

ADDITIONAL SERVICES TARIFF SCHEDULE

SECTION 31 – CONTRACT TARIFFS

31.4 Contract Tariff Option 3

31.4.1 General

- A. This section applies to all telecommunications services provided to the Department of Education of Puerto Rico with the objective to comply with the regulations established by the Universal Service Administrative Company and the E-Rate program that provides discounts to the Schools and Libraries program for nonprofit entities.
- B. The Department of Education is a government agency serving public schools in Puerto Rico and eligible to receive discounted rates paid with funding obtained from the Universal Service fund.

31.4.2 Services and Agreements

- A. The service agreements provided in this section are unique service agreements made between the PUERTO RICO TELEPHONE COMPANY, INC. and the Department of Education of Puerto Rico and its branches.
- B. Rates and charges for the services listed in Section 31.4.5 are developed on an individual basis, only and exclusively for the Department of Education.
- C. The services and applicable rates described in this Contract Tariff are subject to receipt of necessary regulatory and governmental approvals, if applicable.

31.4.3 Qualifying Conditions

- A. The income and active lines qualifying conditions for rates established in section 31.4.5 are:
 - 1. Monthly Income Compliance: This must be proportional to the selected combined voice and data services.
 - 2. Active Service Compliance: A combination of 90% voice services and a minimum of 10% in data services are required.
 - 3. Contract Compliance: Contract term from July 1, 2013 to June 30, 2014, pending an additional one-year renewal.

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ADDITIONAL SERVICES TARIFF SCHEDULE

SECTION 31 – CONTRACT TARIFFS

31.4 Contract Tariff Option 3 (Cont.)

31.4.4 Terms and Conditions

- A. The agreements with its terms and conditions are based on the contract with an effective date of July 1, 2013 to June 30, 2014. The Department of Education has the option to renew this contract with an extension of one (1) year.
- B. The Department of Education shall pay the non-disputed portion of all invoices within thirty (30) days of receipt of invoice but not to exceed 45 days from date of invoice, subject to the electronic invoice being delivered to Customer within fifteen (15) days of the invoice date.
- C. The regulatory charges are included in this tariff.
- D. The Department of Education will promptly notify Claro/PRT of any billing dispute but will still be responsible to pay for the undisputed billed services within the aforementioned timeframe.
- E. The following types of calls will be billed according to their rates: operator handled calls, inmate public telephones, directory assistance (411) and infovoz. For operator assisted calls the rate per minute in Section G-1, 20.7.1 Option A will apply. In addition, operator assisted calls are subject to a surcharge according to Section G-1, 20.12 of this Tariff Book. Directory assisted calls will be charged according to Section E-14 of this Tariff Book. For the other services corresponding charges will apply.
- F. For the Department of Education facilities that choose to subscribe to this service, the activation and service provision up to the demarcation point charge does not apply for existing lines. Activation and service provision up to the demarcation point charge prescribed in Section E-10 of this Tariff Book would apply to new (additional) line (s) to be included in the Bundle.
- G. Rates and charges applicable to this service are included in Section 31.4.5.

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ADDITIONAL SERVICES TARIFF SCHEDULE

SECTION 31 – CONTRACT TARIFFS

31.4 Contract Tariff Option 3 (Cont.)

31.4.5 Rates and Charges

Products and Services	Price per Unit MRC	Non Recurring Charge (NRC)
VOICE		
Fixed Lines		
Basic Main Station (BMS)	\$9.95	\$60.00
Business Main Line (BML)	\$9.95	\$60.00
Telecommunications Device for the Deaf (TTY) – Analog Lines	\$19.19	\$60.00
Plain old Telephone Service (POTS)	\$9.95	\$60.00
Fax Lines	\$9.95	\$60.00
DID 10 Numbers Block	\$8.99	\$0.00
DID 20 Numbers Block	\$17.40	\$0.00
DID 40 Numbers Block	\$34.80	\$0.00
ISDN PRI Government OPEI	\$280.00	\$593.00
Local Use		
Local Traffic according to OPEI Tariff	\$0.0125	\$0.00
Long Distance Use		
L/D Interstate (US)	\$0.03	\$0.00
800 Local	\$15.00	\$0.00
Minutes of Use Cost 800 Service	\$0.15	\$0.00
Remote Access PRI 800 Service	\$600.00	\$0.00
Remote Access DID 800 Service	\$52.20	\$0.00
Remote Access 801 Service	\$21.50	\$0.00

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ADDITIONAL SERVICES TARIFF SCHEDULE

SECTION 31 – CONTRACT TARIFFS

31.4 Contract Tariff Option 3 (Cont.)

31.4.5 Rates and Charges (Cont.)

1. For BMS, BML, TTY, POTS and Fax Line minutes will be charged at \$0.0125 from the first minute.
2. For Lines specified in 31.4.5 (.1), Interstate calls will be charged at \$0.03 per minute
3. The monthly recurring charge for PRI service will be \$280.00. This rate does not include numbers blocks.
4. The monthly recurring charge for local 800 service will be \$15.00 in accordance with the following table:

From	To	Day	Evening	Night / Weekends
0	1,500	\$0.15	\$0.0125	\$0.11
1,501	30,000	\$0.11	\$0.10	\$0.09
30,001	9,999,999.99	\$0.10	\$0.10	\$0.09

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