



INTERNAL CONNECTIONS EQUIPMENT SERVICE ORDER

Customer:	Norton City Schools
Service Start Date:	03/26/2025
MSA#:	044552-MSA-2232
Service Order#:	044552-CAT2-

Provider Contact: Matt Gdovin	Email: gdovin@neonet.org	Phone: +13309263901
Customer Contact: Angie Wagler	Email: AWagler@nortonschools.org	Phone: +13307062746

CUSTOMER MUST CHOOSE ONE BILLING OPTION BELOW:

<input type="checkbox"/>	BEAR Method - Customer pays the full amount of the invoice and seeks reimbursement from USAC.
<input type="checkbox"/>	SPI Method - NEOnet discounts the invoice and seeks the remainder from USAC

Product name	Product or service description	Price after discount	Quantity	Sum
Norton Middle School - Wireless				53,596.53
HPE Aruba AP-635	HPE Aruba AP-635 Wireless Access Point	658.71	79	52,038.09
HPE Aruba AP-MNT-MP10-U - Universal	HPE Aruba AP-MNT-MP10-U Campus AP - Universal Mount - 10 Pack	193.05	7	1,351.35

Product name	Product or service description	Price after discount	Quantity	Sum
HPE Aruba AP-MNT-U - Universal AP Mount	HPE Aruba Networking AP-MNT-U Campus Access Point Type U Universal Mount Bracket Kit	23.01	9	207.09
Norton Elementary School - Wireless				31,210.92
HPE Aruba AP-635	HPE Aruba AP-635 Wireless Access Point	658.71	46	30,300.66
HPE Aruba AP-MNT-MP10-U - Universal	HPE Aruba AP-MNT-MP10-U Campus AP - Universal Mount - 10 Pack	193.05	4	772.20
HPE Aruba AP-MNT-U - Universal AP Mount	HPE Aruba Networking AP-MNT-U Campus Access Point Type U Universal Mount Bracket Kit	23.01	6	138.06
Norton Primary School - Wireless				8,143.59
HPE Aruba AP-635	HPE Aruba AP-635 Wireless Access Point	658.71	12	7,904.52
HPE Aruba AP-MNT-MP10-U - Universal	HPE Aruba AP-MNT-MP10-U Campus AP - Universal Mount - 10 Pack	193.05	1	193.05
HPE Aruba AP-MNT-U - Universal AP Mount	HPE Aruba Networking AP-MNT-U Campus Access Point Type U Universal Mount Bracket Kit	23.01	2	46.02
Installation & Configuration				8,220.00
NEOnet AP Installation	NEOnet Access Point Installation	60.00	137	8,220.00
*****Cabling Options Listed Below*****				0.00
Middle School - Install 16 Cat6 data cables for APs on the 2nd floor where old cable had been used due to asbestos issues	Install conduit down the hall and drill into each room moving the AP to the hall side of the room. All cables will be terminated onto new patch panels and Cat6 jack. Patch cords will be provided.			10,576.22
Install a 6 strand OSP singlemode fiber from the MDF in the middle school to the data rack in	Fiber will run thru an existing underground conduit to the pole in the middle of the parking lot and aerial over to the industrial arts bldg Fiber will be terminated with LC fusion spliced pigtailed and installed in rack mount			4,514.92

Product name	Product or service description	Price after discount	Quantity	Sum
Masonry/Maintenance bldg (Erate portion)	<p>enclosures. Fiber will be tested to TIA standards.</p> <p>NOTE: The appropriate fiber needs to be aerial and duct rated for over lashing because of the pathway. Corning does make this 2 strand fiber however it is special order with a 4 week min lead time and a minimum order of 5000ft. Because of the minimum order quantity a 6 strand is being quoted with only 2 strands being terminated at each end per Erate.</p>			
NON-ERATE PORTION - District responsible	Upgrade 6 strand to a 12 strand fiber and terminate all 12 strands at each end			369.44
Total (USD):				116,631.62

EQUIPMENT: This Service Order is for the purchase and installation of Category 2 internal connections equipment as set forth in the quote above incorporated herein. With Customer's written approval, products with same or greater functionality with equal funding may be substituted during the contract period in the event of upgrades and discontinuations, subject to USAC approval of requested service substitutions.

TERM: This Service Order is effective for the purchase of Internal Connections Equipment ("Equipment") as set forth in the Quote included herein for Funding Year 2025, subject to voluntary extensions. The Services provided may be extended for up to 2 voluntary extension terms of 12 months each (each an "Renewal Term"), at Customer's sole option, by written notice from the Customer prior to the expiration of the Initial Term or Renewal Term.

OTHER TERMS

1. Customer agrees that Provider will only purchase and install the equipment upon receipt of a positive Funding Commitment Decision Letter from USAC, unless the Customer chooses to pay for the equipment upfront and seek reimbursement from USAC directly through BEAR reimbursement. Eligible equipment may be purchased and/or installed on or after April 1 prior to the beginning of the funding year. USAC will not disburse the funding until on or after July 1st of the funding year.
2. Customer agrees to ensure the timely backup, removal, protection and restoration, of any programs, data and removable storage media contained in the Equipment before rendering the Equipment for service and the restoration of all programs and data after the completion of service.
3. The quantities referenced in the quote are estimated to be the quantities needed. In the event a greater or lesser quantity is needed, the Customer reserves the right to increase or decrease the quantities as specified in the Customer's 470 and at the unit price set forth in Quote provided in response to the RFP, if applicable, and incorporated herein.
4. The make and models of all proposed equipment shall be included in the proposal to comply with E-Rate requirements. Products with same or greater functionality with equal funding may be substituted during the contract period in the event of upgrades and discontinuations, subject to the filing of a service substitution request by Customer.

IN WITNESS WHEREOF, by signing below, signatory of Customer ("Signatory") certifies authorization to sign on behalf of and legally bind Customer and certifies having read, understood and agreed to the terms of this Service Order, including the Master Services Agreement, which is hereby incorporated herein by reference. If Customer is a Board of Education of a school district (a political subdivision of the State of Ohio), Signatory certifies that this Agreement has been approved by formal resolution of its Board of Education; if Customer is another educational entity, Signatory certifies that the Agreement has been approved by formal action of its Board, if required.

CUSTOMER

Printed Name of Customer

Signature of Authorized Customer Representative

Printed Name and Title of Authorized Customer Representative

Date

PROVIDER

Northeast Ohio Network for Educational Technology

Printed Name of Provider

Signature of Authorized Provider Representative

Printed Name and Title of Authorized Provider Representative

Date