

**LAKE COUNTY OFFICE OF EDUCATION
Office of the Superintendent**

Multi-Year Contract with ATT for Internet Service Upgrade

ISSUE

Approval of multi-year contract with AT&T for Internet service upgrades

BACKGROUND/PREVIOUS BOARD ACTIVITY

The Board previously approved the initial contract on February 3, 2010. That contract ends July 1, 2015.

DISCUSSION

Modern advances in education curriculum, business applications, and technology services have driven the needs of our County's Internet connections to maximum capacity. In 2010, the LCOE Board approved a 5-year contract with AT&T to build an upgraded network for Lake County schools, ending July 1, 2015. The attached contract will provide the necessary upgraded speeds required to meet current and future needs, as we are again at maximum capacity. This was and still is the most cost effective solution to provide reliable high speed Internet connections to Lake County schools. Schools/districts included are indicated in the backup document(s).

FISCAL, STAFFING, AND FACILITIES

The total cost of monthly service is \$13,500 (~10% less than our 2010-2015 contract for the WAN connections). Each school/district is responsible for the full cost as outlined in the backup document(s). In addition to school district contributions, federal (E-Rate) and state (CTF) reimbursements will fund approximately 85% of the monthly cost of service. There is no initial cost, and monthly service costs are invoiced directly to the school/district responsible.

SUPERINTENDENT'S RECOMMENDATION

To approve the contract

Report prepared by: Blaze King, Director of Information Technology



E-rate Rider

ATTACHMENT TO Master Agreement ("Agreement") FOR SERVICES AND/OR PRODUCTS SUBJECT TO UNIVERSAL SERVICES ("E-RATE") FUNDING

This Attachment ("Attachment"), entered into by AT&T Corp ("AT&T") and LAKE COUNTY OFFICE OF ED/SP ED ("Customer") and effective as of the date last signed below ("Effective Date"), is an attachment to the Agreement. This Attachment shall have the same term as the Agreement. If there are any inconsistencies between the Agreement and this Attachment with respect to the Service for which E-rate funding is sought, the terms and conditions of this Attachment shall control.

TERMS AND CONDITIONS APPLICABLE TO E-RATE FUNDED PRODUCTS AND SERVICES

Customer may seek funding through the Federal Universal Service Fund program known as "E-Rate" for some or all of the Services or Service Components purchased under the Agreement. E-Rate is administered by the Schools and Libraries Division ("SLD") of the Universal Service Fund Administrative Company ("USAC") (Sometimes collectively or individually referred to herein as "USAC/SLD"). The Federal Communications Commission ("FCC") has promulgated regulations that govern the participation in the E-Rate program. Both Parties agree to adhere to FCC regulations as well as the rules established by SLD and USAC regarding participation in the E-Rate program. The Parties further agree:

1. Reimbursement of USAC/SLD. If USAC/SLD seeks reimbursement from AT&T of E-Rate funds as a result of Customer's failure to comply with the E-Rate rules or regulations, including Customer delays in submitting required forms or contracts; or, if USAC/SLD determines that Services which it had previously approved for discounts are not eligible and funds must be returned (a "ComAd") (other than as the result of AT&T's failure to comply with the E-Rate requirements), then Customer shall reimburse AT&T for any such funds AT&T must return to USAC/SLD within ninety (90) days of notice from USAC/SLD seeking reimbursement. In addition, Customer agrees and acknowledges that a determination of ineligibility does not affect the obligations set forth in the Agreement, including those obligations related to payments and early termination fees.
2. Eligibility of Products and Services. The eligibility or ineligibility of products or services for E-Rate funding is solely the responsibility of the USAC/SLD and/or the FCC. AT&T makes no representations or warranties regarding such eligibility.
3. Service Substitutions. Customer acknowledges that USAC/SLD funding commitments are based upon the products, services and locations set forth in the Form 471 and that any modification to the products and services and/or the locations at which the products or services are to be installed and/or provided, requires Customer to file a service substitution with USAC/SLD, seeking permission to receive alternative service or receive the service to an alternative location. If Customer intends to make any such service substitutions, then Customer agrees to pursue them, and file any and all requisite documentation, diligently. AT&T will provide Services and Service Components only as approved by the SLD and may suspend activities pending approval of service substitution requests.
4. Requested Information. If requested, Customer will promptly provide AT&T with final copies of the following E-Rate-related materials (including all attachments) prepared by or for Customer: (i) Form 471 and Item 21 Attachment; if appropriate, (ii) Form 486; (iii) Form 500; (iv) Service Substitution Request; (v) Service Certification Form; and, (vi) Form 472-BEAR. If the Customer issues purchase orders, Customer shall clearly delineate between eligible and non-eligible Services on those orders.
5. Representations, Warranties and Indemnities. Each Party represents and warrants that it has and will comply with all laws and the requirements applicable to the E-Rate Program. In addition to any indemnification obligations set forth in the Agreement and to the extent permitted by law, each Party agrees to indemnify and hold harmless the other Party (its employees, officers, directors and agents, and its parents and affiliates under common control) from and against all third party claims (including FCC or USAC/SLD claims) and related loss, liability, damage and expense (including reasonable attorney's fees) arising out of the indemnifying Party's violation of the E-Rate Requirements or breach of the representations, warranties, and terms contained in this Attachment.

CONFIDENTIAL INFORMATION

*This agreement is for use by the authorized employees of the parties hereto only
and is not for general distribution within or outside the companies.*



E-rate Rider

6. Non-Appropriations. By executing the Agreement, Customer warrants that Customer has funds appropriated and available to pay all amounts due hereunder through the end of Customer's current fiscal period. Customer further agrees to request all appropriations and funding necessary to pay for the Services for each subsequent fiscal period through the end of the Agreement Term. In the event Customer is unable to obtain the necessary appropriations or funding for the Services provided under this Attachment, Customer may terminate the Services without liability for the termination charges upon the following conditions: (i) Customer has taken all actions necessary to obtain adequate appropriations or funding; (ii) despite Customer's best efforts funds have not been appropriated and are otherwise unavailable to pay for the Services; and (iii) Customer has negotiated in good faith with AT&T to develop revised terms, an alternative payment schedule or a new agreement to accommodate Customer's budget. Customer must provide AT&T thirty (30) days' written notice of its intent to terminate the Services. Termination of the Services for failure to obtain necessary appropriations or funding shall be effective as of the last day for which funds were appropriated or otherwise made available. If Customer terminates the Services under this Attachment, Customer agrees as follows: (i) it will pay all amounts due for Services incurred through date of termination, and reimburse all unrecovered non-recurring charges; and (ii) it will not contract with any other provider for the same or substantially similar services or equipment for a period equal to the original Agreement Term.

Customer Must Choose A or B

A.) [OPTION "A" IS AVAILABLE FOR NEW OR EXISTING SERVICES]

CUSTOMER DIRECTS AT&T TO COMMENCE OR CONTINUE SERVICES EVEN IF FUNDING COMMITMENT DECISION LETTER ("FCDL") HAS NOT BEEN RECEIVED FROM USAC/SLD. CUSTOMER ACKNOWLEDGES ITS OBLIGATION TO PAY FOR THE SERVICE IF FUNDING IS DENIED OR USAC/SLD COMMITMENT IS NOT RECEIVED.

1. Scope: *Customer desires that Services commence on or about July 1 unless a different date is inserted here 7/1/15*. Customer intends to seek funding from the USAC/SLD, but acknowledges that it may not receive an FCDL prior to this date and that it is possible that USAC/SLD may not approve funding or may delay its decision.

2. E-rate Funding Delay or Denial: CUSTOMER ACKNOWLEDGES THAT THERE IS NO RIGHT TO TERMINATE THE SERVICES OR SERVICE COMPONENTS THAT ARE PROVIDED UNDER THIS ATTACHMENT IF E-RATE FUNDING IS DELAYED OR DENIED.

Customer should refer to the E-Rate Rules and Regulations regarding USAC/SLD payments for eligible services delivered after the beginning of the E-Rate year (July 1st) but before receipt of an FCDL.

B.) [OPTION "B" IS APPROPRIATE FOR NEW SERVICES]

SERVICES WILL NOT COMMENCE AND/OR EQUIPMENT WILL NOT SHIP UNTIL AT&T RECEIVES NOTIFICATION THAT E-RATE FUNDS HAVE BEEN COMMITTED; IF E-RATE FUNDING FOR SERVICES AND/OR EQUIPMENT IS DENIED, AGREEMENT WILL TERMINATE AS TO THOSE SERVICES AND/OR EQUIPMENT UNLESS AND UNTIL A NEW ATTACHMENT (REPLACING THIS ATTACHMENT) IS EXECUTED.

1. Scope: Customer agrees to use best efforts to obtain funding from the USAC/SLD AT&T will not begin work related to the Services and/or equipment (including, without limitation, construction, installation or activation activities) until after AT&T receives Customer notification to proceed with the order, and verification of funding approval, and, for Internal Connections (IC), a verification of Form 486 approval by the USAC/SLD. AT&T will commence Service(s) as soon as is practical following the receipt of the appropriate documentation.

2. Funding Denial Agreement Termination: if a funding request is denied by the USAC/SLD, the Agreement, with respect to such Service(s) and/or equipment, shall terminate sixty (60) days from the date of the FCDL in which E-Rate funding is denied or on the 30th day following the final appeal of such denial, and Customer will not incur termination liability. In the event Services and/or equipment are to be provided

CONFIDENTIAL INFORMATION

2 of 3

This agreement is for use by the authorized employees of the parties hereto only and is not for general distribution within or outside the companies.



E-rate Rider

pursuant to a multi-year arrangement (whether by contract or tariff), this termination right applies only to the first year of the multi-year agreement.

3. IF CUSTOMER WISHES TO CHANGE ITS SELECTION AND WISHES AT&T TO COMMENCE SERVICES REGARDLESS OF FUNDING COMMITMENT FROM THE USAC/SLD, CUSTOMER WILL EXECUTE A NEW (REPLACEMENT) ATTACHMENT, AND AGREE TO THE TERMS SET FORTH IN "A" ABOVE. Upon execution of the Replacement Attachment, the Parties will mutually agree upon a Service Commencement Date.

This provision does not apply to Services that were initially approved for funding and subsequently deemed ineligible by USAC/SLD after commencement of Service

Customer acknowledges its obligation to designate the method by which it will receive E-Rate discounts. With respect to each discount method, Customer agrees as follows:

Billed Entity Application Reimbursement ("BEAR") – Form 472:

Customer agrees to submit to AT&T complete and accurate BEAR – Form 472 requests for certification at least five (5) business days prior to the FCC Invoice Deadline date for the Funding Request Number(s) ("FRN") being submitted on that Form 472. AT&T cannot ensure that the Form 472 will be reviewed prior to the deadline if not received at least five (5) business days prior. Upon receipt of USAC/SLD check in the amount of the certified Form 472, AT&T will remit payment to Customer within twenty (20) business days after receipt of payment from USAC/SLD. It is solely Customer's responsibility to ensure the accuracy of this submission and the amounts sought to be recovered through the E-Rate program.

Service Provider Invoice form - ("SPI") – Form 474:

After AT&T has received notification of approved funding, an approved Form 486, and Customer has confirmed the appropriate Billed Accounts to be discounted per Funding Request Number, AT&T will then provide E-rate program discounts and will file a Form 474 SPI. Customer agrees to promptly submit any AT&T or USAC/SLD Forms needed to support requests for payment of Services rendered. In the event SLD denies payment, Customer will be responsible for repayment of all funds provided to Customer by AT&T associated with this process.

FCC RULES REQUIRE THAT PRIOR TO SUBMISSION OF A FORM 471 APPLICATION FOR FUNDING THE PARTIES MUST HAVE ENTERED INTO A BINDING CONTRACT FOR THE SERVICES MADE THE SUBJECT OF THE APPLICATION. IT IS THE CUSTOMER'S RESPONSIBILITY TO ENSURE THAT STATE LAW REQUIREMENTS FOR A BINDING CONTRACT HAVE BEEN MET PRIOR TO THE SUBMISSION OF A FORM 471.

THIS ATTACHMENT REPLACES THE E-RATE RIDER ATTACHMENT BETWEEN THE PARTIES DATED <Date of Original e-Rate Rider Attachment>.

SO AGREED by the Parties' respective authorized signatories:

Insert E-Rate Billed Entity Number (BEN): 144468

LAKE COUNTY OFFICE OF ED/SP ED	AT&T Corp ("AT&T")
<i>Customer Signature:</i>	<i>AT&T Signature:</i>
Print Name:	Print Name:
Title:	Title:
Date:	Date:

CONFIDENTIAL INFORMATION

This agreement is for use by the authorized employees of the parties hereto only and is not for general distribution within or outside the companies.

AUTHORIZATION TO ORDER UNDER STATE CONTRACT

AT&T and the State of California ("State") have entered into a Contract for CALNET 3 Statewide Contract B (SWC-B), **C3-B-12-10-TS-01**, for the following Category/Subcategories and terms. The State may, at its sole option, elect to extend the Contract term for up to the number of additional periods of one (1) year each as indicated below.

<u>Category/Subcategory</u>	<u>Contract Award</u>	<u>Contract End</u>	<u>1 year Optional Extensions</u>
2 Network Based Web Conferencing	March 26, 2014	June 30, 2018	2
3 Metropolitan Area Network (MAN) Ethernet	March 26, 2014	June 30, 2018	2
4.2 SONET – Point-to-Point Connectivity	March 26, 2014	June 30, 2018	2
5 Managed Internet Services	March 26, 2014	June 30, 2018	2
6.1 Hosted IVR/ACD Services	March 26, 2014	June 30, 2018	2
7 Network Based Managed Security	March 26, 2014	June 30, 2018	2

Pursuant to the Contract, which is incorporated herein by reference, any public agency, as defined in Government Code section 11541, is allowed to order services and products ("Services") solely as set forth in the Contract.

A non-State public Entity (herein "Non-State Entity") shall also be required to complete and submit this Authorization to Order (ATO) Under State Contract prior to ordering Services. A description of the Service(s), applicable rates and charges and the specific terms and conditions under which the Service(s) will be provided to a Non-State Entity are fully set forth in the Contract. Access to the Contract is available at <http://marketing.dts.ca.gov/calnet3/>.

Lake County Office of Education ("Non-State Entity") desires to order Service(s), and Contractor agrees to provide such Service(s), as identified in the State of California, Telecommunications Service Request (Form. 20), pursuant to the terms and conditions and rates contained in the Contract.

E-Rate Customers

Only complete if applying for E-Rate funding:

Lake County Office of Education intends to seek Universal Service Funding (E-Rate) for eligible services provided under this ATO.

The Service(s) ordered under this ATO shall commence on July 1, 2015 ("Service Date"). Upon the Service Date, this ATO supersedes and replaces any applicable serving arrangements between Contractor and Non-State Agency for the Service(s) being ordered under this ATO.

This ATO shall become effective upon execution by Non-State Entity, Contractor, and the Office of Technology Services, Statewide Telecommunications and Network Division (OTech/STND). No Service(s) shall be ordered by Non-State Entity or provided by Contractor until this ATO has been executed by both parties and approved by OTech/STND.

By executing this ATO, Non-State Entity agrees to subscribe to the selected services, and Contractor agrees to provide selected services, in accordance with the terms and conditions of this ATO and the Contract. Upon execution of this ATO by Non-State Entity and Contractor, Contractor shall deliver this ATO to OTech/STND for review and approval. The State may, at its sole discretion, revoke any applicable previously approved ATO.

The OTech/STND will provide Contract management and oversight, and upon request by the Non-State Entity or Contractor, will advocate resolving any Contract service issues. The ATO, and any resulting Form 20, is a Contract between the Non-State Entity and the Contractor. The State will not represent the Non-State Entity in resolution of litigated disputes between the parties.

Non-State Entity may terminate this ATO, for specific Service(s) or in total, prior to termination of the Contract, by providing the Contractor with thirty (30) calendar days' of written notice of cancellation. This ATO shall not exceed the term of the CALNET 3 Contract.

Non-State Entity, upon execution of this ATO, certifies that Non-State Entity understands that Contractor and the State may, from time to time and without Non-State Entity's consent, amend the terms and conditions of the Contract thereby affecting the terms of service Non-State Entity receives from Contractor.

Non-State Entity, upon execution of this ATO, certifies that it has reviewed the terms and conditions, including the rates and charges, of the Contract.

Non-State Entity, upon execution of this ATO, certifies the Non-State Entity understands that billing invoices for Service(s) subscribed to under the Contract are subject to review and/or audit by the State, pursuant to provisions of the Contract.

All Service(s) ordered under this ATO will be submitted using the Form 20, signed by the Non-State Entity's authorized signatory. Any additions or deletions to Service(s) shall likewise be accomplished by submission of a Form 20, noting changes. The Non-State Entity understands that Form 20s are subject to review by the CALNET 3 CMO to ensure contract compliance.

Non-State Entity, upon execution of this ATO, certifies the Non-State Entity understands that the Contractor shall provide CALNET 3 CMO all data, reports, and access to trouble tickets for Service(s) subscribed to under the Contract, pursuant to provisions of the Contract.

Non-State Entity may, by placing Service orders issued by its duly authorized representative with Contractor, order any of the Service(s) listed in the Contract and selected below. Contractor shall bill Non-State Entity, and Non-State Entity shall pay Contractor according to the terms and conditions and rates set forth in the Contract for such Service(s).

Whenever any notice or demand is given under this Contract to Contractor or Non-State Entity, the notice shall be in writing and addressed to the following:

Non-State Entity:

Lake County Office of Education
 1152 S. Main St
 Lakeport, CA 95453
 Attn: Brock Falkenberg
 707-262-4101_
bfalkenberg@lakecoe.org

Contractor:

AT&T
 2700 Watt Avenue, Room 1213
 Sacramento, CA 95821
 Attn: Contract Program Manager

Notices delivered by overnight courier service shall be deemed delivered on the day following mailing. Notices mailed by U.S. Mail, postage prepaid, registered or certified with return receipt requested, shall be deemed delivered five (5) State business days after mailing. Notices delivered by any other method shall be deemed given upon receipt.

IN WITNESS WHEREOF, the parties hereto have caused this ATO to be executed on the date shown below by their respective duly authorized representatives:

NON-STATE ENTITY	CONTRACTOR
By: Authorized Signature	By: Authorized Signature
Printed Name and Title of Person Signing	Printed Name and Title of Person Signing
Date Signed:	Date Signed:

Approved By: State of
 California Department of
 Technology,
 Statewide Telecommunications and Network Division

By: Authorized Signature
Printed Name and Title of Person Signing
Date Signed:

Lake County Office of Education

Select services for

	<u>AT&T C3-B-12-10-TS-01</u>	
Selected Services	Network Based Web Conferencing Category 2	Customer Initials
<input checked="" type="checkbox"/>	Web Conferencing	
Selected Services	Metropolitan Area Network (MAN) Ethernet Category 3	Customer Initials
<input checked="" type="checkbox"/>	Metropolitan Area Ethernet (MAE) Services	
<input checked="" type="checkbox"/>	Extended Demarcation Wiring Services	
<input checked="" type="checkbox"/>	Services Related Hourly Support	
Selected Services	SONET – Point-to-Point Connectivity Subcategory 4.2	Customer Initials
<input checked="" type="checkbox"/>	SONET Point-to-Point Services (SPPS)	
<input checked="" type="checkbox"/>	Extended Demarcation Wiring Services	
<input checked="" type="checkbox"/>	Services Related Hourly Support	
Selected Services	Managed Internet Services Category 5	Customer Initials
<input checked="" type="checkbox"/>	Internet Flat Rate (InFRa) Service	
<input checked="" type="checkbox"/>	Internet Flat Rate with Managed Router (InFRaM) Service	
<input checked="" type="checkbox"/>	Internet Sustained Bandwidth Ethernet Transport (InSBET) Service	
<input checked="" type="checkbox"/>	Internet Sustained Bandwidth Ethernet Port (InSBEP) Service <i>InSBET 100-Base-TX 2 Mbps through 1000-Base-SX/LX 1000 Mbps Ethernet Transport (NOT to be provisioned with InSBET 10G-Base-LSR 10,000 Mbps Ethernet Transport)</i>	
<input checked="" type="checkbox"/>	Internet Sustained Bandwidth Ethernet Port (InSBEP) Service <i>InSBET 10G-Base-LSR 10,000 Mbps (to be provisioned with InSBET 10G-Base-LSR 10,000 Mbps Ethernet Transport)</i>	
<input checked="" type="checkbox"/>	Internet Sustained Bandwidth Ethernet Port with Managed Router (InSBEPM) Service <i>InSBET 100-Base-TX 2 Mbps through 1000 Mbps Ethernet Transport (NOT to be provisioned with InSBET 10G Ethernet Transport)</i>	
<input checked="" type="checkbox"/>	Internet Sustained Bandwidth Ethernet Port with Managed Router (InSBEPM) Service <i>(to be provisioned with InSBET 10G Ethernet Transport)</i>	
<input checked="" type="checkbox"/>	Extended Demarcation Wiring Services	
<input checked="" type="checkbox"/>	Services Related Hourly Support	
Selected Services	Hosted IVR/ACD Services Subcategory 6.1	Customer Initials
<input checked="" type="checkbox"/>	Network Based Contact Center (NBCC) General Features	
<input checked="" type="checkbox"/>	Network Based Automatic Call Distributor (NBACD) Basic Agent Package	
<input checked="" type="checkbox"/>	Network Based Automatic Call Distributor (NBACD) Supervisor's Package	
<input checked="" type="checkbox"/>	NBACD System Administrator Software Package	
<input checked="" type="checkbox"/>	Network Based Interactive Voice Response (NBIVR) Services	

Lake County Office of Education

Select services for

	Network Based Managed Security Category 7	Customer Initials
<input checked="" type="checkbox"/>	Distributed Denial of Services (DDoS) Detection and Mitigation	
<input checked="" type="checkbox"/>	Email Monitoring and Scanning Service	
<input checked="" type="checkbox"/>	Web Security and Filtering Service	
<input checked="" type="checkbox"/>	Security Information and Event Management (SIEM)	



Date 3/11/2015

AT&T Switched Ethernet

Total Contract Pricing Overview	
Non-Recurring Charges/Installation	\$0.00
Recurring Charges/Monthly	\$13,500.00
Contract Length (Months)	36 or 60 months
Note: Taxes, fees, and surcharges may apply.	
Pricing Valid For	365 Days

Affiliate Summary (Total Contract)		Quantity		SPINS	
		Nonrecurring	Recurring		
1Gbps Port with 1Gbps Port CIR at DO	1	\$0.00	\$900.00	143002E65	
1Gbps Port with 1Gbps Port CIR	1	\$0.00	\$900.00		
1Gbps Port with 1Gbps Port CIR	1	\$0.00	\$900.00		
1Gbps Port with 1Gbps Port CIR	1	\$0.00	\$900.00		
1Gbps Port with 1Gbps Port CIR	1	\$0.00	\$900.00		
1Gbps Port with 1Gbps Port CIR	1	\$0.00	\$900.00		
1Gbps Port with 1Gbps Port CIR	1	\$0.00	\$900.00		
1Gbps Port with 1Gbps Port CIR	1	\$0.00	\$900.00		
1Gbps Port with 1Gbps Port CIR	1	\$0.00	\$900.00		
1Gbps Port with 1Gbps Port CIR	1	\$0.00	\$900.00		
1Gbps Port with 1Gbps Port CIR	1	\$0.00	\$900.00		
1Gbps Port with 1Gbps Port CIR	1	\$0.00	\$900.00		
1Gbps Port with 1Gbps Port CIR	1	\$0.00	\$900.00		
1Gbps Port with 1Gbps Port CIR	1	\$0.00	\$900.00		
1Gbps Port with 1Gbps Port CIR	1	\$0.00	\$900.00		
Totals		\$0.00	\$13,500.00		

Footnotes

Any changes are subject to repricing. If a price discrepancy exists, tariff or list rate will apply.

- All price options above include Quality of Service option Business Critical-Medium. Supports most business data applications with moderate tolerance for delay and which are less sensitive to jitter. This CoS is comparable to QPT-E-MAN Bronze CoS.
- SPECIAL CONSTRUCTION COSTS, if any, represent extra customer-specific costs that AT&T must incur to extend existing net fiber to reach certain locations. The customer may choose to pay any such Special Construction Costs up-front, or may ask AT&T to amortize any such costs on a monthly basis over the term length of the contract.

ATTACHMENT "A" – SITE SCHEDULE

Collector Site

Lake County Office of Education
1152 South Main St
Lakeport, CA 95453
Demarc Location: MDF

Speed: 1Gb

Site #1- Detail

From: Collector Site

To: Site #1
Lakeport Elementary School
250 Lange St
Lakeport, CA 95453
Demarc Location: MDF
Speed: 1Gb

Site #2- Detail

From: Collector Site

To: Site #2
Clear Lake Community CCS
6945 Old Highway 53
Clear Lake, CA 95422
Demarc Location: MDF
Speed: 1Gb

Site #3- Detail

From: Collector Site

To: Site #3
Ed Donaldson Alternative Education
3980 Gard St
Kelseyville, CA 95451
Demarc Location: MDF
Speed: 100mb w/Capability of 1Gb (1000mb)

Site #4- Detail

From: Collector Site

To: Site #4
Upper Lake High School
675 Clover Valley Rd
Upper Lake, CA 95485
Demarc Location: MDF
Speed: 1Gb

Site #5- Detail

From: Collector Site

To: Site #5
Kelseyville High School
5480 Main St
Kelseyville, CA 95451
Demarc Location: MDF
Speed: 1Gb

Site #6- Detail

From: Collector Site

To: Site #6
Mountain Vista Middle School
5081 Konocti Rd
Kelseyville, CA 95451
Demarc Location: MDF
Speed: 1Gb

Site #7- Detail

From: Collector Site

To: Site #7
Renaissance Court School
1111 Whalen Way
Lakeport, CA 95453
Demarc Location: MDF
Speed: 100mb w/Capability of 1Gb (1000mb)

Site #8- Detail

From: Collector Site

To: Site #8
Middletown District Office
20932 Big Canyon Rd
Middletown, CA 95461
Demarc Location: MDF
Speed: 1Gb

Site #9- Detail

From: Collector Site

To: Site #9
Coyote Valley Elementary School
18950 Coyote Valley Rd
Hidden Valley, CA 95467
Demarc Location: MDF
Speed: 1Gb

Site #10- Detail

From: Collector Site

To: Site #5
Lucerne Elementary School
3351 Country Club Dr
Lucerne, CA 95458
Demarc Location: MDF
Speed: 1Gb

Site #11- Detail

From: Collector Site

To: Site #6
Riviera Elementary School
10505 Fairway Dr
Kelseyville, CA 95451
Demarc Location: MDF
Speed: 100mb w/Capability of 1Gb (1000mb)

Site #12- Detail

From: Collector Site

To: Site #7
Hance Education
1510 Argonaut Rd
Lakeport, CA 95453
Demarc Location: MDf
Speed: 1Gb

Site #13- Detail

From: Collector Site

To: Site #8
Cobb Mountain Elementary
15895 Highway 175
Middletown, CA 95461
Demarc Location: MDF
Speed: 1Gb

Site #14- Detail

From: Collector Site

To: Site #9
Lake County International Charter
15850 Armstrong St
Middletown, CA 95461
Demarc Location: MDF
Speed: 100mb w/Capability of 1Gb (1000mb)

End of Document