

To: Board of Trustees
From: Caleb Shore, Technology Director
Date: 3/9/26
Subject: MIBS (Managed Internal Broadband Service) contracts using E-Rate Funding

Dear Trustees,

I am writing to request board approval for two related technology contracts to upgrade our district's wireless access points. Much of our current wireless infrastructure used daily by our students and staff has reached the end of its recommended lifecycle.

The first contract is to upgrade our district's wireless access points. The decision to replace these wireless access points was made following a comprehensive network planning and lifecycle assessment report. This report identified the access points included in this contract as approaching or reaching end-of-life status, meaning they will soon lose vendor support, security updates, and optimal performance capability. Proactively replacing them helps ensure reliability, security, and continuity of instructional technology services.

The total cost of the proposed contract is \$353,812.96. This project qualifies for Category 2 E-Rate funding at an 85% discount. After the E-Rate reimbursement, the district's portion of the cost will be approximately \$53,071.94.

The second contract attached is a renewal of our network service support agreement. This contract provides highly qualified vendor support to help maintain, troubleshoot, and optimize our network infrastructure so it continues running efficiently and reliably. The total amount for this contract is \$46,250.00. E-Rate Category 2 funding will cover 85% of this cost, leaving the district responsible for approximately \$6,937.50.

I conducted a bid process using the OETC Mini-Bid procedure and received one response from Ednetics, our current vendor.

Thank you for your consideration of this request.

Sincerely,

Caleb Shore

Caleb Shore
Technology Director



EDNETICS PROPOSAL

OETC Mini-Bid for Wireless MIBS

February 16, 2026

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Cover Letter



February 16, 2026

Caleb Shore, Tech Director
Caldwell School District #132
107 Poplar St
Caldwell, ID 83605

Dear Caleb Shore,

Thank you for the opportunity to continue our partnership with Caldwell School District. We value the longstanding relationship we've built and look forward to continuing to support your Meraki infrastructure and licensing needs.

Ednetics specializes exclusively in serving state, local, and education (SLED) communities across the Western US. We understand that educational and governmental institutions have unique technology needs that differ significantly from traditional business environments. Our deep experience in the SLED sector allows us to deliver tailored solutions that truly support your mission.

As technology, collaboration tools, and cloud services continue to transform education, we're committed to helping districts like yours navigate these changes successfully. We believe public sector communities deserve partners who understand their specific challenges and are dedicated to their success.

Your work in the community makes a real difference, and we're honored to support that impact. Our team is here to provide thoughtful innovation, trusted collaboration, and technology solutions that work for you and the students and families you serve.

I'll serve as your primary contact throughout the proposal process and beyond. Please don't hesitate to reach out with any questions.

Sincerely,

Michelle Smith
Account Manager I
michelle.smith@ednetics.com
(208) 404-4994



Cost Summary



Syringa Middle

Line	Part Number	Description	Price	Qty	Ext. Price
1	CW9174I-RTG	Cisco Wireless 9174I (W7, 3 radio, 3 band, 4x4) Global	\$549.38	54	\$29,666.52
2	LIC-ENT-3YR	Meraki MR Enterprise License, 3YR	\$146.76	54	\$7,925.04
3	LIC-MS225-24P-3YR	Meraki MS225-24P Enterprise License and Support, 3YR	\$262.87	1	\$262.87
4	LIC-MS225-48FP-3YR	Meraki MS225-48FP Enterprise License and Support, 3YR	\$422.02	16	\$6,752.32
Syringa Middle Subtotal					\$44,606.75

Jefferson Middle

Line	Part Number	Description	Price	Qty	Ext. Price
5	CW9174I-RTG	Cisco Wireless 9174I (W7, 3 radio, 3 band, 4x4) Global	\$549.38	51	\$28,018.38
6	LIC-ENT-3YR	Meraki MR Enterprise License, 3YR	\$146.76	51	\$7,484.76
7	LIC-MS130-CMPT-3Y	Meraki MS130-CMPT Enterprise License and Support, 3 Year	\$48.99	1	\$48.99
8	LIC-MS225-24P-3YR	Meraki MS225-24P Enterprise License and Support, 3YR	\$262.87	3	\$788.61
9	LIC-MS225-48FP-3YR	Meraki MS225-48FP Enterprise License and Support, 3YR	\$422.02	9	\$3,798.18
Jefferson Middle Subtotal					\$40,138.92

Lewis and Clark Elementary

Line	Part Number	Description	Price	Qty	Ext. Price
10	CW9174I-RTG	Cisco Wireless 9174I (W7, 3 radio, 3 band, 4x4) Global	\$549.38	41	\$22,524.58
11	LIC-ENT-3YR	Meraki MR Enterprise License, 3YR	\$146.76	41	\$6,017.16
12	LIC-MS225-24P-3YR	Meraki MS225-24P Enterprise License and Support, 3YR	\$262.87	2	\$525.74
13	LIC-MS225-48FP-3YR	Meraki MS225-48FP Enterprise License and Support, 3YR	\$422.02	6	\$2,532.12
Lewis and Clark Elementary Subtotal					\$31,599.60



Sacajawea Elementary

Line	Part Number	Description	Price	Qty	Ext. Price
14	CW9174I-RTG	Cisco Wireless 9174I (W7, 3 radio, 3 band, 4x4) Global	\$549.38	35	\$19,228.30
15	LIC-ENT-3YR	Meraki MR Enterprise License, 3YR	\$146.76	35	\$5,136.60
16	LIC-MS225-24P-3YR	Meraki MS225-24P Enterprise License and Support, 3YR	\$262.87	1	\$262.87
17	LIC-MS225-48FP-3YR	Meraki MS225-48FP Enterprise License and Support, 3YR	\$422.02	6	\$2,532.12
Sacajawea Elementary Subtotal					\$27,159.89

Van Buren Elementary

Line	Part Number	Description	Price	Qty	Ext. Price
18	CW9174I-RTG	Cisco Wireless 9174I (W7, 3 radio, 3 band, 4x4) Global	\$549.38	39	\$21,425.82
19	LIC-ENT-3YR	Meraki MR Enterprise License, 3YR	\$146.76	39	\$5,723.64
20	LIC-MS225-48FP-3YR	Meraki MS225-48FP Enterprise License and Support, 3YR	\$422.02	12	\$5,064.24
Van Buren Elementary Subtotal					\$32,213.70

Washington Elementary

Line	Part Number	Description	Price	Qty	Ext. Price
21	CW9174I-RTG	Cisco Wireless 9174I (W7, 3 radio, 3 band, 4x4) Global	\$549.38	40	\$21,975.20
22	LIC-ENT-3YR	Meraki MR Enterprise License, 3YR	\$146.76	40	\$5,870.40
23	LIC-MS225-48FP-3YR	Meraki MS225-48FP Enterprise License and Support, 3YR	\$422.02	12	\$5,064.24
Washington Elementary Subtotal					\$32,909.84



Wilson Elementary

Line	Part Number	Description	Price	Qty	Ext. Price
24	CW9174I-RTG	Cisco Wireless 9174I (W7, 3 radio, 3 band, 4x4) Global	\$549.38	42	\$23,073.96
25	LIC-ENT-3YR	Meraki MR Enterprise License, 3YR	\$146.76	42	\$6,163.92
26	LIC-MS225-24P-3YR	Meraki MS225-24P Enterprise License and Support, 3YR	\$262.87	1	\$262.87
27	LIC-MS225-48FP-3YR	Meraki MS225-48FP Enterprise License and Support, 3YR	\$422.02	10	\$4,220.20
Wilson Elementary Subtotal					\$33,720.95

Caldwell Schools District Office

Line	Part Number	Description	Price	Qty	Ext. Price
28	CW9174I-RTG	Cisco Wireless 9174I (W7, 3 radio, 3 band, 4x4) Global	\$549.38	31	\$17,030.78
29	LIC-ENT-3YR	Meraki MR Enterprise License, 3YR	\$146.76	31	\$4,549.56
30	LIC-MS225-24P-3YR	Meraki MS225-24P Enterprise License and Support, 3YR	\$262.87	1	\$262.87
31	LIC-MS225-48FP-3YR	Meraki MS225-48FP Enterprise License and Support, 3YR	\$422.02	7	\$2,954.14
Caldwell Schools District Office Subtotal					\$24,797.35

Caldwell High

Line	Part Number	Description	Price	Qty	Ext. Price
32	LIC-ENT-3YR	Meraki MR Enterprise License, 3YR	\$146.76	102	\$14,969.52
33	LIC-MS225-24P-3YR	Meraki MS225-24P Enterprise License and Support, 3YR	\$262.87	7	\$1,840.09
34	LIC-MS225-48FP-3YR	Meraki MS225-48FP Enterprise License and Support, 3YR	\$422.02	27	\$11,394.54
Caldwell High Subtotal					\$28,204.15



Canyon Springs High

Line	Part Number	Description	Price	Qty	Ext. Price
35	LIC-ENT-3YR	Meraki MR Enterprise License, 3YR	\$146.76	23	\$3,375.48
36	LIC-MS225-24P-3YR	Meraki MS225-24P Enterprise License and Support, 3YR	\$262.87	2	\$525.74
37	LIC-MS225-48FP-3YR	Meraki MS225-48FP Enterprise License and Support, 3YR	\$422.02	5	\$2,110.10
Canyon Springs High Subtotal					\$6,011.32

Information Technology Services

Line	Part Number	Description	Price	Qty	Ext. Price
38	LIC-ENT-3YR	Meraki MR Enterprise License, 3YR	\$146.76	5	\$733.80
39	LIC-MS225-24P-3YR	Meraki MS225-24P Enterprise License and Support, 3YR	\$262.87	1	\$262.87
40	LIC-MS225-48FP-3YR	Meraki MS225-48FP Enterprise License and Support, 3YR	\$422.02	5	\$2,110.10
Information Technology Services Subtotal					\$3,106.77

Installation and Configuration for Eight Locations Cost Per School

Line	Part Number	Description	Price	Qty	Ext. Price
41	EDPROJECT	Syringa Middle - Project services	\$8,956.45	1	\$8,956.45
42	EDPROJECT	Jefferson Middle - Project services	\$1,512.60	1	\$1,512.60
43	EDPROJECT	Lewis and Clark Elementary - Project services	\$7,030.45	1	\$7,030.45
44	EDPROJECT	Sacajawea Elementary - Project services	\$6,074.03	1	\$6,074.03
45	EDPROJECT	Van Buren Elementary - Project services	\$6,565.39	1	\$6,565.39
46	EDPROJECT	Washington Elementary - Project services	\$6,724.79	1	\$6,724.79
47	EDPROJECT	Wilson Elementary - Project services	\$7,043.60	1	\$7,043.60
48	EDPROJECT	Caldwell Schools District Office - Project services	\$5,436.41	1	\$5,436.41
Installation and Configuration for Eight Locations Cost Per School Subtotal					\$49,343.72

Pricing Section Summary

OETC Mini-Bid for Wireless MIBS
CW# 92667



Syringa Middle	\$44,606.75
Jefferson Middle	\$40,138.92
Lewis and Clark Elementary	\$31,599.60
Sacajawea Elementary	\$27,159.89
Van Buren Elementary	\$32,213.70
Washington Elementary	\$32,909.84
Wilson Elementary	\$33,720.95
Caldwell Schools District Office	\$24,797.35
Caldwell High	\$28,204.15
Canyon Springs High	\$6,011.32
Information Technology Services	\$3,106.77
Installation and Configuration for Eight Locations Cost Per School	\$49,343.72
Subtotal	\$353,812.96
Total	\$353,812.96



Scope of Work | Installation and Configuration

Scope of Work | Installation and Configuration

Executive Summary

An Ednetics Certified partner will install [333] New WiFi 7 Wireless Access Points (APs) at the AP installation location. Ednetics will provide, configure, label, and integrate the new APs into the District's Meraki Dashboard. Building maps will be imported into the Dashboard, and AP locations will be configured to reflect their physical location. Ednetics will configure the SSIDs and associated security types to match existing configurations. If needed, changes to authentication may be modified and adjusted during the project to get to best practices. In addition, System Acceptance Testing will be completed to ensure connectivity with the new network.

In addition, Ednetics will provide project closeout documentation, asset sheets, network maps, and any other relevant project information. All work is to be performed during a scheduled weekday outage. Lastly, Ednetics will provide Project Management services throughout the project lifecycle.

Customer Responsibilities

Planning

- Customer to provide:
 - Network Connectivity as required.
 - [01] PoE port per new IP device.
 - VPN connectivity for offsite configuration.
 - Wall space and 120v as required.
 - Licensing, as required.
 - Network Racks, patch panels, etc..
 - [01] Cat 6 cable to each new IP device.
 - Cabling to be labeled appropriately and within 5' of new device installation.
 - Building Access.
 - Including all necessary keys, access cards, drawings/floor plans, as required.
 - Scissor lift as required.
 - If no scissor lift is available then one will be rented at an additional cost.
 - Ceiling tiles, as required.
 - Patching or painting.
- Provide any necessary wiring including cable testing, tracing, labeling, and new cabling.
- Ensure availability of necessary electrical facilities including power outlets, Uninterrupted Power Supplies, etc, able to support incoming hardware.
- Provide any necessary environmental facilities including air conditioning, proper ventilation, etc..
- Complete any Ednetics-provided customer information templates.
- Provide a technical resource for any necessary coordination of remote and on-site planning, installation, configuration, and testing during the project.
- Provide Ednetics with a fully functional SSL or IPSEC remote access VPN into the network for the life of the project and any subsequent support contracts.
- Consent to a Materials Staging Agreement allowing Ednetics to receive project-related equipment for staging at Ednetics' facilities.
- Provide an authorized weekday outage window to perform the installation of equipment.
- Provide any available network diagrams/documentation to assist in configuration of the infrastructure.
- Ensure availability of necessary POE budget to support the new incoming hardware.
- Provide scale building drawings in electronic format for use with the dashboard maps.

- Provide the installation locations for new wireless access points. Ednetics can suggest locations via building map if desired, but no site-survey is included with this scope.

Staging

- Provide desired credentials for administrative login and management of project equipment.
- Associate/Allow Ednetics profiles access to manufacturer licensing and contract portals.

Implementation

- Coordinate with third party regarding project implementation, such as Internet Service Provider.

Testing and Training

- Disposal or recycle of legacy, non-functioning, or obsolete equipment.
- Provide feedback to project team and complete post-project customer satisfaction survey.

Ednetics Responsibilities

Project Management

- Collect and review project documentation including system design, scope of work (SoW), and equipment orders.
- Establish the Ednetics project team based on the identified requirements.
- Hold a kickoff meeting with customer stakeholders; introduce the teams, review the SoW, and document the communication plan.
- Work with the team to establish the project timeline, key objectives, and milestones.
- Hold cadence meetings at an appropriate interval for tracking progress.
- Record and distribute meeting minutes including action items, status updates, and scheduling details.
- Continually monitor and communicate project-related risks, manage changes, and act as the primary point of contact.
- Perform project close-out; audit deliverables to ensure SoW is complete and objectives are met, provide summary report, and closeout documentation.

Planning

- Work with Customer to determine an appropriate pre- and post-upgrade test plan.
- Work with Customer to determine project equipment IP addresses and network parameters.
- Work with Customer to determine any required VLANs, IP Schema, access lists, or traffic shaping requirements.
- Work with Customer to determine desired settings and configuration.
- Work with Customer to plan a consistent naming convention for new equipment labeling and management.
- Work with Customer to schedule a service outage window for network configuration and implementation including removal and testing.

Staging

- Receive all project-related equipment at our facilities for staging and configuration.
- Create a detailed asset sheet of all inventoried project equipment involved in the installation.
- Obtain, apply, and verify all product licensing to project equipment.
- Obtain any necessary recommended software versions for project equipment.
- Label all project equipment with Ednetics- or Customer-specified labeling preferences.
- Power on and burn-in each piece of project equipment received for installation.

Implementation

- Wireless Access Points:
 - Provide and installation of [358] indoor Wireless Access Points per the drawings.
 - Patch cables provided for network connectivity.
- Verify all installed project equipment is uplinked and communicating properly.
- Complete on-site programming and make any final changes to system data.
- Ensure all project equipment is running a consistent, updated software version.
- Import building maps, and update access points locations for all project-related maps within the management dashboard.
- Name all access points, apply appropriate network and SSIDs, and settings for any access point group assignment.
- Update switch configurations for ports with wireless access points, including port descriptions.

Testing and Training

- Perform predetermined test plan according to pre- and post-upgrade requirements.
- Provide project closeout documentation including configuration backups, asset sheets, network diagrams, and any other relevant project information.
- Provide thirty (30) days of up and running technical support for installed network equipment operation and configurations performed during the project.
- Provide up to one (1) hour of knowledge transfer webinar on the operation of new network infrastructure.

Exclusions

Planning

- We have excluded the following:
 - 120v, as required.
 - Pathways, conduit, raceway, electrical boxes, terminal/junction boxes, etc. as indicated on the drawings and design specifications.
 - Fire-stopping.
 - Backboards, NEMA Enclosures, core drills, high lift equipment, all electrical power, including any special switching and grounding, bonding requirements, any specified UPS systems, battery backups, or emergency power systems not specifically specified in the contract docs.
 - Installation of specialty back boxes.
 - Custom or non-standard faceplates, blank covers, etc..
 - Patching or painting.
 - Ceiling tiles
 - Scissor lift , Scaffolding, Man-lifts, as required.
 - If needed and not available, then they will be rented at an additional cost.
 - Overtime/after-hours work.

Conditions of Service

This service project has been priced based on the above scope of work and corresponding bill of materials. Project pricing does not reflect a price per unit installation, but the project scope as a whole. Changes to the bill of materials or scope will need to be evaluated by Ednetics for potential revisions in this service pricing. Average service costs per unit are not guaranteed or fixed with changes in equipment quantity or scope.



E-rate Terms and Conditions

Ednetics E-rate Terms and Conditions



These Terms and Conditions ("Agreement") are between Ednetics and the entity identified as the customer ("Customer"); each referred to as a "Party" and collectively referred to as the "Parties." This Agreement consists of these Terms and Conditions, Sales Order(s) and any forms or authorizations attached hereto, all of which are incorporated herein by reference. The Parties agree to be bound by this Agreement and affirm that each have caused this Agreement to be executed by their respective duly authorized representatives on the dates written below their names.

1. **Service(s).** For purposes of this Agreement, "Service(s)" shall mean a variety of products and services available for use in transporting information within the school to the classroom, within a library to public areas, or to administrative areas or other buildings as defined in the Eligible Service List. Ednetics Service(s) include data distribution components, firewalls and other data protection components, interfaces, gateways, wireless access points, servers, storage devices, software, cabling and installation as well as Ednetics equipment and services integral to performance or delivery of Service(s) under this Agreement, such as maintenance and technical support. Ednetics will provide Service(s) as referenced in the Sales Order(s) in accordance with the terms of this Agreement.
2. **Change Order(s).** If changes are required during the course of a project, a Change Order(s) will be provided and work will continue upon agreement and execution of the Change Order(s). Change Orders are not considered new contracts. For changes/updates to quantities of equipment included under this Agreement, see Section 19.
3. **Exclusions.** Any part, material, service or item not explicitly included in this document is excluded from the proposal.
4. **Payment and Performance Bond.** Payment and performance bonds may be provided at one and one-half percent (1½%) of the proposal cost after tax. Payment and performance bonds will be invoiced and are not E-rate eligible. It is Customer's responsibility to inform Ednetics if a Payment and Performance Bond is required for the project prior to submitting a purchase order to ensure the bond is reflected in the quote.

General Terms and Conditions

5. **Obligations of the Customer.** Customer agrees to accept a Material Staging Agreement, provide all necessary information required, access to the premises, support for timely installation, proper use of Service(s) and to comply with all the terms and conditions of this Agreement. Customer acknowledges and understands that not accepting the Material Staging Agreement may subject Customer to higher costs.
6. **Customer Representations.** Customer warrants they have the legal right and ability to enter into this Agreement and are authorized to act on behalf of the school, library, or state/local government entity. Customer represents and warrants that Customer name and contact information is true and correct. Customer acknowledges and agrees that Ednetics relies on the information supplied by Customer and providing false or incorrect information may result in delays in the provisioning and delivery of Service(s), and/or the suspension or termination of Service(s). Customer agrees to promptly notify Ednetics whenever personal or billing information changes, including, but not limited to, Customer name, address, e-mail address, telephone number, and credit card information if appropriate.

7. **Term Commitment.** This Agreement sets forth a five (5) year Service Term. Service will be delivered July 1 through September 30 of the funding year corresponding to Customer's funding request, or when specified by Customer. The Service(s) will be made available to Customer unless Customer advises Ednetics, in writing, that Service is in material non-compliance with the specifications contained in the Sales Order(s). If this is the case, the term commitment for Service(s) will not commence until such time as Ednetics and Customer mutually agree the issue with Service(s) has been resolved.
8. **Term Renewal.** Upon expiration of the Initial five (5) year Service Term, and as long as Customer is not in default of the terms of this Agreement, Customer may extend their Service(s) under the same terms and conditions for a period of one (1) year, by notifying Ednetics in writing at least thirty (30) days prior to the expiration of the Initial Service Term.
9. **Fees and Charges.** Customer shall pay for all Service(s) Ednetics provides Customer. Sales Order(s) specify the fees Customer will pay for the Service(s).
10. **Payment.** Per the USAC process, Ednetics will invoice the Customer utilizing the BEAR method prior to funding approval, or the Service Provider Invoice (SPI) method after funding approval. Upon E-rate funding approval, the Customer will confirm the preferred method of reimbursement to use. Ednetics invoices will be due and payable thirty (30) days from the invoice date ("Due Date"). While Ednetics will invoice USAC directly via the SPI, Customer is ultimately responsible for payment to Ednetics of delivered Service(s). For the purposes of billing and adjustments, Ednetics assumes thirty (30) days in a month. A late payment fee may be applied on balances remaining unpaid thirty (30) days following the Invoice Date at the rate of one percent (1%) per month applied to the amount of the unpaid balance from the Due Date. Subject to any applicable state or federal regulations and in addition to the remedies contained in this Agreement, Ednetics reserves its right in law and equity, including, but not limited to, its rights under the Uniform Commercial Code.
11. **Taxes.** Customer hereby acknowledges and agrees that all pricing for Service(s) and other charges due hereunder, including sales taxes, duties, fees, levies or surcharges imposed by, or pursuant to the laws, statutes or regulation of any governmental agency or authority, are the sole responsibility of Customer and as such shall be paid promptly when due by Customer. Customer acknowledges and agrees to indemnify and hold Ednetics harmless from any liability for Customer not paying all taxes due. Except as set forth herein, all amounts payable by Customer under this Agreement shall be made without any deduction or withholding and, except to the extent required by any law or regulation, free and clear of any deduction or withholding on account of any tax, duty or other charges of whatever nature imposed by any taxing or governmental authority. If Customer is required by any law or regulation to make any such deduction or withholding, Customer shall, together with the relevant payment, pay such additional amount as will ensure that Ednetics actually received and is entitled to retain, free and clear of any such deduction or withholding, the full amount which it would have received if no such deduction or withholding had been required.
12. **E-rate.** This Agreement and all attachments are effective upon the later of its execution by both Ednetics and Customer and either Customer's E-rate funding approval or Customer approval to proceed with service by authorizing a Purchase Order or signing a Notice to Proceed ("NTP"). While this agreement provides the cost of Ednetics Service(s), it does not set a guaranteed quantity of sales. The purchase of these products and services may be dependent upon approval of the Customer's budgets and the funding commitment by the Universal Service Administrative Company.
13. **Bill Disputes.** Customer's billing disputes or requests for adjustment, together with all supporting documentation, must be made in good faith and must be received in writing by Ednetics within ninety (90) days from the Invoice Date, or Customer's right to raise such billing disputes is waived. Customer shall otherwise timely pay any undisputed amount. If Ednetics determines a disputed charge was billed in error, Ednetics will issue a credit to reverse the amount incorrectly billed. If Ednetics determines the disputed amount was billed correctly, Ednetics will inform Customer of such determination and provide

Customer with proof of correct billing. If Customer does not accept such proof as definitive, the dispute will be escalated for an officer review/resolution with Ednetics and Customer in accordance with this Agreement. In the event the escalated dispute is resolved against Customer, or in the event Customer accepts the foregoing proof as definitive (or if Customer fails to notify Ednetics within thirty (30) days that Customer does not accept proof as definitive), Customer shall pay the previously disputed amount within ten (10) days thereafter.

14. **Resolution of Disputes.** Except as otherwise provided herein, any dispute, controversy or claim (individually and collectively referred to hereinafter as a “Dispute”) arising under this Agreement shall be resolved in accordance with the procedures set forth herein. In the event of a Dispute, and upon the written request of either Party, each of the Parties shall appoint, within five (5) business days after a Party’s receipt of such request, a designated representative who has authority to settle the Dispute and who is at a higher level of management than the person with the direct responsibility for administration of the Agreement. The designated representatives shall meet as often as they reasonably deem necessary in order to discuss the Dispute and negotiate in good faith in an effort to resolve such Dispute. The specific format for such discussions is left to the discretion of the designated representatives; however, all reasonable requests for relevant information made by one Party to the other shall be honored. If the Parties are unable to resolve issues related to the Dispute within thirty (30) days after a Party’s request is made for appointment of designated representatives as set forth above, either Party may seek any relief to which it is entitled, whether at law or in equity.
15. **Prices.** Prices do not include applicable taxes, insurance, or third-party setup fees, services or materials unless specifically stated. Prices are guaranteed through the end of the initial USAC E-Rate program funding year unless otherwise stated. Supply is subject to availability.
16. **Retainage.** In the event Customer requires retainage for the related project, Ednetics must be informed at or prior to the time of ordering goods and services. Customer is permitted to withhold retainage up to 5% of the invoice subtotal before sales taxes for any BEAR funded E-rate projects, or 5% of the Customer funded subtotal for any SPI funded projects. All retainage withheld by Customer will be placed in a separate interest-bearing account for the benefit of Ednetics. Customer will provide the institution and account number where the funds are being held with the first invoice payment to evidence the isolation of these funds. Retainage will be invoiced upon final acceptance by the Customer with payment of the outstanding balance plus interest due within 30 days (60 days in Washington State) of the invoice date. Upon final acceptance, Customer agrees to complete and submit any necessary forms to the state to allow payment of the retainage within the timeline. In lieu of withheld retainage, Ednetics reserves the right to utilize a retainage bond.
17. **Materials.**
 - a. **Materials Stored Offsite (if applicable).** Projects often require configuration and burn-in of Customer materials by Ednetics. To facilitate this, the materials will be delivered to an Ednetics facility to complete the configuration, or at the request of customers in advance of installation. As materials are shipped to the Ednetics facilities, Customer agrees to accept and pay all invoices under the Payment Terms described above as if the materials were shipped to the Customer site. Evidence of the receipt of goods will include the quantity, item number or SKU, a brief description of the materials, and a listing of serial numbers where applicable. These items will be disclosed on the Ednetics invoice(s) indicating payment is due. While Customer is obligated to pay for the materials, Ednetics will assume liability of ownership of all purchased materials once received from the supplier on Ednetics grounds and en route to final Customer destination. Ednetics is insured against unforeseen losses including but not limited to fire, theft and automobile accidents resulting in damaged goods. Customer assumes liability of ownership of all materials upon delivery and receipt at Customer location.

- b. **Material not requiring storage offsite.** Materials that do not require storage offsite will be delivered directly to Customer. These materials are ordered and delivered as they become available. Upon shipment of materials, an invoice for those materials will be generated and Customer agrees to pay the invoice in accordance with the Payment Terms described above. Due to backorders, multiple suppliers, or other issues outside of Ednetics control, materials may ship at different times resulting in multiple invoices. All materials will be F.O.B. shipping point with all risk of loss or damage transferring to the Customer when shipping from a supplier of Ednetics choosing.
18. **Returns of Product.** Based on written consent from an authorized Ednetics representative, returns of product(s) purchased may be eligible in certain, limited circumstances if requested within 30 days from the date of shipment. If approved, product should be returned either un-opened or in all its original packaging. Upon completion of any authorized return, a credit memo will be issued to Customer to be applied at Customer discretion. Any credit provided for returns will be reduced by manufacturer specific restocking fees, as applicable. Customer agrees to assume financial responsibility for all transportation costs associated to a return. Returns or refunds due to defective product(s) are to be handled as warranty claims directly with the manufacturer.
19. **Substitutions/Additions.** The Customer may substitute equipment listed in this proposal, or add to the quantity of equipment listed within this proposal, with the following conditions:
- a. Any equipment substitution/addition must meet E-rate eligibility requirements as outlined by the Universal Service Administrative Company (USAC) for the Schools and Library Program.
 - b. Substitutions/additions must be of the same product type and be used to fulfill the same purpose.
 - c. Both Ednetics and the school district must approve any substitutions/additions by executing a Change Order(s) as described in Section 2.
 - d. Equipment substitutions/additions may increase equipment, installation and support costs. Any increased costs not covered with the final approved E-rate funding will be the sole responsibility of the Customer.
20. **Equipment Trade-in.** All equipment trade-ins must meet trade-in criteria established by USAC and Ednetics guidelines as follows:
- a. Equipment originally purchased with E-rate funds may be used for trade-in if the district has owned the equipment for over five (5) years at the time of equipment trade-in. Equipment not purchased with E-rate funds does not have any trade-in restrictions.
 - b. Trade-in equipment must be specifically identified and documented at the time of proposal acceptance. Ednetics reserves the right to approve or deny any requested changes in equipment trade-in inventory.
 - c. Trade-in discounts are processed as a rebate after project completion and all trade-in equipment has been received.
 - d. The district will not use trade-in credits to show the district meets funding match commitments for E- rate approval.
21. **Basic Maintenance.** Basic Maintenance items listed in this Agreement are per year and are for service from July 1 through June 30. The Customer may choose to add maintenance or maintenance renewals on any items purchased through this Agreement provided the maintenance is purchased in one (1) year increments.
- a. Cisco SMARTnet and Support: Pricing will be based at twenty-two percent (22%) off the published list price for all equipment covered.
 - b. Ednetics One Support coverage includes technical support for existing equipment, software and configurations and may be purchased from Ednetics under a separate Agreement.
22. **Limitation of Liability.** Ednetics shall not be liable or responsible for any of the following: (a) unauthorized access to Customer owned equipment; (b) claims for damages caused by Customer through fault, negligence or failure to perform Customer's responsibilities; (c) claims against Customer

by any other party; (d) any bodily injury arising from causes beyond Ednetics reasonable control; (e) any damage to materials arising from causes beyond Ednetics reasonable control; and (f) any act or omission of any other party furnishing services to Customer, or the installation and/or removal of any and all equipment supplied by any other services provider. EDNETICS SHALL HAVE NO LIABILITY TO CUSTOMER OR ANY THIRD-PARTY FOR OR WITH RESPECT TO ANY SPECIAL, INCIDENTAL, INDIRECT, CONSEQUENTIAL, OR PUNITIVE DAMAGES OF ANY NATURE OR FOR THE LOSS OF REVENUE, LOST PROFITS, LOSS OF BUSINESS, LOSS OF PROSPECTIVE OR POTENTIAL BUSINESS OR ECONOMIC LOSS OF ANY KIND FOR ANY REASON WHATSOEVER, REGARDLESS OF WHETHER EDNETICS IS INFORMED OF THEIR POSSIBILITY.

23. **Liability of Customer.** In the event any claim, demand, lawsuit or liability is made or assessed against Ednetics or any of the officers of Ednetics by any third-party and the same arises out of, or is directly or indirectly related to, or is caused by any act or omission of Customer, then, and in such event, Customer shall indemnify, defend and hold harmless Ednetics and its officers, agents and representatives of and from any all such claims, demands, causes of action and liability, including the payment of reasonable attorneys' fees to defend such action. Additionally, Customer shall reimburse Ednetics for damage to Service(s) including those due to any malfunction of any equipment provided by an entity other than Ednetics.
24. **Transfer and Assignment.** Customer may not sell, assign or transfer any of Customers rights or obligations under this Agreement without Ednetics prior written consent. Ednetics may assign this Agreement upon notice to customer.
25. **Force Majeure.** Any delay, interruption, or nonperformance of any provision of this Agreement on the part of Ednetics caused by conditions beyond Ednetics reasonable control shall not constitute a breach of the Agreement and the time for performance of such provision shall be deemed to extend for a period equal to the duration of the conditions preventing performance. Such examples include, but are not limited to, acts of God, acts of civil or military authority, terrorist acts, riots, insurrections, epidemics, power blackouts, fire, explosion, vandalism, cable cut, adverse weather conditions, earthquakes, nuclear accidents, floods, governmental action, moratoriums or injunctions related to the construction and shortage of labor and materials (collectively a Force Majeure Event).
26. **Governing Law and Venue.** This Agreement shall be construed and governed in accordance with the laws of the State of Idaho and venue for any actions arising under this Agreement shall be in the courts of county jurisdiction or the State of Idaho, as appropriate.
27. **Non-Disclosure and Publicity.** The parties understand and acknowledge that Customer is a governmental entity, and that State Laws and E-rate program regulations may require Customer to disclose certain information relating to, but not limited to, their services, finances and E-rate applications.
28. **Entire Agreement.** The Customer's Request for Proposal (RFP), Notice of Award, this Agreement, and any related Purchase Order(s) are considered the complete Agreement between the Parties, concerning any Service(s) provided by Ednetics hereunder, and replaces any prior oral or written communications between the Parties. Except for prior obligations of confidentiality and/or nondisclosure, there are no conditions, understandings, agreements, representations, or warranties, expressed or implied, which are not specified in this Agreement.
29. **Severability.** In the event any of the terms of this Agreement or the applications of any such term shall be invalid by any court of any competent jurisdiction, the remaining terms of this Agreement or their application shall not be affected thereby and shall remain in full force and effect.
30. **Counterparts.** This Agreement may be executed in any number of counterparts, each of which shall be an original, but all of which together shall constitute an Agreement. Facsimile signatures and electronic signatures (including electronically transmitted signed documents) shall be accepted and treated the same as an original.

31. **Notices.** All notices, requests, demands or other communications which are required or may be given pursuant to the terms of this Agreement shall be in writing and shall be deemed to have been duly given (a) on the date of delivery if personally delivered by hand or (b) upon the third day after such notice is (i) deposited in the United States mail, if mailed by registered or certified mail, postage prepaid, return receipt requested, or (ii) upon the first business day following deposit if sent by overnight delivery by a nationally recognized overnight express courier, or (iii) by facsimile upon written confirmation (other than the automatic confirmation received from the recipient’s facsimile machine) of receipt by the recipient of such notice.

PLEASE COMPLETE NOTICE SECTION BELOW

Notice to Ednetics

Ednetics, Inc.
Attn: Lisa Tucker
971 S. Clearwater Loop
Post Falls, Idaho 83854
T (208) 618-4050
F (208) 619-4161

With a copy to:

Ednetics, Inc.
Attn: Travis Pettyjohn
971 S. Clearwater Loop
Post Falls, Idaho 83854
T (208) 777-4709
F (208) 777-4708

Notices to Customer:

Contract Acceptance

The parties have caused these Terms and Conditions to be executed by their respective duly authorized representatives as of the last date signed below (“Effective Date”).

EDNETICS, INC.

SIGNATURE

PRINTED NAME

TITLE

DATE

CUSTOMER

SIGNATURE

PRINTED NAME

TITLE

DATE



Thank You!

www.ednetics.com



NETWORK INFRASTRUCTURE

Managed Service

3 Year Agreement

June 30, 2026

Service Summary

Ednetics Network is a fully managed service for the operation, management and monitoring of switched networks, wireless infrastructure and critical systems for the delivery of internal broadband services.

Ednetics Network provides the ultimate in flexibility for managed network services to best fit the unique needs of each customer. It allows for the management of existing customer network infrastructure, the provisioning of a network as a service or a combination of both.

Ednetics Network provides a simple cost structure. Base contract fees are assessed as a cost per student. Network provisioning is based on specific needs of the customer and also amortized as a cost per student over the contract term.

Ednetics Network offers proactive, round the clock monitoring and management to ensure the highest level of reliability and is backed by the award winning Ednetics team.

Ednetics Network

3 Year Service Agreement

Annual Pricing for 5,425 Students

Managed Internal Broadband Services 5,425 Students @ \$10.00 each	\$54,250.00
Annual Contract Discount	(\$8,000.00)
Total	\$46,250.00
Total after estimated 85% E-rate Discount*	\$6,937.50

*Estimated charges do not account for funding caps.

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General Terms and Conditions

This Master Agreement ("Agreement") is between Ednetics and the entity identified as the customer ("Customer"), each referred to as a "Party" and collectively referred to as the "Parties." This Agreement consists of Service(s) Attachments ("Attachment(s)"), Service Order(s) and any forms or authorizations attached hereto and/or incorporated herein by reference and this Agreement. This Agreement will survive as long as there are working Service(s) associated with it. The Attachment(s) and Service Order(s) further describe the Service(s) Customer purchased and set forth any additional terms and conditions for those Service(s). In the event there is a conflict between this Agreement and the terms and conditions contained in an Attachment or Service Order, the terms and conditions in the Attachment(s) and/or Service Order(s) take precedence. The Parties agree to be bound by this Agreement and affirm that each have caused this Agreement to be executed by their respective duly authorized representatives on the dates written below their names.

1. **Obligations of the Customer.** Customer agrees to provide all information, access, and support for timely installation and proper use of Service(s) and to comply with all of the terms and conditions of this Agreement. Customer also agrees that Customer's use of Service(s) will at all times be consistent with the terms outlined in Ednetics Acceptable Use Policy ("AUP") and will not be used in an unlawful manner and will be used in such a manner as to prevent damage to Ednetics network and equipment. The Ednetics AUP is attached hereto as Exhibit A, and is made a part of this Agreement by reference. Updates to Ednetics' AUP will be made on the web site <https://portal.ednetics.com> and will apply to all Service(s). Customer agrees to accept a Material Staging Agreement, if required, provide all information required, access to the premises, support for timely installation, proper use of Service(s) and to comply with all terms and conditions of this Agreement. Customer acknowledges and accepts that not accepting the Material Staging Agreement may subject Customer to higher costs.
2. **Customer Representation.** Customer warrants they have the legal right and ability to enter into this Agreement and are authorized to act on behalf of the school, library, or state/local government entity. Customer represents and warrants that Customer name and contact information is true and correct. Customer acknowledges and agrees that Ednetics relies on the information supplied by Customer and providing false or incorrect information may result in delays in the provision and delivery of Service(s) and the suspension or termination of Service(s). Customer agrees to promptly notify Ednetics whenever billing information changes, including, but not limited to, Customer's name, address, e-mail address, telephone number, and credit card information, if appropriate.
3. **Term Commitment.** For each Service, the term commitment of the Service will begin as detailed within the associated Service Attachment(s) unless Customer advises Ednetics in writing that Service is in material non-compliance with the specifications contained in the Attachment(s) or Service Order(s), in which case the term commitment for the Service will not commence until such time as Ednetics and Customer mutually agree the issues with Service have been resolved and will continue for the number of months/years set forth in the applicable Attachment(s) or Service Order(s) ("Initial Service Term").
4. **Fees and Charges.** Customer shall pay for all Service(s) Ednetics supplies to Customer. Attachment(s) and Service Order(s) specify the fees Customer will pay for Service(s) during the Service Term. The fees on the invoice are categorized as "Monthly Charges", "Annual Charges" and "One Time Charges". Monthly Charges will be billed monthly in advance, Annual Charges will be invoiced as defined within the associated Service Attachment(s), and One Time Charges shall be billed as they occur. "Other Charges", when and if applicable, are generally actual usage charges and may not apply to all services. Ednetics will bill Customer and Customer will be responsible for other legal charges including, but not limited to Federal, state, county, or local taxes and fees. Customer's invoice will reflect all taxes and fees applicable to the Service(s) purchased.

5. **Payment.** Ednetics will provide Customer with invoices at defined intervals, as determined by the underlying Service Attachment. Invoices are due and payable thirty (30) days from the invoice date (the “Due Date”). In addition to monthly or annually recurring invoices, Customer may receive One-Time Charge invoices for fees relating to the installation of new equipment incorporated into the underlying Service, as well as for Support and other moves, adds or changes. The rate for these charges, if any, will be identified within each Service Attachment. A late payment fee may be applied on balances remaining unpaid thirty (30) days following the date of the invoice in the amount of one and one-half percent (1½%) per month of the amount of the unpaid balance from the date of invoice. In addition to the remedies contained in this Agreement, Ednetics reserves its right in law and equity including, but not limited to, its rights under the Uniform Commercial Code.
6. **Taxes.** Customer hereby acknowledges taxes represented within the Agreement are estimated, and are thereby subject to change over the term of the Agreement. Customer further acknowledges and agrees all pricing for Service(s) and other charges due hereunder, including sales taxes, duties, fees, levies or surcharges (including Universal Service Fund or similar surcharges, when applicable) imposed by, or pursuant to the laws, statutes or regulation of any governmental agency or authority, are the sole responsibility of Customer and shall be paid promptly when due by Customer and Customer agrees to indemnify and hold Ednetics harmless from any liability therefor. Except as set forth herein, all amounts payable by Customer under this Agreement shall be made without any deduction or withholding and, except to the extent required by any law or regulation, free and clear of any deduction or withholding on account of any tax, duty or other charges of whatever nature imposed by any taxing or governmental authority. If Customer is required by any law or regulation to make any such deduction or withholding, Customer shall, together with the relevant payment, pay such additional amount as will ensure that Ednetics actually received and is entitled to retain, free and clear of any such deduction or withholding, the full amount which it would have received if no such deduction or withholding had been required.
7. **E-Rate.** For Customers participating in the Universal Service Administrative Company’s (USAC) E-Rate program, this Agreement, including Attachment(s) and Service Order(s), begin upon (i) their execution by both Ednetics and Customer and (ii) Customer’s approval to proceed with service via a signed Notice to Proceed (“NTP”). Customer acknowledges the signed NTP affirms their acceptance of contractual obligations for the duration of this contract, whether Customer has received E-rate funding or not. The NTP is included with this agreement as Exhibit B, and is made a part of this Agreement by reference.
8. **Unauthorized Use of the Service(s).** Customer accepts full responsibility for the charges and fees invoiced by Ednetics for the provision of all Service(s) to Customer regardless of whether Customer authorized the use of the Service(s). Customer shall indemnify and hold Ednetics harmless from any and all costs, expenses, damages, claims or actions arising from any fraudulent or unauthorized use of Service(s). Customer shall not be excused from paying Ednetics for Service(s) provided to Customer or any portion thereof on the basis that fraudulent use of Service(s) comprised a corresponding portion of the Service(s) for which charges and fees are invoiced.
9. **BACK-UP POWER.** CUSTOMER ACKNOWLEDGES AND AGREES THAT IF ACCESS TO AND USE OF SERVICE(S) IS DESIRED OR REQUIRED DURING A POWER OUTAGE, CUSTOMER IS SOLELY RESPONSIBLE TO PROVIDE APPROPRIATE BACK-UP POWER TO ANY EQUIPMENT LOCATED ON CUSTOMER’S PREMISES TO THE EXTENT SUCH EQUIPMENT MAY BE USED TO ACCESS AND USE OR IS OTHERWISE RELATED TO THE USE OF SERVICE(S). EDNETICS SHALL NOT BE RESPONSIBLE OR LIABLE TO CUSTOMER OR ANY THIRD PARTY FOR THE UNAVAILABILITY OF SERVICE(S) DURING A POWER OUTAGE AS A RESULT OF CUSTOMER’S FAILURE TO PROVIDE NECESSARY BACK-UP OR SECONDARY POWER FACILITIES FOR USE OF SERVICE(S).
10. **Termination by Ednetics.** In the event Customer is in breach of any terms of this Agreement, Ednetics may provide written notice to Customer of such a breach, upon receipt of which Customer shall (i) have ten (10) days to cure such breach if the breach is due to Customer’s non-payment of all undisputed

charges by the Due Date or (ii) have thirty (30) days to cure all other breaches of this Agreement. If such breach is not cured by Customer to Ednetics satisfaction, in its sole discretion, within the applicable cure period set forth above, Ednetics may terminate this Agreement and the affected Attachment(s) and/or Service Order(s), in whole or in part, and discontinue its provision of Service(s) under this Agreement effective immediately pursuant to Section 12. Notwithstanding the foregoing, in the event Customer's use of Service(s) violates the Ednetics AUP, Ednetics may suspend the provision of Service(s) to Customer or terminate this Agreement and the affected Attachment(s) and/or Service Order(s), in whole or in part, effective immediately.

11. **Termination by Either Party.** Either Party shall have the right to terminate Service(s) without liability including early termination fees in the following instances; (i) if Ednetics is prohibited from furnishing Service(s) under this Agreement. (ii) If Customer fails to obtain state or federal funding approval, through no fault of Customer; however, negotiations for a new agreement must be initiated. The requesting Party must provide thirty (30) days written notice to the other Party, which notice shall include a request to negotiate a new agreement. If negotiations for a new agreement are not successful and it was determined that the loss of state or federal funding was not the fault of Customer, Ednetics will waive Early Termination Fees. (iii) If any material rate or term contained herein is substantially changed by order of the highest court of any competent jurisdiction to which the matter is appealed, the Federal Communications Commission, or other local, state, or federal government authority. This does not apply to a decrease in state or federal funding, although Customer may request to negotiate a new agreement as outlined in (ii). In all cases, Customer will remain responsible for payment of the Service(s) up to the effective date of termination.
12. **Early Termination Due to Default.** If Service(s) are terminated by Customer or by Ednetics following an uncured default by Customer prior to the end of the Service Term, then commencing on the effective date of such termination, Customer will be subject to early termination fees equal to one hundred percent (100%) of the remaining value of the Agreement ("Early Termination Fees"). Customer and Ednetics acknowledge and agree that (i) the Early Termination Fees are a fair and reasonable estimate of damages that would occur in the event that the Agreement is terminated prior to the end of the Service Term; (ii) actual damages incurred by Ednetics as a result of the early termination of the Agreement would be difficult to determine; and (iii) the provisions regarding the Early Termination Fees in this paragraph are reasonable and appropriate measures of the damages for such early termination and not a penalty. Customer agrees to pay all such Early Termination Fees within thirty (30) days of Customer's notice of termination of Service(s) immediately upon receipt of Ednetics last invoice to Customer ("Final Invoice"). All requests to terminate Service(s) must be received, in writing to Ednetics, thirty (30) days prior to the termination effective date. A minimum of thirty (30) days will be billed to Customer from the date that the termination notice is submitted.
13. **Bill Disputes.** Customer's billing disputes or requests for adjustment, together with all supporting documentation, must be made in good faith and must be received in writing by Ednetics within ninety (90) days from the date of the invoice or Customer's right to raise such billing disputes is waived. Customer shall otherwise timely pay any undisputed amount. If Ednetics determines that a disputed charge was billed in error, Ednetics will issue a credit to reverse the amount incorrectly billed. If Ednetics determines the disputed amount was billed correctly, Ednetics will inform Customer of such determination and provide Customer with proof of correct billing. If Customer does not accept such proof as definitive, the dispute will be escalated for a supervisor review/resolution with Ednetics and Customer in accordance with this Agreement. In the event that the escalated dispute is resolved against Customer or in the event Customer accepts the foregoing proof as definitive (or if Customer fails to notify Ednetics within thirty (30) days that Customer does not accept proof as definitive), Customer shall pay the previously disputed amount within ten (10) days thereafter.

14. **Resolution of Disputes.** Except as otherwise provided, any dispute, controversy or claim (individually and collectively referred to hereinafter as a “Dispute”) arising under this Agreement shall be resolved in accordance with the procedures set forth herein. In the event of a Dispute, and upon the written request of either Party, each of the Parties shall appoint, within five (5) business days after a Party’s receipt of such request, a designated representative who has authority to settle the Dispute and who is at the higher level of management than the persons with the direct responsibility for administration of the Agreement. The designated representatives shall meet as often as they reasonably deem necessary in order to discuss the Dispute and negotiate in good faith in an effort to resolve such Dispute. The specific format for such discussions will be left to the discretion of the designated representatives; however, all reasonable requests for relevant information made by one Party to the other shall be honored. If the Parties are unable to resolve issues related to the Dispute within thirty (30) days after a Party’s request is made for appointment of designated representatives as set forth above, either Party may seek any relief to which it is entitled, whether at law or in equity.
15. **Upgrades and Downgrades.** An “Upgrade” is defined as a change to Customer’s existing Service(s) agreed to by Ednetics resulting in an increase in Customer’s Monthly or Annual Charges and/or One Time Charges. Customer will be required to purchase the Upgrade for a term commitment that extends to the end of Customer’s existing Term or the Customer may extend their term by providing written notification to Ednetics. A “Downgrade” is defined as a change to Customer’s existing Service(s) or partial disconnect agreed to by Ednetics that will result in a decrease in Customer’s Monthly Charges. If Customer Downgrades the Service(s) before the end of the Term and the Downgrade results in more than a fifteen percent (15%) decrease in the Monthly or Annual Charges of the Service(s) for which a Downgrade occurred, Ednetics, in its sole discretion, may charge Customer Early Termination Fees. Customer shall provide Ednetics with thirty (30) days prior written notice for all Downgrades. Any Downgrade of Service(s) must have a Term that extends at least to the end of the Customer’s existing Term. Upgrades and/or Downgrades of Service(s) may require a Service(s) Order.
16. **Ednetics Owned Customer Premises Equipment.** Any Equipment owned and installed by Ednetics to perform or deliver Service(s) under the Agreement that was not purchased by the Customer, is the sole property of Ednetics and is referred to as “Ednetics CPE.” Ednetics has the right to access, maintain, remove, replace or take any other action in connection with Ednetics CPE at any time for any reason. At all times, Customer shall: (i) refrain from physically tampering with or modifying Ednetics CPE, or authorizing another to do so; except to modify wiring supplied to the CPE; and (ii) provide Ednetics with reasonable, sufficient, and necessary access to Customer’s facilities in order for Ednetics to fulfill its obligations under this Agreement. Customer shall provide Ednetics reasonable and necessary access to Ednetics CPE at all reasonable times in the event Ednetics needs to retrieve Ednetics CPE during or upon the expiration or termination of the applicable Service Term. Customer also agrees to cooperate with Ednetics in all communications with the property owner at the Customer’s premises if requested by Ednetics even after the expiration or termination of the applicable Service Term so that Ednetics may retrieve physical possession of Ednetics CPE. Customer shall be responsible for any damages to Ednetics CPE caused by Customer, their end-users or any Customer authorized third party. Ednetics will not be responsible for any interference or interruption in Service(s) related to or caused by Customer CPE. Customer is responsible for the initial and ongoing configuration of any equipment provided by Customer. If any equipment provided by Customer is not compatible or may not be used with the Service(s) and Customer terminates this Agreement or Service(s) as a result, Customer will be responsible for all Non-Recurring Charges for Service(s) that are noted on the Service Order(s) as well as any third-party costs Ednetics may have incurred.
17. **Limitation of Liability.** Ednetics shall not be liable or responsible for any of the following: (i) the content of the information passing over Ednetics network; (ii) the Internet or any information contained thereon; (iii) unauthorized access to Customer transmission facilities or to Customer owned equipment;

(iv) unauthorized access or damage to, alteration, theft, destruction, deletion, failure to store or loss of customer records or data; (v) claims for damages caused by Customer through fault, negligence or failure to perform Customer's responsibilities; (vi) claims against Customer by any other party; or (vii) any act or omission of any other party furnishing services to Customer, or the installation and/or removal of any and all equipment supplies by any other services provider; or (viii) incorrect publication of listings or phone number in the directory, if applicable. Notwithstanding the foregoing, the liability of Ednetics, if any, for damages arising out of mistakes, omissions, interruptions, delays, errors, or defects in the Service(s) or equipment provided by Ednetics, if any, or for breach or warranties set forth in this Agreement, shall in no event exceed the Monthly Charges, or pro-rated Annual Charges, for Service(s) that are the subject of the claim. IF ANY LIABILITY IS IMPOSED ON EDNETICS, SUCH LIABILITY SHALL BE LIMITED AS PROVIDED IN THIS AGREEMENT, WHICH SHALL BE EDNETICS SOLE AND EXCLUSIVE LIABILITY REGARDLESS OF WHETHER LOSS OR DAMAGE IS CAUSED BY PERFORMANCE, NON-PERFORMANCE, OR NEGLIGENCE OF EDNETICS UNDER THIS AGREEMENT. EDNETICS SHALL HAVE NO LIABILITY TO CUSTOMER OR ANY THIRD-PARTY FOR OR WITH RESPECT TO ANY SPECIAL, INCIDENTAL, INDIRECT, CONSEQUENTIAL, OR PUNITIVE DAMAGES OF ANY NATURE OR FOR THE LOSS OF REVENUE, LOST PROFITS, LOSS OF BUSINESS, LOSS OF PROSPECTIVE OR POTENTIAL BUSINESS OR ECONOMIC LOSS OF ANY KIND FOR ANY REASON WHATSOEVER, REGARDLESS OF WHETHER EDNETICS IS INFORMED OF THEIR POSSIBILITY.

18. **Liability of Customer.** In the event any claim, demand, lawsuit or liability is made or asserted against Ednetics or any of the officers of Ednetics by any third-party and the same arises out of, or is directly or indirectly related to, or is caused by any act or omission of Customer, then, and in such event, Customer shall indemnify, defend and hold harmless Ednetics and its officers, agents and representatives of and from any and all such claims, demands, causes of actions and liability, including the payment of reasonable attorneys' fees to defend such action.
19. **Warranties.** EDNETICS DOES NOT WARRANT UNINTERRUPTED OPERATION OF THE SERVICE(S) AND SPECIFICALLY DISCLAIMS ANY OTHER WARRANTIES NOT MADE IN THIS AGREEMENT, EITHER EXPRESSED OR IMPLIED, INCLUDING THE WARRANTIES OF TITLE, MERCHANTABILITY AND FITNESS FOR PARTICULAR PURPOSE. EDNETICS DOES NOT WARRANT AND DOES NOT ASSUME ANY LIABILITY FOR ANY CONSEQUENCES SUFFERED BY ANY PERSON AS A RESULT OF OBTAINING INTERNET ACCESS INCLUDING, WITHOUT LIMITATION, DAMAGES ARISING FROM INTERNET CONTENT OR FROM COMPUTER VIRUSES.
20. **Safeguarding Customer Proprietary Network Information.** Ednetics considers Customer Proprietary Network Information ("CPNI") as confidential. Ednetics will not share information specific to our Customers and/or their network with anyone other than the authorized representative(s) of Customer unless Customer sends written authorization to their Ednetics account manager. Such Letter of Authorization (LOA) must be signed by Customer's authorized representative stating the information Ednetics is to provide and to what party and/or company Ednetics is to disclose the information to upon request. This procedure extends during the term of the contract and will continue after the contract expires.
21. **Transfer and Assignment.** Customer may not sell, assign or transfer any of Customer's rights or obligations under this Agreement without Ednetics prior written consent. Ednetics may assign this Agreement upon notice to Customer.

22. **Force Majeure.** Any delay, interruption or nonperformance of any provision of this Agreement on the part of Ednetics caused by conditions beyond Ednetics reasonable control shall not constitute a breach of this Agreement and the time for performance of such provision shall be deemed to extend for a period equal to the duration of the conditions preventing performance. Such examples include, but are not limited to, acts of God, acts of civil or military authority, terrorist acts, riots, insurrections, epidemics, power blackouts, fire, explosion, vandalism, cable cut, adverse weather conditions, earthquakes, nuclear accidents, floods, governmental action, moratoriums or injunctions related to the construction and shortage of labor and materials (collectively a Force Majeure Event).
23. **Governing Law and Venue.** This Agreement shall be construed and governed in accordance with the laws of the state Customer is located in and venue for any actions arising under this Agreement shall be in the courts of county jurisdiction or the state Customer is located in, as appropriate.
24. **Non-Disclosure and Publicity.** The parties understand and acknowledge that if Customer is a governmental entity, State Laws and E-Rate program regulations may require Customer to disclose certain information relating to, but not limited to, their services, finances and E-rate applications. Customer shall not disclose the terms and conditions of this Agreement to any unnecessary third party without the prior written consent of Ednetics, except as required by law.
25. **Entire Agreement.** This Agreement is the complete agreement between the Parties, concerning any Service(s) provided by Ednetics hereunder, and replaces any prior oral or written communications between the Parties. Except for prior obligations of confidentiality and/or nondisclosure, there are no conditions, understandings, agreements, representations, or warranties, expressed or implied, which are not specified in this Agreement.
26. **Addition/Modification.** This Agreement and all attachments may only be modified, amended or waived through an amendment signed by an authorized employee of each Party.
27. **Severability.** In the event that any of the terms of this Agreement, which includes all attachments, or the applications of any such term shall be invalid by any court of any competent jurisdiction, the remaining terms of this Agreement or their application shall not be affected thereby and shall remain in full force and effect.
28. **Counterparts.** This Agreement may be executed in any number of counterparts, each of which shall be an original, but all of which together shall constitute an Agreement. Facsimile signatures and electronic signatures (including electronically transmitted signed documents) shall be accepted and treated the same as an original.

29. **Notices.** All notices, requests, demands or other communications which are required or may be given pursuant to the terms of this Agreement shall be in writing and shall be deemed to have been duly given (i) on the date of delivery if personally delivered by hand, (ii) upon the third day after such notice is (a) deposited in the United States mail, if mailed by registered or certified mail, postage prepaid, return receipt requested, or (b) upon the first business day following deposit if sent by overnight delivery by a nationally recognized overnight express courier, or (iii) by facsimile upon written confirmation (other than the automatic confirmation that is received from the recipient’s facsimile machine) of receipt by the recipient of such notice.

Please complete this information.

Notice to Ednetics	With a copy to:	If to Customer:
Ednetics, Inc.	Ednetics, Inc.	_____
Attn: Lisa Tucker	Attn: Travis Pettyjohn	_____
971 S. Clearwater Loop	971 S. Clearwater Loop	_____
Post Falls, Idaho 83854	Post Falls, Idaho 83854	_____
T (208) 618-4050	T (208) 777-4709	_____
F (208) 619-4161	F (208) 777-4708	_____

The Parties have caused this Master Agreement to be executed by their respective duly authorized representatives as of the last date signed below (“Effective Date”).

EDNETICS, INC.	CUSTOMER
_____ SIGNATURE	_____ SIGNATURE
_____ PRINTED NAME	_____ PRINTED NAME
_____ TITLE	_____ TITLE
_____ DATE	_____ DATE

1. **General.** Ednetics does not actively monitor nor does Ednetics exercise editorial control over the content of any web site, electronic mail transmission, mailing list, News Group or other material created or accessible over Ednetics network. However, Ednetics reserves the right to remove any materials that, in Ednetics sole discretion, are potentially illegal, may subject Ednetics to liability, or violate this Acceptable Use Policy ("AUP"). Such material may include, but is not limited to, material that is inappropriate, obscene (including child pornography), defamatory, libelous, threatening, abusive, hateful, or excessively violent. Any violation of this AUP may result in the suspension or cancellation of Ednetics Service(s) without liability to Ednetics. Channeling any part of any such activity through Ednetics network resources shall constitute a violation of this AUP.
2. **SPAM.** Ednetics prohibits the transmission, distribution or storage of unwanted or offensive content. Prohibited transmissions include without limitation, viruses, Trojan horse programs, messages which include character sequences intended to control the recipient's computer or display screen, make money fast schemes, pyramid or chain letters, fraudulent offers, threats, harassment, defamation, postings to a newsgroup in violation of its rules, charter or FAQ, unsolicited advertising (whether commercial or informational) and unsolicited e-mail ("SPAM"). Ednetics strongly opposes SPAM which floods the Internet with unwanted and unsolicited e-mail and deteriorates the performance and availability of the Ednetics network. All forms of SPAM and all activities that have the effect of facilitating SPAM are strictly prohibited. Violation of this provision will result in termination of any applicable Service Order(s) and/or Customer's entire Agreement. In the event any of the above occurs, Ednetics will provide notice pursuant to Section 11 of the Master Agreement and assist Customer where possible; however, if such prohibitive activities have the immediate potential to harm Ednetics network or are harming Ednetics network and/or other customers are experiencing issues due to the above activities, Ednetics, in its sole discretion, will take any action it deems necessary to prevent the transmission, distribution or storage of SPAM and to protect its network.
3. **Unlimited Voice Services.** Customer agrees to use the unlimited service plan for traditional voice or fax calling of duration comparable to that of an average business customer. Customer agrees they will not employ methods, devices or procedures to take advantage of the unlimited service plan by using the voice or fax services excessively or for means not intended by Ednetics. Excessive use is defined by Ednetics as use that substantially exceeds the average call duration used by all other Ednetics unlimited voice service plans caused by excessive local number conference calling, monitoring services, data transmissions of broadcasts or transmission of recorded material. Ednetics has the right to terminate Customer's Service if, in its sole discretion, Ednetics determines that that Customer's use of the unlimited plan violates this prohibition or is otherwise "unreasonable"; or results in abuse of the unlimited minute service plan.
 - a. Examples of "unreasonable" use are:
 - i. Re-sell, re-brand, re-supply, re-market or commercially exploit the unlimited service plan, without written consent, in order to aggregate traffic from more than one customer over an unlimited line or trunk;
 - ii. Set up routing functionality such that only outbound long-distance traffic is sent over the unlimited service; or
 - iii. Engage in any other conduct, which is fraudulent or results in significant network congestion or degradation.
 - b. Examples of "abusive" use are:
 - i. Autodialing;
 - ii. Robocalling;
 - iii. Continuous, repetitive or extensive call forwarding;

- iv. Continuous call session connectivity;
 - v. Fax broadcasting;
 - vi. Fax blasting;
 - vii. Telemarketing; or
 - viii. Any other activity that would be inconsistent with reasonable business use that may cause network congestion or jeopardizes the integrity of Ednetics.
4. **Lawful Purposes Only.** Customer may use Ednetics Services for lawful purposes only. Customer may not use Ednetics Service or equipment in any way that is illegal, improper, or inappropriate. Illegal, improper or inappropriate uses of Ednetics Services and/or equipment include the following:
- a. Interfering with the ability to provide service to the Customer or other customers;
 - b. Use of the Service to threaten, abuse, harass, defame, deceive, defraud, interfere or invade another's privacy or engage in any similar behavior;
 - c. Use of the Service to impersonate another person, send bulk unsolicited messages, use data mining techniques, or other automated devices or programs to catalog, download, store, or otherwise reproduce or distribute information from Ednetics or use any automated means to manipulate the service; or
 - d. Use the Service for transmitting or receiving any communication or material of any kind which would constitute a criminal offense, give rise to a civil liability, or otherwise violate and applicable local, state, national or international law or encourage conduct that would constitute a criminal offense, give rise to a civil liability, or otherwise violate any applicable local, state, national or international law.
5. **Right of Termination.** Ednetics reserves the right to terminate the Service immediately and without advance notice if Ednetics, in its sole discretion, discovers or reasonably believes Customer has violated any of the above restrictions.
6. **Theft of Service.** Customer may not use or obtain the Service in any manner that avoids Ednetics policies and procedures, including an illegal or improper manner. Customer will notify Ednetics immediately in writing if Customer believes the Service is stolen, used fraudulently, or otherwise being used in an unauthorized manner. If Customer notifies Ednetics of one of these events, Customer must provide an account number and a detailed description of the circumstances of the theft, fraudulent use, or unauthorized use of the Service.
7. **Revisions to this Acceptable Use Policy.** Ednetics reserves the right to revise, amend, or modify this AUP at any time in any manner. Any revision, amendment, or modification will be effective ten (10) days after Ednetics publishes such revision, amendment, or modification. Your continued use of our Services after such revision, amendment, or modification shall constitute your acceptance of the modifications to the AUP. Therefore, it is important that you review this AUP from time to time. IT IS YOUR RESPONSIBILITY TO CHECK EDNETICS PORTAL AT <https://portal.ednetics.com> REGULARLY, AS ALL OR ANY PART OF THIS AUP MAY CHANGE WITHOUT NOTICE. If you have questions about the AUP, or about your rights and responsibilities, please contact your Account Manager.

Exhibit B Notice to Proceed



This Notice to Proceed acts as Customer's Contract activation and receipt of Customer's firm approval to proceed with any service delivery activities, and will be considered as such upon execution by Customer's authorized party below. By signing this form, you are providing consent for Ednetics to proceed with the following Contract(s):

Service Name	Description	Contract #	Customer Requested Start Date
Ednetics Network	Base Contract	EN-36-IDCD132-010726	

Upon receipt of the signed Contract and signed Notice to Proceed, Ednetics will begin the work necessary to deliver your services.

Customer further understands and agrees any one-time installation charges, and all monthly or annually recurring charges as defined within the Contract(s), are Customer's firm contractual obligation for the duration of the Contract(s), whether Customer does or does not receive E-Rate funding, when applicable. If Customer cancels this Notice to Proceed, termination fees may apply, as referenced in the Terms and Conditions of the Contract.

Caldwell School District #132

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME

CUSTOMER TITLE

CUSTOMER DATE

For purposes of this Attachment, the term Service(s) shall mean a variety of products and services available for use in transporting information within customer-designated facilities as furthered defined in Section 1. Ednetics service(s) include equipment and service(s) integral to performance or delivery of Service(s) under this Attachment, such as maintenance and technical support. Ednetics will provide Service(s) as referenced in accordance with the terms of the Master Agreement and this Attachment.

1. **Ednetics Network Packages.** Ednetics Network is available in three distinct packages: Ednetics Network, Ednetics Network Wide Area Network (WAN), and Ednetics Network Wireless Local Area Network (WLAN). Collectively, these packages are referred to as Service(s) or Ednetics Network Service(s).
 - a. **Ednetics Network** is an enhanced support and management service for the delivery of broadband services within a customer's facilities. Ednetics Network provides technical support, proactive monitoring and management of customer owned infrastructure and/or provisioned network services. Ednetics Network includes remote support for moves, adds and changes to existing network infrastructure, network documentation control, configuration management, configuration backup and equipment failure support.
 - b. **Ednetics Network Wide Area Network (WAN)** is an enhanced support and management service for the delivery of broadband services within a customer's WAN facilities. WAN provides the management and operations of customer owned infrastructure used to light self-provisioned or dark fiber networks. WAN includes remote support for moves, adds and changes to existing WAN network hardware, network documentation control, configuration management, configuration backup and equipment failure support.
 - c. **Ednetics Network Wireless Local Area Network (WLAN)** is an enhanced support and management service for Customer owned Meraki wireless network. WLAN covers the operation, configuration, and maintenance for the Meraki Dashboard and associated Meraki hardware. Switch ports and uplinks to Customer's LAN are the responsibility of Customer to maintain unless otherwise identified within a service order.
2. **Supported Infrastructure Eligibility.** Customer acknowledges in order to receive the full monitoring and support benefits as outlined in Section 1, infrastructure and/or equipment must support SNMP V2 or SNMP V3 and must be manufactured by the following:
 - a. **Switching:** Cisco, Cisco Meraki, Juniper, Hewlett Packard Enterprise (HPE)/Aruba
 - b. **Wireless:** Cisco, Cisco Meraki, Mist, Hewlett Packard Enterprise (HPE)/Aruba
 - c. **Routers:** Cisco ISR, Cisco ASR
 - d. **Security:** ASA, FTD, Cisco Meraki MX, or Palo Alto
3. **E-Rate Customers.** Customers participating in the Universal Service Administrative Company (USAC) E-Rate program acknowledge the following:
 - a. **Agreement Year.** The Agreement year is defined as beginning on July 1 of the funding year corresponding to Customer's USAC Funding Request.
 - b. **Service Availability.** Service will be delivered to the Customer on or before July 1 of the funding year corresponding to Customer's USAC Funding Request.
 - c. **Service Term.** Customer understands the full Service Term of the Agreement will begin upon the Start Date identified by the Customer on their completed Notice to Proceed.
 - d. **Invoices.** Customer will receive their initial invoice on the Service Start Date identified upon their completed Notice to Proceed. Subsequent invoices will be generated annually on the anniversary of the Agreement Year, to align with E-Rate funding cycles, for the remainder of the Contract term.
4. **Higher Education, Government, Commercial and other Non E-Rate Customers.** For All Customers not participating in the USAC E-Rate program, the following will apply:

- a. **Agreement Year.** The Agreement year will begin upon the Date identified on the Customer's Completed Notice to Proceed (NTP).
 - b. **Service Availability.** Service will be available to the Customer on the Date identified on the Customer's completed Notice to Proceed (NTP).
 - c. **Service Term.** The Service Term of the Agreement will begin upon the Start Date identified by the Customer on their completed Notice to Proceed.
 - d. **Invoices.** The Customer will be invoiced annually on the anniversary of the Agreement Year for the remainder of the Contract term.
5. **Equipment Procurement.** Ednetics Network allows, but does not obligate, the Customer to procure new equipment through this contract. Procurement includes, but is not limited to, firewalls, network switching equipment, wireless controllers, wireless access points, uninterruptable power supplies (UPS), power distribution units (PDUs), servers and associated software licensing as required to provide a complete solution. All equipment must be purchased for ownership and use by the customer identified in this contract. Pricing for the procurement of network equipment is as follows:
- a. **Data Cabling.** Customer may procure data cabling from Ednetics as needed based on the rates identified in this contract.
 - b. **American Power Conversion (APC).** Customer may procure APC uninterruptable power supply (UPS) equipment at a minimum discount rate of ten percent (10%) off the published list price for the duration of this contract.
 - c. **Tripp Lite.** Customer may procure Tripp Lite UPS equipment and accessories at ten percent (10%) off published list price for the duration of this contract.
 - d. **Cisco Systems.** Customer may procure Cisco equipment at a minimum discount rate of thirty-five percent (35%) off the published list price for the duration of this contract.
 - e. **HPE/Aruba.** Customer may procure Hewlett Packard Enterprise/Aruba switch and wireless equipment at a rate of twenty-five percent (25%) off the published list price for the duration of this contract.
 - f. **Juniper/Mist.** Customer may procure Juniper and Mist network equipment professional services at a rate of forty-five percent (45%) and fifteen percent (15%) off the published list price respectively for the duration of this contract.
 - g. **Palo Alto Networks.** Customer may procure Palo Alto firewall platforms, subscriptions, and maintenance at a rate of fifteen percent (15%), ten percent (10%), and five percent (5%) off the published list price respectively for the duration of this contract.
 - h. **Ednetics Services.** Unless otherwise agreed upon, new service procurement will include fixed installation and configuration costs based on a scope of work.
6. **New Equipment.** The Customer may either self-install or engage Ednetics under a separate project agreement to configure and install any new equipment supported by the Service(s) as defined in Section 1. Once new equipment has been installed into the customer network, it will be supported under this agreement as part of the managed network service upon notification of completion from Customer. Customer understands Ednetics will only support legitimately sourced equipment purchased through an authorized reseller of said equipment.
7. **Service Provisioning.** Ednetics Network allows the Customer, but does not obligate them, to provision network infrastructure as a Service through this Agreement. This includes, but is not limited to, network switch equipment, wireless access points, wireless controllers, uninterruptable power supplies (UPS), power distribution units (PDUs), firewalls, servers, associated software licensing and installation services as required to provide a complete solution. For Service Orders including a term length greater than one (1) year, a purchase exceeding Ten-Thousand Dollars (\$10,000.00) is required. All provisioned services, other than Network Accessories and Data Cabling identified below, are used to provide the Service(s) and remain the property of Ednetics for the duration of the Agreement term. Full ownership of all

provisioned equipment will transfer to the Customer at the end of the Agreement term. All provisioned services are subject to the Ednetics Network Support Agreement (“NSA”) referenced in Section 13 and attached hereto as Exhibit A. All provisioned services require acceptance of a Service Order(s) for each instance.

- a. **Network Accessories.** Customer may provision network accessories from Ednetics as needed to support the delivery of internal broadband service. These accessories include items such as, patch cables, UPS equipment, network racks, etc. All accessories are owned by Customer at time of payment and are not subject to the Ednetics NSA nor considered the property of Ednetics.
- b. **Data Cabling.** Customer may provision data cabling from Ednetics as needed to support the delivery of internal broadband service. Data cabling is invoiced as either an initial one-time charge or an annual charge as described in Section 9. All data cabling is owned by Customer at time of payment and is not subject to the Ednetics NSA nor considered the property of Ednetics.
- c. **Cisco Systems.** Customer may provision Cisco equipment at a rate of thirty-five percent (35%) off the published list price for the duration of this contract.
- d. **HPE/Aruba.** Customer may provision Hewlett Packard Enterprise/Aruba switch and wireless equipment at a rate of twenty-five percent (25%) off the published list price for the duration of this contract.
- e. **Juniper/Mist.** Customer may provision Juniper and Mist network equipment professional services at a rate of forty-five percent (45%) and fifteen percent (15%) off the published list price respectively for the duration of this contract.
- f. **Palo Alto Networks.** Customer may provision Palo Alto firewall platforms, subscriptions, and maintenance at a rate of fifteen percent (15%), ten percent (10%), and five percent (5%) off the published list price respectively for the duration of this contract.
- g. **Ednetics Services.** Unless otherwise agreed upon, new service provisioning will include fixed installation and configuration costs based on a scope of work.
8. **Ednetics Network Pricing Structure.** Customer must purchase Service(s) as an entire organization (i.e. School District). Pricing for Service(s) is structured as follows.
 - a. **K-12 Education.** Service(s) pricing is determined as a cost per student on an annual basis. Pricing may be adjusted upward annually based on enrollment data identified in customer’s E-Rate 470 / 471 application preceding the agreement year by up to six (6) months. If customer has not filed a 470 or 471 application, any public enrollment data preceding the agreement year may be used.
 - b. **Non K-12.** Service(s) pricing is set forth at the start of the Agreement. Pricing may be adjusted upwards if new facilities are added during the Agreement period.
9. **Provisioning Pricing Structure.** Ednetics Network™ Provisioned Service Orders may be paid in advance or paid annually in equal payments, beginning at the start of the term and on each anniversary for the remainder of the Service Order term. For Non-E-Rate Customers only, Service Orders may also be financed in full by the Customer through a third-party finance partner of Ednetics.
10. **Prices.** Prices do not include applicable taxes, insurance, or third-party setup fees, services or materials unless specifically stated. Supply is subject to availability. Ednetics does not bill shipping charges unless otherwise stated.
11. **Term Renewal.** Upon expiration of the Initial Service Term and as long as Customer is not in default of the terms of this Agreement, Customer may extend their Service(s) under the same terms and conditions as their initial term for a period of one (1) additional three (3) or five (5) year term upon notification to Ednetics in writing at least thirty (30) days prior to the expiration of the Service Term.

12. **Early Termination of Network Services and/or Provisioned Service(s) Orders.** Early termination without cause will result in Early Termination Fees equal to one hundred percent (100%) of the remaining value of the Agreement(s) and any associated Service Orders. Customer must provide written notice of their intent to terminate this Agreement at least thirty (30) days prior to the requested termination date.
13. **Network Support Agreement (NSA).** Ednetics NSA identifies performance guaranties for Ednetics Network. The NSA is applicable to Ednetics Network Service(s) and provisioned services only. Warranty of Customer owned hardware is not provided. For additional information, please refer to Ednetics NSA attached hereto as Exhibit A and incorporated herein by reference.
14. **Equipment Warranty.** Warranty of customer owned or procured equipment is not provided in this contract. Customer may choose to obtain manufacturer equipment warranties at an additional cost.
15. **Software Updates.** If, during the course of normal troubleshooting, it is determined a software update needs to be performed to fix a defect, Ednetics will perform the upgrade as part of the agreement, provided the device is entitled to the update by the manufacturer. Any software updates requested outside of the course of troubleshooting would not be covered under this Agreement.
16. **Moves, Adds and Changes.** Ednetics Network includes services for remote support of all moves, adds and changes as required for the operation of customer's network infrastructure.
17. **Installation Services.** Ednetics Network does not include the physical installation or initial configuration of new equipment. New equipment may be self-installed by Customer, installed by Ednetics at the rates identified in this Agreement, or installed as part of a project outside of this Agreement. Self-Installed equipment will be supported under the Network Support Agreement (NSA) once Customer provides the make, model, IP address, and credentials of the device(s) to be supported to Ednetics. Ednetics will perform any necessary configurations required to monitor, maintain, and operate the equipment once the information required to do so is received from Customer.
18. **Backup.** Ednetics Network provides offsite backup of all network configurations and will protect the security of configuration backups, as stated in Section 20 of Appendix 1.
19. **Exclusions.** Any part, material, service or item not explicitly included in this document is excluded from the proposal.

The Parties have caused this Agreement to be executed by their respective duly authorized representatives as of the last date signed below ("Effective Date").

Caldwell School District #132

CUSTOMER REPRESENTATIVE SIGNATURE

PRINTED NAME

CUSTOMER TITLE

CUSTOMER DATE

This Ednetics Network Support Agreement (“NSA”) is in addition to the underlying Ednetics Network Terms and Conditions, which is incorporated herein by reference.

General.

- Ednetics Support (“Support”) is 24 hours a day, 7 days a week, and 365 days a year. The Support Desk may be reached at (877) 809-4610 or through email at support@ednetics.com.
- Scheduled maintenance windows will be agreed upon between Ednetics and Customer. Routine maintenance will generally be scheduled outside of Customer’s standard operating hours.
- Notification of a planned outage will generally be provided 48 hours in advance, unless emergency maintenance is being performed and no advance notice is possible.
- Ednetics will provide customer with a list of all software updates scheduled to be performed during maintenance windows at least 48 hours in advance. If updates are performed as part of an emergency maintenance event Ednetics will provide a list of any software updates at the conclusion of the event.

Overview of Ednetics NSA and Metrics.**1. Ednetics NSA offers the following commitments:**

- a. Network Availability
- b. Time to Respond (“TTR”) to your request
- c. Proactive Outage Notification
- d. Ednetics NSA Metrics (“Metric(s)”):

Parameter	Metric
Ednetics Network Service Availability	99.95%
TTR (Non Service Affecting Support Request)	4 hours
TTR (Service Affecting Support Request)	2 hour
TTR (Moves, Adds, Change Support)	24 hours
TTR (Emergency Moves, Adds, Change Support)	4 hours
Proactive Outage Notification	1 hour
On-Site Hardware Support	NBD*

*NBD, Next Business Day for Ednetics Provisioned Equipment. Replacement of Customer-owned equipment is subject to the terms of Manufacturer warranties.

- 2. Maintenance and Provisioning of Remote Access for Ednetics Engineers.** Ednetics requires the customer to maintain Cisco Remote Access VPN (AnyConnect, Cisco IPSec) services for use by Ednetics Engineers for the purpose of supporting the Ednetics Network Service(s).
- 3. Availability.** When Service is not available as defined herein, an outage (“Outage”) has occurred. If multiple Service components are unavailable due to a single component, Ednetics will only consider the Outage of the affected key component in its calculation of Availability. Affected components attached logically or physically to that key component are not considered as unavailable. Service is considered available if the network is available to pass data whether data is passed or not. Ednetics will evaluate each Trouble Ticket for appropriate corrective action and Customer will be informed of the status of each closed ticket even where Ednetics Network is found to be within normal operating parameters.
 - a. Performance degradation, such as slow data transmission is not considered an Outage for purposes of Proactive Outage Notification and Network Availability calculations.
 - b. The Availability Metric applies to all components provisioned through an Ednetics Network Service Order under this agreement.

- c. The Availability Metric applies to all Customer-owned equipment identified by Ednetics as supportable (“Supportable”) during the discovery phase. Supportable equipment identified by Ednetics is listed in Schedule A, which is made a part of this NSA by reference. Customer-owned equipment is supported based on best effort and any 3rd party warranties Customer may have on the equipment. Warranty of Customer-owned hardware is not provided by Ednetics.
 - d. The Availability Metric does not apply to Customer-owned network equipment. Customer may choose to obtain manufacturer equipment warranty at additional cost. Ednetics will only provide services for management of existing manufacturer warranty claims, coordination of equipment replacement, installation and restoration of network functionality.
 - e. Performance degradation caused by factors other than failure or malfunction of equipment covered by this NSA is not considered an Outage for purposes of Proactive Outage Notification and Network Availability calculations.
 - f. The Availability Metric does not apply in the event the Outage is caused by an event, equipment, or other cause that is outside the control of Ednetics and as outlined in the Master Agreement at Section 22.
4. **Time to Respond (“TTR”).** TTR is the time to respond to an open support case for a component used to provide the Service. Ednetics will complete change management requests within twenty four (24) hours of the change being scheduled with Customer, or within four (4) hours if designated by Customer as an emergency. Emergency changes must be requested by Customer’s submission of a high priority trouble ticket or by notifying Ednetics Support to escalate an existing case to high priority.
- a. The start point will be defined as the time when a device stops responding on the network. Ednetics will receive alerts on this condition and respond accordingly.
 - b. Periods resulting in whole or in part from performance degradation due to remotely measurable network conditions or trends on Customer identified interfaces included on Schedule A, will be escalated appropriately. Network conditions not able to be remotely monitored, such as slow or reduced data transmission rates, are not included in the Proactive Outage Notification Metric.
 - c. The time to reach Customer point of contact resulting from Customer unavailability due to incorrect contact information or other cause is not included in the Proactive Outage Notification Metric.
5. **Escalations.** All Support cases are important, however tickets of a service affecting nature (“Emergency”), such as an Outage will be tagged as ‘high priority’ in the ticket system. When a high priority ticket is created, the ticketing system automatically sends notifications to 2nd and 3rd tier engineering groups and to management. These cases receive automatic escalation, and the details are relayed by Support Desk staff to the upper tier engineers. At that point a plan of action is created, Customer is contacted and the details of the action plan are relayed. Management is kept informed during the process. Customer may escalate an existing case to high priority if the situation worsens to an Emergency or Service Affecting Support Request. This is done by contacting our Support Desk. The Support Desk will further escalate the ticket.
6. **General Exclusions.** The following exclusions apply to all Service Metrics contained in this document:
- a. Metric is not met due to any act or omission on the part of Customer, its contractors or vendors, or any other entity over which Customer exercises control, or has the right to exercise control, including without limitation, disconnection of power.
 - b. Metric is not met due to an Internet outage.
 - c. Metric is not met due to a Force Majeure event, as outlined in the Master Agreement at Section 22.
 - d. Metric is not met due to scheduled maintenance by Customer or entities under Customer’s direction or control.
 - e. Metric is not met due to delays contacting the Customer which are directly attributable to the Customer or as outlined in the Master Agreement at Section 22.

- f. The time to reach Customer point of contact resulting from Customer unavailability due to incorrect contact information or other cause is not included in the Proactive Outage Notification Metric.
- g. Metric is not met due to performance impacting issues related to or resulting from (but not limited to) rogue network devices, viruses, worms, loss of power due to Customer UPS failure or Customer caused power loss, unmanaged network devices or unmanaged devices attached to the LAN that are not part of the Ednetics Network Service.