E Rate Contract with Central Technologies, Inc.

			E Rate will fund up to	
School	Cost	E-rate	85%	MMSD
E. A. Harrold Elementary School	\$2,150.00	\$1,809.00	\$1,537.65	\$612.35
Millington Elementary School	\$13,010.00	\$11,934.00	\$10,143.90	\$2,866.10
TOTAL PAYMENT				\$3,478.45

Tennessee Educational Broadband Consortium Multiple Schedule/State Master Contract Order Form

This agreement ("Agreement") is entered into between Millington Municipal Schools ("Customer") and Central Technologies Inc. ("Service Provider"), for E-Rate Category 2 purchases. For good and valuable consideration, including the mutual promises contained herein, Customer orders from the Service Provider the services identified below and/or in Attachment A to this Agreement ("Service"). Customer and Service Provider agree that the Service shall be provided pursuant to the rates, charges, terms and conditions set forth in TEBC Contract # 49083 ("Master Contract").

Service Ordered by Customer:

IDENTIFY REQUESTED SERVICE(S) HEREIN AND/OR IN ATTACHMENT A

The selected Service period is <u>C2</u> (April 1, 2019 – September 30, 2020). Unless otherwise agreed upon in writing, the Service period shall commence upon Service installation.

Requested Service Commencement Date(s): July 1, 2019

If this Agreement is cancelled or terminated prior to Service Installation, cancellation charges will apply as set forth in the Master Contract (if applicable).

Customer may seek Universal Service Fund funding pursuant to the rules and regulations associated with the E-Rate program.

Customer further warrants and represents that Customer is authorized to enter into this Agreement and to order Service pursuant to the Master Contract. Customer further warrants and represents that this Agreement complies with all applicable procurement laws and/or requirements.

This Agreement is effective when executed by Customer. Submission of a quote at the request of the customer constitutes the Service Provider's its intent to proceed upon acceptance of the Customer. This agreement is subject to and controlled by the provisions of the State Master Contract, including any amendments as may be made from time to time.

Customer Name: Millington Municipal Schools	Accepted by: Central Technologies Inc.
Print Name:	Print Name: Chris Scoggins
Ву:	By: Cho Soppo
Title:	Title: Account Executive
Date:	Date:March 1, 2019

ATTACHMENT A

Proposal Submitted By*:

Troposor Submitted by .	
Company Name:	Central Knox dba Central Technologies Inc
Company SPIN (498 ID):	143035655
Contact Name:	Chris Scoggins
Contact E-mail:	cscoggins@centralinc.com
Contact Phone:	901.230.8490
TEBC Schedule/Contract #	49083

Internal Connections

Must Be Completed By School or School District (Applicant)					Must Be Completed by Vendor		Only required for vendors submitting equivalent produ line quotes (different manufacturer than Column C)		
School/Building Name (optional)	Category	Manufacturer Name	Description (optional)	Model Number	Estimated Quantity	Price/Unit	Extended Price (quantity * unit price)	Equivalent Make	Equivalent Model
Millington Elementary	Rack	Blackbox	Black Box Low-Profile Vertical Wallmount Cabinet 36"D Equipment - rack - 2U	RMT351LA	1	\$295	\$295		
Willington Elementary	Software	EKAHAU	EKAHAU SIDEKICK PRO PK ESSPRO LIC	SIDEKICK PRO PK ESSPRO LIC	1	\$5,790	\$5,790	ESK-PACK quoted, we believe the 1 yr support would need to be purchased as well, ESS- PRO-SUP / cost of \$890, total cost with product would be \$5,790	
At 11: At 15 Piles and 16 Piles			AP3935	1 D 2005				,	
Millington Elementary	Wireless	Extreme	Access Point Panduit TX	AP3935	- 5	\$590	\$2,950		
Millington Elementary	Cabling	Panduit	6000	PUR6004YL	3	\$250	\$750		
Millington Elementary	UPS	Tripp Lite	SNMP 2URM	SMART3000R MXL2U	3	\$1,075	\$3,225		
				SMART3000R					
A. Harrold	UPS	Tripp Lite	SNMP 2URM	MXL2U	2	\$1,075	\$2,150		
						Total	\$15,160		

Signature Below A	ccepts the Following:	*By submitting a quote in response to the Customer's	
Term o	f Service April 1, 2019 - September 30, 2020	request, and if selected, the Service Provider agrees to	
Х	Purchase IS contigent upon E-Rate funding approval	abide the Terms and Conditions of the referenced SMC and	
		proceed with the project accordingly subject to	
	Purchase IS NOT contigent upon E-Rate funding approval	coordination with the Customer,	
Order may be cand	telled if E-Rate and/or local budget approval is not secured		
Order may be cand	celled if E-Rate and/or local budget approval is not secured		
Order may be cand Accepted By (Signature)			
Accepted By (Sig			
Accepted By (Sig	gnature)		