

CONTRACT FOR SERVICES AND/OR PRODUCTS E-RATE FUNDING YEAR 2026

Service Provider "Provider"

OneNet (Oklahoma State Regents)
SPIN:143015254
655 Research Parkway, Suite #150
Oklahoma City, OK 73104
(405) 225-9426

School/Library "Applicant"

Mid-America Career Tech
BEN: 83673
28439 State Hwy 59
Wayne, OK 73095
(572) 215-2060

This contract made and entered into on this 29th day of January, 2026, by and between Provider and Applicant as specified above.

SERVICES

The Provider agrees to provide to the Applicant the services and/or products as specified in the bid response to 470#260010080.

RECITALS

Pursuant to the Schools and Libraries Universal Service Support Mechanism ("E-Rate Program") established under Section 254 of the Communications Act of 1934, as amended by the Telecommunications Act of 1996 [47 U.S.C. § 254; Pub. L. No. 104-104, 110 Stat. 56 (1996)] (the "Act"), the Applicant duly advertised its requirement for Internet access services in accordance with the competitive bidding requirements set forth in the regulations implementing the Act. OneNet, as a qualified service provider, submitted a bid in response to Applicant's advertisement.

After consideration of all bids received and in compliance with the applicable rules and regulations governing the E-Rate Program, the Applicant has determined that the bid submitted by OneNet represents the most cost-effective solution and has elected to accept said bid.

In consideration of the mutual covenants and agreements contained herein, and intending to be legally bound, the parties hereby enter into this Agreement for the provision of Internet access services under the terms and conditions set forth below.

BANDWIDTH CHANGES

Applicant may, at any time during the term of this Contract, request an upgrade or downgrade of bandwidth. Such changes shall be permitted under this Contract and shall be based on the Provider's bid response to FCC Form 470 #260010080. All upgrades or downgrades shall be implemented as requested by the Applicant and funded by the Applicant and any applicable eligible funding sources.

In the event of a downgrade or substitution of services under this Contract, the Provider shall credit the Applicant for any cost savings realized as a result of such changes. The Provider's response to FCC Form 470 #260001616 included the following bandwidth options, which shall govern any modifications under this provision.

Category 1: Internet Access and/or Telecommunications

Quoted Service Delivery to (Demarc):
27438 STATE HWY 59
WAYNE, OK 73095

Category 1: Internet Access and/or Telecommunications

Bandwidth Up/Down Speed (Mbps)	Monthly Recurring Cost	Annual Recurring Cost	Establishment Fee	One-Time Construction Cost	Total
1000	\$640.00	\$7,680.00	\$1,000.00	\$0.00	\$8,680.00
3000	\$1,080.00	\$12,960.00	\$0.00	\$0.00	\$12,960.00

Router Requirements

OneNet provided router on location equipment, according to bandwidth (BW)	Monthly Rate
BW 1001 – 5000M Mbps: Juniper SRX380 or current equivalent model	\$368.00

OneNet shall retain ownership of the router and shall provide all necessary maintenance. Subscribers' local network will not be dependent on the router provided by OneNet. OneNet will configure the router in "packet mode," thus ensuring the required performance routing functionality for Internet service.

AGREEMENT

For and in consideration of the payment of the sums of money specified herein, together with other good and valuable consideration, Provider does hereby agree to furnish, and Applicant does hereby agree to accept and pay the discounted price for the services bid. The term of this contract shall commence on July 01, 2026 with an option of four (4) voluntary annual renewals. If all four (4) voluntary

annual renewals are exercised, the contract will expire on (a) June 30, 2031 for recurring services and will continue on a month-to-month basis until services are cancelled by the customer's authorized administrator (b) September 30, 2027 for non-recurring services. The contract expiration for non-recurring services shall be automatically extended to align with SLD authorized extensions due to late funding and changes in products and/or services approved on or after March 1st. The contract may be renewed by execution of a mutual ratification. If upgrade of services is requested, the ratification of this agreement will comply with rates within this agreement. Services will continue on a month-to-month basis if mutual annual ratification is not agreed upon until services are cancelled by the Applicant's authorized administrator. If the Schools and Libraries Division ("SLD"), Administrator of the Universal Services Support Mechanism, or its successor, should fail to approve all of or any part of the services and products covered by this contract, the Applicant shall have the right, at its option, to cancel this contract, as to that part of the services and products disallowed for discount pricing. If, after approval of discounted funding by SLD or its successor, Applicant's governing board should fail to approve all of or any part of the services and products covered by this contract, the Applicant shall have the right, at its option, to cancel this contract as to that part of the services and products disallowed by the governing board, but agrees to pay any outstanding charges due.

PAYMENT and DISCOUNTS

Provider will invoice Applicant for all services provided in accordance with this contract. Provider understands that the Applicant is participating in the Schools and Libraries Division ("SLD"), Universal Services E-Rate Program to receive discounts on eligible services. Services will be discounted within 30 days of the Providers receipt of confirmation that SLD has approved Applicant's Form 486.

If the Applicant is also participating in the Oklahoma Corporation Commissions (OCC) Special Oklahoma Universal Service Fund (OUSF), the Applicant will receive additional discounts on eligible services for Schools and Libraries. Provider agrees to request said funding within 30 days of receipt of a correctly completed OUSF Affidavit from Applicant. Upon approval of OUSF, OneNet will begin invoicing OUSF for any eligible amounts within 60 days of approval.

If Applicant funding is not approved through these funding mechanisms, the Applicant is obligated to pay the balance due after all approved discounts are applied. If the Applicant is ineligible, then the Applicant is responsible for 100%.

Provider is obligated to participate in and be compliant with the rules and requirements of both programs stated above.

Billing begins on the date Applicant's service becomes operational; requested bandwidth is provisioned, open and ready for data flow. Any delay by the Applicant will not constitute cause for deferment of billing.

Billing continues until OneNet receives written notice of cancellation from Applicant's authorized administrator. Depending on the configuration of service, the termination of OneNet services may incur

fees from one or more of our telecommunications partners. The Applicant shall be responsible for telecommunication service fees levied as the result of customer's voluntary cancellation.

For and in consideration of the payment of the sums of money specified herein, together with other good and valuable consideration, Provider does hereby agree to furnish, and Applicant does hereby agree to accept and pay the discounted price for the services bid.









MID-AMERICA TECHNOLOGY CENTER

Final Audit Report

2026-01-30

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