

RENEWAL OF MULTI-YEAR CONTRACTS AND/OR AGREEMENTS

List the MULTI-YEAR agreements that you are choosing to RENEW for 2021-22:

Service	Please list provider and Bandwidth
Internet Access	Cox - (2) 5 Gbps
Wide Area Network	Cox - WAN (28) 1 Gbps & (4) 10 Gbps
Other, Please Describe:	Peak - Firewall & MIBS

We hereby agree to continue the terms and conditions set forth in the existing multi-year contracts and/or service agreements for the services as listed above.

The renewal is effective for the period July 1, 2021 – June 30, 2022.

School or Library Name: _____

Signed: _____

Printed Name: Steve Allen

Title: BOE President

Date: 1-11-2021



Cox Account Rep:	Jack Bunds - 63989	Cox System Address:	
Phone Number:	918-286-4437		11811 E. 51st Street
Fax Number:	877-873-8923		Tulsa, OK 74146

Customer Information		Authorized Customer Representative Information	
Legal Company Name:	Broken Arrow PS - Arrow Springs Elementary School	Full Name:	Ashley Bowser
Street Address:	101 W Twin Oaks ST	Billing Contact:	918-259-5780
City/State/Zip:	Broken Arrow, OK 74011	Fax:	
Billing Address:	701 South Main	Contact Number:	918-259-7445
City/State/Zip:	Broken Arrow, Oklahoma 74012	Email Address:	aqbowser@baschools.org
Cox Account #:	186-0693242-01		
Merge Bill	No		

Taxes and Fees Not Included

Service Address: 101 W Twin Oaks ST, Broken Arrow, OK, 74011						Phone: 918-259-5780	
						Cox Account ID: 186-0693242-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro Ethernet Fiber - 1 Gb UNI - Interstate *	1	1	\$950.00	60	RN	\$950.00	
Cox Nickel Plan 6-10 lines with 500 free INTERSTATE minutes	7	7	\$0.00	M-M	RN	\$0.00	
VoiceManager Office Line	7	7	\$19.95	60	RN	\$139.65	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Broken Arrow PS - Arrow Springs Elementary School:		MRC:	\$1,089.65	NRC:	\$0.00	Equipment Cost:	\$0.00

Service Address: 915 W Norman ST, Broken Arrow, OK, 74012						Phone: 918-259-5780	
						Cox Account ID: 186-0683925-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro Ethernet Fiber - 1 Gb UNI - Interstate *	1	1	\$950.00	60	RN	\$950.00	
Ethernet Performance Management Reporting	1	1	\$0.00	M-M	RN	\$0.00	
Cox Nickel Plan 6-10 lines with 500 free INTERSTATE minutes	5	5	\$0.00	M-M	RN	\$0.00	
VoiceManager Office Line	5	5	\$19.95	60	RN	\$99.75	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Broken Arrow PS - Arrowhead Elementary:		MRC:	\$1,049.75	NRC:	\$0.00	Equipment Cost:	\$0.00

Service Address: 2800 W Florence ST, Broken Arrow, OK, 74011					Phone: 918-259-5780		
					Cox Account ID: 186-0689898-01		
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
VoiceManager Enhanced Package	5	5	\$33.24	60	RN	\$166.20	
Cox Nickel 250 - Inter/Intra	5	5	\$0.00	60	RN	\$0.00	
Interstate \$0.05	5	5	\$0.00	M-M	RN	\$0.00	
Intrastate \$0.05	5	5	\$0.00	M-M	RN	\$0.00	
Metro Ethernet Fiber - 1 Gb UNI - Interstate *	1	1	\$950.00	60	RN	\$950.00	
Ethernet Performance Management Reporting	1	1	\$0.00	M-M	RN	\$0.00	
VoiceManager Office Line	4	4	\$19.95	60	RN	\$79.80	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Broken Arrow PS - Aspen Creek Elementary:			MRC:	\$1,196.00	NRC:	\$0.00	Equipment Cost: \$0.00

Service Address: 2200 N 23rd ST E, Broken Arrow, OK, 74012					Phone: 918-259-4301		
					Cox Account ID: 186-0683179-01		
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
VoiceManager Enhanced Package	3	3	\$19.95	60	RN	\$59.85	
VoiceManager Flat Rated Local Line	3	3	\$0.00	60	RN	\$0.00	
Cox Nickel 250 - Interstate	3	3	\$0.00	M-M	RN	\$0.00	
Interstate \$0.02	3	3	\$0.00	60	RN	\$0.00	
Intrastate \$0.02	3	3	\$0.00	60	RN	\$0.00	
Directory Listing-Non Published	2	2	\$0.00	M-M	RN	\$0.00	
Directory Listing - Published	1	1	\$0.00	60	RN	\$0.00	
Metro E-1Gb UNI Interstate	1	1	\$950.00	60	RN	\$950.00	
Performance Mgmt - Professional	1	1	\$0.00	60	RN	\$0.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Broken Arrow PS - Athletic Facility:			MRC:	\$1,009.85	NRC:	\$0.00	Equipment Cost: \$0.00

Service Address: 225 E Omaha ST, Broken Arrow, OK, 74012					Phone: 918-259-5780		
					Cox Account ID: 186-0684023-01		
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro Ethernet Fiber - 1 Gb UNI - Interstate *	1	1	\$950.00	60	RN	\$950.00	
Ethernet Performance Management Reporting	1	1	\$0.00	M-M	RN	\$0.00	
Cox Nickel Plan 6-10 lines with 500 free INTERSTATE minutes	6	6	\$0.00	M-M	RN	\$0.00	
VoiceManager Office Line	6	6	\$19.95	60	RN	\$119.70	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Broken Arrow PS - Centennial Middle School:			MRC:	\$1,069.70	NRC:	\$0.00	Equipment Cost: \$0.00

Service Address: 210 N MAIN ST, Broken Arrow, OK, 74012						Phone: 918-259-5780	
						Cox Account ID: 186-0673293-02	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro E-1Gb UNI Interstate	1	1	\$950.00	60	RN	\$950.00	
Performance Mgmt - Professional	1	1	\$0.00	60	RN	\$0.00	
Cox nickel Plan - 11+ lines with 1000 free INTERSTATE minutes	6	6	\$0.00	M-M	RN	\$0.00	
VoiceManager Office Line	6	6	\$19.95	60	RN	\$119.70	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Broken Arrow PS - Central on Main:		MRC:	\$1,069.70	NRC:	\$0.00	Equipment Cost:	\$0.00

Service Address: 109 S 5TH ST, Broken Arrow, OK, 74012						Phone: 918-259-5780	
						Cox Account ID: 186-0683919-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Cox Nickel Plan for 1-5 lines with 250 free INTERSTATE minutes	4	4	\$0.00	M-M	RN	\$0.00	
VoiceManager Office Line	4	4	\$19.95	60	RN	\$79.80	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Broken Arrow PS - Child Nutrition:		MRC:	\$79.80	NRC:	\$0.00	Equipment Cost:	\$0.00

Service Address: 301 E TUCSON ST, Broken Arrow, OK, 74011						Phone: 918-259-5780	
						Cox Account ID: 186-0683917-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro Ethernet Fiber - 1 Gb UNI - Interstate *	1	1	\$950.00	60	RN	\$950.00	
Ethernet Performance Management Reporting	1	1	\$0.00	M-M	RN	\$0.00	
Cox Nickel Plan 6-10 lines with 500 free INTERSTATE minutes	9	9	\$0.00	M-M	RN	\$0.00	
VoiceManager Office Line	5	5	\$19.95	60	RN	\$99.75	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Broken Arrow PS - Childers Middle School:		MRC:	\$1,049.75	NRC:	\$0.00	Equipment Cost:	\$0.00

Service Address: 301 E Omaha ST, Broken Arrow, OK, 74012					Phone: 918-259-5780		
					Cox Account ID: 186-0683927-01		
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Cox Business TV Essential Service - Primary Outlet	1	1	\$0.00	M-M	RN	\$0.00	
Cox Nickel Plan for 1-5 lines with 250 free INTERSTATE minutes	5	5	\$0.00	M-M	RN	\$0.00	
VoiceManager Office Line	5	5	\$19.95	60	RN	\$99.75	
Equipment Description		Quantity		Unit Price		Total Fee	
Totals for Broken Arrow PS - Country Lane Elementary:		MRC:	\$99.75	NRC:	\$0.00	Equipment Cost:	\$0.00

Service Address: 251 E Omaha ST, Broken Arrow, OK, 74012					Phone: 918-259-5780		
					Cox Account ID: 186-0683918-01		
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro Ethernet Fiber - 1 Gb UNI - Interstate *	1	1	\$950.00	60	RN	\$950.00	
Ethernet Performance Management Reporting	1	1	\$0.00	M-M	RN	\$0.00	
Cox nickel Plan - 11+ lines with 1000 free INTERSTATE minutes	3	3	\$0.00	M-M	RN	\$0.00	
VoiceManager Telephony User	3	3	\$19.95	60	RN	\$59.85	
Equipment Description		Quantity		Unit Price		Total Fee	
Totals for Broken Arrow PS - Country Lane Intermediate School:		MRC:	\$1,009.85	NRC:	\$0.00	Equipment Cost:	\$0.00

Service Address: 1351 E albany DR, Broken Arrow, OK, 74011					Phone: 918-259-5780		
					Cox Account ID: 186-0690740-01		
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
VoiceManager Office Line	6	6	\$19.95	60	RN	\$119.70	
Equipment Description		Quantity		Unit Price		Total Fee	
Totals for Broken Arrow PS - Creekwood ECC:		MRC:	\$119.70	NRC:	\$0.00	Equipment Cost:	\$0.00

Service Address: 1301 E Albany ST, Broken Arrow, OK, 74012					Phone: 918-259-5780		
					Cox Account ID: 186-0689900-01		
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Cox Nickel Plan for 1-5 lines with 250 free INTERSTATE minutes	1	1	\$0.00	M-M	RN	\$0.00	
Metro Ethernet Fiber - 1 Gb UNI - Interstate *	1	1	\$950.00	60	RN	\$950.00	
Ethernet Performance Management Reporting	1	1	\$0.00	M-M	RN	\$0.00	
VoiceManager Office Line	5	5	\$19.95	60	RN	\$99.75	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Broken Arrow PS - CreekWood Elementary:	MRC:	\$1,049.75	NRC:	\$0.00	Equipment Cost:		\$0.00

Service Address: 701 S MAIN ST, Broken Arrow, OK, 74012					Phone: 918-259-5780		
					Cox Account ID: 186-0683985-01		
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
DDoS BGP IP Premium	1	1	\$2,739.28	12	RN	\$2,739.28	
BGP IP Standard DDoS 50 Mbps Addl Clean Traffic	6	6	\$208.08	12	RN	\$1,248.48	
BGP IP DDoS 256 Additional IP Address	1	1	\$50.20	12	RN	\$50.20	
Metro Ethernet Fiber - 10 Gb UNI - Interstate *	1	1	\$2,950.00	60	RN	\$2,950.00	
Ethernet Performance Management Reporting	2	2	\$0.00	M-M	RN	\$0.00	
Metro E-HFC 3.0/3.0 UNI Intrastate	1	1	\$240.00	60	RN	\$240.00	
Cox nickel Plan - 11+ lines with 1000 free INTERSTATE minutes	12	12	\$0.00	M-M	RN	\$0.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Broken Arrow PS - ESC:	MRC:	\$7,227.96	NRC:	\$0.00	Equipment Cost:		\$0.00

Service Address: 2200 N 23rd ST, Broken Arrow, OK, 74012					Phone: 918-259-7400		
					Cox Account ID: 186-0686282-01		
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Cox Nickel Plan for 1-5 lines with 250 free INTERSTATE minutes	5	5	\$0.00	M-M	RN	\$0.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Broken Arrow PS - Football Stadium:	MRC:	\$0.00	NRC:	\$0.00	Equipment Cost:		\$0.00

Service Address: 301 New Orleans, Broken Arrow, OK, 74012					Phone: 918-259-5780		
					Cox Account ID: 186-0684092-01		
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro Ethernet Fiber - 10 Gb UNI - Interstate *	1	1	\$2,950.00	60	RN	\$2,950.00	
Ethernet Performance Management Reporting	1	1	\$0.00	M-M	RN	\$0.00	
Cox nickel Plan - 11+ lines with 1000 free INTERSTATE minutes	6	6	\$0.00	M-M	RN	\$0.00	
VoiceManager Office Line	6	6	\$19.95	60	RN	\$119.70	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Broken Arrow PS - Freshman Academy:			MRC: \$3,069.70	NRC: \$0.00	Equipment Cost:		\$0.00

Service Address: 1901 albany, Broken Arrow, OK, 74012					Phone: 918-259-5780		
					Cox Account ID: 186-0667465-02		
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro Ethernet Fiber - 10 Gb UNI - Interstate *	1	1	\$2,950.00	60	RN	\$2,950.00	
Ethernet Performance Management Reporting	1	1	\$0.00	M-M	RN	\$0.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Broken Arrow PS - High School:			MRC: \$2,950.00	NRC: \$0.00	Equipment Cost:		\$0.00

Service Address: 7200 E quincy PL, Broken Arrow, OK, 74012					Phone: 918-259-5780		
					Cox Account ID: 186-0683997-01		
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro Ethernet Fiber - 1 Gb UNI - Interstate *	1	1	\$950.00	60	RN	\$950.00	
Ethernet Performance Management Reporting	1	1	\$0.00	M-M	RN	\$0.00	
Cox Nickel Plan for 1-5 lines with 250 free INTERSTATE minutes	5	5	\$0.00	M-M	RN	\$0.00	
VoiceManager Office Line	6	6	\$19.95	60	RN	\$119.70	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Broken Arrow PS - Highland Park ES:			MRC: \$1,069.70	NRC: \$0.00	Equipment Cost:		\$0.00

Service Address: 808 E COLLEGE, Broken Arrow, OK, 74012					Phone: 918-259-5700		
					Cox Account ID: 186-0683999-02		
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
VoiceManager Utility Package	5	5	\$19.00	60	RN	\$95.00	
VoiceManager Flat Rated Local Line	5	5	\$0.00	60	RN	\$0.00	
Metro Ethernet Fiber - 1 Gb UNI - Interstate *	1	1	\$950.00	60	RN	\$950.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Broken Arrow PS - Kirkland Activites Complex:			MRC: \$1,045.00	NRC: \$0.00	Equipment Cost:		\$0.00

Service Address: 4300 S JUNIPER PL, Broken Arrow, OK, 74011					Phone: 918-259-4420		
					Cox Account ID: 186-0683916-01		
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro Ethernet Fiber - 1 Gb UNI - Interstate *	1	1	\$950.00	60	RN	\$950.00	
Ethernet Performance Management Reporting	1	1	\$0.00	M-M	RN	\$0.00	
Cox Nickel Plan 6-10 lines with 500 free INTERSTATE minutes	7	7	\$0.00	M-M	RN	\$0.00	
VoiceManager Office Line	7	7	\$19.95	60	RN	\$139.65	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Broken Arrow PS - Leisure Park Elementary:			MRC: \$1,089.65	NRC: \$0.00	Equipment Cost:		\$0.00

Service Address: 4300 S 209TH EAST AVE, Broken Arrow, OK, 74012					Phone: 918-259-5780		
					Cox Account ID: 186-0683986-01		
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro Ethernet Fiber - 1 Gb UNI - Interstate *	1	1	\$950.00	60	RN	\$950.00	
Ethernet Performance Management Reporting	1	1	\$0.00	M-M	RN	\$0.00	
Cox Nickel Plan 6-10 lines with 500 free INTERSTATE minutes	7	7	\$0.00	M-M	RN	\$0.00	
VoiceManager Office Line	7	7	\$19.95	60	RN	\$139.65	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Broken Arrow PS - Liberty Elementary:			MRC: \$1,089.65	NRC: \$0.00	Equipment Cost:		\$0.00

Service Address: 1600 W Quincy AVE, Broken Arrow, OK, 74012						Phone: 918-259-5780	
						Cox Account ID: 186-0683923-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro Ethernet Fiber - 1 Gb UNI - Interstate *	1	1	\$950.00	60	RN	\$950.00	
Ethernet Performance Management Reporting	1	1	\$0.00	M-M	RN	\$0.00	
Cox Nickel Plan for 1-5 lines with 250 free INTERSTATE minutes	5	5	\$0.00	M-M	RN	\$0.00	
VoiceManager Office Line	5	5	\$19.95	60	RN	\$99.75	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Broken Arrow PS - Lynn Wood Elementary:			MRC: \$1,049.75	NRC: \$0.00	Equipment Cost:		\$0.00

Service Address: 405 E RICHMOND, Broken Arrow, OK, 74012						Phone: 918-259-5780	
						Cox Account ID: 186-0683988-02	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro Ethernet Fiber - 1 Gb UNI - Interstate *	1	1	\$950.00	60	RN	\$950.00	
Ethernet Performance Management Reporting	1	1	\$0.00	M-M	RN	\$0.00	
Cox Nickel Plan 6-10 lines with 500 free INTERSTATE minutes	5	5	\$0.00	M-M	RN	\$0.00	
VoiceManager Office Line	5	5	\$19.95	60	RN	\$99.75	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Broken Arrow PS - Oak Crest Elementary:			MRC: \$1,049.75	NRC: \$0.00	Equipment Cost:		\$0.00

Service Address: 3100 W NEW ORLEANS, Broken Arrow, OK, 74012						Phone: 918-259-5780	
						Cox Account ID: 186-0683990-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro Ethernet Fiber - 1 Gb UNI - Interstate *	1	1	\$950.00	60	RN	\$950.00	
Ethernet Performance Management Reporting	1	1	\$0.00	M-M	RN	\$0.00	
Cox Nickel Plan 6-10 lines with 500 free INTERSTATE minutes	6	6	\$0.00	M-M	RN	\$0.00	
VoiceManager Office Line	6	6	\$19.95	60	RN	\$119.70	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Broken Arrow PS - Oliver Middle School:			MRC: \$1,069.70	NRC: \$0.00	Equipment Cost:		\$0.00

Service Address: 6800 E Quincy PL, Broken Arrow, OK, 74014						Phone: 918-259-5700	
						Cox Account ID: 186-0688651-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro Ethernet Fiber - 1 Gb UNI - Intrastate *	1	1	\$950.00	60	RN	\$950.00	
Ethernet Performance Management Reporting	1	1	\$0.00	M-M	RN	\$0.00	
Cox Nickel Plan 6-10 lines with 500 free INTERSTATE minutes	7	7	\$0.00	M-M	RN	\$0.00	
VoiceManager Office Line	7	7	\$19.95	60	RN	\$139.65	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Broken Arrow PS - Oneta Ridge MS:		MRC:	\$1,089.65	NRC:	\$0.00	Equipment Cost: \$0.00	

Service Address: 412 S 9TH ST, Broken Arrow, OK, 74012						Phone: 918-259-5780	
						Cox Account ID: 186-0683920-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro Ethernet Fiber - 1 Gb UNI - Interstate *	1	1	\$950.00	60	RN	\$950.00	
Ethernet Performance Management Reporting	1	1	\$0.00	M-M	RN	\$0.00	
Cox Nickel Plan 6-10 lines with 500 free INTERSTATE minutes	5	5	\$0.00	M-M	RN	\$0.00	
VoiceManager Office Line	5	5	\$19.95	60	RN	\$99.75	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Broken Arrow PS - Options Academy:		MRC:	\$1,049.75	NRC:	\$0.00	Equipment Cost: \$0.00	

Service Address: 7700 S Shelby LN, Broken Arrow, OK, 74011						Phone: 918-259-5780	
						Cox Account ID: 186-0688706-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro Ethernet Fiber - 1 Gb UNI - Interstate *	1	1	\$950.00	60	RN	\$950.00	
Ethernet Performance Management Reporting	1	1	\$0.00	M-M	RN	\$0.00	
Cox Nickel Plan for 1-5 lines with 250 free INTERSTATE minutes	5	5	\$0.00	M-M	RN	\$0.00	
VoiceManager Office Line	5	5	\$19.95	60	RN	\$99.75	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Broken Arrow PS - Parklane Elementary:		MRC:	\$1,049.75	NRC:	\$0.00	Equipment Cost: \$0.00	

Service Address: 1810 W DETROIT, Broken Arrow, OK, 74012					Phone: 918-259-5780		
					Cox Account ID: 186-0683991-01		
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro Ethernet Fiber - 1 Gb UNI - Interstate *	1	1	\$950.00	60	RN	\$950.00	
Ethernet Performance Management Reporting	1	1	\$0.00	M-M	RN	\$0.00	
Cox nickel Plan - 11+ lines with 1000 free INTERSTATE minutes	8	8	\$0.00	M-M	RN	\$0.00	
VoiceManager Office Line	8	8	\$19.95	60	RN	\$159.60	
- Series Completion	2	2	\$4.95	M-M	RN	\$9.90	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Broken Arrow PS - Plant Operations:			MRC: \$1,119.50	NRC: \$0.00	Equipment Cost:		\$0.00

Service Address: 1101 6TH, Broken Arrow, OK, 74012					Phone: 918-259-5780		
					Cox Account ID: 186-0692674-01		
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Broken Arrow PS - Radio:			MRC: \$0.00	NRC: \$0.00	Equipment Cost:		\$0.00

Service Address: 320 E MIDWAY, Broken Arrow, OK, 74012					Phone: 918-259-5780		
					Cox Account ID: 186-0683992-01		
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro Ethernet Fiber - 1 Gb UNI - Interstate *	1	1	\$950.00	60	RN	\$950.00	
Ethernet Performance Management Reporting	1	1	\$0.00	M-M	RN	\$0.00	
Cox Nickel Plan 6-10 lines with 500 free INTERSTATE minutes	6	6	\$0.00	M-M	RN	\$0.00	
VoiceManager Office Line	6	6	\$19.95	60	RN	\$119.70	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Broken Arrow PS - Rhoades Elementary:			MRC: \$1,069.70	NRC: \$0.00	Equipment Cost:		\$0.00

Service Address: 4300 E GARY ST, Broken Arrow, OK, 74012					Phone: 918-259-5780 Cox Account ID: 186-0754152-01		
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
VoiceManager Enhanced Package	5	5	\$34.99	60	RN	\$174.95	
VoiceManager Flat Rated Local Line	5	5	\$0.00	60	RN	\$0.00	
Metro E-1Gb UNI Interstate	1	1	\$550.00	60	RN	\$550.00	
Performance Mgmt - Professional	1	1	\$0.00	36	RN	\$0.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Broken Arrow PS - Rosewood:			MRC: \$724.95	NRC: \$0.00	Equipment Cost:		\$0.00

Service Address: 2701 S Elm PL, Broken Arrow, OK, 74012					Phone: 918-259-5780 Cox Account ID: 186-0683993-01		
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro Ethernet Fiber - 1 Gb UNI - Interstate *	1	1	\$950.00	60	RN	\$950.00	
Ethernet Performance Management Reporting	1	1	\$0.00	M-M	RN	\$0.00	
Cox Nickel Plan 6-10 lines with 500 free INTERSTATE minutes	7	7	\$0.00	M-M	RN	\$0.00	
VoiceManager Office Line	7	7	\$19.95	60	RN	\$139.65	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Broken Arrow PS - Sequoyah Middle School:			MRC: \$1,089.65	NRC: \$0.00	Equipment Cost:		\$0.00

Service Address: 6801 S Third ST, Broken Arrow, OK, 74012					Phone: 918-259-5780 Cox Account ID: 186-0684094-01		
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
VoiceManager Utility Package	2	2	\$19.00	36	RN	\$38.00	
VoiceManager Flat Rated Local Line	2	2	\$0.00	36	RN	\$0.00	
Metro Ethernet Fiber - 1 Gb UNI - Interstate *	1	1	\$950.00	60	RN	\$950.00	
Ethernet Performance Management Reporting	1	1	\$0.00	M-M	RN	\$0.00	
Cox Nickel Plan for 1-5 lines with 250 free INTERSTATE minutes	5	5	\$0.00	M-M	RN	\$0.00	
VoiceManager Office Line	3	3	\$19.95	60	RN	\$59.85	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Broken Arrow PS - Spring Creek Elementary:			MRC: \$1,047.85	NRC: \$0.00	Equipment Cost:		\$0.00

Service Address: 3500 E Kenosha ST, Broken Arrow, OK, 74012						Phone: 918-259-5700	
						Cox Account ID: 186-0726399-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Cox Nickel Plan for 1-5 lines with 250 free INTERSTATE minutes	5	5	\$0.00	M-M	RN	\$0.00	
Metro Ethernet Fiber - 1 Gb UNI - Interstate *	1	1	\$950.00	60	RN	\$950.00	
VoiceManager Telephony User	8	8	\$20.95	48	RN	\$167.60	
Equipment Description		Quantity		Unit Price		Total Fee	
Totals for Broken Arrow PS - Timber Ridge:	MRC:	\$1,117.60	NRC:	\$0.00	Equipment Cost:	\$0.00	

Service Address: 1500 E JOLIET, Broken Arrow, OK, 74012						Phone: 918-259-5780	
						Cox Account ID: 186-0683994-01, 186-0727862-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Cox nickel Plan - 11+ lines with 1000 free INTERSTATE minutes	6	6	\$0.00	M-M	RN	\$0.00	
Metro Ethernet Fiber - 1 Gb UNI - Interstate *	1	1	\$950.00	60	RN	\$950.00	
Ethernet Performance Management Reporting	2	2	\$0.00	M-M	RN	\$0.00	
Metro E-HFC 3.0/3.0 UNI Intrastate	1	1	\$240.00	60	RN	\$240.00	
VoiceManager Office Line	6	6	\$19.95	60	RN	\$119.70	
Equipment Description		Quantity		Unit Price		Total Fee	
Totals for Broken Arrow PS - Transportation:	MRC:	\$1,309.70	NRC:	\$0.00	Equipment Cost:	\$0.00	

Service Address: 2200 S Lions AVE, Broken Arrow, OK, 74012						Phone: 91825945780	
						Cox Account ID: 186-0683998-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro Ethernet Fiber - 1 Gb UNI - Interstate *	1	1	\$950.00	60	RN	\$950.00	
Ethernet Performance Management Reporting	1	1	\$0.00	M-M	RN	\$0.00	
Cox Nickel Plan 6-10 lines with 500 free INTERSTATE minutes	5	5	\$0.00	M-M	RN	\$0.00	
VoiceManager Office Line	5	5	\$19.95	60	RN	\$99.75	
Equipment Description		Quantity		Unit Price		Total Fee	
Totals for Broken Arrow PS - Vandever:	MRC:	\$1,049.75	NRC:	\$0.00	Equipment Cost:	\$0.00	

Service Address: 1712 N 18th ST, Broken Arrow, OK, 74012					Phone: 918-259-5780		
					Cox Account ID: 186-0683995-02		
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
VoiceManager Office Line	3	3	\$19.95	60	RN	\$59.85	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Broken Arrow PS - Westwood:		MRC:	\$59.85	NRC:	\$0.00	Equipment Cost: \$0.00	

Service Address: 3000 W NEW ORLEANS, Broken Arrow, OK, 74012					Phone: 918-259-5780		
					Cox Account ID: 186-0683996-01		
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
VoiceManager Utility Package	2	2	\$19.00	60	RN	\$38.00	
VoiceManager Flat Rated Local Line	2	2	\$0.00	60	RN	\$0.00	
Metro Ethernet Fiber - 1 Gb UNI - Interstate *	1	1	\$950.00	60	RN	\$950.00	
Ethernet Performance Management Reporting	1	1	\$0.00	M-M	RN	\$0.00	
Cox Nickel Plan 6-10 lines with 500 free INTERSTATE minutes	6	6	\$0.00	M-M	RN	\$0.00	
VoiceManager Office Line	3	3	\$19.95	60	RN	\$59.85	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for Broken Arrow PS - Wolf Creek Elementary:		MRC:	\$1,047.85	NRC:	\$0.00	Equipment Cost: \$0.00	

Totals for all Accounts :	MRC:	\$43,429.66	NRC:	\$0.00	Equipment Cost:		\$0.00
----------------------------------	-------------	-------------	-------------	--------	------------------------	--	--------

Special Conditions

Term. Notwithstanding anything to the contrary in this Agreement, Cox and Customer acknowledge that the Initial Term of this Agreement is 1 year beginning July 1, 2021 and ending June 30, 2022, with 0 separate one-year renewal terms which may be exercised at any time upon mutual written agreement of the parties. Notwithstanding anything to the contrary contained in this Agreement, the auto renewal provisions set forth in the Service Terms do not apply.

Upgrades. Customer may upgrade the Services or add new locations upon written request to Cox (and subject to Cox's written acceptance) at the listed bandwidth and corresponding prices stated in Exhibit B. Taxes and fees are additional and will be separately stated on Customers invoice.

SLA. The Service Legal Agreement attached as Exhibit C is incorporated into the Agreement.

Promotion Details

This Commercial Services Agreement (the "Agreement") includes (i) this paragraph, the language above and Exhibit A (collectively, the "Service Terms"); (ii) the terms and conditions set forth at <http://ww2.cox.com/aboutus/policies/business-general-terms.cox> (the "General Terms") and (iii) any other terms and conditions applicable to the Services set forth above, including without limitation, the Cox tariffs, Service Guides set forth at <http://ww2.cox.com/business/voice/regulatory.cox> ("SG"), State and Federal regulations, the Cox Acceptable Use Policy (the "AUP"), and Cox's Internet Service Disclosures located at www.cox.com/internetdisclosures. Exhibit A is attached to and incorporated into this Agreement by this reference. Customer acknowledges receipt and acceptance of the Service Terms (including Exhibit A), the AUP, General Terms, and all other referenced terms and conditions by signing this Agreement. By signing this Agreement, Customer accepts that any and all disputes arising out of, relating to or concerning this Agreement and/or the Services shall be resolved through mandatory and binding arbitration unless Customer opts out pursuant to the Dispute Resolution Provision in the General Terms. This Agreement is subject to credit approval and Customer authorizes Cox to check credit. The prices above do not include applicable taxes, fees, assessments or surcharges which are additional and may change. This proposal is valid provided Customer signs and delivers this Agreement to Cox unchanged within thirty (30) days from the date above. By signing this Agreement, Customer acknowledges that if (i) the transport Service(s) (e.g. Private Line Type Services, Ethernet Services) cross state boundaries or (ii) at least 10% of traffic on said transport Service(s) is Interstate in nature or designated for Internet traffic, then the entire transport Service(s) is considered Interstate. Customer has reviewed the interstate/intrastate designation of the transport Service(s) listed in the Service Description above and attests that all such designations are correct. Each party may use electronic signature to sign this Agreement, provided the electronic signature method used by Customer is acceptable to Cox. This Agreement shall be effective upon execution by Customer and "Acceptance" by Cox. "Acceptance" of the Agreement by Cox shall occur upon the earlier of (i) Cox's countersignature of this Agreement or (ii) Cox's installation of Service at Customer's location. Customer acknowledges that it has read and understands the 911 disclosures in Section 2 of the Service Terms. By signing this Agreement, you represent that you are the authorized Customer representative.

Customer Authorized Signature	CoxCom, LLC., Cox Oklahoma Telcom, LLC Signature
Signature:	Signature: <i>Edward C. Blankenship</i>
Print: <i>Steve Allen</i>	Print: Edward C. Blankenship
Title Position: <i>BOE President</i>	Title Position: CB DIRECTOR OF SALES
Date: <i>1-11-2021</i>	Date: 12/18/2020

1. E911 Services FOR IMPORTANT INFORMATION ABOUT COX'S 911 PRACTICES, PLEASE REVIEW THE INFORMATION ABOUT E911 SERVICE IN THE GENERAL TERMS AND ON THE WEBSITE <http://ww2.cox.com/business/voice/regulatory.cox>.

2. Service Start Date and Term The "Initial Term" shall begin upon installation of Service and shall continue for the applicable Term commitment set forth above in the Service Terms. However, if Customer delays installation or is not ready to receive Services on the agreed-upon installation date, Cox may begin billing for Services on the date Services would have been installed. Cox shall use reasonable efforts to make the Services available by the requested service date. Cox shall not be liable for damages for delays in meeting service dates due to install delays or reasons beyond Cox's control. If Customer delays installation for more than ninety (90) days after Customer's execution of this Agreement, Cox reserves the right to terminate this Agreement by providing written notice to Customer and Customer shall be liable for Cox's reasonable costs incurred. AFTER THE INITIAL TERM, THIS AGREEMENT SHALL AUTOMATICALLY RENEW FOR ONE (1) YEAR TERMS (EACH AN "EXTENDED TERM") UNLESS A PARTY GIVES THE OTHER PARTY WRITTEN TERMINATION NOTICE AT LEAST THIRTY (30) DAYS PRIOR TO THE EXPIRATION OF THE INITIAL TERM OR THEN CURRENT EXTENDED TERM. "Term" shall mean the Initial Term and Extended Term (s), if any. Cox reserves the right to increase rates for all Services by no more than ten percent (10%) during any Extended Term by providing Customer with at least sixty (60) days written notice of such rate increase. This limitation on rate increases shall not apply to video Services or Services for which rates, terms and conditions are governed by a Cox tariff or SG. Upon notice to Customer, Cox may change the rates for video Services periodically during the Term. Cox may change the rates for telephone Service subject to a Cox tariff or SG periodically during the Term. For the avoidance of doubt, promotional rates and promotional discounts provided to Customer will expire at the end of the Initial Term or earlier as set forth in the promotion language. Customer's payment for Service after notice of a rate increase will be deemed to be Customer's acceptance of the new rate.

3. Termination Customer may terminate any Service before the end of the Term selected by Customer above in the Service Terms upon at least thirty (30) days written notice to Cox; provided, however, if Customer terminates any such Service before the end of the Term (except for breach by Cox), unless otherwise expressly stated in the General Terms, Customer will be obligated to pay Cox a termination fee equal to the nonrecurring charges (if unpaid) and One Hundred Percent (100%) of the monthly recurring charges for the terminated Service(s) multiplied by the number of months, including partial months, remaining in the Term. Cox may terminate this Agreement without liability at any time prior to installation of Services if Cox determines that Customer's location is not reasonably serviceable or there is signal interference with any Cox Service(s) according to Cox's standard practices. If Customer terminates or decreases any Service that is part of a bundle offering, the remaining Service(s) shall be subject to price increases for the remaining Term. If Customer terminates this Agreement prior to installation of Service by Cox, Customer shall be liable for Cox's costs incurred. This provision survives termination of the Agreement.

4. Payment Customer shall pay Cox all monthly recurring charges ("MRCs") and all non-recurring charges ("NRCs"), if any, by the due date on the invoice. Any amount not received by the due date shown on the applicable invoice will be subject to interest or a late charge no greater than the maximum rate allowed by law. If Cox terminates this Agreement due to Customer's breach, or if Customer fails to pay any amounts when due and fails to cure such non-payment upon receipt of written notice of non-payment from Cox, Customer will be deemed to have terminated this Agreement and will be obligated to pay the termination fee described above. If applicable to the Service, Customer shall pay sales, use, gross receipts, and excise taxes, access fees and all other fees, universal service fund assessments, 911 fees, franchise fees, bypass or other local, State and Federal taxes or charges, and deposits, imposed on the use of the Services. Taxes will be separately stated on Customer's invoice. No interest will be paid on deposits unless required by law.

5. Service and Installation Cox shall provide Customer with the Services identified above in the Service Terms and may also provide

related facilities and equipment, the ownership of which shall be retained by Cox (the "Cox Equipment"), or for certain Services, Customer, may purchase equipment from Cox ("Customer Purchased Equipment"). Customer is responsible for damage to any Cox Equipment. If Cox Equipment is not returned to Cox after termination or disconnection of Services, Customer shall be liable for the Cox Equipment costs. Customer may use the Services for any lawful purpose, provided that such purpose: (i) does not interfere or impair the Cox network or Cox Equipment; (ii) complies with the AUP; and (iii) is in accordance with the terms and conditions of this Agreement. Customer shall use the Cox Equipment only for the purpose of receiving the Services. Customer shall use Customer Purchased Equipment in accordance with the terms of this Agreement and any related equipment purchase agreement. Unless provided otherwise herein, Cox shall use commercially reasonable efforts to maintain the Services in accordance with applicable performance standards. Cox network management needs may require Cox to modify upstream and downstream speeds. Use of the Services shall be subject to the AUP at <http://ww2.cox.com/aboutus/policies/business-policies.cox>, which is incorporated herein by reference. Cox may change the AUP from time to time during the Term. Customer's continued use of the Services following an AUP amendment shall constitute acceptance of the revised AUP.

6. General Terms The General Terms are hereby incorporated into this Agreement by reference. BY EXECUTING THIS AGREEMENT AND/OR USING OR PAYING FOR THE SERVICES, CUSTOMER ACKNOWLEDGES THAT IT HAS READ, UNDERSTOOD, AND AGREED TO BE BOUND BY THE GENERAL TERMS.

7. LIMITATION OF LIABILITY IN ADDITION TO ANY OTHER LIMITATIONS ON LIABILITY CONTAINED IN THE AGREEMENT, NEITHER COX NOR ANY COX RELATED PARTY SHALL BE LIABLE FOR DAMAGES FOR FAILURE TO FURNISH OR INTERRUPTION OF ANY SERVICES, OR FOR ANY LOSS OF DATA OR STORED CONTENT, IDENTITY THEFT, OR FOR ANY PROBLEM WITH THE SERVICES OR EQUIPMENT OF ANY THIRD PARTY, NOR SHALL COX NOR ANY COX RELATED PARTY BE RESPONSIBLE FOR FAILURE OR ERRORS OF ANY COX SERVICE, COX EQUIPMENT, SIGNAL TRANSMISSION, LICENSED SOFTWARE, LOST DATA, FILES OR SOFTWARE DAMAGE REGARDLESS OF THE CAUSE. NEITHER COX NOR ANY COX RELATED PARTY WILL BE LIABLE FOR DAMAGE TO PROPERTY OR FOR PHYSICAL INJURY TO ANY PERSON ARISING FROM THE INSTALLATION OR REMOVAL OF EQUIPMENT UNLESS CAUSED BY THE NEGLIGENCE OF COX. UNDER NO CIRCUMSTANCES WILL COX OR ANY COX RELATED PARTY BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES, INCLUDING LOST PROFITS, ARISING FROM THIS AGREEMENT OR PROVISION OF THE SERVICES.

8. WARRANTIES EXCEPT AS PROVIDED IN THIS AGREEMENT, THERE ARE NO OTHER AGREEMENTS, WARRANTIES OR REPRESENTATIONS, EXPRESS OR IMPLIED, EITHER IN FACT OR BY OPERATION OF LAW, STATUTORY OR OTHERWISE, INCLUDING WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, RELATING TO THE SERVICES. SERVICES PROVIDED ARE A BEST EFFORTS SERVICE AND COX DOES NOT WARRANT THAT THE SERVICES, EQUIPMENT OR SOFTWARE SHALL BE ERROR-FREE OR WITHOUT INTERRUPTION. COX DOES NOT GUARANTEE THAT SERVICE CAN BE PROVIDED TO CUSTOMER'S LOCATION, OR THAT INSTALLATION OF SERVICE WILL OCCUR IN A SPECIFIED TIMEFRAME. COX DOES NOT WARRANT THAT ANY SERVICE OR EQUIPMENT WILL MEET CUSTOMER'S NEEDS, PERFORM AT A PARTICULAR SPEED, BANDWIDTH OR THROUGHPUT RATE, OR WILL BE UNINTERRUPTED, ERROR-FREE, SECURE, OR FREE OF VIRUSES, WORMS, DISABLING CODE OR THE LIKE. INTERNET AND WIFI SPEEDS WILL VARY. COX MAKES NO WARRANTY AS TO TRANSMISSION OR UPSTREAM OR DOWNSTREAM SPEEDS OF THE NETWORK.

9. Public Performance If Customer engages in a public performance of any copyrighted material contained in any of the Services, Customer, and not Cox, shall be responsible for obtaining any public performance licenses at Customer's expense. The Video Service that Cox provides under this Agreement does not include a public performance license.

Exhibit B

Broken Arrow Public Schools WAN

Contract Term	Bandwidth	MRC
5 Years	1Gb	\$1295
5 Years	2Gb	\$2400
5 Years	10Gb	\$7500
5 Years	40Gb	\$11,500

Exhibit C



Cox Metro-Ethernet and CloudPort Service Level Agreement

1. **Scope.** This Service Level Agreement (“SLA”) is incorporated into the Commercial Services Agreement or Master Services Agreement (“Agreement”) by and between Cox and the Customer, each as defined in the Agreement. The performance standards and service levels set forth in this SLA are Cox’s objectives with respect to the Cox Layer 2 VPN services which is inclusive of Cox Metro-Ethernet Service and Cox CloudPort Service (collectively, the “Layer 2 VPN Services”).

2. **Layer 2 VPN Services Description.**

(a) **Layer 2 VPN Service Elements:** The Layer 2 VPN Services consists of a port (Metro-Ethernet Port or CloudPort respective to each Service’s particular branding) (“Port”), Ethernet Virtual Circuit (“EVC”), and a User to Network Interface (“UNI”). A UNI may be a Cox provided physical interface or a logical point of demarcation as defined by Cox.

(b) **Network Segments:** For purposes of SLA, there are three defined network segments for the Layer 2 VPN Services:

(i) **Core Network:** A provider edge router to provider edge router segment whose metrics consist of all EVCs within a given a geographic boundary for a multipoint service topology. Core network segment metrics for point to point service topologies are circuit specific measurements. Geographic boundaries include metro, state, regional and national as shown in Table 2.0 in Section 7.

(ii) **Access to Core:** A customer edge UNI to provider edge Core Network segment, commonly referred to as a “local loop”. Access to Core segment metrics are circuit specific measurements.

(iii) **Type-II:** Any portion of the Layer 2 VPN Services or circuits obtained by Cox from third party carriers are not subject to any Service Quality (as defined below) or any other SLA terms.

(c) **Service Topology:** Services are configured in either a multipoint (ELAN) or a point to point (ELINE) configuration.

(d) **“End to End” SLA:** For purposes of “End to End” SLA Service calculation for Metro-Ethernet Services, the concatenation of access to core, core network and access to core can be used. Specifically:

- “End to End” Delay = Access to core Delay + Core Delay + Access to core Delay
- “End to End” DDR = Access to core DDR * Core DDR * Access to core DDR
- “End to End” Jitter = Higher value Jitter metric for either Access to core Jitter or Core Jitter

For purposes of SLA Service calculation for CloudPort Service, the concatenation of access to core and core network can be used. Specifically:

- “End to End” Delay = Access to core Delay + Core Delay
- “End to End” DDR = Access to core DDR * Core DDR
- “End to End” Jitter = Higher value Jitter metric for either Access to core Jitter or Core Jitter

3. **Layer 2 VPN Service Availability.** “Layer 2 VPN Service Availability” is defined by Cox as the ability to send or receive Ethernet Service Frames via a given Port inclusive of the local loop and UNI. Cox’s objective is to make the Port available for Customer’s as set forth in Table 2.0 in Section 7 with respect to the Cox Network Core and Access to the Core. This parameter is calculated by dividing the number of minutes a Port is available for Customer’s use by the total number of minutes in any calendar month and multiplying by one hundred (100). Unavailability of the Layer 2 VPN Services due to the reasons or causes set forth in Section 11 of this SLA shall not be included in determining whether Cox has met the applicable performance standard for Layer 2 VPN Service Availability objective. For example, if a Port experiences an outage for one (1) day due to a Force Majeure event, and otherwise experiences no other outage or Service Interruption during the applicable month, Cox will be deemed to have met the Layer 2 VPN Service Availability performance objective and no Service Credit(s) (as defined below) will be provided.

4. **Layer 2 VPN Service Interruption.** A “Layer 2 VPN Service Interruption” is an interruption of a Port (“Affected Port”) that results in the total disruption of the Layer 2 VPN Services delivered over the Affected Port beyond the Layer 2 VPN Service Availability level. Any Layer 2 VPN Service Interruption, outage, degradation of Layer 2 VPN Service, or failure to meet any objective stated in this SLA is not a default or breach under the Agreement, but may entitle Customer to a Service Credit (as defined below) for a qualifying Layer

2 VPN Service Interruption. A Layer 2 VPN Service Interruption period begins when Customer makes a Trouble Report (as defined below) to Cox's Network Operations Center ("NOC") under the methods and procedures set forth in Section 9 of this SLA and ends when Cox restores the Layer 2 VPN Services to Customer.

5. **Service Interruption Credits.** The available "Service Credit" for a Layer 2 VPN Service Interruption is identified in the table below as a percentage of the monthly recurring charge ("MRC") associated with the Affected Port experiencing a qualifying Layer 2 VPN Service Interruption. Service Credits are not cumulative (e.g. if a qualifying Layer 2 VPN Service Interruption lasted 20 hours, Customer will receive a Service Credit equal to 20% of the MRC for the portion of the Layer 2 VPN Services experiencing a Layer 2 VPN Service Interruption, but Customer does not also receive a separate Service Credit for the "≥30 min. to <4 hours", "≥ 4 hours to < 8 hours" and "≥ 8 hours to < 16 hours" timeframes identified in the table below). The amount of the Service Credit shall be as follows:

Table 1.0
Cox – Layer 2 VPN Services

<i>Layer 2 VPN Services Interruption Length</i>	<i>Credit of the MRC for the portion of Affected Port experiencing a Layer 2 VPN Service Interruption</i>
≥ 30 min. to < 4 hours	5% of MRC
≥ 4 hours to < 8 hours	10% of MRC
≥ 8 hours to < 16 hours	15% of MRC
≥ 16 hours to < 24 hours	20% of MRC
≥ 24 hours	25% of MRC

6. **Chronic Outage.** If three (3) or more separate times during a thirty (30) consecutive day period, an Affected Port experiences a Layer 2 VPN Service Interruption for a period greater than eight (8) consecutive hours, ("Chronic Outage"), subject to Section 11 below, Customer may terminate the Affected Port(s) without charge or payment of any termination charges otherwise provided in the Agreement, provided Customer complies with the notification process described in this Section 6. Within thirty (30) days of the occurrence of the third Chronic Outage, Customer shall notify Cox in writing of its election to terminate the Affected Port(s) and the Affected Port(s) shall be terminated upon Cox's receipt of such notice. If Customer fails to notify Cox within thirty (30) days of the third Chronic Outage, of its intent to terminate the Affected Port(s), then Customer shall be deemed to have waived its right to terminate the Affected Port(s) under this Section 6 until the occurrence of a subsequent Chronic Outage, if any. Upon termination under this Section 6, neither party shall have any further rights, obligations, or liabilities to the other party with respect to such terminated Affected Port(s), except those accrued through the termination date, and that expressly survive termination of this Agreement.

7. **Service Quality.** "Service Quality" is defined as the measurement of network performance characteristics which include, Latency, Data Delivery Ratio and Jitter (each as defined below for both the Network Core and Access to the Core). Service Quality is influenced by both the distance classification of the offering and the Class of Service ("CoS") provisioned and are measured for a given network segment. Measurement is only included for "in-profile" (conform to the performance attributes of the Layer 2 VPN Services) at both the ingress and egress UNIs of any given EVC. All "Service Quality" metrics in this Section 7 are objectives only.

Service Quality Measurement Network Segments:

(a) Core Network Measurements:

- (i) "Core Latency", as it relates to the Layer 2 VPN Services, is a measure of Cox Network Core delay within a given network segment, region or distance band, as the average round trip interval of time it takes during the applicable calendar month for Ethernet Service Frame to transverse between all selected pairs of Cox network nodes within a given Network Core region. The Core Latency objective designated by CoS traffic is set forth in Table 2.0, averaged on a monthly basis.
- (ii) Core Data Delivery Ratio ("Core DDR"), as it relates to the Layer 2 VPN Services, is the average round trip data delivery percentage for a given Network Core segment, calculated by dividing data received by data delivered and multiplying by 100. Data delivered is the number of Ethernet Service Frames delivered in a given calendar month by Cox from an ingress router at a Cox network device in the given Network Core segment for delivery to an egress router at another specific Cox network node in the region and returned to the same ingress router. The Core DDR objective designated by CoS traffic is set forth in Table 2.0, averaged on a monthly basis.
- (iii) "Core Jitter", as it relates to the Layer 2 VPN Services, is a measure of the Cox Ethernet Service Frames delay variation within a given Network Core region during a given calendar month, as is the average difference in the interval of time for selected pairs of Ethernet Service Frames that transverse between pairs of Cox network nodes in a given core network segment. The Core Jitter objective designated by CoS is set forth in Table 2.0, averaged on a monthly basis.

(b) Access to Core Network Measurements:

- (i) “Access Latency” as it relates to the Layer 2 VPN Services, is the time elapsed from when the first bit of an Ethernet Service Frame enters the UNI to when the last bit returns to the same UNI after the Ethernet Service Frame has traversed the Access to Core network on a round trip basis. The Access Latency objective designated by CoS is set forth in Table 2.0, averaged on a monthly basis.
- (ii) Access Data Delivery Ratio (“Access DDR”), as it relates to the Layer 2 VPN Services, is the percentage of Ethernet Service Frames that successfully traverse the Access to Core network segment on a round trip basis. The Access DDR objective designated by CoS is set forth in Table 2.0, averaged on a monthly basis.
- (iii) “Access Jitter” as it relates to the Layer 2 VPN Services, is a measure of the Cox Ethernet Service Frame delay variation within an Access to Core network segment during a given calendar month, and is the average difference in the interval of time for selected pairs of Ethernet Service Frames that transverse the Access to Core network segment on a round trip basis. The Access Jitter objective designated by CoS is set forth in Table 2.0, averaged on a monthly basis.

(c) Service Quality Objectives (“Table 2.0”). The following table sets forth Cox network objectives for Layer 2 VPN Service Availability, Data Delivery Ratio, Latency and Jitter for four (4) regional classifications and three (3) access to core network segments objectives based upon CoS:

Table 2.0

Network Segment	Region / Distance band	CoS	Service Availability	Data Delivery Ratio (two way)	Latency (two way)	Jitter (two way)
Access to Core	Fiber based VPN access	Real Time	99.99% (< 4 min/mo)	99.9%	10 ms.	2 ms.
		Interactive			12 ms.	3 ms.
		Priority Data			16 ms.	N/A
		Best Effort			N/A	N/A
	HFC based VPN access	Priority Data	99.9% (< 43 min/mo)	99.75%	16 ms.	N/A
	TYPE II	Priority Data	99.9% (< 43 min/mo)	N/A	N/A	N/A
Network Core	Metro (<155 miles)	Real Time	99.995% (< 2 min/mo)	99.99%	10 ms.	2 ms.
		Interactive			12 ms.	3 ms.
		Priority Data			16 ms.	N/A
		Best Effort			N/A	N/A
	State (<400miles)	Real Time	99.995% (< 2 min/mo)	99.99%	20 ms.	2 ms.
		Interactive			22 ms.	3 ms.
		Priority Data			26 ms.	N/A
		Best Effort			N/A	N/A
	Regional (<755miles)	Real Time	99.995% (< 2 min/mo)	99.99%	30 ms.	2 ms.
		Interactive			32 ms.	3 ms.
		Priority Data			36 ms.	N/A
		Best Effort			N/A	N/A
	National (<4,349miles)	Real Time	99.99% (< 4 min/mo)	99.985%	50 ms.	2 ms.
		Interactive			52 ms.	3 ms.
		Priority Data			56 ms.	N/A
		Best Effort			N/A	N/A

8. Layer 2 VPN Service Response and Resolution. In the event Cox receives a Trouble Report (defined below) from Customer, Cox will initiate action to clear the trouble within approximately thirty (30) minutes. If the Trouble Report is the result of an electronic component failure, the estimated restoration time is four (4) hours. If the Trouble Report is the result of a cable or fiber failure or any other issue, the estimated restoration time is eight (8) hours.

9. Customer Responsibilities / Trouble Reports. Cox will maintain a twenty-four (24) hour, seven (7) day a week point-of-contact for Customer to report Layer 2 VPN Service issues, including troubles, outages or Layer 2 VPN Service Interruptions. Customer shall call Trouble Reports to the telephone number provided by Customer’s local market sales representative. A “Trouble Report” means any report made by Customer relating to the Layer 2 VPN Services or the equipment provided by Cox.

Cox will investigate the Trouble Report and assign a trouble ticket number. To qualify for any Service Credit(s), Customer must request, in writing, a Service Credit within thirty (30) calendar days of a qualifying Trouble Report. Cox will be the only party to determine (in its sole discretion) whether Cox has not met any of the SLA terms specified herein and whether a Service Credit is to be issued. Customer shall cooperate with Cox at all times in testing, determining and verifying that a qualifying Layer 2 VPN Service Interruption or other issue related to this SLA has occurred.

10. Layer 2 VPN Service Installation Intervals.

- (a) Layer 2 VPN Service Installation and Availability. Cox will make commercially reasonable efforts to install, provision and make the Layer 2 VPN Services available for Customer's use within ten (10) business days of the installation date if explicitly defined in the Agreement, if any ("Estimated Install Date"). Layer 2 VPN Service shall be deemed as available upon Cox's installation of the equipment and facilities necessary to provide Customer the Layer 2 VPN Services.
- (b) Installation Delay Credit. Cox shall provide Customer with an Installation Delay Credit if the Layer 2 VPN Services are not available for Customer's use within ten (10) business days of the Estimated Install Date. In this event, Cox will provide an "Installation Delay Credit" of One Hundred Percent (100%) off the standard nonrecurring charge ("NRC") paid by Customer for the portion of the Layer 2 VPN Service that was unavailable. This Installation Delay Credit shall apply only to Cox standard NRCs and shall not apply to construction or other non-standard charges billed to Customer that are associated with providing Layer 2 VPN Services to Customer.
- (c) Exceptions to Installation Delay Credits. Installation Delay Credits shall not be provided for installation delays (i) caused by or requested by Customer, its employees, agents or subcontractors; (ii) due to inabilities or difficulties of Cox to access Customer's premises; (iii) due to the public utility company restricting Cox's access to necessary conduits or wiring in Customer's building or property; (iv) due to any delays in obtaining any necessary permits, licenses, pole attachment agreements, rights of way, or other access or property rights; (v) due to any causes addressed in Section 11; or (vi) due to Force Majeure events.

11. Exceptions and Limitations to Service Credit.

- (a) Exceptions. Service Credits shall not be provided for any Layer 2 VPN Service Interruptions or failures to meet the Layer 2 VPN Service Availability, Service Quality objectives, estimated restoration time, Estimated Install Date, or any other term or objective specified in this SLA: (i) caused by Customer, its employees, agents or subcontractors; (ii) due to failure of power or other equipment provided by Customer or the public utility company supplying power to Cox or Customer; (iii) during any period in which Cox is not allowed access to the premises of Customer to access Cox equipment; (iv) due to scheduled maintenance and repair; (v) caused by or due to violations of the Cox Acceptable Use Policy or any misconduct or accident of the Customer; (vi) caused by a loss of service or failure of the Customer's internal wiring or other Customer equipment; (vii) due to Customer's failure to release the Layer 2 VPN Service for testing and/or repair to Cox; or (viii) due to Force Majeure events. For purposes of this SLA, Force Majeure shall mean (i) third party cable cuts, acts of God, fire, flood, or other natural disaster; (ii) laws, orders, rules, regulations, directions, or actions of governmental authorities having jurisdiction over the Layer 2 VPN Services; (iii) any civil or military action including national emergencies, riots, war, civil insurrections or terrorist attacks; (iv) taking by condemnation or eminent domain of a party's facilities or equipment; (v) strikes or labor disputes; (vi) fuel or energy shortages; (vii) delays in obtaining permits or other approvals from governmental authorities for construction or Layer 2 VPN Services provisioning, or (viii) any other causes beyond the reasonable control of Cox. In addition, Service Credits shall not apply (a) if Customer is entitled to any other available credits, compensation or remedies under the Agreement for the same Layer 2 VPN Service Interruption, Service Quality issue, deficiency, degradation, delay, or any other issue (b) for Layer 2 VPN Service Interruptions, Service Quality issues, deficiencies, degradations, delays, or issues not reported by Customer to Cox within a reasonable period of time, not to exceed thirty (30) days from when it started, (c) where Customer reports a Layer 2 VPN Service Interruption, Service Quality, or any other issue or failure of Cox to meet any other objective in this SLA, but Cox does not find any such issue, (d) to any Service locations served via a third party (i.e. Type-II site), or (e) to any service not provided under the Agreement even if the service is provided by a Cox affiliate or subsidiary. For any Layer 2 VPN Service locations served via a third party, Cox may pass through any Layer 2 VPN Service credits it receives from the third party associated with any Layer 2 VPN Service Interruption not to exceed the Service Credit amount.
- (b) Limitations. With respect to all Service Credits under this SLA, no Service Credits shall be issued if: (i) Customer is in breach of its Agreement with Cox; (ii) Customer has a past due balance with Cox under the Agreement; or (iii) Customer is otherwise not in good financial standing with Cox. In addition, in any calendar month, Customer's combined Service Credits for any and all issues and any failure to meet any objective in this SLA, including, without limitation, Layer 2 VPN Service Interruptions, Service Quality issues, and Installation Delay Credits shall be no more than one (1) full MRC for the affected Layer 2 VPN Services. The calculation of credits under this SLA are exclusive of any applicable taxes, fees, or surcharges charged to the Customer or collected by Cox. All claims for Service Credits must be initiated by the Customer and are subject to review and verification by Cox. Cox reserves the right to change or modify the SLA program rules and regulations at any time without notice. For the avoidance of doubt, Cox and Customer agree that Customer's sole and exclusive remedy for any Layer 2 VPN

Service Interruptions, installation delays, Service Quality issues, missed repair objectives, service degradations, or any other outages or issues related to the Layer 2 VPN Services provided under the Agreement shall be strictly limited to the Service Credits or the Installation Delay Credit, as applicable, as set forth in this SLA.



E-Rate FCC Form 470 #210000771 (BROK 2021-C2) Proposal - Contract
 Dates: July 1, 2021 - June 30, 2022 (Peak Methods, Inc. SPIN # 143031547)



Prepared by:
Peak UpTime
 Lauren Fuhrman
 6154264867
 Fax 918-585-5615
 lauren.fuhrman@peakuptime.com

Sold To:
Broken Arrow Public Schools
 701 S. Main St.
 Broken Arrow, OK 74012
 Ashley Bowser
 (918) 259-7445
 abowser@baschools.org

Quote Information:
Quote #: LF004777
 Version: 1
 Delivery Date: 12/16/2020
 Expiration Date: 04/30/2021

Quote Summary

Description	Amount
Core X590	\$35,787.00
V400	\$28,971.82
Extreme Campus Controller	\$27,248.82
APs	\$88,200.26
Installation and Configuration	\$21,987.24
MIBS - New Equipment	\$9,345.00
Total:	\$211,540.14

Please Note: This is not an Invoice.

Proposal valid for 30 days. Shipping and taxes not included unless specified. Prices and availability subject to change. Invoice date based on date of shipment and not on date of installation. All product returns must meet Peak Methods return policies in order to issue a Returns Authorization. A MINIMUM 15% RESTOCKING FEE MAY APPLY, provided Peak Methods has return rights with its manufacturers or suppliers. Peak Methods only accepts the return of products within THIRTY (30) DAYS from the date of Peak Methods invoice. Peak UpTime makes no other warranties with respect to the services or the deliverables other than those stated in this agreement or any other properly executed work order, expressed or implied, or arising by operation of the law or the course of performance, custom, usage, in the trade or profession, including without limitation the implied warranties of merchantability and fitness for a particular purpose.

Peak UpTime

Broken Arrow Public Schools

Signature: LF
 Name: Lauren Fuhrman
 Title: Director of SLED and Client Services
 Date: 12/16/2020

Signature: _____
 Name: Steve Allen, BOE President
 Date: 1-11-2021



1516 S. Boston Avenue Suite 211
Tulsa, OK 74119

We have prepared a quote for you

**E-Rate FCC Form 470 #210000771 (BROK 2021-C2) Proposal -
Contract Dates: July 1, 2021 - June 30, 2022 (Peak Methods, Inc.
SPIN # 143031547**

Quote # LF004777 v1

Prepared for:
Broken Arrow Public Schools

Prepared by:
Lauren Fuhrman



Core X590		Price	Qty	Ext. Price
16790	X590-24x-1q-2c Base System	\$12,065.00	2	\$24,130.00
97000-16790	EW TAC & OS 16790	\$568.00	2	\$1,136.00
97304-16790	EW Edu NBD PartOnly 16790	\$334.00	2	\$668.00
17115	FAN ASSY,1x2,29.2CFM,12,FB	\$305.00	8	\$2,440.00
10960	PSU,55Wx40.2Tx322Lmm,770W,AC,FB	\$701.00	4	\$2,804.00
10061	Pwr Cord,10A,NEMA 5-15P,C13	\$18.00	4	\$72.00
10410	100Gb, DAC QSFP28-QSFP28 0.5m	\$131.70	2	\$263.40
16795	X590 EXOS Core License	\$1,111.97	2	\$2,223.94
97000-16795	EW TAC & OS 16795	\$160.33	2	\$320.66
10301	Extreme Networks 10GBASE-SR SFP+ Module - 1 x 10GBase-SR	\$345.80	5	\$1,729.00
Subtotal:				\$35,787.00

V400		Price	Qty	Ext. Price
18104	V400-48p-10GE4	\$3,093.78	9	\$27,844.02
10099	PWR CORD,15A,USA,NEMA5-15,C15	\$12.44	9	\$111.96
10304	1m SFP+ Cable	\$63.49	16	\$1,015.84
Subtotal:				\$28,971.82

Extreme Campus Controller		Price	Qty	Ext. Price
30138	E2120	\$3,598.24	2	\$7,196.48
30522	WS-PSI-750W-01	\$63.44	2	\$126.88
10099	PWR CORD,15A,USA,NEMA5-15,C15	\$12.44	4	\$49.76
97304-30138	EW Edu NBD PartOnly 30138	\$1,188.42	2	\$2,376.84
97000-30138	EW TAC & OS 30138	\$2,249.00	2	\$4,498.00



Extreme Campus Controller		Price	Qty	Ext. Price
XCC-ACT-V5- HW	XCC HW Appliance - V5 Activation Key	\$0.43	2	\$0.86
XCC-ORC-P- 2000	XCC - 2000 Device PERM Adoption	\$6,500.00	2	\$13,000.00
			Subtotal:	\$27,248.82

APs		Price	Qty	Ext. Price
AP510i-FCC	AP510i-FCC	\$811.19	50	\$40,559.50
97000-AP510i- FCC	EW TAC '1& OS AP510i-FCC	\$27.08	50	\$1,354.00
AP560i-FCC	AP560i-FCC	\$1,408.36	12	\$16,900.32
97004-AP560i- FCC	EW NBD AHR AP560i-FCC	\$157.08	12	\$1,884.96
AP560h-FCC	AP560h-FCC	\$1,788.70	12	\$21,464.40
97004-AP560h- FCC	EW NBD AHR AP560h-FCC	\$216.67	12	\$2,600.04
KT-147407-02	OUTDOOR HDW KIT SS HARSH ENVIRONMENTS	\$143.21	24	\$3,437.04
			Subtotal:	\$88,200.26

Installation and Configuration		Price	Qty	Ext. Price
p400104	Installation and Configuration of Switches	\$710.00	11	\$7,810.00
p400104	Installation and Configuration of Wireless Access Points - Indoor	\$43.50	50	\$2,175.00
p400104	Installation and Configuration of Wireless Controllers	\$1,969.00	2	\$3,938.00
p400104	Installation and Configuration of Wireless Access Points - Outdoor	\$336.01	24	\$8,064.24
			Subtotal:	\$21,987.24

MIBS - New Equipment		Price	Qty	Ext. Price
p400104	MIBS- New Equipment - Yearly	\$778.75	12	\$9,345.00
			Subtotal:	\$9,345.00