



**OPT2MIZED**  
NETWORKS INC

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**E-Rate Spin# 143032123**

Phone: (312) 375-9383  
14007 S BELL RD, STE #401  
HOMER GLEN, IL 60491  
[wesley@opt2net.com](mailto:wesley@opt2net.com)

Prepared for:

**Palos Heights School District**  
**"SD 128"**

**Form 470 Application Number: 260018428**

**F470\_D128\_C2**

**12809 S McVickers Ave,**  
**Palos Heights, IL 60463**

**E-Rate Specifics**

Service Provider Identification Number (SPIN): **143032123**

Provider agrees to comply with the written request of the School District, its agency, organization and or consultant administering, E-rate on the District’s behalf, for information and or documentation relative to the project(s) under this Agreement within a commercially reasonable period of time (April 1, 2026 through September 30, 2026)

Customer represents and warrants that it qualifies to be eligible to receive E-rate discounts. This Agreement, once fully signed by the parties, will constitute a contract as required by the SLD. The contract is contingent upon award of E-rate funding. Unless otherwise requested or specified by the Customer, this project is contingent upon the successful award of E-rate funding and shall not commence until written notification is provided to Provider. If Provider commences project prior to notification by the Customer, Customer will not be responsible for any charges not authorized. If Customer requests product(s) and service(s) in advance of SLD funding commitments, Customer shall be responsible for full payment for all delivered product(s) and service(s) to the extent SLD

**Reporting and Documentation**

All work done in service of this agreement with Customer will be fully documented, as to services delivered, equipment installed, project plans, testing shall be provided to the Customer. Provider agrees to work with Customer to supply required information as part of the implementation of E-rate eligible services.

**Payment and Charges**

Accounts will be invoiced and will carry net 30 terms. Exceptions may include the initial or final invoice for a particular service. Payment is due as indicated by the invoice's due date. All payments will be applied to the oldest unpaid invoice in relation to the Customer account's bill cycle. Provider will remind Customer of any invoice that is 30 days past due.

Customer agrees to pay the account on net 30 terms, based on delivery of Products and, where applicable, successful compliance with the statement of work.

**Signatures**

Provider

Signed  Title OWNER

Print Name: WESLEY ROZANSKI

Date: 03 / 03 / 2026

Customer

Signed \_\_\_\_\_ Title

Print Name:

Date \_\_\_/\_\_\_/\_\_\_

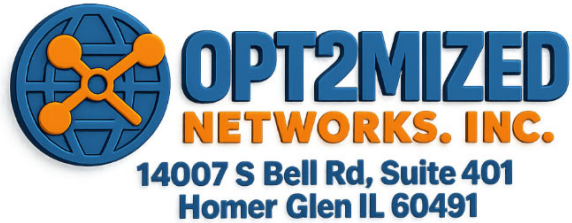
# References:

Jason Wiegel  
Information Technology Manager  
A.E.R.O. Special Education Cooperative | Learning Without Boundaries  
7600 South Mason Avenue  
Burbank, Illinois 60459  
Phone: (708) 496-3395 | Extension: 131 | Fax: (708) 496-3920  
jwiegel@aerosped.org | www.aerosped.org | www.myaero.org

Egor Plichta, eplichta@leyden212.org  
Network Manager  
Leyden CHSD #212  
847.451.6319  
3400 Rose St, Franklin Park, IL 60131.org

Burbank School District 111  
Robert McCartney, RMcCartney@bsd111.org  
Director of IT  
7600 Central Ave., Burbank, IL 60459  
Phone: (708) 496-0500 Fax: (708) 496-0510

# Quotation



DATE	QUOTE #
3/3/2026	1514

BILL TO
Palos Height SD 128 12809 S McVickers Ave Palos Heights, IL 60463-2351 708-597-9040

Valid Thru	P.O. NUMBER
9/30/2026	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Form 470 Application Number: 260018428 F470_D128_C2			0.00 0.00
Hardware	Fortinet FG-201G-BDL-950-DD: Hardware plus Forti Care Premium and FortiGuard Unified Threat Protection (UTP) 5YR Subscription - SKU: FG-201G-BDL-950-60	1	23,750.45	23,750.45
Software Subscription	100 units Licenses: Extreme Networks Extreme Platform One Standard Networking for Tier A includes Extreme Works Right-to-Use Subscription and TAC OS for One Tier A Device for 5 Years (US K-12)	100	683.75	68,375.00
Hardware	APC UPS X 1500VA RACK TOWER LCD 120V Mfr.P/N: SMX1500RM2UCNC	1	1,623.45	1,623.45
Hardware	APC Replacement Battery, Cartridge #117, Mfr.P/N: APCRBC117	1	530.71	530.71
Hardware	APC Replacement Battery, Cartridge #118, Mfr.P/N: APCRBC118	1	364.08	364.08
Hardware	APC Replacement Battery, Cartridge #115, Mfr.P/N: APCRBC115	3	369.27	1,107.81
Hardware	Smart-UPS X-Series 48V, External Battery, Mfr.P/N: SMX48RMBP2U	6	745.18	4,471.08
Subtotal				100,222.58
0% Tax				0.00
Total				100,222.58
Balance Due				100,222.58