

## MacMichael, Mary

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**From:** Weeks, George J.  
**Sent:** Tuesday, March 07, 2017 2:50 PM  
**To:** Silverstein, Mark; Henry, Scott  
**Cc:** MacMichael, Mary  
**Subject:** Annual e-Rate 471 Approvals

**Importance:** High

I am recommending Board approval of the following telecommunication vendors for the 2017-2018 school year for the district to qualify for e-rate funds.

**Category 1:**

Continue 1 year contract with LSI for Internet Service and Voice Services (via Gig-E circuit with SIP and POTS lines for alarms) for the district

Verizon Wireless for district cellular services

Comcast for Internet Service for backup internet

\*Informational Note: Approval of vendors is for e-rate 470/471 application processing and funding qualification. We currently have existing contracts with all vendors and are extending services for another year via NJ State Contracts.

**Category 2:**

Maintenance awarded to NWN for \$33,300.00 for network and wireless maintenance and support through June 30, 2018.