

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION

10.1a

GRANTS, ENTITLEMENTS AND OTHER INCOME AGREEMENTS - REVENUE

<u>Contractor</u>	<u>Description</u>	<u>Amount</u>
-------------------	--------------------	---------------

into school wide academic improvement efforts; build local district and school capacity to implement data-driven school improvements, and establish a comprehensive and sustainable model for school climate improvement.

EXPENDITURE AND OTHER AGREEMENTS

<u>Contractor</u>	<u>Description</u>	<u>Amount</u>
-------------------	--------------------	---------------

TECHNOLOGY SERVICES

R12-05238 AMS.NET	7/1/12 – 6/30/13: In continuing upgrades to the district technology environment, E-Rate funded upgrade projects are to continue the implementation of a secure and stable Cisco designed infrastructure that connects schools to centralized district technology services, delivering a 21st century learning environment. Upgraded infrastructure includes the following:	
----------------------	--	--

-



CONTRACT SMC-ER-011

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 in Appendix A to this SMC.

[REDACTED]

BACKGROUND

SPURR is a Joint Powers Authority formed by California public school districts, county

[REDACTED]

This SMC shall be governed by California law, without regard to principles of conflicts of law.

14. NOTICES

All notices under this SMC must be in writing and will be effective (a) immediately upon delivery in person or by messenger (b) the next business day after nonaid deposit...

APPENDIX A – VENDOR INFORMATION

Vendor: AMS.NET, Inc.

CRITICAL

RFP Issued: 10/14/2011 RFP Title: Network Infrastructure & Equipment

CONFIDENTIAL

APPENDIX B – VENDOR PRICING

Vendor: AMS.NET, Inc.

SPURR Master Contract: SMC-ER-011

RFP Issued: 10/14/2011 RFP Title: Network Infrastructure & Equipment

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

SPURR E-Rate Form 470 ID: 600940000936942

Services:

1. Cisco Networking (Equipment & Basic Maintenance)
2. Internal Wiring and Cabling Services (Products & Installation)

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 011 Appendix B Original Price List"

SPURR MASTER CONTRACT

CONTRACT SMC-ER-008

This SPURR Master Contract (this "SMC"), is made as of January 5, 2012 (the "Effective Date"),
by and between the School District of Little Rock, Arkansas ("SPURR") and AMC NET, Inc.

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

6. INVOICING FOR SERVICES

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

7. TRANSACTION REPORTING

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.

Vendor shall pay to SPURR an administrative fee (the "Administrative Fee") equal to three percent (3.0%) of the gross invoiced amount of any Participant agreement with Vendor based on an award under the DER, including any payment returned to the Participant.

13. GOVERNING LAW

This SMC shall be governed by California law, without regard to principles of conflicts of law.

14. NOTICES

All notices to be given to the SMC shall be in writing and will be effective only if personally delivered to the

APPENDIX A – VENDOR INFORMATION

Vendor: AMS.NET, Inc.

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

Vendor Service Provider Identification Number (SPIN): 1A300582A

Vendor URL (home page or page specific to SPURR program): www.ams.net

General Description of Vendor: NETWORK INTEGRATION

SAC Notice Contact

Inspector/Reviewer Contact

Vendor: AMO NET, Inc.

PER Bond: 404/0044 PER TR: VOID 0