STATE OF CONNECTICUT
PUBLIC UTILITIES REGULATORY AUTHORITY

Public Educational and Governmental Programming and Education Technology Investment Account (PEGPETIA) Grant Program Application & Itemized Budget

Instructions for Filing a Motion to Apply for a PEGPETIA Grant

Motion Deadline

The Public Utilities Regulatory Authority (Authority or PURA) oversees a program to award Public Educational and Governmental Programming Grants (PEG Grants) and Education Technology Investment Grants (ETI Grants) to eligible entities. See General Statutes § 16-331cc. **This PEGPETIA Grant Program Application must be filed as a motion in Docket No. 26-10-02 no later than noon on November 20, 2026.**

Program Funding Eligibility

PEG grant funding is intended to improve public, educational, and governmental access programming in Connecticut, and funds should be used for capital and equipment costs that aid the production or procurement of public, educational, and governmental programs. To ensure the funding is used appropriately, after completion of the project, PEG grant recipients must file a report of the project enabled by the grant funds.

ETI grant funding is intended to support education technology initiatives of boards of education and other education entities (public and private schools are eligible to apply). To ensure the funding is used appropriately, after completion of the project, ETI grant recipients must file a report of the project enabled by the grant funds.

Submission of Motion

Applicants must complete and file the Application with Itemized Budget electronically to PURA as a motion in Docket No. 26-10-02, at https://portal.ct.gov/pura/about/filing-and-forms/make-an-electronic-filing. Applicants who have not previously registered must first register for an account.

Motions must include an Application and Itemized Budget for the projects to be funded by the grant. Quotes, invoices, or similar documentation must be submitted for each item to be purchased with grant funds.

The motion will be assigned a unique motion number after it is filed. The allowable electronic filing size is 20 MB. If the motion's attachments (Application with Itemized Budget plus other attachments) exceed the allowable limit, the motion may include only the completed Application with Itemized Budget, and the remaining attachments must be filed as supplemental filings to the same motion. Subsequent supplements must also be filed as supplemental filings under the assigned motion number.

Questions regarding the electronic filing of the motion and supplements should be directed to Docket Control at PURA.ExecutiveSecretary.gov or (860) 827-2836.

Docket No. 26-10-02 East Windsor Public Schools 2026-27

I. Applicant Information

1. Organization Name: East Windsor Public Schools 2026-27
2. Mailing Address: 70 South Main Street, East Windsor, CT 06088
3. Employer Identification Number: 06-1564048
4. Contact Person for Service List ***(required)*** ☐ ***(check if new/updated)***

   Name: Darryl Rouillard, Assistant Superintendent

   Mailing Address: 70 South Main Street, East Windsor, CT 06088

   Phone Number: 860.623.3346 ext. 7400

   Email Address: drouillard@ewct.org
5. Additional Contact Person for Service List ***(optional)*** ☐ ***(check if new/updated)***

   Name: Ryan Galloway

   Mailing Address: 70 South Main Street, East Windsor, CT 06088

   Phone Number: 860.623.3346

   Email Address: rgalloway@ewct.org
6. Authorized Representative ***(required)***

   Note: The authorized representative will not be on the service list unless also listed as a contact person, above.

   Name: Darryl Rouillard, Assistant Superintendent

   Mailing Address: 70 South Main Street, East Windsor, CT 06088

   Phone Number: 860.623.3346 ext. 7400

   Email Address: drouillard@ewct.org
7. Purpose of Grant (check one):

   ☐ PEG Grant (capital and equipment for producing/procuring programming)

   ☑ ETI Grant (educational technology initiative)
8. Amount Requested: $ $ 36,900.00

   Note: The "Amount Requested" will autocalculate upon completion of the Itemized Budget, below.

II. Applicant Eligibility

9. Organization Type (check one):

PEG (Programming)

☐ Local community antenna television and video advisory council

☐ State-wide video advisory council

☐ Public, educational and governmental programmer

☐ Public, educational and governmental studio operator

ETI (Educational Technology Initiative)

☑ Board of Education

☐ Public library

☐ Other education entity: _____

10. Which of the following describes your organization?

☐ Connecticut State Agency

☑ Municipality

☐ Nonprofit 501(c)(3) organization. Provide Secretary of the State No.: _____

☐ Other (e.g., LLC or corporation). Provide Secretary of the State No.: _____

11. For each of the PEGPETIA Grant cycles below, indicate whether your organization received a grant and submitted all required compliance filings:

Docket No.	Grant Received?	Date of Compliance Filing		
		Order No. 2	Order No. 3	Order No. 4
24-10-02	☑ Yes ☐ No	1/29/25	8/13/25	8/13/25
23-10-02	☑ Yes ☐ No	9/20/24	9/20/24	9/23/24
22-10-02	☐ Yes ☑ No			
21-10-13	☑ Yes ☐ No	9/12/22	1/23/23	1/25/23

Note: If you have received a grant in any of the dockets listed above, you must submit any outstanding compliance filings prior to submitting this application.

III. Investment or Initiative Eligibility

12. Provide a description of proposed capital and equipment investment or education technology initiative. State expected enhancements to PEG programming or education technology. If applicable, state why similar equipment is not available from the local community access studio (PEG only).

East Windsor Public Schools requests $36,900.00 to purchase 20 ViewSonic ViewBoard IFP6541 65-inch 4K interactive touchscreen displays, with wall mounts, five-year myViewBoard

Advanced software licenses, and extended on-site warranty coverage through year five. The panels will put a working, supported interactive display in every classroom that currently has none and replace the district's oldest, end-of-life units.

The district completed a room-by-room inventory of all 117 instructional spaces in fall 2026. Each display was assigned a replacement tier.

Districtwide, 92 rooms have a working panel, 16 have a degraded or end-of-life panel (Tier 2), and 9 have no display at all (Tier 1), for a total of 25 units to replace. At East Windsor High School, 35 of 41 rooms have working panels, 1 panel is at end of life, and 5 rooms have no display, for 6 units. At East Windsor Middle School, 30 of 37 rooms have working panels, 3 panels are at end of life, and 4 rooms have no display, for 7 units. At Broad Brook Elementary School, every room has a display, but 12 of 39 panels are at end of life, so all 12 need replacement.

Tier 1 rooms are teaching spaces with no display at all. Students in those nine rooms have no access to the whole-class interactive instruction their peers use daily. Tier 2 units are the oldest generations still in service, including ViewSonic IFP6550 Gen 2 and Gen 3 panels at the high school, and units that no longer receive operating system or security updates or cannot be centrally managed.

With this grant, we hope to fund 20 units, placed in priority order:

- All 9 Tier 1 rooms (5 at EWHS, 4 at EWMS) receive a panel for the first time.
- 11 Tier 2 units are replaced: 1 at EWHS, 3 at EWMS, and the 7 oldest of 12 at Broad Brook Elementary.

The myViewBoard Advanced licenses provide the whiteboarding, lesson-delivery, and student-interaction software teachers use on the panels, for the full five-year life of the equipment.

13. Identify the affected geographical area(s) and/or school system(s) that will benefit from the investment or initiative:

The Town of East Windsor, Connecticut, and the East Windsor Public Schools: Broad Brook Elementary School (PK–4), East Windsor Middle School (5–8), and East Windsor High School (9–12). Panels will be installed at all three schools.

14. State the number of subscribers served or students impacted:

The initiative affects all 980 students in the district. Interactive panels are shared, room-based equipment, and students in grades PK–12 rotate through these 20 rooms across the school day and year.

15. List the schedule for implementation, including estimated dates for key milestones and completion.

Note: Completed projects are not eligible.

The project has not started, and no equipment has been ordered. The dates below follow PURA's time schedule for Docket No. 26-10-02. That schedule tentatively sets the Final Decision for March 10, 2027 and compliance filings for May 15, 2028.

1. By December 21, 2026: answer any PURA request to remedy an incomplete application.
2. March 10, 2027 (tentative): PURA issues its Final Decision.
3. By March 31, 2027 (tentative): submit the State Vendor Form and Form W-9, execute the DEEP grant contract, and obtain a current vendor quote.
4. Within 2 weeks of receiving funds (target April–May 2027): issue a purchase order to GovConnection, Inc.
5. 5–30 days after the order: equipment is delivered, per the vendor quote.
6. Late June to mid-July 2027: district technology staff remove the legacy units and install the 20 panels, which takes about 2–3 weeks.
7. July 2027: enroll the panels in central management, activate licenses, and test each room. 1. August 2027: train staff on the new panels before teachers return.
8. By May 15, 2028 (tentative): file the compliance report with PURA, including first-year results.

16. Identify objective performance measures that can be used to evaluate the success or effectiveness of the investment or initiative:

The district will measure success in three areas: access, reliability, and teaching practice.
Access. By September 2027, the number of instructional rooms with no display will fall from 9 to 0. Rooms with a working, supported panel will rise from 92 of 117 (79%) to 112 of 117 (96%), as recorded in the district inventory. Panels past end of life or without security updates will drop from 16 to 5 or fewer, as reported by the central management console.
Reliability: All 20 grant-funded panels will be in daily instructional use by October 2027.
Teaching practice: By August 2027, every teacher will complete training on the new panels.

17. Description of organization, including experience and competence related to the proposed project:

East Windsor Public Schools serves approximately 980 students in three schools: Broad Brook Elementary School (PK–4), East Windsor Middle School (5–8), and East Windsor High School (9–12). Our mission is to provide a high-quality, comprehensive, and meaningful education for all students within a safe and nurturing environment. Each student is treated as an individual and taught to function as a member of a group and as a productive member of society. Our guiding principle: Inspiring growth. Achieving success.
The district has used and supported interactive displays in classrooms for more than a decade and is a 1:1 Chromebook district. Since 2020 it has standardized on ViewSonic interactive panels. PEGPETIA grants have been central to that work. The district has completed each funded project and filed the required compliance reports.

IV. Budget Information

18. Partner organization(s) or other funding sources (if applicable):
Not Applicable

19. Have you completed the PEGPETIA Itemized Budget form below (with an itemized budget for the investment or initiative)?

☑ Yes.

☐ No. Explain:

20. Have you provided supporting documentation for each item, such as copies of bids, estimates, and quotes?

☑ Yes.

☐ No. Explain:

21. Are the non-equipment costs for design and engineering, installation, training, and warranties/insurance less than 10% of the overall grant request?

Note: Software may be categorized as equipment. Other non-equipment expenses (such as salaries, service agreements, or stipends) are <u>not permitted</u> as part of the grant request.

☑ Yes.

☐ No. Explain:

V. PEG Grant CAP Acknowledgment

22. **For PEG Grant Applicants Only:** The Applicant understands that it must review and comply with the relevant community access provider operating rules and regulations, including the prohibition of the presentation of any advertising material designed to promote the sale of commercial products or services (including advertising by or on behalf of candidates for public office). The Applicant further acknowledges that no organization or company providing community access operations shall exercise editorial control over programming, except as to programming that is obscene and except as otherwise allowed by applicable state and federal law.

☐ Yes.

☐ No.

VI. Signature of Authorized Representative

I, Darryl S. Rouillard, am authorized to sign this application on behalf of the applicant organization. Under the penalty of law, by signing this application, I affirm that the information provided to the Authority is true and correct to the best of my knowledge and that any errors of omissions will be timely corrected and resubmitted.

I understand that grant funding may be denied due to failure to provide the information and supporting documentation required by this Application.

_____ 11/16/26
(Signature) ***(Date)***

STATE OF CONNECTICUT
PUBLIC UTILITIES REGULATORY AUTHORITY

PEGPETIA ITEMIZED BUDGET

Instructions

Required Information

You must provide this itemized budget for the capital and equipment investment or education technology initiative proposed in your application. For each expense, you must provide the following information:

(1) Name of expense

(2) Total amount of expense (unit cost x quantity)

(3) Brief description

(4) Quantity requested

(5) Unit price

(6) A copy of a bid, estimate, or similar documentation; and

(7) Type of cost (equipment, design, engineering, installation, training, warranty, insurance, other)

For each expense listed, you must attach a copy of the bid, estimate, or similar documentation.

Note: The Authority cannot accept links to online vendors as documentation of expenses. You may, however, attach saved or printed copies of equipment listed for sale with online vendors as documentation.

Types of Costs

Non-equipment costs (such as design, engineering, installation, training, warranties, or insurance) must be reasonable and should be limited to less than 10% of the overall grant. Other non-equipment expenses (such as salaries, service agreements, or stipends) are not permitted as part of the grant request.

Note: Software may be categorized as equipment.

I. Applicant Information

1. Organization Name: East Windsor Public Schools 2026-27
2. Docket Number: 26-10-02
   East Windsor Public Schools PEGPETIA Grant Application – 26-10-02
3. Docket Name: _____

II. Budget Template

Expense	Amount	Description	Quantity	Unit Price	Bid/ Estimate Attached	Type of Cost
(Example) Studio Camera	$ 1,400.00	(Example) Make, Model No. XYZ123, Qty 4, Unit Price $350	4	$350/each	✓	Equipment
(Example) Camera Install	$ 175.00	(Example) Installation of all cameras, connection to existing studio setup, and training personnel	1	$175	✓	Installation
Total Amount:	36,900.0					

Expense	Amount	Description	Quantity	Unit Price	Bid/ Estimate Attached	Type of Cost
Interactive Display	32,920.0	ViewSonic 65" IFP6541 4K Ultra HD LED-LCD Touchscree	20	1,646.00	✔	Equiptmen
Interactive Dis Softward	$ 2,800.0(	ViewSonic myViewBoard Advanced, 5-year license; Mfr. P	20	140.00	✔	Equipt/Sof
Wall Mount	$ 1,180.0(	ViewSonic Wall Mount with VESA Slide-in Plate; Mfr. Part #	20	59.00	✔	Equiptmen
Extended Warranty	$ 0.00	ViewSonic 60–69" Interactive Display Extended On-Site Wa	20	0.00	✔	Warranty
Freight	$ 0.00	ViewSonic Liftgate Accessorial Freight Option, non-wareho	1	0.00	✔	Other
Total Amount:	36,900.0					

Signature of Authorized Representative

I, Darryl S. Rouillard, am authorized to sign this itemized budget on behalf of the applicant organization. Under the penalty of law, by signing this document, I affirm that the information provided to the Authority is true and correct to the best of my knowledge and that any errors of omissions will be timely corrected and resubmitted.

I understand that grant funding may be denied due to failure to provide the information and supporting documentation required by the application.

(Signature) 11/16/26 (Date)

Connection
PUBLIC SECTOR SOLUTIONS
we solve IT

SALES QUOTE

 # 25941312.02

PLEASE REFER TO THE ABOVE QUOTE # WHEN ORDERING

Date: 10/30/2026
Valid Through: 11/2/2026
Account #: K04794

GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Account Executive: Mike Courtney
Phone:
Fax:
Email: mike.courtney@connection.com

Customer Contact: Casey Chisholm **Phone:** (978) 502-0197
Email: casey.chisholm@suzorit.com **Fax:**

QUOTE PROVIDED TO:	SHIP TO:
AB#: 24509680 **East Windsor Public Schools** Carla Pusztai 70 S Main St East Windsor, CT 06088 US (978) 894-6152	AB#: 24559583 **East Windsor High School** Casey Chisholm 76 S Main St East Windsor, CT 06088 US (978) 894-6152

DELIVERY	FOB	SHIP VIA	PRODUCT WEIGHT	TERMS	CONTRACT ID#
5-30 Days A/R/O	Destination	FEDEX LTL Economy	2,175.40 lbs	Net 30	

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Company's Standard Terms of Sale, which describe important legal rights and obligations. You may review the Company's Standard Terms of Sale on the Company's website: https://www.govconnection.com/content/about/legal/terms-and-conditions-sale, or you may request a copy via fax, e-mail, or mail by calling your account representative. The only exception to this policy is if your order is being placed under any one of our many national, state, educational or cooperative Agreements, in which case the Terms and Conditions of your Purchase Order are already pre-negotiated and stated in that Agreement. No other Terms and Conditions shall apply and any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. Due to the industry-wide constraints and fluctuations, we reserve the right to change pricing at any time. Please refer to our Quote Number in your order.

*	Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
	1	20	42093097	IFP6541	65" IFP6541 4K Ultra HD LED-LCD Touchscreen Display	ViewSonic	$ 1,646.00	$ 32,920.00
	2	20	41789786	IFP-EW-65-05	60 - 69 Interactive Display Extended On-Site Warranty for 4th and 5th Year	ViewSonic	$ -	$ -
	3	20	41301219	MVBM_ADV_5Y01	Myviewboard Adv 5 yr	ViewSonic	$ 140.00	$ 2,800.00
	4	20	34274481	WMK-047-2	Wall Mount with VESA Slide-in Plate for 98" Displays	ViewSonic	$ 59.00	$ 1,180.00
	5	1	41791353	VS-FS-LG	Liftgate Accessorial Freight Option - Non-warehouse Location - charged per order / location	ViewSonic	$ -	$ -

Subtotal	**$ 36,900.00**
Fee	**$ 0.00**
Shipping and Handling	**$ 0.00**
Tax	**Exempt!**
Total	**$ 36,900.00**

QUOTE TERMS AND CONDITIONS

Unless you have a written master purchase agreement in effect with PC Connection, Inc., PC Connection Sales Corporation, MoreDirect, Inc., or GovConnection, Inc. (each doing business as Connection), that expressly governs this transaction, all orders are governed by Connection s Terms and Conditions of Sale available at: https://www.govconnection.com/content/about/legal/terms-and-conditions-sale (the Agreement), which are incorporated by reference as if fully set forth in this Quote.

Some products and services sold by Connection come with end user license agreements (EULAs) from the original manufacturer or service provider (OEM), as well as certain required reseller pass-through terms that Connection must provide or enforce. These terms may be shared with you either by the OEM or by Connection. For your convenience, applicable terms for certain products are available here: https://www.govconnection.com/content/about/legal/oem-cloud-software-mandatory-end-customer-notice . Please review this page to see whether any of the products you are purchasing are listed. These terms apply in addition to this Agreement or any applicable master purchase agreement.

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By placing an order in response to this Quote or using the products or services described, you agree to the Agreement (if no master purchase agreement applies) and all OEM and pass-through terms. No signature is required. Any additional or different customer terms are rejected. If you do not agree, do not place an order or use the products or services.

Pricing and availability are subject to change prior to shipment (in the case of equipment) or delivery (in the case of software). Connection reserves the right, prior to shipment or delivery, to adjust pricing or cancel any order for any reason, including manufacturer price increases, allocation changes, tariffs, exchange rate fluctuations, supply constraints, or other factors beyond Connection s reasonable control. Orders are not binding until shipment or delivery.

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PUBLIC SECTOR SOLUTIONS
we solve IT™

ORDERING INFORMATION

GovConnection, Inc. DBA Connection

Please contact your account manager with any questions.

Ordering Address	Remittance Address
GovConnection, Inc.	GovConnection, Inc.
732 Milford Road	Box 536477
Merrimack, NH 03054	Pittsburgh, PA 15253-5906

Please reference the Contract # on all purchase orders.

TERMS & CONDITIONS

Payment Terms:	NET 30 (subject to approved credit)
FOB Point:	DESTINATION (within Continental US)
Maximum Order Limitation:	NONE
FEIN:	52-1837891
DUNS Number:	80-967-8782
Cage Code:	OGTJ3
Business Size:	LARGE
Erate Spin Number:	143026005

WARRANTY: Manufacturer's Standard Commercial Warranty

NOTE: It is the end user's responsibility to review, understand and agree to the terms of any End User License Agreement (EULA).

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Company's Standard Terms of Sale, which describe important legal rights and obligations. You may review the Company's Standard Terms of Sale on the Company's website: www.govconnection.com or you may request a copy via fax, e-mail, or mail by calling your account representative. The only exception to this policy is if your order is being placed under any one of our many national, state, educational or cooperative Agreements, in which case the Terms and Conditions of your Purchase Order are already pre-negotiated and stated in that Agreement. No other Terms and Conditions shall apply, and any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. Please refer to our Quote Number in your order.

If you require a hard copy invoice for your credit card order, please visit the link below and click on the Proof of Purchase/Invoice link on the left side of the page to print one:**https://www.govconnection.com/web/Shopping/ProofOfPurchase.htm**

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