Applicant Name	San Leandro Unified School District	
Attachment Number		
Billed Entity Number	144221	
Form 470 Number	413360001248415	Allowable Contract Date: 12/05/2014
Form 471 Application Number		Contract Award Date:
Funding Request Number		Contract Expiration Date:
FRN from Previous Year	n/a	Contract Number:
Narrative Description of this Funding Request	Wide Area Network (WAN) Service including 10Gbps Fiber Connections for 16 sites. This service complies with the Schools and Libraries Division's Wide Area Network (WAN) Fact Sheet.	

Quantity	Product or Service Description	Unit Cost (per location)	Extended Cost	
			Monthly Recurring	Non-Recurring
16	10Gbps Fiber Wide Area Network Services (per month)	$1,549.00	$24,784.00	
	Total Monthly Recurring Charges:		$24,784.00	
	Program Year Pre-Discount Amount:		**$297,408.00**	**$0.00**

The San Leandro Unified School District certifies that the following statements are true and accurate:

1. Any infrastructure provided is an integral component of this Telecommunications service.
2. All infrastructure is provided by the same service provider that provides the associated Telecommunications Service.
3. Responsibility for maintaining the infrastructure rests with the service provider.
4. Ownership of the infrastructure will not transfer to the school or library in the future, and the relevant contract does not include an option for the applicant to purchase the infrastructure.
5. Upfront capital charges, if applicable, are less than 67% of total charges in the funding year.
6. The school district's internal communications network will function without dependence on the infrastructure.
7. The infrastructure will be used at the applicant site for no other purpose than receipt of the eligible Telecommunications service.
8. There are no contractual, technical, or other limitations that would prevent the service provider from using infrastructure that would normally be shared in other similar arrangements with other customers.