



**E-RATE CATEGORY 2 CONTRACT - FUNDING YEAR 2022-2023**

This is an Agreement between United Systems, Inc. (USI) and Mid-America Technology Center (Applicant) effective March 22, 2022. For setting forth the exclusive terms and conditions by which Applicant will issue Purchase Orders for the purchase and installation of Category 2 E-rate Eligible Services which provide and/or support access to the Internet as evidenced by:

Quote Number 014111 in the Amount of \$ \$74,710.43 for C2 Internal Connections  
Contract # Mid-America Technology Center-FY2022-2023-CAT2-IC

**PURCHASE ORDERS**

Applicant is not obligated to issue any Purchase Orders under this agreement until the approval has been received from the Universal Service Administrative Company (USAC) Schools and Libraries Division (SLD) for E-Rate discounts. Applicant may issue Purchase Orders, which will contain the specific locations receiving services and the timing for services to begin, which will be agreed upon by both parties. Applicant shall have the right by written order to make changes in the work, specifications, or quality, provided any change in price or delivery caused thereby shall be adjusted equitably by mutual agreement. USI will provide the Category 2 Services as described.

**PAYMENT METHOD**

Work at each site is to be invoiced in total when the job has commenced. Payment will be made after satisfactory performance of the contract in accordance with all of the provisions thereof and upon receipt of a properly completed invoice. The School Board reserves the right to withhold any or all payments or portions thereof for contractor's failure to perform in accordance with the provisions of the contract or any modifications thereto.

**GOVERNING LAW**

This agreement shall be interpreted and enforced in accordance with the laws of the State of Oklahoma.

**TERM**

In accordance with E-rate FY2022-2023, this agreement is in effect for the period of July 1, 2022 through (a) June 30, 2023 for recurring services or (b) September 30, 2023 for non-recurring services. This agreement may be extended and otherwise altered to coincide with any funding delays or other unforeseen circumstances that do not allow the contract to be fulfilled within the original stated timeframe. It may also be voluntarily extended for subsequent years through mutual agreement by both parties. This agreement may only be terminated in the event that USI is unable or unwilling to perform delivery of associated products and services.

**FORCE MAJEURE**

Neither USI nor Applicant shall be responsible for damages resulting from riots, flood, strikes, Acts of God and/or other foreseen events.

**WARRANTY**

USI will provide a warranty from the manufacturer. USI certifies that it has the insurance coverage for General Liability of \$1,000,000 combined single limits and Worker's Compensation as required by law. In no event shall USI be liable for consequential damages.

**EXECUTION**

Each individual executing this Agreement on behalf of a party to this agreement represents and personally warrants that he has authority to enter into this Agreement on behalf of such party and that this Agreement is binding on such party.

Mid-America Technology Center  
27438 State Hwy 59  
Wayne, OK 73095  
FCC Form 470 #220021600

By [Signature]  
Authorized Signature  
Date 3 22 2022

United Systems, Inc.  
5700 N Portland Ave, Suite 201  
Oklahoma City, OK 73112  
SPIN # 143004698

By David Laase  
United Systems Representative  
Date March 22, 2022

Phone: 405-523-2162

 Email: [dlaase@unitedsystemsok.com](mailto:dlaase@unitedsystemsok.com)

 Web: <http://www.unitedsystemsok.com>

## Mid-America Technology Center - E-rate FY2022 - C2 Internal Connections

**Prepared for:**

**Mid-America Technology Center**  
 27438 State Hwy 59  
 Wayne, OK 73095  
 Kenneth Stull  
 (405) 449-3391  
[kstull@matech.edu](mailto:kstull@matech.edu)

**Prepared by:**

**United Systems, Inc.**  
 David Laase  
 405-778-8326  
 Fax 405-523-2185  
[dlaase@unitedsystemsok.com](mailto:dlaase@unitedsystemsok.com)

**Quote Information:**

**Quote #: 014111**  
 Version: 1  
 Delivery Date: 03/15/2022  
 Expiration Date: 04/11/2022

Fiber Bury		Price	Qty	Ext. Price
Installation-Cabling-Ext	<b>USI Installation</b> Installation-Cabling  --Bury 3" duct from the new IT Services Building to the Health Building and the Equine Building. Duct will be buried at a 30" minimum. Three vaults will be places at ground level and the bottom filled with gravel. Duct will penetrate three buildings and will be sealed. Locate wire will be ran with duct. Utility locates will be called in to Okie 811. Will need a representative for the school to be on site to show us any private lines in the bury path. Mitchell Communications will not be responsible for any private line damage. --3x 36x24x24 Vaults with Lids, Labor to Set Vaults, Gravel and Ground Rods --1x Tracer Wire --550' 3" Duct --6x 3" Stick PVC --3x 3" LBs --1x 3" Clamps --7x 3" Sweep 90's --1x Mule Tape --3x Building Penetration and Seal --1x Glue, Screws, and Couplers --1x Setup Fee and Travel to Site	\$30,649.06	1	\$30,649.06
		<b>Subtotal</b>		<b>\$30,649.06</b>

Phone: 405-523-2162

 Email: [dlaase@unitedsystemsok.com](mailto:dlaase@unitedsystemsok.com)

 Web: <http://www.unitedsystemsok.com>

Fiber Cable Pulls		Price	Qty	Ext. Price
Installation-Cabling-Ext	<b>USI Installation</b> Installation-Cabling  --Pull 48-Strand Single-mode Indoor/Outdoor Fiber from the new MDF building to the Health vault. --Pull 12-Strand Single-mode Indoor/Outdoor Fiber from the Health vault to the Health IDF --Pull 12-Strand Single-mode Indoor/Outdoor Fiber from the Health vault to the Equine IDF --Pull 12-Strand Single-mode Indoor/Outdoor Fiber from the MDF to the Back Hall IDF --Pull 12-Strand Single-mode Indoor/Outdoor Fiber from the MDF to the East Hall --Pull 12-Strand Single-mode Indoor/Outdoor Fiber from the MDF to the West Hall --350' Single-mode Indoor/Outdoor 48-Strand Fiber --1500' Single-mode Indoor/Outdoor 12-Strand Fiber --144x LC Single-mode Fusion Connections --12x LC Adapters --5x Wall Mount Single-Port Fiber Box --1x 4u 12-Slot Fiber Patch Panel --10x 2m LC to LC Fiber Patch Cord --850' Pull innerduct from where the outside duct penetrates wall to the IDF in the Health Building and the Equine Building. Innerduct will also be ran from MDF to back hall IDF, East hall IDF, and West hall IDF for interior fiber --850' 1" Plenum Innerduct --1x Box of J hooks --9x Terminate and Label Fiber --1x Coyote 48-Strand Splice Case --1x Test Fiber and Equipment	\$28,070.88	1	\$28,070.88
		<b>Subtotal</b>		<b>\$28,070.88</b>

Fiber Move to New IT Building		Price	Qty	Ext. Price
Installation-Cabling-Ext	<b>USI Installation</b> Installation-Cabling  --Move the 96-strand Single-mode fiber and 12-strand Single-mode fiber from Main Building MDF to the new IT Building MDF. No new fiber will be need to make this move. --6x Terminate and Label Fiber --2x Install Rack and Accessories --108x LC SM Fusion Connectors --1x Standard 2-Post 45U Rack --1x Cable Ladder Wall-to-Rack Kit --2x Leviton Vertical Wire Management --3x Leviton Horizontal 1U Wire Management --1x Test Fiber and Equipment --If possible, service provider will try to reuse the 4U fiber patch panel and 8 cassettes that will be removed from the old MDF. *****In case the service provide is not able to reuse equipment a new 4U fiber patch panel and 9 LC fiber adapters will be added to district portion outside of E-rate.*****	\$13,290.49	1	\$13,290.49
<b>Subtotal</b>				<b>\$13,290.49</b>

USI Services		Price	Qty	Ext. Price
Project Management	<b>USI Project Management</b> Project Management - United Systems will assign a project manager with the responsibilities of coordination of all equipment installation and cabling activities. This project manager will have the ability to coordinate the entire project.	\$2,700.00	1	\$2,700.00
<b>Subtotal</b>				<b>\$2,700.00</b>

Phone: 405-523-2162

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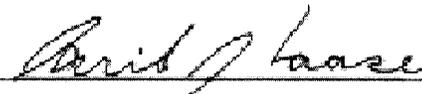
Quote Summary	Amount
Fiber Bury	\$30,649.06
Fiber Cable Pulls	\$28,070.88
Fiber Move to New IT Building	\$13,290.49
USI Services	\$2,700.00
<b>Total:</b>	<b>\$74,710.43</b>

58,710.43

Pricing is valid for 30 days. Signature below constitutes acceptance of this quotation and authorizes United Systems, Inc. to proceed to supply all goods and services as stated. I hereby declare acceptance of payment terms, which is due upon receipt of invoice. Product will be invoiced when delivered and services will be invoiced as they are completed. Items that are returned or cancelled after written approval will be charged a restocking fee.

United Systems, Inc.

Mid-America Technology Center

Signature:   
Name: David Laase  
Title: Sales Solutions Manager  
Date: 03/15/2022

Signature: \_\_\_\_\_  
Name: Kenneth Stull  
Title: Manager of IT  
Date: \_\_\_\_\_

# Funding Commitment Decision Letter

## Funding Year 2022

### Contact Information:

Mike Eubank  
MID-AMERICA TECHNOLOGY CENTER  
P.O. BOX H, 27438 STATE HWY 59  
WAYNE, OK 73095  
[meubank@matech.edu](mailto:meubank@matech.edu)

**FCC Form 471:** 221037542

**BEN:** 83673

**Wave:** 1

**Application Nickname:** MATC-471-Priority 2

## Totals

<b>Total Committed</b>	<b>\$52,297.30</b>
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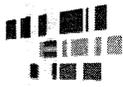
## What is in this letter?

Thank you for submitting your application for Funding Year 2022 Schools and Libraries Program (E-rate) funding. Attached to this letter, you will find the funding statuses for the FCC Form(s) 471, Services Ordered and Certification Form, that you submitted and referenced above.

The Universal Service Administrative Company (USAC) is sending this information to both the associated applicant(s) and the service provider(s) so that you can work together to complete the funding process.

## Next Steps

1. Work with your service provider(s) to determine if your bills will be discounted or if you will request reimbursement from USAC after paying the full cost for the services you receive.
2. Review the [Children's Internet Protection Act \(CIPA\)](#) requirements and file the [FCC Form 486](#) (Service Confirmation and CIPA Certification Form). **The deadline to submit this form is 120 days from the date of this letter or from the service start date (whichever is later).**
3. Invoice USAC



**BEN Name:** MID-AMERICA TECHNOLOGY CENTER **FCC Form 471:** 221037542

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- **If you (the applicant) are invoicing USAC:** You must pay your service provider(s) the full cost for the services you receive and file the [FCC Form 472](#), the Billed Entity Applicant Reimbursement (BEAR) Form, to invoice USAC for reimbursement of the discounted amount.
- **If your service provider(s) is invoicing USAC:** The service provider(s) must provide services, bill the applicant for the non-discounted share, and file the [FCC Form 474](#), the Service Provider Invoice (SPI) form, to invoice USAC for reimbursement for the discounted portion of costs. Every funding year, service providers must file an [FCC Form 473](#), the Service Provider Annual Certification Form, to be able to submit invoices and to receive disbursements.
- **To receive an invoice deadline extension, the applicant or service provider** must request an extension on or before the last date to invoice. **If you anticipate, for any reason, that invoices cannot be filed on time**, USAC will grant a one-time, 120-day invoice deadline extension if timely requested.

## How to Appeal or Request a Waiver of a Decision

You can appeal or request a waiver of a decision in this letter **within 60 calendar days** of the date of this letter. Failure to meet this deadline will result in an automatic dismissal of your appeal or waiver request.

**Note:** The Federal Communications Commission (FCC) will not accept appeals of USAC decisions that have not first been appealed to USAC. However, if you are seeking a waiver of E-rate program rules, you must submit your request to the FCC and not to USAC. USAC is not able to waive the E-rate program rules.

- **To submit your appeal to USAC**, visit the Appeals section in the [E-rate Productivity Center \(EPC\)](#) and provide the required information. USAC will reply to your appeal submissions to confirm receipt. Visit USAC's [website](#) for additional information on submitting an appeal to USAC, including step-by-step instructions.
- **To request a waiver of the FCC's rules**, please submit it to the FCC in proceeding number CC Docket No. 02-6 using the [Electronic Comment Filing System \(ECFS\)](#). Include your contact information, a statement that your filing is a waiver request, identifying information, the FCC rule(s) for which you are seeking a waiver, a full description of the relevant facts that you believe support your waiver request and any related relief, and any supporting documentation.

For appeals to USAC or to the FCC, be sure to keep a copy of your entire appeal, including any correspondence and documentation, and provide a copy to the affected service provider(s).



**BEN Name:** MID-AMERICA TECHNOLOGY CENTER **FCC Form 471:** 221037542

**BEN:** 83673

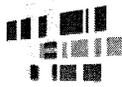
**Wave:** 1

## Obligation to Pay Non-Discount Portion

Applicants are required to pay the non-discount portion of the cost of the eligible products and/or services to their service providers. Service providers are required to bill applicants for the non-discount portion of costs for the eligible products and/or services. The FCC stated that requiring applicants to pay the non-discounted share of costs ensures efficiency and accountability in the program. If using the BEAR invoicing method, the applicant must pay the service provider in full (the non-discount plus discount portion) **before** seeking reimbursement from USAC. If using the SPI invoicing method, the service provider must first bill the applicant **before** invoicing USAC.

## Notice on Rules and Funds Availability

The applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program and the FCC's rules. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake to assure that committed funds are being used in accordance with such requirements. USAC may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction of USAC, the applicant, or the service provider. USAC, and other appropriate authorities (including but not limited to the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds.



**BEN Name:** MID-AMERICA TECHNOLOGY CENTER **FCC Form 471:** 221037542

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**Wave:** 1

# Funding Commitment Decision Overview

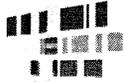
**Funding Year 2022**

## Application Comments for FCC Form 471: #221037542

The NSLP for entity MID-AMERICA TECHNOLOGY CENTER was decreased from 308 to 270 students that could be validated based on third party data. <><><><><> The Full-time Enrollment for entity MID-AMERICA TECHNOLOGY CENTER was decreased from 736 to 712 students that could be validated based on third party data. <><><><><> RAL change implemented on your FCC Form 471, Full Time Student count and NSLP Student Count is in accordance with your RAL request

## Funding Commitment Decision Overview

<b>Funding Request Number (FRN)</b>	<b>Service Provider Name</b>	<b>Amount Requested</b>	<b>Amount Committed</b>	<b>Status</b>
2299056172	United Systems, Inc.	\$52,297.30	\$52,297.30	Funded



BEN Name: MID-AMERICA TECHNOLOGY CENTER FCC Form 471: 221037542

BEN: 83673

Wave: 1

<b>FRN</b> 2299056172	<b>Service Type</b> Internal Connections	<b>Status</b> Funded
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<b>Dollars Committed</b>			
<b>Monthly Cost</b>		<b>One-time Cost</b>	
Months of Service	12		
Total Eligible Recurring Charges	\$0.00	Total Eligible One Time Charges	\$74,710.43
Total Pre-discount Charges		\$74,710.43	
Discount Rate		70.00%	
Committed Amount		\$52,297.30	

<b>Dates</b>	
Service Start Date	7/1/2022
Contract Expiration Date	6/30/2023
Contract Award Date	3/22/2022
Service Delivery Deadline	9/30/2023
Expiration Date (All Extensions)	

<b>Service Provider and Contract Information</b>	
Service Provider	United Systems, Inc.
SPIN (498ID)	143004698
Contract Number	014111
Account Number	014111
Establishing FCC Form 470	220021600

<b>Consultant Information</b>	
Consultant Name	
Consultant's Employer	
CRN	

<b>Funding Commitment Decision Comments</b>
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MR1: Approved as submitted.