

**Peoria SD 150
E-Rate 2015**

10/24/2015

471 # Att#		Cat	Description	2015 FRN	Vendor	SPIN	Total Pre- Discounted Amount	% Disc	Total SLD Funding	District Funding (est.)	# lines	Monthly Amount	MTM, Tariff or Contract	470 Ref Yr	CAD	Contract End (per 471)
1.1	FCC Form 471# -1009134-16024	Telecom	Local Centrex + Long Dist Services	2765465	Windstream	143030766	\$ 81,623.55	70%	\$ 57,136.49	\$ 24,487.07	700	\$ 6,801.96	C	2015	4/14/2015	4/13/2020
1.2		Telecom	High Speed WAN	2765466	Windstream	143030766	\$ 353,892.17	90%	\$ 318,502.95	\$ 35,389.22	35	\$ 29,491.01	C	2015	4/14/2015	4/13/2020
1.3		Telecom	Cellular Voice	2765468	US Cellular	143011191	\$ 49,024.91	70%	\$ 34,317.44	\$ 14,707.47	150	\$ 4,085.41	C	2015	4/13/2015	6/30/2017
			Cellular Data (non-eligible)	N/A			\$ 51,025.93	0%	\$ -	\$ 51,025.93	150	\$ 4,252.16	C	2015	4/13/2015	6/30/2017
				Total Cat1				\$ 535,566.56		\$ 409,956.87	\$ 125,609.68					
2.1	FCC Form 471# -1009135-71354	Int Conns	Network Hardware and Software	2802726	Midwest Computer Consultants	143006937	\$ 495,506.50	85%	\$ 421,180.53	\$ 74,325.98	N/A	N/A	C	2015	4/13/2015	9/30/2016
2.2		Int Conns	Firewall Upgrade	2802754	Clifton Larson Allen	143046413	\$ 81,488.00	85%	\$ 69,264.80	\$ 12,223.20	N/A	N/A	C	2015	4/13/2015	9/30/2016
2.3		Int Conns	WiFi LAN Controller	2802771	Midwest Computer Consultants	143006937	\$ 21,680.00	85%	\$ 18,428.00	\$ 3,252.00	N/A	N/A	C	2015	4/13/2015	9/30/2016
				Total Cat2				\$ 598,674.50		\$ 508,873.33	\$ 89,801.18					
			Total 2015				\$ 1,134,241.06		\$ 918,830.20	\$ 215,410.86						