

CDWG Response to FERRIS ISD's E-Rate FY 25 470# 250022450 | E-Rate Eligibility Estimation and Pricing Sheet |

CDWG/Extreme 5 YR Option - CDW Quote PHRZ097 and PHZZ278

Line item	MFG#	CDWG Item#	Description	Service Duration (Months)	QTY	Eligible- Unit cost	Eligible- Extended cost
1	AP4000-WW	6679166	EXTREME 6E 2.4/5GHZ TRI-RADIO WAP	0	280	\$308.00	\$86,240.00
2	AP460C-FCC	6297431	EXTREME 802.11AC WAVE 2 W/BT+WIFI	0	2	\$413.00	\$826.00
3	AH-ACC-BKT-ASM	6480664	EXTREME OUTDOOR AP WALL BRCKT ASSY W	0	2	\$16.00	\$32.00
4	AH-ACC-STRP-MRN	8062528	ESPO AP1130 MARINE HOS STRAP	0	4	\$5.90	\$23.60
5	5520-24X	6328554	EXTREME 5520 24PT FIBER SWITCH	0	5	\$2,670.00	\$13,350.00
6	XN-ACPWR-350W-FB	6584962	EXTREME 350W AC POWER SUPPLY	0	10	\$160.00	\$1,600.00
7	10061	1897798	EXTREME PWR CORD NA 10A NEMA 5-15P	0	74	\$5.00	\$370.00
8	4220-8MW-40P-4X	7774748	EXTREME 48PT MULTIGB POE SWITCH	0	64	\$1,460.00	\$93,440.00
9	10G-DACP-SFP25M	6747388	EXTREME 0.5M 10G PASSIVE DAC SFP+	0	45	\$39.20	\$1,764.00
10	10304	1948662	EXTREME 1M CBL ASSY 10 GIGABIT ETH	0	13	\$39.20	\$509.60
11	10G-LR-SFP10KM-ET	7900995	EXTREME 10G LR SFP+ 10KM LC CON SM	0	9	\$152.25	\$1,370.25
12	10G-SR-SFP300M-ET8PK	6846374	EXTREME 10GBASE-SR SFP+ TRANSCEIVER	0	6	\$340.20	\$2,041.20
13	10G-SR-SFP300M-ET	6465557	EXTREME 10G SR SFP+ 300M EXT TEMP	0	3	\$65.10	\$195.30
14	USK12-STD-A-S-C-EW-5Y	8135269	EXTREME CLD IQ PILOT+AI EXP RTU 5Y	60	346	\$168.20	\$58,197.20
15	USK12-STD-C-S-C-EW-5Y	8186949	EXTREME CLD IQ PILOT+AI EXPERT 5Y	60	5	\$656.00	\$3,280.00
16							\$0.00
17							\$0.00
18							\$0.00
30							\$0.00
31							\$0.00
					Total	\$6,498.05	\$263,239.15

Ferris High School
Complete 34.39% //
Ferris Junior High School
Complete 20.60% //
Lee Longino Elementary
School Complete 15.02%
// Lucy Mae McDonald
Elementary School
Complete 15.15% //
Hazel Ingram Elementary
School Complete 14.74%

\$95,869.00

Total- Hardware/license/install

\$359,108.15

25% Estimated Tariff for Manufacturer's Networking Equipment Manufactured Abroad

\$89,777.04

Tariff Note: This fee is listed on this pricing sheet as required by the RFP though is not included in the pre-discount or CDW•G quote totals. Please note, it is CDW•G's goal to provide a consistent price for the Ferris Independent School District for the term of the RFP. CDW•G's pricing methodologies consider numerous economic factors facing the market at the time of offer. Given the current macroeconomic climate, CDW•G must reserve the right to revise its fixed price offers upon learning of applicable financial impacts felt by CDW•G's manufacturer partners, including existing and future tariffs, which are passed on in the price of product and services to CDW•G. As we are often the largest partner for manufacturers, we are uniquely positioned to have early access to information, often before it is widely available. CDW•G will work proactively with the Ferris Independent School District and all manufacturers to mitigate or eliminate, to the best of our ability, any price impacts to the products within this RFP. CDW•G will also work with our partners to take inventory positions in advance of the tariff implementation date to mitigate some tariff-related increases if necessary.

Eligibility Note: Please note that the FCC / USAC has final determination of E-Rate Eligibility. Final eligibility of any component (and the E-Rate service category in which discounts should be requested) will be determined by technical configuration (use,) installation location, user population served, cost-effectiveness and other E-Rate regulatory requirements.



FRN Report
04/09/25

Report Filters:
Entity Number: 140501
Funding Year: 2025
Used Consultant? YES
Contact: 16024809

BEN	Applicant Name					Applicant City		ST	Sites	471 No.	Filing Date	SPIN	Service Provider		471 Nickname
Year	FRN	Status	Wave	Type	486 SSD	Cont. Date	Contract Number	Award Amt.	Disc%	Request	Commitment		Disbursed	Contract Exp	FRN Nickname
140501	Ferris Independent School District						Ferris	TX	5	251038025	2025-03-26	143005588	CDW Government LLC		FERR 2025-C2
2025	2599054105	Pending	N/A	IC		03/26/2025	FERR C2 CDW 2025	359,108.15	85%	305,241.93		0.00	0.00	2026-09-30	1 - Network
Grand Total								359,108.15		305,241.93		0.00	0.00		



Ferris Independent School District

Form 470 250022450

CATEGORY 2 NETWORK EQUIPMENT

3/25/2025

Funding Year 2025-2026

Digital Copy



**CDW Government LLC
230 N. Milwaukee Ave.
Vernon Hills, IL 60061**

Pricing Offer and E-Rate Purchase Agreement

Upon award, to facilitate contract execution with our countersignature, please sign the enclosed E-Rate agreement and send to Swetal.Thakkar@cdwg.com and 470award@cdwg.com.

Before the Services are to be performed, CDW•G will provide a Statement of Work (SOW) detailing the exact scoping and pricing of the services to be provided, which will be executed by both parties prior to the start of services. The SOW will reflect the terms and conditions as negotiated between the parties during the bidding and contracting process.

This E-Rate Customer Purchase Agreement (this “Agreement”) is entered into the date the contract is signed, and effective on April 1, 2025 (“Effective Date”) and is made by and between CDW Government LLC an Illinois limited liability corporation with an office at 230 N. Milwaukee Ave., Vernon Hills, Illinois 60061 (“Seller”), and Ferris Independent School District a non-profit school or library eligible for Universal Service funding, as defined below.

E-Rate Contract Number	140851	Spin #	143005588
E-Rate Funding Year	2025	FCC Registration #	0012123287
Customer	Ferris Independent School District 301 E 5TH ST. FERRIS, TX, 75125	Seller	CDW Government LLC 230 N. Milwaukee Avenue Vernon Hills, IL 60061
Effective Date	April 1, 2025	Quoted Items (see exhibit 1)	470# 250022450

1. DEFINITIONS

As used in the Agreement, the following terms shall have the meanings set forth below:

- A. “Universal Service Administrative Co.” or “USAC” – The not for profit organization designated by the U.S. Federal Communications Commission (“FCC”) to administer and ensure compliance with the Universal Services Fund.
- B. “SLP” - The Schools and Libraries Program of the Universal Service Fund, which includes the E-Rate Program and that is administered by USAC under the direction of the FCC.
- C. “E-Rate” – The education rate funding program that is a part of SLP that provides discounts to keep students and library patrons connected to broadband and voice services and which is one of the programs that form the Universal Service Program.
- D. “Funding Commitment Decision Letter” or “FCDL” – A letter that a Customer receives from USAC which indicates the applicable discount amount for a specific funding year.
- E. “Products” – E-Rate eligible products or services that include computer related hardware but are not limited to caching servers, routers, switches, wireless access points, installation, and warranty maintenance and other items which are eligible for E-Rate discounts in accordance with the rules issued by USAC.
- F. “Funding Year” – The specific calendar period, as defined by the SLP, during which the Customer is approved for funding or discounts on Products. FY 2025 is in reference to the program year.

2. TERMS AND CONDITIONS

All orders submitted to Seller by Customer for Products under this Agreement are subject to the terms and conditions of the TXDIR - Extreme DIR-TSO-4339 (DIR-TSO-4339) Contract and/or, the terms and conditions on Seller’s website at <https://www.cdwg.com/content/cdwg/en/terms-conditions/sales-and-service-projects.html> (the “Sales and Service Projects”), unless otherwise stated herein in the Agreement.

3. PURCHASE AUTHORIZATIONS**A. E-Rate Status**

- i. Customer represents and warrants that it qualifies as eligible under the SLP to receive E-Rate funding.
- ii. CUSTOMER FURTHER ACKNOWLEDGES AND AGREES THAT THIS AGREEMENT, WHEN EXECUTED, CONSTITUTES A CONTRACT AS REQUIRED BY FCC.

B. E-Rate Purchases

- i. Customer represents and warrants that all purchases made under this Agreement shall be for its own use and that it is eligible to receive E-Rate funding as specified by USAC.
- ii. IN ACCORDANCE WITH FCC REQUIREMENTS, THE CUSTOMER SHALL SUBMIT A COMPLETED AND SIGNED FCC FORM 486 TO USAC The Form 486 shall be approved by USAC prior to order placement with Seller. See Payment Terms for details.

4. ORDERING AND ASSISTANCE**A. Ordering**

Purchase orders shall be submitted through electronic means (email, electronic data interchange (EDI), etc.) directly to Customer's dedicated account manager. Alternatively, if a copy must be sent via mail, common courier, etc., please reach out to your account manager for the appropriate mailing address.

B. Other Requirements

- i. All purchase orders shall include 1) a contact name; 2) phone number; 3) purchase order number; 4) CDW Part Number and OEM Part Number; 5) Product description; 6) original and discounted Product price 7) percentage Customer owes and percentage SLP owes (if applicable) 8) ship to location; 9) bill to location; 10) BEAR or SPI Order; and 11) FCC Form 471 and Funding Request Number (FRN) number for each part number. SEPARATE PURCHASE ORDERS SHALL BE SUBMITTED FOR PRODUCTS THAT ARE NOT ELIGIBLE FOR E-RATE FUNDING. ALL ORDERS SHALL BE SUBJECT TO ACCEPTANCE BY SELLER.
- ii. If the Customer is unable to commit the full purchase order amount, any balance remaining that was not funded or approved for payment by USAC will be the responsibility of the Customer. The Customer must add the following language to its purchase order:

"The total cost of this purchase order is \$ _____. The E-Rate portion is \$ _____, and is committed by USAC. If there is any reduction or denial of payment with the E-Rate portion, Ferris Independent School District accepts full responsibility for the cost of this purchase, \$ _____."

- iii. Should Customer choose to add Product or make substitutions to the Products originally sought, following USAC's funding decision, Customer agrees it will be responsible for the amounts owed for the added or substituted Products in excess of its committed funding from USAC.
- iv. Customer must complete installation of Products ordered pursuant to this Agreement within thirty (30) days of delivery. In the event Customer, or a third party hired by Customer to complete the installation, fails to install the Products within the timeframe provided herein, the Parties acknowledge and agree that Customer will begin to accrue interest on the amounts owed for such Products in an amount of one and one-half percent (1.5%) per month, or the maximum rate permitted by applicable law.

C. Assistance with Order

- i. Customer may call 1-800-328-4239 to get assistance on any purchase order. Any terms or conditions stated in or on the Customer's purchase order which are inconsistent with or in addition to the terms and conditions in this Agreement or the Product Sales Terms and Conditions shall not be valid, are considered null and void and shall not be applicable to or binding on Seller.
- ii. FOR PRODUCTS WHICH ARE DISCONTINUED AFTER A CUSTOMER ORDER HAS BEEN ACCEPTED BY SELLER BUT BEFORE THE PRODUCT HAS SHIPPED, SELLER WILL MAKE REASONABLE EFFORTS TO OFFER A COMPARABLE OR BETTER PRODUCT AT THE SAME OR LESSER PRICE, IF AVAILABLE, UPON SLP'S APPROVAL OF THE PRODUCT SUBSTITUTION. ANY INCREASE IN PRICE THAT CANNOT BE ABSORBED BY THE SELLER WILL BE THE RESPONSIBILITY OF Ferris Independent School District.

5. PRICE AND PAYMENT TERMS

- i. Payment terms are subject to continuing credit approval by Seller. Seller may change credit or payment terms at any time when, in Seller's opinion, Customer's financial condition, previous payment record, or the nature of Customer's relationship with Seller so warrants.
- ii. Seller may discontinue performance under this Agreement (i) if Customer fails to pay any sum when due under this Agreement or any other agreement with Seller until payment is received or (ii) if Customer is in violation of applicable laws and regulations.

A. Price

The Price shall be as set forth on the Customer's quote from Seller and which is in the form attached hereto as Exhibit I, and as amended from time to time. All prices are exclusive of federal, state, local, or other taxes, which shall be the responsibility of the Customer.

Payment Terms

- i. All payments, regardless of method, shall be submitted to “Accounts Receivable,” please contact your account manager for payment method options.
- ii. CUSTOMER MAY EITHER WAIT TO PLACE AN ORDER PRIOR TO OR AFTER RECEIPT OF ITS FCDL. IN THE EVENT THAT CUSTOMER PLACES AN ORDER PRIOR TO RECEIPT OF THE FCDL, CUSTOMER SHALL BE RESPONSIBLE FOR PAYMENT OF THE ENTIRE PURCHASE PRICE WITHOUT REGARD TO SLP FUNDING.
- iii. Customer must choose one of the following payment methods. However, Customers that choose to order Products prior to receiving their FCDL must follow the BEAR payment method.



Form 474 Service Provider Invoice (SPI) Method

Seller will invoice the Customer for the Product price, as set forth on the Product quote, net of the FCDL amount. Customer shall be responsible for making payment within thirty (30) days from date of invoice. There must be an approved FCC Form 486 prior to placing the SPI order.



Form 472 Billed Entity Applicant Reimbursement (BEAR) Method

Seller will invoice Customer, upon Product shipment, for the total purchase price without regard to any SLP funding applied to that purchase price for the Products. Customer shall pay the invoiced amount within thirty (30) days from the date of invoice.

- iv. Seller accepts BEAR orders beginning April 1 before the beginning of the Funding Year. Seller accepts SPI orders beginning July 1 of the Funding Year when Customer has received its FCDL and completed the FCC Form 486, Seller DOES NOT accept SPI orders before July 1 of the Funding Year, or prior to the Form 486 approval by USAC.

6. NON-ASSIGNABILITY AGREEMENT

Customer shall not assign or otherwise transfer its rights or delegate its obligations under this Agreement without Seller’s advance written consent. Any attempted assignment, transfer or delegation without such consent shall be void.

The term of this Agreement shall commence on April 1, 2025 (“Effective Date”) and be valid through the later of the Funding Year 2025 or 9/30/2026.

- i. Seller may terminate this Agreement at any time for any reason upon thirty (30) days prior written notice to the Customer.

Customer may terminate this Agreement or withdraw an order upon written notice to Seller if: (a) funds are not appropriated to Customer under this program, or (b) Customer’s School Board rejects this Agreement (“Termination Notice”). In the event that Customer terminates this Agreement due to non-appropriation of funds, or termination for convenience, then Seller may immediately cease performance. However, the Customer shall remain liable for

any Products that have shipped or services, already provided, or have been subscribed or purchased prior to Seller's receipt of the Termination Notice. Customer shall also be responsible for any of Seller's out-of-pocket costs arising as a result of any such termination.

- ii. In the event Customer receives an extension of funding from SLP, Customer will notify Seller in writing and the parties may agree to execute an amendment to extend this Agreement.

7. NOTICES

All notices and other communications required or permitted under this Agreement shall be served in person or sent by U.S. mail, Federal Express, or equivalent carrier to the party's address listed above

8. GENERAL

If any term or provision herein is determined to be illegal or unenforceable, the validity or enforceability of the remainder of the terms or provisions herein will remain in full force and effect.

9. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between Seller and Customer and supersedes and replaces any and all previous and contemporaneous communications, representations or agreements between the parties, whether oral or written, regarding transactions hereunder. No provision of this Agreement may be waived or modified except by an amendment signed by an authorized representative of each party.

10. GOVERNING LAW

This Agreement will be governed by the laws of TX, without regard to conflicts of law rules. Any litigation will be brought exclusively in a federal or state court located in the state or commonwealth where Customer's location identified above, and the parties consent to the jurisdiction of the federal and state courts located therein, submit to the jurisdiction thereof. The parties further consent to the exercise of personal jurisdiction.

11. DOCUMENT RETENTION

All documents related to this Agreement will be kept on file by both parties for a period of ten (10) years after the project completion in accordance with the rules of the SLP.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

CDW Government LLC



(Authorized Signature)

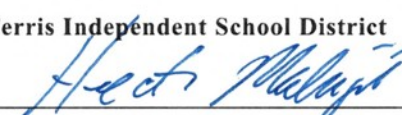
Anup Sreedharan

Printed Name

Title: Sr. Mgr., Program Sales

Date: 3/27/2025

Ferris Independent School District



(Authorized Signature)

Hector Madrigal

Printed Name

Title: Supt

Date: 3-27-25

** Upon award, to facilitate contract execution with our countersignature, please sign the enclosed E-Rate agreement and send to Swetal.Thakkar@cdwg.com and 470award@cdwg.com



March 25, 2025

CDW Government LLC
Attn: Anup Sreedharan
Anusree@cdw.com
230 N. Milwaukee Ave.
Vernon Hill, IL 60061

Subject: Ferris Independent School District BEN 140501

E-Rate Category Two – Equipment and Services – Internal Connections (FY2025-26)

Re: **NOTICE OF INTENT TO AWARD CONTRACT**

Ferris Independent School District has completed its evaluation of the proposals submitted in response to the FCC Form 470 application #250022450 for Network Equipment and Services Internet listed under E-Rate Category 2 for the district and hereby provides notification of its intent to award the services to CDW Government, LLC at the **district's board meeting in April 2025.**

This letter will confirm our intent to purchase the equipment and services up to the total amount of **\$359,108.15 for Switches, Access Points and 5-year support services**, annual from your company during the next E-RATE funding year (07/01/2025 to 06/30/2026). The contract expiration for non-recurring services shall be automatically extended to align with SLD authorized extensions due to late funding and changes in products and/or services approved on or after March 1st. This agreement may be extended annually and voluntarily by mutual written ratification up to 4 voluntary renewals with the contract expiring on 06/30/2030. The Applicant must issue a written notice to proceed to the Provider prior to commencement of service, delivery, or installation. The Applicant is under no obligation to pay if the Provider commences work without the Applicant's written notice to proceed.

Purchase of the equipment and services is contingent upon E-Rate fund availability and can begin July 1, 2025, or upon the execution of a district's purchase order, whichever is later.

The procurement of these products and services will be dependent upon the award of associated E-RATE funding and a purchase order for the applicant's portion will be issued upon receipt of an approved Funding Commitment Decision Letter (FCDL).

Even after the award of contract(s) and/or E-RATE funding approval is obtained, the district may or may not proceed with the project, in whole or in part. Execution of the project, in whole or in part, is solely at the discretion of the district.

To accept these terms and conditions, please sign below and return by email to Ferris Independent School District, to Brett Browne, via email: bbrowne@ferrisisd.org

We will be unable to complete our E-Rate application process without full execution of this document by both parties.

Ferris Independent School District

A handwritten signature in black ink, appearing to read "Brett Browne", written over a horizontal line.

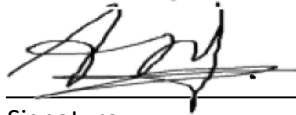
Signature

Print Name: Brett Browne

Title: Director of Technology

Date: 3/26/2025

CDW Government, LLC

A handwritten signature in black ink, appearing to read "Anup Sreedharan", written over a horizontal line.

Signature

Print Name: Anup Sreedharan

Title: Sr. Manager, Program Sales

Date: 3/26/2025