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 Greenwich Public Schools

I. Applicant Information

1. Organization Name: Greenwich Public Schools
2. Mailing Address: 290 Greenwich Ave, Greenwich CT 06830
3. Employer Identification Number: _____
4. Contact Person for Service List ***(required)*** ☐ ***(check if new/updated)***

   Name: Laura Jean Waters, Library Media Program Associate, Greenwich High School

   Mailing Address: 10 Hillside Road, Greenwich, CT 06830

   Phone Number: 203-625-8001

   Email Address: laurajean_waters@greenwich.k12.ct.us
5. Additional Contact Person for Service List ***(optional)*** ☐ ***(check if new/updated)***

   Name: _____

   Mailing Address: _____

   Phone Number: _____

   Email Address: _____
6. Authorized Representative ***(required)***

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

   Name: Dr. Toni Jones, Superintendent

   Mailing Address: 290 Greenwich Ave, Greenwich CT, 06830

   Phone Number: 203-625-7400

   Email Address: toni_jones@greenwich.k12.ct.us
7. Purpose of Grant (check one):

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

   ☑ ETI Grant (educational technology initiative)
8. Amount Requested: $ $ 58,629.98

   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	11/12/25	11/12/25	11/12/25
23-10-02	☑ Yes ☐ No	1/17/25	1/17/25	1/17/25
22-10-02	☑ Yes ☐ No	1/2/24	1/2/24	1/2/24
21-10-13	☑ Yes ☐ No	12/21/22	12/21/22	12/21/22

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).

ETI Grant:

Proposed funding would be used to continue to expand the electronic displays and communications systems at GHS. These displays have been a critical component in our continued effort to ensure that we are communicating effectively with our students. Continued expansion of this communication system also aligns with both our School and District goals to increase to increase student engagement. For the 2026-2027 school year, GHS adopted a no cell phone policy for students. In light of this change, it has highlighted our need to ensure that we have additional communication mechanisms available for students to have important school information readily available. Monitors are used to ensure we have effective communication with students, by allowing for important messages to be posted throughout the school. In addition, students have utilized these monitors to increase student to student communication by highlighting upcoming student sponsored events. Additional monitors will ensure continued expansion of our communication systems. Displays purchased through this grant will be added to our Student Center, which is a critical hub for all of our GHS Students.

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

Investment will improve communications in Greenwich High School, the only public high school in Greenwich, CT serving 2,600+ students

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

2,600 students and approximately 400 faculty and staff

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

Note: Completed projects are not eligible.

Installation of new monitors will take place during a school shut down after funding is issued. Based on the timeline, new units will be ordered and installed over the summer break in 2027. Initial work will be done by our contractor to ensure that proper wiring is completed and then units will be installed. Once units are installed, units will be up and running within a day or two, after IT connects them to the network.

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

Continued success will be measured by continued usage and interested of the administration, faculty and students to post content to engage students and highlight additional events and communictations.

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

Greenwich High School is the only public high school in the town of Greenwich, CT. The High School serves just over 2,600 students in grades 9-12. Greenwich High School is a high performing high school with nationally recognized academic, artistic and athletic programs. In addition to being accredited by the New England Association of Schools and Colleges, GHS has been recognized by Niche and US News and World Reports as being among the most competitive in the State of CT.

IV. Budget Information

18. Partner organization(s) or other funding sources (if applicable):
NA

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: To continue to expand our digital displays, we must hire approved vendors with proper insurance and ensure we comply with all safety requirements.

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, Toni Jones, 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.

Toni Jones 11/18/2026

(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: Greenwich Public Schools
2. Docket Number: 26-10-02
3. Docket Name: PEGPETIA Grant

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
85" Displays	$ 30,851.98	6 85" displays, peripherals and installation	6	5141.99	✔	Equipment
NUC Computers	$ 3,559.00	6 mini computers used to run content on displays	6	593.17	✔	Equipment
iPads	$ 1,458.00	2 iPads will be used to manage content on displays	2	729.00	✔	Equipment
Contractor Fees	$ 22,761.00	Installation of necessary wiring and structure to ensure safe installation	NA	NA	✔	Installation
Total Amount:	$ 58,629.98					

Expense	Amount	Description	Quantity	Unit Price	Bid/ Estimate Attached	Type of Cost
Total Amount:	$ 58,629.98					

Signature of Authorized Representative

I, Toni Jones, 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.

Toni Jones
_____ 11/18/2026
(Signature) ***(Date)***

RnB Enterprises
115 Hurley Road
Oxford, Connecticut 06478
United States

www.RnBEnterprises.com
Ryan Given
ryan@rnbenterprises.com
(800) 998-8865

Greenwich High School - 85" TVs



Greenwich High School

10 Hillside Road
Greenwich, CT 06830
United States

Presented By
RnB Enterprises

Quote Number
Q-30153

Presented On
Nov 16, 2026

Version
1

Scope of Work

Student Center & School Store Display Installation

RnB Enterprises will provide and install six (6) Samsung 85-inch commercial displays at Greenwich High School. Each display will be independently operated using a customer-provided NUC computer to allow unique content to be displayed.

Installation Includes

- Furnish and install two (2) Samsung 85-inch displays above the school store.
- Furnish and install four (4) Samsung 85-inch displays in the student center, replacing the existing single displays.
- Furnish and install six (6) Peerless tilting wall-mount brackets.
- Connect each display to its respective customer-provided NUC computer using customer-supplied HDMI cables.
- Configure and test each display for proper operation.

Customer Responsibilities

- Provide all six (6) NUC computers (Pre-configured) and associated content.
- Provide all necessary HDMI and network connection cables for the displays and NUC computers.
- Provide electrical power and network/data connections at each display location.
- Coordinate any necessary modifications to existing acoustic panels.
- Provide any additional wall reinforcement or structural support required for mounting the displays.

Exclusions & Clarifications

Electrical work, network infrastructure, structural modifications, acoustic panel modifications, and content creation or management are excluded from this proposal.

Final display locations and mounting conditions will be verified prior to installation. Any additional structural requirements or unforeseen site conditions may require a revised scope and additional costs.

Customer-provided equipment and cabling are not covered under RnB Enterprises' equipment warranty.

Products

Products $25,487.98

ITEM	QTY	UNIT PRICE	TOTAL
 **Samsung Pro AV** 85" Dynamic Crystal Color UHD Digital Signage for Business	6	$3,949.23	$23,695.38

	**Peerless-AV** Peerless Universal Tilt Mount 61" - 102"	6	$249.60	$1,497.60
	**RnB** Standard Smartboard Installation Hardware Kit*	6	$0.00	$0.00

Additional options

	**RnB** OPTIONAL Scaffolding Rental (Customer will only be charged if a lift can't be provided)	1	$295.00	$295.00 APPLIED

Summary

Product	$34,373.62
Labor	$5,364.00
Total Discount	($8,885.64)
Total Price	$30,851.98

Terms & Conditions

The equipment listed above is part of state contract #26PSX0010A unless * follows the title description.

Due to ongoing global trade conditions, including the potential for new or existing tariffs, the prices and lead times in this quote are subject to change. Tariffs and supply chain disruptions may affect the cost and availability of components. We reserve the right to adjust pricing and delivery schedules accordingly, but will do our best to mitigate and offset the impact to our clients as best as possible.

STATE OF CONNECTICUT CERTIFIED SMALL BUSINESS ENTERPRISE
State of CT A/V Contract Holder - #26PSX0010

We would like to thank you for giving RnB Enterprises, Inc the opportunity to quote you on the above-listed items. Our goal is to provide you with the products and information that help you succeed. Should you have any questions regarding this quote or any other A/V pricing needs, please feel free to contact me at (800) 998-8865 or email me at Ryan@rnbenterprises.com
Like us on Facebook: facebook.com/RnBCT
Follow us on Twitter: twitter.com/rnb_enterprises
Please Note: RnB has a licensed E1 Electrician on staff, should you require any electrical installation to accompany your Audio-Visual needs.
Please be advised that this purchase is under Connecticut State contract #26PSX0010, dated as of 7/01/26 (the "State Contract"), which provides for purchases under the State Contract by all using state agency accounts and participating Connecticut cities, towns, school boards and not-for-profit organizations. The intent of the State Contract is to allow the above-listed agencies and entities a means to procure the Goods and related Services to be provided under the State Contract. Purchases and/or projects utilizing the State Contract must be under one hundred thousand dollars ($100,000.00). Purchases and/or projects above one hundred thousand dollars ($100,000.00) must be bid out separately. Purchasers should review and comply with their own purchasing requirements. Leasing of equipment is not allowed under the State Contract. Please list the State Contract number (#26PSX0010) on the purchase order if the amount of the purchase and/or project is under $100,000 and the purchase and/or project is being done under the state Contract.
These are estimates for installations and their components (providing we have listed Installation as a line item on the above quote) without the benefit of a site visit. The pricing of items in these estimates is subject to change pending a site visit and review of site conditions and requirements.
The above project is non-plenum, non-prevailing wage and electrical is to be provided by others unless otherwise specified. A walkthrough (if necessary) will be scheduled once the PO signed by you (the customer) has been received by RnB Enterprises.
*Item not part of State Contract #26PSX0010.

Signature

Signature	Date
Greenwich High School	Q-30153
Customer	Quote

TheBookPC.com, Inc.

1811 Sardis Road N., Ste 214
Charlotte, NC 28270
888-959-2665
sales@thebookpc.com
www.thebookpc.com

Proposal

Date	Quote #
11/16/2026	13369

Bill To:

Town of Greenwich
Accounts Payable
P.O. Box 2540
Greenwich, CT 06836-2540

Ship To:

Greenwich High School
Laura Jean Waters
10 Hillside Road
Greenwich, CT 06830
203-625-8001

Description	Qty	Cost	Total
ASUS NUC 14 Essential Mini PC Intel Processor N150 - 3.6GHz, 6MB Wi-Fi 6E & Bluetooth 5.3	6	589.00	3,534.00
Kingston 8GB DDR5 5600 CL46 SoDIMM	6	0.00	0.00
Kingston 500GB M.2 2280 PCIe 4.0 NVMe	6	0.00	0.00
Ubuntu Linux 24.04 OS installed & configured for Rise Vision	6	0.00	0.00
Rise Vision Player installed & configured	6	0.00	0.00
6 ft. High Speed HDMI Cable	6	0.00	0.00
6 ft. Ethernet Cable	6	0.00	0.00
3-Year Standard Limited Product Warranty (3 year parts, 1 year labor from DOP)	6	0.00	0.00
Rise Vision Intel NUC Celeron - Linux			3,534.00
FedEx Ground	1	25.00	25.00

Thanks for your interest in our products. Should you have any questions about this quote please don't hesitate to contact us. Pricing provided is typically valid for 30 days. All systems are custom built and take about 3-5 business days to be assembled, tested and shipped. Lead times may vary depending on the size of your order, and other orders in assembly. Because all orders are custom built they are subject to a 20% restocking fee in the event you return the product. Please see our website for additional information. We appreciate the opportunity to serve you.

Subtotal	$3,559.00
Sales Tax (4.75%)	$0.00
Total	$3,559.00

Proposal

Proposal Number
2112733123

Account Number/Name
22558
GREENWICH PUBLIC SCHOOLS

Created On
11/16/2026

Created By
Chris DiAngelo

Thank you for creating your proposal, details are provided below. You can access this proposal from your Apple Store for Education Institution by searching proposal number 2112733123.

Item	Product / Description	Total Quantity	Unit Price	Total Price
1	MD4Q4LL/A iPad Wi-Fi 512GB - Silver	2	729.00	1,458.00 USD

Subtotal	1,458.00 USD
Estimated Tax	0.00 USD
Total	1,458.00 USD

Please note that your order subtotal does not include sales tax or rebates. Sales tax and rebates, if applicable, will be added when your order is processed. Your order total may include estimated sales tax that is subject to change at the time your order is processed.

How to Order

If you would like to convert this Proposal to an order, log into your Apple Store for Education Institution and select 'Proposal' from the pull-down menu. Search for this Proposal by entering the Proposal Number referenced above.

Note: A Purchaser login is required to order. Visit your Apple Store for Education Institution to login or create your Purchaser Apple Account.

The prices and specifications above correspond to those valid at the time the Proposal was created and are subject to change. Purchases are subject to the terms and conditions of your agreement with Apple and the Apple Store for Education Institution.

Copyright © 2026 Apple Inc. All rights reserved.

Estimate

Wernert Construction Management LLC

On time, Within Budget, Highest Quality Craftmenship

76 Valley Road, Cos Cob. CT. 06807
Phone (203) 869-1110 Fax (203) 869-1510
max@wernert.com

PROJECT #26-0391
DATE: NOVEMBER 17, 2026

Expiration Date: DECEMBER 30, 2026

TO Laura Jean
Library Media Specialist Program Associate
Greenwich High School
10 Hillside Road
Greenwich CT. 06830
Greenwich Public Schools
290 Greenwich Ace
Greenwich CT 06830

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Max Wernert	GHS TV Monitor Mounting & Power	Net 30	14-17-26

ITEM	DESCRIPTION	LINE TOTAL
1	Provide Electric power as noted in email and description during walkthrough. TV Receptacles 12ea, Data Drop 6ea, 120V Home run 3ea. (all wiring to be MC cable)	$8,350.00
2	Provide Labor and materials and scaffolding to remove and set aside existing sound panels. Install ¾" fire rated plywood anchored to brick and block wall as shown in SK attached (threaded rod and epoxy and #12 fasteners). Plywood to be painted black when done. Cut outs in plywood for electric to be provided once coordination with AV company supplying TV to locate outlets and data drops on plywood prior to plywood install.	$11,136.00
3	Option to relocate sound panels: Removed existing wood schedule board from masonry and install sound panels that were removed from new TV mount location.	$3,275.00
	Subtotal	
	TAX	N/A
	TOTAL	

Exclusions: Overtime, Holiday, Weekend work, town permits.

Quotation prepared by: _____

This is a quotation on the goods named, subject to the conditions noted below: when agreement is signed and returned WITH A 20% DEPOSIT the work will need to be scheduled and may take up to 5 working days from date of signed agreement to commence of work.

To accept this quotation, sign here and return: _____

THANK YOU FOR YOUR BUSINESS!

1. The project shall be constructed with workmanship and materials which are timely approved by the Owner, which approval shall not be unreasonably withheld. Owner shall timely communicate with the Contractor to provide Contractor an opportunity to exercise such approval rights as appropriate as the project progresses.

2. Contractor's Performance. Contractor agrees that the work which it does pursuant to this Contract shall be in good and workmanlike manner and to the reasonable satisfaction of the Owner, and that all materials furnished and used in connection therewith shall be new. Contractor shall provide and furnish all materials, supplies and tools, and all labor and supervision.

3. Permissible Delays. Contractor shall be excused from any delay in the completion of the Work due to any unforeseen delays whatsoever which are not in any way the fault of the Contractor, including, but not limited to, delays which are caused by Acts of God, stormy weather or Owner changes.

4. Liquidated Damages and Delay of Completion. The Owner and Contractor agree in the event that the work, which is the subject of this Contract is not substantially completed by the scheduled completion date, the amount by which Owner may have been damaged will be difficult to fix. The Contractor and Owner therefore agree that no liquidated damages are appropriate and that the only remedy which Owner may have is for extension of time of completion, and that no damages for delays shall be awarded.

5. Cleanup Upon completion of the work, Contractor shall remove debris and surplus material from Owner's property, and leave Owner's property in a neat and broom clean condition.

6. Taxes and Assessments. Taxes, fees and special assessments of all descriptions will be paid by the Owner.

7. Liens. Contractor shall not voluntarily permit any laborers, materialnien, mechanics or other similar liens to be filed or otherwise imposed on any part of the work or the property on which the work is performed, provided that the specified payments are made by Owner to Contractor.

8. Insurance. The Owner shall be responsible for purchasing and maintaining the Owner's usual liability insurance. Optionally, the Owner may purchase and maintain other insurance for self-protection against claims which may arise from operations under the Contract. The Contractor shall not be responsible for purchasing and maintaining this optional Owner's liability insurance. Unless otherwise provided, the Owner shall purchase and maintain, in a company or companies lawfully authorized to do business in the jurisdiction in which the Work is located, property insurance upon the Work at the site to the full insurable value thereof. This insurance shall be on an all-risk policy form and shall insure against the perils of fire and extended coverage and physical loss or damage including without duplication of coverage, theft, vandalism and malicious mischief. The Owner and Contractor waive all rights against each other and any of their subcontractors, sub-subcontractors, agents and employees, for damages caused by fire or other perils to the extent covered by property insurance obtained pursuant to this Article or any other property insurance applicable to the Work, except such rights as they may have to the proceeds of such insurance held by the Owner as fiduciary. If the policies of insurance referred to in this Article require an endorsement to provide for continued coverage where there is a waiver of subrogation, the owners of such policies will cause them to be so endorsed.

9. **Extra Work.** Should the Owner direct any modifications or additions to the Work covered by this Contract, the cost thereof shall be added to the Contract price. Changes in the contract shall be evidenced by a writing signed by both parties. If there are conditions and circumstances which the Contractor discovers during the course of demolition and/or construction of the work, then Owner shall receive timely notice of such and Contractor and Owner shall negotiate in good faith any appropriate changes or additions to the work necessitated by such unforeseen conditions.