

Verizon Official ICB Pricing Control Sheet

ICB # / Customer Name **CA/2006-394378/Limotta Internet Technologies**

Revision **0** Company **Verizon**

Service/JPlans Product **Special Construction** Jurisdiction **Interstate/Intralata**

Product Manager **Dominick DeCaro**

Summary/Description **DS3**

This price quote is in response to customer's request for special construction of DS3 service at Santa Ynez High School, 2975 East Highway 246, Santa Ynez, CA. No fiber at school location.

See attached diagram and CNE notes and assumptions.



D:\
Case2006-394378\Ne

PRICING:

Twelve Months' Gross Revenue: **\$11,692.00**

Prepared By: **Denise Ellis, 646-227-6161** Date: **December 18, 2006**

APPROVALS:

Service Cost Manager Date:

Product Manager **Choose from list or type name here** Date:

DISTRIBUTED TO:

Custom Pricing Group **Gerard Neary** Date: **December 18, 2006**

Verizon Official ICB Rate Letter

Pricing attestation:

I have reviewed the proposed service(s) and have developed the prices for providing such services for this customer's request. The prices developed are sufficient to recover all relevant costs identified to provision the proposed service(s).

ICB/Customer Name

CA/2006-394378/Limotta Internet Technologies

Revision

0

Service

Special Construction

Jurisdiction

Interstate/Intralata

Date of Approval

December 18, 2006

The rates listed are valid until

March 18, 2007

PRICING STRUCTURE

Element name:	NRC	1 year MRC	3 year MRC	5 year MRC	Month-to Month Rate	OR	Lump Sum
Special Construction		\$1,035	\$384	\$256			\$11,692

MINIMUM/MAXIMUM QUANTITIES

FUNDING

- ☐ Funding Available
- ☐ Funding Not Available
- ☐ No Funding Required
- ☐ Unknown

BASIC TERMINATION LIABILITY

If for any reason the Customer terminates or discontinues the Service prior to the expiration of the selected term(s), at the time of discontinuance or termination of service the Customer shall pay to Verizon an amount equal to:

one hundred percent (100% on Special Construction)

Comment on Termination Liability:

of the monthly charge, times the number of months remaining in the term(s). Any such termination liability charge is due and payable in one lump sum within thirty (30) days of the termination or discontinuance.

If the Customer terminates this Agreement subsequent to the execution of this Agreement by the Parties but prior to the in-service date, the Customer shall pay to Verizon all costs incurred by Verizon for contract and service preparation.

SERVICE SPECIFIC NOTES

- The investments/response is valid for 90 days from the CNE response date.
- The CNE response interval: 60-90 business days from receipt of signed contract by CNE. This date is based on Verizon's work and time schedule and will not start until a firm sale notification has been sent to Verizon CNE. Any difficulties or unforeseen circumstances that would hinder Verizon to meet this date are not included. (Some examples of difficulties or unforeseen circumstances include: not having timely access to POP/End user locations, emergencies or natural disasters, customer changing their request, special permits and easements.) The customer must provide sufficient power, space and a path for Verizon to place the required network equipment at each customer site. It is highly recommended that the customer supplied AC power be UPS/Surge protected.
- The customer is responsible to provide a conduit-protected path for any fiber cable placements required at the customer's site(s).
- The customer must provide access to all sites as needed by Verizon personnel.
- Verizon will not suffer any contractual consequences for failing to meet any negotiated installation dates.
- It is contemplated that all of the work detailed in the case will be performed during normal working hours and within normal working intervals. The customer will be required to pay the amount of additional costs incurred by Verizon as a result of the customer's special requirements.
- The customer must provide access to all sites as needed by Verizon personnel and a

This sheet allows you to customize your drop-down lists on the SCCS.
You may enter information anywhere in the highlighted areas.

JURISDICTION	SERVICE	PRODUCT MANAGER (mailcode/phone/fax)		PM APPROVAL	COMPANY	PREPARED BY (phone/fax)		PRICING MANAGER	Funding Option	CPG CONTACT	
Choose from list	Choose from list	Choose from list or type name here		Choose from list or type name here	Choose from list	Choose from list or type name here		Choose from list or type name here	Choose from list	Choose from list	
Local (IntraExchange)	ADSL	Ann Guanella	Ph:301-236-1240	Ann Guanella	Verizon	Alan Danziger	FLSS4027 PH: 941/373-9800 FX: 941-373-9801	Chris Dieterle	Available	Bill Gallagher	PH:212-395-4200
IntRASate IntRALata	AIN	Bob Hunt	Ph:617-342-9440	Bob Hunt		Anna Marie Berry	PH: 717/777-4793 FX: 717/236-6420	Courtney Vaeth	Not Available	Bob Puolucci	PH: 610-941-8017
IntRASate IntERLata	ATM	Carlos Benavides	Ph:972-718-2741	Carlos Benavides		Bill Hegarty	PH: 617/743-8091 FX: 617/737-7810	James L. Graham	Not Required	Diane Chaput	PH: 781-942-7938
IntERState IntERLata	B1, Key, PBX & BRI	Carmine Cannizzaro	Ph:212-395-7792	Carmine Cannizzaro		Chris Dieterle	CA500IG PH: 805/372-8260 FX: 805/372-8033	Jim Gattinella	Unknown	Dick Parker	PH: 301-236-2147
IntERState IntRALata	ContraNet	Chris Deal	Ph:972-718-2287	Chris Deal		Connie Zigler	WA0101RA PH: 425/261-6015 FX: 425/261-5262	Joe Rossy		Gene Ferreira	PH: 973-765-8346
	Colocation	Chris Whitfield	Ph:972-718-3461	Chris Whitfield		Courtney Vaeth	PH: 301/236-3461 FX: 301/989-4505			Gerry Neary	PH: 757-667-5653
	DCS	Dave Barnett	Ph:301-236-1329	Dave Barnett		David Thompson	PH: 301/236-7790 FX: 301/989-4505			Joe Furanello	PH: 516-221-1868
	Diversity	Dave Holder	Ph:973-649-7243	Dave Holder		Debbie Soupik	PH: 215/466-7847 FX: 215/569-9744			Juan Peterson	PH: 703-204-5038
	DS1	Domenick DeCaro	Ph:914-741-7366	Domenick DeCaro		Denise Naumetz	CA500IG PH: 805/372-7949 FX: 805/372-8033			Kathy Reilly	PH: 508-624-2805
	DS3	Eva Perez	Ph:212-395-3327	Eva Perez		Donna Garland	WA0101RA PH: 425/261-6212 FX: 425/261-5262			Keith Ward	PH: 212-395-8191
	DS3 OOF	Farida Saeed	Ph:212-395-0868	Farida Saeed		Ed Baier	PH: 617/743-5141 FX: 508/533-3855			Maria Killian	PH: 412-633-4991
	FlexGrow	Lynne Solecki	Ph:215-540-1048	Lynne Solecki		Ed Eymold	PH: 212/395-0206 FX: 212/869-0265			Marianne Ofsonka	PH:703-204-5703
	Fractional TI	Mark Bryan	Ph:301-282-3036	Mark Bryan		Elva Ghalam	PH: 973/649-4723 FX: 973/649-2980			Marsha Brancel	PH: 972-718-3012
	Frame Relay	Mike Neal	Ph:972-718-3973	Mike Neal		Frank Natoli	FLTC0016 PH: 813/483-2474 FX: 813/204-8857			Ray Scardis	PH: 972-718-6749
	ISDN BRI	Patricia Campbell	Ph:617-342-8417	Patricia Campbell		James L. Graham	HQE01G11 PH: 972/718-8189 FX:972/718-4260			Rickie Pringle	PH: 212-395-4037
	ISDN PRI	Scott Mcaliley	Ph:610-941-8508	Scott Mcaliley		Jayne Courtot	HQE01G12 PH: 972/718-1419 FX: 972/718-4260			Ron Comtois	PH: 603-645-3239
	SONET	Wally Campbell	Ph:410-224-9967	Wally Campbell		Jim Gattinella	PH: 215/466-2008 FX: 215/564-1082			Rossanne Meyer	PH:412-633-3408
	SONET OOF					Joe Rossy	FLTC0016 PH: 813/483-3376 FX: 813/204-8857				
	Special Construction					Joyce Heng	HQE01G14 PH: 972/718-8840 FX:972/718-4260				
	TLC					Mike Calderaro	PH: 212/395-4016 FX: 212/869-0265				
	Video					Mike Regina	PH: 215/963-6644				
						Mirna Lisbey-Gentle	PH: 813/483-2284 FX: 813/204-8857				
						Neil Catapano	PH: 215/963-6652 FX: 215/567-0640				
						Paula Davis-Hart	PH: 215/466-2016 FX: 215/569-9741				
						Rick Vanhorn	HQE01G15 PH: 972/718-3009 FX:972/718-4260				
						Robin Fair-Sanders	PH: 215/466-2699 FX: 215/569-9741				
						Roxanne Siroto	PH: 212/395-5291 FX: 212/869-0265				