
Fwd: 2016-2017 ISP 471 Information - Edison LSD (Continuing)

2 messages

Kimberly Wadas <kimberly.wadas@omeresanet.net>
To: Rachael Granatir <rachael.granatir@edisonwildcats.org>

Tue, Apr 3, 2018 at 10:55 AM

----- Forwarded message -----

From: **Sandy Petrozzi** <sandy.petrozzi@omeresanet.net>
Date: Thu, May 12, 2016 at 3:51 PM
Subject: 2016-2017 ISP 471 Information - Edison LSD (Continuing)
To: Kimberly Wadas <kimberly.wadas@omeresanet.net>, "erate.dis" <erate.dis@omeresanet.net>

Kim:

The information below is for your continuing contract. We will send John Gregg info on once the 470 allowable contract date is reached.

Attached please find three documents to assist you with filing your Form 471 for Internet Access Services from OME-RESA. Please remember, all 471 forms MUST be filed through the E-Rate portal. As of today, the deadline for filing is May 26, 2016 at 11:59 PM.

The attachments are as follows:

Signed Contract - Copy of signed contract referenced in the ISP FRN

471 Information – Contains information for the contract and the FRN for your Internet Access

Template – Contains the information for each line item of your ISP FRN. Please note that if you cost allocate your services...you will need to adjust the template cost figures appropriately.

You will need to place the BEN for each school building listed on the "Recipients of Service" tab...we do not have building BEN's.

*****NOTE that for any line item of the template that includes the purpose of "Internet access service with no circuit"...there is a possibility that this information will be reviewed and questioned in PIA. There are problems with the template and portal that the SLD is aware of, but there is no foreseeable fix at the moment.*****

We suggest that if you use a consultant to file your E-rate forms – please forward this email and the attachments to them to assist with your application.

If you have any questions, contact the OME-RESA E-Rate team at erate.dis@omeresanet.net or 740-283-2050 ext. 800.

Thank you,

Adam, Wendy and Sandy

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Sandra Petrozzi

Assistant Director
OME-RESA
2230 Sunset Boulevard, Suite 2
Steubenville, OH 43952

Office: 740-283-2050 ext 109
Fax: 740-283-1500
Email: sandy.petrozzi@omeres.net
Website: www.omeres.net



PLEASE NOTE: This message and any response to it may constitute a public record, and therefore may be available upon request in accordance with Ohio public records law. (ORC 149.43)

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Kim Wadas
Assistant Superintendent
Edison Local School District
14890 State Route 213
Hammondsville, OH 43952

[740-282-0068](tel:740-282-0068)

3 attachments



Edison LSD - ISP - Signed Contract.pdf
278K



Edison LSD - ISP - 471 Info.docx
16K



Edison LSD - 471 Template.xlsm
155K

Rachael Granatir <rachael.granatir@edisonwildcats.org>
To: "lorrie.germann@education.ohio.gov" <lorrie.germann@education.ohio.gov>

Tue, Apr 3, 2018 at 10:57 AM

Original email sent to Kim Wadas
[Quoted text hidden]

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EDISON

Local School District

Rachael Granatir

Technology Coordinator


Phone: 740-282-0065, ext. 1128

Email: rachael.granatir@edisonwildcats.org


Web: www.edisonwildcats.org

Address: 14890 State Hwy 213
Hammondsville, Ohio 43930

3 attachments

 **Edison LSD - ISP - Signed Contract.pdf**
278K

 **Edison LSD - ISP - 471 Info.docx**
16K

 **Edison LSD - 471 Template.xlsm**
155K

Category One - Data Transmission and/or Internet Access - Version 16.4

Reference Number	Purpose	Function	Type of Connection	Enter Type of Connection, if Other was selected	Bandwidth Download Speed	Bandwidth Download Units	Bandwidth Upload Speed	Bandwidth Upload Units	Burstable bandwidth?	What is the maximum burstable speed?	What is the unit of the burstable speed?	Does this include basic firewall services?	Is this connection directly to a school, library or a NIF?
For Reference only - Not Imported	Required	Required	Required	Required - if "Other" is selected as Function and Type of Connection	Required	Required	Required	Required	Required	Required	Required	Required	Required
1	Internet access service that includes a connection from any applicant site directly to the Internet Service Provider	Fiber	Ethernet		100.000	Mbps	100.000	Mbps	No			Yes	Yes
2	Internet access service that includes a connection from any applicant site directly to the Internet Service Provider	Fiber	Ethernet		20.000	Mbps	20.000	Mbps	No			Yes	Yes
3	Internet access service with no circuit (data circuit to ISP state/regional network is billed separately)	Fiber	Ethernet		100.000	Mbps	100.000	Mbps	No			Yes	No

Category One - Data Tri

			Identify the Monthly Costs					Identify the One-time Costs				
Reference Number	Is this a connection that supports service to a school, library or NIF?	Connection used by	Monthly Recurring Unit Costs	Monthly Recurring Unit Ineligible Costs	Estimated Monthly Recurring Unit Eligible Costs	Monthly Quantity	Estimated Total Monthly Eligible Recurring Costs	One-time Unit Costs	One-time Unit Ineligible Costs	Estimated One-time Unit Eligible Costs	One-time Quantity	Estimated Total Eligible One-time Costs
For Reference only - Not Imported	Required	Required	Required	Required	For Reference only - Not Imported	Required	For Reference only - Not Imported	Required	Required	For Reference only - Not Imported	Required	For Reference only - Not Imported
1	No	One building/site listed	\$2,200.00	\$0.00	\$2,200.00	1	\$2,200.00	\$0.00	\$0.00	\$0.00	0	\$0.00
2	No	One building/site listed	\$1,160.00	\$0.00	\$1,160.00	1	\$1,160.00	\$0.00	\$0.00	\$0.00	0	\$0.00
3	Yes	One building/site listed	\$150.00	\$0.00	\$150.00	1	\$150.00	\$0.00	\$0.00	\$0.00	0	\$0.00

**Form 471 Information – OME-RESA ISP
Applicant – Edison LSD**

In the Manage Contracts Section, you will need to input any contracts you plan to use on the 471 form. The following information is provided for your Internet Access Service through OME-RESA. The following information will be needed:

Contract Number – **ISP-2015-21**

Is this contract based on a State Master Contract? **NO**

Is this contract based on a multiple award schedule? **NO**

Can other applicants piggy back off this contract? **NO**

Was this contract originally created by another applicant, and you then piggy backed off their contract? **NO**

Was an FCC Form 470 posted for product and/or services you are requesting? **YES**

Was your FCC Form 470 posted prior to Funding Year 2016? **YES**

FCC Form 470 that contract is based on – **131730001337703**

Billing Account Number – **C000021000**

SPIN Number – **143025711**

Is this a multi-year contract? **YES**

What is the date you awarded your contract? **04/13/2015**

Does this contract include voluntary extensions? **NO**

Is there a statute, rule, or other restriction which prohibits publication of the specific pricing information for this contract? **NO**

We have attached a signed copy of the contract above to this email.

In the FCC Form 471 task (also known as Create FCC Form 471), the following information will be needed (Please note that Category 1 requests and Category 2 requests MUST be filed on separate 471 forms this year):

What is the category of service for the product and services that you are requesting? **Category 1**

2015 FRN: **2856632**

What is the service type of the product and services that you are requesting? **Data Transmission and/or Internet Access**

How are the services for this FRN being purchased? **CONTRACT**

Associate Contract Number – **ISP-2015-21**

What is the service start date? **07/1/2016**

What is the date your contract expires for the current term of the contract?
06/30/2019

Does this FRN include a request for dark fiber, a self-provisioned network, special construction costs to deploy new broadband networks, Network Equipment such as modulating electronics and other equipment necessary to make a broadband service functional, or maintenance and operation costs? **NO**

Provide a brief explanation of the products and services that you are requesting or provide any other relevant information regarding this Funding Request:
Data Transmission and Internet Access for 3 school buildings

*The attached template will assist you with answering cost and connectivity questions the SLD is requiring for this FRN. The total cost calculation for this FRN should be **\$42,120.00**.*

NOTE: Template amounts are NOT cost allocated...so if you need to cost allocate, adjust the template for your situation. Items that may require cost allocation include: Monthly Recurring Unit Costs, Monthly Recurring Unit Ineligible Costs, One-Time Unit Costs and One-Time Unit Ineligible Costs.

You will need to place the BEN for each school building listed on the "Recipients of Service" tab...we do not have building BEN's.

******NOTE that for any line item of the template that includes the purpose of "Internet access service with no circuit"...there is a possibility that this information will be reviewed and questioned in PIA. There are problems with the template and portal that the SLD is aware of, but there is no foreseeable fix at the moment.******

Some final points:

- The 471 form MUST be filed through the new portal system. We would suggest that you do not wait till the last minute to file...there have been issues with the portal.
- As of today, the deadline for filing the 471 form is 11:59 PM on Thursday, May 26th.
- Should you have any questions on the information above (or other Form 471 issues), please contact the OME-RESA E-Rate team by emailing erate.dis@omeresas.net or phoning 740-283-2050 ext. 800

Sincerely,
OME-RESA E-Rate Team – Wendy Barr, Adam Lewis and Sandy Petrozzi



Ohio Mid-Eastern Regional Education Service Agency

2230 Sunset Blvd Suite 2, Steubenville, OH 43952

Phone: 740-283-2050 • Fax: 740-283-1500

Internet Service Agreement – Contract Number – ISP-2015-21

This agreement for Internet access service (“Agreement”) is made the 10th day of April, 2015 (“Effective Date”).

BETWEEN:

Ohio Mid-Eastern Regional Education Service Agency (“Provider”), whose main office is located at 2230 Sunset Boulevard Suite 2, Steubenville, OH, and Edison Local School District (hereinafter known as “Customer” and collectively with Provider, the “Parties”).

WHEREAS

Provider wishes to provide Internet Access services to the Customer subject to the terms and conditions of this Agreement.

NOW IT IS AGREED AS FOLLOWS:

1. THE SERVICES

In accordance with the provisions of this Agreement, Provider shall provide the basic conduit access to the Internet as specified in the attached Schedule 1 to the Customer sites listed in Schedule 1.

2. AGREEMENT TERM AND TERMINATION

This Agreement shall be for the period beginning July 1, 2015 and ending June 30, 2019. Provider reserves the right to discontinue Customer’s access to the Provider’s Service, terminate this Agreement and/or seek other legal or equitable relief for use of the Service that Provider deems to be in violation of the rules and regulations of the Ohio State Board of Education or any other state or federal agency; or in violation of this Agreement; or local, state or federal, or international law; or are uncivil. For purposes of this Agreement, uncivil conduct includes, but is not limited to: 1) transmitting offensive or harassing statements; 2) developing and/or transmitting offensive or unlawful graphics; 3) transmitting sexual or ethnic slurs explicitly or as part of a joke; 4) soliciting or encouraging others to engage in sexual, offensive or unlawful acts; or 5) permitting or encouraging unauthorized access to the Provider’s network and public networks including unauthorized access to the Internet.

3. CHARGES AND PAYMENTS

Customer agrees to be solely responsible to Provider for all charges set forth in Schedule 1 to this Agreement. Charges for the Services provided under this Agreement will be billed to Customer on a quarterly basis.



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Payment of all invoices for Services provided by Provider under this Agreement shall be due and payable within thirty (30) days of the mailing date on the Customer's invoice. Provider may, at its sole discretion, terminate or suspend the Services to any Customer whose payments are in arrears by more than sixty (60) days. Such suspension shall not be deemed a waiver of other legal or equitable rights the Provider may have for enforcement of payment. If the Provider suspends Services to Customer pursuant to this Section, Provider reserves the right to charge Customer a reconnection fee to cover the administrative cost of reconnection. The reconnection charge shall be in addition to any other amounts owed to Provider by Customer.

Provider purchases transport through a third-party vendor sub-contracted by the Provider to transport for the contracted bandwidth ("Bandwidth Service Provider"). The cost of transport from the Bandwidth Service Provider may vary and will be passed through directly to Customer.

Customer agrees to be solely responsible to Provider for all charges pursuant to Schedule 1 throughout the duration of the Agreement, regardless of the approval, denial and/or receipt of E-rate funding.

4. LEVEL OF SERVICE

Provider will provide the Service as specified in Schedule 1 on a 24-hour-per-day, 7-day-per-week basis and in a manner consistent with practice in the Mid-East Ohio area.

5. MAINTENANCE

Provider shall be responsible for the maintenance of the Provider-owned network and Provider-owned on-premises equipment utilized for the provision of the Service (hereinafter "Service Equipment"). Provider and its agents shall have the right at any time during normal business hours to enter Customer's premises (and complying with Customer's visitors policy) for the purpose of inspecting the Service Equipment or testing Services and shall be given free access thereto and afforded necessary facilities for the purpose of inspecting and testing the Services and Service Equipment. Provider shall have the right to charge the Customer for its costs and expenses to identify or correct any failure caused by facilities and equipment not furnished by Provider or to repair damage or interruptions caused by the Customer or Customer's equipment.

6. FACILITIES AND EQUIPMENT

The Customer shall provide, at its sole cost and expense (a) clean and cleared space at the point of presence in its building as Provider may reasonably require for Service Equipment, which space shall be moisture-free and protected from water and have environmental conditions within the limits specified by the manufacturers of the Service Equipment, (b) a separate, dedicated, appropriately fused AC power circuit meeting the limits as specified by the Service Equipment manufacturer for each power supply (the cost of electricity required for the Service Equipment shall be paid by the Customer as



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partial consideration for Provider's services provided hereunder), (c) through, raceway, conduit or other cable, National Electrical Code, and all other pertinent local, state and federal regulations, (d) space and facilities for installation activities in such condition so as not to be hazardous to the personnel hired by Provider for that purpose and their equipment and (e) reasonable security and protection for the Service Equipment on its property. The initiation of Service by Provider or the location of Provider's equipment in Customer's facilities shall not be deemed an acceptance of Customer's facilities.

7. TITLE AND OWNERSHIP

Title to the Service Equipment shall irrevocably and under all circumstances remain with Provider or its designee, and the Customer will protect Provider's rights, title and interest therein against all persons. The Customer's interest in the Services and Service Equipment is limited to possession and use thereof on the premises. At any time, Provider may affix to the Service Equipment, dry labels or other markings supplied by Provider identifying the Service Equipment as owned by Provider. Provider may cause this Agreement or any financing statement showing Provider's interest in the Services and Service Equipment to be filed and recorded to perfect its interest herein.

8. STANDARD OF SERVICE

Provider reserves the right to modify, change, add to or replace the Provider network or the Service Equipment or any apparatus comprised therein. Any such modification, change, addition or replacement shall be carried out at Provider's own expense and Provider shall ensure it does not materially detract from, reduce or impair the overall performance or operation of Services, or require any material alteration to the Provider network physical interface or protocol used by the Customer in using Services.

9. CUSTOMER USE OF SERVICE

Customer agrees that it and its employees, students and/or guests ("Customer's Users") will not use any services under this Agreement in connection with any illegal purpose or activity. Customer further agrees that its use and that of Customer's Users will be in accordance with Provider's conditions, rules, recommended Acceptable Usage Policy (available at <http://www.omeresa.net/AboutUs.aspx>), and regulations as specified by manuals, User Guides, memoranda, or other means either supplied or made available to Customer. Customer will use its best efforts to inform Customer's Users of these conditions, rules and regulations, and Customer will take actions, in cooperation with Provider staff, to enforce compliance with those conditions, rules and regulations.

Although Provider does not have a duty to monitor the transmissions of Customer or Customer's Users, it shall not be prohibited from so monitoring.

10. HAZARDOUS SUBSTANCES

Customer certifies that it is not aware of the presence of any asbestos or other hazardous substance (as defined by any applicable state, federal, local hazardous waste or



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environmental law or regulation) at any site where Provider is to perform services under this Agreement. If during such performance Provider employees or agents encounter any such substance, Customer agrees to take all necessary steps, at its own expense, to remove or contain the asbestos or other hazardous substance and to test the premise to ensure that exposure does not exceed the lowest exposure limit for the protection of the workers. Provider may suspend performance under this Agreement until the removal or containment has been completed and approved by the appropriate governmental agency and Provider. Performance obligations under this Agreement shall be extended for the delay caused by said clean up or removal. Customer's failure to remove or contain the hazardous substance shall entitle Provider to terminate this Agreement without further liability. If Provider so terminates, Customer shall reimburse Provider for expenses incurred in performing this Agreement until termination.

11. FORCE MAJEURE

Neither party shall be liable to the other for any loss or damage which may be suffered by the other party, or for any failure to perform its obligations under the Agreement to the extent that such damage or failure is due to any cause beyond the first party's reasonable control including without limitation any act of God, inclement weather, failure or shortage of power supplies, flood, drought, lightning or fire, strike, lock-out, trade dispute or labor disturbance, the act or omission of Government, highway authorities, public telecommunications operators or other competent authority, war, military operations, or riot, difficulty, delay or failure in manufacture, production or supply by third parties of the Service Equipment or any part thereof.

12. LIMITATION OF LIABILITY

The following provisions define Provider's entire liability with respect to claims arising in any way out of the provision of or failure to provide the Service set out in this Agreement; with respect to any breach of its contractual obligations arising under the Agreement; and any representations, statements, or tortious act or omission including negligence or gross negligence arising under or in connection with this Agreement (including any liability for the acts or omissions of its employees, agents, and subcontractors; subsequently referred to as the "Event of Default"). Provider shall not be liable, in respect of or arising out of an Event of Default or the performance, non-performance, or breach of its obligations under this Agreement, for any indirect, incidental, special or consequential damages, including loss of profits, goodwill, revenue, data, or use, incurred by Customer or by any third party whether in an action in contract or tort, even if such damages were foreseeable or Provider had been advised of the possibility of such damages. Provider, from time to time, will be requested to provide consultation related to service described within this Agreement. Provider will use reasonable efforts in this regard. Customer acknowledges and agrees that the limitation of liability shall apply to such consultation. Without derogating from the other provisions of this section and this Agreement, Provider's liability for damages for breach of this Agreement shall in no event exceed the amounts received by Provider under this



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agreement.

Customer understands and agrees that Provider will exercise no control over the information that Customer and users may transmit and access as a result of the provision of Services by Provider, other than security measures included in the standard configuration of Provider's Service. Customer further understands and agrees that the Internet, by its nature, is an open portal of content and material, some of which may be inappropriate for school-aged students. Customer, therefore, will make no claim against Provider, regarding the use of the Service by Customer or Customer's Users, including transmission, accessing downloading or uploading of information that is offensive, inappropriate for minors, a violation of local, state, federal or international law or regulation or the violation of the rights, including but not limited to copyright, patent or trademark, of a third party.

To the extent that Customer, either directly or through its agents, permits student access to the Internet through Provider's Service, Customer assumes full responsibility and agrees to hold Provider for any and all access to and usage of information contained on the Internet.

CUSTOMER AGREES TO INDEMNIFY AND HOLD PROVIDER, ITS GOVERNING BOARD MEMBERS, OFFICERS, MEMBERS, EMPLOYEES AND/OR AGENTS HARMLESS FROM ANY CLAIMS, SUITS, LIABILITY, LOSS, EXPENSES AND/OR DAMAGES, INCLUDING ALLEGED COPYRIGHT, TRADEMARK, PATENT, DATA AND OTHER INTELLECTUAL PROPERTY CLAIMS, SUSTAINED BY ANY PERSON BY REASON OF ANY ACT OF CUSTOMER OR ITS USERS IN THEIR ACTIVITIES INVOLVING USE OF PROVIDER'S NETWORK.

13. WARRANTIES AND REPRESENTATIONS

Customer warrants and represents that it will only utilize the Service for educational or educational-related activities on its premises.

Customer acknowledges that the Service may be delivered through a shared Internet network to the extent permitted by law. Where the Service provided includes access to the Internet, Provider does not warrant the functions of the Internet will meet any specific Customer or user requirements, or that the Service provided will be error-free or uninterrupted.

Provider makes no representations or warranties to Customer regarding the accuracy or appropriateness of any information contained in the interconnected systems of the Internet.



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14. INSOLVENCY

Either party may terminate this Agreement by notice, in writing, if the other party admits insolvency, makes assignment for the benefit of creditors, or has a trustee or receiver appointed over all or any substantial part of its assets.

15. NOTICES

All notices shall be in writing and shall be delivered either: (1) by hand, (2) via overnight express carrier, (3) via facsimile (with confirmation of receipt obtained by sending party), or (4) by registered or certified mail, return receipt requested, postage prepaid, addressed to:

Provider:

Ohio Mid-Eastern Regional Education Service Agency
Attn: Angela Underwood
2230 Sunset Blvd. Suite 2
Steubenville, OH 43952

Fax Number – 740-283-1500

Customer:

Edison Local School District
Attn: Dennis Menoski
14890 State Route 213
Hammondsville, OH 43930

Fax Number – 330-532-2860

16. GENERAL TERMS

a. Governing Law. This Agreement shall be governed by and interpreted in accordance with the laws of the United States of America and the State of Ohio, without reference to conflict of laws principles.

b. Forum Selection. All disputes arising out of this Agreement shall be subject to the exclusive jurisdiction of the state and federal Ohio courts in Franklin County, and the parties agree and submit to the personal and exclusive jurisdiction and venue of these courts.

c. Partial Invalidity. If any provision in this Agreement shall be found or be held to be invalid or unenforceable in any jurisdiction in which this Agreement is being performed, then the meaning of said provision shall be construed, to the extent feasible, so as to render the provision enforceable, and if no feasible interpretation would save such provision, it shall be severed from the remainder of this Agreement, which shall



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remain in full force and effect. In such event, the parties shall negotiate, in good faith, a substitute, valid and enforceable provision which most nearly effects the parties' intent in entering into this Agreement.

d. Independent Contractors. The parties hereto are independent contractors. Nothing contained herein or done in pursuance of this Agreement shall constitute either party the agent of the other party for any purpose or in any sense whatsoever, or constitute the parties as partners for joint ventures.

e. Modification. No alteration, amendment, waiver, cancellation or any other change in any term or condition of this Agreement shall be valid or binding on either party unless the same shall have been mutually assented to in writing by both parties.

f. Waiver. The failure of either party to enforce at any time any of the provisions of this Agreement, or the failure to require at any time performance by the other party of any of the provisions of this Agreement, shall in no way be construed to be a present or future waiver of such provisions, nor in any way affect the right of either party to enforce each and every such provision thereafter. The express waiver by either party of any provision, condition or requirement of this Agreement shall not constitute a waiver of any future obligation to comply with such provision, condition or requirement.

g. Assignment. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns; provided, however, that neither party shall assign any of its rights, obligations, or privileges (by operation of law or otherwise) hereunder without the prior written consent of the other party. Notwithstanding the foregoing, however, (i) Provider may assign this Agreement to an affiliate or a successor in interest (or its equivalent) of all or substantially all of its relevant assets, whether by sale, merger, or otherwise. Any attempted assignment in violation of this section shall be void.

h. No Third Party Beneficiaries. Unless otherwise expressly provided, no provisions of this Agreement are intended or shall be construed to confer upon or give to any person or entity other than Provider and Customer any rights, remedies or other benefits under or by reason of this Agreement.

i. Compliance with Laws. Both Parties shall comply and instruct its agents and Affiliates to comply with all applicable laws and regulations applicable to its or their activities under this Agreement.

j. Government Approvals. Customer represents and warrants that no consent or approval with any governmental authority in the United States is required in connection with the valid execution and performance of this Agreement. Customer shall be responsible for any required filings of this Agreement with the government agencies.



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k. Language. The English language shall govern the meaning and interpretation of this Agreement.

l. Currency. All dollar amounts specified herein are in U.S. dollars, and all payments pursuant to this Agreement shall be in U.S. dollars.

m. Entire Agreement. The terms and conditions herein contained, including all exhibits hereto (which are hereby incorporated by reference), constitute the entire agreement between the parties and supersede all previous agreements and understandings, whether oral or written, between the parties hereto with respect to the subject matter hereof. The terms and conditions of the Agreement shall automatically apply to each transaction between the parties contemplated by this Agreement notwithstanding any additional or different terms and conditions of any ordering document or other instrument, which terms and conditions shall be void and of no effect.

For contract acceptance, please sign and date as indicated below.


Angela Underwood, Executive Director

Date: 4/10/2015

Acceptance: Edison Local School District


Signature for School/District

DENNIS G. MENOSKI, TREASURER
Name/Title

4/13/15
Date



Ohio Mid-Eastern Regional Education Service Agency

2230 Sunset Blvd Suite 2, Steubenville, OH 43952

Phone: 740-283-2050 • Fax: 740-283-1500

SCHEDULE 1 SUMMARY OF COSTS

This exhibit is hereby made a part of the Agreement by and between Ohio Mid-Eastern Regional Education Service Agency (" Provider ") and Edison Local School District ("Customer") entered into on April 10, 2015. Services will be rendered for the period of the Agreement, unless otherwise stated below.

Provider will render a minimum of 130 mbps of basic conduit access to the Internet for the period of the Agreement as indicated in contract.

The minimum charges and service levels for basic conduit Internet Access and firewall services for all buildings of the school district are indicated below:

Building Name	Established Speed	One-Time Charges	Monthly Cost	Annual Cost
Edison High School	100 mbps	\$0.00	\$2,300.00	\$27,600.00
Stanton Middle School	20 mbps	\$0.00	\$1,180.00	\$14,160.00
John E Gregg Elementary School	10 mbps	\$0.00	\$ 860.00	\$10,320.00
Edison Jr High School	N/A – Internet Access Only	\$0.00	\$ 150.00	\$ 1,800.00

Total Monthly Recurring Charge for 2015-2016 - \$4,490.00

Total Annual One-Time Non-Recurring Charge for 2015-2016 – \$0.00

Total Pre-Discount Annual Recurring Charge for 2015-2016 - \$53,880.00

Total Pre-Discount Program Charges for 2015-2016 - \$53,880.00