





## CONTRACT FOR E-RATE PRODUCTS AND/OR SERVICES FY2021

<b>APPLICANT</b>	<b>Broken Arrow School District</b>	<b>PROVIDER</b>	<b>Peak Methods</b>
Contact Name	Ali Shehada, Ashley Bowser	Contact Name	Lauren Fuhrman
Contact Email	ashehada@baschools.org / abowser@baschools.org	Contact Email	Lauren.fuhrman@peakuptime.com
Address	701 South Main Street	Address	1516 S. Boston Ave Suite 211
City, ST, Zip	Broken Arrow, OK 74012	City, ST, Zip	Tulsa, OK 74119
USAC BEN	140044	USAC SPIN	143031547
FCC Form 470 #	210000771	Bid #	LF004777 v1_MIBS
E-Rate RFP #	210000771	Bid Amount \$	\$146,657.28
Number of annual renewals allowed for this agreement:		4 (four)	

### SERVICES

The Provider agrees to provide to the Applicant the products and/or services as specified in the Provider's Bid and incorporated with the Applicant's E-Rate RFP and FCC Form 470 as listed above.

### RECITALS

Pursuant to the Schools and Libraries Universal Services Support Mechanism (E-Rate) contained in the Universal Service Provisions of the Telecommunications Act of 1996 [47 U.S.C. § 254, Telecommunications Act of 1996, Pub. L. No. 104-104, 110 Stat. 56 (1996) ("1996 Act")], Applicant advertised for certain products and services. Provider submitted a bid to provide same. In accordance with the requirements of the regulations implementing the Act, Applicant considered the bid and determined that it should be accepted. The parties are now ready to enter into a contract for the furnishing of such products and/or services and they set their agreement in writing as follows:

### AGREEMENT

For and in consideration of the payment of the sums of money specified herein, together with other good and valuable consideration, Provider does hereby agree to furnish, and Applicant does hereby agree to accept and pay the discounted price for the products and/or services bid.

The term of this contract shall commence on or after July 1, 2021 and shall terminate on (a) June 30, 2022 for recurring services or (b) September 30, 2022 for non-recurring services. The contract expiration for non-recurring services shall be automatically extended to align with SLD authorized extensions due to late funding and changes in products and/or services approved on or after March 1st. This agreement may be extended annually and voluntarily by mutual written ratification up to the number of renewals listed above. The Applicant must issue a written notice to proceed to the Provider prior to commencement of service, delivery or installation. The Applicant is under no obligation to pay if the Provider commences work without the Applicant's written notice to proceed.

If the Schools and Libraries Division ("SLD"), Administrator of the Universal Services Support Mechanism, or its successor, should fail to approve all of or any part of the products and services covered by this contract, the Applicant shall have the right, at its option, to cancel this contract, as to that part of the products and services disallowed for discount pricing. If, after approval of discount funding by SLD or its successor, Applicant's governing board should fail to approve all of or any part of the products and services covered by this contract, the Applicant shall have the right, at its option, to cancel this contract as to that part of the products and services disallowed by the governing board. The total costs of the products and services shall not exceed the Bid Amount. In no circumstances shall Applicant be liable for an amount exceeding the Applicant's non-discount share unless Applicant's governing board specifically waives this provision in writing.

**For Applicant:**

**For Provider:**

Applicant Signature	Date	Provider Signature	Date
Printed Name: <i>Steve Allen</i>		Printed Name: Lauren Fuhrman	
Title: <i>Boe President</i>		Title: Director of SLED	



**Linear Communications Inc.**

1613 W Detroit St.  
 Broken Arrow, OK 74012 US  
 (918) 893-5403  
 accounts@linearcomm.com



**Estimate**

ADDRESS  
 Broken Arrow Public Schools  
 701 South Main Street  
 OK.  
 Broken Arrow, OK 74012

ESTIMATE 1856  
 DATE 2020.11.24

SALES REP  
 RA

ACTIVITY	QTY	RATE	AMOUNT
BAPS - ERATE Funding Year 2021-22 FCC Form 470 # 210000771 (Brok 2021-C2) (BEN: 140044) Linear Communications Inc. SPIN #143048500 FCC #0025140005			
Single Commscope Uniprise Media 6 NON Plenum Data Drop Drop includes: Commscope cable, Commscope Cat6 jack, Commscope wall plate, 7FT patch cord, 15FT patch cord, commscope biscuit, testing, travel and labor	42	205.00	8,610.00
Commscope unpopulated 24 port Panel	3	75.00	225.00
Price does NOT include labor			
		<b>TOTAL</b>	<b>\$8,835.00</b>

Accepted By:

Accepted Date:

## CONTRACT FOR E-RATE PRODUCTS AND/OR SERVICES FY2021-22

APPLICANT	Broken Arrow Public Schools	PROVIDER	EN-Net
Contact Name		Contact Name	Greg Gordon
Contact Email		Contact Email	ggordon@en-netservices.com
Address	701 S. Main Street	Address	712 N. East Street
City, ST, Zip	Broken Arrow, OK 74012	City, ST, Zip	Frederick, MD 21701
USAC BEN	140044	USAC SPIN	143034194
FCC Form 470 #	210000771	Bid #	040139
E-Rate RFP #	Broken Arrow OK RFP C2 2021	Bid Amount \$	\$9,937.80
Number of annual renewals allowed for this agreement:			

### SERVICES

The Provider agrees to provide to the Applicant the products and/or services as specified in the Provider's Bid and incorporated with the Applicant's E-Rate RFP and FCC Form 470 as listed above.

### RECITALS

Pursuant to the Schools and Libraries Universal Services Support Mechanism (E-Rate) contained in the Universal Service Provisions of the Telecommunications Act of 1996 [47 U.S.C. § 254. Telecommunications Act of 1996, Pub. L. No. 104-104, 110 Stat. 56 (1996) ("1996 Act")], Applicant advertised for certain products and services. Provider submitted a bid to provide same. In accordance with the requirements of the regulations implementing the Act, Applicant considered the bid and determined that it should be accepted. The parties are now ready to enter into a contract for the furnishing of such products and/or services and they set their agreement in writing as follows:

### AGREEMENT

For and in consideration of the payment of the sums of money specified herein, together with other good and valuable consideration, Provider does hereby agree to furnish, and Applicant does hereby agree to accept and pay the discounted price for the products and/or services bid.

The term of this contract shall commence (a) on or after July 1, 2021 and shall terminate on June 30, 2022 for recurring services or (b) on or after April 1, 2021 and shall terminate on September 30, 2022 for non-recurring services. The contract expiration for non-recurring services shall be automatically extended to align with SLD authorized extensions due to late funding and changes in products and/or services approved on or after March 1st. This agreement may be extended annually and voluntarily by mutual written ratification up to the number of renewals listed above. The Applicant must issue a written notice to proceed to the Provider prior to commencement of service, delivery or installation. The Applicant is under no obligation to pay if the Provider commences work without the Applicant's written notice to proceed.

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**For Applicant:**

**For Provider:**

Applicant Signature	Date	Provider Signature	Date
Printed Name: <i>Steve Allen</i>		Printed Name: Greg Gordon	
Title: <i>BOE President</i>		Title: SLED Sales Manager	

*1-11-2021*      *Greg Gordon*      12/21/2020



Hardware  
Software  
Networking  
Cabling  
Supplies

**Core Values, Experience ...  
Partnerships**

712 N. East Street  
Frederick, MD 21701  
301-846-9901 PH  
301-846-9902 FX



Thank you for the opportunity. We realize there are many vendors from which to choose. Thank you for selecting En-Net.

**Quote Information:**

Quote #: 040139  
Version: 1  
Quote Date: 12/09/2020  
Terms: Net 30  
Delivery: 1-30 Days ARO  
FOB: Destination  
**Quote Name: eRate #210000771**  
**Expiration Date: 01/15/2021**

**Prepared for:**

OK - Broken Arrow Public Schools  
Ashley Bowser  
agbowser@baschools.org

**Prepared by:**

En-Net  
Tax ID: 52-1977379  
Cage Code #: 08LC5  
Duns #: 947383410  
CCR #: 1997J167284  
E-Rate Spin #: 143034194  
MD SBR #: SB12-22227  
PA SB #: 342458-2014-05-SB  
VA SWAM #: 626984

**Rep Information:**

Greg Gordon  
SLED Sales Manager  
301-846-9901 x7673  
ggordon@en-netservices.com

Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

**Items**

Line #	Qty	MFG Name	Description	Part #	Price	Ext. Price
1	20	Eaton Corporation	Eaton 5P rackmount compact 1500VA UPS - 2U Rack-mountable, Wall Mountable - 120 V AC Input - 120 V AC Output - 10 x NEMA 5-15R	5P1500RC	\$496.89	\$9,937.80
2	-1	USAC	USAC Funding for eRate (60%)	USAC Funding	\$5,962.68	(\$5,962.68)

**Quote Summary**

Total **\$3,975.12**

Manufacturer/Distributor Return and Warranty Policies Apply. Build to order products are non-cancellable and non-returnable without special exception.

**Contracts Available**

MD-DoIT Hardware #060B2490022  
MD-DoIT PC #060B5400007  
MD-DoIT Software #060B2490021  
MD-MJUD Hardware #K18-0016-25L  
MD-MJUD Software #K18-0002-25L

City of Baltimore #B500004091  
City of Baltimore HW/SW #B500001422  
COSTARS-003-418  
COSTARS-006-151  
MEEC - #UMD-972016

PEPPM CA - 2015 / PEPPM PA - 2015  
TIPS-Cabling #1082715  
TIPS-Hardware #2062515  
TIPS-Networking #180501  
TIPS-Software #180503

