

ATTACHMENT B

**BellSouth Telecommunications, Inc.
FPSC Docket No. 981834-TP/990321-TP
Request for Confidential Classification
Page 1 of 1
05/01/03**

**REQUEST FOR CONFIDENTIAL CLASSIFICATION OF BELLSOUTH'S
RESPONSE TO STAFF'S 4th REQUEST FOR PRODUCTION OF DOCUMENTS,
REQUEST NO. 24 FILED APRIL 10, 2003, IN FLORIDA DOCKET NOS. 981834-
TP AND 990321-TP**

TWO REDACTED COPIES FOR PUBLIC DISCLOSURE

REDACTED

DOCUMENT NUMBER DATE

03999 MAY-18

FPSC-COMMISSION CLERK

BellSouth Telecommunications, Inc.
FPSC Docket Nos. 981834-TP & 990321-TP
Staff's Fourth Request For Production
March 21, 2003
Item No. 24

REDACTED

DOCUMENT NUMBER DATE
03999 MAY-18
FPSC-COMMISSIONER CLERK

Agreement No. BR 0290
Amendment No. 1
July 14, 1999
Page 30 of 16

10.08.02. Siemens will establish a Regional Security Access Manager who will be responsible for ensuring regional consistency in Security Systems design, installation and pricing.

10.09. AFTER HOURS TROUBLE CALLS AND RESPONSE TIMES

10.09.01. Siemens will provide BellSouth with one telephone number for all Security Systems Trouble Calls

10.09.02. All Security Systems Trouble Calls will be treated as a Priority 1 case which will ensure that the problem is dealt with within ? number of hours.

A B C D
10.10. Unit Pricing Matrix for Typical Central Office Configurations

Note: Unit pricing includes material, labor, freight, warranty, profit, and overhead costs of Contractor. Unit pricing is final selling price to Company for typical sites.

	CDO	CO	LCO
1. Site Survey			
2. System design, hardware, software And equipment	One each: ACU-R2, Prox reader, door strike, and door status switch.	One each: ACU-R2; Two each: prox. Readers, door strikes, and door status switches	One each: ACU-R2. And RRE-2CP;; Six each: prox. Readers, door strikes, and door status switches
4. Installation			
6. Testing and Start-up			
8. Other costs (Including all costs not included above, such as training, ODCs, and profit; distributed across all office configurations)			
9. Unit Total Cost (With Installation)			
10. Unit Total Cost (Without Installation)			

PRIVATE/ PROPRIETARY /LOCK
Contains Private and/or proprietary information.
May not be used outside the BellSouth Companies except pursuant to a written agreement.
Must be stored in locked files when not in use.

A	B	C	D
Part Numbers	Product Description	US LIST	BELL SOUTH PRICE
1. ACU2X-C2B0	ACU2XNetwkIntelContlr8ampPS	4,300.00	
2. ACU2X-D0C0	ACU2X 50KGDNEMAEndw/oPS	4,300.00	
3. ACU2X-D1A0	ACU2XNetwkIntelContlr128kcard4AmpPS	4,128.00	
4. ACU2X-D1B0	ACU2XNetwkIntelContlr4ampPS	4,486.00	
5. ACU2X-D2A0	ACU2XNetwkIntelContlr8ampPSw/psu	4,667.00	
6. ACU2X-D2B0	ACU2XNetwkIntelContlr8ampPSw/psu	6,014.00	
7. ACU2X-DES	ACU2X & XL DES Encryption Opt	743.00	
8. ACU2XL16-A0A0	ACU2XL16NetwkIntelContlrLAN/WAN	4,486.00	
9. ACU2XL16-A2B0	ACU2XL16 NetwkIntelContlrLAN/WAN	5,943.00	
10. ACU2XL-A0A0	ACU2XLNetwkIntel ContlrLAN/WAN	3,614.00	
11. ACU2XL-A1B0	ACU2XLNetwkIntelContlrLAN/WAN	4,643.00	
12. ACU2XL-A2B0	ACU2XLNetwkIntelContlrLAN/WANpart	6,071.00	
13. ACU2X-PAK-D2	Dial-Up Modem for ACU2X	886.00	
14. ACU-BAT-2	BtryKitTwo12VDC7Amp-HrGelCell	128.00	
15. ACU-HEATER	Heater Kit, ACU, 120 VAC, 110W	188.00	
16. ACULAN-KIT	ACU LAN KIT	1,157.00	
17. ACU-R2/R4-DES	Encryption Option. One required per R2/R4 that is to be configured for DES encryption. This option consists of a special program chip that makes the R4/R4 compatible for operation with DIAMOND Series systems that have the DES Encryption Software Option	743.00	
18. ACU-R2-A0A0-CP	ACU-R2 controller with 10,000 card capacity, no power supply, no enclosure. (Unit supports 2 card readers directly connected within 500 feet.)	2,214.00	
19. ACU-R2-A0A1-CP	ACU-R2 controller with 10,000 card capacity, no power supply, no enclosure and dial-up	3,100.00	
20. ACU-R2-A0A2-CP	ACU-R2 controller with 10,000 card capacity, no power supply, no enclosure, with LAN adapter	3,500.00	
21. ACU-R2-A0B0-CP	ACU-R2 controller with 10,000 card capacity, no power supply, CP Series enclosure, no dial-up	2,549.00	
22. ACU-R2-A0B1-CP	ACU-R2 controller with 10,000 card capacity, no power supply, CP Series enclosure, configured for dial-up	3,434.00	
23. ACU-R2-A0B2-CP	ACU-R2 controller with 10,000 card capacity, no power supply, CP Series enclosure, with LAN adapter	3,834.00	
24. ACU-R2-A0C0-CP	ACU-R2 controller with 10,000 card capacity, no power supply, NEMA enclosure	2,929.00	
25. ACU-R2-A0C1-CP	ACU-R2 controller with 10,000 card capacity, no power supply, NEMA enclosure and configured for dial-up	3,814.00	

H.1.37

A

B

Average Card Reader Installation Costs:	
Average card reader installation includes 2 readers.	
ITEM	COST
1. Unit	
2. Modem & encryption software	
3. Avg. electrical job	
4. POTS line	
5. Total	
6. Parsons markup	
7. Parsons distributables/loadings	
8. *Host cost	
9. Grand Total	
Notes:	
* Host costs include hardware, software and communications costs.	
Host can support 2,000 - 3000 units.	
Host costs spread over 2000 units	
No taxes included.	

PRIVATE/PROPRIETARY

No disclosure outside BellSouth except by written agreement.

10/17/00 09:07 PARSONS AND BOX → 917704464905P38934
 SENT BY: SIEMENS BUILDING TECHNOLOGIES; 704 847 1873; OCT-17-00 5:29; NO. 494 PAGE 13 014

PLEASE SEND INVOICES IN TRIPLICATE TO ADDRESSES LISTED BELOW

Siemens Building Technologies, Inc.
 Landle Division
 2201-K Crown Point Executive Dr.
 Charlotte, NC 28227
 Phone (704) 847-1880 Fax (704) 847-1873

SELLER
 Mastec Network Services
 208 International Drive
 Concord NC, 28207

SHIP TO
 Siemens Building Technologies
 2201-K Crown Point Executive Dr.
 Charlotte, NC 28227

FIELD PURCHASE ORDER NO.
 543-1808

The above number must appear on all packages and invoices.

DATE OF ORDER 11/05/1998
JOB CONTRACT NO. 543-P-7005

It is a condition of this Purchase Order that all containers be properly labeled in accordance with the OSHA Hazard Communication Standard and that the shipment include a Material Safety Data Sheet (MSDS).

DIRECT ACCOUNT REFERENCES TO		SHIP TO		SHIP VIA		ACCOUNT NO.		INVOICE NO.			
Same as shown above.		Huntersville/Paul		UPS							
COMPONENT	STATE	INSUR	F.O.B.	SHIP VIA	TYPE	ACCOUNT NO.	INVOICE NO.	QTY	DESCRIPTION	UNIT PRICE	AMOUNT
901 9 101 27889	NC			UPS							
Please enter our purchase order for the items shown herein, subject to the terms and conditions named herein and attached:											
1									Install Card Access System at BellSouth		
2									Huntersville		
3											
4											
5											
6											
7											
8											
9											
10											
11											
										GRAND TOTAL	

12.
13.

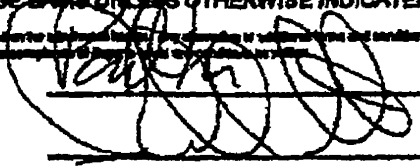
This is a order order

ALL OVERAGES IN EXCESS OF QUANTITY INDICATED WILL BE ACCEPTED ON A NO CHARGE BASIS UNLESS OTHERWISE INDICATED.

This purchase order represents the acceptance in accordance with the terms, conditions, delivery terms, and shipping terms of the purchase order. It is subject to the terms and conditions proposed by Seller and hereby accepted unless expressly stated to be Buyer's intent. Any purchase by Seller will be interpreted and accepted as compliance with the terms and conditions of this purchase order.

BUYER

APPROVED



PROPRIETARY

Copies to: Vendor, Branch Accts. Payable, Branch/Job File

Page 7

SENT BY: SIEMENS BUILDING TECHNOLOGIES;
 Astec Network Services
 0 International Blvd.
 Concord, NC 28027
 14-723-9260
 fx: 704-792-2851

704 847 1673; OCT-17-00 5:29;

PAGE 14

RECEIVED

JAN 10 2000

Invoice

Page 1 of 1

Siemens Building Technologies, Inc.
 1281 Crown Point Executive Drive
 May-2 Suite-K
 Charlotte, NC 28227
 Job: Huntersville
 AOC: 4-0017

Invoice#: 4-0017
 Invoice Date: 01/09/2000
 Due Date: 02/09/2000
 PO#: 543-1806
 JOB#: 1482441
 Customer: 4044
 Phone#: (704) 847-1680

Work Ordered:
 Install Card Access

PROGRESS BILLING #1
 Job Site:
 Huntersville OLC #28262
 105 West Greenway Ave.
 Huntersville, NC

A
 Total

Total Due

terms: NET 30 DAYS
 ALL APPLICABLE TAXES APPLIED. 1.5% MONTHLY FINANCE CHARGE

EMIT TO:
 ASTEC NETWORK SERVICES
 JX 88-1363
 RLANDO, FL 32805-1363

2.

B	C	D	E
ENTERED DATE 11 Jan 00	ENTERED BY [Signature]	ENTERED BY [Signature]	ENTERED BY [Signature]
BATCH NO [Signature]	VOUCHER NO.	RECORDED	AVG AMOUNT
APPROXIMATE 412.00	JOB NO. 53P2006	PO NO. 543-1806	UNIT PRICE

PROPRIETARY

Customer Copy

SENT BY: SIEMENS BUILDING TECHNOLOGIES; 704 847 1673; OCT-17-00 5:29;
 Astec Network Services
 International Blvd.
 Concord, NC 280277
 L-721-4280
 c: 704-782-2851

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 FEB 07 2000

Invoice

Siemens Building Technologies, Inc.
 201 Crown Point East Drive
 Bldg-2 Suite-K
 Charlotte, NC 28227

Invoice: 4-0817-A
 Invoice Date: 02/04/2000
 Due Date: 03/06/2000
 PO#: 843-1808
 JOB#: 10180
 Customer#: 1230
 Phone#: (704) 847-1600

Job: Huntersville
 PO#: 4-0017

Work Ordered:
 Install Card Access

PROGRESS BILLING #2
 Job Site:
 Huntersville GLC #24282
 105 West Greenway Ave.
 Huntersville, NC

 Total

 Total Due

TERMS: NET 30 DAYS
 ALL APPLICABLE TAXES APPLIED. 1.5% MONTHLY FINANCE CHARGE

SENT TO:
 ASTEC NETWORK SERVICES
 DX 88-1353
 PLANO, FL 32806-1353

a.

	B	C	D	E
AMOUNT				
DATE	8 Feb 2000			
BATCH NO.				
ACCOUNT NUMBER	912001			
JOB NO.	P-1006			
PLAN NO.	6-D-106			
PAY APPROVAL				2131.00
DATE PAID				

PROPRIETARY

Customer Copy

10/17/00 09:07 PARSONS AND BOX → 917764464905P38934 OCT-17-00 5:27; NO.494 PAGE 6

PLEASE SEND INVOICES IN TRIPlicate TO ADDRESS LISTED BELOW

Siemens Building Technologies, Inc.
 Lendis Division
 2201-K Crown Point Executive Dr.
 Charlotte, NC 28227
 Phone (704) 847-1880 Fax (704) 847-1673

SHIP TO

Mastec Network Services
206 International Drive
Concord NC, 28207

SHIP TO

Siemens Building Technologies
2201-K Crown Point Executive Dr.
Charlotte, NC 28227

FIELD PURCHASE ORDER NO.

843-1788

The above number and name are of primary importance.

DATE OF ORDER	10/20/1998
JOB CONTRACT NO.	543-P-7000

It is a condition of this Purchase Order that all containers be properly labeled in accordance with the OSHA Hazard Communication Standard and that the shipment include a Material Safety Data Sheet (MSDS). A B C

DIRECT ALL CORRESPONDENCE TO:		NAME AS SHOWN ABOVE:		STOCK NUMBER:		ACCOUNT NO.		VENDOR CODE NO.	
801 9 101 27669		Stanley/Paul							
DESCRIPTION CONTRACT NO.	STATE	FABRIC	F.O.B.	SHIP-TO	TERMS	ACCOUNT NO.		VENDOR CODE NO.	
	NC			UPS					
ITEM	PART NO.	QTY	DESCRIPTION			DELIVERY METHOD	UNIT PRICE	AMOUNT	
Please enter our purchase order for the items shown herein, subject to the terms and conditions stated herein and attached:									
1			Install Card Access System at BellSouth						
2			Stanley						
3									
4									
5									
6									
7									
8									
9									
10									
11									
							GRAND TOTAL		

12.

13. This is a order order

ALL OVERAGES IN EXCESS OF QUANTITY INDICATED WILL BE ACCEPTED ON A NO CHARGE BASIS UNLESS OTHERWISE INDICATED.

This purchase order expressly binds acceptance of quantities only to the terms, conditions and specifications, and does not constitute an offer. Any alteration or addition to terms and conditions proposed by buyer are hereby rejected unless expressly accepted by Buyer in writing. Any acceptance by Buyer will be construed and construed as acceptance of Buyer's terms and conditions.

BUYER

APPROVED

Copies to: Vendor, Branch Accts. Payable, Branch/Job File

PROPRIETARY

10/17/00

09:07

PARSONS

FND BOX + 917704464905P38934

NO. 494 008

SENT BY: SIEMENS BUILDING TECHNOLOGIES;

704 847 1873;

OCT-17-00 5:27;

PAGE 7

Network Services

60 International Blvd.

Concord, NC 280277

04-723-8260

FX: 704-792-2851

RECEIVED

DEC 08 1999

Invoice

Page 1 of 1

Siemens Building Technologies, Inc.
2201 Green Point Esso Drive
Bldg-2 Suite-11
Charlotte, NC 28227

Invoice#: 4-0807
Invoice Date: 12/03/1999
Due Date: 01/02/2000
PO#: 843-1798
JOB#: 1463441
Customer#: 4044
Phone#: (704) 847-1600

Job: Stanley
NO#: 4-0807

Work Ordered:
install card access

PROGRESS BILLING #1
Job Site:
Stanley GLC # 21494
220 North Main St.
Stanley, NC

A

Total

Total Due

TERMS: NET 30 DAYS
APPLICABLE TAXES APPLIED. 1.5% MONTHLY FINANCE CHARGE

ATTN TO:
BTEC NETWORK SERVICES
K 05-1353
LANCO, FL 32808-1353

B		C		D		E	
ENTERED DATE	BATCH	VOUCHER NO.	MEMO NO.	ENTERED BY	RECEIVED BY	DATE	AMOUNT
8/11/99	012			CS		12/03/99	
ACCOUNT LOCATION	JOB NO.	WFL NO.					
20011543	127000						

2.

41

PROPRIETARY

Customer Copy

Page 8

10/17/00

09:07

PARSONS

FAX BOX + 917704464905P38934

SENT BY: SIEMENS BUILDING TECHNOLOGIES;

704 847 1673;

OCT-17-00 5:28;

NO. 494 009
PAGE 8

10 International Blvd.
Concord, NC 28027
704-723-0260
Fax: 704-782-2851

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JAN 31 2000

Invoice

Page 1 of 1

Siemens Building Technologies, Inc.
2201 Crown Point Esplanade Drive
Bldg 3 Suite K
Charlotte, NC 28227

Invoice: 4-0007-A
Invoice Date: 01/28/2000
Due Date: 02/28/2000
PO#: 643-1796
JOB#: 10180
Customer#: 1230
Phone#: (704) 847-1660

Job: Stanley
WO#: 4-0007

Work Ordered:
Install card access

PROGRESS BILLING #2
Job Site:
Stanley GLC # 21494
220 North Main St.
Stanley, NC

Total Due

A
Total

Terms: NET 30 DAYS
ALL APPLICABLE TAXES APPLIED. 1.5% MONTHLY FINANCE CHARGE

SENT TO:
VASTEC NETWORK SERVICES
OX 88-1353
ORLANDO, FL 32808-1353

	B	C	D	E
ENTERED DATE	4/1/00			
BATCH NO				
VOUCHER NO				
ACCOUNT NUMBER	412 001			
JOB NO		P-7000		
P.O. NO			6431796	

PROPRIETARY

Customer Copy

10/17/00 09:07 PARSONS

AND BOX → 917704464905P38934
704 847 1873; OCT-17-00 5:28;

NO. 494 010
PAGE 9

SENT BY: SIEMENS BUILDING TECHNOLOGIES;
WTEC Network Services
4 International Blvd.
Raleigh, NC 27627
14-723-9280
fx: 704-782-2851

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AUG 11 2000

Invoice

Page 1 of 1

Siemens Building Technologies, Inc.
2201 Crown Point Esso Drive
Blkg-2 Suite-K
Charlotte, NC 28227

Invoice# 4-0007-B
Invoice Date: 08/08/2000
Due Date: 08/04/2000
PO#: 543-1786
JOB#: 10100
Customer#: 1230
Phone#: (704) 847-1880

Job: Stanley
WOB: 4-0007

Work Ordered:
Install card access
Work Completed week ending 7-14-00
Final Bill

Job Site:
Stanley OLC # 21404
220 North Main St.
Stanley, NC

A
Total

Total Due

terms: NET 30 DAYS
ALL APPLICABLE TAXES APPLIED. 1.5% MONTHLY FINANCE CHARGE

SENT TO:
WTEC NETWORK SERVICES
OX 88-1363
ORLANDO, FL 32803-1363

	B	C	D	E
ORDER DATE	08/08/00			
BATCH #	11			
ACCOUNT #	17-000			
JOB NO.	1431286			

PROPRIETARY

Customer Copy

10/17/00 09:07 PARSONS AND BOX → 917704464985P38934 OCT-17-00 5:29; 704 847 1673; SENT BY: SIEMENS BUILDING TECHNOLOGIES;

NO. 494 PAGE 16 D17

PLEASE SEND INVOICES IN TRIPLICATE TO ADDRESS LISTED BELOW
Siemens Building Technologies, Inc.
 Landis Division
 2201-K Crown Point Executive Dr.
 Charlotte, NC 28227
 Phone (704) 847-1880 Fax (704) 847-1673

FIELD PURCHASE ORDER NO.
543-1908

The above order must appear on all packages and invoices.
 DATE OF ORDER
11/09/1999
 JOB CONTRACT NO.
543-P-7008

ORDER
Mastac Network Services
 206 International Drive
 Concord NC, 28207

SHIP TO
Siemens Building Technologies
 2201-K Crown Point Executive Dr.
 Charlotte, NC 28227

It is a condition of this Purchase Order that all containers be properly labeled in accordance with the OSHA Hazard Communication Standard and that the shipment include a Material Safety Data Sheet (MSDS).

A B C

ORDER NO.		SHIP TO		SHIP FROM		SHIP VIA		ACCOUNT NO.		VERSION CODE NO.	
901 9 101 27669		Mint Hill/Paul		Mint Hill/Paul		UPS					
ITEM	PART NO.	CITY	DESCRIPTION	DELIVERY REQUIRED	UNIT PRICE	AMOUNT					
Please enter our purchase order for the items shown herein, subject to the terms and conditions stated herein and attached:											
1			Install Card Access System at BellSouth								
2			Mint Hill								
3											
4											
5											
6											
7											
8											
9											
10											
11											
						GRAND TOTAL					

12.
 13. This is a order order

ALL OVERAGES IN EXCESS OF QUANTITY INDICATED WILL BE ACCEPTED ON A NO CHARGE BASIS UNLESS OTHERWISE INDICATED.

This purchase order requires the recipient to conform with the instructions, terms and conditions stated herein, and other terms and conditions of purchase order. Any purchase order for materials and services prepared by other than the recipient is hereby accepted by the recipient. Any purchase order by other than the recipient is hereby accepted by the recipient.

BUYER

APPROVED

Copies to: Vendor, Branch Accts. Payable, Branch/Job File

PROPRIETARY

Page 11

10/17/00 09:07 PARSONS AND BOX → 917704464905P38934 NO.494 018
 SENT BY: SIEMENS BUILDING TECHNOLOGIES; 704 847 1873; OCT-17-00 5:29; PAGE 17/24
 825 IBC network services
 80 International Blvd.
 Concord, NC 28027
 704-792-0260
 FAX: 704-792-2851

RECEIVED

JAN 10 2000

Invoice

Page 1 of 1

Siemens Building Technologies, Inc.
 2201 Crown Point Lane Drive
 Bldg-2 Suite-K
 Charlotte, NC 28227

Invoice#: 4-0016
 Invoice Date: 01/06/2000
 Due Date: 02/06/2000
 PO#: 043-1000
 JOB#: 1483441
 Customer#: 4044
 Phone#: (704) 847-1000

Job: Mint HR
 WCR: 4-0016

Work Ordered:
 Install Card Access

PROGRESS BILLING #1
 Job Site:
 Mint HR GLC #24054
 11336 Bain School Rd.
 Mint HR, NC

A
 Total

Total Due

Terms: NET 30 DAYS
 ALL APPLICABLE TAXES APPLIED. 1.5% MONTHLY FINANCE CHARGE

SHIP TO:
 IASTEC NETWORK SERVICES
 BOX 85-1353
 ORLANDO, FL 32885-1353

B		C		D		E	
ENTERED DATE	11/10/00	DISCOUNT	0%	REMARKS			
BATCH NO.	01	VOUCHER NO.		TERMINAL NO.		PAY APPROVAL	1/11/00
ACCOUNT CREATION	412.001	JOB NO.	593-P-1000	P.O. NO.	5931000	DIST. AMT. %	

PROPRIETARY

Particulars