

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION

Agenda Item# _____

Meeting Date:



SPURR MASTER CONTRACT

Contract No. SMC 50 000

This SPURR Master Contract (this "SMC"), is made as of January 5, 2012 (the "Effective Date"), by and between the School Project for Utility Rate Reduction ("SPURR") and AMS.NET, Inc. ("Vendor"). Additional information regarding Vendor is set forth on Appendix A to this SMC.

BACKGROUND

- A. SPURR is a Joint Powers Authority formed by California public school districts, county offices of education, and community college districts pursuant to California Government

2. PARTICIPANTS

Any California school, school district, library, community college, county office of education, public agency, or non-profit educational entity using the RFP to buy Services is a "Participant" in the SPURR E-Rate program, whether or not the Participant seeks qualification for E-Rate funding.

funding.

Vendor acknowledges that each Participant is responsible for (a) completing their own due diligence regarding the suitability of Vendor and Services for Participant's needs, (b) entering into one or more agreements with Vendor to document the quantities and delivery terms for Services, (c) completing E-Rate Form 471 and all other E-Rate procedures and filings (except for the RFP and SPURR's E-Rate Form 470s referenced above) necessary for Participant to obtain E-Rate funding, if Participant is seeking E-Rate funding.

The RFP was conducted for the limited purposes specified in the RFP. SPURR does not

6. INVOICING FOR SERVICES

Vendor shall invoice each Participant directly for Services and shall submit two copies of each invoice to SPURR for SPURR's records. Each Participant is responsible for payment to Vendor.

copies of each invoice to SPURR for SPURR's records. Each Participant is responsible for payment to Vendor.

Vendor will comply with all reasonable requests by SPURR for information regarding Vendor's transactions with Participants, including transmittal of transaction data in electronic format. Vendor will report to SPURR all Services ordered by Participant, in reasonable detail, not later than sixty (60) days after order. Vendor acknowledges that SPURR will track the use of each SMC through databases managed by USAC-SLD.

8. ADMINISTRATIVE FEE

Vendor shall pay to SPURR an administrative fee (the "Administrative Fee") equal to three

APPENDIX A – VENDOR INFORMATION

Vendor: AMS.NET, Inc.

SPURR Master Contract: SMC-ER-008

RFP Issued: 10/14/2011 RFP Title: VOIP Components

E-Data Services Category: Internal Connections; Basic Maintenance of Internal Connections

APPENDIX B – VENDOR PRICING

Vendor: AMS.NET, Inc.

SPURR Master Contract: SMC-ER-008

RFP Issued: 10/14/2011 RFP Title: VOIP Components

E-Rate Services Category: Internal Connections; Basic Maintenance of Internal Connections

SPURR E-Rate Form 470 ID: 983080000936948

Services:

Cisco VOIP (Equipment & Basic Maintenance)

Price List:

Itemized price list must either (a) be attached to SMC, or (b) if document is too lengthy to attach conveniently in paper form, be provided to SPURR in a searchable pdf file titled “SMC-ER-008 Appendix B Original Price List.”