Z1 APPENDIX D

Site #	ENTITY NAME SITE NAME	SEEKING	Non-recurring Cost Internet	Monthly Recurring Cost	Monthly Taxes and Fees*	Total 48-month Cost
<b>Offutt - 301 Building</b>						
9	Offutt - 301 Building 301 Building, Rm 1A Offutt AFB, NE 68113 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	25				\$ -
		50				\$ -
		100				\$ -
		200				\$ -
		300				\$ -
<b>Box Butte Cnty Ext</b>						
10	Box Butte Cnty Ext 415 Black Hills Ave Alliance, NE 69301 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 Box Butte County	25				\$ -
		50				\$ -
		100				\$ -
		200				\$ -
		300				\$ -
<b>Cherry Cnty Ext</b>						
11	Cherry Cnty Ext 365 N Main St #3 Valentine, NE 69201 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 Cherry County	25		\$ 215.00	\$ 64.15	\$ 13,399.20
		50		\$ 248.00	\$ 74.40	\$ 15,475.20
		100		\$ 307.00	\$ 92.10	\$ 19,156.80
		200		\$ 416.00	\$ 124.80	\$ 25,958.40
		300		\$ 459.00	\$ 137.70	\$ 28,641.60
<b>Cheyenne Cnty Ext</b>						
12	Cheyenne Cnty Ext 920 Jackson St Sidney, NE 69162 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 Cheyenne County	25	\$ 16,250.00	\$ 500.00	\$ 150.00	\$ 47,450.00
		50	\$ 16,250.00	\$ 550.00	\$ 165.00	\$ 50,570.00
		100	\$ 16,250.00	\$ 600.00	\$ 180.00	\$ 53,690.00
		200	\$ 16,250.00	\$ 800.00	\$ 240.00	\$ 66,170.00
		300	\$ 16,250.00	\$ 900.00	\$ 270.00	\$ 72,410.00

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FIRM NAME: \_\_\_\_\_

6837 Z1 APPENDIX D

Site #	ENTITY NAME SITE NAME	SEEKING	Non-recurring Cost Internet	Monthly Recurring Cost	Monthly Taxes and Fees*	Total 48-month Cost
<b>High Plains Ag Lab</b>						
13	High Plains Agricultural Lab 3257 RD 109 Sidney, NE 69162 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	25				\$ -
		50				\$ -
		100				\$ -
		200				\$ -
		300				\$ -
<b>Cedar Point Bio Sta</b>						
14	Cedar Point Biological Station 170 Cedar Point Dr Ogallala, NE 69153 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	25				\$ -
		50				\$ -
		100				\$ -
		200				\$ -
		300				\$ -
<b>Cuming Cnty Ext</b>						
15	Cuming Cnty Ext 200 S Lincoln St # 50 West Point, NE 68788 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 Cuming County	25		\$ 215.00	\$ 64.15	\$ 13,399.20
		50		\$ 248.00	\$ 74.40	\$ 15,475.20
		100		\$ 307.00	\$ 92.10	\$ 19,156.80
		200		\$ 416.00	\$ 124.80	\$ 25,958.40
		300		\$ 459.00	\$ 137.70	\$ 28,641.60
<b>Haskell Ag Lab</b>						
16	Haskell Agricultural Laboratory 57905 866 Road Concord, NE 68728 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	25				\$ -
		50				\$ -
		100				\$ -
		200				\$ -
		300				\$ -

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

FIRM NAME: \_\_\_\_\_

6837 Z1 APPENDIX D

Site #	ENTITY NAME SITE NAME	SEEKING	Non-recurring Cost Internet	Monthly Recurring Cost	Monthly Taxes and Fees*	Total 48-month Cost
<b>Holt/Boyd Cnty Ext</b>						
17	Holt/Boyd Cnty Ext 128 N 6th Street, Suite 100 O'Neill, NE 68763 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 Holt/Boyd County	25		\$ 215.00	\$ 64.15	\$ 13,399.20
		50		\$ 248.00	\$ 74.40	\$ 15,475.20
		100		\$ 307.00	\$ 92.10	\$ 19,156.80
		200		\$ 416.00	\$ 124.80	\$ 25,958.40
		300		\$ 459.00	\$ 137.70	\$ 28,641.60
<b>Platte Cnty Ext</b>						
18	Platte Cnty Ext 2715 13th Street Columbus, NE 68601 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 Platte County	25				\$ -
		50				\$ -
		100				\$ -
		200				\$ -
		300				\$ -
<b>Valley Cnty Ext</b>						
19	Valley Cnty Ext 801 "S" Street, Suite 1 - Fairgrounds Ord, NE 68862 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 Valley County	25				\$ -
		50				\$ -
		100				\$ -
		200				\$ -
		300				\$ -
<b>Ashfall</b>						
20	Ashfall Fossil Beds 86930 517 Ave Royal, NE 68773 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605	25				\$ -
		50				\$ -
		100				\$ -
		200				\$ -
		300				\$ -

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

FIRM NAME: \_\_\_\_\_

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

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FIRM NAME: \_\_\_\_\_

6837 Z1 APPENDIX D

Site #	ENTITY NAME SITE NAME	SEEKING	Non-recurring Cost Internet	Monthly Recurring Cost	Monthly Taxes and Fees*	Total 48-month Cost
<b>Buffalo Cnty Ext</b>						
25	Buffalo Cnty Ext 1400 E 34th St Kearney, NE 68847 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 Buffalo County	25				\$ -
		50				\$ -
		100				\$ -
		200				\$ -
		300				\$ -
<b>Custer Cnty Ext</b>						
26	Custer Cnty Ext 431 S. 10th Ave Broken Bow, NE 68822 Contact: Greg Gray, ggray@nebraska.edu, 402-472-7605 Custer County	25		\$ 215.00	\$ 64.15	\$ 13,399.20
		50		\$ 248.00	\$ 74.40	\$ 15,475.20
		100		\$ 307.00	\$ 92.10	\$ 19,156.80
		200		\$ 416.00	\$ 124.80	\$ 25,958.40
		300		\$ 459.00	\$ 137.70	\$ 28,641.60
<b>Dawson Cnty Ext</b>						
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	\$ 9,900.00	\$ 500.00	\$ 150.00	\$ 41,100.00
		50	\$ 9,900.00	\$ 550.00	\$ 165.00	\$ 44,220.00
		100	\$ 9,900.00	\$ 600.00	\$ 180.00	\$ 47,340.00
		200	\$ 9,900.00	\$ 800.00	\$ 240.00	\$ 59,820.00
		300	\$ 9,900.00	\$ 900.00	\$ 270.00	\$ 66,060.00
<b>Hall Cnty Ext</b>						
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		\$ 215.00	\$ 64.15	\$ 13,399.20
		50		\$ 248.00	\$ 74.40	\$ 15,475.20
		100		\$ 307.00	\$ 92.10	\$ 19,156.80
		200		\$ 416.00	\$ 124.80	\$ 25,958.40
		300		\$ 459.00	\$ 137.70	\$ 28,641.60

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FIRM NAME: \_\_\_\_\_

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

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