

**RIVER ROAD INDEPENDENT SCHOOL DISTRICT  
BOARD OF EDUCATION  
AMARILLO, TEXAS**

**Subject:** Technology Dept. Contracts

**Date:** Monday, March 9, 2015

**Presented By:** Mike Hodgson  
Business Manager

**Related Page(s):** This page +9

**ACTION**

**BACKGROUND INFORMATION:**

There are three contracts for next year that the Technology Department needs to have approved. The details of those contracts is as follows:

AT&T Long Distance - This contract is for our Long Distance Services. The cost is based on our actual usage, which for the past year and a half has averaged about \$35/month. There is also an E-rate Rider should we ever wish to apply for e-rate support for this service. Our current contract has expired so we are requesting service from 3/9/15 through 6/30/2016.

Region 16 Videoconferencing Services - This is a renewal of the contract for next school year. The contract remains unchanged. The base cost is \$4,000 but with the exception of \$300 of that charge, the costs qualify for an E-Rate subsidy, which has historically been 75%.

Region 16 Internet Service - This is a new two year contract with Region 16 to provide us with Internet Services. We are proposing that we increase the speed from 50 Mbps to 100 Mbps which will increase the base cost from \$49,200 to \$61,800. However with the exception of a very small portion of the cost (\$480) this cost is also eligible for an E-Rate subsidy. Therefore, our portion of the cost should increase only \$4,200 if our E-Rate percentage does not change. Because the base cost for this contract is over \$50,000, we did go through the process of taking public bids on the service.

**BOARD ACTION REQUESTED:**

It is requested that the Board take the following three actions:

1. Approve the Long-Distance Service Contract with AT&T for the period 3/9/15 - 6/30/16. Have Stacy Johnson sign the service agreement and e-rate rider.
2. Approve the renewal of the Videoconference Services Contract with Region 16 and authorize Randy Owen or Mike Hodgson to electronically sign the contract in Region's contract system.
3. Award the Internet Service contract for 2015-2017 to Region 16 at a base price (before E-Rate subsidy) of \$61,800 for 100 Mbps service. Authorize Randy Owen or Mike Hodgson to electronically sign the contract in Region 16's contract system.



**AT&T HIGH VOLUME CALLING IV<sup>SM</sup>  
Up To \$12,000 MARC  
Service Agreement**

<b>Customer</b>	<b>AT&amp;T</b>
RIVER ROAD INDEP SCHOOL DIST Street Address: 9500 US 287 NORTH City: Amarillo State/Province: TX Zip Code: 79108 Country: USA	AT&T Service-Providing Affiliate
<b>Customer Contact (for notices)</b>	<b>AT&amp;T Sales Contact Information and for Contract Notices</b> <input checked="" type="checkbox"/> <b>Primary Contact AT&amp;T</b>
Name: Gina Montgomery Title: Director of Technology Street Address: 9500 US 287 NORTH City: Amarillo State/Province: TX Zip Code: 79108 Country: USA Telephone: (806) 381-7800 Fax: (806) 381-1357 Email: gina.montgomery@rrisd.net Customer Account Number or Master Account Number: 806 381-7800	Name: Ryan Addison /jc Street Address: 8401 Greenway City: Middleton State/Province: WI Zip Code: 53562 Country: USA Telephone: 855 406-0303 Fax: <b>Email: ra7967@att.com</b> Sales/Branch Manager: Ryan Addison <b>SCVP Name: Sally Kessen</b> <b>Sales Strata: GovED Sales Region: West</b> <u>With a copy to:</u> AT&T Corp. One AT&T Way Bedminster, NJ 07921-0752 ATTN: Master Agreement Support Team Email: mast@att.com
<b>AT&amp;T Solution Provider or Representative Information (if applicable)</b> <input type="checkbox"/>	
Name: _____ Company Name: _____ Agent Street Address: _____ City: _____ State: _____ Zip Code: _____ Telephone: _____ Fax: _____ Email: _____ Agent Code _____	

Customer agrees to purchase Service according to the prices, terms and conditions set forth in this Service Agreement, as well as the AT&T Business Services Agreement ("BSA") [http://www.corp.att.com/agreement/docs/serviceagreement\\_2009.pdf](http://www.corp.att.com/agreement/docs/serviceagreement_2009.pdf), which is incorporated herein by this reference (collectively, "Agreement"). The order of priority of the documents is: this document, the applicable tariff(s) and guidebook(s) ("Service Publication(s)"), and then BSA.

**This Service Agreement will be invalid if not signed and submitted to AT&T by Customer on or before June 30, 2015.**

<b>Customer</b> (by its authorized representative)	<b>AT&amp;T</b> (by its authorized representative)
By:	By:
Name:	Name:
Title:	Title:
Date:	Date:



**AT&T HIGH VOLUME CALLING IV<sup>SM</sup>  
Up To \$12,000 MARC  
Service Agreement**

**1. SERVICE, SERVICE PROVIDER and SERVICE PUBLICATION**

<b>Service</b>	AT&T High Volume Calling IV <sup>SM</sup> – an optional calling plan for outbound and inbound long distance services
<b>Service Provider</b>	SBC Long Distance, LLC d/b/a AT&T Long Distance ("AT&T")
<b>Service Publication</b>	AT&T Long Distance Voice Product Reference and Pricing Guidebook ("Guidebook") and applicable state tariff or guidebook: <a href="http://www.att.com/gen/public-affairs?pid=11972">http://www.att.com/gen/public-affairs?pid=11972</a>

**2. SERVICE AGREEMENT TERM and EFFECTIVE DATES**

<b>Service Agreement Term</b>	Selected below.
<b>Start Date of Service Agreement Term</b>	When this Service Agreement is implemented in the AT&T billing system.
<b>Effective Date of Rates and Discounts</b>	Start Date of Service Agreement Term.
<b>Rates Following end of Service Agreement Term</b>	Non-stabilized out of Term rates applicable to Customer's plan then in effect in the Service Publication.

**3. MARC, MINIMUM NUMBER of ACCESS LINES, RATES and CHARGES**

**A. Domestic Interstate Rates and Charges**

<b>Domestic: \$600, \$2,400, \$6,000, \$9,000 OR \$12,000 MARC Minimum of 2 access lines</b>
<b>Term and Interstate Rates*</b>
1 Year Term \$600 MAC - Sw \$.0450/CC \$.0450

\*AT&T LD Calling Card is not available to new, including returning, Customers of SBC Long Distance, LLC d/b/a AT&T Long Distance

**B. Domestic Intrastate Rates and Charges.** The following rates shall apply for intrastate interlata and intralata DDD and TFS calls. Intrastate AT&T LD Calling Card\* rates are equal to the switched rates below.

**California**  
Not Applicable

**Nevada**  
Not Applicable

**Texas, Oklahoma and Kansas**  
1 Year Term \$600 MAC - Sw \$0.068

**Michigan, Illinois, Indiana & Ohio**  
Not Applicable

**Arkansas**  
Not Applicable

**Wisconsin**  
Not Applicable

**Missouri**  
Not Applicable

The MARC and term commitment selected above must match those selected in Section 3.A. Otherwise, the rates selected above shall be void and the applicable rates shall be those listed in the applicable Tariffs.

\*AT&T LD Calling Card is not available to new, including returning, Customers of SBC Long Distance, LLC d/b/a AT&T Long Distance

**C. International Rates and Charges (Select One)**

<input type="checkbox"/> <b>International – High Volume Calling IV Option C Rates</b> Non-recurring charge: \$9.95
<input checked="" type="checkbox"/> <b>Standard International Rates</b> No additional non-recurring charge



**AT&T HIGH VOLUME CALLING IV<sup>SM</sup>**  
**Up To \$12,000 MARC**  
**Service Agreement**

**4. GENERAL TERMS**

- A. If Customer fails to maintain the minimum number of access lines, Customer will be moved to a High Volume Calling Plan II with the same MARC and term commitments at the then-current usage rates in the Guidebook.
- B. **Additional Services, Rates and Charges:** The rates and charges for the following are not stabilized for the Service Agreement Term: International, International Mobile Termination Charges, Operator Toll Assistance Services, Directory Assistance Services, and any applicable payphone origination and other third-party pass through charges, regulatory fees, surcharges, and TFS charges. All such rates and charges are as set forth in the then-current Guidebook or Tariffs, and are subject to change at any time.
- C. **Automatic Dialer Devices.** CUSTOMER SHALL NOT USE AUTODIALERS, PREDICTIVE DIALERS OR OTHER DEVICES THAT GENERATE AUTOMATED OUTBOUND CALLS IN CONJUNCTION WITH SERVICE OR SERVICE COMPONENTS PROVIDED UNDER THIS SERVICE AGREEMENT IS STRICTLY PROHIBITED. AT&T MAY TERMINATE THIS SERVICE AGREEMENT IMMEDIATELY IF CUSTOMER USES SUCH DEVICES.
- D. **Cancellation.** If Customer is non-responsive or not ready to have AT&T provision/fulfill the Service, AT&T may cancel this Service Agreement: (1) ninety (90) Days after Customer executes this Service Agreement; or (2) if Customer appropriately applies for E-Rate funding, (a) the later of (i) ninety (90) days after July 1<sup>st</sup> of the applicable E-Rate funding year or (ii) ninety (90) days after the date of the E-Rate Funding Commitment Decision Letter (FCDL)\* for the Service in such E-Rate funding year, but, in any event, (b) upon expiration of the last day of such E-Rate funding year.

	<b><i>New or upgrade to an existing AT&amp;T Long Distance Agreement</i></b>
<input checked="" type="checkbox"/>	This is a new AT&T Long Distance Service Agreement
<input type="checkbox"/>	This is an upgrade to an existing AT&T Long Distance Agreement and the guidelines from Section 3.9.7 Revenue and Term plan Commitments of the Guidebook will apply to such existing agreement.



## E-rate Rider

### ATTACHMENT TO AT&T High Volume Calling IV up to 12,000 MARC ("Agreement") FOR SERVICES AND/OR PRODUCTS SUBJECT TO UNIVERSAL SERVICES ("E-RATE") FUNDING

This Attachment ("Attachment"), entered into by AT&T Texas ("AT&T") and RIVER ROAD INDEP SCHOOL DIST ("Customer") and effective as of the date last signed below ("Effective Date"), is an attachment to the Agreement. This Attachment shall have the same term as the Agreement. If there are any inconsistencies between the Agreement and this Attachment with respect to the Service for which E-rate funding is sought, the terms and conditions of this Attachment shall control.

#### TERMS AND CONDITIONS APPLICABLE TO E-RATE FUNDED PRODUCTS AND SERVICES

Customer may seek funding through the Federal Universal Service Fund program known as "E-Rate" for some or all of the Services or Service Components purchased under the Agreement. E-Rate is administered by the Schools and Libraries Division ("SLD") of the Universal Service Fund Administrative Company ("USAC") (Sometimes collectively or individually referred to herein as "USAC/SLD"). The Federal Communications Commission ("FCC") has promulgated regulations that govern the participation in the E-Rate program. Both Parties agree to adhere to FCC regulations as well as the rules established by SLD and USAC regarding participation in the E-Rate program. The Parties further agree:

1. Reimbursement of USAC/SLD. If USAC/SLD seeks reimbursement from AT&T of E-Rate funds as a result of Customer's failure to comply with the E-Rate rules or regulations, including Customer delays in submitting required forms or contracts; or, if USAC/SLD determines that Services which it had previously approved for discounts are not eligible and funds must be returned (a "ComAd") (other than as the result of AT&T's failure to comply with the E-Rate requirements), then Customer shall reimburse AT&T for any such funds AT&T must return to USAC/SLD within ninety (90) days of notice from USAC/SLD seeking reimbursement. In addition, Customer agrees and acknowledges that a determination of ineligibility does not affect the obligations set forth in the Agreement, including those obligations related to payments and early termination fees.
2. Eligibility of Products and Services. The eligibility or ineligibility of products or services for E-Rate funding is solely the responsibility of the USAC/SLD and/or the FCC. AT&T makes no representations or warranties regarding such eligibility.
3. Service Substitutions. Customer acknowledges that USAC/SLD funding commitments are based upon the products, services and locations set forth in the Form 471 and that any modification to the products and services and/or the locations at which the products or services are to be installed and/or provided, requires Customer to file a service substitution with USAC/SLD, seeking permission to receive alternative service or receive the service to an alternative location. If Customer intends to make any such service substitutions, then Customer agrees to pursue them, and file any and all requisite documentation, diligently. AT&T will provide Services and Service Components only as approved by the SLD and may suspend activities pending approval of service substitution requests.
4. Requested Information. If requested, Customer will promptly provide AT&T with final copies of the following E-Rate-related materials (including all attachments) prepared by or for Customer: (i) Form 471 and Item 21 Attachment; if appropriate, (ii) Form 486; (iii) Form 500; (iv) Service Substitution Request; (v) Service Certification Form; and, (vi) Form 472-BEAR. If the Customer issues purchase orders, Customer shall clearly delineate between eligible and non-eligible Services on those orders.
5. Representations, Warranties and Indemnities. Each Party represents and warrants that it has and will comply with all laws and the requirements applicable to the E-Rate Program. In addition to any indemnification obligations set forth in the Agreement and to the extent permitted by law, each Party agrees to indemnify and hold harmless the other Party (its employees, officers, directors and agents, and its parents and affiliates under common control) from and against all third party claims (including FCC or USAC/SLD claims) and related loss, liability, damage and expense (including reasonable attorney's fees) arising out of the indemnifying Party's violation of the E-Rate Requirements or breach of the representations, warranties, and terms contained in this Attachment.

#### CONFIDENTIAL INFORMATION

*This agreement is for use by the authorized employees of the parties hereto only and is not for general distribution within or outside the companies.*



## E-rate Rider

6. **Non-Appropriations.** By executing the Agreement, Customer warrants that Customer has funds appropriated and available to pay all amounts due hereunder through the end of Customer's current fiscal period. Customer further agrees to request all appropriations and funding necessary to pay for the Services for each subsequent fiscal period through the end of the Agreement Term. In the event Customer is unable to obtain the necessary appropriations or funding for the Services provided under this Attachment, Customer may terminate the Services without liability for the termination charges upon the following conditions: (i) Customer has taken all actions necessary to obtain adequate appropriations or funding; (ii) despite Customer's best efforts funds have not been appropriated and are otherwise unavailable to pay for the Services; and (iii) Customer has negotiated in good faith with AT&T to develop revised terms, an alternative payment schedule or a new agreement to accommodate Customer's budget. Customer must provide AT&T thirty (30) days' written notice of its intent to terminate the Services. Termination of the Services for failure to obtain necessary appropriations or funding shall be effective as of the last day for which funds were appropriated or otherwise made available. If Customer terminates the Services under this Attachment, Customer agrees as follows: (i) it will pay all amounts due for Services incurred through date of termination, and reimburse all unrecovered non-recurring charges; and (ii) it will not contract with any other provider for the same or substantially similar services or equipment for a period equal to the original Agreement Term.

### Customer Must Choose A or B

A.)  [OPTION "A" IS AVAILABLE FOR NEW OR EXISTING SERVICES]

**CUSTOMER DIRECTS AT&T TO COMMENCE OR CONTINUE SERVICES EVEN IF FUNDING COMMITMENT DECISION LETTER ("FCDL") HAS NOT BEEN RECEIVED FROM USAC/SLD. CUSTOMER ACKNOWLEDGES ITS OBLIGATION TO PAY FOR THE SERVICE IF FUNDING IS DENIED OR USAC/SLD COMMITMENT IS NOT RECEIVED.**

1. Scope: *Customer desires that Services commence on or about July 1 unless a different date is inserted here 3/9/2015 - 6/30/2016* . Customer intends to seek funding from the USAC/SLD, but acknowledges that it may not receive an FCDL prior to this date and that it is possible that USAC/SLD may not approve funding or may delay its decision.

2. E-rate Funding Delay or Denial; CUSTOMER ACKNOWLEDGES THAT THERE IS NO RIGHT TO TERMINATE THE SERVICES OR SERVICE COMPONENTS THAT ARE PROVIDED UNDER THIS ATTACHMENT IF E-RATE FUNDING IS DELAYED OR DENIED.

Customer should refer to the E-Rate Rules and Regulations regarding USAC/SLD payments for eligible services delivered after the beginning of the E-Rate year (July 1st) but before receipt of an FCDL.

B.)  [OPTION "B" IS APPROPRIATE FOR NEW SERVICES]

**SERVICES WILL NOT COMMENCE AND/OR EQUIPMENT WILL NOT SHIP UNTIL AT&T RECEIVES NOTIFICATION THAT E-RATE FUNDS HAVE BEEN COMMITTED; IF E-RATE FUNDING FOR SERVICES AND/OR EQUIPMENT IS DENIED, AGREEMENT WILL TERMINATE AS TO THOSE SERVICES AND/OR EQUIPMENT UNLESS AND UNTIL A NEW ATTACHMENT (REPLACING THIS ATTACHMENT) IS EXECUTED.**

1. Scope: Customer agrees to use best efforts to obtain funding from the USAC/SLD AT&T will not begin work related to the Services and/or equipment (including, without limitation, construction, installation or activation activities) until after AT&T receives Customer notification to proceed with the order, and verification of funding approval, and, for Internal Connections (IC), a verification of Form 486 approval by the USAC/SLD. AT&T will commence Service(s) as soon as is practical following the receipt of the appropriate documentation.

2. Funding Denial Agreement Termination; if a funding request is denied by the USAC/SLD, the Agreement, with respect to such Service(s) and/or equipment, shall terminate sixty (60) days from the date of the FCDL in which E-Rate funding is denied or on the 30<sup>th</sup> day following the final appeal of such denial, and Customer will not incur termination liability. In the event Services and/or equipment are to be provided

#### CONFIDENTIAL INFORMATION

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## E-rate Rider

pursuant to a multi-year arrangement (whether by contract or tariff), this termination right applies only to the first year of the multi-year agreement.

3. IF CUSTOMER WISHES TO CHANGE ITS SELECTION AND WISHES AT&T TO COMMENCE SERVICES REGARDLESS OF FUNDING COMMITMENT FROM THE USAC/SLD, CUSTOMER WILL EXECUTE A NEW (REPLACEMENT) ATTACHMENT, AND AGREE TO THE TERMS SET FORTH IN "A" ABOVE. Upon execution of the Replacement Attachment, the Parties will mutually agree upon a Service Commencement Date.

This provision does not apply to Services that were initially approved for funding and subsequently deemed ineligible by USAC/SLD after commencement of Service

Customer acknowledges its obligation to designate the method by which it will receive E-Rate discounts. With respect to each discount method, Customer agrees as follows:

Billed Entity Application Reimbursement ("BEAR") – Form 472:

Customer agrees to submit to AT&T complete and accurate BEAR – Form 472 requests for certification at least five (5) business days prior to the FCC Invoice Deadline date for the Funding Request Number(s) ("FRN") being submitted on that Form 472. AT&T cannot ensure that the Form 472 will be reviewed prior to the deadline if not received at least five (5) business days prior. Upon receipt of USAC/SLD check in the amount of the certified Form 472, AT&T will remit payment to Customer within twenty (20) business days after receipt of payment from USAC/SLD. It is solely Customer's responsibility to ensure the accuracy of this submission and the amounts sought to be recovered through the E-Rate program.

Service Provider Invoice form - ("SPI") – Form 474:

After AT&T has received notification of approved funding, an approved Form 486, and Customer has confirmed the appropriate Billed Accounts to be discounted per Funding Request Number, AT&T will then provide E-rate program discounts and will file a Form 474 SPI. Customer agrees to promptly submit any AT&T or USAC/SLD Forms needed to support requests for payment of Services rendered. In the event SLD denies payment, Customer will be responsible for repayment of all funds provided to Customer by AT&T associated with this process.

**FCC RULES REQUIRE THAT PRIOR TO SUBMISSION OF A FORM 471 APPLICATION FOR FUNDING THE PARTIES MUST HAVE ENTERED INTO A BINDING CONTRACT FOR THE SERVICES MADE THE SUBJECT OF THE APPLICATION. IT IS THE CUSTOMER'S RESPONSIBILITY TO ENSURE THAT STATE LAW REQUIREMENTS FOR A BINDING CONTRACT HAVE BEEN MET PRIOR TO THE SUBMISSION OF A FORM 471.**

THIS ATTACHMENT REPLACES THE E-RATE RIDER ATTACHMENT BETWEEN THE PARTIES DATED <Date of Original e-Rate Rider Attachment>.

SO AGREED by the Parties' respective authorized signatories:

Insert E-Rate Billed Entity Number (BEN): 141892

<b>RIVER ROAD INDEP SCHOOL DIST</b>	<b>List AT&amp;T party from Agreement ("AT&amp;T")</b>
<i>Customer Signature:</i>	<i>AT&amp;T Signature:</i>
Print Name:	Print Name:
Title:	Title:
Date:	Date:

**CONFIDENTIAL INFORMATION**

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# Region 16 Education Service Center Videoconferencing Services 1 Year K-12 2015-2016[2590]

## SERVICE ABSTRACT

The Region 16 Education Service Center will provide interactive video connectivity, interactive video connectivity support, and scheduling services to districts or other entities as described in this agreement. The delivery of these services, as described, is contingent upon sufficient funds from contracting school districts and other entities. Districts may upgrade service at any time during this agreement without extending the term of the agreement.

## SERVICES FOR CONTRACTING DISTRICTS

### **Role and Responsibilities of the School District or Other Entity:**

1. Designate a contact person in each district
2. Designate a site coordinator who can be on-site and accessible by telephone during all conferences
3. Agree to pay the Region 16 Education Service Center the appropriate fees for videoconferencing services
4. Agree to pay for necessary telecommunications access (a)
5. Agree to utilize services in accordance with Region 16 ESC's acceptable use policies (b)
6. Provide physical and password access to all equipment related to this contract

(a) These services are offered only for the exclusive use and purchase by educational institutions, libraries, non-profit telemedicine centers of academic health centers, public or not-for-profit hospitals, or state licensed health-care practitioners; projects funded by the Telecommunications Infrastructure Fund.

(b) Resale of this service is strictly forbidden

### **Role and Responsibilities of the Education Service Center:**

#### **Bridging (Interactive Video Connectivity)**

1. Provide access to video switching equipment
2. Provide 24 hours/365 days of bridging support
3. Provide telephone support
4. Provide transport

#### **Videoconference Maintenance and Support**

1. Provide 24 hours/365 days of technical support (remote and/or on-site)
2. On-site troubleshooting and repair of hardware and/or videoconference equipment
3. Provide telephone support

#### **Scheduling**

1. Provide scheduling services

## Contract Options

\_\_\_ Videoconferencing Services for One Videoconference Unit - \$300 of EACH video unit is not eRate eligible

\_\_\_ Additional Videoconference Units - If you have more than one videoconference unit please check this box and place the number of additional units below.

\_\_\_\_\_ desires to participate in Region 16 Education Service Center's Videoconferencing Services Contract.

Name of Contact Person: \_\_\_\_\_, Phone Number \_\_\_\_\_

\_\_\_\_\_  
Signature of Superintendent

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of Executive Director

\_\_\_\_\_  
Date

Return by July 15, 2015 to:

Office of the Executive Director  
Region 16 Education Service Center  
5800 Bell Street  
Amarillo, Texas 79109-6230



**Region 16 Education Service Center  
Internet Access  
2015 - 2017 Two Year[2590]**

**SERVICE ABSTRACT**

The Region 16 Education Service Center will provide Internet access and support services to districts as described in this agreement. The delivery of these services, as described, is contingent upon sufficient funds from contracting school districts. This Agreement is effective on the Effective Date set forth above and will continue for the term set forth in the Proposal from the date that Services are installed until either terminated pursuant to the provisions below or replaced with a new agreement. Districts may upgrade service at any time during this agreement without extending the term of the agreement.

**SERVICES FOR CONTRACTING DISTRICTS**

**Role and Responsibilities of the School District:**

1. Designate a contact person in each district/other entity
2. Agree to pay the Region 16 Education Service Center the appropriate yearly fee for Internet access for all contracted years (a) (c)
3. Agree to utilize services in accordance with Region 16 ESC's acceptable use policies (b)
4. Provide physical and password access to all equipment related to this contract

(a) These services are offered only for the exclusive use and purchase by educational institutions, libraries, non-profit telemedicine centers of academic health centers, public or not-for-profit hospitals, or state licensed health-care practitioners; projects funded by the Telecommunications Infrastructure Fund.

(b) Resale of this service is strictly forbidden.

(c) Canceling this contract will result in early termination fees being assessed to your district

**Role and Responsibilities of the Education Service Center:**

1. Provide access to adequate broadband Internet bandwidth for all contracted years
2. Provide ALL district staff and/or officials with a region16.net email account
3. Monitor telecommunication lines and Customer Premise Equipment
4. Manage telecommunication lines and any pertinent Customer Premise Equipment
5. Provide DNS services and maintenance
6. Provide DHCP if required
7. Provide Web Hosting on request
8. Provide access to Internet 2

**This is a yearly cost and \$360 of this contract cost is NOT E-rate eligible.**

**This is a yearly cost and \$120 of this contract cost is NOT E-rate eligible due to email.**

**Canceling this contract will result in early termination fees being assessed to your district.**

**Contract Options**

10 Mbps Internet Access -

15 Mbps Internet Access -

20 Mbps Internet Access -

30 Mbps Internet Access -

40 Mbps Internet Access -

50 Mbps Internet Access -

60 Mbps Internet Access -

100 Mbps Internet Access -

200 Mbps Internet Access -

300 Mbps Internet Access -

400 Mbps Internet Access -

\_\_\_ 500 Mbps Internet Access -

\_\_\_ 600 Mbps Internet Access -

\_\_\_ 700 Mbps Internet Access -

\_\_\_ 800 Mbps Internet Access -

\_\_\_ 900 Mbps Internet Access -

\_\_\_ 1000 Mbps Internet Access -

\_\_\_\_\_ desires to participate in Region 16 Education Service Center's Internet Access Contract.

Name of Contact Person: \_\_\_\_\_, Phone Number \_\_\_\_\_

\_\_\_\_\_  
Signature of Superintendent

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of Executive Director

\_\_\_\_\_  
Date

Return by July 15, 2014 to:

Office of the Executive Director  
Region 16 Education Service Center  
5800 Bell Street  
Amarillo, Texas 79109-6230