



SouthWest Ohio Computer Association

BOARD

MAR 11 2014

APPROVED

3607 Hamilton-Middletown Road – Hamilton, Ohio 45011-2241 – voice 513.867.1028 – fax 513.867.0754 – www.swoca.net

January 29, 2014

Chris Hofer
Mason City Schools
211 N. East St.
Mason, Ohio 45040-1760

Dear Chris:

SWOCA is pleased to provide a quote for Internet Access for your district. First year charges, based on a 5-year contract, are indicated below.

SouthWest Ohio Computer Association **SPIN 143024429**

Billed Entity Number 129816 Contract #MA-1-14

Form 470 Application #292060001186181

Allowable Contract Date 01/17/2014

Contract Period July 1, 2014 through June 30, 2019

Item 21 Attachment				
Service Type: Internet Access				
Description: Basic Conduit Internet Access in the school district at maximum bandwidth of 1024 Mbps. (1Gb)				
Number of school buildings		5		
Non-Instructional Facilities		3		
Qty (months)	Product or Service Description	Total Unit (monthly) Cost	Extended (annual) Pre-Discount Cost	
			Recurring	Non-recurring
12	Basic Conduit Internet Access	\$6,082.83	\$72,993.90	\$0.00
	Installation	\$0.00	N/A	\$0.00
	Total:	\$6,082.83	\$72,993.90	\$0.00

Existing component transport costs will remain constant through the term of the contract while Internet Access charges may increase as projected below. New connections may be added or moved or bandwidth increased by mutual agreement at best available corresponding cost. Additional buildings will incur additional recurring monthly charges at the same rate as the original buildings. Reduction in the number of connections may be possible depending upon agreements with secondary vendors and may involve a termination fee.

Projected total charges assuming the same number of buildings for Fiscal Years 2016 – 2019.

Fiscal Year	Total
2016	\$74,931.05
2017	\$76,940.41
2018	\$79,042.74
2019	\$81,242.68

This agreement is not contingent upon approval of Erate funding.

Unless otherwise specified this contract does not include any provider-owned premise-based equipment.

SWOCA customers agree to comply with the requirements of the SWOCA Network Acceptable Use Policy. Customer will allow full virtual access to "edge" devices in the district buildings.

SWOCA will bill quarterly in August, October, January and April for these services and, upon approval of the Form 486, will provide discounted invoices to the district. These billings may be partially in advance. Billing in this manner is the most cost-effective means of invoicing and allows SWOCA to provide better prices to our customers. Districts wishing to receive an undiscounted bill subject to the Form 472 reimbursement process must indicate this desire in writing.

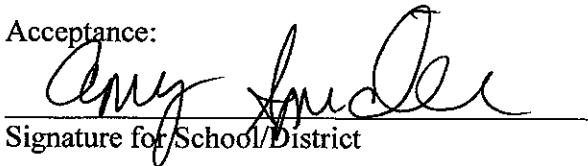
SWOCA is pleased to have provided Internet Access for over 45 Ohio schools and districts for more than 15 years. Our skilled, certified network personnel are well aware of the needs of schools. Located near your district, we are better able to provide convenient telephone, helpdesk and on-site support when needed. Thank you for your consideration of our bid. To accept please sign this agreement on or after your allowable contract date and return to SWOCA. Acceptance of this document constitutes a binding contract between the parties. It is essential that we have the contract on file. The information on the previous page provides sufficient information for completion of the "Item 21" attachment with your Form 471.



Michael Crumley, Executive Director

Date: January 29, 2014

Acceptance:


Signature for School/District

AMY SPICHER, ASSOCIATE SUPERINTENDENT
Name /Title

3-12-14
Date

(Important! Must be signed prior to submission of Form 471 and after Allowable Contract Date)

BOARD

MAR 11 2014

APPROVED



April 1, 2016

Jonathan Cooper
Mason City Schools
211 N. East St.
Mason, Ohio 45040-1760

Dear Jonathan:

SWOCA is pleased to provide a quote for Internet Access for your district. The information in this letter should be sufficient for you to complete your Form 471. Third year charges, based on a 5 year contract, are indicated below.

SouthWest Ohio Computer Association **SPIN 143024429**

Billed Entity Number 129816 Contract #MA-1-14

Form 470 Application #292060001186181

Allowable Contract Date: 01/17/2014 Contract Award Date: 03/12/2014

Previous Funding year FRN: 2763079

Contract Period July 1, 2014 through June 30, 2019

Information for Form 471				
Service Type: Internet Access				
Description: Basic Conduit Internet Access in the school district at maximum bandwidth of 2048 Mbps. (2Gb)				
Number of school buildings		5		
Non-Instructional Facilities		3		
Qty (months)	Product or Service Description	Total Unit (monthly) Cost	Extended (annual) Pre-Discount Cost	
			Recurring	Non-recurring
12	Basic Conduit Internet Access	\$7,326.64	\$87,919.70	\$0.00
	Installation	\$0.00	N/A	\$0.00
	Total:	\$7,326.64	\$87,919.70	\$0.00

New connections may be added or moved or bandwidth increased by mutual agreement at best available corresponding cost. Additional buildings will incur additional recurring monthly charges at the same rate as the original buildings. Reduction in the number of connections may be possible depending upon agreements with secondary vendors and may involve a termination fee.

The agreement is not contingent upon approval of Erate funding.

Unless otherwise specified the contract does not include any provider-owned premise-based equipment.

SWOCA customers agree to comply with the requirements of the SWOCA Network Acceptable Use Policy. Customer will allow full virtual access to “edge” devices in the district buildings.

SWOCA will bill quarterly in August, October, January and April for these services and, upon approval of the Form 486, will provide discounted invoices to the district. These billings may be partially in advance. Billing in this manner is the most cost-effective means of invoicing and allows SWOCA to provide better prices to our customers. Districts wishing to receive an undiscounted bill subject to the Form 472 reimbursement process must indicate this desire in writing.

We appreciate the opportunity to continue to work with you. Thank you for your continued support of SWOCA. Please feel free to contact me with any questions or concerns regarding the above information.

Sincerely,

Donna Davis Norris
Executive Director

Mason City Schools

Exhibit A

Proposal includes transport to the following buildings/addresses.

Mason Middle	6370 S. Mason Montgomery Rd Mason Oh
Mason High School	6100 S Mason Montgomery Rd Mason Oh
Western Row Elem	755 Western Row Rd Mason Oh



February 7, 2017

Jonathan Cooper
Mason City Schools
211 N. East St.
Mason, Ohio 45040-1760

Dear Jonathan:

SWOCA is pleased to provide a quote for Internet Access for your district. The information in this letter should be sufficient for you to complete your Form 471. Fourth year charges, based on a 5 year contract, are indicated below.

SouthWest Ohio Computer Association **SPIN 143024429**

Billed Entity Number 129816 Contract #MA-1-14

Form 470 Application #292060001186181

Allowable Contract Date: 01/17/2014 Contract Award Date: 03/12/2014

Previous Funding year FRN: 1699100796

Contract Period July 1, 2014 through June 30, 2019

Information for Form 471				
Service Type: Internet Access				
Description: Basic Conduit Internet Access in the school district at maximum bandwidth of 2048 Mbps. (2Gb)				
Number of school buildings		5		
Non-Instructional Facilities		3		
Qty (months)	Product or Service Description	Total Unit (monthly) Cost	Extended (annual) Pre-Discount Cost	
			Recurring	Non-recurring
12	Basic Conduit Internet Access	\$7,253.82	\$87,045.80	\$0.00
	Installation	\$0.00	N/A	\$0.00
	Total:	\$7,253.82	\$87,045.80	\$0.00

New connections may be added or moved or bandwidth increased by mutual agreement at best available corresponding cost. Additional buildings will incur additional recurring monthly charges at the same rate as the original buildings. Reduction in the number of connections may be possible depending upon agreements with secondary vendors and may involve a termination fee.

The agreement is not contingent upon approval of Erate funding.

Unless otherwise specified the contract does not include any provider-owned premise-based equipment.

SWOCA customers agree to comply with the requirements of the SWOCA Network Acceptable Use Policy. Customer will allow full virtual access to “edge” devices in the district buildings.

SWOCA will bill quarterly in August, October, January and April for these services and, upon approval of the Form 486, will provide discounted invoices to the district. These billings may be partially in advance. Billing in this manner is the most cost-effective means of invoicing and allows SWOCA to provide better prices to our customers. Districts wishing to receive an undiscounted bill subject to the Form 472 reimbursement process must indicate this desire in writing.

We appreciate the opportunity to continue to work with you. Thank you for your continued support of SWOCA. Please feel free to contact me with any questions or concerns regarding the above information.

Sincerely,

Donna Davis Norris
Executive Director

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