

25 June 2013

FROM: JUN KIM, DIRECTOR OF TECHNOLOGY

SUBJECT: SCOPE OF WORK FOR BRIARWOOD ELEMENTARY

This scope of work describes the components required by Moore Public School's Technology Department to relocate and establish Briarwood Elementary following the May 20, 2013 tornado. Briarwood will be temporarily relocated to Emmaus Baptist Church, 16001 S Western Ave. Oklahoma City, OK 73170.

Three main components, I) Communication switches/routers, II) Installation/wiring, III) Digital telephone connection have been priced to bring Briarwood up and functional by the start of 2013-2014 school year. Components I and II could be subject to bids. Component III is from a single source.

The purpose of the scope is to identify what relocation contents will be removed or remain at Emmaus following the move back to Briarwood's permanent location.

Component I.

Chickasaw Telecom, Inc. (Attachment 1)

All items on listed will be to be removed from temporary and replaced at permanent location.

Component II.

Smart Technologies, Inc. (Attachment 2)

All items listed will remain at location.

Component III.

Cox Communications (Attachment 3)

All items listed will remain at location.

Jun Kim, Moore Public Schools
Director of Technology

Extracted from Declaration of Emergency Resolution:

8. That the Public Competitive Bidding Act shall not apply to those repairs/replacement which are necessitated by this emergency.

Date: June 19, 2013

To: Moore Public Schools
1504 SE 4TH ST
Moore, OK-73160-8266

Ph: 405-735-4000

Fax:



Product #	Product Description	Qty.	Unit List Price	38.00%	Unit Price	Extended Price
Briarwood						
GLC-SX-MMD=	1000BASE-SX SFP transceiver module MMF 850nm DOM	4	\$500.00		\$310.00	\$1,240.00
GLC-T=	1000BASE-T SFP	2	\$395.00		\$244.90	\$489.80
CP-7962G=	Cisco UC Phone 7962 spare	50	\$495.00		\$306.90	\$15,345.00
CON-SNT-CP7962	SMARTNET 8X5XNBD Cisco Unified IP Phone 7962	50	\$8.00		\$6.72	\$336.00
AIR-CAP2602I-A-K9	802.11n CAP w/CleanAir; 3x4:3SS; Mod; Int Ant; A Reg Domain	8	\$1,095.00		\$678.90	\$5,431.20
CON-SNT-AIRCAPN2	SMARTNET 8X5XNBD 802.11n CAP w/CleanA	8	\$44.00		\$36.96	\$295.68
SWAP2600-RCOVRY-K9	Cisco 2600 Series IOS WIRELESS LAN RECOVERY	8	\$0.00			
AIR-AP-BRACKET-1	802.11n AP Low Profile Mounting Bracket (Default)	8	\$0.00			
AIR-AP-T-RAIL-R	Ceiling Grid Clip for Aironet APs - Recessed Mount (Default)	8	\$0.00			
WS-C3750V2-48PS-S	Catalyst 3750V2 48 10/100 PoE + 4 SFP Standard Image	6	\$8,495.00		\$5,266.90	\$31,601.40
CON-SNT-375V48PS	SMARTNET 8X5XNBD Catalyst 3750V2 48 1	6	\$510.00		\$428.40	\$2,570.40
CAB-AC	AC Power Cord (North America) C13 NEMA 5-15P 2.1m	6	\$0.00			
CAB-STACK-50CM	Cisco StackWise 50CM Stacking Cable	6	\$0.00			
1IPSDEVICE50	IPsession device licenses	1	\$1,715.00		\$1,328.75	\$1,328.75
IPSMINT	1 Year Software Maintenance - For existing system - out of warran	1	\$4,255.05		\$4,018.66	\$4,018.66
CISCO2901-V/K9	Cisco 2901 UC Bundle PVD3-16 UC License PAK	1	\$2,695.00		\$1,670.90	\$1,670.90
CON-SNT-2901V	SMARTNET 8X5XNBD Cisco 2901 Voice Bun	1	\$305.00		\$256.20	\$256.20
S29UK9-15204M	Cisco 2901-2921 IOS UNIVERSAL	1	\$0.00			
FL-SRST	Cisco Survivable Remote Site Telephony License	1	\$0.00			
FL-CME-SRST-25	Communication Manager Express or SRST - 25 seat license	1	\$650.00		\$403.00	\$403.00
PWR-2901-AC	Cisco 2901 AC Power Supply	1	\$0.00			
CAB-AC	AC Power Cord (North America) C13 NEMA 5-15P 2.1m	1	\$0.00			
SL-29-IPB-K9	IP Base License for Cisco 2901-2951	1	\$0.00			
SL-29-UC-K9	Unified Communication License for Cisco 2901-2951	1	\$0.00			
ISR-CCP-EXP	Cisco Config Pro Express on Router Flash	1	\$0.00			
MEM-2900-512MB-DEF	512MB DRAM for Cisco 2901-2921 ISR (Default)	1	\$0.00			
MEM-CF-256MB	256MB Compact Flash for Cisco 1900 2900 3900 ISR	1	\$0.00			
PVD3-16	16-channel high-density voice and video DSP module	1	\$0.00			
VIC2-4FXO=	Four-port Voice Interface Card - FXO (Universal)	1	\$880.00		\$545.60	\$545.60

Cisco State Contract:ITSW1006

Total: \$65,532.59

500

Quote Valid 30 Days

***Lead Times are Estimates in business days plus shipping,
if you have a project deadline, Please let us know when you place the order.**

Warranty: 1 Year (with Smartnet)

Payment Terms: Upon Receipt of Goods

ALL SALES FINAL, No Returns without Manufacturer's Approval



Richard Leonetti
Chickasaw Telecom, Inc.
5 N. McCormick
Oklahoma City, OK 73127
FEIN #: 73-1354410
SPIN# 143028698
405/946-1200 Phone
405/945-9595 Fax

Proposal For:

Moore Public Schools, Administration Building
Lee Morris
1500 SE 4th Street
Moore OK 73160-



OK Lic# 1128 FEI 73-1425316

201 S. Eagle Lane
OKC., OK. 73128
405 787-7878
Fax 787-1117
800 646-1423
www.smart-technologies.com

Pricing valid for 30 days from date of preparation (All pricing is subject to product availability.)

Date Prepared: 6/19/2013
Account # 4057354004
Phone # (405) 735-4018
Fax #
Email:

Work Location:

Lee Morris
Emmaus Babbtist Church
16001 S. Western Ave
Oklahoma City OK 73170-

Prepared By: Jeremy Walck
Quote # 7603421

Qty	Part#	Vend/Man	Description	Unit Price	Ext. Price
37	CAT5ENP4BL1B	CCT	Cat5e Pvc 4pr Blue 350mhz (per 1000)	\$115.00	\$4,255.00
135	5G108-RO5	LEVITON	Cat5e Jack Orange Gigamax	\$4.75	\$641.25
68	41080-4IP	LEVITON	4 Port Ivory 1g Plate Quickport	\$1.75	\$119.00
14	41084-BIP	LEVITON	Blank Insert Bag of 10	\$2.00	\$28.00
6	5G596-U24	LEVITON	Cat5e 24 Port Patch Panel 568a&b	\$137.00	\$822.00
2	EDR19FM45U	HOFFMAN	19 X 84" Freestanding Rack	\$150.00	\$300.00
1	E19SWM25U24	HOFFMAN	Swing Out Wall Mount Rack 45-3/4" X 24"	\$285.00	\$285.00
3	FWM012XLC	MULTILINK	12 Port Wm fiber Patch Panel	\$77.00	\$231.00
4	MSC-06-MM-P-BLK	MULTILINK	Sc Six Pack Mm Phos Bronze	\$25.00	\$100.00
24	49990-MSC	LEVITON	Sc Mm Connector	\$5.25	\$126.00
6	hcm-1d	DATATEL	Rackmounted Cord Manager	\$31.00	\$186.00
1	MISCPATH	CADDY	Pathway Materials	\$1,400.00	\$1,400.00
750	BI0061ANU.BK	GENERAL	6 Strand MM 50um I/O OFNP 10gig	\$0.60	\$450.00
135	9990	SMART TECH	Labor Install Data Drop	\$47.00	\$6,345.00
3	9990	SMART TECH	Labor Install Rack	\$250.00	\$750.00
1	9990	SMART TECH	Labor Pathway	\$1,200.00	\$1,200.00
1	9990	SMART TECH	Labor Install Fiber Aprox 750'	\$1,125.00	\$1,125.00
24	9990	SMART TECH	Labor Terminate Fiber Connector	\$24.00	\$576.00
				Total:	\$18,939.25
				GrandTotal	\$18,939.25

**Providing Technology
Solutions, Service, Support**
Page 1 of 1



**Amendment To
Commercial Services Agreement**
6/24/2013

Cox Account Rep:	Kathy Williams	Cox System Address:	
Phone Number:	405-286-5317		6301 Waterford Blvd., Suite #200
Fax Number:	405-286-5355		Oklahoma City, OK 73118

Customer Information		Authorized Customer Representative Information	
Legal Company Name:	Moore PS - temp site for Briarwood	Full Name:	Rodney Cobb
Street Address:	16001 S WESTERN AVE	Billing Contact:	405-735-4000
City/State/Zip:	Oklahoma City, Oklahoma 73170	Fax:	
Billing Address:		Contact Number:	405-735-4007
City/State/Zip:		Email Address:	rodneycobb@mooreschools.com
Cox Account #:	131-0000000-00		

Taxes and Fees Not Included						
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Service Charges	
					Monthly Recurring	One Time Activation & Setup Fees
Cox Digital Telephone Service	0	4	\$17.00	12	\$68.00	
Metro Ethernet Fiber - 1 Gb UNI - Intrastate	0	1	\$2,400.00	60	\$2,400.00	
- Telephony Install Fee	0	4	\$65.50			\$262.00
Install Fee	0	1	\$5,464.33			\$5,464.33
Totals:					\$2,468.00	\$5,726.33

Equipment Charges			
Description	Quantity	Unit Price	Total Fee

If you are an Ethernet customer, please initial below.		Merge Bill
<input type="checkbox"/>	Inter-State Service. By initialing here and signing below, Customer represents that at least 10% of the traffic on the designated circuit(s) is Inter-State in nature or is Internet traffic.	No

Special Conditions
Initial term of this agreement is 7-01-2013 thr 6-30-2014. Continuation of this agreement is contingent upon mutual annual ratification by Cox and Customer.

Promotion Details
- Thank you for your business! As a valued Cox Business Customer, we would like to offer additional services to help your business grow. Cox Media consultants provide media solutions to help reach your audience more effectively and efficiently with advanced cable and digital advertising products. Call toll free 1-855-MEDIAMX (1-855-633-4269) or mediamx@coxmedia.com today for more information.

By signing this Amendment, you represent that you are the authorized Customer representative and the information above is true and correct. This Amendment amends the Commercial Services Agreement last executed by Cox and Customer (the "CSA") and binds Customer to the terms and conditions contained herein and in the CSA, including without limitation, the Cox tariffs, Service Guides, state and federal regulations, the General Terms located at <http://ww2.cox.com/aboutus/policies/business-general-terms.cox>, and the Cox Acceptable Use Policy (the "AUP"). Customer acknowledges receipt and acceptance of the AUP and the General Terms by signing this Amendment. This Amendment 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 Amendment to Cox unchanged within thirty (30) days from the date above. Cox may withdraw this proposal at any time prior to Customer's signature. If, within thirty (30) days after Customer's signature below, Cox determines that Customer's location is not serviceable under Cox's normal installation guidelines, Cox may terminate this Amendment without liability. If Customer terminates or decreases any Service that is part of a bundle offering, the remaining Services shall be subject to price increases for the remaining Term. Both parties agree that each party may use electronic signatures to sign this Amendment. Unless otherwise agreed to by the parties in a separate written amendment to the CSA, Customer shall satisfy the MRC set forth above for the duration of the Term. Cox may charge Customer a termination fee equal to the amount of the MRC reduction resulting from a partial termination of a Service multiplied by the number of months remaining in the Term. If Cox performs any work including construction or incurs any costs to provide Service to Customer and Customer cancels this Amendment prior to Service installation, Customer shall be liable for Cox's reasonable costs in addition to any other termination charges. I acknowledge that I have read and understand the 911 disclosures in Section 2 of the Service Terms.

Customer Authorized Signature	CoxCom, LLC., Cox Oklahoma Telcom, LLC Signature
Signature:	Signature:
Print:	Print:
Title Position:	Title Position:
Date:	Date:

25 June 2013

FROM: JUN KIM, DIRECTOR OF TECHNOLOGY

SUBJECT: SCOPE OF WORK FOR PLAZA TOWERS ELEMENTARY

This scope of work describes the components required by Moore Public School's Technology Department to relocate and establish Plaza Towers Elementary following the May 20, 2013 tornado. Plaza will be temporally relocated to Central Junior High, 400 N. Broadway, OK 73160.

Three main components, I) Communication switches/routers, II) Installation/wiring, III) Digital telephone connection have been priced to bring Plaza Towers up and functional for by the start of 2013-2014 school year. Components I and II could be subject to bids. Component III is from a single source.

The purpose of the scope is to identify what relocation contents will be removed or remain at Central following the move back to Plaza's permanent location.

Component I.

Chickasaw Telecom, Inc. (Attachment 1)

Following will remain at location. All others will be moved to Plaza.

Drops where pre-existing, but additional drops where required due to the demands of additional student computers. These drops will remain at Central for their utilization upon Plaza moving to their permanent location.

Product #	DESCRIPTION
WS-C3750V2-48PS-S	CATALYST 3750V2
CON-SNT-375V48PS	SMARTNET CATALYST 3750V2
GLC-T=	1000BASE-T-SFP

Component II.

Smart Technologies, Inc. (Attachment 2)

All items listed will remain at location.

Component III.

Cox Communications (Attachment 3)

All items listed will remain at location.

Jun Kim, Moore Public Schools
Director of Technology

Extracted from Declaration of Emergency Resolution:

8. That the Public Competitive Bidding Act shall not apply to those repairs/replacement which are necessitated by this emergency.

Date: June 19, 2013

To: Moore Public Schools
1504 SE 4TH ST
Moore, OK-73160-8266

Ph: 405-735-4000

Fax:



Product #	Product Description	Qty.	Unit List Price	38.00%	Unit Price	Extended Price
Plaza Towers						
WS-C3750V2-48PS-S	Catalyst 3750V2 48 10/100 PoE + 4 SFP Standard Image	1	\$8,495.00		\$5,266.90	\$5,266.90
CON-SNT-375V48PS	SMARTNET 8X5XNBD Catalyst 3750V2 48 1	1	\$510.00		\$428.40	\$428.40
CAB-AC	AC Power Cord (North America) C13 NEMA 5-15P 2.1m	1	\$0.00			
CAB-STACK-50CM	Cisco StackWise 50CM Stacking Cable	1	\$0.00			
GLC-T=	1000BASE-T SFP	2	\$395.00		\$244.90	\$489.80
CP-7962G=	Cisco UC Phone 7962 spare	15	\$495.00		\$306.90	\$4,603.50
CON-SNT-CP7962	SMARTNET 8X5XNBD Cisco Unified IP Phone 7962	15	\$8.00		\$6.72	\$100.80

Cisco State Contract:ITSW1006

Total: \$10,889.40



Quote Valid 30 Days

***Lead Times are Estimates in business days plus shipping, if you have a project deadline, Please let us know when you place the order.**

Warranty: 1 Year (with Smartnet)

Payment Terms: Upon Receipt of Goods

ALL SALES FINAL, No Returns without Manufacturer's Approval



Richard Leonetti Chickasaw Telecom, Inc. 5 N. McCormick Oklahoma City, OK 73127 FEIN #: 73-1354410 SPIN# 143028698 405/946-1200 Phone 405/945-9595 Fax

Proposal For:

Moore Public Schools, Administration Building
Lee Morris
1500 SE 4th Street
Moore OK 73160-



OK Lic# 1128 FEI 73-1425316

201 S. Eagle Lane
OKC., OK. 73128
405 787-7878
Fax 787-1117
800 646-1423
www.smart-technologies.com

Pricing valid for 30 days from date of preparation (All pricing is subject to product availability.)

Date Prepared: 6/19/2013
Account # 4057354004
Phone # (405) 735-4018
Fax #
Email:

Work Location:

Lee Moris
Central Jr. High
400 N Broadway St
Moore OK 73160-

Prepared By: Jeremy Walck
Quote # 7603422

<i>Qty</i>	<i>Part#</i>	<i>Vend/Man</i>	<i>Description</i>	<i>Unit Price</i>	<i>Ext. Price</i>
10	M58292B	MOHAWK	Cat6 Pvc Blue 4pr 24ga Sol (per 1000)	\$299.00	\$2,990.00
43	61110-RO6	LEVITON	Cat6 Jack Orange	\$7.60	\$326.80
32	41080-6WP	LEVITON	6 Port White 1g Plate Quickport	\$1.75	\$56.00
20	41084-BWB	LEVITON	Blank Insert Bag of 10	\$2.00	\$40.00
2	69586-U24	LEVITON	Cat6+ Patch Panel 24 Port	\$202.00	\$404.00
1	E19SWM25U24	HOFFMAN	Swing Out Wall Mount Rack 45-3/4" X 24"	\$285.00	\$285.00
2	hcm-1d	DATATEL	Rackmounted Cord Manager	\$31.00	\$62.00
1	MISCPATH	CADDY	Pathway Materials	\$750.00	\$750.00
43	9990	SMART TECH	Labor Install Data Drop	\$47.00	\$2,021.00
1	9990	SMART TECH	Labor Install Rack	\$250.00	\$250.00
1	9990	SMART TECH	Labor Pathway	\$400.00	\$400.00
				Total:	\$7,584.80
				GrandTotal	\$7,584.80

**Providing Technology
Solutions, Service, Support**



**Amendment To
Commercial Services Agreement**
6/24/2013

Cox Account Rep:	Kathy Williams	Cox System Address:	
Phone Number:	405-286-5317		6301 Waterford Blvd., Suite #200
Fax Number:	405-286-5355		Oklahoma City, OK 73118

Customer Information		Authorized Customer Representative Information	
Legal Company Name:	Moore PS - Central Mid High - Main Location	Full Name:	rodney cobb
Street Address:	400 N BROADWAY ST	Billing Telephone:	405-735-4002
City/State/Zip:	Moore, Oklahoma 73160	Fax:	
Billing Address:	1500 SE 4	Contact Number:	405-409-4950
City/State/Zip:	moore, Oklahoma 73160	Email Address:	
Cox Account #:	131-0587347-01		

Taxes and Fees Not Included						
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Service Charges	
					Monthly Recurring	One Time Activation & Setup Fees
Cox Digital Telephone Service	0	3	\$17.00	12	\$51.00	
- Telephony Install Fee	0	3	\$65.50			\$196.50
Totals:					\$51.00	\$196.50

Equipment Charges			
Description	Quantity	Unit Price	Total Fee

If you are an Ethernet customer, please initial below.		Merge Bill
<input type="checkbox"/>	Inter-State Service. By initialing here and signing below, Customer represents that at least 10% of the traffic on the designated circuit(s) is Inter-State in nature or is Internet traffic.	No

Special Conditions

Promotion Details
 - Thank you for your business! As a valued Cox Business Customer, we would like to offer additional services to help your business grow. Cox Media consultants provide media solutions to help reach your audience more effectively and efficiently with advanced cable and digital advertising products. Call toll free 1-855-MEDIAMX (1-855-633-4269) or mediamx@coxmedia.com today for more information.

By signing this Amendment, you represent that you are the authorized Customer representative and the information above is true and correct. This Amendment amends the Commercial Services Agreement last executed by Cox and Customer (the "CSA") and binds Customer to the terms and conditions contained herein and in the CSA, including without limitation, the Cox tariffs, Service Guides, state and federal regulations, the General Terms located at <http://ww2.cox.com/aboutus/policies/business-general-terms.cox>, and the Cox Acceptable Use Policy (the "AUP"). Customer acknowledges receipt and acceptance of the AUP and the General Terms by signing this Amendment. This Amendment 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 Amendment to Cox unchanged within thirty (30) days from the date above. Cox may withdraw this proposal at any time prior to Customer's signature. If, within thirty (30) days after Customer's signature below, Cox determines that Customer's location is not serviceable under Cox's normal installation guidelines, Cox may terminate this Amendment without liability. If Customer terminates or decreases any Service that is part of a bundle offering, the remaining Services shall be subject to price increases for the remaining Term. Both parties agree that each party may use electronic signatures to sign this Amendment. Unless otherwise agreed to by the parties in a separate written amendment to the CSA, Customer shall satisfy the MRC set forth above for the duration of the Term. Cox may charge Customer a termination fee equal to the amount of the MRC reduction resulting from a partial termination of a Service multiplied by the number of months remaining in the Term. If Cox performs any work including construction or incurs any costs to provide Service to Customer and Customer cancels this Amendment prior to Service installation, Customer shall be liable for Cox's reasonable costs in addition to any other termination charges. I acknowledge that I have read and understand the 911 disclosures in Section 2 of the Service Terms.

Customer Authorized Signature	CoxCom, LLC., Cox Oklahoma Telcom, LLC Signature
Signature:	Signature:
Print:	Print:
Title Position:	Title Position:
Date:	Date:

25 June 2013

FROM: JUN KIM, DIRECTOR OF TECHNOLOGY

SUBJECT: SCOPE OF WORK FOR ADMINISTRATIVE SERVICES CENTER

This scope of work describes the components required by Moore Public School's Technology Department to relocate and establish the Administrative Services Center following the May 20, 2013 tornado. ASC will be temporally relocated to Green Plaza, 1901 N. Moore, OK 73160. (Greentree Plaza)

Three main components, I) Communication switches/routers, II) Installation/wiring, III) Digital telephone connection have been priced to bring ASC up and functional by the start of 2013-2014 school year. Components I and II could be subject to bids. Component III is from a single source.

The purpose of the scope is to identify what relocation contents will be removed or remain at Green Plaza following the move back to ASC's permanent location.

Component I.
Chickasaw Telecom, Inc. (Attachment 1 and 2)
All components will be relocated to New ASC

Component II.
Smart Technologies, Inc. (Attachment 3)
All items listed will remain at location.

Component III.
Cox Communications (Attachment 4)
All items listed will remain at location.

Jun Kim, Moore Public Schools
Director of Technology

Extracted from Declaration of Emergency Resolution:

8. That the Public Competitive Bidding Act shall not apply to those repairs/replacement which are necessitated by this emergency.

Date: June 19, 2013

To: Moore Public Schools
1504 SE 4TH ST
Moore, OK-73160-8266

Ph: 405-735-4000

Fax:



Product #	Product Description	Qty.	Unit List Price	38.00%	Unit Price	Extended Price
ASC						
GLC-SX-MMD=	1000BASE-SX SFP transceiver module MMF 850nm DOM	4	\$500.00		\$310.00	\$1,240.00
GLC-T=	1000BASE-T SFP	2	\$395.00		\$244.90	\$489.80
AIR-CAP2602I-A-K9	802.11n CAP w/CleanAir; 3x4:3SS; Mod; Int Ant; A Reg Domain	15	\$1,095.00		\$678.90	\$10,183.50
CON-SNT-AIRCAPN2	SMARTNET 8X5XNBD 802.11n CAP w/CleanA	15	\$44.00		\$36.96	\$554.40
SWAP2600-RCOVRY-K9	Cisco 2600 Series IOS WIRELESS LAN RECOVERY	15	\$0.00			
AIR-AP-BRACKET-1	802.11n AP Low Profile Mounting Bracket (Default)	15	\$0.00			
AIR-AP-T-RAIL-R	Ceiling Grid Clip for Aironet APs - Recessed Mount (Default)	15	\$0.00			
CP-7962G=	Cisco UC Phone 7962 spare	20	\$495.00		\$306.90	\$6,138.00
CON-SNT-CP7962	SMARTNET 8X5XNBD Cisco Unified IP Phone 7962	20	\$8.00		\$6.72	\$134.40
WS-C3750V2-48PS-S	Catalyst 3750V2 48 10/100 PoE + 4 SFP Standard Image	6	\$8,495.00		\$5,266.90	\$31,601.40
CON-SNT-375V48PS	SMARTNET 8X5XNBD Catalyst 3750V2 48 1	6	\$510.00		\$428.40	\$2,570.40
CAB-AC	AC Power Cord (North America) C13 NEMA 5-15P 2.1m	6	\$0.00			
CAB-STACK-50CM	Cisco StackWise 50CM Stacking Cable	6	\$0.00			

Cisco State Contract:ITSW1006

Total: \$52,911.90



Quote Valid 30 Days

***Lead Times are Estimates in business days plus shipping, if you have a project deadline, Please let us know when you place the order.**

Warranty: 1 Year (with Smartnet)

Payment Terms: Upon Receipt of Goods

ALL SALES FINAL, No Returns without Manufacturer's Approval

Richard Leonetti Chickasaw Telecom, Inc. 5 N. McCormick Oklahoma City, OK 73127 FEIN #: 73-1354410 SPIN# 143028698 405/946-1200 Phone 405/945-9595 Fax

Date: June 19, 2013

To: Moore Public Schools
1504 SE 4TH ST
Moore, OK-73160-8266

Ph: 405-735-4000

Fax:



Product #	Product Description	Qty.	Unit List Price	38.00%	Unit Price	Extended Price
<u>Tech Center</u>						
CP-7962G=	Cisco UC Phone 7962 spare	15	\$495.00		\$306.90	\$4,603.50
CON-SNT-CP7962	SMARTNET 8X5XNBD Cisco Unified IP Phone 7962	15	\$8.00		\$6.72	\$100.80
CP-7915=	7915 UC Phone Grayscale Expansion Module	6	\$420.00		\$260.40	\$1,562.40
CON-SNT-CP7915	SMARTNET 8X5XNBD 7915 IP Phone Grayscale Expansion Mc	6	\$8.00		\$6.72	\$40.32
CP-DOUBLFOOTSTANC	Footstand kit for 2 7914s 7915s and 7916s	3	\$38.00		\$23.56	\$70.68
CP-PWR-CUBE-3=	IP Phone power transformer for the 7900 phone series	3	\$45.00		\$27.90	\$83.70
CP-PWR-CORD-NA=	7900 Series Transformer Power Cord North America	3	\$10.00		\$6.20	\$18.60
CP-7975G=	Cisco UC phone 7975 Gig Ethernet Color spare	5	\$730.00		\$452.60	\$2,263.00
CON-SNT-CP7975	SMARTNET 8X5XNBD Cisco Unified IP Phone 7975	5	\$24.00		\$20.16	\$100.80

Cisco State Contract:ITSW1006

Total: \$8,843.80



Quote Valid 30 Days

***Lead Times are Estimates in business days plus shipping, if you have a project deadline, Please let us know when you place the order.**

Warranty: 1 Year (with Smartnet)

Payment Terms: Upon Receipt of Goods

ALL SALES FINAL, No Returns without Manufacturer's Approval



Richard Leonetti Chickasaw Telecom, Inc. 5 N. McCormick Oklahoma City, OK 73127 FEIN #: 73-1354410 SPIN# 143028698 405/946-1200 Phone 405/945-9595 Fax

Proposal For:

Moore Public Schools, Administration Building
Lee Morris
1500 SE 4th Street
Moore OK 73160-



OK Lic# 1128 FEI 73-1425316

201 S. Eagle Lane
OKC., OK. 73128
405 787-7878
Fax 787-1117
800 646-1423
www.smart-technologies.com

Pricing valid for 30 days from date of preparation (All pricing is subject to product availability.)

Date Prepared: 6/19/2013
Account # 4057354004
Phone # (405) 735-4018
Fax #
Email:

Work Location:

Lee Morris
Green Tree Plaza / TEMP ADMIN
1901 N. Moore Ave.
Moore OK 73160-

Prepared By: Jeremy Walck
Quote # 7603420

Qty	Part#	Vend/Man	Description	Unit Price	Ext. Price
37	CAT5ENP4BL1B	CCT	Cat5e Pvc 4pr Blue 350mhz (per 1000)	\$115.00	\$4,255.00
178	5G108-RO5	LEVITON	Cat5e Jack Orange Gigamax	\$4.75	\$845.50
178	41089-2WP	LEVITON	2 Port Surface Mount Biscuit White	\$2.20	\$391.60
178	TSR1W-8A	TYTON	3/4" Plastic Latch Duct White 8' Stk	\$8.75	\$1,557.50
9	5G596-U24	LEVITON	Cat5e 24 Port Patch Panel 568a&b	\$137.00	\$1,233.00
3	EDR19FM45U	HOFFMAN	19 X 84" Freestanding Rack	\$150.00	\$450.00
3	FWM012XLC	MULTILINK	12 Port Wm fiber Patch Panel	\$77.00	\$231.00
4	MSC-06-MM-P-BLK	MULTILINK	Sc Six Pack Mm Phos Bronze	\$25.00	\$100.00
24	49990-MSC	LEVITON	Sc Mm Connector	\$5.25	\$126.00
9	hcm-1d	DATATEL	Rackmounted Cord Manager	\$31.00	\$279.00
1	MISCPATH	CADDY	Pathway Materials	\$700.00	\$700.00
650	BI0061ANU.BK	GENERAL	6 Strand MM 50um I/O OFNP 10gig	\$0.60	\$390.00
178	9990	SMART TECH	Labor Install Data Drop	\$47.00	\$8,366.00
3	9990	SMART TECH	Labor Install Rack	\$250.00	\$750.00
1	9990	SMART TECH	Labor Pathway	\$400.00	\$400.00
1	9990	SMART TECH	Labor Install Fiber Aprox 650'	\$900.00	\$900.00
24	9990	SMART TECH	Labor Terminate Fiber Connector	\$24.00	\$576.00
				Total:	\$21,550.60
				GrandTotal	\$21,550.60

**Providing Technology
Solutions, Service, Support**
Page 1 of 1



**Amendment To
Commercial Services Agreement**
6/24/2013

Cox Account Rep:	Kathy Williams	Cox System Address:	
Phone Number:	405-286-5317		6301 Waterford Blvd., Suite #200
Fax Number:	405-286-5355		Oklahoma City, OK 73118

Customer Information		Authorized Customer Representative Information	
Legal Company Name:	Moore PS - temp site for ASC	Full Name:	Rodney Cobb
Street Address:	1901 N MOORE AVE	Billing Contact:	405-735-4000
City/State/Zip:	MOORE, Oklahoma 73160	Fax:	
Billing Address:		Contact Number:	405-735-4007
City/State/Zip:		Email Address:	rodneycobb@mooreschools.com
Cox Account #:	131-0000000-00		

Service Description	Taxes and Fees Not Included				Service Charges	
	Prev QTY	New QTY	Unit Price	Term (Months)	Monthly Recurring	One Time Activation & Setup Fees
Cox Digital Telephone Service	0	11	\$17.00	12	\$187.00	
Metro Ethernet Fiber - 1 Gb UNI - Intrastate	0	1	\$2,400.00	60	\$2,400.00	
- Telephony Install Fee	0	11	\$65.50			\$720.50
Install Fee	0	1	\$4,930.25			\$4,930.25
Totals:					\$2,587.00	\$5,650.75

Equipment Charges			
Description	Quantity	Unit Price	Total Fee

If you are an Ethernet customer, please initial below.		Merge Bill
<input type="checkbox"/>	Inter-State Service. By initialing here and signing below, Customer represents that at least 10% of the traffic on the designated circuit(s) is Inter-State in nature or is Internet traffic.	No

Special Conditions
initial term of this agreement is 7-01-2013 thr 6-30-2014. Continuation of this agreement is contingent upon mutual annual ratification by Cox and Customer.

Promotion Details
- Thank you for your business! As a valued Cox Business Customer, we would like to offer additional services to help your business grow. Cox Media consultants provide media solutions to help reach your audience more effectively and efficiently with advanced cable and digital advertising products. Call toll free 1-855-MEDIAMX (1-855-633-4269) or mediamx@coxmedia.com today for more information.

By signing this Amendment, you represent that you are the authorized Customer representative and the information above is true and correct. This Amendment amends the Commercial Services Agreement last executed by Cox and Customer (the "CSA") and binds Customer to the terms and conditions contained herein and in the CSA, including without limitation, the Cox tariffs, Service Guides, state and federal regulations, the General Terms located at <http://ww2.cox.com/aboutus/policies/business-general-terms.cox>, and the Cox Acceptable Use Policy (the "AUP"). Customer acknowledges receipt and acceptance of the AUP and the General Terms by signing this Amendment. This Amendment 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 Amendment to Cox unchanged within thirty (30) days from the date above. Cox may withdraw this proposal at any time prior to Customer's signature. If, within thirty (30) days after Customer's signature below, Cox determines that Customer's location is not serviceable under Cox's normal installation guidelines, Cox may terminate this Amendment without liability. If Customer terminates or decreases any Service that is part of a bundle offering, the remaining Services shall be subject to price increases for the remaining Term. Both parties agree that each party may use electronic signatures to sign this Amendment. Unless otherwise agreed to by the parties in a separate written amendment to the CSA, Customer shall satisfy the MRC set forth above for the duration of the Term. Cox may charge Customer a termination fee equal to the amount of the MRC reduction resulting from a partial termination of a Service multiplied by the number of months remaining in the Term. If Cox performs any work including construction or incurs any costs to provide Service to Customer and Customer cancels this Amendment prior to Service installation, Customer shall be liable for Cox's reasonable costs in addition to any other termination charges. I acknowledge that I have read and understand the 911 disclosures in Section 2 of the Service Terms.

Customer Authorized Signature	CoxCom, LLC., Cox Oklahoma Telcom, LLC Signature
Signature:	Signature:
Print:	Print:
Title Position:	Title Position:
Date:	Date:

E. Network Diagrams

2011

Prior to May 2013 tornado

2013

**After tornado – network head end moved to Dell
After technology dept. moved back to original location**

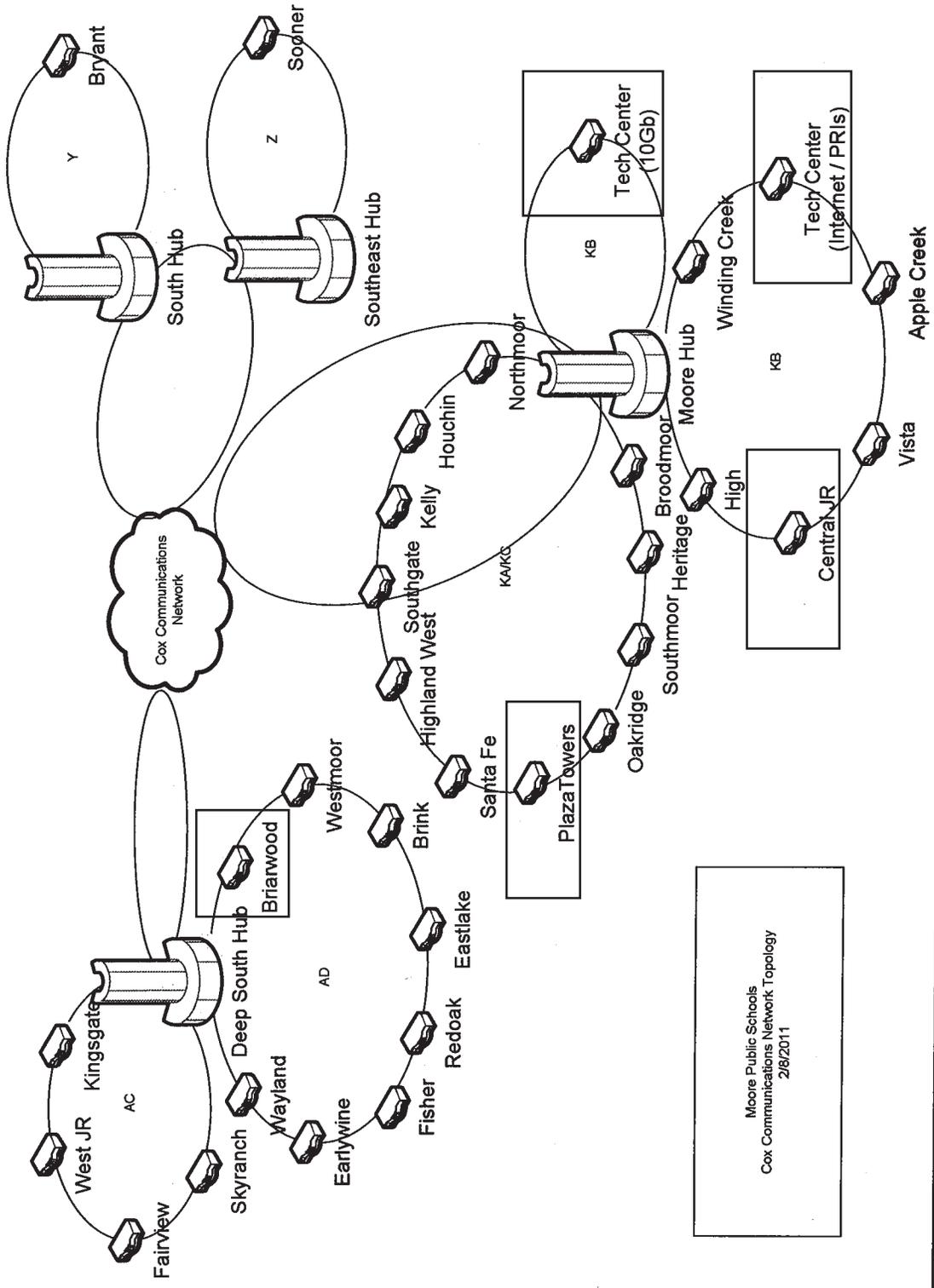
2014

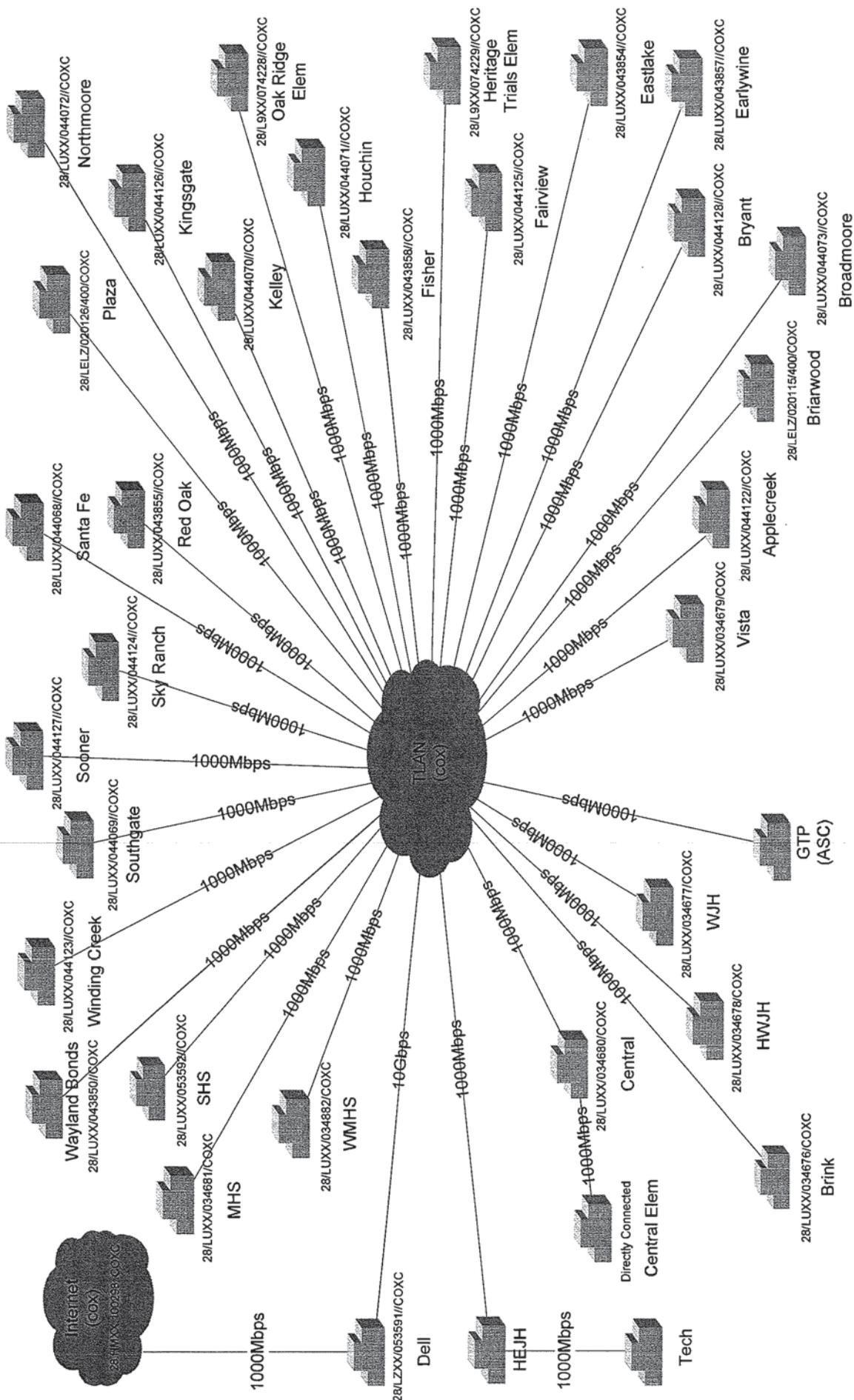
**2 new school sites added;
Additional network head end**



Moore Public Schools

Existing Metro-E Network (Engineering View)





MOORE PUBLIC SCHOOLS - Post Tornado with Tech moved back to original location. Head end of network located at Dell.

