

Contract Committee Review Request
MUST BE COMPLETED IN FULL

Date: September 22, 2021

Contract/Agreement Vendor: T-Mobile USA

Name of Vendor
John Bratcher 425-383-4215

Contact Person Phone Number
12920 SE 38th Street

Address
Bellevue WA 98006

City State Zip

John-bratcher1@t-mobile.com

Email address

07/01/21-06/30/22

Date of services

IS THIS A NEW VENDOR? IF SO, PLEASE PROVIDE :
W9 _____
And _____

Vendor Registration

Person Submitting Contract/Agreement for Review: Ali Shehada COM - 030
Name Site

Reason for Review: (New Agreement, Renewal...): New Agreement

Audience/Group to benefit from Contract/Agreement: Districtwide

Routing Approval: PLEASE SEND TO APPROPRIATE LEADERSHIP TEAM MEMBER BEFORE SENDING TO STACIE CHASE

Principal and Director or Administrator: _____
Signature

Does this Contract/Agreement utilize technology? No Yes

Has it been reviewed by the Chief Technology Officer? No Yes

If yes, Approved by: _____
(Signature) Technology Approval

Leadership Team Member: _____
Signature

Funding Source: Emergency Connectivity Fund - No Charge to District
Description OCAS Coding

- Process: **PLEASE FOLLOW ALL STEPS**
1. The Contract/Agreement is reviewed and approved by site Principal/ Director/ Administrator.
 2. If Technology related, the Contract/Agreement is reviewed and approved Technology.
 3. Prepare Board Agenda Memorandum and attach to Contract/Agreement.
 4. Begin the requisition process and place a comment in the Notes section that says, "Please hold req pending board approval on _____"
Date of Board Meeting
 5. Attach this form with Contract/Agreement and Board Memo
 6. The appropriate Leadership Team Member will review and submit to the Contract Committee
 7. Keep copy for your records

The Contract/Agreement should be received at least 2 weeks prior to a Board Meeting to ensure placement on the Agenda. The Contract Committee meets most Tuesdays at 8:30a.m. All Contracts/Agreements, regardless the amount, must be first approved by the Contract Committee and then presented to the Board of Education for approval and signature. The item will be placed on Electronic School Board for the board agenda by Stacie Chase. By following this process, the liability of entering into an agreement is placed with the district rather than an individual.

MEMORANDUM

To: Dr. Janet Vinson

From: Ashley Bowser

Date: October 11, 2021

Re: T-Mobile - Emergency Connectivity Fund (ECF)

SUBJECT

Accept and approve the NEW agreement between Broken Arrow Public Schools and T-Mobile as the provider for 1500 hotspots and 125 bus WIFI systems funded through the Emergency Connectivity Fund (ECF) with documentation prepared by Kellogg & Sovereign Consulting for the 2021-2022 school year. The ECF will cover the purchase of eligible equipment and services between July 1, 2021 and June 30, 2022 to meet the remote learning needs of students and school staff who would otherwise lack access to connected devices and broadband connections sufficient to engage in remote learning. No cost to the District and will be paid by the Emergency Connectivity Fund. A. Bowser

ENCLOSURES/ATTACHMENTS

Agreement

Bid Summary

SUMMARY

T-Mobile will be the provider for the 1500 hotspots and 125 bus WIFI systems funded through the Emergency Connectivity Fund (ECF) with documentation prepared by Kellogg & Sovereign Consulting for the 2021-2022 school year. The funding will cover the purchase of eligible equipment and services between July 1, 2021 and June 30, 2022 to meet the remote learning needs of students and school staff who would otherwise lack access to connected devices and broadband connections sufficient to engage in remote learning. No cost to the District.

FUNDING

Emergency Connectivity Fund (ECF)

RECOMMENDATION

Approve

Broken Arrow Public Schools Price Quote

Quote Valid Thru: 9/21/2021

Date:	8/4/2021	Vendor:	T-Mobile USA
Agency Name:	Broken Arrow Public Schools	Vendor POC:	Bratcher, John
POC:	Ashley Bowser	Vendor Email:	John.Bratcher1@T-Mobile.com
POC Email:	Aebowser@baschools.org	T-Mobile's Cage Code:	3BQL1
POC Phone Number:	918-259-7467	T-Mobile's Tax ID:	91-1983600
T-Mobile's SPIN:	143026181	T-Mobile's DUNS:	06-852-8376
T-Mobile's FRN:	0004121760		

SERVICE CHARGES

Product Name	Product Description	SOC	Quantity	ECF Monthly Rate	ECF Monthly Total	Base Year	Option Year1	Option Year2	Option Year3	Option Year4	
						(12 Month Total)	12 Month Total	12 Month Total	12 Month Total	12 Month Total	
Project 10Million General Unlimited Plans (NSLP & Non-NSLP)	Unlimited data per month 12 Month Commitment Choice of P10M Mobile hotspot device or SIM card included and discount for select WiFi devices.	P10MUN15	2500	\$15.00	\$37,500.00	\$450,000.00	\$450,000.00	\$450,000.00	\$450,000.00	\$450,000.00	
Service Plan Totals											
						Monthly Total	PoP Total	PoP Total	PoP Total	PoP Total	PoP Total
						Total Recurring Charges	\$450,000.00	\$450,000.00	\$450,000.00	\$450,000.00	\$450,000.00
						RPF & TRF - \$1.16/Line	\$2,900.00	\$34,800.00	\$34,800.00	\$34,800.00	\$34,800.00
						*Fees (911, USF) 6%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
						**Discounted Grand Total:	\$484,800.00	\$484,800.00	\$484,800.00	\$484,800.00	\$484,800.00

Notes:
Requirements for the Government Unlimited Rate Plan with Subsidy Allowance and First Responder Government Rate Plan with Subsidy Allowance - Smartphones & Tablets
 For the Subsidy to be effective, Customer will activate a line of Service under its Master Account. Each line of Service must be activated and maintained for at least 24 months from the date of activation without any suspension or termination of any line of Service (the "Subsidy Term");
 Each line of Service must remain active, without suspension, for a 90-day period following the activation ("Minimum Activations Period");
 Each line of Service must be activated in accordance with the terms of the Agreement;
 Each line of Service which is activated under the Master Account can only qualify once for a device subsidy during the Initial Term;
 The subsidy cannot be combined with any other discounts, credits or promotional offers; and
 Customer's account with T-Mobile must be in good standing to receive the subsidy.
Minimum Activation Period/Termination. If any line of Service that received a Subsidy or any other future credit that T-Mobile may agree to provide to Customer is terminated prior to the end of the Subsidy Term, then Customer agrees to pay or reimburse T-Mobile the pro rata portion of the Subsidy that has been credited by T-Mobile to the Customer for each terminated line of Service (for purposes of illustration only, if Customer terminates the applicable line 12 months following activation, and if T-Mobile has issued a subsidy of \$150 for such line, then Customer will reimburse T-Mobile \$75 (i.e. 50% [12/24 months] X \$150) for such terminated line). Customer may either (i) pay T-Mobile the aggregate amount of issued subsidy for terminated lines of Service which are terminated before the end of the Subsidy Term within 30 days of termination of the affected lines of Service; or (ii) T-Mobile may charge Customer for the Activation Credits issued for each terminated lines of Service and Customer agrees to pay T-Mobile for the Subsidy issued to Customer for the terminated lines within 30 days of issuance of notice by T-Mobile.
EmpowerED Program Plans are available to elementary, middle, high schools, and school districts across the U.S. The eligibility criteria and EmpowerED Program offers are posted here: <https://www.t-mobile.com/business/education/empowered2>.
Requirements to qualify for Subsidy allowance under EmpowerED Program:
 For the Device Discount/Subsidy to be effective, Customer must purchase a Device from T-Mobile with an activated line of Service based on the EmpowerED rate plan listed under its Master Account. Each line of Service must be activated and maintained for at least the Term without any suspension or termination of any line of Service that received the Device Discount/Subsidy (the "Device Discount/Subsidy Term");
 Customer agrees that it cannot change or move the lines of Service with a Device Discount/Subsidy to a rate plan with a different or lower Rate Plan during the Device Discount/Subsidy Term and if it does, Customer will reimburse T-Mobile for a pro rata portion of the Device Discount/Subsidy received for each month remaining in the Device Discount/Subsidy Term.
 Each line of Service and each Device purchased must be activated in accordance with the terms of the Master Agreement;
 This Device Discount/Subsidy cannot be combined with any other discount or promo offers;
 Customer's account must remain in good standing with T-Mobile to receive the Device Discount/Subsidy; and
 Lines of Service that are terminated or suspended (without reactivation) within the Device Discount/Subsidy Term will be subject to repayment of the Device Discount/Subsidy. Customer may suspend lines during the summer months while Customer is not in session; however, the terms for those lines will be extended to qualify for the Device Discount/Subsidy Term, and the months while the lines are suspended will not qualify to meet the Device Discount/Subsidy Term.
Project 10Million
 Limited time offer; subject to change. Available lines are limited. Intended for student mobile connectivity. Must verify student National School Lunch Program eligibility. 1 offer per household. Confirm your program can accept free equipment and/or service. Roaming not available. Annual data service ends at earlier of 100GB or 365 days; monthly data service ends at 100GB on \$12 plan. Excessive switching between data allotments may be limited. Monthly Regulatory Programs (RPF) & Telco Recovery Fee (TRF) totaling \$1.16 per data only line (\$0.15 for RPF & \$1.01 for TRF) apply for paid plans. Video streams at up to 1.5Mbps. Optimization may affect speed of video downloads; does not apply to video uploads. For best performance, leave any video streaming applications at their default automatic resolution setting. Coverage not available in some areas. Network Management: Service may be slowed, suspended, terminated, or restricted for misuse, abnormal use, interference with our network or ability to provide quality service to other users, or significant roaming. During congestion the small fraction of customers using >50GB/mo. may notice reduced speeds until next monthly cycle due to data prioritization. See T-Mobile.com/OpenInternet for details. See Terms and Conditions (including arbitration provision) at www.T-Mobile.com for additional information.
General Rate Plan Terms and Conditions: On all T-Mobile plans, for the small fraction of customers using >50GB/mo., primary data usage must be on smartphone or tablet. Smartphone and tablet usage is prioritized over Mobile Hotspot Service (tethering) usage, which may result in higher speeds for data used on smartphones and tablets. Not all features available on all devices. Unlimited talk & text features for direct communications between 2 people. Not for extended international use; you must reside in the U.S. and primary usage must occur on our network. Device must register on our network before international use.
Tethering: Tethering at max 3G. Service may be terminated or restricted for excessive roaming.
Simple Global: Usage may be taxed in some countries. Calls from Simple Global countries over Wi-Fi are \$20/min. (no charge for Wi-Fi calls to US, Mexico and Canada). Standard speeds approx. 128Kbps without Plus; with Plus approx. 256 Kbps. See <http://www.t-mobile.com/optional-services/roaming.html> for included countries and destinations. The list is subject to change at T-Mobile's discretion.
Stateside Int'l Talk: Calls must originate on T-Mobile's U.S. network or in Canada/Mexico. Rates and included countries vary and may change. On-network and U.S. roaming data allotments differ, includes 200 MB domestic roaming. Partial megabytes rounded up. Select companion smartphone and separate qualifying service on each device required.
Simple Choice North America General Terms: Charges apply for calls to other countries. Call forwarding only to U.S. numbers. Partial minutes/megabytes rounded up. Full speeds available up to monthly allotment, including tethering (Unlimited on-smartphone 4G LTE data option includes 14 GB of tethering); then, slowed to up to 2G speeds through bill cycle. Certain uses, e.g., some speed test apps, may not count against high-speed data allotment or have speeds reduced after allotment reached. U.S. roaming and on-network data allotments differ; see your selected service for details.
Data Stash: Up to 20 GB of on-network data from past 12 months carries over to next billing cycle for as long as you maintain qualifying service. Coverage not available in some areas; we are not responsible for our partners' networks.
Network Management: Service may be slowed, suspended, terminated, or restricted for misuse, abnormal use, interference with our network or ability to provide quality service to other users, or significant roaming. See T-Mobile.com/OpenInternet for data management details.

Date:	8/5/2021	Vendor:	T-Mobile USA
Agency Name:	Broken Arrow Public Schools	Vendor POC:	Bratcher, John
POC:	Ashley Bowser	Vendor Email:	John.Bratcher1@T-Mobile.com
POC Email:	agbowser@baschools.org	T-Mobile's Cage Code:	3BQL1
POC Phone Number:	918-259-7445	T-Mobile's Tax ID:	91-1983600
T-Mobile's SPIN:	143026181	T-Mobile's DUNS:	06-852-8376
T-Mobile's FRN:	0004121760		

SERVICE CHARGES

Product Name	Product Description	SOC	Quantity	ECF Monthly Rate	ECF Monthly Total	Base Year	Option Year1	Option Year2	Option Year3	Option Year4	Option Year5
						(12 Month Total)	12 Month Total	12 Month Total	12 Month Total	12 Month Total	12 Month Total
Simple Choice Government Unlimited 4G LTE Mobile Internet Data)	Unlimited 4G LTE High-speed Mobile Internet Data, Unlimited domestic messaging, Domestic data roaming, Simple Global, Stateside International Unlimited Texting For use with Tablets/Hotspots/Routers/Modems	GVUNLMI	100	\$29.05	\$2,905.00	\$34,860.00	\$34,860.00	\$34,860.00	\$34,860.00	\$34,860.00	\$34,860.00
Service Plan Totals											
						Monthly Total	PoP Total	PoP Total	PoP Total	PoP Total	PoP Total
						\$2,905.00	\$34,860.00	\$34,860.00	\$34,860.00	\$34,860.00	\$34,860.00
Total Recurring Charges											
*Fees (911, USF) 6%						\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
**Discounted Grand Total:							\$34,860.00	\$34,860.00	\$34,860.00	\$34,860.00	\$34,860.00

Notes:

Requirements for the Government Unlimited Rate Plan with Subsidy Allowance and First Responder Government Rate Plan with Subsidy Allowance - Smartphones & Tablets
 For the Subsidy to be effective, Customer will activate a line of Service under its Master Account. Each line of Service must be activated and maintained for at least 24 months from the date of activation without any suspension or termination of any line of Service (the "Subsidy Term");
 Each line of Service must remain active, without suspension, for a 90-day period following the activation ("Minimum Activations Period");
 Each line of Service must be activated in accordance with the terms of the Agreement;
 Each line of Service which is activated under the Master Account can only qualify once for a device subsidy during the Initial Term;
 The subsidy cannot be combined with any other discounts, credits or promotional offers; and
 Customer's account with T-Mobile must be in good standing to receive the subsidy.
Minimum Activation Period/Termination: If any line of Service that received a Subsidy or any other future credit that T-Mobile may agree to provide to Customer is terminated prior to the end of the Subsidy Term, then Customer agrees to pay or reimburse T-Mobile the pro rata portion of the Subsidy that has been credited by T-Mobile to the Customer for each terminated line of Service (for purposes of illustration only, if Customer terminates the applicable line 12 months following activation, and if T-Mobile has issued a subsidy of \$150 for such line, then Customer will reimburse T-Mobile \$75 (i.e. 50% [12/24 months] X \$150) for such terminated line). Customer may either (i) pay T-Mobile the aggregate amount of issued subsidy for terminated lines of Service which are terminated before the end of the Subsidy Term within 30 days of termination of the affected lines of Service; or (ii) T-Mobile may charge Customer for the Activation Credits issued for each terminated lines of Service and Customer agrees to pay T-Mobile for the Subsidy issued to Customer for the terminated lines within 30 days of issuance of notice by T-Mobile.
EmpowerED Program Plans are available to elementary, middle, high schools, and school districts across the U.S. The eligibility criteria and EmpowerED Program offers are posted here: <https://www.t-mobile.com/business/education/empowered2>.
Requirements to qualify for Subsidy allowance under EmpowerED Program:
 For the Device Discount/Subsidy to be effective, Customer must purchase a Device from T-Mobile with an activated line of Service based on the EmpowerED rate plan listed under its Master Account. Each line of Service must be activated and maintained for at least the Term without any suspension or termination of any line of Service that received the Device Discount/Subsidy (the "Device Discount/Subsidy Term");
 Customer agrees that it cannot change or move the lines of Service with a Device Discount/Subsidy to a rate plan with a different or lower Rate Plan during the Device Discount/Subsidy Term and if it does, Customer will reimburse T-Mobile for a pro rata portion of the Device Discount/Subsidy received for each month remaining in the Device Discount/Subsidy Term.
 Each line of Service and each Device purchased must be activated in accordance with the terms of the Master Agreement;
 This Device Discount/Subsidy cannot be combined with any other discount or promo offers;
 Customer's account must remain in good standing with T-Mobile to receive the Device Discount/Subsidy; and
 Lines of Service that are terminated or suspended (without reactivation) within the Device Discount/Subsidy Term will be subject to repayment of the Device Discount/Subsidy. Customer may suspend lines during the summer months while Customer is not in session; however, the terms for those lines will be extended to qualify for the Device Discount/Subsidy Term, and the months while the lines are suspended will not qualify to meet the Device Discount/Subsidy Term.
Project 10Million
 Limited time offer; subject to change. Available lines are limited. Intended for student mobile connectivity. Must verify student National School Lunch Program eligibility. 1 offer per household. Confirm your program can accept free equipment and/or ser vice. Roaming not available. Annual data service ends at earlier of 100GB or 365 days; monthly data service ends at 100GB on \$12 plan. Excessive switching between data allotments may be limited. Monthly Regulatory Programs (RPF) & Telco Recovery Fee (TRF) totaling \$1.16 per data only line (\$0.15 for RPF & \$1.01 for TRF) apply for paid plans. Video streams at up to 1.5Mbps. Optimization may affect speed of video downloads; does not apply to video uploads. For best performance, leave any video streaming applications at their default automatic resolution setting. Coverage not available in some areas. Network Management: Service may be slowed, suspended, terminated, or restricted for misuse, abnormal use, interference with our network or ability to provide quality service to other users, or significant roaming. During congestion the small fraction of customers using >50GB/mo. may notice reduced speeds until next monthly cycle due to data prioritization. See T-Mobile.com/OpenInternet for details. See Terms and Conditions (including arbitration provision) at www.T-Mobile.com for additional information.
General Rate Plan Terms and Conditions: On all T-Mobile plans, for the small fraction of customers using >50GB/mo., primary data usage must be on smartphone or tablet. Smartphone and tablet usage is prioritized over Mobile Hotspot Service (tethering) usage, which may result in higher speeds for data used on smartphones and tablets. Not all features available on all devices. Unlimited talk & text features for direct communications between 2 people. Not for extended international use; you must reside in the U.S. and primary usage must occur on our network. Device must register on our network before international use.
Tethering: Tethering at max 3G. Service may be terminated or restricted for excessive roaming.
Simple Global: Usage may be taxed in some countries. Calls from Simple Global countries over Wi-Fi are \$.20/min. (no charge for Wi-Fi calls to US, Mexico and Canada). Standard speeds approx. 128Kbps without Plus; with Plus approx. 256 Kbps. See <http://www.t-mobile.com/optional-services/roaming.html> for included countries and destinations. The list is subject to change at T-Mobile's discretion.
Stateside Int'l Talk: Calls must originate on T-Mobile's U.S. network or in Canada/Mexico. Rates and included countries vary and may change. On-network and U.S. roaming data allotments differ; includes 200 MB domestic roaming. Partial megabytes rounded up. Select companion smartphone and separate qualifying service on each device required.
Simple Choice North America General Terms: Charges apply for calls to other countries. Call forwarding only to U.S. numbers. Partial minutes/megabytes rounded up. Full speeds available up to monthly allotment, including tethering (Unlimited on-smartphone 4G LTE data option includes 14 GB of tethering); then, slowed to up to 2G speeds through bill cycle. Certain uses, e.g., some speed test apps, may not count against high-speed data allotment or have speeds reduced after allotment reached. U.S. roaming and on-network data allotments differ; see your selected service for details.
Data Stash: Up to 20 GB of on-network data from past 12 months carries over to next billing cycle for as long as you maintain qualifying service. Coverage not available in some areas; we are not responsible for our partners' networks.
Network Management: Service may be slowed, suspended, terminated, or restricted for misuse, abnormal use, interference with our network or ability to provide quality service to other users, or significant roaming. See T-Mobile.com/OpenInternet for data management details.

Information for Unmet Student Needs

At the start of the pandemic, how many students in your school or school district lacked access to:

A connected device (laptop or tablet) that was sufficient to engage in remote learning	5000
A broadband connection that was sufficient to engage in remote learning	4000
Both a connected device and a broadband connection that were sufficient to engage in remote learning	3500

During the 2020-2021 school year, how many students in your school or school district did you provide:

A connected device, because they otherwise would not have had a connected device that was sufficient to engage in remote learning?	2500
A broadband connection, because they otherwise would not have had a broadband connection that was sufficient to engage in remote learning?	1000
Both a connected device and a broadband connection, because they otherwise would not have had a connected device or a broadband connection that was sufficient to engage in remote learning?	1000

With the funding you are requesting from the Emergency Connectivity Fund Program, how many students in your school or school district will you provide with:

A connected device, because they would otherwise not have a connected device that is sufficient to engage in remote learning?	1500
A broadband connection, because they otherwise would not have had a broadband connection that was sufficient to engage in remote learning?	2000
Both a connected device and a broadband connection, because they otherwise would not have had a connected device or a broadband connection that was sufficient to engage in remote learning?	1200

Even after receiving the funding that you are requesting from the Emergency Connectivity Fund Program, how many students in your school or school district will lack access to:

A connected device that is sufficient to engage in remote learning	0
A broadband connection that is sufficient to engage in remote learning	1000
Both a connected device and a broadband connection that is sufficient to engage in remote learning	0

Please describe the steps you have taken to collect the data responsive to these questions and the timing of any data collections or needs assessments you conducted that inform your answers to these questions.

unmet need based upon survey of students

Funding Request for FRN #ECF2190018373

Funding Request Nickname 1 - Trafera Chromebooks

Service Type Equipment

Agreement (Contract) Type Non-Contracted

Service Provider Trafera, LLC

What is the service start date? July 01, 2021

When will the services end? June 30, 2022

Invoicing Method Service Provider - FCC Form 474 (SPI Form)

Narrative Chromebooks provided to students who would otherwise lack connected devices sufficient to engage in remote learning.

FRN Calculation

Total Recurring Charges	\$0.00
Total One-Time Charges	+ \$501,000.00
Total Charges	= \$501,000.00

Equipment Detail - ID # 1

Type of Product Laptops
Make HP 11MK G9 EE CBK MT8183C 4GB/32GB
Model HP 11MK G9 EE CBK MT8183C 4GB/32GB
Total Quantity 1500
Total Cost \$501,000.00

Cost Calculation

Monthly Cost	
Monthly Recurring Unit Cost	\$0.00
Monthly Quantity	x 0
Months of Service	x 0.00
Total Recurring Costs	= \$0.00

One-Time Cost	
One-Time Unit Cost	\$334.00
One-Time Quantity	x 1500
Total One-Time Costs	= \$501,000.00
Summary	
Total Cost	\$501,000.00

Funding Request for FRN #ECF2190018405

Funding Request Nickname 2 - Windstream Internet
Service Type Services
Agreement (Contract) Type Non-Contracted
Service Provider Windstream Communications, LLC
What is the service start date? July 01, 2021
When will the services end? June 30, 2022
Invoicing Method Service Provider - FCC Form 474 (SPI Form)
New Construction or Self-Provisioned Network Key Information No
Narrative Fixed Internet Services provided to students who would otherwise lack connected devices sufficient to engage in remote learning.

FRN Calculation

Total Recurring Charges	\$720,000.00
Total One-Time Charges	+ \$75,000.00
Total Charges	= \$795,000.00

Service Detail - ID # 1

Type of Connection	Leased Lit Fiber
Bandwidth Download	50.000 Mbps
Bandwidth Upload	50.000 Mbps
Firewall Included	No
Total Quantity	3000
Total Cost	\$795,000.00

Cost Calculation

Monthly Cost	
Monthly Recurring Unit Cost	\$40.00
Monthly Quantity	x 1500
Months of Service	x 12.00
Total Recurring Costs	= \$720,000.00

One-Time Cost	
One-Time Unit Cost	\$50.00
One-Time Quantity	x 1500
Total One-Time Costs	= \$75,000.00
Summary	
Total Cost	\$795,000.00

Funding Request for FRN #ECF2190018539

Funding Request Nickname 3 - Tmobile HotSpot Services
Service Type Services
Agreement (Contract) Type Non-Contracted
Service Provider T-Mobile USA, Inc.
What is the service start date? July 01, 2021
When will the services end? June 30, 2022
Invoicing Method Service Provider - FCC Form 474 (SPI Form)
New Construction or Self-Provisioned Network Key Information No
Narrative Hotspot service provided to students who would otherwise lack broadband services sufficient to engage in remote learning.

FRN Calculation

Total Recurring Charges	\$290,880.00
Total One-Time Charges	+ \$0.00
Total Charges	= \$290,880.00

Service Detail - ID # 1

Type of Connection	Mobile Broadband
Bandwidth Download	10.000 Mbps
Bandwidth Upload	2.000 Mbps
Firewall Included	No
Total Quantity	1500
Total Cost	\$270,000.00

Cost Calculation

Monthly Cost	
Monthly Recurring Unit Cost	\$15.00
Monthly Quantity	x 1500
Months of Service	x 12.00
Total Recurring Costs	= \$270,000.00

One-Time Cost	
One-Time Unit Cost	\$0.00
One-Time Quantity	x 0
Total One-Time Costs	= \$0.00
Summary	
Total Cost	\$270,000.00

Service Detail - ID # 2

Type of Connection	Taxes and Reasonable Charges
Bandwidth Download	10.000 Mbps
Bandwidth Upload	2.000 Mbps
Firewall Included	No
Total Quantity	1500
Total Cost	\$20,880.00

Cost Calculation

Monthly Cost	
Monthly Recurring Unit Cost	\$1.16
Monthly Quantity	x 1500
Months of Service	x 12.00
Total Recurring Costs	= \$20,880.00

One-Time Cost	
One-Time Unit Cost	\$0.00
One-Time Quantity	x 0
Total One-Time Costs	= \$0.00
Summary	
Total Cost	\$20,880.00

Funding Request for FRN #ECF2190018575

Funding Request Nickname 4 - Tmobile Bus WiFi

Service Type Services

Agreement (Contract) Type Non-Contracted

Service Provider T-Mobile USA, Inc.

What is the service start date? July 01, 2021

When will the services end? June 30, 2022

Invoicing Method Service Provider - FCC Form 474 (SPI Form)

New Construction or Self-Provisioned Network Key Information No

Narrative Wi-Fi access on buses to accommodate mobile learning for students in need.

FRN Calculation

Total Recurring Charges	\$43,575.00
Total One-Time Charges	+ \$0.00
Total Charges	= \$43,575.00

Service Detail - ID # 1

Type of Connection	Mobile Broadband
Bandwidth Download	10.000 Mbps
Bandwidth Upload	2.000 Mbps
Firewall Included	No
Total Quantity	125
Total Cost	\$43,575.00

Cost Calculation

Monthly Cost	
Monthly Recurring Unit Cost	\$29.05
Monthly Quantity	x 125
Months of Service	x 12.00
Total Recurring Costs	= \$43,575.00

One-Time Cost	
One-Time Unit Cost	\$0.00
One-Time Quantity	x 0
Total One-Time Costs	= \$0.00
Summary	
Total Cost	\$43,575.00

Certifications

Total funding commitment request amount on this FCC Form 471

\$1,630,455.00

I am authorized to submit this application on behalf of the above-named applicant and that based on information known to me or provided to me by employees responsible for the data being submitted, I hereby certify that the data set forth in this application has been examined and is true, accurate and complete. I acknowledge that any false statement on this application or on other documents submitted by this applicant can be punished by fine or forfeiture under the Communications Act (47 U.S.C. §§ 502, 503 (b)), or fine or imprisonment under Title 18 of the United States Code (18 U.S.C. § 1001), or can lead to liability under the False Claims Act (31 U.S.C. §§ 3729 – 3733).

In addition to the foregoing, this applicant is in compliance with the rules and orders governing the Emergency Connectivity Fund Program, and I acknowledge that failure to be in compliance and remain in compliance with those rules and orders may result in the denial of funding, cancellation of funding commitments, and/or recoupment of past disbursements. I acknowledge that failure to comply with the rules and orders governing the Emergency Connectivity Fund Program could result in civil or criminal prosecution by law enforcement authorities.

By signing this application, I certify that the information contained in this application is true, complete, and accurate, and the projected expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, sections 1001, 286-287 and 1341 and Title 31, sections 3729–3730 and 3801–3812).

The school meets the statutory definition of "elementary school" or "secondary school" as defined in § 54.1700 of this subpart, does not operate as for-profit businesses, and does not have endowments exceeding \$50 million.

The school, library, or consortia listed on the FCC Form 471 application has complied with all applicable state, local, or Tribal local laws regarding procurement of services for which support is being sought.

The school or school consortium listed on the FCC Form 471 application is only seeking support for eligible equipment and/or services provided to students and school staff who would otherwise lack connected devices and/or broadband services sufficient to engage in remote learning.

The school, library, or consortia is not seeking Emergency Connectivity Fund support or reimbursement for eligible equipment or services that have been purchased and reimbursed in full with other federal pandemic-relief funding, targeted state funding, other external sources of targeted funding or targeted gifts, or eligible for discounts from the schools and libraries universal service support mechanism or other universal service support mechanism.

The applicant or the relevant student, school staff member, or library patron has received, or the applicant has ordered or will order, the equipment and services for which funding is sought

The equipment and services the school, library, or consortium purchases or will purchase using Emergency Connectivity Fund support will be used primarily for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as allowed by ## 54.1713.

The school, library, or consortium has created and will maintain an equipment and service inventory as required by § 54.1715.

The school, library, or consortium has complied with all program rules and acknowledge that failure to do so may result in denial of discount funding and/or recovery of funding.

The applicant recognizes that it may be audited pursuant to its application, that it will retain for ten years any and all records related to its application, and that, if audited, it shall produce such records at the request of any representative (including any auditor) appointed by a state education department, the Administrator, the Commission and its Office of Inspector General, or any local, state, or federal agency with jurisdiction over the entity.

No kickbacks, as defined in 41 U.S.C. § 8701 and/or 42 U.S.C. § 1320a-7b, were paid or received by the applicant to anyone in connection with the Emergency Connectivity Fund.

Have you already certified your status of compliance with the Children's Internet Protection Act (CIPA) on an FCC Form 486 or FCC Form 479 for the relevant funding year?

Yes

Notice

Section 54.1710 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking support through the Emergency Connectivity Fund Program to submit an application for such support by filing this Emergency Connectivity Fund Services Ordered and Certification Form (ECF FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.1710. The collection of information stems from the Commission's authority under sections 1, 4(i), 4(j), 201-205, 214, 254, and 403 of the Communications Act of 1934, as amended, 47 U.S.C. § 151-154, 201-205, 218-220, 254, 303(r), 403 and 405 and section 7402, title VII of the American Rescue Plan Act, 2021, Pub. L. No. 117-2, 135 Stat. 4 (American Rescue Plan Act). The data in the report will be used to ensure that schools and libraries comply with the application requirements for universal service discounts contained in 47 C.F.R. § 54.1710. Schools and libraries must file this form themselves or as part of a consortium. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The FCC is authorized under the Communications Act of 1934, as amended and section 7402 of the American Rescue Plan Act, to collect the information we request in this form. We will use the information you provide to determine whether approving your application for Emergency Connectivity Fund Program support is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application for Emergency Connectivity Fund program support may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, American Rescue Plan Act, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public. If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized. If you do not provide the information we request on the form, the FCC or the Universal Service Administrator may delay processing of your application for Emergency Connectivity Fund Program support or may return your application without action. The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq. Public reporting burden for this collection of information is estimated to average 4.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554. We also will accept your comments via the email if you send them to PRA@FCC.gov. DO NOT SEND COMPLETED WORKSHEETS TO THESE ADDRESSES.

Authorized Person

Title:	Executive Director of Finance	Name:	Cathy A Mitchem
Phone:	918-259-5738	Email:	cmitchem@baschools.org
Address:	701 S MAIN ST BROKEN ARROW OK 74012	Employer:	BROKEN ARROW SCHOOL DISTRICT 3

Certified Timestamp

12-August-2021 17:38:17 EDT