Agenda of Regular Meeting
Board of Trustees
Cleburne Independent School District
Monday, February 22, 2021

A Regular Meeting of the Board of Trustees of the Cleburne Independent School District will be held on Monday, February 22, 2021 beginning at 7:00 PM in the Cleburne ISD Boardroom
505 N. Ridgeway Dr., suite 100
Cleburne, TX 76033

The subjects to be discussed or considered or upon which any formal action may be taken are listed below. Items do not have to be taken in the same order as shown on this meeting notice.

Unless removed from the consent agenda, items identified with the consent agenda will be acted on at one time.

1. **CALL TO ORDER**
2. **CLOSED MEETING (TEXAS GOVERNMENT CODE 551)**
   A. Pursuant to Texas Government Code Section 551.071, to consult with the District's attorney, in person or by phone, on a matter in which the duty of the attorney to the District under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas clearly conflicts with Chapter 551 of the Texas Government Code.
   B. Pursuant to Texas Government Code Section 551.072 Consider Purchase, Exchange, Lease or Value of Real Property.
   C. Pursuant to Texas Government Code Section 551.074, to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee.
3. **RECONVENE**
   A. Action, if any, from closed session
   B. Pledge of Allegiance
   C. Invocation
4. **HONORS AND RECOGNITION**
   A. First Grade Citizenship Awards
   B. Area 24 Spelling Bee Runner Up
5. **PUBLIC COMMENT**
   A. Due to the Governor's July 2, 2020 executive order, all visitors will be required to wear a face covering over the nose and mouth when inside a commercial entity or other building or space open to the public.
   B. Per Executive Order GA-32 from Gov. Greg Abbott, most every business establishment in North Texas is now required to reduce capacity from 75% to 50%. Limited seating will be available in order to comply with social distancing guidelines.
   C. Addressing the School Board: A public speaker must sign up by 6:55pm. A speaker will be limited to three (3) minutes to make comments regarding

items on the agenda. Speakers must address the Board from the podium and state their name before speaking. The Board shall not answer questions and shall not deliberate or decide regarding any subject. Board policy prohibits the discussion of complaints against district employees and/or students during public comment.

6. **PRESENTATIONS**
   - A. College & Career Readiness
     - 1. Alternative Education 4
     - 2. Advanced Academics 17
   - B. Assessment, Data and Accountability
     - 1. Texas Academic Performance Report (TAPR) 23
   - C. Business and Finance
     - 1. Investment Report 53
7. **CONSENT AGENDA: ALL ITEMS MAY BE ACTED UPON AT THE SAME TIME BY THE BOARD OF TRUSTEES**
   - A. Board of Trustees
     - 1. 011921 unapproved minutes 72
     - 2. 020821 unapproved minutes 75
   - B. Business and Finance
     - 1. Budget Amendment Memo 77
     - 2. Co-Curricular and Agency Reports 78
     - 3. Monthly Revenue and Expenditure Report 83
     - 4. Tax Report
   - C. Student Services
     - 1. Enrollment Balanced Report 96
8. **ACTION ITEMS**
   - A. Assessment, Data and Accountability
     - 1. Waiver Request for Remote Learning and School Closure (Feb 15-19) 97
9. Human Resources
   - A. Administrator Contracts for 2021-2022 School Year 100
   - B. Chapter 21 Contracts - Deliberate and take appropriate action on Teacher contracts for the 2020-2021 school year 104
   - C. Revision of Board Policy EIC(Local) 105
   - D. Policy Update 116 - Second Reading 112
10. Kala Winn vs Cleburne ISD, Civil Action No. 3:18-cv-02949-G
11. **PURCHASES OF $25,000** **132**
    - A. Human Resources
      - 1. Capturing Kids' Hearts Sustainability Annual Training 340
    - B. Technology
      - 1. E-Rate 342
12. **SUPERINTENDENT'S REPORTS**
    - A. Human Resources
      - 1. No Action
    - B. Operations
      - 1. Facilities 550
      - 2. Transportation
      - 3. Operations Tickets Reports

4. Child Nutrition

13. **CLOSED MEETING (TEXAS GOVERNMENT CODE 551)**
    A. Pursuant to Texas Government Code Section 551.071, to consult with the District's attorney, in person or by phone, on a matter in which the duty of the attorney to the District under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas clearly conflicts with Chapter 551 of the Texas Government Code.
    B. Pursuant to Texas Government Code Section 551.072 Consider Purchase, Exchange, Lease or Value of Real Property.
    C. Pursuant to Texas Government Code Section 551.074, to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee.
14. **RECONVENE TO OPEN SESSION**
    A. Action, if any, from closed session
15. **ADJOURNMENT**

If, during the course of the meeting, discussion of any item on the agenda should be held in a closed meeting, the Board will conduct a closed meeting in accordance with the Texas Open Meetings Act, Government Code, Chapter 551, Subchapters D and E or Government Code section 418.183(f). Before any closed meeting is convened, the presiding officer will publicly identify the section or sections of the Act authorizing the closed meeting. All final votes, actions, or decisions will be taken in open meeting. [See BEC (LEGAL)]

This notice was posted in compliance with the Texas Open Meetings Act on A closed session will begin at 6:00pm. Regular public board meeting will begin at 7:00pm..

Kyle Heath
Superintendent of Schools

CISD ALTERNATIVE EDUCATION



A future focused vision

THE WHY FROM CISD CORE VALUES





THE WHAT



- Alt Ed Vision Overview

- Background
  - committee assembled Fall 2020
  - EAB Research study over Alt Ed school models
  - Interviews with Alt Ed campuses in Pasadena ISD & San Felipe Del Rio ISD
  - Focus group with CHS, TEAM, MS & District staff


THE HOW

ALT ED ACCOUNTABILITY TO TEA & CISD

- Has to have own county district campus number which students are enrolled in
- 75% of student enrolled have to be identified as at-risk of dropping out of high school
- Has to have its own administrator
- Has to have its own campus budget
- Have the opportunity for students to attend a 7 hour school day

VISION OVERVIEW



Middle School Intervention



CHS Integration



CCR Focus



Virtual Instruction



Partnership

MIDDLE SCHOOL INTERVENTION



Small classes & targeted intervention; opportunity to close gaps before HS



Students identified at the end of 6th grade; Intervention options to be caught up in cohort



Students have access to CTE through site visits & mini internships

CHS INTEGRATION

CHS & TEAM will share staff, scheduling & facilities to create more learning opportunities for students





The CHS & TEAM admissions committee will discuss applicants, interview & make admissions decisions together

Continued study of possible student engagement in Fine Arts & Athletics





CCR FOCUS

- Students will choose a CCR pathway as part of the TEAM admissions process
- Possible course compacting to make pathway possible
- Earn a CCR indicator before they graduate
- Advisory teacher works with counselor to ensure student meets their CCR goal
- Transition Coordinator to help students transition to workforce using CCR credentials





VIRTUAL INSTRUCTION



- Gives students access to cutting-edge learning technology tools and environments
- Virtual instruction could allow for flexible learning environments & timeframes
- Provides students with technology skills that support post-secondary readiness for both college and career



PARTNERSHIP



- Adult Ed classes
- Community Ed classes
- Community partnerships for course offerings

TIMELINE

- Entire Alt Ed vision is a long term vision
- 2021-2022 we can:
  - Implement MS intervention at SMS & WMS
  - Implement the CCR focus for TEAM students
  - Implement the integration of staff & scheduling between TEAM & CHS
  - Virtual learning opportunities
- Beyond 2021-2022:
  - UIL integration
  - Partnerships w/ Adult Ed & Community



QUESTIONS & ANSWERS

A NEW SECONDARY ADVANCED ACADEMICS CURRICULUM

Pre-AP Background

- Varied uses of Pre-AP naming convention
  - Courses
  - Rigor
- College Board copyrights Pre-AP naming convention & starts writing curriculum
- Pre-AP naming convention cannot be used unless "official Pre-AP" Aug. 1st, 2021

PRE-AP FALLS SHORT



COST PROHIBITIVE



NOT COMPREHENSIVE



REQUIRES ADAPTATION



LOSS OF INSTRUCTIONAL TIME

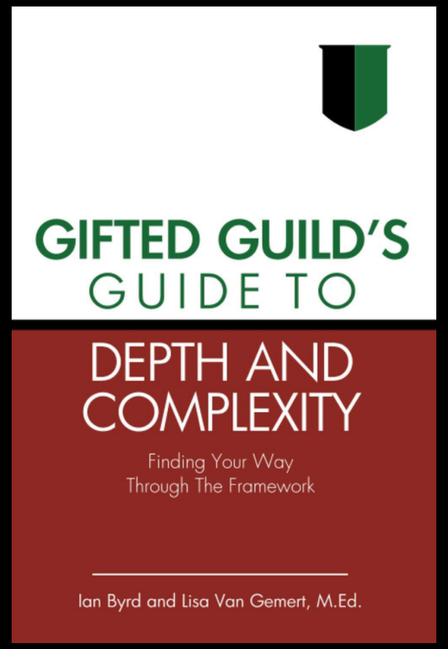
Other districts planning to move away from Pre-AP

- Allen ISD
- Arlington ISD
- Carroll ISD
- Carrollton- Farmer's Branch ISD
- Castleberry ISD
- Decatur ISD
- Frisco ISD
- Granbury ISD
- Grand Prairie ISD
- Grapevine Colleyville ISD
- Irving ISD
- Lewisville ISD
- Little Elm ISD
- Mansfield ISD
- McKinney ISD
- Prosper ISD
- Round Rock ISD

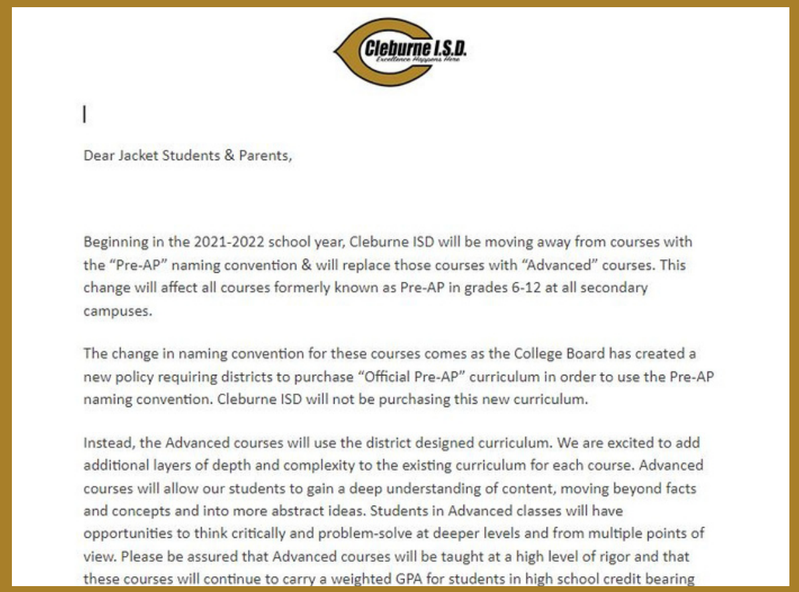
*This is not an exhaustive list.

CISD Advanced

- Enrich the existing CISD curriculum using Depth & Complexity
- Professional Learning with Region XI's Advanced Academics Specialist for Advanced DCAT teams
- Book Study *Gifted Guild's Guide to Depth & Complexity* for Advanced DCAT teams
- District-wide professional learning in Depth & Complexity for all Advanced teachers, grades 6-12



Communication about Advanced



Cleburne I.S.D.

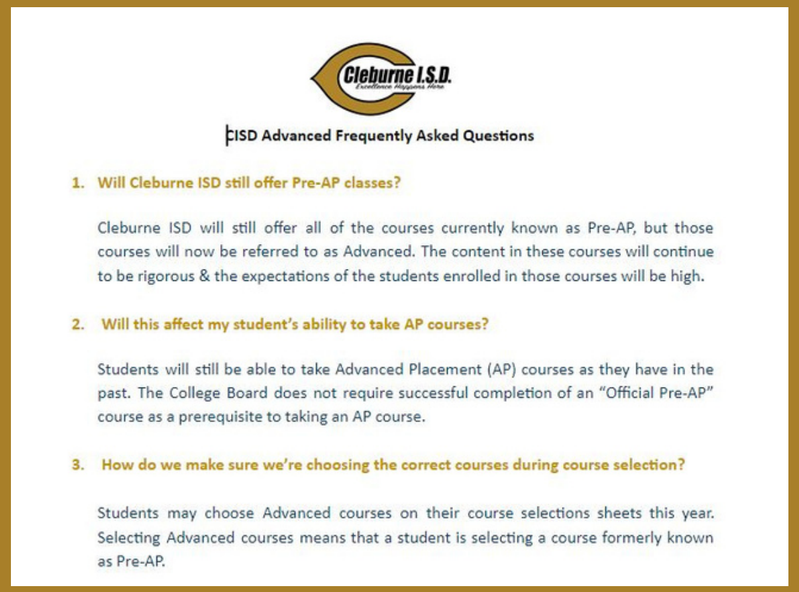
Dear Jacket Students & Parents,

Beginning in the 2021-2022 school year, Cleburne ISD will be moving away from courses with the "Pre-AP" naming convention & will replace those courses with "Advanced" courses. This change will affect all courses formerly known as Pre-AP in grades 6-12 at all secondary campuses.

The change in naming convention for these courses comes as the College Board has created a new policy requiring districts to purchase "Official Pre-AP" curriculum in order to use the Pre-AP naming convention. Cleburne ISD will not be purchasing this new curriculum.

Instead, the Advanced courses will use the district designed curriculum. We are excited to add additional layers of depth and complexity to the existing curriculum for each course. Advanced courses will allow our students to gain a deep understanding of content, moving beyond facts and concepts and into more abstract ideas. Students in Advanced classes will have opportunities to think critically and problem-solve at deeper levels and from multiple points of view. Please be assured that Advanced courses will be taught at a high level of rigor and that these courses will continue to carry a weighted GPA for students in high school credit bearing

Parent Letter



Cleburne I.S.D.

CISD Advanced Frequently Asked Questions

1. **Will Cleburne ISD still offer Pre-AP classes?**

   Cleburne ISD will still offer all of the courses currently known as Pre-AP, but those courses will now be referred to as Advanced. The content in these courses will continue to be rigorous & the expectations of the students enrolled in those courses will be high.

2. **Will this affect my student's ability to take AP courses?**

   Students will still be able to take Advanced Placement (AP) courses as they have in the past. The College Board does not require successful completion of an "Official Pre-AP" course as a prerequisite to taking an AP course.

3. **How do we make sure we're choosing the correct courses during course selection?**

   Students may choose Advanced courses on their course selections sheets this year. Selecting Advanced courses means that a student is selecting a course formerly known as Pre-AP.

FAQs



Home | Curriculum & Instruction | Advanced Academics Gifted and Talented | Advanced Academ

emics
nted

s/Gifted

taff Directory

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Pre-AP Moving to Advanced in the 2021-2022 School Year!

Beginning in the 2021-2022 school year, Cleburne ISD will replace Pre-AP courses with Advanced will affect courses for grades 6-12 at all Cleburne ISD secondary campuses. The change to Advanc response to a College Board policy which requires district to purchase a specific "Pre-AP curriculu use their naming convention. Cleburne ISD will not purchase the College Board's curriculum. Plea that all Advanced courses will continue to be taught at a high level of rigor using Cleburne ISD cu Advanced courses at CHS will continue to be weighted in a student's GPA.

Updates to course names will be reflected in the 2021-2022 secondary course guides. For more in please see the letter & FAQs below.

Pre-AP to Advanced Parent Letter

Pre-AP to Advanced FAQ

CISD Advanced Academics Webpage

DEPARTMENT OF ASSESSMENT, DATA, AND ACCOUNTABILITY
Dr. Chris Jackson — Assistant Superintendent of Research, Data, and School Improvement
Janet Helmcamp — Director of Assessment
Janie Galan — District PEIMS Coordinator
Renee Stewart — Skyward Manager
Silvia Moen — Student Records and Eduphoria Manager

To: Dr. Kyle Heath, Superintendent
From: Dr. Chris Jackson, Assistant Superintendent of Research, Data, and School Improvement
Date: February 10, 2021
Subject: 2019-20 Texas Academic Performance Report (TAPR)

The Texas Education Agency releases the Texas Academic Performance Report (TAPR) for all districts and campuses in December of each year. Within 90 days of its publication (winter break not included), Texas Education Code §39.306 requires each district's board of trustees to present the information contained in the TAPR through a public hearing.

The TAPR incorporates a wide range of information on the performance of students in each school and district. STAAR performance for spring 2020 is not available on this year's TAPR due to the COVID-19 school closure, but 2019 data is shown disaggregated by various student groups, including ethnicity, socioeconomic status, and special programs. The reports also provide extensive information on school and district staff, programs, and student demographics. The 2019-20 TAPR for Cleburne ISD and campuses can be found at the following URL on the Texas Education Agency website and is included in the board meeting agenda.

Link to TAPR on the TEA website: https://rptsvr1.tea.texas.gov/perfreport/tapr/2020/index.html

505 North Ridgeway, Suite 100 ♦ Cleburne, Texas 76033 ♦ 817-202-1100 ♦ Fax 817-202-1465 ♦ www.c-isd.com

2019-20 Texas Academic Performance Report

District Name: **CLEBURNE ISD**

District Number: **126903**

2020 Accountability Rating: **Not Rated: Declared State of Disaster**

2020 Special Education Determination Status:

Meets Requirements

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District Name: CLEBURNE ISD
County Name: JOHNSON
District Number: 126903

Texas Education Agency
Texas Academic Performance Report
2019-20 District STAAR Performance

Please note that due to the cancellation of spring 2020 State of Texas Assessments of Academic Readiness (STAAR) due to the COVID-19 pandemic, the Performance section of this year's report is not updated.

STAAR Performance Rates by Tested Grade, Subject, and Performance Level

		State	Region 11	District	African American	Hispanic	White	American Indian	Asian	Pacific Islander	Two or More Races	Special Ed (Current)	Special Ed (Former)	Continuously Enrolled	Non-Continuously Enrolled	Econ Disadv	EL (Current & Monitored)
Grade 3 Reading																	
At Approaches Grade Level or Above	2019	76%	77%	**69%**	40%	66%	74%	*	*	36%	75%	45%	91%	68%	69%	63%	58%
	2018	77%	79%	**72%**	56%	66%	78%	80%	-	57%	83%	53%	80%	73%	71%	65%	68%
At Meets Grade Level or Above	2019	45%	46%	**35%**	20%	33%	39%	*	*	27%	31%	26%	27%	34%	36%	29%	26%
	2018	43%	46%	**37%**	19%	26%	46%	60%	-	0%	39%	33%	60%	39%	27%	27%	25%
At Masters Grade Level	2019	27%	29%	**19%**	7%	18%	22%	*	*	9%	25%	11%	18%	18%	24%	13%	12%
	2018	25%	27%	**17%**	6%	9%	23%	0%	-	0%	33%	8%	60%	17%	13%	10%	8%
Grade 3 Mathematics																	
At Approaches Grade Level or Above	2019	79%	79%	**72%**	53%	68%	77%	*	*	36%	75%	51%	73%	73%	67%	67%	66%
	2018	78%	78%	**75%**	59%	70%	80%	80%	-	57%	75%	57%	67%	76%	68%	67%	68%
At Meets Grade Level or Above	2019	49%	49%	**39%**	20%	36%	45%	*	*	18%	38%	38%	45%	39%	39%	32%	35%
	2018	47%	47%	**38%**	18%	30%	45%	60%	-	14%	35%	33%	50%	40%	26%	30%	32%
At Masters Grade Level	2019	25%	25%	**16%**	7%	10%	21%	*	*	9%	25%	17%	18%	16%	15%	10%	11%
	2018	23%	23%	**17%**	0%	12%	21%	40%	-	0%	25%	10%	33%	18%	9%	12%	13%
Grade 4 Reading																	
At Approaches Grade Level or Above	2019	75%	75%	**66%**	50%	57%	73%	60%	-	33%	78%	34%	67%	67%	61%	60%	51%
	2018	73%	75%	**65%**	50%	60%	72%	*	*	20%	53%	55%	100%	67%	61%	59%	55%
At Meets Grade Level or Above	2019	44%	45%	**31%**	25%	21%	40%	60%	-	17%	35%	21%	56%	31%	31%	25%	17%
	2018	46%	49%	**35%**	22%	28%	41%	*	*	20%	33%	28%	80%	36%	31%	28%	22%
At Masters Grade Level	2019	22%	23%	**14%**	6%	7%	20%	0%	-	17%	26%	0%	44%	13%	17%	10%	7%
	2018	24%	26%	**14%**	0%	11%	18%	*	*	20%	13%	3%	40%	15%	11%	10%	9%
Grade 4 Mathematics																	
At Approaches Grade Level or Above	2019	75%	75%	**65%**	63%	58%	72%	60%	-	33%	74%	34%	78%	67%	60%	60%	57%
	2018	78%	79%	**69%**	50%	64%	73%	*	*	60%	80%	39%	80%	70%	66%	64%	66%
At Meets Grade Level or Above	2019	48%	47%	**33%**	19%	27%	40%	20%	-	17%	39%	20%	56%	34%	30%	29%	25%
	2018	49%	49%	**33%**	0%	32%	36%	*	*	0%	33%	17%	40%	35%	25%	27%	35%
At Masters Grade Level	2019	28%	28%	**16%**	0%	11%	22%	0%	-	17%	22%	7%	44%	16%	16%	12%	7%
	2018	27%	27%	**14%**	0%	13%	16%	*	*	0%	7%	3%	20%	15%	9%	11%	14%
Grade 4 Writing																	
At Approaches Grade Level or Above	2019	67%	67%	**55%**	50%	49%	60%	60%	-	33%	65%	28%	78%	55%	56%	51%	48%
	2018	63%	64%	**55%**	63%	56%	53%	*	*	*	*	41%	*	58%	45%	53%	57%
At Meets Grade Level or Above	2019	35%	36%	**21%**	13%	19%	23%	20%	-	0%	30%	9%	33%	22%	20%	17%	18%
	2018	39%	41%	**25%**	13%	25%	24%	*	*	*	*	24%	*	26%	20%	23%	28%
At Masters Grade Level	2019	11%	11%	**4%**	0%	3%	5%	0%	-	0%	9%	0%	11%	4%	3%	2%	2%
	2018	11%	12%	**5%**	0%	5%	4%	*	*	*	*	0%	*	5%	2%	3%	6%

District Name: CLEBURNE ISD
County Name: JOHNSON
District Number: 126903

Texas Education Agency
Texas Academic Performance Report
2019-20 District STAAR Performance

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		State	Region 11	District	African American	Hispanic	White	American Indian	Asian	Pacific Islander	Two or More Races	Special Ed (Current)	Special Ed (Former)	Continu-ously Enrolled	Non-Continu-ously Enrolled	Econ Disadv	EL (Current & Monitored)
Grade 5 Reading^																	
At Approaches Grade Level or Above	2019	86%	87%	**84%**	79%	78%	87%	*	*	100%	94%	49%	91%	82%	87%	80%	82%
	2018	84%	86%	**79%**	62%	74%	86%	*	-	50%	82%	48%	80%	81%	72%	72%	68%
At Meets Grade Level or Above	2019	54%	57%	**43%**	32%	34%	51%	*	*	20%	56%	18%	55%	44%	40%	33%	38%
	2018	54%	56%	**44%**	23%	39%	50%	*	-	50%	47%	17%	40%	44%	41%	34%	34%
At Masters Grade Level	2019	29%	32%	**17%**	5%	11%	24%	*	*	20%	13%	8%	36%	17%	19%	12%	9%
	2018	26%	28%	**17%**	0%	14%	22%	*	-	17%	12%	6%	20%	18%	15%	11%	11%
Grade 5 Mathematics^																	
At Approaches Grade Level or Above	2019	90%	90%	**87%**	84%	80%	91%	*	*	80%	94%	56%	91%	87%	86%	84%	81%
	2018	91%	91%	**84%**	67%	81%	89%	*	-	86%	76%	60%	80%	86%	79%	81%	78%
At Meets Grade Level or Above	2019	58%	58%	**46%**	11%	37%	55%	*	*	40%	50%	23%	64%	47%	44%	38%	36%
	2018	58%	57%	**48%**	20%	42%	56%	*	-	29%	47%	34%	40%	49%	46%	40%	37%
At Masters Grade Level	2019	36%	37%	**23%**	5%	16%	29%	*	*	20%	13%	10%	18%	22%	23%	17%	14%
	2018	30%	29%	**21%**	13%	19%	23%	*	-	0%	29%	15%	0%	22%	18%	14%	17%
Grade 5 Science																	
At Approaches Grade Level or Above	2019	75%	75%	**67%**	53%	54%	77%	*	*	60%	75%	38%	91%	66%	71%	61%	47%
	2018	76%	76%	**69%**	47%	61%	80%	*	-	57%	59%	48%	40%	71%	61%	61%	54%
At Meets Grade Level or Above	2019	49%	50%	**39%**	5%	25%	51%	*	*	20%	50%	23%	64%	38%	42%	30%	17%
	2018	41%	42%	**33%**	27%	29%	38%	*	-	29%	35%	27%	0%	35%	28%	27%	20%
At Masters Grade Level	2019	24%	25%	**19%**	0%	11%	27%	*	*	20%	13%	8%	27%	17%	26%	14%	8%
	2018	17%	17%	**10%**	7%	8%	13%	*	-	0%	6%	5%	0%	11%	6%	7%	3%
Grade 6 Reading																	
At Approaches Grade Level or Above	2019	68%	71%	**52%**	43%	44%	64%	*	-	*	53%	26%	60%	53%	49%	44%	36%
	2018	69%	72%	**56%**	42%	46%	64%	*	*	*	53%	31%	31%	55%	60%	50%	43%
At Meets Grade Level or Above	2019	37%	40%	**22%**	14%	17%	28%	*	-	*	29%	18%	30%	24%	15%	16%	11%
	2018	39%	42%	**29%**	21%	23%	36%	*	*	*	27%	24%	13%	29%	30%	24%	19%
At Masters Grade Level	2019	18%	19%	**7%**	0%	5%	10%	*	-	*	0%	0%	10%	7%	7%	3%	1%
	2018	19%	21%	**11%**	11%	9%	13%	*	*	*	13%	0%	0%	11%	10%	7%	6%
Grade 6 Mathematics																	
At Approaches Grade Level or Above	2019	81%	82%	**74%**	50%	68%	83%	*	-	*	59%	51%	70%	75%	71%	69%	62%
	2018	77%	79%	**73%**	58%	67%	81%	*	*	50%	60%	51%	75%	73%	73%	66%	68%
At Meets Grade Level or Above	2019	47%	49%	**37%**	21%	32%	43%	*	-	*	53%	30%	30%	38%	36%	31%	26%
	2018	44%	47%	**38%**	37%	31%	45%	*	*	33%	27%	25%	38%	38%	40%	32%	30%
At Masters Grade Level	2019	21%	23%	**11%**	0%	9%	14%	*	-	*	12%	5%	30%	11%	9%	8%	7%
	2018	18%	20%	**14%**	5%	10%	18%	*	*	0%	7%	12%	19%	13%	16%	7%	11%
Grade 7 Reading																	
At Approaches Grade Level or Above	2019	76%	78%	**65%**	53%	56%	73%	*	*	20%	57%	33%	50%	63%	68%	59%	53%
	2018	74%	77%	**66%**	53%	57%	74%	*	*	80%	63%	40%	50%	67%	61%	58%	51%

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		State	Region 11	District	African American	Hispanic	White	American Indian	Asian	Pacific Islander	Two or More Races	Special Ed (Current)	Special Ed (Former)	Continu-ously Enrolled	Non-Continu-ously Enrolled	Econ Disadv	EL (Current & Monitored)
At Meets Grade Level or Above	2019	49%	52%	**33%**	12%	24%	43%	*	*	0%	43%	21%	36%	34%	32%	26%	20%
	2018	48%	52%	**36%**	13%	29%	44%	*	*	40%	38%	23%	25%	38%	33%	29%	29%
At Masters Grade Level	2019	29%	32%	**17%**	6%	11%	24%	*	*	0%	21%	10%	21%	18%	16%	12%	8%
	2018	29%	32%	**20%**	7%	15%	24%	*	*	0%	31%	8%	13%	21%	19%	16%	9%
Grade 7 Mathematics																	
At Approaches Grade Level or Above	2019	75%	74%	**60%**	50%	55%	66%	*	*	40%	58%	28%	75%	62%	56%	56%	51%
	2018	72%	72%	**55%**	54%	54%	59%	*	*	33%	25%	38%	38%	56%	51%	52%	53%
At Meets Grade Level or Above	2019	43%	41%	**17%**	21%	15%	19%	*	*	20%	17%	18%	25%	17%	17%	17%	12%
	2018	40%	39%	**19%**	0%	18%	21%	*	*	33%	0%	21%	25%	17%	22%	17%	18%
At Masters Grade Level	2019	17%	15%	**2%**	0%	1%	3%	*	*	0%	0%	4%	0%	2%	2%	1%	0%
	2018	18%	17%	**2%**	0%	2%	2%	*	*	0%	0%	5%	0%	2%	4%	2%	3%
Grade 7 Writing																	
At Approaches Grade Level or Above	2019	70%	72%	**61%**	41%	51%	72%	*	*	20%	50%	30%	53%	61%	62%	54%	46%
	2018	69%	73%	**69%**	56%	60%	77%	*	*	*	71%	45%	60%	70%	68%	60%	51%
At Meets Grade Level or Above	2019	42%	45%	**33%**	24%	27%	40%	*	*	0%	21%	20%	47%	34%	32%	26%	25%
	2018	43%	48%	**47%**	11%	38%	55%	*	*	*	57%	28%	40%	48%	44%	35%	27%
At Masters Grade Level	2019	18%	20%	**12%**	0%	6%	19%	*	*	0%	14%	0%	33%	12%	13%	5%	4%
	2018	15%	17%	**13%**	0%	10%	17%	*	*	*	0%	5%	0%	13%	12%	11%	10%
Grade 8 Reading^																	
At Approaches Grade Level or Above	2019	86%	87%	**76%**	69%	70%	81%	*	*	80%	85%	32%	77%	76%	76%	69%	62%
	2018	86%	88%	**82%**	81%	77%	87%	*	*	*	90%	28%	92%	84%	75%	78%	71%
At Meets Grade Level or Above	2019	55%	57%	**42%**	25%	31%	54%	*	*	20%	45%	15%	38%	44%	36%	34%	25%
	2018	49%	52%	**44%**	44%	39%	51%	*	*	*	30%	14%	58%	45%	39%	37%	31%
At Masters Grade Level	2019	28%	30%	**18%**	0%	13%	23%	*	*	0%	35%	3%	15%	19%	16%	14%	8%
	2018	27%	29%	**20%**	13%	15%	26%	*	*	*	0%	3%	42%	21%	14%	13%	13%
Grade 8 Mathematics^																	
At Approaches Grade Level or Above	2019	88%	88%	**80%**	83%	75%	85%	*	*	60%	72%	42%	79%	80%	80%	75%	73%
	2018	86%	86%	**77%**	81%	72%	81%	*	*	*	80%	28%	92%	78%	71%	74%	71%
At Meets Grade Level or Above	2019	57%	57%	**42%**	28%	34%	51%	*	*	40%	39%	18%	43%	44%	39%	35%	35%
	2018	51%	51%	**37%**	44%	31%	40%	*	*	*	60%	10%	58%	38%	33%	32%	30%
At Masters Grade Level	2019	17%	17%	**8%**	6%	6%	10%	*	*	0%	6%	3%	14%	8%	8%	4%	8%
	2018	15%	15%	**9%**	13%	5%	11%	*	*	*	10%	5%	33%	9%	8%	6%	7%
Grade 8 Science																	
At Approaches Grade Level or Above	2019	81%	82%	**59%**	56%	48%	69%	*	*	20%	65%	26%	54%	59%	58%	52%	43%
	2018	76%	78%	**62%**	53%	49%	75%	*	*	*	80%	21%	100%	65%	52%	54%	43%
At Meets Grade Level or Above	2019	51%	53%	**27%**	19%	18%	36%	*	*	20%	25%	14%	31%	28%	26%	19%	9%
	2018	52%	55%	**35%**	40%	22%	47%	*	*	*	50%	11%	75%	36%	30%	25%	16%
At Masters Grade Level	2019	25%	27%	**11%**	6%	5%	17%	*	*	0%	5%	3%	8%	11%	10%	7%	2%
	2018	28%	30%	**13%**	0%	7%	20%	*	*	*	20%	3%	33%	13%	14%	7%	5%

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Grade 8 Social Studies																	
At Approaches Grade Level or Above	2019	69%	70%	**51%**	56%	46%	57%	*	*	40%	45%	22%	54%	53%	46%	42%	39%
	2018	65%	68%	**51%**	53%	43%	58%	*	*	*	60%	18%	83%	53%	43%	45%	38%
At Meets Grade Level or Above	2019	37%	39%	**21%**	13%	13%	28%	*	*	20%	25%	15%	31%	20%	23%	16%	8%
	2018	36%	39%	**21%**	20%	13%	28%	*	*	*	20%	11%	50%	21%	18%	14%	9%
At Masters Grade Level	2019	21%	22%	**8%**	0%	5%	13%	*	*	0%	10%	2%	0%	9%	7%	6%	3%
	2018	21%	23%	**10%**	7%	5%	15%	*	*	*	0%	5%	33%	11%	8%	8%	4%
End of Course English I																	
At Approaches Grade Level or Above	2019	68%	71%	**58%**	52%	52%	66%	*	*	38%	62%	18%	56%	60%	50%	53%	42%
	2018	65%	69%	**55%**	52%	49%	62%	*	*	29%	82%	16%	35%	57%	48%	48%	45%
At Meets Grade Level or Above	2019	50%	54%	**40%**	43%	34%	48%	*	*	13%	46%	11%	33%	41%	38%	34%	23%
	2018	44%	49%	**41%**	43%	31%	52%	*	*	29%	45%	11%	24%	43%	37%	35%	25%
At Masters Grade Level	2019	11%	11%	**1%**	0%	1%	1%	*	*	0%	0%	0%	0%	0%	1%	1%	0%
	2018	7%	7%	**0%**	0%	0%	0%	*	*	0%	0%	0%	0%	0%	0%	0%	0%
End of Course English II																	
At Approaches Grade Level or Above	2019	68%	71%	**56%**	48%	49%	66%	20%	*	25%	63%	20%	38%	57%	55%	49%	32%
	2018	67%	71%	**58%**	50%	50%	68%	43%	*	40%	70%	19%	70%	59%	51%	51%	30%
At Meets Grade Level or Above	2019	49%	53%	**40%**	29%	30%	53%	20%	*	25%	25%	9%	13%	40%	36%	30%	16%
	2018	48%	53%	**38%**	23%	28%	51%	29%	*	27%	60%	15%	50%	38%	36%	30%	10%
At Masters Grade Level	2019	8%	9%	**3%**	5%	2%	5%	0%	*	0%	0%	0%	0%	3%	3%	2%	1%
	2018	8%	9%	**4%**	3%	3%	5%	0%	*	0%	10%	5%	10%	4%	4%	2%	1%
End of Course Algebra I																	
At Approaches Grade Level or Above	2019	85%	85%	**70%**	84%	65%	74%	67%	*	*	73%	28%	60%	73%	58%	63%	57%
	2018	83%	85%	**66%**	57%	63%	67%	57%	*	83%	89%	19%	58%	67%	60%	58%	63%
At Meets Grade Level or Above	2019	61%	62%	**39%**	37%	31%	47%	50%	*	*	40%	7%	33%	41%	31%	31%	20%
	2018	55%	58%	**28%**	14%	26%	31%	14%	*	33%	33%	8%	17%	31%	17%	20%	21%
At Masters Grade Level	2019	37%	38%	**6%**	11%	4%	7%	0%	*	*	7%	1%	0%	5%	6%	5%	4%
	2018	32%	31%	**7%**	0%	6%	9%	0%	*	17%	11%	2%	0%	7%	9%	5%	4%
End of Course Biology																	
At Approaches Grade Level or Above	2019	88%	90%	**83%**	80%	79%	87%	*	*	80%	82%	48%	75%	84%	76%	81%	70%
	2018	87%	89%	**78%**	62%	74%	83%	60%	*	75%	88%	31%	64%	79%	74%	73%	70%
At Meets Grade Level or Above	2019	62%	66%	**49%**	33%	39%	59%	*	*	40%	64%	15%	42%	50%	44%	42%	30%
	2018	59%	63%	**47%**	33%	38%	58%	20%	*	25%	50%	13%	27%	49%	40%	36%	33%
At Masters Grade Level	2019	25%	28%	**16%**	0%	9%	25%	*	*	20%	9%	4%	17%	17%	15%	11%	6%
	2018	24%	26%	**18%**	10%	10%	25%	0%	*	0%	25%	0%	0%	19%	14%	13%	9%
End of Course U.S. History																	
At Approaches Grade Level or Above	2019	93%	94%	**90%**	76%	88%	93%	*	*	71%	90%	56%	*	90%	88%	87%	76%
	2018	92%	93%	**88%**	76%	85%	92%	*	*	75%	100%	50%	80%	89%	83%	83%	71%
At Meets Grade Level or Above	2019	73%	76%	**61%**	59%	49%	73%	*	*	57%	30%	35%	*	60%	66%	54%	32%
	2018	70%	74%	**60%**	44%	52%	71%	*	*	63%	78%	25%	60%	61%	56%	52%	26%

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At Masters Grade Level	2019	45%	48%	**27%**	18%	17%	39%	*	*	0%	10%	12%	*	24%	41%	19%	8%
	2018	40%	44%	**28%**	8%	20%	38%	*	*	25%	44%	3%	60%	28%	29%	25%	4%
All Grades All Subjects																	
At Approaches Grade Level or Above	2019	78%	79%	**68%**	60%	61%	75%	61%	95%	46%	70%	35%	69%	69%	66%	62%	55%
	2018	77%	79%	**68%**	58%	63%	75%	64%	94%	56%	71%	37%	67%	70%	63%	62%	58%
At Meets Grade Level or Above	2019	50%	52%	**36%**	24%	29%	44%	36%	58%	21%	38%	18%	40%	37%	34%	29%	23%
	2018	48%	51%	**37%**	26%	31%	45%	40%	62%	27%	39%	20%	39%	39%	33%	30%	25%
At Masters Grade Level	2019	24%	25%	**12%**	4%	8%	17%	5%	20%	6%	13%	4%	16%	12%	13%	8%	6%
	2018	22%	23%	**13%**	5%	9%	17%	17%	41%	6%	15%	5%	17%	13%	11%	9%	7%
All Grades ELA/Reading																	
At Approaches Grade Level or Above	2019	75%	77%	**65%**	55%	58%	73%	56%	88%	40%	72%	30%	66%	65%	64%	59%	50%
	2018	74%	76%	**66%**	55%	59%	73%	60%	91%	47%	71%	34%	59%	67%	61%	59%	52%
At Meets Grade Level or Above	2019	48%	51%	**36%**	26%	28%	45%	41%	47%	17%	39%	17%	36%	37%	33%	29%	22%
	2018	46%	50%	**38%**	27%	30%	47%	43%	55%	25%	39%	20%	37%	39%	34%	31%	24%
At Masters Grade Level	2019	21%	22%	**11%**	4%	7%	16%	7%	12%	6%	17%	3%	17%	11%	12%	8%	5%
	2018	19%	21%	**12%**	5%	8%	15%	10%	27%	6%	16%	4%	17%	12%	10%	8%	6%
All Grades Mathematics																	
At Approaches Grade Level or Above	2019	82%	82%	**73%**	69%	67%	79%	65%	100%	51%	73%	40%	74%	74%	69%	68%	64%
	2018	81%	82%	**72%**	61%	68%	76%	69%	100%	62%	69%	42%	70%	73%	67%	66%	67%
At Meets Grade Level or Above	2019	52%	52%	**37%**	23%	30%	44%	35%	64%	23%	40%	21%	41%	38%	34%	31%	27%
	2018	50%	50%	**35%**	20%	30%	40%	38%	56%	23%	34%	22%	38%	36%	30%	29%	29%
At Masters Grade Level	2019	26%	27%	**12%**	4%	8%	15%	4%	27%	8%	13%	6%	16%	12%	12%	8%	7%
	2018	24%	24%	**12%**	4%	10%	15%	23%	44%	3%	14%	7%	16%	13%	11%	8%	10%
All Grades Writing																	
At Approaches Grade Level or Above	2019	68%	70%	**58%**	45%	50%	66%	78%	*	27%	59%	29%	63%	58%	59%	52%	47%
	2018	66%	69%	**62%**	59%	57%	68%	*	*	*	64%	44%	67%	63%	58%	56%	55%
At Meets Grade Level or Above	2019	38%	40%	**27%**	18%	23%	32%	33%	*	0%	27%	14%	42%	28%	26%	22%	22%
	2018	41%	45%	**36%**	12%	31%	42%	*	*	*	45%	26%	22%	37%	33%	28%	28%
At Masters Grade Level	2019	14%	16%	**8%**	0%	4%	12%	0%	*	0%	11%	0%	25%	8%	8%	4%	3%
	2018	13%	15%	**9%**	0%	7%	12%	*	*	*	0%	4%	0%	9%	7%	7%	7%
All Grades Science																	
At Approaches Grade Level or Above	2019	81%	83%	**70%**	62%	62%	78%	63%	100%	53%	72%	36%	72%	70%	68%	65%	55%
	2018	80%	81%	**70%**	55%	62%	80%	67%	100%	63%	71%	35%	75%	72%	63%	63%	57%
At Meets Grade Level or Above	2019	54%	57%	**38%**	18%	28%	49%	25%	57%	27%	43%	16%	44%	39%	37%	30%	20%
	2018	51%	53%	**39%**	33%	30%	48%	42%	67%	21%	43%	18%	43%	41%	33%	30%	24%
At Masters Grade Level	2019	25%	27%	**15%**	2%	9%	23%	0%	43%	13%	9%	5%	17%	15%	17%	11%	6%
	2018	23%	25%	**14%**	6%	9%	20%	8%	50%	0%	14%	3%	14%	14%	11%	9%	6%
All Grades Social Studies																	
At Approaches Grade Level or Above	2019	81%	82%	**69%**	67%	66%	74%	30 50%	*	58%	60%	35%	63%	71%	62%	63%	53%
	2018	78%	81%	**70%**	68%	65%	75%	67%	83%	58%	79%	35%	82%	72%	61%	64%	52%

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At Meets Grade Level or Above	2019	55%	57%	**40%**	36%	30%	49%	38%	*	42%	27%	23%	38%	40%	40%	34%	18%
	2018	53%	57%	**41%**	35%	33%	50%	50%	67%	50%	47%	18%	53%	43%	35%	33%	16%
At Masters Grade Level	2019	33%	35%	**17%**	9%	10%	25%	13%	*	0%	10%	6%	0%	16%	20%	12%	5%
	2018	31%	34%	**19%**	8%	13%	27%	50%	67%	25%	21%	4%	41%	20%	18%	16%	4%

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School Progress Domain - Academic Growth Score by Grade and Subject																	
Grade 4 ELA/Reading	2019	61	60	**50**	47	44	53	40	-	33	77	42	61	48	56	48	35
	2018	63	64	**60**	44	66	58	*	*	*	63	50	100	62	54	61	67
Grade 4 Mathematics	2019	65	65	**53**	66	48	56	20	-	50	61	41	78	53	54	53	50
	2018	65	66	**61**	50	66	58	*	*	*	63	56	100	62	56	60	69
Grade 5 ELA/Reading	2019	81	81	**78**	79	74	81	*	*	100	78	70	77	76	84	78	85
	2018	80	80	**81**	77	82	81	*	-	83	74	68	100	81	81	80	82
Grade 5 Mathematics	2019	83	83	**84**	89	79	88	*	*	100	84	82	86	84	86	83	77
	2018	81	80	**85**	80	86	85	*	-	86	85	75	100	85	86	83	87
Grade 6 ELA/Reading	2019	42	44	**26**	23	25	28	*	-	*	28	28	11	28	22	25	21
	2018	47	49	**36**	32	32	37	*	*	*	40	39	10	35	39	32	31
Grade 6 Mathematics	2019	54	58	**49**	38	49	50	*	-	*	44	57	60	48	55	50	47
	2018	56	61	**59**	45	60	59	*	*	*	50	70	67	59	60	55	63
Grade 7 ELA/Reading	2019	77	78	**72**	56	71	74	*	*	*	71	54	89	73	67	68	72
	2018	76	76	**71**	58	71	73	*	-	*	44	68	81	72	67	68	66
Grade 7 Mathematics	2019	62	60	**42**	61	41	42	*	*	*	38	26	46	44	35	41	38
	2018	67	66	**51**	45	55	49	*	-	40	25	53	44	49	57	51	55
Grade 8 ELA/Reading	2019	77	77	**76**	83	73	77	*	*	80	84	69	81	76	76	75	77
	2018	79	78	**80**	90	78	80	*	*	*	90	79	79	79	82	79	79
Grade 8 Mathematics	2019	82	78	**75**	87	74	73	*	*	100	91	57	71	75	73	74	75
	2018	81	75	**73**	70	77	67	*	*	*	80	63	88	73	70	77	78
End of Course English II	2019	69	69	**61**	71	61	62	-	*	*	*	50	67	60	66	60	58
	2018	67	66	**64**	54	62	67	70	*	39	69	54	63	64	65	61	50
End of Course Algebra I	2019	75	76	**41**	55	39	45	*	*	*	25	21	36	42	38	39	32
	2018	72	74	**46**	50	43	48	*	*	*	58	13	39	48	39	39	41
All Grades Both Subjects	2019	69	69	**60**	64	57	62	53	71	59	65	50	66	60	61	58	56
	2018	69	70	**64**	57	66	64	68	80	67	61	58	65	65	63	63	65
All Grades ELA/Reading	2019	68	68	**61**	60	58	63	60	83	50	69	52	68	61	63	59	59
	2018	69	69	**65**	57	66	65	61	69	65	61	60	61	66	64	63	64
All Grades Mathematics	2019	70	70	**59**	68	55	61	47	58	67	62	48	64	59	59	58	53
	2018	70	70	**64**	57	65	62	76	93	70	61	56	69	64	63	62	66

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2019-20 District Prior Year and Student Success Initiative

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		State	Region 11	District	African American	Hispanic	White	American Indian	Asian	Pacific Islander	Two or More Races	Special Ed	Econ Disadv	EL (Current)
Progress of Prior-Year Non-Proficient Students														
Sum of Grades 4-8														
Reading	2019	41%	41%	**36%**	27%	36%	37%	20%	*	43%	48%	9%	33%	37%
	2018	38%	39%	**33%**	21%	28%	39%	*	*	*	38%	15%	30%	24%
Mathematics	2019	45%	44%	**39%**	41%	35%	45%	*	-	31%	28%	20%	36%	32%
	2018	47%	46%	**35%**	26%	33%	41%	*	-	*	*	21%	34%	33%
Student Success Initiative														
Grade 5 Reading														
Students Meeting Approaches Grade Level on First STAAR Administration	2019	78%	80%	**76%**	68%	68%	81%	*	*	40%	94%	44%	71%	66%
Students Requiring Accelerated Instruction	2019	22%	20%	**24%**	32%	32%	19%	*	*	60%	6%	56%	29%	34%
STAAR Cumulative Met Standard	2019	86%	87%	**84%**	79%	78%	88%	*	*	100%	94%	47%	80%	82%
STAAR Non-Proficient Students Promoted by Grade Placement Committee	2018	97%	98%	**100%**	100%	100%	100%	*	-	*	*	100%	100%	100%
STAAR Met Standard (Non-Proficient in Previous Year) Promoted to Grade 6	2019	9%	10%	**3%**	20%	0%	6%	*	-	*	*	0%	4%	0%
Grade 5 Mathematics														
Students Meeting Approaches Grade Level on First STAAR Administration	2019	83%	84%	**80%**	63%	74%	84%	*	*	80%	94%	44%	75%	72%
Students Requiring Accelerated Instruction	2019	17%	16%	**20%**	37%	26%	16%	*	*	20%	6%	56%	25%	28%
STAAR Cumulative Met Standard	2019	90%	90%	**87%**	84%	80%	91%	*	*	80%	94%	53%	83%	81%
STAAR Non-Proficient Students Promoted by Grade Placement Committee	2018	97%	97%	**98%**	100%	100%	94%	-	-	*	*	100%	98%	100%
STAAR Met Standard (Non-Proficient in Previous Year) Promoted to Grade 6	2019	24%	25%	**20%**	*	32%	8%	-	-	*	*	10%	25%	26%
Retained in Grade 5	2019	65%	54%	*	-	-	*	-	-	-	-	-	*	-
Grade 8 Reading														
Students Meeting Approaches Grade Level on First STAAR Administration	2019	78%	80%	**65%**	69%	57%	72%	*	*	20%	85%	14%	58%	33%
Students Requiring Accelerated Instruction	2019	22%	20%	**35%**	31%	43%	28%	*	*	80%	15%	86%	42%	67%
STAAR Cumulative Met Standard	2019	85%	87%	**75%**	69%	69%	80%	*	*	60%	85%	23%	68%	51%
STAAR Non-Proficient Students Promoted by Grade Placement Committee	2018	99%	99%	**100%**	*	100%	100%	*	-	*	*	100%	100%	100%
STAAR Met Standard (Non-Proficient in Previous Year) Promoted to Grade 9	2019	13%	15%	**9%**	*	13%	0%	*	-	*	*	0%	9%	5%

District Name: CLEBURNE ISD
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Texas Education Agency
Texas Academic Performance Report
2019-20 District Prior Year and Student Success Initiative

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		State	Region 11	District	African American	Hispanic	White	American Indian	Asian	Pacific Islander	Two or More Races	Special Ed	Econ Disadv	EL (Current)
Grade 8 Mathematics														
Students Meeting Approaches Grade Level on First STAAR Administration	2019	82%	83%	**71%**	72%	64%	78%	*	*	40%	72%	25%	64%	53%
Students Requiring Accelerated Instruction	2019	18%	17%	**29%**	28%	36%	22%	*	*	60%	28%	75%	36%	47%
STAAR Cumulative Met Standard	2019	88%	88%	**79%**	83%	74%	85%	*	*	40%	72%	34%	74%	66%
STAAR Non-Proficient Students Promoted by Grade Placement Committee	2018	98%	99%	**100%**	*	100%	100%	*	-	-	-	100%	100%	100%
STAAR Met Standard (Non-Proficient in Previous Year) Promoted to Grade 9	2019	50%	53%	**17%**	*	9%	31%	*	-	-	-	18%	18%	5%

District Name: CLEBURNE ISD
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Texas Education Agency
Texas Academic Performance Report
2019-20 District STAAR Performance
Bilingual Education/English as a Second Language

(Current EL Students)

Please note that due to the cancellation of spring 2020 State of Texas Assessments of Academic Readiness (STAAR) due to the COVID-19 pandemic, the Performance section of this year's report is not updated.

		State	Region 11	District	Bilingual Education	BE-Trans Early Exit	BE-Trans Late Exit	BE-Dual Two-Way	BE-Dual One-Way	ESL	ESL Content	ESL Pull-Out	LEP No Services	LEP with Services	Total EL
STAAR Performance Rate by Subject and Performance Level															
All Grades All Subjects															
At Approaches Grade Level or Above	2019	78%	79%	**68%**	63%	-	*	-	63%	44%	51%	42%	25%	48%	48%
	2018	77%	79%	**68%**	66%	-	-	-	66%	45%	48%	42%	-	50%	50%
At Meets Grade Level or Above	2019	50%	52%	**36%**	26%	-	*	-	26%	13%	17%	12%	13%	16%	16%
	2018	48%	51%	**37%**	30%	-	-	-	30%	14%	15%	13%	-	18%	18%
At Masters Grade Level	2019	24%	25%	**12%**	9%	-	*	-	9%	3%	5%	2%	0%	4%	4%
	2018	22%	23%	**13%**	11%	-	-	-	11%	3%	4%	3%	-	5%	5%
All Grades ELA/Reading															
At Approaches Grade Level or Above	2019	75%	77%	**65%**	64%	-	*	-	64%	36%	47%	33%	*	43%	42%
	2018	74%	76%	**66%**	65%	-	-	-	65%	38%	38%	38%	-	44%	44%
At Meets Grade Level or Above	2019	48%	51%	**36%**	28%	-	*	-	28%	9%	12%	9%	*	14%	14%
	2018	46%	50%	**38%**	28%	-	-	-	28%	12%	12%	13%	-	16%	16%
At Masters Grade Level	2019	21%	22%	**11%**	9%	-	*	-	9%	2%	4%	2%	*	4%	4%
	2018	19%	21%	**12%**	12%	-	-	-	12%	3%	3%	2%	-	5%	5%
All Grades Mathematics															
At Approaches Grade Level or Above	2019	82%	82%	**73%**	72%	-	*	-	72%	55%	59%	54%	*	60%	60%
	2018	81%	82%	**72%**	72%	-	-	-	72%	58%	59%	57%	-	62%	62%
At Meets Grade Level or Above	2019	52%	52%	**37%**	32%	-	*	-	32%	17%	25%	15%	*	21%	21%
	2018	50%	50%	**35%**	37%	-	-	-	37%	19%	20%	19%	-	24%	24%
At Masters Grade Level	2019	26%	27%	**12%**	11%	-	*	-	11%	3%	6%	3%	*	5%	5%
	2018	24%	24%	**12%**	15%	-	-	-	15%	6%	8%	5%	-	8%	8%
All Grades Writing															
At Approaches Grade Level or Above	2019	68%	70%	**58%**	52%	-	-	-	52%	35%	37%	35%	-	40%	40%
	2018	66%	69%	**62%**	67%	-	-	-	67%	42%	44%	40%	-	52%	52%
At Meets Grade Level or Above	2019	38%	40%	**27%**	18%	-	-	-	18%	13%	11%	14%	-	15%	15%
	2018	41%	45%	**36%**	29%	-	-	-	29%	18%	27%	9%	-	23%	23%
At Masters Grade Level	2019	14%	16%	**8%**	4%	-	-	-	4%	1%	0%	1%	-	2%	2%
	2018	13%	15%	**9%**	9%	-	-	-	9%	1%	0%	2%	-	4%	4%
All Grades Science															
At Approaches Grade Level or Above	2019	81%	83%	**70%**	44%	-	-	-	44%	46%	50%	45%	*	45%	45%
	2018	80%	81%	**70%**	46%	-	-	-	46%	45%	54%	28%	-	45%	45%
At Meets Grade Level or Above	2019	54%	57%	**38%**	13%	-	-	-	13%	11%	16%	10%	*	12%	12%
	2018	51%	53%	**39%**	17%	-	-	-	17%	10%	13%	7%	-	12%	12%
At Masters Grade Level	2019	25%	27%	**15%**	9%	-	-	-	9%	3%	6%	2%	*	4%	4%
	2018	23%	25%	**14%**	2%	-	-	-	2%	2%	2%	1%	-	2%	2%
All Grades Social Studies															
At Approaches Grade Level or Above	2019	81%	82%	**69%**	-	-	-	-	-	44%	58%	43%	-	44%	44%
	2018	78%	81%	**70%**	-	-	-	-	-	33%	56%	17%	-	33%	33%
At Meets Grade Level or Above	2019	55%	57%	**40%**	-	-	-	-	-	13%	17%	13%	-	13%	13%
	2018	53%	57%	**41%**	-	-	-	-	-	4%	7%	1%	-	4%	4%
At Masters Grade Level	2019	33%	35%	**17%**	-	-	-	-	-	4%	0%	4%	-	4%	4%
	2018	31%	34%	**19%**	-	-	-	-	-	0%	0%	0%	-	0%	0%
School Progress Domain - Academic Growth Score															
All Grades Both Subjects	2019	69%	69%	**60%**	58%	-	*	-	58%	54%	73%	51%	*	55%	55%
	2018	69%	70%	**64%**	80%	-	-	-	80%	61%	62%	60%	-	65%	65%
All Grades ELA/Reading	2019	68%	68%	**61%**	52%	-	*	-	53%	58%	71%	56%	*	57%	57%
	2018	69%	69%	**65%**	77%	-	-	-	77%	59%	67%	54%	-	63%	63%
All Grades Mathematics	2019	70%	70%	**59%**	61%	-	*	-	62%	50%	75%	46%	*	53%	52%

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Texas Education Agency
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(Current EL Students)

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		State	Region 11	District	Bilingual Education	BE-Trans Early Exit	BE-Trans Late Exit	BE-Dual Two-Way	BE-Dual One-Way	ESL	ESL Content	ESL Pull-Out	LEP No Services	LEP with Services	Total EL
	2018	70%	70%	**64%**	82%	-	-	-	82%	62%	58%	65%	-	66%	66%
Progress of Prior Year STAAR Non-Proficient Students (Percent of Non-Proficient Passing STAAR)															
Reading	2019	41%	41%	**36%**	50%	-	-	-	50%	34%	63%	29%	-	37%	37%
	2018	38%	39%	**33%**	24%	-	-	-	24%	24%	39%	18%	-	24%	24%
Mathematics	2019	45%	44%	**39%**	34%	-	-	-	34%	32%	38%	30%	-	32%	32%
	2018	47%	46%	**35%**	38%	-	-	-	38%	32%	38%	29%	-	33%	33%

Texas Education Agency

District Name: CLEBURNE ISD

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2019-20 District STAAR Participation

District Number: 126903

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	State	Region 11	District	African American	Hispanic	White	American Indian	Asian	Pacific Islander	Two or More Races	Special Ed	Econ Disadv	EL (Current)
2019 STAAR Participation (All Grades)													
All Tests													
Assessment Participant	99%	99%	**100%**	100%	100%	100%	100%	100%	100%	99%	99%	100%	100%
Included in Accountability	94%	94%	**94%**	93%	95%	95%	96%	100%	79%	90%	91%	94%	93%
Not Included in Accountability													
Mobile	4%	4%	**5%**	7%	4%	5%	3%	0%	13%	9%	8%	5%	4%
Other Exclusions	1%	1%	**1%**	0%	1%	0%	1%	0%	8%	0%	0%	1%	3%
Not Tested	1%	1%	**0%**	0%	0%	0%	0%	0%	0%	1%	1%	0%	0%
Absent	1%	0%	**0%**	0%	0%	0%	0%	0%	0%	1%	1%	0%	0%
Other	0%	0%	**0%**	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
2018 STAAR Participation (All Grades)													
All Tests													
Assessment Participant	99%	99%	**99%**	99%	100%	99%	100%	100%	100%	99%	99%	99%	100%
Included in Accountability	94%	94%	**95%**	93%	96%	94%	99%	87%	95%	94%	95%	94%	96%
Not Included in Accountability													
Mobile	4%	4%	**4%**	6%	3%	5%	1%	13%	5%	5%	3%	5%	2%
Other Exclusions	1%	1%	**0%**	0%	1%	0%	0%	0%	0%	0%	1%	0%	2%
Not Tested	1%	1%	**1%**	1%	0%	1%	0%	0%	0%	1%	1%	1%	0%
Absent	1%	0%	**1%**	1%	0%	1%	0%	0%	0%	1%	1%	1%	0%
Other	0%	0%	**0%**	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%

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District Name: CLEBURNE ISD

Texas Academic Performance Report

County Name: JOHNSON

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2019-20 District Attendance, Graduation, and Dropout Rates

	State	Region 11	District	African American	Hispanic	White	American Indian	Asian	Pacific Islander	Two or More Races	Special Ed	Econ Disadv	EL (Current)
Attendance Rate													
2018-19	95.4%	95.7%	**94.9%**	95.0%	94.8%	94.9%	95.5%	97.2%	94.4%	95.0%	93.9%	94.6%	95.4%
2017-18	95.4%	95.5%	**94.4%**	93.9%	94.6%	94.4%	94.9%	97.4%	92.6%	93.8%	93.1%	94.1%	95.2%
Annual Dropout Rate (Gr 7-8)													
2018-19	0.4%	0.5%	**0.8%**	2.4%	0.8%	0.7%	0.0%	*	0.0%	0.0%	1.4%	1.2%	1.3%
2017-18	0.4%	0.5%	**1.4%**	0.0%	1.3%	1.6%	0.0%	0.0%	10.0%	0.0%	0.8%	1.6%	2.2%
Annual Dropout Rate (Gr 9-12)													
2018-19	1.9%	1.6%	**1.5%**	1.4%	2.0%	0.9%	0.0%	0.0%	4.5%	4.1%	1.1%	2.0%	2.5%
2017-18	1.9%	1.6%	**2.0%**	3.6%	2.1%	1.7%	0.0%	0.0%	0.0%	7.3%	4.2%	2.6%	1.5%
4-Year Longitudinal Rate (Gr 9-12)													
Class of 2019													
Graduated	90.0%	90.8%	**90.0%**	82.6%	91.1%	89.6%	*	*	83.3%	88.9%	84.4%	85.6%	78.3%
Received TxCHSE	0.5%	0.5%	**0.2%**	0.0%	0.0%	0.5%	*	*	0.0%	0.0%	0.0%	0.0%	0.0%
Continued HS	3.7%	3.8%	**2.2%**	4.3%	2.0%	2.5%	*	*	0.0%	0.0%	0.0%	3.6%	4.3%
Dropped Out	5.9%	4.9%	**7.6%**	13.0%	6.9%	7.5%	*	*	16.7%	11.1%	15.6%	10.8%	17.4%
Graduates and TxCHSE	90.4%	91.3%	**90.2%**	82.6%	91.1%	90.0%	*	*	83.3%	88.9%	84.4%	85.6%	78.3%
Graduates, TxCHSE, and Continuers	94.1%	95.1%	**92.4%**	87.0%	93.1%	92.5%	*	*	83.3%	88.9%	84.4%	89.2%	82.6%
Class of 2018													
Graduated	90.0%	90.6%	**93.2%**	90.5%	93.6%	94.8%	*	-	*	78.6%	91.4%	90.9%	91.4%
Received TxCHSE	0.4%	0.5%	**0.5%**	0.0%	0.0%	0.9%	*	-	*	0.0%	0.0%	0.4%	0.0%
Continued HS	3.8%	4.2%	**1.9%**	4.8%	1.2%	0.9%	*	-	*	14.3%	0.0%	1.7%	2.9%
Dropped Out	5.7%	4.7%	**4.4%**	4.8%	5.2%	3.3%	*	-	*	7.1%	8.6%	7.0%	5.7%
Graduates and TxCHSE	90.4%	91.1%	**93.7%**	90.5%	93.6%	95.8%	*	-	*	78.6%	91.4%	91.3%	91.4%
Graduates, TxCHSE, and Continuers	94.3%	95.3%	**95.6%**	95.2%	94.8%	96.7%	*	-	*	92.9%	91.4%	93.0%	94.3%
5-Year Extended Longitudinal Rate (Gr 9-12)													
Class of 2018													
Graduated	92.2%	93.2%	**94.6%**	90.5%	94.2%	95.8%	*	-	*	92.9%	91.4%	92.1%	94.3%
Received TxCHSE	0.6%	0.7%	**0.5%**	0.0%	0.0%	0.9%	*	-	*	0.0%	0.0%	0.4%	0.0%
Continued HS	1.1%	1.2%	**0.0%**	0.0%	0.0%	0.0%	*	-	*	0.0%	0.0%	0.0%	0.0%
Dropped Out	6.1%	4.9%	**4.9%**	9.5%	5.8%	3.3%	*	-	*	7.1%	8.6%	7.4%	5.7%
Graduates and TxCHSE	92.8%	93.9%	**95.1%**	90.5%	94.2%	96.7%	*	-	*	92.9%	91.4%	92.6%	94.3%
Graduates, TxCHSE, and Continuers	93.9%	95.1%	**95.1%**	90.5%	94.2%	96.7%	*	-	*	92.9%	91.4%	92.6%	94.3%
Class of 2017													
Graduated	92.0%	93.2%	**96.8%**	94.4%	96.5%	97.1%	-	*	100.0%	100.0%	91.7%	96.4%	96.9%
Received TxCHSE	0.6%	0.6%	**0.5%**	5.6%	0.0%	0.5%	-	*	0.0%	0.0%	0.0%	0.0%	0.0%
Continued HS	1.1%	1.2%	**0.0%**	0.0%	0.0%	0.0%	-	*	0.0%	0.0%	0.0%	0.0%	0.0%
Dropped Out	6.3%	5.0%	**2.7%**	0.0%	3.5%	2.4%	-	*	0.0%	0.0%	8.3%	3.6%	3.1%
Graduates and TxCHSE	92.6%	93.8%	**97.3%**	100.0%	96.5%	97.6%	-	*	100.0%	100.0%	91.7%	96.4%	96.9%
Graduates, TxCHSE, and Continuers	93.7%	95.0%	**97.3%**	100.0%	96.5%	97.6%	-	*	100.0%	100.0%	91.7%	96.4%	96.9%
6-Year Extended Longitudinal Rate (Gr 9-12)													

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2019-20 District Attendance, Graduation, and Dropout Rates

	State	Region 11	District	African American	Hispanic	White	American Indian	Asian	Pacific Islander	Two or More Races	Special Ed	Econ Disadv	EL (Current)
Class of 2017													
Graduated	92.4%	93.8%	**97.1%**	94.4%	97.1%	97.1%	-	*	100.0%	100.0%	92.0%	96.9%	100.0%
Received TxCHSE	0.7%	0.7%	**0.7%**	5.6%	0.0%	1.0%	-	*	0.0%	0.0%	0.0%	0.0%	0.0%
Continued HS	0.6%	0.6%	**0.0%**	0.0%	0.0%	0.0%	-	*	0.0%	0.0%	0.0%	0.0%	0.0%
Dropped Out	6.3%	4.9%	**2.2%**	0.0%	2.9%	1.9%	-	*	0.0%	0.0%	8.0%	3.1%	0.0%
Graduates and TxCHSE	93.2%	94.5%	**97.8%**	100.0%	97.1%	98.1%	-	*	100.0%	100.0%	92.0%	96.9%	100.0%
Graduates, TxCHSE, and Continuers	93.7%	95.1%	**97.8%**	100.0%	97.1%	98.1%	-	*	100.0%	100.0%	92.0%	96.9%	100.0%
Class of 2016													
Graduated	92.1%	93.3%	**93.9%**	100.0%	91.4%	94.8%	-	*	*	100.0%	93.6%	91.8%	73.9%
Received TxCHSE	0.8%	0.8%	**0.2%**	0.0%	0.0%	0.4%	-	*	*	0.0%	0.0%	0.4%	0.0%
Continued HS	0.5%	0.7%	**0.0%**	0.0%	0.0%	0.0%	-	*	*	0.0%	0.0%	0.0%	0.0%
Dropped Out	6.6%	5.2%	**5.9%**	0.0%	8.6%	4.7%	-	*	*	0.0%	6.4%	7.9%	26.1%
Graduates and TxCHSE	92.9%	94.1%	**94.1%**	100.0%	91.4%	95.3%	-	*	*	100.0%	93.6%	92.1%	73.9%
Graduates, TxCHSE, and Continuers	93.4%	94.8%	**94.1%**	100.0%	91.4%	95.3%	-	*	*	100.0%	93.6%	92.1%	73.9%
4-Year Federal Graduation Rate Without Exclusions (Gr 9-12)													
Class of 2019	90.0%	90.8%	**89.6%**	82.6%	90.7%	89.7%	*	*	75.0%	88.9%	80.0%	85.5%	76.6%
Class of 2018	90.0%	90.6%	**92.0%**	83.3%	92.6%	94.4%	*	-	80.0%	78.6%	86.5%	89.2%	86.5%
RHSP/DAP Graduates (Longitudinal Rate)													
Class of 2019	73.3%	73.3%	**-**	-	-	-	-	-	-	-	-	-	-
Class of 2018	68.5%	68.2%	*	-	-	*	-	-	-	-	-	*	-
FHSP-E Graduates (Longitudinal Rate)													
Class of 2019	4.2%	2.6%	**22.5%**	44.4%	26.1%	16.2%	*	*	0.0%	37.5%	16.7%	24.9%	22.2%
Class of 2018	5.0%	8.1%	**28.3%**	27.8%	32.5%	25.6%	*	-	*	27.3%	25.9%	28.5%	28.1%
FHSP-DLA Graduates (Longitudinal Rate)													
Class of 2019	83.5%	84.3%	**59.5%**	44.4%	53.8%	66.5%	*	*	100.0%	62.5%	12.5%	51.2%	38.9%
Class of 2018	82.0%	77.7%	**49.9%**	27.8%	45.6%	54.9%	*	-	*	36.4%	11.1%	43.9%	21.9%
RHSP/DAP/FHSP-E/FHSP-DLA Graduates (Longitudinal Rate)													
Class of 2019	87.6%	86.9%	**82.0%**	88.9%	79.9%	82.7%	*	*	100.0%	100.0%	29.2%	76.1%	61.1%
Class of 2018	86.8%	85.6%	**78.1%**	55.6%	78.1%	80.4%	*	-	*	63.6%	37.0%	72.4%	50.0%
RHSP/DAP Graduates (Annual Rate)													
2018-19	32.7%	18.1%	**-**	-	-	-	-	-	-	-	-	-	-
2017-18	37.7%	30.9%	**0.0%**	*	*	*	-	-	-	-	*	*	-
FHSP-E Graduates (Annual Rate)													
2018-19	4.4%	2.5%	**21.8%**	41.2%	26.3%	15.6%	*	*	0.0%	30.0%	16.0%	23.9%	21.6%
2017-18	4.9%	7.9%	**28.7%**	31.6%	31.5%	26.8%	*	-	*	27.3%	24.1%	30.1%	28.1%
FHSP-DLA Graduates (Annual Rate)													
2018-19	82.1%	83.1%	**59.3%**	47.1%	52.7%	66.7%	*	*	100.0%	50.0%	12.0%	51.6%	37.8%
2017-18	81.5%	76.9%	**49.4%**	26.3%	45.2%	54.0%	*	-	*	45.5%	10.3%	42.6%	21.9%
RHSP/DAP/FHSP-E/FHSP-DLA Graduates (Annual Rate)													

District Name: CLEBURNE ISD

County Name: JOHNSON

District Number: 126903

Texas Academic Performance Report

2019-20 District Attendance, Graduation, and Dropout Rates

	State	Region 11	District	African American	Hispanic	White	American Indian	Asian	Pacific Islander	Two or More Races	Special Ed	Econ Disadv	EL (Current)
2018-19	85.9%	85.0%	**81.1%**	88.2%	79.0%	82.2%	*	*	100.0%	80.0%	28.0%	75.6%	59.5%
2017-18	85.1%	83.7%	**77.1%**	55.0%	75.9%	80.0%	*	-	*	72.7%	33.3%	71.7%	50.0%

District Name: CLEBURNE ISD

County Name: JOHNSON

District Number: 126903

Texas Education Agency

Texas Academic Performance Report

2019-20 District Graduation Profile

	District Count	District Percent	State Count	State Percent
Graduates (2018-19 Annual Graduates)				
Total Graduates	409	100.0%	355,615	100.0%
By Ethnicity:				
African American	18	4.4%	43,953	12.4%
Hispanic	187	45.7%	180,673	50.8%
White	184	45.0%	105,577	29.7%
American Indian	2	0.5%	1,293	0.4%
Asian	2	0.5%	16,564	4.7%
Pacific Islander	6	1.5%	537	0.2%
Two or More Races	10	2.4%	7,018	2.0%
By Graduation Type:				
Minimum H.S. Program	0	0.0%	2,248	0.6%
Recommended H.S. Program/Distinguished Achievement Program	0	0.0%	1,090	0.3%
Foundation H.S. Program (No Endorsement)	82	20.0%	51,579	14.5%
Foundation H.S. Program (Endorsement)	88	21.5%	15,160	4.3%
Foundation H.S. Program (DLA)	239	58.4%	285,538	80.3%
Special Education Graduates	29	7.1%	27,598	7.8%
Economically Disadvantaged Graduates	217	53.1%	186,364	52.4%
LEP Graduates	37	9.0%	25,189	7.1%
At-Risk Graduates	229	56.0%	146,432	41.2%

District Name: CLEBURNE ISD
County Name: JOHNSON
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	State	Region 11	District	African American	Hispanic	White	American Indian	Asian	Pacific Islander	Two or More Races	Special Ed	Econ Disadv	EL (Current)
College, Career, and Military Ready Graduates (Student Achievement)													
College, Career, or Military Ready (Annual Graduates)													
2018-19	72.9%	69.1%	**69.7%**	47.2%	68.7%	72.3%	*	*	58.3%	75.0%	67.2%	63.6%	62.2%
2017-18	65.5%	62.8%	**55.7%**	33.3%	52.0%	59.9%	*	-	*	68.2%	58.6%	47.1%	45.3%
College Ready Graduates													
College Ready (Annual Graduates)													
2018-19	53.0%	50.1%	**36.4%**	5.6%	32.6%	42.9%	*	*	16.7%	40.0%	3.4%	24.4%	27.0%
2017-18	50.0%	49.1%	**32.8%**	4.8%	28.1%	39.4%	*	-	*	45.5%	0.0%	24.0%	18.8%
TSI Criteria Graduates (Annual Graduates)													
English Language Arts													
2018-19	60.7%	60.7%	**38.4%**	27.8%	27.3%	49.5%	*	*	33.3%	60.0%	3.4%	24.9%	0.0%
2017-18	58.2%	60.3%	**39.2%**	23.8%	24.6%	53.2%	*	-	*	45.5%	5.7%	27.6%	0.0%
Mathematics													
2018-19	48.6%	45.7%	**22.5%**	5.6%	12.8%	32.1%	*	*	33.3%	40.0%	3.4%	11.5%	0.0%
2017-18	46.0%	45.4%	**23.4%**	4.8%	13.5%	32.5%	*	-	*	45.5%	0.0%	13.6%	0.0%
Both Subjects													
2018-19	44.2%	42.9%	**21.0%**	5.6%	11.2%	31.5%	*	*	16.7%	30.0%	3.4%	10.1%	0.0%
2017-18	42.1%	43.0%	**22.6%**	4.8%	12.3%	32.5%	*	-	*	36.4%	0.0%	12.7%	0.0%
Dual Course Credits (Annual Graduates)													
Any Subject													
2018-19	23.1%	18.4%	**19.3%**	0.0%	11.8%	27.7%	*	*	0.0%	30.0%	3.4%	10.1%	0.0%
2017-18	20.7%	16.4%	**12.2%**	0.0%	7.6%	17.7%	*	-	*	9.1%	0.0%	7.2%	3.1%
AP/IB Met Criteria in Any Subject (Annual Graduates)													
Any Subject													
2018-19	21.1%	22.4%	**19.8%**	0.0%	23.0%	18.5%	*	*	0.0%	20.0%	0.0%	16.1%	27.0%
2017-18	20.4%	22.3%	**16.8%**	4.8%	18.7%	16.3%	*	-	*	18.2%	0.0%	14.9%	18.8%
Associate's Degree													
Associate's Degree (Annual Graduates)													
2018-19	1.9%	0.8%	**0.0%**	0.0%	0.0%	0.0%	*	*	0.0%	0.0%	0.0%	0.0%	0.0%
2017-18	1.4%	0.4%	**0.0%**	0.0%	0.0%	0.0%	*	-	*	0.0%	0.0%	0.0%	0.0%
OnRamps Course Credits (Annual Graduates)													
2018-19	2.3%	3.0%	**0.0%**	0.0%	0.0%	0.0%	*	*	0.0%	0.0%	0.0%	0.0%	0.0%
2017-18	1.0%	1.6%	**0.0%**	0.0%	0.0%	0.0%	*	-	*	0.0%	0.0%	0.0%	0.0%
Career/Military Ready Graduates													
Career or Military Ready (Annual Graduates)													
2018-19	40.4%	35.9%	**55.1%**	44.4%	56.4%	53.8%	*	*	50.0%	60.0%	67.2%	54.8%	48.6%
2017-18	28.7%	24.5%	**36.1%**	33.3%	35.7%	36.0%	*	-	*	31.8%	58.6%	33.7%	34.4%
Approved Industry-Based Certification (Annual Graduates)													
2018-19	10.7%	10.3%	**16.9%**	0.0%	18.7%	15.2%	*	*	16.7%	20.0%	0.0%	18.0%	0.0%
2017-18	4.8%	3.4%	**10.5%**	14.3%	9.4%	10.3%	*	-	*	0.0%	8.6%	11.3%	3.1%
Graduate with Completed IEP and Workforce Readiness (Annual Graduates)													

District Name: CLEBURNE ISD

County Name: JOHNSON

District Number: 126903

Texas Academic Performance Report

2019-20 District College, Career, and Military Readiness (CCMR)

	State	Region 11	District	African American	Hispanic	White	American Indian	Asian	Pacific Islander	Two or More Races	Special Ed	Econ Disadv	EL (Current)
2018-19	2.3%	2.3%	**2.0%**	0.0%	1.1%	2.7%	*	*	0.0%	0.0%	27.6%	3.2%	2.7%
2017-18	1.7%	1.9%	**0.7%**	0.0%	0.6%	1.0%	*	-	*	0.0%	8.6%	0.9%	0.0%
CTE Coherent Sequence Coursework Aligned with Industry-Based Certifications (Annual Graduates)													
2018-19	55.6%	46.2%	**86.3%**	83.3%	88.8%	83.7%	*	*	83.3%	90.0%	72.4%	81.6%	91.9%
2017-18	38.7%	31.7%	**49.9%**	33.3%	50.9%	49.8%	*	-	*	54.5%	48.6%	44.8%	53.1%
U.S. Armed Forces Enlistment (Annual Graduates)													
2018-19	5.0%	5.0%	**1.2%**	0.0%	0.5%	2.2%	*	*	0.0%	0.0%	3.4%	2.3%	0.0%
2017-18	4.3%	4.5%	**4.6%**	4.8%	4.1%	4.4%	*	-	*	9.1%	5.7%	3.6%	6.3%
Graduates under an Advanced Degree Plan and Identified as a current Special Education Student (Annual Graduates)													
2018-19	2.7%	2.3%	**1.7%**	0.0%	1.1%	2.2%	*	*	0.0%	10.0%	24.1%	1.4%	2.7%
2017-18	2.6%	2.1%	**2.4%**	4.8%	1.8%	3.0%	*	-	*	0.0%	28.6%	2.7%	0.0%
Graduates with Level I or Level II Certificate (Annual Graduates)													
2018-19	0.6%	0.3%	**1.7%**	5.6%	2.1%	1.1%	*	*	0.0%	0.0%	0.0%	2.3%	0.0%
2017-18	0.6%	0.2%	**0.7%**	0.0%	1.2%	0.5%	*	-	*	0.0%	0.0%	0.9%	3.1%

Texas Education Agency

District Name: CLEBURNE ISD

Texas Academic Performance Report

County Name: JOHNSON

2019-20 District CCMR-Related Indicators

District Number: 126903

	State	Region 11	District	African American	Hispanic	White	American Indian	Asian	Pacific Islander	Two or More Races	Special Ed	Econ Disadv	EL (Current)
TSIA Results (Graduates >= Criterion) (Annual Graduates)													
Reading													
2018-19	33.4%	32.2%	**18.8%**	0.0%	15.5%	22.8%	*	*	16.7%	40.0%	0.0%	12.0%	0.0%
2017-18	32.1%	30.8%	**20.7%**	4.8%	15.2%	28.6%	*	-	*	0.0%	0.0%	13.1%	0.0%
Mathematics													
2018-19	24.7%	20.0%	**11.2%**	5.6%	7.0%	14.1%	*	*	16.7%	30.0%	0.0%	3.2%	0.0%
2017-18	23.7%	19.0%	**15.6%**	0.0%	9.4%	22.2%	*	-	*	27.3%	0.0%	8.6%	0.0%
Both Subjects													
2018-19	18.8%	15.5%	**6.1%**	0.0%	4.8%	7.1%	*	*	0.0%	20.0%	0.0%	1.8%	0.0%
2017-18	18.1%	14.7%	**10.7%**	0.0%	7.0%	15.8%	*	-	*	0.0%	0.0%	5.9%	0.0%
CTE Coherent Sequence (Annual Graduates)													
2018-19	59.0%	49.5%	**97.1%**	94.4%	95.2%	98.9%	*	*	100.0%	100.0%	86.2%	95.9%	97.3%
2017-18	58.4%	48.4%	**95.4%**	85.7%	98.2%	93.6%	*	-	*	100.0%	85.7%	94.6%	100.0%
Completed and Received Credit for College Prep Courses (Annual Graduates)													
English Language Arts													
2018-19	5.1%	1.3%	**0.0%**	0.0%	0.0%	0.0%	*	*	0.0%	0.0%	0.0%	0.0%	0.0%
2017-18	2.0%	0.2%	**0.0%**	0.0%	0.0%	0.0%	*	-	*	0.0%	0.0%	0.0%	0.0%
Mathematics													
2018-19	7.3%	4.5%	**0.0%**	0.0%	0.0%	0.0%	*	*	0.0%	0.0%	0.0%	0.0%	0.0%
2017-18	3.9%	2.8%	**0.0%**	0.0%	0.0%	0.0%	*	-	*	0.0%	0.0%	0.0%	0.0%
Both Subjects													
2018-19	2.6%	0.7%	**0.0%**	0.0%	0.0%	0.0%	*	*	0.0%	0.0%	0.0%	0.0%	0.0%
2017-18	0.9%	0.1%	**0.0%**	0.0%	0.0%	0.0%	*	-	*	0.0%	0.0%	0.0%	0.0%
AP/IB Results (Participation) (Grades 11-12)													
All Subjects													
2019	25.2%	25.7%	**33.2%**	26.5%	29.0%	38.0%	22.2%	*	28.6%	27.3%	n/a	28.5%	n/a
2018	25.8%	27.2%	**30.7%**	16.3%	30.2%	32.5%	42.9%	*	14.3%	36.8%	n/a	24.9%	n/a
English Language Arts													
2019	14.5%	14.2%	**14.2%**	8.8%	12.1%	16.4%	11.1%	*	21.4%	9.1%	n/a	11.4%	n/a
2018	15.3%	15.8%	**12.8%**	11.6%	10.2%	14.7%	0.0%	*	14.3%	26.3%	n/a	9.3%	n/a
Mathematics													
2019	7.4%	7.6%	**3.2%**	0.0%	1.9%	4.2%	0.0%	*	0.0%	9.1%	n/a	0.8%	n/a
2018	7.3%	7.9%	**4.6%**	9.3%	2.5%	6.0%	14.3%	*	0.0%	5.3%	n/a	2.2%	n/a
Science													
2019	10.4%	12.0%	**12.1%**	0.0%	8.6%	16.4%	0.0%	*	21.4%	13.6%	n/a	9.1%	n/a
2018	10.8%	12.9%	**13.4%**	7.0%	9.6%	17.1%	28.6%	*	7.1%	15.8%	n/a	8.0%	n/a
Social Studies													
2019	13.9%	15.1%	**23.3%**	17.6%	17.7%	29.2%	0.0%	*	28.6%	18.2%	n/a	18.8%	n/a
2018	14.5%	15.7%	**16.1%**	7.0%	11.9%	20.7%	14.3%	*	7.1%	21.1%	n/a	11.1%	n/a
AP/IB Results (Examinees >= Criterion) (Grades 11-12)													
All Subjects													
2019	51.0%	54.9%	**27.2%**	0.0%	26.9%	30.1%	*	*	*	33.3%	n/a	25.9%	n/a
2018	50.7%	55.1%	**35.3%**	14.3%	34.6%	37.1%	*	*	*	42.9%	n/a	31.3%	n/a
English Language Arts													
2019	41.2%	51.5%	**14.3%**	*	2.2%	23.8%	*	*	*	*	n/a	7.4%	n/a
2018	42.5%	52.6%	**21.0%**	20.0%	11.1%	26.8%	-	*	*	40.0%	n/a	9.3%	n/a

Texas Education Agency

District Name: CLEBURNE ISD

Texas Academic Performance Report

County Name: JOHNSON

2019-20 District CCMR-Related Indicators

District Number: 126903

	State	Region 11	District	African American	Hispanic	White	American Indian	Asian	Pacific Islander	Two or More Races	Special Ed	Econ Disadv	EL (Current)
Mathematics													
2019	52.2%	55.8%	**25.9%**	-	14.3%	31.3%	-	*	-	*	n/a	*	n/a
2018	52.8%	55.1%	**15.8%**	*	11.1%	13.0%	*	-	-	*	n/a	10.0%	n/a
Science													
2019	40.6%	41.7%	**15.7%**	-	12.5%	19.0%	-	*	*	*	n/a	20.9%	n/a
2018	38.0%	37.8%	**22.7%**	*	11.8%	26.2%	*	*	*	*	n/a	13.5%	n/a
Social Studies													
2019	46.3%	52.5%	**13.3%**	0.0%	10.6%	15.2%	-	*	*	*	n/a	9.0%	n/a
2018	44.6%	51.4%	**25.8%**	*	9.5%	32.9%	*	*	*	*	n/a	9.8%	n/a
SAT/ACT Results (Annual Graduates)													
Tested													
2018-19	75.0%	70.4%	**43.5%**	38.9%	31.0%	55.4%	*	*	16.7%	70.0%	n/a	28.4%	n/a
2017-18	74.6%	69.4%	**46.2%**	42.9%	33.9%	55.2%	*	-	*	63.6%	n/a	37.1%	n/a
At/Above Criterion for All Examinees													
2018-19	36.1%	43.7%	**34.3%**	0.0%	22.4%	43.1%	*	*	*	28.6%	n/a	27.4%	n/a
2017-18	37.9%	47.1%	**30.0%**	11.1%	17.2%	37.5%	*	-	*	42.9%	n/a	17.4%	n/a
Average SAT Score (Annual Graduates)													
All Subjects													
2018-19	1027	1055	**1022**	909	985	1052	-	*	*	1024	n/a	994	n/a
2017-18	1036	1067	**1019**	943	971	1048	*	-	*	1095	n/a	967	n/a
English Language Arts and Writing													
2018-19	517	532	**526**	480	505	541	-	*	*	526	n/a	507	n/a
2017-18	521	538	**521**	499	490	539	*	-	*	538	n/a	496	n/a
Mathematics													
2018-19	510	523	**497**	429	480	511	-	*	*	499	n/a	487	n/a
2017-18	515	529	**498**	444	481	509	*	-	*	557	n/a	471	n/a
Average ACT Score (Annual Graduates)													
All Subjects													
2018-19	20.6	22.4	**20.8**	*	19.7	21.6	*	*	-	-	n/a	19.4	n/a
2017-18	20.6	22.6	**19.6**	*	16.9	20.6	-	-	-	*	n/a	17.6	n/a
English Language Arts													
2018-19	20.3	22.3	**20.8**	*	19.5	21.7	*	*	-	-	n/a	19.2	n/a
2017-18	20.3	22.5	**19.3**	*	15.9	20.7	-	-	-	*	n/a	16.8	n/a
Mathematics													
2018-19	20.4	21.9	**19.7**	*	18.4	20.4	*	*	-	-	n/a	18.1	n/a
2017-18	20.6	22.2	**19.0**	*	17.1	19.7	-	-	-	*	n/a	17.2	n/a
Science													
2018-19	20.8	22.5	**21.5**	*	20.8	22.1	*	*	-	-	n/a	20.6	n/a
2017-18	20.9	22.7	**20.2**	*	18.5	20.9	-	-	-	*	n/a	19.2	n/a

Texas Education Agency

District Name: CLEBURNE ISD

Texas Academic Performance Report

County Name: JOHNSON

2019-20 District Other Postsecondary Indicators

District Number: 126903

	State	Region 11	District	African American	Hispanic	White	American Indian	Asian	Pacific Islander	Two or More Races	Special Ed	Econ Disadv	EL (Current)
Advanced Dual-Credit Course Completion (Grades 9-12)													
Any Subject													
2018-19	44.6%	42.4%	**45.8%**	41.3%	42.6%	48.9%	42.9%	90.0%	45.5%	46.5%	15.7%	40.7%	26.0%
2017-18	43.4%	41.9%	**44.9%**	34.2%	42.5%	47.8%	21.4%	100.0%	34.6%	58.3%	10.4%	39.4%	26.3%
English Language Arts													
2018-19	17.8%	16.1%	**15.1%**	10.0%	10.8%	19.5%	7.1%	22.2%	22.7%	19.5%	2.0%	11.1%	2.3%
2017-18	17.3%	16.4%	**12.7%**	10.4%	9.4%	15.7%	9.1%	33.3%	8.3%	22.2%	2.0%	9.0%	2.8%
Mathematics													
2018-19	20.4%	18.8%	**15.9%**	17.2%	15.4%	15.8%	7.7%	30.0%	28.6%	16.2%	3.6%	12.5%	4.1%
2017-18	20.7%	19.7%	**14.8%**	12.7%	12.5%	16.9%	8.3%	50.0%	12.5%	15.6%	2.2%	11.0%	3.0%
Science													
2018-19	21.7%	21.4%	**24.3%**	26.3%	23.0%	25.2%	15.4%	22.2%	40.9%	25.0%	12.2%	19.8%	12.7%
2017-18	21.2%	21.3%	**22.3%**	20.3%	20.5%	24.0%	16.7%	33.3%	22.7%	28.6%	6.8%	18.1%	12.1%
Social Studies													
2018-19	23.6%	24.9%	**24.8%**	18.6%	17.1%	32.8%	7.1%	90.0%	18.2%	22.5%	0.7%	19.2%	3.2%
2017-18	22.8%	24.4%	**22.8%**	17.9%	16.7%	28.1%	15.4%	100.0%	16.7%	38.2%	0.6%	17.8%	2.8%
Graduates Enrolled in Texas Institution of Higher Education (TX IHE)													
2017-18	53.4%	52.5%	**44.8%**	33.3%	39.8%	50.2%	*	-	*	45.5%	18.9%	35.3%	25.0%
2016-17	54.6%	54.0%	**39.6%**	42.9%	35.8%	41.7%	-	*	20.0%	71.4%	7.4%	32.4%	3.2%
Graduates in TX IHE Completing One Year Without Enrollment in a Developmental Education Course													
2017-18	60.7%	66.3%	**48.0%**	20.0%	32.8%	59.8%	*	-	*	60.0%	0.0%	36.4%	0.0%
2016-17	59.2%	66.4%	**42.3%**	16.7%	40.0%	44.4%	-	*	*	60.0%	*	30.0%	*

Texas Education Agency

District Name: CLEBURNE ISD

Texas Academic Performance Report

County Name: JOHNSON

2019-20 District Student Information

District Number: 126903

	Membership				Enrollment			
	District		State		District		State	
Student Information	**Count**	**Percent**	**Count**	**Percent**	**Count**	**Percent**	**Count**	**Percent**
Total Students	6,882	100.0%	5,479,173	100.0%	6,902	100.0%	5,493,940	100.0%
Students by Grade:								
Early Childhood Education	23	0.3%	16,848	0.3%	39	0.6%	25,883	0.5%
Pre-Kindergarten	331	4.8%	248,413	4.5%	331	4.8%	249,226	4.5%
Kindergarten	498	7.2%	383,585	7.0%	498	7.2%	384,114	7.0%
Grade 1	504	7.3%	391,175	7.1%	504	7.3%	391,449	7.1%
Grade 2	493	7.2%	388,370	7.1%	494	7.2%	388,675	7.1%
Grade 3	518	7.5%	391,565	7.1%	518	7.5%	391,795	7.1%
Grade 4	525	7.6%	399,883	7.3%	526	7.6%	400,111	7.3%
Grade 5	517	7.5%	417,272	7.6%	518	7.5%	417,444	7.6%
Grade 6	519	7.5%	422,605	7.7%	519	7.5%	422,740	7.7%
Grade 7	503	7.3%	423,421	7.7%	503	7.3%	423,545	7.7%
Grade 8	539	7.8%	411,170	7.5%	539	7.8%	411,272	7.5%
Grade 9	605	8.8%	448,929	8.2%	605	8.8%	449,122	8.2%
Grade 10	471	6.8%	406,785	7.4%	471	6.8%	407,044	7.4%
Grade 11	426	6.2%	376,894	6.9%	426	6.2%	377,208	6.9%
Grade 12	410	6.0%	352,258	6.4%	411	6.0%	354,312	6.4%
Ethnic Distribution:								
African American	227	3.3%	691,582	12.6%	227	3.3%	692,925	12.6%
Hispanic	2,918	42.4%	2,892,928	52.8%	2,923	42.4%	2,899,504	52.8%
White	3,271	47.5%	1,477,699	27.0%	3,285	47.6%	1,483,688	27.0%
American Indian	43	0.6%	19,999	0.4%	43	0.6%	20,062	0.4%
Asian	29	0.4%	250,065	4.6%	29	0.4%	250,463	4.6%
Pacific Islander	144	2.1%	8,466	0.2%	144	2.1%	8,481	0.2%
Two or More Races	250	3.6%	138,434	2.5%	251	3.6%	138,817	2.5%
Sex:								
Female	3,329	48.4%	2,673,270	48.8%	3,334	48.3%	2,678,619	48.8%
Male	3,553	51.6%	2,805,903	51.2%	3,568	51.7%	2,815,321	51.2%
Economically Disadvantaged	4,449	64.6%	3,303,974	60.3%	4,449	64.5%	3,309,610	60.2%
Non-Educationally Disadvantaged	2,433	35.4%	2,175,199	39.7%	2,453	35.5%	2,184,330	39.8%
Section 504 Students	522	7.6%	376,734	6.9%	522	7.6%	376,956	6.9%
English Learners (EL)	1,429	20.8%	1,112,674	20.3%	1,430	20.7%	1,113,536	20.3%
Students w/ Disciplinary Placements (2018-19)	204	2.8%	82,551	1.5%				
Students w/ Dyslexia	409	5.9%	224,619	4.1%	409	5.9%	224,741	4.1%
Foster Care	51	0.7%	17,393	0.3%	52	0.8%	17,451	0.3%
Homeless	209	3.0%	78,178	1.4%	210	3.0%	78,296	1.4%
Immigrant	76	1.1%	126,747	2.3%	76	1.1%	126,858	2.3%
Migrant	6	0.1%	18,888	0.3%	6	0.1%	18,992	0.3%
Title I	5,009	72.8%	3,568,526	65.1%	5,028	72.8%	3,576,850	65.1%
Military Connected	133	1.9%	105,751	1.9%	133	1.9%	105,787	1.9%
At-Risk	4,166	60.5%	2,773,390	50.6%	4,170	60.4%	2,776,481	50.5%

Texas Education Agency

District Name: CLEBURNE ISD

Texas Academic Performance Report

County Name: JOHNSON

2019-20 District Student Information

District Number: 126903

Student Information	Membership — District Count	Membership — District Percent	Membership — State Count	Membership — State Percent	Enrollment — District Count	Enrollment — District Percent	Enrollment — State Count	Enrollment — State Percent
Students by Instructional Program:								
Bilingual/ESL Education	1,495	21.7%	1,128,904	20.6%	1,496	21.7%	1,129,558	20.6%
Career & Technical Education	2,324	33.8%	1,512,219	27.6%				
Career & Technical Education (9-12 grades only)	1,305	68.3%	805,496	50.8%	1,305	68.2%	806,117	50.8%
Gifted & Talented Education	621	9.0%	444,125	8.1%	621	9.0%	444,196	8.1%
Special Education	772	11.2%	577,868	10.5%	792	11.5%	587,987	10.7%
Students with Disabilities by Type of Primary Disability:								
Total Students with Disabilities	772		577,868					
By Type of Primary Disability								
Students with Intellectual Disabilities	305	39.5%	245,216	42.4%				
Students with Physical Disabilities	238	30.8%	123,847	21.4%				
Students with Autism	55	7.1%	79,952	13.8%				
Students with Behavioral Disabilities	157	20.3%	120,042	20.8%				
Students with Non-Categorical Early Childhood	17	2.2%	8,811	1.5%				
Mobility (2018-19):								
Total Mobile Students	1,047	16.0%	806,375	15.3%				

Student Information	-Non-Special Education Rates- District	-Non-Special Education Rates- State	-Special Education Rates- District	-Special Education Rates- State
Retention Rates by Grade:				
Kindergarten	2.9%	1.6%	7.7%	5.5%
Grade 1	4.2%	2.9%	7.9%	4.9%
Grade 2	1.2%	1.6%	3.1%	2.0%
Grade 3	0.7%	0.9%	4.4%	0.8%
Grade 4	0.6%	0.5%	0.0%	0.4%
Grade 5	0.7%	0.4%	2.1%	0.5%
Grade 6	0.2%	0.4%	0.0%	0.5%
Grade 7	0.0%	0.5%	0.0%	0.6%
Grade 8	0.9%	0.4%	0.0%	0.6%
Grade 9	11.3%	7.8%	20.0%	13.1%

	District Count	District Percent	State Count	State Percent
Data Quality:				
Underreported Students	7	0.2%	5,686	0.2%

District Name: CLEBURNE ISD

County Name: JOHNSON

District Number: 126903

Class Size Information	District	State
Class Size Averages by Grade and Subject (Derived from teacher responsibility records):		
Elementary:		
Kindergarten	20.0	19.0
Grade 1	20.0	18.9
Grade 2	18.4	18.8
Grade 3	18.6	19.0
Grade 4	18.6	19.2
Grade 5	21.6	20.9
Grade 6	19.3	20.4
Secondary:		
English/Language Arts	22.2	16.4
Foreign Languages	26.5	18.7
Mathematics	22.5	17.8
Science	24.8	18.8
Social Studies	25.9	19.3

Texas Education Agency

District Name: CLEBURNE ISD

Texas Academic Performance Report

County Name: JOHNSON

District Number: 126903

2019-20 District Staff Information

Staff Information	District Count	District Percent	State Count	State Percent
Total Staff	973.7	100.0%	734,726.4	100.0%
Professional Staff:	597.1	61.3%	468,132.4	63.7%
Teachers	482.6	49.6%	363,121.3	49.4%
Professional Support	75.6	7.8%	74,698.8	10.2%
Campus Administration (School Leadership)	30.0	3.1%	21,960.1	3.0%
Central Administration	9.0	0.9%	8,352.3	1.1%
Educational Aides:	102.2	10.5%	78,096.8	10.6%
Auxiliary Staff:	274.3	28.2%	188,497.2	25.7%
Librarians & Counselors (Headcount):				
Librarians				
Full-time	4.0	n/a	4,373.0	n/a
Part-time	0.0	n/a	595.0	n/a
Counselors				
Full-time	16.0	n/a	12,901.0	n/a
Part-time	0.0	n/a	1,103.0	n/a
Total Minority Staff:	227.3	23.3%	375,758.9	51.1%
Teachers by Ethnicity and Sex:				
African American	8.0	1.7%	39,132.5	10.8%
Hispanic	70.3	14.6%	102,099.7	28.1%
White	394.2	81.7%	209,453.0	57.7%
American Indian	5.0	1.0%	1,239.6	0.3%
Asian	1.0	0.2%	6,393.2	1.8%
Pacific Islander	0.0	0.0%	638.2	0.2%
Two or More Races	4.0	0.8%	4,165.2	1.1%
Males	105.3	21.8%	86,302.4	23.8%
Females	377.3	78.2%	276,818.8	76.2%
Teachers by Highest Degree Held:				
No Degree	2.0	0.4%	4,859.9	1.3%
Bachelors	387.6	80.3%	266,596.3	73.4%
Masters	91.0	18.9%	89,088.4	24.5%
Doctorate	2.0	0.4%	2,576.8	0.7%
Teachers by Years of Experience:				
Beginning Teachers	32.9	6.8%	26,878.7	7.4%
1-5 Years Experience	121.9	25.3%	101,305.8	27.9%
6-10 Years Experience	108.9	22.6%	70,305.4	19.4%
11-20 Years Experience	133.5	27.7%	106,767.7	29.4%
Over 20 Years Experience	85.3	17.7%	57,863.9	15.9%
Number of Students per Teacher	14.3	n/a	15.1	n/a

Texas Education Agency

District Name: CLEBURNE ISD

Texas Academic Performance Report

County Name: JOHNSON

2019-20 District Staff Information

District Number: 126903

Staff Information	District	State
Experience of Campus Leadership:		
Average Years Experience of Principals	5.4	6.2
Average Years Experience of Principals with District	4.9	5.3
Average Years Experience of Assistant Principals	5.3	5.3
Average Years Experience of Assistant Principals with District	4.7	4.7
Average Years Experience of Teachers:	12.5	11.1
Average Years Experience of Teachers with District:	8.0	7.2
Average Teacher Salary by Years of Experience (regular duties only):		
Beginning Teachers	$55,861	$49,868
1-5 Years Experience	$56,021	$52,823
6-10 Years Experience	$57,581	$55,756
11-20 Years Experience	$60,444	$59,308
Over 20 Years Experience	$66,178	$65,449
Average Actual Salaries (regular duties only):		
Teachers	$59,381	$57,091
Professional Support	$71,888	$67,352
Campus Administration (School Leadership)	$84,872	$82,512
Central Administration	$121,967	$108,367
Instructional Staff Percent:	61.9%	64.6%
Turnover Rate for Teachers:	12.7%	16.8%
Staff Exclusions:		
Shared Services Arrangement Staff:		
Professional Staff	0.0	1,122.5
Educational Aides	0.0	189.0
Auxiliary Staff	0.0	399.5
Contracted Instructional Staff:	0.0	6,309.0

District Name: CLEBURNE ISD
County Name: JOHNSON
District Number: 126903

Program Information	District Count	District Percent	State Count	State Percent
Teachers by Program (population served):				
Bilingual/ESL Education	38.3	7.9%	23,626.0	6.5%
Career & Technical Education	28.1	5.8%	18,120.4	5.0%
Compensatory Education	19.5	4.0%	10,147.3	2.8%
Gifted & Talented Education	3.0	0.6%	7,053.3	1.9%
Regular Education	342.3	70.9%	257,548.7	70.9%
Special Education	40.2	8.3%	33,620.4	9.3%
Other	11.2	2.3%	13,005.2	3.6%

'^' Indicates that rates for reading and mathematics are based on the cumulative results from the first and second administrations of STAAR.
'*' Indicates results are masked due to small numbers to protect student confidentiality.
'**' When only one student disability group is masked, then the second smallest student disability group is masked regardless of size.
'-' Indicates there are no students in the group.
'n/a' Indicates data reporting is not applicable for this group.
'?' Indicates that the data for this item were statistically improbable or were reported outside a reasonable range.

Link to: PEIMS Financial Standard Reports 2018-19 Financial Actual Report

Investment Securities

NARRATIVE TO SUPPLEMENT THE

DECEMBER 31, 2020 QUARTERLY INVESTMENT REPORT

Investing Overview

Cash Flow Analysis

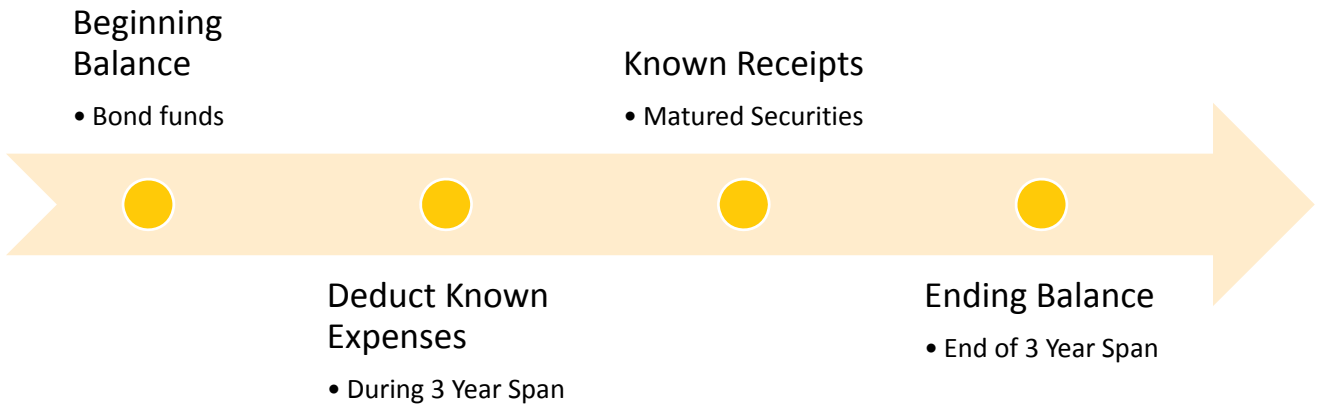
Review and Purchase of Securities

Valuation of Securities

Determine Available Funds - Cash Flow Analysis

A cash flow analysis examines all of CISD's expected cash inflows and outflows related to the 2016 bond over the term of the project.

Cash flow analysis consists of:



Review and Purchase Securities

Once the cash flow analysis is completed, and cash needs are determined for any given period within a 3 year span, a review of security options is done.

One of the main considerations is the date of maturity to ensure that funds are being released as cash is needed.

Other factors considered in determining which securities to purchase are contained in policy CDA Legal and Local.

Valuation of Securities at Any Point in Time

The maturity value and interest rates are locked at the time of purchase. Once purchased, market factors will have no impact on actual yields/payments on an existing security when held to maturity.

Therefore, when the security meets the date of maturity, the cash received is based on the terms from the purchase and not what the current market value indicates.

Similarly, at any point in time the market may indicate an unrealized gain or loss on the security – neither of which will affect the amount of cash received on the date of maturity.

Mechanics of Security Valuation

Securities are purchased with a maturity value and a stated interest rate with scheduled interest payments based on these factors.

The “market” determines the interest rate/yield very similarly to a stock and changes every day.

The “yield” is the income return on the securities.

In order for an investor to yield the interest income the market has determined, the security is either purchased at a premium or a discount to adjust for the stated interest and maturity value - amounts that are no longer subject to change.

Premium vs Discount

Premium - When the stated interest rate is above the market rate, the security will be issued at a premium. In this instance the security pays more than the market requires.

- Ex. $4mm security sold for $4.1mm
- Results in the maturity/final payment of the security holder being $100,000 less than paid for the security to effect the yield determined at purchase.

Discount - When the stated interest rate is below the market rate the security will be issued at a discount. In this instance, the discount plus the interest payments equals the yield over the term the security is held.

- Ex. $4mm security sold for $3.989mm, increasing the maturity/final payment of the security to effect the yield determined at purchase.

Market Values Between Purchase and Maturity.

In a market where interest rates are rising, the market value of the security at the point in time the security is valued will need to be discounted to compensate the purchaser for the higher market rate of interest.

All of the securities purchased by CISD are intended to be held until maturity, meaning the purchasing terms will not change any yields over the term of the securities CISD is currently holding.

HilltopSecurities
Asset Management

Investment Portfolio Summary

Cleburne ISD

Cleburne I.S.D.
Excellence Happens Here

For the Quarter Ended

December 31, 2020

Prepared by
HilltopSecurities Asset Management

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Report Name

Certification Page

Executive Summary

Benchmark Comparison

Detail of Security Holdings

Change in Value

Earned Income

Investment Transactions

Amortization and Accretion

Projected Fixed Income Cash Flows

MARKET RECAP - DECEMBER 2020:

The fourth quarter story was multifaceted, with a global resurgence of the virus, FDA approval of two extremely effective vaccines, a contested election that will presumably result in a Biden presidency, and signs of a slowdown in economic growth. During the quarter, Covid-19 hospitalizations quadrupled and the total number of Covid deaths jumped by 70%. Because the broad economy remained open for the most part during the holidays, experts are bracing for another rise in cases in January.

Economic data released during December confirmed prior signals that the economic recovery was slipping. The ISM manufacturing index fell from 59.3 to a still solid 56.7, but the employment index was more concerning as it fell from 53.2 into contraction territory at 48.4. November's employment report confirmed that signal and was clear in its depiction of moderating job growth with nonfarm payrolls increasing just 245k, well below the 460k median forecast. Payrolls are still down more than 10 million from the pre-pandemic period early in the year. The sidelined workers primarily represent the service sector, with restaurants, bars, gyms, conferences and sporting events still far from normal. The unemployment rate dropped from 6.9% to 6.7% last month, although this improvement is a little deceptive as it was driven by a decline in the labor force participation rate which, at 61.5%, is now within one tenth of a 45-year low. First time filings for unemployment benefits spiked to a three-month high of 892k in mid-December and stubbornly remain nearly 4x pre-pandemic norms. Some 20 million Americans continue to receive unemployment benefits in combined state and federal programs. Consumer spending has slowed as well, with overall retail sales for November down -1.1% following a downwardly revised -0.1% October decline. Inflation remains on the backburner with overall CPI holding steady at +1.6% year-over-year, while core CPI runs at a +1.2% pace. The 2020 housing boom finally moderated with existing home sales slipping by -2.5% in November, breaking a five-month string of advances. However, the 6.7 million unit annualized sales pace was still +25.8% above the same period a year ago. New home sales dropped -11.0% in November but are still up more than +20% year-over-year.

It's important to note that the recovery thus far has been wildly uneven. Census data revealed in early December that nearly 83 million adults in the U.S. are finding it "somewhat" or "very difficult" to cover basic monthly expenses such as food, rent or mortgage, car payments, medical expenses, or student loans. This is in sharp contrast to the surge in overall wealth that has driven household net worth to a new record high. Congress did finally pass an aid package by the end of the year, offering another month of eviction protection, an extension of federal jobless benefits and a $600 stimulus check for individuals, in addition to a replenishing of the Paycheck Protection Program.

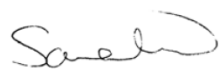
The forward-looking stock markets focused on the vaccine rollout and the additional aid package rather than the rapid spread of the virus and the weakening economic numbers. Both the DOW and the S&P 500 closed the year at fresh record highs. First quarter GDP growth is likely to be relatively weak, but should improve in subsequent quarters as an increasing number of Americans are vaccinated and begin a return to pre-pandemic normality.

For the Quarter Ended
December 31, 2020

This report is prepared for the **Cleburne ISD** (the "Entity") in accordance with Chapter 2256 of the Texas Public Funds Investment Act ("PFIA"). Section 2256.023(a) of the PFIA states that: "Not less than quarterly, the investment officer shall prepare and submit to the governing body of the entity a written report of the investment transactions for all funds covered by this chapter for the preceding reporting period." This report is signed by the Entity's investment officers and includes the disclosures required in the PFIA. To the extent possible, market prices have been obtained from independent pricing sources.

The investment portfolio complied with the PFIA and the Entity's approved Investment Policy and Strategy throughout the period. All investment transactions made in the portfolio during this period were made on behalf of the Entity and were made in full compliance with the PFIA and the approved Investment Policy.

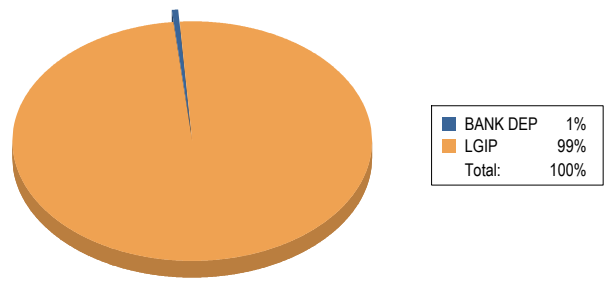
Officer Names and Titles:



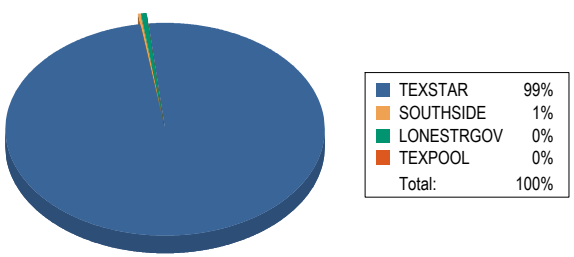
Account Summary

	Beginning Values as of 09/30/20	Ending Values as of 12/31/20
Par Value	41,346,348.74	40,220,941.78
Market Value	41,346,348.74	40,220,941.78
Book Value	41,346,348.74	40,220,941.78
Unrealized Gain /(Loss)	0.00	0.00
Market Value %	**100.00%**	**100.00%**
Weighted Avg. YTW	0.135%	0.069%
Weighted Avg. YTM	0.135%	0.069%

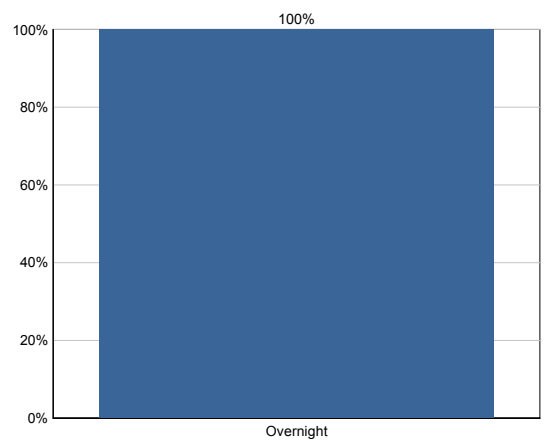
Allocation by Security Type



Allocation by Issuer

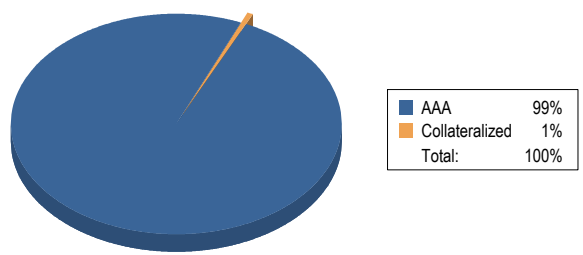


Maturity Distribution %

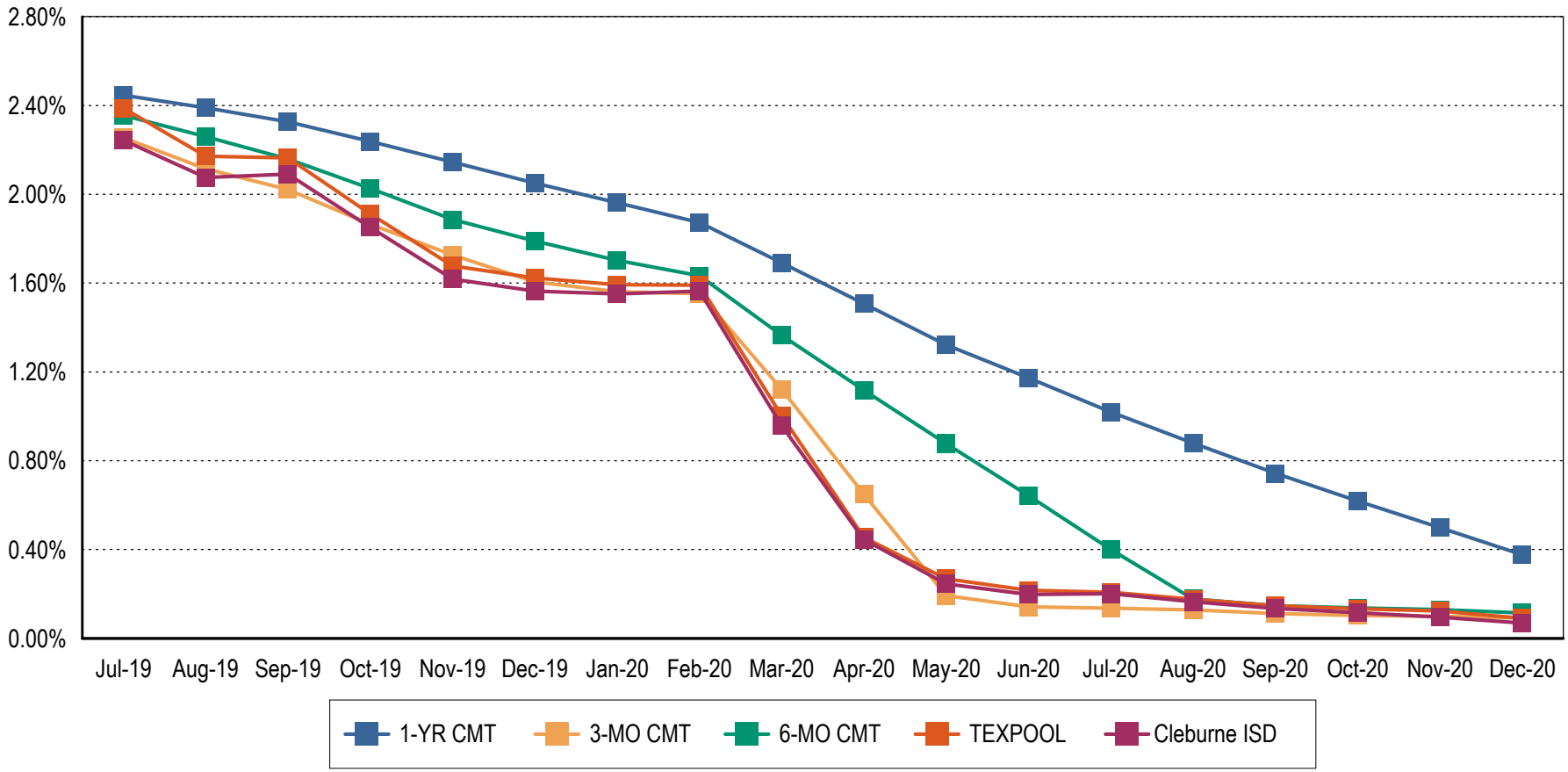


Weighted Average Days to Maturity: 1

Credit Quality



64



Note 1: CMT stands for Constant Maturity Treasury. This data is published in Federal Reserve Statistical Release H.15 and represents an average of all actively traded Treasury securities having that time remaining until maturity. This is a standard industry benchmark for Treasury securities. The CMT benchmarks are moving averages. The 3-month CMT is the daily average for the previous 3 months, the 6-month CMT is the daily average for the previous 6 months, and the 1-year and 2-year CMT's are the daily averages for the previous 12-months.

Note 2: Benchmark data for TexPool is the monthly average yield.

CUSIP	Settle Date	Sec. Type	Sec. Description	CPN	Mty Date	Next Call	Call Type	Par Value	Purch Price	Orig Cost	Book Value	Mkt Price	Market Value	Days to Mty	Days to Call	YTM	YTW
Construction Fund																	
TEXSTAR		LGIP	TexSTAR					9,363,509.63	100.000	9,363,509.63	9,363,509.63	100.000	9,363,509.63	1		0.068	0.068
Total for Construction Fund								**9,363,509.63**	**100.000**	**9,363,509.63**	**9,363,509.63**	**100.000**	**9,363,509.63**	**1**		**0.068**	**0.068**
Food Service Fund																	
TEXSTAR		LGIP	TexSTAR					1,225,834.69	100.000	1,225,834.69	1,225,834.69	100.000	1,225,834.69	1		0.068	0.068
Total for Food Service Fund								**1,225,834.69**	**100.000**	**1,225,834.69**	**1,225,834.69**	**100.000**	**1,225,834.69**	**1**		**0.068**	**0.068**
General Fund																	
SSBK-CLEB		BANK DEP	Southside Bk MM					781.89	100.000	781.89	781.89	100.000	781.89	1		0.400	0.400
TEXPOOL		LGIP	TexPool					17,166.48	100.000	17,166.48	17,166.48	100.000	17,166.48	1		0.091	0.091
TEXSTAR		LGIP	TexSTAR					18,227,333.56	100.000	18,227,333.56	18,227,333.56	100.000	18,227,333.56	1		0.068	0.068
Total for General Fund								**18,245,281.93**	**100.000**	**18,245,281.93**	**18,245,281.93**	**100.000**	**18,245,281.93**	**1**		**0.068**	**0.068**
Interest & Bond Debt Fund																	
SSBK-CLEB		BANK DEP	Southside Bk MM					1,902.85	100.000	1,902.85	1,902.85	100.000	1,902.85	1		0.400	0.400
TEXPOOL		LGIP	TexPool					4,673.57	100.000	4,673.57	4,673.57	100.000	4,673.57	1		0.091	0.091
TEXSTAR		LGIP	TexSTAR					8,903,797.90	100.000	8,903,797.90	8,903,797.90	100.000	8,903,797.90	1		0.068	0.068
Total for Interest & Bond Debt Fund								**8,910,374.32**	**100.000**	**8,910,374.32**	**8,910,374.32**	**100.000**	**8,910,374.32**	**1**		**0.068**	**0.068**
Scholarship Funds																	
LNSTGOV		LGIP	LoneStar Gov O/N					152,048.45	100.000	152,048.45	152,048.45	100.000	152,048.45	1		0.070	0.070
SSBK-CLEB		BANK DEP	Southside Bk MM					201,800.24	100.000	201,800.24	201,800.24	100.000	201,800.24	1		0.400	0.400
TEXPOOL		LGIP	TexPool					4,226.72	100.000	4,226.72	4,226.72	100.000	4,226.72	1		0.091	0.091
TEXSTAR		LGIP	TexSTAR					2,117,865.80	100.000	2,117,865.80	2,117,865.80	100.000	2,117,865.80	1		0.068	0.068
Total for Scholarship Funds								**2,475,941.21**	**100.000**	**2,475,941.21**	**2,475,941.21**	**100.000**	**2,475,941.21**	**1**		**0.095**	**0.095**

CUSIP	Settle Date	Sec. Type	Sec. Description	CPN	Mty Date	Next Call	Call Type	Par Value	Purch Price	Orig Cost	Book Value	Mkt Price	Market Value	Days to Mty	Days to Call	YTM	YTW
Total for Cleburne ISD								40,220,941.78	100.000	40,220,941.78	40,220,941.78	100.000	40,220,941.78	1		0.069	0.069

CUSIP	Security Type	Security Description	09/30/20 Book Value	Cost of Purchases	Maturities / Calls / Sales	Amortization / Accretion	Realized Gain/(Loss)	12/31/20 Book Value	09/30/20 Market Value	12/31/20 Market Value	Change in Mkt Value
Construction Fund											
TEXSTAR	LGIP	TexSTAR	10,261,217.51	749.62	(898,457.50)	0.00	0.00	9,363,509.63	10,261,217.51	9,363,509.63	(897,707.88)
Total for Construction Fund			**10,261,217.51**	**749.62**	**(898,457.50)**	**0.00**	**0.00**	**9,363,509.63**	**10,261,217.51**	**9,363,509.63**	**(897,707.88)**
Food Service Fund											
TEXSTAR	LGIP	TexSTAR	925,635.21	500,112.90	(199,913.42)	0.00	0.00	1,225,834.69	925,635.21	1,225,834.69	300,199.48
Total for Food Service Fund			**925,635.21**	**500,112.90**	**(199,913.42)**	**0.00**	**0.00**	**1,225,834.69**	**925,635.21**	**1,225,834.69**	**300,199.48**
General Fund											
SSBK-CLEB	BANK DEP	Southside Bk MM	781.10	0.79	0.00	0.00	0.00	781.89	781.10	781.89	0.79
TEXPOOL	LGIP	TexPool	17,161.57	4.91	0.00	0.00	0.00	17,166.48	17,161.57	17,166.48	4.91
TEXSTAR	LGIP	TexSTAR	20,347,756.46	878,035.07	(2,998,457.97)	0.00	0.00	18,227,333.56	20,347,756.46	18,227,333.56	(2,120,422.90)
Total for General Fund			**20,365,699.13**	**878,040.77**	**(2,998,457.97)**	**0.00**	**0.00**	**18,245,281.93**	**20,365,699.13**	**18,245,281.93**	**(2,120,417.20)**
Interest & Bond Debt Fund											
SSBK-CLEB	BANK DEP	Southside Bk MM	1,900.94	1.91	0.00	0.00	0.00	1,902.85	1,900.94	1,902.85	1.91
TEXPOOL	LGIP	TexPool	4,672.18	1.39	0.00	0.00	0.00	4,673.57	4,672.18	4,673.57	1.39
TEXSTAR	LGIP	TexSTAR	7,411,988.86	1,491,809.04	0.00	0.00	0.00	8,903,797.90	7,411,988.86	8,903,797.90	1,491,809.04
Total for Interest & Bond Debt Fund			**7,418,561.98**	**1,491,812.34**	**0.00**	**0.00**	**0.00**	**8,910,374.32**	**7,418,561.98**	**8,910,374.32**	**1,491,812.34**
Scholarship Funds											
LNSTGOV	LGIP	LoneStar Gov O/N	152,019.66	28.79	0.00	0.00	0.00	152,048.45	152,019.66	152,048.45	28.79
SSBK-CLEB	BANK DEP	Southside Bk MM	201,596.92	203.32	0.00	0.00	0.00	201,800.24	201,596.92	201,800.24	203.32
TEXPOOL	LGIP	TexPool	4,225.23	1.49	0.00	0.00	0.00	4,226.72	4,225.23	4,226.72	1.49
TEXSTAR	LGIP	TexSTAR	2,017,393.10	100,472.70	0.00	0.00	0.00	2,117,865.80	2,017,393.10	2,117,865.80	100,472.70
Total for Scholarship Funds			**2,375,234.91**	**100,706.30**	**0.00**	**0.00**	**0.00**	**2,475,941.21**	**2,375,234.91**	**2,475,941.21**	**100,706.30**

CUSIP	Security Type	Security Description	09/30/20 Book Value	Cost of Purchases	Maturities / Calls / Sales	Amortization / Accretion	Realized Gain/(Loss)	12/31/20 Book Value	09/30/20 Market Value	12/31/20 Market Value	Change in Mkt Value
Total for Cleburne ISD			41,346,348.74	2,971,421.93	(4,096,828.89)	0.00	0.00	40,220,941.78	41,346,348.74	40,220,941.78	(1,125,406.96)

CUSIP	Security Type	Security Description	Beg. Accrued	Interest Earned	Interest Rec'd / Sold / Matured	Interest Purchased	Ending Accrued	Disc Accr / Prem Amort	Net Income
Construction Fund									
TEXSTAR	LGIP	TexSTAR	0.00	2,292.12	2,292.12	0.00	0.00	0.00	2,292.12
Total for Construction Fund			**0.00**	**2,292.12**	**2,292.12**	**0.00**	**0.00**	**0.00**	**2,292.12**
Food Service Fund									
TEXSTAR	LGIP	TexSTAR	0.00	199.48	199.48	0.00	0.00	0.00	199.48
Total for Food Service Fund			**0.00**	**199.48**	**199.48**	**0.00**	**0.00**	**0.00**	**199.48**
General Fund									
SSBK-CLEB	BANK DEP	Southside Bk MM	0.00	0.79	0.79	0.00	0.00	0.00	0.79
TEXPOOL	LGIP	TexPool	0.00	3.90	3.90	0.00	0.00	0.00	3.90
TEXSTAR	LGIP	TexSTAR	0.00	4,577.10	4,577.10	0.00	0.00	0.00	4,577.10
Total for General Fund			**0.00**	**4,581.79**	**4,581.79**	**0.00**	**0.00**	**0.00**	**4,581.79**
Interest & Bond Debt Fund									
SSBK-CLEB	BANK DEP	Southside Bk MM	0.00	1.91	1.91	0.00	0.00	0.00	1.91
TEXPOOL	LGIP	TexPool	0.00	1.39	1.39	0.00	0.00	0.00	1.39
TEXSTAR	LGIP	TexSTAR	0.00	1,809.04	1,809.04	0.00	0.00	0.00	1,809.04
Total for Interest & Bond Debt Fund			**0.00**	**1,812.34**	**1,812.34**	**0.00**	**0.00**	**0.00**	**1,812.34**
Scholarship Funds									
LNSTGOV	LGIP	LoneStar Gov O/N	0.00	28.79	28.79	0.00	0.00	0.00	28.79
SSBK-CLEB	BANK DEP	Southside Bk MM	0.00	203.32	203.32	0.00	0.00	0.00	203.32
TEXPOOL	LGIP	TexPool	0.00	1.49	1.49	0.00	0.00	0.00	1.49
TEXSTAR	LGIP	TexSTAR	0.00	472.70	472.70	0.00	0.00	0.00	472.70
Total for Scholarship Funds			**0.00**	**706.30**	**706.30**	**0.00**	**0.00**	**0.00**	**706.30**

CUSIP	Security Type	Security Description	Beg. Accrued	Interest Earned	Interest Rec'd / Sold / Matured	Interest Purchased	Ending Accrued	Disc Accr / Prem Amort	Net Income
Total for Cleburne ISD			0.00	9,592.03	9,592.03	0.00	0.00	0.00	9,592.03

Regular Meeting
Tuesday, January 19, 2021 7:00 PM Central

Cleburne ISD Boardroom
505 N. Ridgeway Dr., suite 100
Cleburne, TX 76033

1. **CALL TO ORDER**

Meeting was called to order by Elizabeth Childress at 5:59pm

2. **CLOSED MEETING (TEXAS GOVERNMENT CODE 551)**

2.A. Pursuant to Texas Government Code Section 551.071, to consult with the District's attorney, in person or by phone, on a matter in which the duty of the attorney to the District under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas clearly conflicts with Chapter 551 of the Texas Government Code.

2.B. Pursuant to Texas Government Code Section 551.072 Consider Purchase, Exchange, Lease or Value of Real Property.

2.C. Pursuant to Texas Government Code Section 551.074, to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee.

3. **RECONVENE**

3.A. Action, if any, from closed session

3.B. Pledge of Allegiance

3.C. Invocation

4. **HONORS AND RECOGNITION**

4.A. School Board Recognition Month

4.B. 2nd Grade Citizenship Awards

4.C. Cleburne FFA - Johnson County Jr. Livestock Show Market Sale

4.D. United Educators Association (UEA)

5. **PUBLIC COMMENT**

5.A. Due to the Governor's July 2, 2020 executive order, all visitors will be required to wear a face covering over the nose and mouth when inside a commercial entity or other building or space open to the public

5.B. Per Executive Order GA-32 from Gov. Greg Abbott, most every business establishment in North Texas is now required to reduce capacity from 75% to 50%. Limited seating will be available in order to comply with social distancing guidelines.

5.C. Addressing the School Board: A public speaker must sign up by 6:55pm. A speaker will be limited to three (3) minutes to make comments regarding items on the agenda. Speakers must address the Board from the podium and state their name before speaking. The Board shall not answer questions and shall not deliberate or decide regarding any subject. Board policy prohibits the discussion of complaints against district employees and/or students during public comment.

6. **PRESENTATIONS**

6.A. Facilities Advisory Committee (FAC) Presentation

6.B. COVID Update

7. **CONSENT AGENDA: ALL ITEMS MAY BE ACTED UPON AT THE SAME TIME BY THE BOARD OF TRUSTEES**

I move to approve consent agenda, as presented. This motion, made by June Bates and seconded by Stu Madison, Passed.
June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, Stu Madison: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea
Yea: 7, Nay: 0

7.A. Business and Finance

7.A.1. Budget Amendment

7.A.2. Check Register

7.A.3. Co-Curricular and Agency Report

7.A.4. Monthly Revenue and Expenditure Report

7.A.5. Tax Report

7.B. Board of Trustees

7.B.1. 121420 unapproved board minutes

7.C. Student Services

7.C.1. Enrollment

8. **ACTION ITEMS**

8.A. Human Resources

8.A.1. Chapter 21 Contracts - Deliberate and take appropriate action on Teacher contracts for 2020-2021 school year.

I move to approve the Chapter 21 contracts, as presented. This motion, made by June Bates and seconded by Teddy Martyniuk, Passed.
June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, Stu Madison: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea
Yea: 7, Nay: 0

8.A.2. Resolution requesting Governor Abbott to include public school district personnel in the official expert vaccine allotment panel's definition of Frontline Workers

I move to approve the resolution requesting Governor Abbott to include public school district personnel in the official expert vaccine allotment panel's definition of Frontline Workers, as presented. This motion, made by John Finnell and seconded by Wendell Dempsey, Passed.
June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, Stu Madison: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea
Yea: 7, Nay: 0

8.B. Research, Data and School Improvement

8.B.1. Consider Approval for 2021-2022 School Calendar

I move to approve the 2021-2022 school calendar, as presented. This motion, made by June Bates and seconded by John Finnell, Passed.
June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, Stu Madison: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea
Yea: 7, Nay: 0

8.C. Board of Trustees

8.C.1. Consider Approval of 2021-2022 School Board Meeting dates

I move to approve the 2021-2022 school board meeting dates, as presented. This motion, made by Teddy Martyniuk and seconded by June Bates, Passed.
June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, Stu Madison: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea
Yea: 7, Nay: 0

8.C.2. Consider Approval of Order of Election for the May 1, 2021 School Board Election

I move to approve the Election order for May 1, 2021, as presented. This motion, made by June Bates and seconded by Stu Madison, Passed.
June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, Stu Madison: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea
Yea: 7, Nay: 0

8.C.3. Consider Approval of Superintendent's Contract

I move to approve the Superintendent's contract, as presented. This motion, made by Stu Madison and seconded by Wendell Dempsey, Passed.
June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, Stu Madison: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea
Yea: 7, Nay: 0

9. **SUPERINTENDENT'S REPORTS**

9.A. Human Resources

9.A.1. No Action

9.B. Operations

9.B.1. Child Nutrition Report

9.B.2. Facilities Report

9.B.3. Transportation

9.B.4. Operations Tickets Reports

10. **CLOSED MEETING (TEXAS GOVERNMENT CODE 551)**

10.A. Pursuant to Texas Government Code Section 551.071, to consult with the District's attorney, in person or by phone, on a matter in which the duty of the attorney to the District under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas clearly conflicts with Chapter 551 of the Texas Government Code.

10.B. Pursuant to Texas Government Code Section 551.072 Consider Purchase, Exchange, Lease or Value of Real Property.

10.C. Pursuant to Texas Government Code Section 551.074, to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee.

11. **RECONVENE TO OPEN SESSION**

11.A. Action, if any, from closed session

12. **ADJOURNMENT**

Meeting was adjourned by Elizabeth Childress at 8:22pm.

Board President	**Board Secretary**
February 16, 2021	February 16, 2021
Date Minutes Approved	**Dates Minutes Signed**

Work Session
Monday, February 8, 2021 6:00 PM Central

Cleburne ISD Boardroom
505 N. Ridgeway Dr., suite 100
Cleburne, TX 76033

1. **CALL TO ORDER**
   Meeting was called to order by Elizabeth Childress at 6:01pm

2. Pledge of Allegiance

3. Invocation

4. **PUBLIC COMMENT**

4.A. Per Executive Order GA-32 from Gov. Greg Abbott, most every business establishment in North Texas is now required to reduce capacity from 75% to 50%. Limited seating will be available in order to comply with social distancing guidelines.

4.B. Due to the Governor's July 2, 2020 executive order, all visitors will be required to wear a face covering over the nose and mouth when inside a commercial entity or other building or space open to the public.

4.C. Addressing the School Board: A public speaker must sign up by 5:55pm. A speaker will be limited to three (3) minutes to make comments regarding items on the agenda. Speakers must address the Board from the podium and state their name before speaking. The Board shall not answer questions and shall not deliberate or decide regarding any subject. Board policy prohibits the discussion of complaints against district employees and/or students during public comment.

5. **PRESENTATIONS**

5.A. PBK Architects

6. **ACTION ITEMS**

6.A. Bond Referendum

6.A.1. Consider Calling for a Bond Referendum
I move to order a special election for Cleburne ISD, as presented. This motion, made by John Finnell and seconded by Stu Madison, Passed.
June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, Stu Madison: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea
Yea: 7, Nay: 0

6.B. Human Resources

6.B.1. Chapter 21 - Deliberate and take appropriate action on Teacher contracts for the 2020-2021 school year
I move to approve the Chapter 21 contracts, as presented. This motion, made by Stu Madison and seconded by Teddy Martyniuk, Passed.
June Bates: Yea, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, Stu Madison: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea
Yea: 7, Nay: 0

6.B.1.a. No Action - Information Only Personnel Report

6.B.2. Update 116 - First Reading

7. **CLOSED MEETING (TEXAS GOVERNMENT CODE 551)**
   Board convened to closed session at 8:01pm.

7.A. Pursuant to Texas Government Code Section 551.071, to consult with the District's attorney, in person or by phone, on a matter in which the duty of the attorney to the District under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas clearly conflicts with Chapter 551 of the Texas Government Code.

7.B. Pursuant to Texas Government Code Section 551.072 Consider Purchase, Exchange, Lease or Value of Real Property.

7.C. Pursuant to Texas Government Code Section 551.074, to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee.

8. **RECONVENE**
Board reconvened from closed session at 8:51pm.

8.A. Action, if any, from closed session
No action

9. **ADJOURNMENT**
Meeting was adjourned by Elizabeth Childress at 8:51pm.

Board President	**Board Secretary**
February 16, 2021	February 16, 2021
Date Minutes Approved	**Dates Minutes Signed**

CLEBURNE INDEPENDENT SCHOOL DISTRICT
GENERAL FUND BUDGET 2020-2021 AMENDMENT

FUNCTION CODE	FUNCTION DESCRIPTION	AMENDMENT # 8	AMENDMENT # 9
00	FLOW THROUGH		
11	INSTRUCTION	$ 41,431.00	$ (4,872.00)
12	INSTRUCTIONAL RESOURCES & MEDIA SERVICES		
13	CURRICULUM AND INSTRUCTIONAL STAFF	$ (15,000.00)	$ (799.00)
21	INSTRUCTIONAL DEVELOPMENT	$ 10,076.00	$ 2,481.00
23	SCHOOL ADMINISTRATION	$ 50.00	$ 3,623.00
31	GUIDANCE & COUNSELING SERVICES		
32	SOCIAL WORK SERVICES		
33	HEALTH SERVICES		
34	STUDENT(PUPIL) TRANSPORTATION		
35	FOOD SERVICE		
36	CO-CURRICULAR/EXTRACURRICULAR ACTIVITIES	$ 1,000.00	
41	GENERAL ADMINISTRATION		
51	PLANT MAINTENANCE & OPERATIONS		
52	SECURITY MONITORING SERVICES		$ (433.00)
53	DATA PROCESSING SERVICES	$ (37,557.00)	
61	COMMUNITY SERVICES		
71	DEBT SERVICE		
81	FACILITIES ACQUISITION & CONSTRUCTION		
91	CONTRACTED INSTRUCTIONAL SVCS BETWN PUBLIC SCHLS		
92	INCREMENTAL COSTS ASSOCIATED WITH CHAPTER 41		
93	PAYMENTS TO FISCAL AGENT/MEMBER DISTRICT		
95	PAYMENTS JJAEP		
99	OTHER INTERGOVERNMENTAL CHARGES		
		$ -	$ -

Amendment 8: This amendment moves money between functions to allow proper coding for expenditures
Amendment 9: This amendment moves money between functions to allow proper coding for expenditures

CLEBURNE INDEPENDENT SCHOOL DISTRICT
DEBT SERVICE BUDGET 2020-2021 AMENDMENT

FUNCTION CODE	FUNCTION DESCRIPTION	AMENDMENT # 8	AMENDMENT # 9
71	DEBT SERVICE		
00	TRANSFERS TO AGENT/CAPITAL PROJECTS		
		$ -	$ -

CLEBURNE INDEPENDENT SCHOOL DISTRICT
FOOD SERVICE BUDGET 2020-2021 AMENDMENT

FUNCTION CODE	FUNCTION DESCRIPTION	AMENDMENT # 8	AMENDMENT # 9
35	FOOD SERVICE		
51	UTILITIES		
81	FACILITIES ACQUISITION & CONSTRUCTION		
		$ -	$ -

	Co-Curricular		January			
2019-20	Description	Balance	Rev	Exp.	Trans.	Balance
AD-101	ADAMS ELEMENTARY	33,455.87	403.90	103.42		33,756.35
02-101	ADAMS-CAMP GRADY SPRUCE	9,776.88				9,776.88
59-101	ADAMS PE DEPT.	7,804.50				7,804.50
CL-102	COLEMAN ELEMENTARY	38,801.58	1,560.14	6,345.14		34,016.58
NG-102	COLEMAN NATURE GARDEN	4,605.32				4,605.32
CK-109	COOKE ELEMENTARY	19,329.02	2,248.00	5.99		21,571.03
14-109	COOKE CHOIR	1,386.23				1,386.23
GR-108	GERARD ELEMENTARY	64,129.19	2,945.20	1,546.67		65,527.72
IR-104	IRVING ELEMENTARY	37,768.18	415.51	386.93		37,796.76
MT-103	MARTI ELEMENTARY	58,528.12	451.75	27.92		58,951.95
SF-111	SANTA FE ELEMENTARY	23,777.34	18.00	683.60		23,111.74
11-041	SMITH MIDDLE SCHOOL	13,511.68	2,498.51	163.08		15,847.11
20-041	SMITH MS ART FUND	143.13		169.05		(25.92)
18-041	SMITH MS BAND	16,928.22	510.00			17,438.22
16-041	SMITH MS BOYS SPORTS	5,952.42	500.00	13.87		6,438.55
07-041	SMITH MS CHEER	147.25				147.25
14-041	SMITH MS CHOIR	15,616.68	395.00	4,616.26		11,395.42
1F-041	SMITH FCA	1,207.23	50.00			1,257.23
17-041	SMITH MS GIRLS SPORTS	9,437.37	500.00	1,769.32		8,168.05
12-041	SMITH MS LIBRARY	967.68	42.00	3.28		1,006.40
19-041	SMITH MS PE	932.94	390.00			1,322.94
22-041	SMITH ROBOTICS	1,852.06		499.04		1,353.02
JT-041	SMITH MS TENNIS	82.95				82.95
TH-041	SMITH MS THEATER ARTS	1.61				1.61
TS-002	TEAM SCHOOL	2,769.41	93.45	200.00		2,662.86
GU-002	PHOENIX DAEP SCHOOL	114.01				114.01
11-107	WHEAT MIDDLE SCHOOL	14,465.97	54.00	81.60		14,438.37
20-107	WHEAT MS ART FUND	344.65				344.65
AV-107	WHEAT AVID	2,803.26				2,803.26
18-107	WHEAT MS BAND	19,657.91		639.45		19,018.46
16-107	WHEAT MS BOYS SPORTS	8,563.39	500.00			9,063.39
07-107	WHEAT MS CHEER	1,859.48				1,859.48
14-107	WHEAT MS CHOIR	1,317.97				1,317.97
21-107	WHEAT MS COOKING	1,097.03		379.35		717.68
1F-107	WHEAT FCA	1,652.69	50.00			1,702.69
17-107	WHEAT MS GIRLS SPORTS	10,871.82	500.00			11,371.82
15-107	WHEAT MS JOURNALISM	1,070.68				1,070.68
12-107	WHEAT MS LIBRARY	2,447.99				2,447.99
OE-107	WHEAT OUTDOOR EDUCATION	1,191.79				1,191.79
19-107	WHEAT MS PE	331.13				331.13
PP-107	WHEAT MS PRIDE PROGRAM	6,300.69	7,500.00	1,834.96		11,965.73
RE-107	WHEAT MS READERS ARE LEADERS	150.21				150.21
22-107	WHEAT MS ROBOTICS	829.89		606.61		223.28

	Co-Curricular		January			
2019-20	Description	Balance	Rev	Exp.	Trans.	Balance
RT-107	WHEAT MS RUNNING TEAM	-				-
TH-107	WHEAT MS THEATER ARTS	5,156.63				5,156.63
WC-107	WHEAT MS WRITERS CLUB	612.35				612.35
AE-821	ADULT EDUCATION SUPPORT	164.09	137.76	116.21		185.64
CB-806	BUS BARN COKE FUND	19,778.34	54.00			19,832.34
CM-750	CENTRAL OFFICE MISC	9,358.66	163.48			9,522.14
RL-999	REMOTE LEARNING	4.84				4.84
01-750	TECHNOLOGY	960.00				960.00
RF-750	RADIO FUND	500.00				500.00
MA-831	MAINTENANCE	2,425.76	10.50	98.84		2,337.42
RN-835	RESOURCE NICHE	1.98				1.98
TF-838	TEXTBOOKS & FINES	8,619.01				8,619.01
TL-837	TEXTBOOKS LOST	6,323.07				6,323.07
SB/823	SP ED-VENDING MACHINE	571.95	117.00			688.95
	TEACHER OF THE YEAR	386.69				386.69
MD-110	MEDICARE/BOOKER T	11,231.69				11,231.69
AT-929	ATHLETIC DIRECTOR	591.77				591.77
XX-931	ATHLETIC CAMPS	1,479.43				1,479.43
PK-001	PETE KENDALL MEMORIAL FUND	15,789.48				15,789.48
	DUE FROM	23,680.61				23,680.61
AI	Attendance Incentives	2.02				2.02
AU	Athletic UIL	-				-
60	ACTIVITY	3,490.94	566.54	95.59		3,961.89
62	ACTIVITY TRIPS	0.99				0.99
3	ART DEPT	157.26		425.00		(267.74)
6	BAND	8,672.40				8,672.40
36	BASEBALL	11,411.50	3,322.00			14,733.50
10	BASKETBALL-BOYS	5,911.90	8,019.90	1,344.46		12,587.34
39	BASKETBALL-GIRLS	7,690.59	2,855.25	1,666.29		8,879.55
13	BASS ANGLERS	633.22				633.22
74	BROADCAST JOURNALISM	56.50				56.50
35	CHEER	11,621.47		2,599.75		9,021.72
23	CHOIR	11,037.75		15.50		11,022.25
24	CONSTRUCTION CLASS	1,722.60				1,722.60
98	COUNSELING CTR	896.78				896.78
97	CROSS COUNTRY	11,190.20				11,190.20
84	CULINARY-(CTESD)	9,977.97	740.00	1,051.59		9,666.38
25	DRAMA	5,758.92				5,758.92
28	ENGLISH DEPT	774.34				774.34
92	ESOL	619.42				619.42
7	FLORAL DESIGN	111.87				111.87
WW	FOOTBALL	998.59		212.46		786.13
94	GOLF	13,098.33	1,001.30	1,113.30		12,986.33

	Co-Curricular		January			
2019-20	Description	Balance	Rev	Exp.	Trans.	Balance
8	HEALTH OCCUPATION (HOSA)	985.56		114.08		871.48
66	HUMAN SERVICES	836.48				836.48
30	LIBRARY	1,815.76				1,815.76
67	LIFESKILLS	1.28				1.28
68	MATH DEPT	128.70				128.70
73	MODERN LANGUAGE	876.73				876.73
26	MUSICAL PRODUCTION	0.97				0.97
72	PARKING	2,371.54	262.25	100.00		2,533.79
71	PHYSICAL ED	2,581.78		40.00		2,541.78
PL	POWERLIFTING	234.49				234.49
75	SCIENCE DEPT	353.23				353.23
34	SHOW STOPPERS	556.69	450.00			1,006.69
64	SOCCER-BOYS	2,781.95	2,691.00	570.97		4,901.98
79	SOCCER-GIRLS	2,731.19	1,940.00	437.46		4,233.73
76	SOCIAL STUDIES	38.65				38.65
80	SOFTBALL	10,238.39				10,238.39
78	SWIM TEAM	1,387.42				1,387.42
81	TENNIS	1,912.11				1,912.11
95	TRACK-GIRLS	3,529.47				3,529.47
96	TRACK-BOYS	1,071.10				1,071.10
77	TRAINER	1,069.09				1,069.09
22	UIL	633.73				633.73
99	VOLLEYBALL	6,191.83	1,990.00	3,118.46		5,063.37
93	YEARBOOK	1,742.35	65.00			1,807.35
65	YOUTH & GOVERNMENT	1,083.23				1,083.23
	TOTAL	**702,609.05**	**46,011.44**	**33,195.50**	**-**	**715,424.99**

	AGENCY		January			
2019-20	Description	Balance	Rev	Exp.	Trans.	Balance
CL-102	Coleman School Student Council	$ 2,077.50				$ 2,077.50
CK-109	Cooke School Student Council	$ 4,764.75		1,027.73		$ 3,737.02
BU-041	Smith MS Builders Club	$ 32.80				$ 32.80
55-041	Smith MS Student Council	$ 6,012.38				$ 6,012.38
73-041	Smith MS Lowell Smith Donation	$ 1,772.19				$ 1,772.19
11-041	Smith MS Rainbow Kids	$ 2,103.80				$ 2,103.80
NH-041	Smith MS NJHS	$ 1,359.34				$ 1,359.34
55-107	Wheat MS Student Council	$ 5,482.78		105.93		$ 5,376.85
NH-107	Wheat MS NJHS	$ 7,229.72				$ 7,229.72
BU-107	Wheat MS Builders Club	$ 6,849.21				$ 6,849.21
AL-801	All Sports	$ 154.32				$ 154.32
SS-999	Student Success Fund	$ (453.50)				$ (453.50)
SP-850	Single Parent Bright	$ 159.39				$ 159.39
CM-750	Central Office Misc	$ 13,739.02	55.48			$ 13,794.50
FO-870	Food Service-Donations	$ 1.88				$ 1.88
CF-900	Christmas Fund	$ 59,301.38	29,788.67	260.00		$ 88,830.05
3B	BETA Club	$ 2,527.35				$ 2,527.35
4B	BPA-Hauk	$ 2,796.01				$ 2,796.01
23-001	Choir	$ 115.06				$ 115.06
1D	DECA Club	$ 173.07				$ 173.07
1E	Exchangettes	$ 5,453.34				$ 5,453.34
1F	FCA	$ 2,106.88	50.00			$ 2,156.88
3F	FCCLA	$ 569.68		110.08		$ 459.60
2F	FFA	$ 14,234.28	1,357.00	74.29		$ 15,516.99
5F	French Club	$ 4,160.87				$ 4,160.87
6F	Freshman Class	$ 86.16				$ 86.16
1G	Gaming Club	$ 143.59				$ 143.59
08-001	HOSA	$ 769.01	850.00	90.00		$ 1,529.01
IC	Interact Club	$ 1,500.00				$ 1,500.00
2F	Int'l Thespian Society	$ 1,094.98				$ 1,094.98
1J	Junior Class	$ 3,204.26		2,400.00		$ 804.26
1K	Key Club	$ 6,687.76		469.28		$ 6,218.48
03-001	Nat'l Art Honors Society	$ 487.01	579.00	400.00		$ 666.01
1N	Natl Honor Society	$ 3,917.20	1,050.00			$ 4,967.20
NS	Nat'l Spanish Honor Society	$ 2,870.80		295.89		$ 2,574.91
NT-001	Nat'l Technical Honor Society	$ 838.43				$ 838.43
1S	Senior Class	$ 1,735.78				$ 1,735.78
24-001	Skills USA-Construction	$ 636.92				$ 636.92
3S	Sophomore Class	$ 549.51				$ 549.51
6S	Spanish	$ 5,273.91				$ 5,273.91
7S	Student Council	$ 7,285.70		184.30		$ 7,101.40
1T	TAFE	$ 1,714.54		104.90		$ 1,609.64

	AGENCY		January			
2019-20	Description	Balance	Rev	Exp.	Trans.	Balance
TC-001	Tech Student Assoc Club	$ 402.44				$ 402.44
30-001	Teen Library Board	$ 73.65				$ 73.65
TF	TFME-TX Future Music Educators	$ -				$ -
TM	Tri-M Music Honor Society	$ 195.00				$ 195.00
84-001	Vocation	$ 860.47				$ 860.47
	TOTAL	**$ 183,050.62**	**33,730.15**	**5,522.40**	**-**	**$ 211,258.37**

Cleburne ISD
General Fund Expenditures
as of January 31, 2021

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
11 Instruction							
6100 Payroll Costs	39,334,604.00	(283,381.00)	39,051,223.00	16,485,231.41	-	22,565,991.59	42.21%
6200 Professional and Contracted Services	982,454.00	76,628.00	1,059,082.00	641,853.39	352,475.99	64,752.62	93.89%
6300 Supplies and Materials	1,220,304.00	134,753.00	1,355,057.00	676,510.64	331,333.12	347,213.24	74.38%
6400 Other Operating Costs	183,471.00	(8,102.00)	175,369.00	25,727.57	14,471.12	135,170.31	22.92%
Total for 11 Instruction	41,720,833.00	(80,102.00)	41,640,731.00	17,829,323.01	698,280.23	23,113,127.76	44.49%
12 Instructional Resources and Media							
6100 Payroll Costs	477,918.00	-	477,918.00	227,447.09	-	250,470.91	47.59%
6200 Professional and Contracted Services	23,330.00	-	23,330.00	17,436.51	384.48	5,509.01	76.39%
6300 Supplies and Materials	38,900.00	(1,340.00)	37,560.00	26,775.28	1,573.48	9,211.24	75.48%
6400 Other Operating Costs	1,595.00	(160.00)	1,435.00	(420.00)	-	1,855.00	-29.27%
Total for 12 Instructional Resources and Media	541,743.00	(1,500.00)	540,243.00	271,238.88	1,957.96	267,046.16	50.57%
13 Curriculum and Instructional Staff							
6100 Payroll Costs	943,635.00	(32,274.00)	911,361.00	604,886.69	-	306,474.31	66.37%
6200 Professional and Contracted Services	451,355.00	(7,396.00)	443,959.00	199,512.30	4,554.14	239,892.56	45.97%
6300 Supplies and Materials	47,000.00	1,280.00	48,280.00	17,445.87	1,915.54	28,918.59	40.10%
6400 Other Operating Costs	151,035.00	13,020.00	164,055.00	21,426.73	9,943.46	132,684.81	19.12%
Total for 13 Curriculum and Instructional Staff	1,593,025.00	(25,370.00)	1,567,655.00	843,271.59	16,413.14	707,970.27	54.84%
21 Instructional Development							
6100 Payroll Costs	1,071,942.00	(6,000.00)	1,065,942.00	708,054.31	-	357,887.69	66.43%
6200 Professional and Contracted Services	123,323.00	33,648.00	156,971.00	105,379.55	34,161.85	17,429.60	88.90%
6300 Supplies and Materials	24,250.00	5,326.00	29,576.00	22,865.20	2,892.92	3,817.88	87.09%
6400 Other Operating Costs	49,645.00	(23,026.00)	26,619.00	9,230.16	4,458.01	12,930.83	51.42%
Total for 21 Instructional Development	1,269,160.00	9,948.00	1,279,108.00	845,529.22	41,512.78	392,066.00	69.35%
23 School Administration							
6100 Payroll Costs	3,928,193.00	-	3,928,193.00	2,183,972.09	-	1,744,220.91	55.60%
6200 Professional and Contracted Services	1,500.00	2,220.00	3,720.00	2,900.00	-	820.00	77.96%
6300 Supplies and Materials	22,496.00	8,582.00	31,078.00	20,460.50	4,908.58	5,708.92	81.63%
6400 Other Operating Costs	36,956.00	3,998.00	40,954.00	19,340.96	3,679.49	17,933.55	56.21%
Total for 23 School Administration	3,989,145.00	14,800.00	4,003,945.00	2,226,673.55	8,588.07	1,768,683.38	55.83%
31 Guidance and Counseling Services							
6100 Payroll Costs	1,594,222.00	-	1,594,222.00	830,678.47	-	763,543.53	52.11%
6200 Professional and Contracted Services	4,750.00	(790.00)	3,960.00	892.88	1,275.00	1,792.12	54.74%
6300 Supplies and Materials	29,554.00	(600.00)	28,954.00	22,220.45	662.97	6,070.58	79.03%

Cleburne ISD
General Fund Expenditures
as of January 31, 2021

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
6400 Other Operating Costs	25,905.00	740.00	26,645.00	3,983.24	3,181.90	19,479.86	26.89%
Total for 31 Guidance and Counseling Services	1,654,431.00	(650.00)	1,653,781.00	857,775.04	5,119.87	790,886.09	52.18%
33 Health Services							
6100 Payroll Costs	792,530.00	-	792,530.00	345,054.59	-	447,475.41	43.54%
6200 Professional and Contracted Services	35,260.00	-	35,260.00	6,378.53	4,840.00	24,041.47	31.82%
6300 Supplies and Materials	45,616.00	1,440.00	47,056.00	44,409.53	1,811.00	835.47	98.22%
6400 Other Operating Costs	9,800.00	160.00	9,960.00	1,978.43	1,636.38	6,345.19	36.29%
Total for 33 Health Services	883,206.00	1,600.00	884,806.00	397,821.08	8,287.38	478,697.54	45.90%
34 Student (Pupil) Transportation							
6100 Payroll Costs	1,663,804.00	-	1,663,804.00	823,382.13	-	840,421.87	49.49%
6200 Professional and Contracted Services	99,200.00	31,000.00	130,200.00	54,956.87	22,191.60	53,051.53	59.25%
6300 Supplies and Materials	463,884.00	81,500.00	545,384.00	280,264.12	49,841.20	215,278.68	60.53%
6400 Other Operating Costs	101,555.00	7,500.00	109,055.00	87,716.87	7,377.75	13,960.38	87.20%
6600 Capital outlay - Land, Furniture, and Equipment	-	-	-	-	-	-	0.00%
Total for 34 Student (Pupil) Transportation	2,328,443.00	120,000.00	2,448,443.00	1,246,319.99	79,410.55	1,122,712.46	54.15%
35 Food Services							
6100 Payroll Costs	89,806.00	-	89,806.00	59,510.01	-	30,295.99	66.27%
Total for 35 Food Services	89,806.00	-	89,806.00	59,510.01	-	30,295.99	66.27%
36 Cocurricular/Extracurricular							
6100 Payroll Costs	1,606,395.00	(70.00)	1,606,325.00	727,355.31	-	878,969.69	45.28%
6200 Professional and Contracted Services	144,034.00	4,351.00	148,385.00	93,512.41	25,615.64	29,256.95	80.28%
6300 Supplies and Materials	220,208.00	53,918.00	274,126.00	184,496.18	27,783.95	61,845.87	77.44%
6400 Other Operating Costs	514,935.00	(53,597.00)	461,338.00	137,518.98	56,198.35	267,620.67	41.99%
6600 Capital outlay - Land, Furniture, and Equipment	3,000.00	(2,602.00)	398.00	-	-	398.00	0.00%
Total for 36 Cocurricular/Extracurricular	2,488,572.00	2,000.00	2,490,572.00	1,142,882.88	109,597.94	1,238,091.18	50.29%
41 General Administration							
6100 Payroll Costs	2,030,954.00	-	2,030,954.00	1,112,525.41	-	918,428.59	54.78%
6200 Professional and Contracted Services	276,400.00	4,000.00	280,400.00	107,511.14	103,791.03	69,097.83	75.36%
6300 Supplies and Materials	39,300.00	1,000.00	40,300.00	21,564.71	8,658.76	10,076.53	75.00%
6400 Other Operating Costs	236,050.00	(5,000.00)	231,050.00	161,610.04	20,382.99	49,056.97	78.77%
Total for 41 General Administration	2,582,704.00	-	2,582,704.00	1,403,211.30	132,832.78	1,046,659.92	59.47%
51 Plant Maintenance and Operations							
6100 Payroll Costs	3,660,689.00	-	3,660,689.00	2,136,600.04	-	1,524,088.96	58.37%
6200 Professional and Contracted Services	2,951,160.00	5,000.00	2,956,160.00	1,665,755.42	685,491.37	604,913.21	79.54%

Cleburne ISD
General Fund Expenditures
as of January 31, 2021

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
6300 Supplies and Materials	1,214,300.00	(5,000.00)	1,209,300.00	569,159.86	270,974.13	369,166.01	69.47%
6400 Other Operating Costs	450,900.00	-	450,900.00	434,503.66	2,670.50	13,725.84	96.96%
6600 Capital outlay - Land, Furniture, and Equipment	295,000.00	-	295,000.00	137,829.50	15,272.00	141,898.50	51.90%
Total for 51 Plant Maintenance and Operations	8,572,049.00	-	8,572,049.00	4,943,848.48	974,408.00	2,653,792.52	69.04%
52 Security and Monitoring Services							
6200 Professional and Contracted Services	543,839.00	1,395.00	545,234.00	257,117.37	110,896.85	177,219.78	67.50%
6300 Supplies and Materials	11,651.00	236.00	11,887.00	1,755.26	115.00	10,016.74	15.73%
Total for 52 Security and Monitoring Services	555,490.00	(3,169.00)	552,321.00	258,872.63	111,011.85	182,436.52	66.97%
53 Data Processing Services							
6100 Payroll Costs	703,449.00	120,000.00	823,449.00	429,174.93	-	394,274.07	52.12%
6200 Professional and Contracted Services	535,892.00	20,373.00	556,265.00	259,974.87	97,246.22	199,043.91	64.22%
6300 Supplies and Materials	131,759.00	74,330.00	206,089.00	87,305.46	62,749.21	56,034.33	72.81%
6400 Other Operating Costs	12,100.00	-	12,100.00	2,525.01	1,380.00	8,194.99	32.27%
Total for 53 Data Processing Services	1,383,200.00	214,703.00	1,597,903.00	778,980.27	161,375.43	657,547.30	58.85%
81 Facilities Acquisition							
6100 Payroll Costs	5,859.00	-	5,859.00	3,992.56	-	1,866.44	68.14%
	5,859.00	-	5,859.00	3,992.56	-	1,866.44	68.14%
93 Payments to Fiscal Agent/Member							
6400 Other Operating Costs	120,000.00	-	120,000.00	30,895.88	40,000.00	49,104.12	59.08%
Total for 93 Payments to Fiscal Agent/Member	120,000.00	-	120,000.00	30,895.88	40,000.00	49,104.12	59.08%
95 Payments to Juvenile Justice							
6200 Professional and Contracted Services	12,640.00	-	12,640.00	-	-	12,640.00	0.00%
Total for 95 Payments to Juvenile Justice	12,640.00	-	12,640.00	-	-	12,640.00	0.00%
99 Other Intergovernmental							
6200 Professional and Contracted Services	560,000.00	-	560,000.00	280,295.92	-	279,704.08	50.05%
Total for 99 Other Intergovernmental	560,000.00	-	560,000.00	280,295.92	-	279,704.08	50.05%
Total for Report	70,350,306.00	252,260.00	70,602,566.00	33,420,442.29	2,388,795.98	34,793,327.73	50.72%

Cleburne ISD
General Fund Revenues
as of January 31, 2021

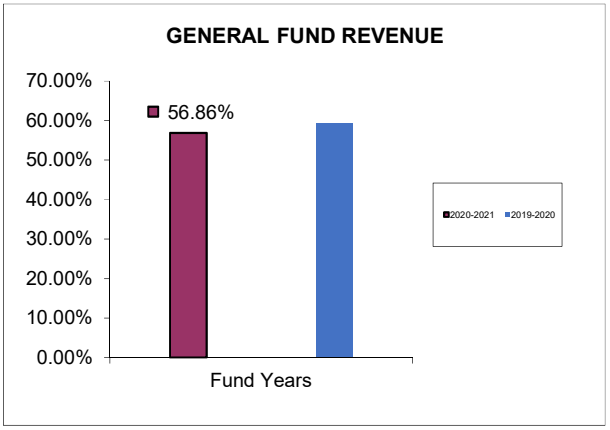
	ORIGINAL APPROP	TRANFRS/A DJSMTS	REVISED BUDGET	YTD REAL REV	ENCUMBRANCE/REQ	AVAILABLE BUDGET	% USED
5711 Taxes, Current Year	28,253,862.00	-	28,253,862.00	19,861,228.34	-	8,392,633.66	70%
5712 Taxes, Prior Year	300,000.00	-	300,000.00	184,335.18	-	115,664.82	61%
5719 Taxes, Miscellaneous	300,000.00	-	300,000.00	129,077.22	-	170,922.78	43%
5739 Tuition and Fees	120,000.00	-	120,000.00	84,246.00	-	35,754.00	70%
5742 Investments	100,000.00	-	100,000.00	20,922.01	-	79,077.99	21%
5743 Rent-School Facilities	75,000.00	-	75,000.00	81,325.72	-	(6,325.72)	108%
5748 Royalties	30,000.00	-	30,000.00	-	-	30,000.00	0%
5749 Miscellaneous-Local Sources	35,000.00	-	35,000.00	119,451.66	-	(84,451.66)	341%
5752 Athletic Activity	-	-	-	75,011.27	-	(75,011.27)	0%
5755 Results From Enterprising Serv	71,000.00	-	71,000.00	34,308.31	-	36,691.69	48%
5811 Per Capita -	2,515,917.00	-	2,515,917.00	989,227.00	-	1,526,690.00	39%
5812 Foundation Fund Salary & Opera	32,585,501.00	-	32,585,501.00	13,923,021.00	-	18,662,480.00	43%
5831 Teacher Retirement/Trs Care -	2,600,002.00	-	2,600,002.00	1,941,365.64	-	658,636.36	75%
5929 Federal Rev. Distributed By Te	45,000.00	-	45,000.00	3,978.37	-	41,021.63	9%
5931 School Health And Related Serv	400,000.00	-	400,000.00	167,361.65	-	232,638.35	42%
5932 Mac Program-Medicaid Admin Cla	-	-	-	-	-	-	100%
5939 CRF TDEM	-	-	-	728,696.25	-	(728,696.25)	200%
	67,431,282.00	-	67,431,282.00	38,343,555.62	-	29,087,726.38	57%

CLEBURNE ISD REVENUE / EXPENDITURE

JANUARY 2021

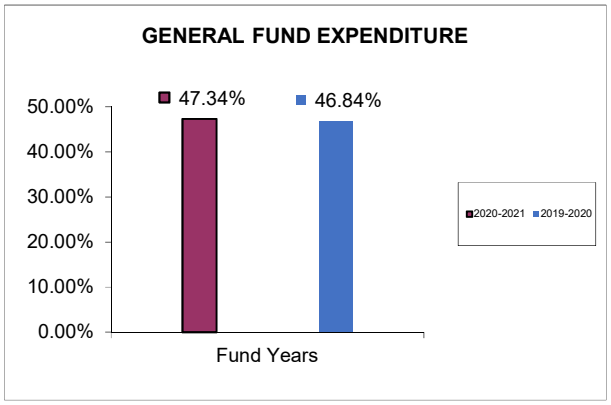
	REVENUE BUDGET	REVENUE AS OF JANUARY 31, 2021	REVENUE AS A PERCENT OF BUDGET
2020-2021 GENERAL FUND REVENUE	$67,431,282.00	$38,343,555.62	56.9%

	REVENUE BUDGET	REVENUE AS OF JANUARY 31, 2021	REVENUE AS A PERCENT OF BUDGET
2019-2020 GENERAL FUND REVENUE	$61,816,085.00	$36,689,623.32	59.4%



	EXPENDITURE BUDGET	EXPENDITURE AS OF JANUARY 31, 2021	EXPENDITURE AS A PERCENT OF BUDGET
2020-2021 GENERAL FUND EXPENDITURE	$70,602,566.00	$33,420,442.29	47.3%

	EXPENDITURE BUDGET	EXPENDITURE AS OF JANUARY 31, 2021	EXPENDITURE AS A PERCENT OF BUDGET
2019-2020 GENERAL FUND EXPENDITURE	$68,819,380.00	$32,235,596.04	46.8%



Cleburne ISD
2016 Bond
January 31, 2021

ACCOUNT	PROJECT	ACCOUNT DESCRIPTION	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET
617-41-6211-GA-701-99-A-00-	Administrative	Legal Services	2,704.00	1,071.00	-	5,000.00	(3,367.00)
617-41-6219-00-750-00-0-00-	Administrative	Professional Services	(106,907.00)	17,649.00	6,337.50	15,869.00	(140,425.00)
617-41-6299-00-750-99-0-00-	Administrative	Miscellaneouscontracted Servic	6,416.00	-	-	-	6,416.00
617-41-6419-00-999-99-A-00-	Administrative	Travel And Subsistence - Non-E	31.00	-	-	-	31.00
617-41-6499-00-750-00-0-00-	Administrative	Miscellaneous Operating Costs	20.00	-	-	-	20.00
617-41-6499-00-750-99-A-00-	Administrative	Miscellaneous Operating Costs	60.00	-	-	-	60.00
617-51-6219-MA-999-99-A-00-	Administrative	Professional Services	(1,843,072.07)	22,708.11	-	232,439.40	(2,098,219.58)
617-51-6249-00-001-99-A-00-	Administrative	Contracted Maintenance And Rep	(500,272.60)	278,872.24	-	39,340.00	(818,484.84)
617-51-6398-MO-999-99-A-00-	Administrative	Supplies And Materials - Local	244.00	-	-	-	244.00
617-51-6399-MA-999-99-A-00-	Administrative	General Supplies	30.00	-	-	-	30.00
617-51-6399-MA-999-99-A-01-	Administrative	General Supplies	28.00	-	-	-	28.00
617-52-6639-00-001-99-Q-00-	Administrative	Furniture And Equipment	(9,797.35)	-	-	-	(9,797.35)
617-81-6119-00-001-99-Q-00-	Administrative	Salaries Or Wages - Teachers A	(78,492.86)	60,566.84	8,695.50	-	(139,059.70)
617-81-6141-00-001-99-Q-00-	Administrative	Social Security/Medicare	(1,146.86)	861.67	123.59	-	(2,008.53)
617-81-6142-00-001-99-Q-00-	Administrative	Group Health And Life Insuranc	(2,058.23)	1,541.90	225.00	-	(3,600.13)
617-81-6143-00-001-99-Q-00-	Administrative	Workers' Compensation	(246.21)	234.09	32.18	-	(480.30)
617-81-6146-00-001-99-Q-00-	Administrative	Teacher Retirement/Trs Care	277.86	1,404.01	204.35	-	(1,126.15)
617-81-6219-00-001-99-Q-00-	Administrative	Professional Services	285,611.00	72,788.74	-	8,000.00	204,822.26
617-81-6269-00-001-99-Q-00-	Administrative	Rentals - Operating Leases	(33,158.00)	3,399.88	-	7,520.08	(44,077.96)
617-81-6299-MA-001-99-Q-00-	Administrative	Miscellaneouscontracted Servic	591.00	-	-	-	591.00
617-81-6319-00-001-99-A-00-	Administrative	Supplies For Maintenance And/O	708.00	-	-	-	708.00
617-81-6398-00-001-99-Q-00-	Administrative	Supplies And Materials - Local	1,451.00	(1,291.96)	-	-	2,742.96
617-81-6411-MA-999-99-A-00-	Administrative	Travel And Subsistence - Emplo	(1,600.60)	476.83	58.63	200.00	(2,277.43)
617-81-6629-MO-999-99-A-00-	Administrative	Building Purchase, Constructio	21,644.80	-	-	-	21,644.80
617-81-6639-00-001-99-A-00-	Administrative	Furniture And Equipment	(21,868.00)	24,900.00	-	-	(46,768.00)
617-81-6639-MA-001-99-Q-00-	Administrative	Furniture And Equipment	3,174.00	-	-	-	3,174.00
617-81-6219-MA-999-99-A-00-	Administrative	Professional Services	-	-	-	-	-
617-81-6299-00-001-99-Q-00-	Administrative	Miscellaneouscontracted Servic	(1,003.00)	-	-	-	(1,003.00)
	Administrative Total		(2,276,632.12)	485,182.35	15,676.75	308,368.48	(3,070,182.95)
617-81-6299-00-001-99-Q-96-61704	CHS Technology	Miscellaneouscontracted Servic	(141,594.06)	-	-	33,150.00	(174,744.06)
617-81-6398-00-001-22-Q-96-61704	CHS Technology	Supplies And Materials - Local	(677,239.00)	-	-	-	(677,239.00)
617-81-6398-00-001-99-Q-96-61704	CHS Technology	Supplies And Materials - Local	(983,391.00)	108,083.00	-	136,767.50	(1,228,241.50)
617-81-6399-00-001-99-Q-96-61704	CHS Technology	General Supplies	(430,590.00)	-	-	-	(430,590.00)
617-81-6639-00-001-99-Q-96-61704	CHS Technology	Furniture And Equipment	3,570,528.00	-	-	-	3,570,528.00
	CHS Technology Total		1,337,713.94	108,083.00	-	169,917.50	1,059,713.44
617-81-6249-01-001-99-A-17-61702	CHS/CTE GMP	Subguard - Glazing	(28,981.00)	-	-	-	(28,981.00)
617-81-6299-00-001-99-A-00-61702	CHS/CTE GMP	General Conditions	135,847.00	-	-	-	135,847.00
617-81-6299-00-001-99-A-01-61702	CHS/CTE GMP	GC's Cost of Work	99,396.00	-	-	-	99,396.00
617-81-6299-01-001-99-A-00-61702	CHS/CTE GMP	Fees	794,103.00	27,598.00	-	-	766,505.00
617-81-6429-00-001-99-A-01-61702	CHS/CTE GMP	General Liability Insurance	50,212.00	-	-	-	50,212.00
617-81-6429-00-001-99-A-02-61702	CHS/CTE GMP	Subguard - Demolition	984.00	-	-	-	984.00
617-81-6429-00-001-99-A-03-61702	CHS/CTE GMP	Subguard - Concrete Paving	42,242.00	-	-	-	42,242.00
617-81-6429-00-001-99-A-04-61702	CHS/CTE GMP	Subguard - Masonry	(178,894.00)	-	-	-	(178,894.00)
617-81-6429-00-001-99-A-05-61702	CHS/CTE GMP	Subguard - Structural Steel	6,542.00	-	-	-	6,542.00
617-81-6429-00-001-99-A-06-61702	CHS/CTE GMP	Subguard - Finish Carpentry	9,202.00	-	-	-	9,202.00
617-81-6429-00-001-99-A-07-61702	CHS/CTE GMP	Subguard - Waterproofing, Seal	2,202.00	-	-	-	2,202.00
617-81-6429-00-001-99-A-08-61702	CHS/CTE GMP	Subguard - Metal Doors, Frames	(59,296.00)	-	-	-	(59,296.00)

Cleburne ISD
2016 Bond
January 31, 2021

ACCOUNT	PROJECT	ACCOUNT DESCRIPTION	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET
617-81-6429-00-001-99-A-09-61702	CHS/CTE GMP	Subguard - Drywall and Ceiling	59,176.00	-	-	-	59,176.00
617-81-6429-00-001-99-A-10-61702	CHS/CTE GMP	Subguard - Division 10 Special	359.00	-	-	-	359.00
617-81-6429-00-001-99-A-11-61702	CHS/CTE GMP	Subguard - Food Service Equipm	53,462.00	-	-	-	53,462.00
617-81-6429-00-001-99-A-12-61702	CHS/CTE GMP	Subguard - Laboratory Casework	600.00	-	-	-	600.00
617-81-6429-00-001-99-A-14-61702	CHS/CTE GMP	Subguard-Elevators	(4,018.00)	-	-	-	(4,018.00)
617-81-6429-00-001-99-A-15-61702	CHS/CTE GMP	Subguard - Fire Protection	959.00	-	-	-	959.00
617-81-6429-00-001-99-A-16-61702	CHS/CTE GMP	Subguard - Electrical Special	13,022.00	-	-	-	13,022.00
617-81-6429-01-001-99-A-01-61702	CHS/CTE GMP	Building Risk Insurance	(99,217.00)	-	-	-	(99,217.00)
617-81-6429-01-001-99-A-02-61702	CHS/CTE GMP	Subguard - Earthwork	1,554.00	-	-	-	1,554.00
617-81-6429-01-001-99-A-03-61702	CHS/CTE GMP	Subguard - Structural Concrete	1,626.00	-	-	-	1,626.00
617-81-6429-01-001-99-A-07-61702	CHS/CTE GMP	Subguard - Roofing	12,488.00	-	-	-	12,488.00
617-81-6429-01-001-99-A-09-61702	CHS/CTE GMP	Subguard - Tile	719.00	-	-	-	719.00
617-81-6429-01-001-99-A-10-61702	CHS/CTE GMP	Subguard - Metal Lockers	(341.00)	-	-	-	(341.00)
617-81-6429-01-001-99-A-11-61702	CHS/CTE GMP	Subguard - Scoreboards	(42,626.00)	-	-	-	(42,626.00)
617-81-6429-01-001-99-A-12-61702	CHS/CTE GMP	Subguard - Grandstands & Press	(4,469.00)	-	-	-	(4,469.00)
617-81-6429-01-001-99-A-15-61702	CHS/CTE GMP	Subguard - Plumbing & Mechanic	422,102.00	-	-	-	422,102.00
617-81-6429-01-001-99-A-16-61702	CHS/CTE GMP	Subguard - Security & Access	377.00	-	-	-	377.00
617-81-6429-01-001-99-A-17-61702	CHS/CTE GMP	Subguard- Glazing	(61.00)	123,076.00	-	-	(123,137.00)
617-81-6429-02-001-99-A-01-61702	CHS/CTE GMP	Payment & Performance Bond	(166,419.00)	-	-	-	(166,419.00)
617-81-6429-02-001-99-A-02-61702	CHS/CTE GMP	Subguard - Site Utilities	(122,601.00)	-	-	-	(122,601.00)
617-81-6429-02-001-99-A-03-61702	CHS/CTE GMP	Subguard - Precast Concrete Ri	(1,663.00)	-	-	-	(1,663.00)
617-81-6429-02-001-99-A-09-61702	CHS/CTE GMP	Subguard - Terrazzo	3,779.00	-	-	-	3,779.00
617-81-6429-02-001-99-A-10-61702	CHS/CTE GMP	Subguard-Wall supported canopy	(5,386.00)	-	-	-	(5,386.00)
617-81-6429-02-001-99-A-15-61702	CHS/CTE GMP	Subguard - Direct Digital Cont	360.00	-	-	-	360.00
617-81-6429-02-001-99-A-16-61702	CHS/CTE GMP	Subguard - Fire Alarm	474.00	-	-	-	474.00
617-81-6429-03-001-99-A-02-61702	CHS/CTE GMP	Subguard - Fencing & Ball Fiel	(14,643.00)	-	-	-	(14,643.00)
617-81-6429-03-001-99-A-09-61702	CHS/CTE GMP	Subguard - Resilient Tile Floo	5,465.00	-	-	-	5,465.00
617-81-6429-03-001-99-A-16-61702	CHS/CTE GMP	Subguard - Data Cabling	(10,787.00)	-	-	-	(10,787.00)
617-81-6429-04-001-99-A-02-61702	CHS/CTE GMP	Subguard - Artificial Turf	35,042.00	-	-	-	35,042.00
617-81-6429-04-001-99-A-09-61702	CHS/CTE GMP	Subguard - Paint and Stencil	(3,426.00)	-	-	-	(3,426.00)
617-81-6429-04-001-99-A-16-61702	CHS/CTE GMP	Subguard - Audio/Visual System	10,996.00	-	-	-	10,996.00
617-81-6429-05-001-99-A-02-61702	CHS/CTE GMP	Subguard-Landscape and Irrigat	(15,656.00)	-	-	-	(15,656.00)
617-81-6629-00-001-99-A-00-61702	CHS/CTE GMP	Building Purchase, Constructio	(9,937,814.32)	678,121.05	-	9,795,898.25	(20,411,833.62)
617-81-6629-00-001-99-A-02-61702	CHS/CTE GMP	Demolition	283,751.00	-	-	-	283,751.00
617-81-6629-00-001-99-A-03-61702	CHS/CTE GMP	Concrete Paving	(386,871.00)	-	-	-	(386,871.00)
617-81-6629-00-001-99-A-04-61702	CHS/CTE GMP	Masonry	1,459,711.00	-	-	-	1,459,711.00
617-81-6629-00-001-99-A-05-61702	CHS/CTE GMP	Structural Steel	1,606,427.00	-	-	-	1,606,427.00
617-81-6629-00-001-99-A-06-61702	CHS/CTE GMP	Finish Carpentry/Casework	422,087.00	-	-	-	422,087.00
617-81-6629-00-001-99-A-07-61702	CHS/CTE GMP	Waterproofing, Sealants, Seale	263,714.00	-	-	-	263,714.00
617-81-6629-00-001-99-A-08-61702	CHS/CTE GMP	Metal Doors, Frames, Hardware	235,566.00	-	-	-	235,566.00
617-81-6629-00-001-99-A-09-61702	CHS/CTE GMP	Drywall & Ceilings	843,051.00	-	-	-	843,051.00
617-81-6629-00-001-99-A-10-61702	CHS/CTE GMP	Division 10 Specialties	244,610.00	69,445.00	-	-	175,165.00
617-81-6629-00-001-99-A-11-61702	CHS/CTE GMP	Food Service Equipment	1,270,832.00	20,231.00	-	-	1,250,601.00
617-81-6629-00-001-99-A-12-61702	CHS/CTE GMP	Window Treatments	9,308.00	-	-	-	9,308.00
617-81-6629-00-001-99-A-13-61702	CHS/CTE GMP	Greenhouse Relocation	5,200.00	-	-	-	5,200.00
617-81-6629-00-001-99-A-14-61702	CHS/CTE GMP	Elevators	62,621.00	-	-	-	62,621.00
617-81-6629-00-001-99-A-15-61702	CHS/CTE GMP	Fire Protection	242,351.00	-	-	-	242,351.00

Cleburne ISD
2016 Bond
January 31, 2021

ACCOUNT	PROJECT	ACCOUNT DESCRIPTION	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET
617-81-6629-00-001-99-A-16-61702	CHS/CTE GMP	Electrical Special Provisions	1,693,542.00	-	-	-	1,693,542.00
617-81-6629-00-001-99-A-17-61702	CHS/CTE GMP	Owners Contingency	2,171,728.00	-	-	-	2,171,728.00
617-81-6629-00-001-99-A-18-61702	CHS/CTE GMP	Change Orders	-	-	-	-	-
617-81-6629-01-001-99-A-02-61702	CHS/CTE GMP	Temp Shoring of Exist Structur	47,630.00	-	-	-	47,630.00
617-81-6629-01-001-99-A-03-61702	CHS/CTE GMP	Structural Concrete	1,540,808.00	-	-	-	1,540,808.00
617-81-6629-01-001-99-A-06-61702	CHS/CTE GMP	Rough Carpentry	(42,624.00)	-	-	-	(42,624.00)
617-81-6629-01-001-99-A-07-61702	CHS/CTE GMP	Sprayed Fireproofing	187,175.00	-	-	-	187,175.00
617-81-6629-01-001-99-A-08-61702	CHS/CTE GMP	Overhead Coiling Doors	(28,057.00)	-	-	-	(28,057.00)
617-81-6629-01-001-99-A-09-61702	CHS/CTE GMP	Interior sound rated partition	34,780.00	-	-	-	34,780.00
617-81-6629-01-001-99-A-10-61702	CHS/CTE GMP	Signage	(4,600.00)	-	-	-	(4,600.00)
617-81-6629-01-001-99-A-11-61702	CHS/CTE GMP	Theatrical Equipment/PipeGrid/	164,700.00	-	-	-	164,700.00
617-81-6629-01-001-99-A-12-61702	CHS/CTE GMP	Laboratory Casework & Equipmen	236,772.00	-	-	-	236,772.00
617-81-6629-01-001-99-A-14-61702	CHS/CTE GMP	Lifts	(19,421.00)	-	-	-	(19,421.00)
617-81-6629-01-001-99-A-15-61702	CHS/CTE GMP	Plumbing & Mechanical	2,943,963.00	-	-	-	2,943,963.00
617-81-6629-01-001-99-A-16-61702	CHS/CTE GMP	Security & Access Control	155,274.00	43,353.27	-	-	111,920.73
617-81-6629-01-001-99-A-17-61702	CHS/CTE GMP	Cpntractors Contingency	2,675,433.00	-	-	-	2,675,433.00
617-81-6629-02-001-99-A-02-61702	CHS/CTE GMP	Earthwork	135,448.00	-	-	-	135,448.00
617-81-6629-02-001-99-A-03-61702	CHS/CTE GMP	Precast Concrete Risers	(79,944.00)	-	-	-	(79,944.00)
617-81-6629-02-001-99-A-07-61702	CHS/CTE GMP	Roofing	1,604,027.00	-	-	-	1,604,027.00
617-81-6629-02-001-99-A-09-61702	CHS/CTE GMP	Tile	(562,345.00)	-	-	-	(562,345.00)
617-81-6629-02-001-99-A-10-61702	CHS/CTE GMP	Wall-Supported Prefab Canopies	(164,339.00)	-	-	-	(164,339.00)
617-81-6629-02-001-99-A-11-61702	CHS/CTE GMP	Projection Screens	12,482.00	-	-	-	12,482.00
617-81-6629-02-001-99-A-12-61702	CHS/CTE GMP	Library Furniture	5,447.00	-	-	-	5,447.00
617-81-6629-02-001-99-A-15-61702	CHS/CTE GMP	Test and Balance	180,775.00	24,082.00	-	-	156,693.00
617-81-6629-02-001-99-A-16-61702	CHS/CTE GMP	Paging System	429,014.00	-	-	-	429,014.00
617-81-6629-03-001-99-A-02-61702	CHS/CTE GMP	Courtyard Grading	30,600.00	-	-	-	30,600.00
617-81-6629-03-001-99-A-09-61702	CHS/CTE GMP	Terrazzo	339,324.00	-	-	-	339,324.00
617-81-6629-03-001-99-A-10-61702	CHS/CTE GMP	Metal Lockers	179,367.00	-	-	-	179,367.00
617-81-6629-03-001-99-A-11-61702	CHS/CTE GMP	Athletic Equipment	(52,167.00)	-	-	-	(52,167.00)
617-81-6629-03-001-99-A-12-61702	CHS/CTE GMP	Gymnasium Seating & Telescopin	112,006.00	-	-	-	112,006.00
617-81-6629-03-001-99-A-15-61702	CHS/CTE GMP	Direct Digital Control Systems	118,076.00	20,723.30	-	-	97,352.70
617-81-6629-03-001-99-A-16-61702	CHS/CTE GMP	Fire Alarm	138,659.00	-	-	-	138,659.00
617-81-6629-03-001-99-A-17-61702	CHS/CTE GMP	Pier Overages	50,000.00	-	-	-	50,000.00
617-81-6629-04-001-99-A-02-61702	CHS/CTE GMP	Termite Control	(49,111.00)	-	-	-	(49,111.00)
617-81-6629-04-001-99-A-09-61702	CHS/CTE GMP	Resilient Tile Flooring & Carp	414,876.00	-	-	-	414,876.00
617-81-6629-04-001-99-A-10-61702	CHS/CTE GMP	Miscellaneous Specialties	26,748.00	-	-	-	26,748.00
617-81-6629-04-001-99-A-11-61702	CHS/CTE GMP	Scoreboards	188,496.00	-	-	-	188,496.00
617-81-6629-04-001-99-A-12-61702	CHS/CTE GMP	Grandstands & Press Boxes	(279,343.00)	-	-	-	(279,343.00)
617-81-6629-04-001-99-A-16-61702	CHS/CTE GMP	Data Cabling	(101,229.00)	(5,429.17)	-	-	(95,799.83)
617-81-6629-04-001-99-A-17-61702	CHS/CTE GMP	Pier Casing	(91,442.00)	-	-	-	(91,442.00)
617-81-6629-05-001-99-A-02-61702	CHS/CTE GMP	Site Utilities	210,514.00	11,400.00	-	-	199,114.00
617-81-6629-05-001-99-A-09-61702	CHS/CTE GMP	Wood Flooring	20,911.00	17,917.00	-	-	2,994.00
617-81-6629-05-001-99-A-10-61702	CHS/CTE GMP	Cast Aluminum	465.00	-	-	-	465.00
617-81-6629-05-001-99-A-16-61702	CHS/CTE GMP	Audio/Visual Systems & Equipme	391,595.00	-	-	-	391,595.00
617-81-6629-05-001-99-A-17-61702	CHS/CTE GMP	Floor Moisture Mitigation	100,000.00	-	-	-	100,000.00
617-81-6629-06-001-99-A-02-61702	CHS/CTE GMP	Subsurface Utility Location	11,740.00	-	-	-	11,740.00
617-81-6629-06-001-99-A-09-61702	CHS/CTE GMP	Paint & Stencil-Painted Graphi	(100,279.00)	58,413.00	-	-	(158,692.00)

Cleburne ISD
2016 Bond
January 31, 2021

ACCOUNT	PROJECT	ACCOUNT DESCRIPTION	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET
617-81-6629-06-001-99-A-17-61702	CHS/CTE GMP	Site Utility / Power (Oncor)	100,000.00	-	-	-	100,000.00
617-81-6629-07-001-99-A-02-61702	CHS/CTE GMP	Fencing & Ball Field Netting	(27,179.00)	-	-	-	(27,179.00)
617-81-6629-07-001-99-A-17-61702	CHS/CTE GMP	Theatrical Lighting	120,000.00	-	-	-	120,000.00
617-81-6629-08-001-99-A-02-61702	CHS/CTE GMP	Pavement Markings	27,087.00	4,966.00	-	-	22,121.00
617-81-6629-08-001-99-A-17-61702	CHS/CTE GMP	Lightweight Concrete Roof Deck	70,000.00	-	-	-	70,000.00
617-81-6629-09-001-99-A-02-61702	CHS/CTE GMP	Landscape and Irrigation	379,712.00	-	-	-	379,712.00
617-81-6629-09-001-99-A-17-61702	CHS/CTE GMP	Vinyl Graphics and Wallcoverin	120,000.00	-	-	-	120,000.00
617-81-6629-10-001-99-A-02-61702	CHS/CTE GMP	Artificial Turf, Track, Field	142,917.00	-	-	-	142,917.00
617-81-6629-10-001-99-A-17-61702	CHS/CTE GMP	Glazing	1,033,599.00	-	-	-	1,033,599.00
617-81-6629-11-001-99-A-17-61702	CHS/CTE GMP	Accordion Fire Doors	46,000.00	-	-	-	46,000.00
617-81-6629-12-001-99-A-17-61702	CHS/CTE GMP	Site Canopies	200,000.00	-	-	-	200,000.00
617-81-6629-13-001-99-A-17-61702	CHS/CTE GMP	Owner Savings	-	-	-	-	-
617-81-6629-MO-999-99-A-00-61702	CHS/CTE GMP	Building Purchase, Constructio	(600.00)	-	-	-	(600.00)
	CHS/CTE GMP Total		14,818,359.68	1,093,896.45	-	9,795,898.25	3,928,564.98
617-52-6639-00-109-99-P-00-	Cooke/Coleman	Furniture And Equipment	1.00	-	-	-	1.00
617-81-6249-00-102-99-P-00-	Cooke/Coleman	Contracted Maintenance And Rep	(1,962.00)	-	-	-	(1,962.00)
	Cooke/Coleman Total		(1,961.00)	-	-	-	(1,961.00)
617-81-6299-00-001-22-Q-00-61703	Furniture Fixtures & Equipment	Miscellaneouscontracted Servic	6,251.00	-	-	-	6,251.00
617-81-6299-00-001-99-Q-00-61703	Furniture Fixtures & Equipment	Miscellaneouscontracted Servic	162,548.24	8,957.12	-	-	153,591.12
617-81-6398-00-001-22-Q-00-61703	Furniture Fixtures & Equipment	Supplies And Materials - Local	140,033.00	-	-	-	140,033.00
617-81-6398-00-001-99-Q-00-61703	Furniture Fixtures & Equipment	Supplies And Materials - Local	(707,855.62)	509,294.87	9,748.43	8,063.64	(1,225,214.13)
617-81-6398-00-001-99-Q-AT-61703	Furniture Fixtures & Equipment	Supplies And Materials - Local	(219,552.29)	-	-	-	(219,552.29)
617-81-6399-00-001-22-Q-00-61703	Furniture Fixtures & Equipment	General Supplies	152,463.00	-	-	-	152,463.00
617-81-6399-00-001-99-Q-00-61703	Furniture Fixtures & Equipment	General Supplies	(1,915,136.98)	371,678.39	11,477.47	12,958.78	(2,299,774.15)
617-81-6399-00-001-99-Q-AT-61703	Furniture Fixtures & Equipment	General Supplies	(12,129.35)	-	-	-	(12,129.35)
617-81-6639-00-001-22-Q-00-61703	Furniture Fixtures & Equipment	Furniture And Equipment	1,633,556.82	-	-	-	1,633,556.82
617-81-6639-00-001-99-Q-00-61703	Furniture Fixtures & Equipment	Furniture And Equipment	1,465,383.95	21,982.10	6,201.19	-	1,443,401.85
617-81-6639-00-001-99-Q-AT-61703	Furniture Fixtures & Equipment	Furniture And Equipment	(88,546.00)	-	-	-	(88,546.00)
	Furniture Fixtures & Equipment Total		617,015.77	911,912.48	27,427.09	21,022.42	(315,919.13)
617-11-6249-AD-101-11-P-96-	Technology	Contracted Maintenance And Rep	14,479.00	-	-	-	14,479.00
617-11-6249-CK-109-11-B-96-	Technology	Contracted Maintenance And Rep	19,650.00	-	-	-	19,650.00
617-11-6249-CL-102-11-P-96-	Technology	Contracted Maintenance And Rep	19,098.00	-	-	-	19,098.00
617-11-6249-GR-108-11-P-96-	Technology	Contracted Maintenance And Rep	19,650.00	-	-	-	19,650.00
617-11-6249-IM-107-11-P-96-	Technology	Contracted Maintenance And Rep	28,957.00	-	-	-	28,957.00
617-11-6249-IR-104-11-P-96-	Technology	Contracted Maintenance And Rep	17,581.00	-	-	-	17,581.00
617-11-6249-JH-041-11-Q-96-	Technology	Contracted Maintenance And Rep	38,641.00	-	-	-	38,641.00
617-11-6249-MT-103-11-P-96-	Technology	Contracted Maintenance And Rep	18,615.00	-	-	-	18,615.00
617-11-6249-SF-111-11-P-96-	Technology	Contracted Maintenance And Rep	14,479.00	-	-	-	14,479.00
617-11-6299-HS-001-11-Q-96-	Technology	Miscellaneouscontracted Servic	-	15,032.96	-	-	(15,032.96)
617-11-6299-AD-101-11-P-96-	Technology	Miscellaneouscontracted Servic	4,521.00	-	-	-	4,521.00
617-11-6299-CK-109-11-B-96-	Technology	Miscellaneouscontracted Servic	3,838.00	-	-	-	3,838.00
617-11-6299-CL-102-11-P-96-	Technology	Miscellaneouscontracted Servic	3,670.00	-	-	-	3,670.00
617-11-6299-GR-108-11-P-96-	Technology	Miscellaneouscontracted Servic	3,838.00	-	-	-	3,838.00
617-11-6299-IM-107-11-P-96-	Technology	Miscellaneouscontracted Servic	4,854.00	-	-	-	4,854.00
617-11-6299-IR-104-11-P-96-	Technology	Miscellaneouscontracted Servic	7,602.00	-	-	-	7,602.00
617-11-6299-MT-103-11-P-96-	Technology	Miscellaneouscontracted Servic	5,214.00	-	-	-	5,214.00
617-11-6299-SF-111-11-P-96-	Technology	Miscellaneouscontracted Servic	4,521.00	-	-	-	4,521.00

Cleburne ISD
2016 Bond
January 31, 2021

ACCOUNT	PROJECT	ACCOUNT DESCRIPTION	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET
617-11-6398-AD-101-11-P-96-	Technology	Supplies And Materials - Local	44,435.00	-	-	-	44,435.00
617-11-6398-CK-109-11-B-96-	Technology	Supplies And Materials - Local	75,168.00	-	-	-	75,168.00
617-11-6398-CL-102-11-P-96-	Technology	Supplies And Materials - Local	66,839.00	-	-	-	66,839.00
617-11-6398-GR-108-11-P-96-	Technology	Supplies And Materials - Local	70,167.00	-	-	-	70,167.00
617-11-6398-HS-001-11-Q-96-	Technology	Supplies And Materials - Local	(2,381.90)	717.60	-	-	(3,099.50)
617-11-6398-IM-107-11-P-96-	Technology	Supplies And Materials - Local	129,667.00	-	-	-	129,667.00
617-11-6398-IR-104-11-P-96-	Technology	Supplies And Materials - Local	68,555.00	-	-	-	68,555.00
617-11-6398-JH-041-11-Q-96-	Technology	Supplies And Materials - Local	148,191.00	-	-	-	148,191.00
617-11-6398-MT-103-11-P-96-	Technology	Supplies And Materials - Local	66,748.00	-	-	-	66,748.00
617-11-6398-SF-111-11-P-96-	Technology	Supplies And Materials - Local	48,200.00	-	-	-	48,200.00
617-11-6399-AD-101-11-P-96-	Technology	General Supplies	634.00	-	-	-	634.00
617-11-6399-HS-001-11-Q-96-	Technology	General Supplies	13,723.78	284.88	-	-	13,438.90
617-11-6399-IM-107-11-P-96-	Technology	General Supplies	14,970.00	-	-	-	14,970.00
617-11-6399-IR-104-11-P-96-	Technology	General Supplies	4,332.00	-	-	-	4,332.00
617-11-6399-JH-041-11-Q-96-	Technology	General Supplies	14,970.00	-	-	-	14,970.00
617-11-6399-MT-103-11-P-96-	Technology	General Supplies	634.00	-	-	-	634.00
617-11-6399-SF-111-11-P-96-	Technology	General Supplies	634.00	-	-	-	634.00
	Technology Total		994,693.88	16,035.44	-	-	978,658.44
	Grand Total		15,489,190.15	2,615,109.72	43,103.84	10,295,206.65	2,578,873.78

Cleburne ISD
Debt Service Fund Expenditures
as of January 31, 2021

ACCOUNT	ACCOUNT DESCRIPTION	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
522-71-6511-00-999-99-A-00-	Debt Service- Principal	4,610,000.00	-	4,610,000.00	-	-	4,610,000.00	0.00%
522-71-6521-00-999-99-A-00-	Debt Service- Interest	5,704,475.00	-	5,704,475.00	2,852,237.50	-	2,852,237.50	50.00%
522-71-6599-00-999-99-A-00-	Debt Service- Fees	6,000.00	-	6,000.00	1,336.25	2,150.01	2,513.74	58.10%
	Total for 522 Debt Service	10,320,475.00	-	10,320,475.00	2,853,573.75	2,150.01	7,464,751.24	27.67%

Cleburne ISD
Federal and State Grant Expenditures
as of January 31, 2021

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
211 Title I, Part A							
6100 Payroll Costs	1,401,521.00	-	1,401,521.00	655,714.39	-	745,806.61	46.79%
6200 Professional and Contracted Services	10,000.00	-	10,000.00	5,000.00	-	5,000.00	50.00%
6300 Supplies and Materials	58,000.00	-	58,000.00	687.50	-	57,312.50	1.19%
6400 Other Operating Costs	11,890.00	-	11,890.00	-	-	11,890.00	0.00%
Total for 211 Title I, Part A	1,481,411.00	-	1,481,411.00	661,401.89	-	820,009.11	44.65%
224 Idea - Part B, Formula							
6100 Payroll Costs	1,184,607.00	-	1,184,607.00	638,071.29	-	546,535.71	53.86%
6200 Professional and Contracted Services	-	-	-	-	-	-	0.00%
6300 Supplies and Materials	15,000.00	-	15,000.00	1,418.85	657.25	12,923.90	0.00%
6400 Other Operating Costs	-	-	-	-	-	-	0.00%
Total for 224 Idea - Part B, Formula	1,199,607.00	-	1,199,607.00	639,490.14	657.25	559,459.61	53.36%
225 Idea - Part B, Preschool							
6100 Payroll Costs	34,916.00	-	34,916.00	18,109.37	-	16,806.63	51.87%
6300 Supplies and Materials	1,000.00	-	1,000.00	-	-	1,000.00	0.00%
Total for 225 Idea - Part B, Preschool	35,916.00	-	35,916.00	18,109.37	-	17,806.63	50.42%
240 National School Breakfast							
6100 Payroll Costs	1,946,302.00	-	1,946,302.00	832,183.35	-	1,114,118.65	42.76%
6200 Professional and Contracted Services	122,000.00	1,988.00	123,988.00	71,433.74	23,865.60	28,688.66	76.86%
6300 Supplies and Materials	1,824,175.00	(5,392.00)	1,818,783.00	754,803.95	154,284.07	909,694.98	49.98%
6400 Other Operating Costs	7,500.00	574.00	8,074.00	4,187.90	-	3,886.10	51.87%
6600 Capital Outlay	490,000.00	2,830.00	492,830.00	358,406.39	-	134,423.61	72.72%
Total for 240 National School Breakfast	4,389,977.00	-	4,389,977.00	2,021,015.33	178,149.67	2,190,812.00	50.10%
244 Vocational Education-Basic							
6200 Professional and Contracted Services	-	2,500.00	2,500.00	2,500.00	-	-	100.00%
6300 Supplies and Materials	-	41,317.00	41,317.00	22,355.00	9,700.00	9,262.00	77.58%
6400 Other Operating Costs	-	5,000.00	5,000.00	4,652.50	-	347.50	93.05%
6600 Capital outlay - Land, Furniture, and Equipment	-	40,690.00	37,690.00	-	35,640.00	2,050.00	94.56%
Total for 244 Vocational Education-Basic	-	89,507.00	86,507.00	29,507.50	45,340.00	11,659.50	86.52%
255 Title II, Part A, Tptr							
6100 Payroll Costs	210,282.00	-	210,282.00	65,832.15	-	144,449.85	31.31%
6200 Professional and Contracted Services	4,000.00	-	4,000.00	-	-	4,000.00	0.00%
6300 Supplies and Materials	10,000.00	-	10,000.00	-	-	10,000.00	0.00%

Cleburne ISD
Federal and State Grant Expenditures
as of January 31, 2021

6400 Other Operating Costs	5,000.00	-	5,000.00	356.61	840.00	3,803.39	100.00%
Total for 255 Title II, Part A, Tptr	229,282.00	-	229,282.00	66,188.76	840.00	162,253.24	29.23%
263 Title III, Part A, Bilingual							
6100 Payroll Costs	126,484.00	-	126,484.00	68,086.72	-	58,397.28	53.83%
6200 Professional and Contracted Services	500.00	-	500.00	-	-	500.00	0.00%
6300 Supplies and Materials	500.00	-	500.00	-	-	500.00	0.00%
6400 Other Operating Costs	500.00	-	500.00	-	-	500.00	0.00%
Total for 263 Title III, Part A, Bilingual	127,984.00	-	127,984.00	68,086.72	-	59,897.28	53.20%
289 Title IV, Part A, and STOP School Violence							
6100 Payroll Costs	25,000.00	7,800.00	32,800.00	9,729.23	-	23,070.77	29.66%
6200 Professional and Contracted Services	10,000.00	47,100.00	57,100.00	52,043.00	4,995.00	62.00	99.89%
6300 Supplies and Materials	54,095.00	(7,900.00)	46,195.00	18,126.10	26,799.00	1,269.90	97.25%
6400 Other Operating Costs	15,000.00	5,000.00	20,000.00	3,468.61	937.00	15,594.39	22.03%
Total for 289 Title IV, Part A	104,095.00	52,000.00	156,095.00	83,366.94	32,731.00	39,997.06	74.38%
410 Instructional Materials Al							
6300 Supplies and Materials	-	328,268.00	328,268.00	12,539.53	1,143.14	314,585.33	4.17%
Total for 410 Instructional Materials Al	-	328,268.00	328,268.00	12,539.53	1,143.14	314,585.33	4.17%
429 Read to Succeed							
6100 Payroll Costs	16,706.00	-	16,706.00	-	-	16,706.00	0.00%
6200 Professional and Contracted Services	16,706.00	17,200.00	33,906.00	-	21,063.37	12,842.63	62.12%
6300 Supplies and Materials	16,706.00	90,954.00	107,660.00	84,200.00	-	23,460.00	78.21%
6400 Other Operating Costs	16,706.00	-	16,706.00	-	-	16,706.00	0.00%
6600 Capital outlay - Land, Furniture, and Equipment	16,706.00	90,388.00	107,094.00	94,132.18	-	12,961.82	
Total for 429 Read to Succeed	83,530.00	198,542.00	282,072.00	178,332.18	21,063.37	82,676.45	70.69%
Total for Report	7,651,802.00	668,317.00	8,317,119.00	3,778,038.36	279,924.43	4,259,156.21	48.79%

CLEBURNE ISD ENROLLMENT

CAMPUS ENROLLMENT	Current Date	1st Day of School 2020-21	Difference - Current & 1st Day 2020-21	Same Day of School Last Year	Difference Current & Same Day Last Year	Same Day Last Month	Difference Current & Same Day Last Month
	2/3/2021	8/31/2020		2/3/2020		1/5/2021*	
Adams Elementary	417	378	39	418	-1	410	7
Coleman Elementary	520	500	20	533	-13	514	6
Cooke Elementary	549	544	5	609	-60	554	-5
Gerard Elementary	497	474	23	509	-12	496	1
Irving Elementary	517	494	23	533	-16	508	9
Marti Elementary	461	452	9	484	-23	454	7
Santa Fe Elementary	338	302	36	357	-19	342	-4
Smith Middle School	858	826	32	813	45	860	-2
Wheat Middle School	703	688	15	747	-44	697	6
Cleburne High School	1910	1925	-15	1820	90	1927	-17
JJAEP	0	3	-3	1	-1	0	0
Team School	44	43	1	43	1	44	0
*Phoenix - Elementary	0	1	-1	1	-1	1	-1
*Phoenix - Secondary	20	6	14	29	-9	19	1
*Lifeskills - Elementary	57	68	-11	73	-16	64	-7
TOTAL	6814	6626	188	6867	-53	6806	8

**Students are included in their campus of enrollment*

	Current Date	1st Day of School 2020-21	Difference - Current & 1st Day 2020-21	Same Day of School Last Year	Difference Current & Same Day Last Year	Same Day Last Month	Difference Current & Same Day Last Month
	2/3/2021	8/31/2020		2/3/2020		1/5/2021*	
EE (PPCD)	37	8	29	11	26	32	5
PRE K	260	221	39	322	-62	258	2
K	514	489	25	488	26	511	3
1st	492	467	25	494	-2	488	4
2nd	484	452	32	478	6	480	4
3rd	491	466	25	519	-28	486	5
4th	514	490	24	510	4	515	-1
5th	507	476	31	517	-10	508	-1
6th	519	507	12	521	-2	522	-3
7th	529	519	10	507	22	525	4
8th	513	488	25	532	-19	510	3
9th	566	570	-4	576	-10	567	-1
10th	538	558	-20	435	103	556	-18
11th	430	409	21	407	23	430	0
12th	420	388	32	402	18	418	2
JJAEP	0	0	0	1	-1	0	0
TEAM	44	43	1	43	1	44	0
Life Skills- Elementary	64	63	1	73	-9	64	0
Private/Home School	4	3	1	5	-1	4	0
Speech Only	25	12	13	26	-1	17	8
*Phoenix - Elementary	0	1	-1	1	-1	1	-1
*Phoenix - Secondary	20	6	14	29	-9	19	1
TOTAL	6814	6626	188	6867	-53	6806	8

**Students are included in their campus of enrollment*

BOARD OF TRUSTEES ACTION ITEM

TITLE: TEA Waiver for Remote Instruction and Missed Instructional Days
FROM: Dr. Chris Jackson, Assistant Superintendent of Data, Research, and School Improvement
Tammy Bright, Assistant Superintendent of Student Services
DATE: February 19, 2021

BACKGROUND

Due to the winter storms that impacted the area, Cleburne ISD conducted remote learning on Monday, February 15 and Tuesday, February 16 and was closed for both face-to-face and remote learning Wednesday, February 17 through Friday, February 19.

CONSIDERATION

In response to the wide impact from the winter storms across the state, the Texas Education Agency issued the following communication to superintendents:

> **February 12: 2021:** *In acknowledgement of inclement weather currently facing the state of Texas, an LEA may request an 'other' waiver in TEAL to switch to remote learning to claim full-day minutes. Districts would need to provide the Board-approved waiver request with supporting documentation.*
>
> **February 15, 2021:** *If your LEA is experiencing electrical outages and closes completely, districts are eligible to apply for a missed school day waiver following the event for a maximum of 3 days without make-up required or having to utilize bad weather days.*
>
> **February 17, 2021:** *If your LEA continues to experience electrical outages and its related impacts, districts may request Missed School Day Waivers for the remainder of this week in addition to the previously communicated maximum of 3 days without make-up days required or having to utilize bad weather days. Please submit these Missed School Day Waiver requests via TEAL, with supporting documentation, following the closure event.*

RECOMMENDATION

We respectfully request the Board of Trustees to approve the following waivers to the Texas Education Agency:

- A waiver for two remote instructional days (February 15 – 16, 2021) for full-day minutes, per the Texas Education Agency's correspondence on February 12, 2021.
- A waiver for three missed instructional days (February 17 – 19, 2021) without any required make-up days or bad weather days, per the Texas Education Agency's correspondence on February 15 and 17, 2021.

Texas Education Agency

Waivers

2020-2021 Application for Missed School Days Waiver **Waiver ID: 59468**

Application Information

Category: Attendance
Creator: Tammy Bright, District Editor
Status: Draft
Creation Date: 2/17/2021
Approving Superintendent:
Assigned To: Tammy Bright

LEA Contact

Full Name:
Phone: Ext:
Email:

LEA Information

LEA: CLEBURNE ISD (126903)
Address: 505 N RIDGEWAY, STE 100, CLEBURNE, TX 76033-5118
Phone: (817) 202-1100

Date of LEA Board of Trustees Approval

Date:

Special Instructions

Missed School Days Waiver, pursuant to TEC 25.081, allows the district or campus to request a waiver if instructional days are missed due to weather, health, safety, or other issues. This application is due no later than July. Refer to the Student Attendance Accounting Handbook 3.8.1.3 for additional information on Missed School Day Waivers.

Note: A district may request this waiver for additional school days missed because of weather, safety, or health issues beyond the two days that must be made up with the district's two designated makeup days or additional minutes built into the originally adopted calendar.

You may enter each campus and the number of minutes attended on that date individually within a single waiver application. Alternatively, if your district was closed you may select "All Campuses". If the number of minutes of operation varies by campus on the missed school day for "All Campuses", please report the greatest number of minutes on the date school was missed in the "Number of Minutes Per Day". Please note that in PEIMS you will claim the actual number of minutes your district was scheduled to operate on the specific date by campus. The waiver minute reporting is used to total the number of attendance related waiver minutes by year. Per Student Attendance Accounting Handbook 3.8.2 Closures for Bad Weather or Other Issues of Health or Safety, you are limited to 4,200 minutes for attendance waivers of any kind.

LEA Summary

Campus Name	Reason(s)	Minutes	Explanation	Date
All Campuses	Weather, Safety	465	Inclement weather resulted on major power outages in Johnson County. Asynchronous learning was not possible during these days.	2021-02-17
All Campuses	Weather, Safety	465	Inclement weather resulted on major power outages in Johnson County. Asynchronous learning was not possible during these days.	2021-02-18
All Campuses	Weather, Safety	465	Inclement weather resulted on major power outages in Johnson County. Asynchronous learning was not possible during these days.	2021-02-19

LEA Attachments (0)

There are no LEA attachments.

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waivers 2.20.0.1

Board of Trustees

TITLE: Contract Renewals - Administrators **DATE:** February 16, 2021

BOARD ACTION ITEM

BACKGROUND:

On an annual basis, the Board of Trustees approves the issuance of administrator contracts. The type of contract provided is governed by Texas Education Code, as well as legal and local policies.

CONSIDERATION:

Contract Placements:

Chapter 21 Administrators (Certified Administrator - Chapter 21 Contract)

- New Employees & Employees New to Position: 1-Year Probationary, then Term Contract

Non-Chapter 21 Administrators (Non-Certified Administrator - Non-Certified/Non-Chapter 21 Contract)

- New Employees & Employees New to Position: 1-Year Probationary, then 1-Year Contract

Contract Types:

1-Year Probationary for Certified Administrator	1-Year Probationary for Non-Certified Administrator
Term for Certified Administrator	1-Year for Non-Certified Administrator

RECOMMENDATION:

The Superintendent recommends the renewal of administrator contracts for the 2021-2022 school year as presented.

Chapter 21 Administrators

ID#	Last Name	First Name	Title/Position	Campus/Department	Contract Days	2021-2022 Contract Type
7940	Allen	William	Coordinator - Curriculum (Social Studies, PE, & Health)	Central Office	226	Term for Certified Administratior
9325	Barnes	Brent William	Principal	Coleman Elementary	221	Term for Certified Administratior
9004	Bell	Alyce	Assistant Principal	Cleburne High School	207	Term for Certified Administratior
3352	Boedeker	Mary	Principal	Marti Elementary	221	Term for Certified Administratior
8585	Boedeker	Darrell	Assistant Principal	Phoenix School (DAEP)	207	Term for Certified Administratior
3577	Borden	Cory	Director - Special Education	Central Office	226	Term for Certified Administratior
8660	Bright	Tammy	Asst. Superintendent - Student Services	Central Office	226	Term for Certified Administratior
4737	Burton	Christy	Director - World Languages	Central Office	226	Term for Certified Administratior
10080	Conn	Dustin	Assistant Principal	Smith Middle School	207	Term for Certified Administratior
6876	Conner	Lyndie	Coordinator - College/Career Readiness & AVID	Central Office	226	Term for Certified Administratior
4975	Cunningham	Katie	Coordinator - Curriculum (Science)	Central Office	226	Term for Certified Administratior
10081	Fitzgerald	Molly	Assistant Principal	Irving Elementary	207	Term for Certified Administratior
3148	Flynn	Jane	Coordinator - Digital Learning	Central Office	207	Term for Certified Administratior
7068	Ford	Matt	Assistant Principal	Santa Fe Elementary	207	Term for Certified Administratior
7705	Geltmeier	Brandi	Principal	Adams Elementary	221	1-Year Probationary for Certified Administrator
10031	Gonzalez	Kimberly	Assistant Principal	Cleburne High School	207	Term for Certified Administratior
5416	Griffith	Ra'Dea	Assistant Principal	Coleman Elementary	207	Term for Certified Administratior
6151	Grijalva	Timothy	Director - Instructional Technology	Central Office	226	Term for Certified Administratior
1733	Helmcamp	Janet	Director - Assessment & Gifted/Talented	Central Office	226	Term for Certified Administratior
6368	Hensley	Andrea	Asst. Superintendent - Human Resources	Central Office	226	Term for Certified Administratior
9786	Holweg	Karen	Academic Associate Principal	Cleburne High School	226	Term for Certified Administratior
8257	Jackson	Christopher	Asst. Superintendent - Research, Data, & School Improvement	Central Office	226	Term for Certified Administratior
10021	Jackson	Sherqueena	Principal	Irving Elementary	221	Term for Certified Administratior
4401	Jones	Rena	Assistant Principal	Gerard Elementary	207	Term for Certified Administratior
8921	Kampen	Crystal	Assistant Principal	Cooke Elementary	207	Term for Certified Administratior
4439	Keesee	Suzanne	Principal	Wheat Middle School	226	Term for Certified Administratior
9397	Landeros	Sabina	Principal	Santa Fe Elementary	221	Term for Certified Administratior
6325	Larrison-Hall	Jeri	Director - Athletics	Central Office	226	Term for Certified Administratior
5333	Lawrence	Rosalind	Coordinator - Girls Athletics	Cleburne High School	226	Term for Certified Administratior
8786	Leck	Richard	Assistant Principal	Cleburne High School	226	Term for Certified Administratior
6176	Lewallen	Alanna	Assistant Principal	Smith Middle School	207	Term for Certified Administratior
967	Magers	Lisa	Director - Community Relations	Central Office	226	Term for Certified Administratior
10023	Matamoros	Kirza	Specialist - Bilingual Instructional	Central Office	197	Term for Certified Administratior
7930	McClure	David Mark	Director - Career & Technical Education	Cleburne High School	226	Term for Certified Administratior
6537	McNeely-Barnes	Darla	Specialist - English Learner (EL) Instructional	Central Office	197	Term for Certified Administratior
7688	Morgan	Maria Belen	Coordinator - Curriculum (ELAR & Pre-Kindergarten)	Central Office	226	Term for Certified Administratior

Chapter 21 Administrators

ID#	Last Name	First Name	Title/Position	Campus/Department	Contract Days	2021-2022 Contract Type
10321	Parsons	Michelle	Coordinator -Behavior Intervention (PBIS Coordinator)	Central Office	226	Term for Certified Administratior
10314	Pinero	Belsie	Specialist - Bilingual Dyslexia	Central Office	187	Term for Certified Administratior
10010	Renner	Ben	Principal	Cleburne High School	226	Term for Certified Administratior
8785	Rhoades	Vicki	Assistant Principal	Marti Elementary	207	Term for Certified Administratior
1906	Rhone	Kristi	Asst. Superintendent - Curriculum & Instruction	Central Office	226	Term for Certified Administratior
5229	Shea	Tracy	Director - Remote Learning	Central Office	226	Term for Certified Administratior
6416	Smith	Lloyd Dwayne	Principal	Phoenix School (DAEP)	226	Term for Certified Administratior
5723	Stepp	David Ryan	Assistant Principal	Wheat Middle School	207	Term for Certified Administratior
5464	Tanem	Ginger	Coordinator - Curriculum (Mathematics)	Central Office	226	Term for Certified Administratior
6147	Taylor	Sarah	Chief Financial Officer	Central Office	226	Term for Certified Administratior
9197	Van Winkle	Autumn	Assistant Principal	Adams Elementary	207	1-Year Probationary for Certified Administrator
5990	VanWinkle	Chad	Director - Transportation	Central Office	226	Term for Certified Administratior
6550	Walker	Jake	Principal	Cooke Elementary	221	Term for Certified Administratior
6118	Walker	Jami	Assistant Principal	Wheat Middle School	207	Term for Certified Administratior
6875	Walraven	Casey	Coordinator - Boys Athletics	Cleburne High School	226	Term for Certified Administratior
1756	White	Tracy	Principal	Gerard Elementary	221	Term for Certified Administratior
9567	White	Amber	Principal	Smith Middle School	226	Term for Certified Administratior
6431	Williams	Michael	Assistant Principal	Cleburne High School	207	Term for Certified Administratior

Non-Chapter 21 Administrators

ID#	Last Name	First Name	Title/Position	Campus/Department	Contract Days	2021-2022 Contract Type
6562	Benson	Kurt	Director - Maintenance	Central Office	226	1-Year for Non-Certified Administrator
7358	Chance	Kim	Director - Student Nutrition	Central Office	226	1-Year for Non-Certified Administrator
8796	Easley	Jonathan	Coordinator - Technology Operations	Central Office	226	1-Year for Non-Certified Administrator
9936	Gay	Jo Lynne	Accountant	Central Office	226	1-Year for Non-Certified Administrator
5135	Glenn	Jordan Blake	Director - Energy Management & Custodial Services	Central Office	260	1-Year for Non-Certified Administrator
7911	Green	Cinthia	Accountant - Senior	Central Office	226	1-Year for Non-Certified Administrator
9051	Hipp	Barry	Executive Director - Maintenance & Operations	Central Office	226	1-Year for Non-Certified Administrator
7932	Lee	Matt	Administrator - Technology Systems	Central Office	226	1-Year for Non-Certified Administrator
6502	McWhorter	Matt	Assistant Director - Student Nutrition	Central Office	226	1-Year for Non-Certified Administrator
5827	Meland	Heath	Administrator - Technology Systems	Central Office	226	1-Year for Non-Certified Administrator
10337	Miller	Cooper	Coordinator - Marketing, Multimedia, & Web	Central Office	226	1-Year for Non-Certified Administrator
8053	Mooney	Lanny	Construction Project Manager	Central Office	260	1-Year for Non-Certified Administrator
5897	Moring	Matt	Administrator - Information Technology Systems	Central Office	226	1-Year for Non-Certified Administrator
6172	Reynolds	Curtis	Manager - Technology Support	Central Office	226	1-Year for Non-Certified Administrator
7652	Reynolds	Debbie	Homeless Liaison	Central Office	187	1-Year for Non-Certified Administrator
6520	Wallace	Mike	Executive Director - Technology	Central Office	226	1-Year for Non-Certified Administrator

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Cleburne, TX 76033
817.202.1100 Office · 817.202.1460 Fax

To: Dr. Kyle Heath, Superintendent

From: Dr. Andrea Hensley, Assistant Superintendent of Human Resources

Date: February 22, 2021

Subject: Personnel Action - Contracted Personnel - New Hires for Board Approval

New Hires:

Name: Assignment: Experience:* Degree: Start Date:	Jennifer Young Kindergarten Teacher / Marti Elementary School 0 Years' Experience Bachelor's Degree / Florida Christian College February 23, 2021
Name: Assignment: Experience:* Degree: Start Date:	Kristen Martinez Life Skills Teacher / Santa Fe Elementary School 2 Years' Experience Bachelor's Degree / Texas Tech University March 1, 2021

* Years of experience are self-reported and verified upon receipt of service records.

Board of Trustees

TITLE: Consider Revision of CISD Board Policy - EIC(LOCAL) **DATE:** February 16, 2021

BOARD ACTION ITEM

BACKGROUND:

Cleburne Independent School District (CISD) is planning to retire the term "Pre-AP" from courses, and shift to the term "Advanced," beginning with the 2021-22 school year. Historically, CISD has used a District-developed curriculum within its Pre-AP courses. CISD will continue to use this District-developed curriculum, but will no longer use the term Pre-AP. Pre-AP has become a registered trademark owned by the College Board, and may only be used in relation to official College Board Pre-AP courses. "Advanced" will be placed in the title of any course that is currently designated as "Pre-AP" (e.g. Pre-AP English I becomes Advanced English I). The District's decision to re-title courses as Advanced prevents CISD from violating the use of the trademarked term Pre-AP.

CONSIDERATION:

CISD Recommended Policy Change: EIC(LOCAL) - See Attachment

CISD Administration recommends that the District revise Board Policy EIC(LOCAL).

RECOMMENDATION:

CISD Administration recommends the revision of Board Policy EIC(LOCAL) as presented.

PROPOSED REVISIONS

Consistent Application for Graduating Class

The District shall apply the same class rank calculation method and rules for local graduation honors for all students in a graduating class, regardless of the school year in which a student first earned high school credit.

Calculation

The District shall include in the calculation of class rank semester grades earned in high school credit courses taken at any grade level, unless excluded below.

The calculation shall include failing grades.

Exclusions

~~The calculation of class rank shall exclude grades earned in any distance learning course unless the course is taken through the Texas Virtual School Network (TxVSN); any course for which a pass/fail grade is assigned; any course not recognized by TEA; any course taken at a nonaccredited institution; teacher aide; counselor aide; library aide; or through credit by examination, with or without prior instruction.~~

~~*Graduating Class of 2020*~~

~~Beginning with the graduating class of 2020, the~~The calculation of class rank shall exclude grades earned in any distance learning course unless the course is taken through the TxVSN; any dual credit course; any course for which a pass/fail grade is assigned; any course not recognized by TEA; any course taken at a nonaccredited institution; teacher aide; counselor aide; library aide; or through credit by examination, with or without prior instruction.

Exempt Courses

The District shall offer to juniors and seniors courses that can be exempt from the student's grade point average (GPA) calculation. These courses shall not be required for graduation, shall be outside the core curriculum domain, and must meet the approval of the principal, school counselor, and department head. The GPA exemption form must be completed and returned to the counseling center no later than the end of the third week of each semester. A student shall only be permitted to take one full-year course for purposes of the GPA exemption each school year, and up to a maximum of two full-year courses on a GPA-exempt basis during the student's enrollment in the high school.

~~***Note:*** The following provisions shall apply to students in the graduating classes of 2017, 2018, and 2019.~~

~~**Weighted Grade System**~~

~~The District shall categorize and weight eligible courses in accordance with provisions of this policy and as designated in appropriate District publications.~~

~~*Level 3*~~

~~Eligible Advanced Placement (AP) course shall be categorized and weighted as Level 3 courses.~~

~~*Level 2*~~

Eligible dual credit, advanced, advanced technical, Pre-AP, and any high school catalog course taken in grade 8 shall be categorized and weighted as Level 2 courses.

Level 1

All other eligible courses shall be categorized and weighted as Level 1 courses.

Weighted Grade Point Average

The District shall convert semester grades earned in eligible courses to grade points in accordance with the following chart and shall calculate a weighted GPA:

Grade	Level 3	Level 2	Level 1
100	5.0	4.5	4.0
99	4.9	4.4	3.9
98	4.8	4.3	3.8
97	4.7	4.2	3.7
96	4.6	4.1	3.6
95	4.5	4.0	3.5
94	4.4	3.9	3.4
93	4.3	3.8	3.3
92	4.2	3.7	3.2
91	4.1	3.6	3.1
90	4.0	3.5	3.0
89	3.9	3.4	2.9
88	3.8	3.3	2.8
87	3.7	3.2	2.7
86	3.6	3.1	2.6
85	3.5	3.0	2.5
84	3.4	2.9	2.4
83	3.3	2.8	2.3
82	3.2	2.7	2.2
81	3.1	2.6	2.1
80	3.0	2.5	2.0
79	2.9	2.4	1.9
78	2.8	2.3	1.8
77	2.7	2.2	1.7
76	2.6	2.1	1.6
75	2.5	2.0	1.5
74	2.4	1.9	1.4
73	2.3	1.8	1.3

~~72~~	~~2.2~~	~~1.7~~	~~1.2~~
~~71~~	~~2.1~~	~~1.6~~	~~1.1~~
~~70~~	~~2.0~~	~~1.5~~	~~1.0~~
~~Below 70~~	~~0~~	~~0~~	~~0~~

~~***Note:*** The following provisions shall apply to students beginning with the graduating class of 2020.~~

Weighted Grade System

The District shall categorize and weight eligible courses as in accordance with provisions of this policy and as designated in appropriate District publications.

Level 2

Eligible Pre-AP/Advanced, AP, and any high school catalog course taken in grade 8 shall be categorized and weighted as Level 2 courses.

Level 1

All other eligible courses shall be categorized and weighted as Level 1 courses.

Weighted Grade Point Average

The District shall convert semester grades earned in eligible courses to grade points in accordance with the following chart and shall calculate a weighted GPA:

Grade	Level 2	Level1
100	5.0	4.0
99	4.9	3.9
98	4.8	3.8
97	4.7	3.7
96	4.6	3.6
95	4.5	3.5
94	4.4	3.4
93	4.3	3.3
92	4.2	3.2
91	4.1	3.1
90	4.0	3.0
89	3.9	2.9
88	3.8	2.8
87	3.7	2.7
86	3.6	2.6
85	3.5	2.5
84	3.4	2.4
83	3.3	2.3

82	3.2	2.2
81	3.1	2.1
80	3.0	2.0
79	2.9	1.9
78	2.8	1.8
77	2.7	1.7
76	2.6	1.6
75	2.5	1.5
74	2.4	1.4
73	2.3	1.3
72	2.2	1.2
71	2.1	1.1
70	2.0	1.0
Below 70	0	0

~~***Note:*** The following provisions shall apply to all students, regardless of their graduating class.~~

Weighting of Courses

When new courses are added, or as needed, a District course committee consisting of the department chair, principal, school counselor, and assistant superintendent of curriculum and instruction shall convene to examine the level of rigor and to determine the appropriate course weight.

Transferred Grades

When a student transfers semester grades for courses that would be eligible under the Level 1 category and the District has accepted the credit, the District shall include the grades in the calculation of class rank.

When a student transfers semester grades for courses that would be eligible to receive additional weight under the District's weighted grade system, the District shall assign additional weight to the grades based on the categories and grade weight system used by the District.

When a student transfers semester grades for an International Baccalaureate (IB) course, the District shall retain the weighted issue in the previous district in which the course was completed and the District shall classify the course as ~~follows:~~Level 2.

~~For students graduating prior to 2020, the course shall be classified as Level 3.~~

~~For students graduating in 2020 and thereafter, the course shall be classified as Level 2.~~

Letter-Grade Conversion

Transferred letter grades shall be converted as follows:

	Conversion Scale
A	95
B	85
C	75
D-	70
F	65

Local Graduation Honors

For the purpose of determining honors to be conferred during graduation activities, the District shall calculate class rank in accordance with this policy and administrative regulations by using grades available at the time of calculation at the end of the fifth six-week grading period of the senior year. The average of the fourth and fifth six-week grades shall be used as the semester grade for this purpose.

Grades received in May for dual credit courses shall also be included in the calculation.

For the purpose of applications to institutions of higher education, the District shall also calculate class rank as required by state law. The District's eligibility criteria for local graduation honors shall apply only for local recognitions and shall not restrict class rank for the purpose of automatic admission under state law. [See EIC(LEGAL)]

Early Graduates

An early graduate who completes all requirements for graduation shall be ranked in the class with which he or she graduates.

A three-year graduate shall not be eligible for valedictorian and salutatorian honors if he or she is participating in the commencement with his or her four-year cohort. A three-year graduate shall be permitted to participate in only one District commencement ceremony.

Valedictorian and Salutatorian

The valedictorian and salutatorian shall be the eligible students with the highest and second-highest rank, respectively. To be eligible for this local graduation honor, a student must:

Have been continuously enrolled in the District high school for the four semesters immediately preceding graduation;

Be graduating after exactly eight semesters of enrollment in high school; and

Have completed the Recommended Program, the Advanced/Distinguished Achievement Program, or the foundation program with the distinguished level of achievement.

Speeches at Commencement

Recognition as the valedictorian or salutatorian notwithstanding, in order to be eligible to give the valedictory or salutatory speech during the commencement ceremony, a student shall not have engaged in any serious misconduct violation of the Student Code of Conduct, including removal to a DAEP, a three-day suspension, or expulsion during his or her last two semesters. [See FNA and the Student Code of Conduct.] The student shall retain the local graduation honor he or she earned.

Honor Graduates

The District shall recognize as honor graduates all students whose weighted GPA comprise the top ten percent of the students in the graduating class.

Breaking Ties

In case of a tie in weighted GPAs after calculation to a sufficient number of decimal places, the District shall count the number of Pre-AP/Advanced, AP, and dual credit courses in order to determine recognition as valedictorian or salutatorian.

If the tie is not broken after applying these methods, the District shall recognize all students involved in the tie as sharing the honor and title.

Highest-Ranking Graduate

The student meeting the local eligibility criteria for recognition as the valedictorian shall also be considered the highest-ranking graduate for purposes of receiving the honor graduate certificate from the state of Texas.

Update 116 Local Policy Overview

December 11, 2020

Introduction

Update 116 includes recommended (LOCAL) policy revisions concerning the dismissal appeal process for employees, cybersecurity training, student medical treatment, and community conduct on school premises.

While not covered in this publication, many of the (LEGAL) policies included in this update were affected by recent changes to Administrative Code rules or legislation from the 86th Legislative Session that will be effective as of January 1, 2021.

TASB Numbered Update Reminders

You should also review your own district's customized Update 116 materials for your specific policy recommendations. Please remember that (LEGAL) policies provide the legal framework for key areas of district operations; they are not adopted by the board.

CQB: Technology Resources, Cybersecurity

Current state law requires the board to select a cybersecurity training program and to verify and report cybersecurity training completed by employees. To ease compliance with this law, the recommend revision delegates these responsibilities to the superintendent.

DCD: Employment Practices, At-Will Employment
DCE: Employment Practices, Other Types of Contracts

Most districts have adopted an employee complaint policy that can be found at DGBA(LOCAL). It establishes a process that an employee would follow before a complaint is heard by the board.

Both DCD(LOCAL) and DCE(LOCAL) reference DGBA under the sections that address appeals. The recommended revisions are intended to clarify that an at-will employee who is dismissed or a non-Chapter 21 contract employee whose contract is not reissued would follow the grievance process as outlined in policy DGBA, including proceeding through the relevant hearing levels before a complaint goes to the board.

FFAC: Wellness and Health Services, Medical Treatment

Substantial revisions at policy FFAC(LOCAL) are recommended:

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- To align the policy with current Texas Department of State Health Services (DSHS) guidance;
- To include only those board-level decisions that should be reflected in policy; and
- To remove provisions that are more appropriate in the district's administrative regulations.

Recommended for removal from this policy and inclusion in the district's regulations are administrative details concerning:

- How the district responds when a student becomes ill;
- What steps to take when a student is involved in an accident; and
- Requirements for administering medication provided by parents.

Some districts have policies that would permit the district to purchase nonprescription medication for use in the district athletic program. Special provisions are included in those districts' policies to address this practice.

In accordance with DSHS guidance, however, in most districts' policies the text now reflects that the district shall not otherwise purchase nonprescription medication to administer to students.

Districts also have the option to purchase unassigned, prescription epinephrine auto-injectors and unassigned, prescription asthma medications. If your district purchases epinephrine auto-injectors or asthma medication, state law requires board-adopted policy. Please contact your policy consultant if your district currently purchases these specific prescription medications or if your district purchases nonprescription medications not currently reflected in policy.

The provisions covering medical treatment have also been updated to clarify who may complete the medical treatment authorization form and to reflect that the district will seek appropriate emergency care for a student as required or deemed necessary.

GKA: Community Relations, Conduct on School Premises

The recommended revision in this policy specifies that a person filing a complaint regarding refusal of entry to or ejection from property based on Education Code 37.105 shall be permitted to address the board within 90 "calendar" days unless the complaint is resolved before coming to the board.

Thank You!

That covers the local policies in Update 116 for most districts. We hope you find this overview helpful. Should you have any questions or want further

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clarification, please feel free to contact your assigned policy consultant at the TASB Policy Service website.[1]

[1] TASB Policy Service: https://policy.tasb.org

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Board of Trustees

TITLE: CISD Policy Update - TASB Update 116 **DATE:** February 8, 2021

BOARD ACTION ITEM

BACKGROUND:

Cleburne Independent School District (CISD) is a member of the Texas Association of School Boards (TASB). The TASB Policy service periodically provides Legal and Local policy updates, which reflect changes in education law and rule. As part of CISD's service agreement, the District receives TASB policy recommendations. Additionally, the District may send its own policy recommendations to TASB for evaluation.

CONSIDERATION:

CISD Recommended (LOCAL) Policy Changes: TASB Update 116

(LEGAL) Policies for Review
(LOCAL) Policies for Adoption Consideration

Update 116 includes policy revisions in response to revised state rules and provisions from the 86th Legislative Session that were effective January 1, 2021.

The following CISD (LOCAL) Policy Action List contains (LOCAL) policy that is recommended for addition, revision, or deletion by TASB Policy Service.

CQB(LOCAL): TECHNOLOGY RESOURCES - CYBERSECURITY

DCD(LOCAL): EMPLOYMENT PRACTICES - AT-WILL EMPLOYMENT

DCE(LOCAL): EMPLOYMENT PRACTICES - OTHER TYPES OF CONTRACTS

FFAC(LOCAL): WELLNESS AND HEALTH SERVICES - MEDICAL TREATMENT

GKA(LOCAL): COMMUNITY RELATIONS - CONDUCT ON SCHOOL PREMISES

RECOMMENDATION:

CISD administration recommends moving to a second reading of the recommended policy updates, or moving to add, revise, or delete (LOCAL) policies as recommended by TASB Policy Service and according to the Instruction Sheet for TASB Localized Policy Manual Update 116 on this, the first reading.

Explanatory Notes
TASB Localized Policy Manual Update 116

Cleburne ISD

ATTN(NOTE) GENERAL INFORMATION ABOUT THIS UPDATE

New! Local Policy Overview for Update 116: The newly redesigned publication *Local Policy Overview* is available in the myTASB Policy Service Resource Library. *Local Policy Overview* is presented in both video and written document formats and replaces *Vantage Points*, previously provided on yellow paper in mailed update packets and available online.

Like *Vantage Points*, the *Local Policy Overview* provides a general, high-level overview of the changes to the (LOCAL) policies included in TASB updates. This resource has been redesigned to better present the information and to meet accessibility standards for individuals with visual impairments. Both the video and written formats of the *Local Policy Overview* are available on myTASB in Policy Manual Update Resources. From there, you may forward them electronically or print the written document for distribution to staff and board members.

(LEGAL) policies provide the legal framework for key areas of district operations; they are not adopted by the board.

A25(INDEX) CROSS-INDEX

The cross-index has been updated to reflect new terms and revisions to content and coding in the policy manual.

AIA(LEGAL) ACCOUNTABILITY: ACCREDITATION AND PERFORMANCE INDICATORS

Revisions from Administrative Code rules incorporate details previously included in the *Local Accountability Systems Guide*. The *Guide* is no longer adopted by reference in the Administrative Code but is available online.

AIB(LEGAL) ACCOUNTABILITY: PERFORMANCE REPORTING

We have added revised Administrative Code rules addressing Results Driven Accountability, a framework to evaluate district performance in regard to certain populations of students in select program areas.

AIC(LEGAL) ACCOUNTABILITY: INTERVENTIONS AND SANCTIONS

Provisions regarding Monitoring Reviews and On-Site Investigations have been revised to better reflect statute.

BE(LEGAL) BOARD MEETINGS

Provisions at Persons with Hearing Impairments have been revised to better reflect statute.

BJCB(LEGAL) SUPERINTENDENT: PROFESSIONAL DEVELOPMENT

Details from revised Administrative Code rules have been added to the provision requiring superintendents to receive training on identifying and reporting potential victims of sexual abuse, human trafficking, and other maltreatment of children.

C(LEGAL) BUSINESS AND SUPPORT SERVICES

The title of CX has been revised to Contracts for Facilities to better reflect the content.

CBB(LEGAL) STATE AND FEDERAL REVENUE SOURCES: FEDERAL

Extensive revisions to this legally referenced policy are based on Office of Management and Budget (OMB) amendments to federal regulations addressing awards and grants.

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CCG(LEGAL) LOCAL REVENUE SOURCES: AD VALOREM TAXES

Provisions, effective January 1, 2021, from Senate Bill 2, 86th Legislative Session, have been added and address:

- Use and submission of the comptroller's tax rate calculation forms to calculate the no-new-revenue and voter-approval tax rates; and
- Taxpayer injunctions restraining the collection of taxes and prohibiting a district from adopting a tax rate if certain requirements are not met.

Guidance from the Texas Tax Code on calculating the voter approval tax rate has also been added.

CE(LEGAL) ANNUAL OPERATING BUDGET

We have added a provision requiring the board to attach the forms used to calculate the no-new-revenue and voter-approval tax rates as an appendix to the district's budget. The provision is effective January 1, 2021, and is from Senate Bill 2, 86th Legislative Session.

CFC(LEGAL) ACCOUNTING: AUDITS

Revised Administrative Code rules clarify that the district's independent auditor must be associated with a certified public accountancy firm licensed by the Texas State Board of Public Accountancy or a state licensing agency from another state.

CKB(LEGAL) SAFETY PROGRAM/RISK MANAGEMENT: ACCIDENT PREVENTION AND REPORTS

New Administrative Code rules on mandatory school drills have been added.

CO(LEGAL) FOOD AND NUTRITION MANAGEMENT

We have updated web links in this legally referenced policy.

COA(LEGAL) FOOD AND NUTRITION MANAGEMENT: PROCUREMENT

We have updated web links in this legally referenced policy.

COB(LEGAL) FOOD AND NUTRITION MANAGEMENT: FREE AND REDUCED-PRICE MEALS

We have updated web links in this legally referenced policy.

CQA(LEGAL) TECHNOLOGY RESOURCES: DISTRICT, CAMPUS, AND CLASSROOM WEBSITES

A new required internet posting has been added from revised Administrative Code rules. A district with a local accountability system must post on the district's website an explanation of the methodology used to assign local campus accountability performance ratings.

CQB(LOCAL) TECHNOLOGY RESOURCES: CYBERSECURITY

To ease compliance with state law provisions requiring the board to select a cybersecurity training program and verify and report cybersecurity training by district employees, recommended revisions to this policy provide for the board to delegate these responsibilities to the superintendent.

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CX(LEGAL) CONTRACTS FOR FACILITIES

The title to this legally referenced policy has been changed to Contracts for Facilities, and the text has been revised to better reflect statute.

DAA(LEGAL) EMPLOYMENT OBJECTIVES: EQUAL EMPLOYMENT OPPORTUNITY

This legally referenced policy has been significantly reorganized to focus on discrimination in hiring and discharging employees. Some details on disability discrimination have been moved to DIA, addressing discrimination, harassment, and retaliation in other aspects of employment.

For clarification a Note has been added to indicate that Title VII, the Americans with Disabilities Act, and the Genetic Information Nondiscrimination Act only apply to employers with 15 or more employees as described in the Note.

DBA(LEGAL) EMPLOYMENT REQUIREMENTS AND RESTRICTIONS: CREDENTIALS AND RECORDS

This legally referenced policy has been updated to clarify that holders of intern or probationary certificates may be employed on an emergency permit under certain circumstances.

DCD(LOCAL) EMPLOYMENT PRACTICES: AT-WILL EMPLOYMENT

Recommended revisions clarify that an at-will employee's appeal of dismissal would follow the district's employee grievance policy and not begin with the board.

The *Legal Issues in Update 116* memo describes common legal concerns and best practices specific to this policy topic.

DCE(LOCAL) EMPLOYMENT PRACTICES: OTHER TYPES OF CONTRACTS

Recommended revisions clarify that an appeal by an employee whose non-Chapter 21 contract is not reissued at the end of the contract period would follow the district's employee grievance policy and not begin with the board.

Please contact the district's policy consultant if you have revisions to the list of positions for which the district issues a non-Chapter 21 contract.

The *Legal Issues in Update 116* memo describes common legal concerns and best practices specific to this policy topic.

DEAA(LEGAL) COMPENSATION PLAN: INCENTIVES AND STIPENDS

References have been added to new Administrative Code rules on optional local teacher designation systems and mentor teacher training programs.

DH(EXHIBIT) EMPLOYEE STANDARDS OF CONDUCT

The Educators' Code of Ethics has been updated to reflect current Administrative Code rules.

DIA(LEGAL) EMPLOYEE WELFARE: FREEDOM FROM DISCRIMINATION, HARASSMENT, AND RETALIATION

This legally referenced policy has been significantly reorganized to focus on the prohibition against discrimination, harassment, and retaliation with respect to compensation, terms, conditions, or privileges of employment.

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For clarification a Note has been added to indicate that Title VII, the Americans with Disabilities Act, and the Genetic Information Nondiscrimination Act only apply to employers with 15 or more employees as described in the Note.

DP(LEGAL) PERSONNEL POSITIONS

Revised Administrative Code rules implement House Bill 1501 from the 86th Legislative Session, which created the Texas Behavioral Health Executive Council to regulate psychological services in public schools, including services provided by a licensed specialist in school psychology.

EHAC(LEGAL) BASIC INSTRUCTIONAL PROGRAM: REQUIRED INSTRUCTION (SECONDARY)

Revisions from amended Administrative Code rules align the required secondary curriculum with changes to the technology applications and CTE TEKS and legislation from the 86th Legislative Session.

In addition, provisions on personal financial literacy were moved within the policy for clarity.

EHBC(LEGAL) SPECIAL PROGRAMS: COMPENSATORY/ACCELERATED SERVICES

From amended Administrative Code rules, we have added provisions explaining:

- How educationally disadvantaged students are defined for the compensatory education allotment and the methods a district may use to verify eligibility; and
- The approval process a district must use to claim students receiving a full-time virtual education through TXVSN in their counts of educationally disadvantaged students.

EIF(LEGAL) ACADEMIC ACHIEVEMENT: GRADUATION

We have added a new Administrative Code rule addressing the option for an elementary school student to complete a course in American Sign Language to satisfy one of the required graduation credits for languages other than English.

EKB(LEGAL) TESTING PROGRAMS: STATE ASSESSMENT

Amended Administrative Code rules require a student in grades 3 through 8 who is enrolled in an accelerated course and who will complete the high school end-of-course assessment for the content area prior to high school to take the ACT or SAT in high school.

Revisions at Accountability Testing are to better match statutory wording.

EKBA(LEGAL) STATE ASSESSMENT: ENGLISH LANGUAGE LEARNERS/LEP STUDENTS

Revised Administrative Code rules address the administration of the alternate English language proficiency assessment for students with the most significant cognitive disabilities and amend terminology in some places from *English language learner* to *English learner*.

FDD(LEGAL) ADMISSIONS: MILITARY DEPENDENTS

Under new Administrative Code rules, a campus may qualify to earn a Purple Star Designation if the campus meets criteria demonstrating supports and resources for its military-connected students.

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FFAC(LOCAL) WELLNESS AND HEALTH SERVICES: MEDICAL TREATMENT

Policy Service recommends several revisions to this local policy on student medical treatment to reflect current guidance from the Texas Department of State Health Services (DSHS) and common district practices.

- Administrative details on student illness and accidents are recommended for removal.
- Provisions on administering medication provided by parents direct the superintendent to designate the employees authorized to administer medication and refer to administrative regulations for detailed requirements.
- In accordance with DSHS guidance, the policy now reflects that the district shall not purchase nonprescription medication to administer to students. **Contact the district's policy consultant if the district purchases or provides any medication for students, including providing nonprescription medication in the district's athletic program, unassigned epinephrine auto-injectors, or unassigned prescription asthma medication.**
- Medical treatment provisions have been updated to clarify who may complete medical treatment authorization forms and reflect that the district shall seek appropriate emergency care for a student as required or deemed necessary. This new text is recommended to replace previous text that covered emergency treatment forms.

See FFAC in the *TASB Regulations Resource Manual* for updated procedures and forms.

The *Legal Issues in Update 116* memo describes common legal concerns and best practices specific to this policy topic.

FFEB(LEGAL) COUNSELING AND MENTAL HEALTH: MENTAL HEALTH

Revised Administrative Code rules adopted by the Texas Behavioral Health Executive Council address consent regarding school psychological services provided by a licensed specialist in school psychology.

FFG(LEGAL) STUDENT WELFARE: CHILD ABUSE AND NEGLECT

Revisions at SBEC Disciplinary Action are from amended Administrative Code rules. We have also added a Note connecting the general child abuse and neglect investigation provisions in this legally referenced policy with the more specific provisions at GRA(LEGAL) addressing investigations of abuse and neglect at school.

FFH(LEGAL) STUDENT WELFARE: FREEDOM FROM DISCRIMINATION, HARASSMENT, AND RETALIATION

A revision clarifies that the notification of nondiscrimination required by Title IX does not need to state that it extends to admission.

FL(LEGAL) STUDENT RECORDS

Revisions have been made to reorganize the provisions for better flow and to better match statutory text. Provisions on flagging records of missing children and notifying law enforcement of subsequent requests for those records have been moved to GRAA(LEGAL). Provisions regarding student information a district receives from law enforcement have been removed, as these provisions are duplicated at GRAA(LEGAL).

Cleburne ISD

GKA(LOCAL) COMMUNITY RELATIONS: CONDUCT ON SCHOOL PREMISES

A recommended revision specifies that a person filing a complaint regarding refusal of entry to or ejection from property based on Education Code 37.105 shall be permitted to address the board within 90 "calendar" days. This change aligns with changes made at Update 115 to the grievance policies at FNG and GF.

The *Legal Issues in Update 116* memo describes common legal concerns and best practices specific to this policy topic.

GNC(LEGAL) RELATIONS WITH EDUCATIONAL ENTITIES: COLLEGES AND UNIVERSITIES

Details on contracting with an institution of higher education for design or construction of instructional or athletic facilities have been removed, as this information is located in CX(LEGAL).

GRA(LEGAL) RELATIONS WITH GOVERNMENTAL ENTITIES: STATE AND LOCAL GOVERNMENTAL AUTHORITIES

New Administrative Code rules implement the Child Abuse and Treatment Act, resulting in extensive revisions to this legally referenced policy addressing Department of Family and Protective Services investigations of abuse and neglect at school.

GRAA(LEGAL) STATE AND LOCAL GOVERNMENTAL AUTHORITIES: LAW ENFORCEMENT AGENCIES

Provisions on flagging records of missing children and notifying law enforcement of subsequent requests for those records have been moved to this code from FL(LEGAL).

Instruction Sheet
TASB Localized Policy Manual Update 116

Cleburne ISD

Code	Type	Action To Be Taken	Note
ATTN	(NOTE)	No policy enclosed	See explanatory note
A25	(INDEX)	Replace cross-index	Revised cross-index
AIA	(LEGAL)	Replace policy	Revised policy
AIB	(LEGAL)	Replace policy	Revised policy
AIC	(LEGAL)	Replace policy	Revised policy
BE	(LEGAL)	Replace policy	Revised policy
BJCB	(LEGAL)	Replace policy	Revised policy
C	(LEGAL)	Replace table of contents	Revised table of contents
CBB	(LEGAL)	Replace policy	Revised policy
CCG	(LEGAL)	Replace policy	Revised policy
CE	(LEGAL)	Replace policy	Revised policy
CFC	(LEGAL)	Replace policy	Revised policy
CKB	(LEGAL)	Replace policy	Revised policy
CO	(LEGAL)	Replace policy	Revised policy
COA	(LEGAL)	Replace policy	Revised policy
COB	(LEGAL)	Replace policy	Revised policy
CQA	(LEGAL)	Replace policy	Revised policy
CQB	(LOCAL)	Replace policy	Revised policy
CX	(LEGAL)	Replace policy	Revised policy
DAA	(LEGAL)	Replace policy	Revised policy
DBA	(LEGAL)	Replace policy	Revised policy
DCD	(LOCAL)	Replace policy	Revised policy
DCE	(LOCAL)	Replace policy	Revised policy
DEAA	(LEGAL)	Replace policy	Revised policy
DH	(EXHIBIT)	Replace exhibit	Revised exhibit
DIA	(LEGAL)	Replace policy	Revised policy
DP	(LEGAL)	Replace policy	Revised policy
EHAC	(LEGAL)	Replace policy	Revised policy
EHBC	(LEGAL)	Replace policy	Revised policy
EIF	(LEGAL)	Replace policy	Revised policy
EKB	(LEGAL)	Replace policy	Revised policy
EKBA	(LEGAL)	Replace policy	Revised policy
FDD	(LEGAL)	Replace policy	Revised policy
FFAC	(LOCAL)	Replace policy	Revised policy

Cleburne ISD

Code	Type	Action To Be Taken	Note
FFEB	(LEGAL)	Replace policy	Revised policy
FFG	(LEGAL)	Replace policy	Revised policy
FFH	(LEGAL)	Replace policy	Revised policy
FL	(LEGAL)	Replace policy	Revised policy
GKA	(LOCAL)	Replace policy	Revised policy
GNC	(LEGAL)	Replace policy	Revised policy
GRA	(LEGAL)	Replace policy	Revised policy
GRAA	(LEGAL)	Replace policy	Revised policy

(LOCAL) Policy Comparison Packet

This packet is generated by an automated process that compares the updated policy to the district's current policy as found in TASB records.

In this packet, you will find:

- Policies being recommended for revision (annotated)
- New policies (not annotated)
- Policies recommended for deletion (annotated in PDF; omitted in Word)

Annotations are shown as follows.

- *Deletions* are shown in a red strike-through font: ~~deleted text~~.
- *Additions* are shown in a blue, bold font: **new text**.
- Blocks of text that have been *moved* without alteration are shown in green, with double underline and double strike-through formatting to distinguish the text's destination from its origin: ~~moved text~~ becomes moved text.
- *Revision bars* appear in the right margin, as above.

Note: While the annotation software competently identifies simple changes, large or complicated changes—as in an extensive rewrite—may be more difficult to follow. In addition, TASB's recent changes to the policy templates to facilitate accessibility sometimes makes formatting changes appear tracked, even though the text remains the same.

For further assistance in understanding policy changes, please refer to the explanatory notes in your Localized Policy Manual update packet or contact your policy consultant.

Contact:

School Districts and Education Service Centers	**Community Colleges**
policy.service@tasb.org	colleges@tasb.org
800.580.7529 512.467.0222	800.580.1488 512.467.3689

Plan

The District shall develop a cybersecurity plan to secure the District's cyberinfrastructure against a cyberattack or any other cybersecurity incidents, determine cybersecurity risk, and implement appropriate mitigation planning.

Coordinator

The Superintendent shall designate a cybersecurity coordinator. The cybersecurity coordinator shall serve as the liaison between the District and the Texas Education Agency (TEA) in cybersecurity matters and as required by law report to TEA breaches of system security.

Training

The Board delegates to the Superintendent the authority to:

1. Determine~~Each District employee and Board member shall annually complete~~ the cybersecurity training program to be annually completed~~designated~~ by each employee and Board member; and

2. Verify~~the District. The District shall verify~~ and report compliance with staff training requirements in accordance with guidance from~~to~~ the Department of Information Resources.

The~~ Additionally, the~~ District shall complete periodic audits to ensure compliance with the cybersecurity training requirements.

Security Breach Notifications

Upon discovering or receiving notification of a breach of system security, the District shall disclose the breach to affected persons or entities in accordance with the time frames established by law. The District shall give notice by using one or more of the following methods~~:~~:

1. Written notice.

2. Email, if the District has email addresses for the affected persons.

3. Conspicuous posting on the District's websites.

4. Publication through broadcast media.

The District's cybersecurity coordinator shall disclose a breach involving sensitive, protected, or confidential student information to TEA and parents in accordance with law.

Personnel not hired under a contract shall be employed on an at-will basis.

[For information regarding contractual employment, see DCA, DCB, DCC, and DCE, as appropriate]

Dismissal

At-will employees may be dismissed at any time for any reason not prohibited by law or for no reason, as determined by the needs of the District. At-will employees who are dismissed shall receive pay through the end of the last day worked.

Appeal of Employment Actions~~to Board~~

A dismissed employee may appeal~~request to be heard by~~ the dismissal~~Board~~ in accordance with DGBA(LOCAL).

Non-Chapter 21 Contracts

The District shall employ on non-Chapter 21 contracts, not to be governed by Chapter 21 of the Education Code, the following positions: director of technology, senior director of maintenance and operations, director of federal and state funding, director of food service, and director of maintenance~~director of technology, senior director of maintenance and operations, director of federal and state funding, director of food service, and director of maintenance~~.

Appeal of Employment Actions

An employee may appeal discharge during the contract period in accordance with DCE(LEGAL).

An employee whose contract is not reissued at the end of the contract period may appeal ~~to the Board~~ in accordance with DGBA(LOCAL).

~~Student Illness~~

~~Procedures shall be established by the administration to ensure that proper attention is given to any student who becomes ill during the course of a school day.~~

~~Accidents Involving Students~~

~~Emergency procedures shall be established by the administration to ensure proper attention for any student injured at school. Records shall be maintained on all accidents that require the attention of a medical doctor.~~

~~Emergency Treatment Forms~~

~~Each year, students and parents shall complete and sign a form that provides emergency information and authorizes school officials to obtain emergency medical treatment, as provided by law.~~

~~Administering Medication~~

No employee shall give any student prescription medication, nonprescription medication, herbal substances, anabolic steroids, or dietary supplements of any type, except as authorized by this or other District policy~~provided below~~.

Medication ~~Exceptions~~

~~*Employees authorized by the*~~ *Provided by Parent*

~~*Provided by Parent*~~

The Superintendent shall designate the employees who are authorized to administer medication that has been provided by a student's parent. An authorized employee is permitted to administer the following medication in accordance with administrative regulations:

~~Superintendent or designee may administer to students:~~

1. Prescription medication in accordance with legal requirements. ~~[See FFAC(LEGAL)]~~
2. Nonprescription medication, upon a parent's ~~and a physician's or other health care professional's~~ written request, when properly labeled and in the original container.
3. Herbal substances or dietary supplements provided by the parent and only if required by the individualized education program or Section 504 plan for~~of~~ a student with disabilities.

No Medication Provided by District

~~4.~~ The District shall not purchase~~Nonprescription~~ medication ~~provided only on an emergency basis by the District and consistent with:~~

~~a.~~ ~~Protocols established by the District's medical advisor who must be licensed~~ to administer to a student~~practice medicine in the state of Texas; and~~

~~b.~~a. ~~Parental consent given on the emergency treatment form~~.

Psychotropics

Except as permitted by law~~Education Code 38.016~~, an employee shall not~~:~~

1. Recommend to a student or a parent that the student use a psychotropic drug;

2. Suggest a particular diagnosis; or

1. Exclude the student from a class or a school-related activity because of the parent's refusal to consent to psychiatric evaluation or examination or treatment of the student.

Medical Treatment

A student's parent, legal guardian, or other person having lawful control shall annually complete and sign a form that provides emergency information and addresses authorization regarding medical treatment. A student who has reached age 18 shall be permitted to complete this form.

3. The District shall seek appropriate emergency care for a student as required or deemed necessary.

Access to District Property

Authorized District officials, including school resource officers and District police officers if applicable, may refuse to allow a person access to property under the District's control in accordance with law.

District officials may request assistance from law enforcement in an emergency or when a person is engaging in behavior rising to the level of criminal conduct.

Ejection or Exclusion under Education Code 37.105

In accordance with Education Code 37.105, a District official shall provide a person refused entry to or ejected from property under the District's control written information explaining the right to appeal such refusal of entry or ejection under the District's grievance process.

A person appealing under the District's grievance process shall be permitted to address the Board in person within 90 calendar days of filing the initial complaint, unless the complaint is resolved before the Board considers it. [See FNG and GF]

Off-Campus Activities

Employees shall be designated to ensure appropriate conduct of participants and others attending a school-related activity at non-District or out-of-District facilities. Those so designated shall coordinate their efforts with persons in charge of the facilities.

Prohibitions

Tobacco and E-Cigarettes

The District prohibits smoking and the use of tobacco products and e-cigarettes on District property, in District vehicles, or at school-related activities.

Weapons

The District prohibits the unlawful use, possession, or display of any firearm, location-restricted knife, club, or prohibited weapon, as defined at FNCG, on all District property at all times.

Exceptions

No violation of this policy occurs when:

1. A Texas handgun license holder stores a handgun or other firearm in a locked vehicle in a parking lot, parking garage, or other parking area provided by the District, as long as the handgun or other firearm is not in plain view; or
2. The use, possession, or display of an otherwise prohibited weapon takes place as part of a District-approved activity supervised by proper authorities. [See FOD]

School Property

To protect the safety of students, employees, parents, and other authorized visitors to the schools, the Board has prohibited use of skateboards, roller blades, scooters, and the like on all school property, including parking lots, until 5:00 p.m. on school days and during any school activity conducted in the evening. Violators shall be considered trespassing and shall be referred to law enforcement authorities.

MEMO

To: Dr. Kyle Heath, Superintendent
From: Michael Wallace, Executive Director of Technology
Date: February 16, 2021

Subject: Internet Access, WAN to Anglin, Cisco SmartNet

Background:

This purchase is for 1G Internet access, Cisco SmartNet annual maintenance renewal, and a point to point (PTP) connection to 1005 S Anglin St, Cleburne TX 76031.

The Internet access purchase from Spectrum is a three-year contract that replaces an existing 1G fiber Internet connection.

The 1G point to point (PTP) connection to 1005 S Anglin St replaces an existing circuit and will provide Internet access and supply the safety and security needs for the campus.

The Cisco SmartNet annual maintenance renewal provides hardware support, software technical support, and software updates for the district's Cisco network electronics.

The RFP was advertised in the Cleburne Times-Review and was posted to the Universal Service Administrative Company (USAC) E-rate RFP system. All interested parties nationwide were notified of the RFP through USAC's RFP system.

Presidio was the only bidder for Cisco SmartNet. Pricing is in-line with expectations.

Internet access bids were received from AT&T, Spectrum, and Ntegrated Networks.

WAN point to point (PTP) bids were received from AT&T, Ntegrated Networks, and United Private Networks.

Recommendation:

The CISD administration recommends the following purchases:

MEMO

The purchase of Cisco SmartNet from Presidio at the cost of $30,639.04.

The purchase of 1G Internet access from Spectrum at the cost $23,400.00 over the three-year term.

The purchase of 1G point to point (PTP) connection to 1005 S Anglin St from AT&T at a cost of $25,200.00 over the three-year term.

All purchases are under the provisions of RFP 210002963.

Cisco SmartNet

Quotes Ranked Lowest to Highest Price	Vendor	Reference Pages	Total Cost	
Evaluation Forms		4		
1st	**Presidio**	**7**	**$30,639.04**	**Lowest Cost**

Internet Access

Quotes Ranked Lowest to Highest Price	Vendor	Reference Pages	Total Cost	
Evaluation Forms		10		
1st	**Spectrum**	**13**	**$23,400.00**	**Lowest Cost**
	ATT	36	$49,924.80	
	Ntegrated	63	$80,064.00	

1G point to point (PTP) connection to 1005 S Anglin S

Quotes Ranked Lowest to Highest Price	Vendor	Reference Pages	Total Cost	
Evaluation Forms		95		
1st	**ATT**	**98**	**$25,200.00**	**Lowest Cost**
	UPN	157	$32,302.00	
	Ntegrated	125	$112,464.00	

Bid Evaluation Template

RFP Close Date: 12/14/2020
Service description: Software & Licenses
Existing Equipment
Funding Year: 2021-2022
School Name: Cleburne ISD

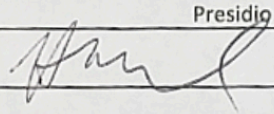
	NOTE:	When evaluating cost from Vendor proposals, be sure you are evaluating eligible amounts only. This criteria factor (eligible cost) should also be the most heavily weighted factor. If you include total cost, it should be a separate criteria factor		
Factor(s)	**Points Available**	***Presidio***		
SPIN		**143024659**		
Date Received		**12/14/20**		
Price of Eligible service/product	**20**	20		
Past relationship, references, and reputation of vendor and vendor's service/product	**13**	12		
Quality of vendor's service/product	**10**	10		
Service/product meets the district's needs as defined in the RFP	**15**	15		
Service Reliability	**10**	10		
Total cost the the district (E-Rate ineligible recurring and one-time costs)	**17**	17		
Demonstrated scalability of technology through pricing for higher tiered bandwidths	**15**	15		
Total Points	**100**	**99**		

Winning Bidder:	Presidio
Signature of person evaluating:	Michael Wallace
Printed Name of person evaluating:	Michael Wallace
Date of evaluation:	1/14/21

Bid Evaluation Template

RFP Close Date: 12/14/2020
Service description: Software & Licenses
Funding Year: 2021-2022
School Name: Cleburne ISD

	NOTE:	When evaluating cost from Vendor proposals, be sure you are evaluating eligible amounts only. This criteria factor (eligible cost) should also be the most heavily weighted factor. If you include total cost, it should be a separate criteria factor with less point value.			
Factor(s)	**Points**	*Presidio*			
SPIN		**143024659**			
Date Received		**12/14/2020**			
Price of Eligible service/product	**20**	20			
Past relationship, references, and reputation of vendor and vendor's service/product	**13**	13			
Quality of vendor's service/product	**10**	10			
Service/product meets the district's needs	**15**	15			
Service Reliability	**10**	10			
Total cost the the district (E-Rate ineligible recurring and one-time costs)	**17**	17			
Demonstrated scalability of technology	**15**	15			
Total Points	**100**	**100**			

Winning Bidder:	Presidio
Signature of person evaluating:	
Printed Name of person evaluating:	Heath Meland
Date of evaluation:	1/14/2021

Bid Evaluation Template

RFP Close Date: 12/14/2020
Service description: Software &
Funding Year: 2021-2022
School Name: Cleburne ISD

	NOTE:	When evaluating cost from Vendor proposals, be sure you are evaluating eligible amounts only. This criteria factor (eligible cost) should also be the most heavily weighted factor. If you include total cost, it should be a separate criteria factor with less point value.			
Factor(s)	**Points**	*Presidio*			
SPIN		**143024659**			
Date Received		**12/14/2020**			
Price of Eligible service/product	**20**	19			
Past relationship, references, and	**13**	13			
Quality of vendor's service/product	**10**	10			
Service/product meets the district's	**15**	15			
Service Reliability	**10**	10			
Total cost the the district (E-Rate	**17**	16			
Demonstrated scalability of technology	**15**	15			
Total Points	**100**	**98**			

Winning Bidder:	Presidio
Signature of person evaluating:	
Printed Name of person evaluating:	Jonathan Easley
Date of evaluation:	1/14/2021

PRESIDIO

QUOTE: 2003220018114-02

DATE: 01/13/2021

TO:
CLEBURNE ISD
Jonathan Easley
505 N RIDGEWAY STE 100
CLEBURNE, TX 76033

jonathan.easley@cleburne.k12.tx.us
(p) 817-202-1171

FROM:
Presidio Networked Solutions Group, LLC
Romain Gremaud
7701 Las Colinas Ridge
#600
Irving, TX 75063

rgremaud@presidio.com
(p) 469.240.5422

BILL TO:
Admin Cleburne I.S.D

505 N. Ridgeway, Suite 100
Cleburne, TX 76033

SHIP TO:
Cleburne Indep School District Admin

505 North Ridgeway Dr
Suite 100
Cleburne, TX 76033

Customer#: CLEBU002
Account Manager: Donna Ean
Inside Sales Rep: Romain Gremaud
Title: Cleburne ISD Budgetary SMARTnet Renewal 2021 - May 7 2022 Coterm

#	Part #	Description	List Price	Unit Price	Qty	Ext List Price	Ext Price
1	CON-SMARTNET RENEWAL	CON-SMARTNET RENEWAL	$47,136.98	$30,639.04	1	$47,136.98	$30,639.04

Comments: *** Please see excel spreadsheet for additional details ***

Total List Price:	**$47,136.98**
Sub Total:	**$30,639.04**
Grand Total:	**$30,639.04**

Quote valid for 30 days. Payment of invoices are due within 30 days from date of invoice unless other terms are issued. Late payments are subject to interest charges of the lesser of 1½% per month or the maximum amount allowed by law. All prices subject to change without notice. Supply subject to availability. This Quote is subject to Presidio's Standard Terms and Conditions below. Any changes to the following Terms and Conditions must be accepted in writing by Presidio, otherwise, CLIENT agrees to be bound by the following Terms and Conditions and pricing contained herein:

Pricing
• Quoted prices exclude applicable taxes. Invoicing will include applicable taxes unless a valid tax exempt certificate is provided.
• The price included herein reflects a 3% discount for payment by cash, check or wire transfer. This discount will not apply in the event that CLIENT pays using a credit card or debit card.
• Prices exclude freight, handling or insurance (unless itemized in the quote).
• Pricing for Professional Services are best-effort estimates only. Actual pricing will be finalized as part of a mutually-agreeable Statement of Work.

Invoicing
• CLIENT is billed upon shipment from the manufacturer and shall accept and pay for partial shipment of products.
• Usage-Based Services Terms and Conditions. For Usage-Based Services purchased by CLIENT, Presidio shall invoice CLIENT once a month. Notwithstanding the amounts included on the applicable purchase order, the invoice for Usage-Based Services will vary from month to month based upon CLIENT's usage and CLIENT shall be obligated to pay all charges for the Usage-Based Services used by CLIENT in the previous month. If CLIENT is delinquent in its payment obligations for the Usage-Based Services, then, upon reasonable, prior notice, Presidio reserves the right to suspend or discontinue such services at its sole discretion. CLIENT acknowledges and agrees that such discontinuation or suspension by PRESIDIO will not constitute a breach of PRESIDIO'S obligations to CLIENT. CLIENT agrees to indemnify and hold harmless PRESIDIO for any resulting damages due to the suspension or discontinuation of the Usage-Based Services due to CLIENT's delinquent or non-payment.
• Enterprise Software, Licensing and Subscription Services ("Enterprise Agreement"). For Third-Party-provided, enterprise-based software licensing and services, Presidio shall invoice CLIENT according to the terms of the Enterprise Agreement between CLIENT and the Third Party. If CLIENT is delinquent in its payment obligations hereunder, then, upon reasonable, prior notice, Presidio reserves the right to suspend or discontinue such services at its sole discretion. CLIENT acknowledges and agrees that such discontinuation or suspension by PRESIDIO will not constitute a breach of PRESIDIO'S obligations to CLIENT. CLIENT agrees to indemnify and hold harmless PRESIDIO for any resulting damages due to the suspension or discontinuation of the services due to CLIENT's delinquent or non-payment.

Freight, Handling, Shipping
• CLIENT will be billed for Presidio's and/or the manufacturer's freight charges.
• Title/Risk of loss passes to CLIENT Freight on Board (FOB) origin (FOB destination (CONUS) applicable to Federal Government CLIENTS only) unless otherwise agreed to in writing by Presidio. Orders shipped from a manufacturer to Presidio at CLIENT request for warehousing, configuration, storage or otherwise, shall be deemed to have been shipped to CLIENT FOB origin.
• Presidio accepts no responsibility / liability in connection with the shipment.
• International delivery services include (i) Consolidated billing in USD for all international deliveries (ii) Consolidated contracting with one entity, namely Presidio (iii) Single point of contact (iv) Freight forwarding including exportation permits, application of tariff headings, customs clearance (including import permits, licenses, certificates) (v) Asset Management, Tracking & Reporting.
• Goods held in a Presidio warehouse either a) at the CLIENT's request or b) in the event CLIENT refuses to accept delivery, may be subject to warehousing fees of 1% of the list price of such goods.

Warranty and Limitation of Liability
• Product is warranted by the Manufacturer, not by Presidio. Please consult Manufacturer for warranty terms. IN NO EVENT SHALL PRESIDIO BE LIABLE TO CLIENT FOR ANY INDIRECT, INCIDENTAL, SPECIAL, CONSEQUENTIAL, EXEMPLARY, OR PUNITIVE DAMAGES OF ANY KIND WHATSOEVER, ARISING IN CONTRACT, TORT OR OTHERWISE, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. PRESIDIO'S ENTIRE LIABILITY AND CLIENT'S EXCLUSIVE REMEDY FOR DAMAGES FROM ANY CAUSE WHATSOEVER, INCLUDING, BUT NOT LIMITED TO, NONPERFORMANCE OR MISREPRESENTATION, AND REGARDLESS OF THE FORM OF ACTIONS, SHALL BE LIMITED TO THE AMOUNT WHICH HAS BEEN ACTUALLY PAID TO PRESIDIO BY CLIENT FOR PRODUCTS HEREUNDER.

Return Policy
• CLIENTS return rights are subject to the return policies (& fees including restocking) of the applicable manufacturer
• A Presidio-issued Return Material Authorization (RMA) is required & needs to accompany returned items before any credit is issued to a CLIENT. Presidio reserves the right to deny RMA requests in the event the Manufacturer will not provide for an authorized return. If integration of product is performed at a Presidio facility, transfer of ownership occurs as of inception of integration regardless of shipment terms as manufacturers will not accept return of open product.
• CLIENTS have 15 calendar days from original ship date to request a RMA (unless shorter period is required by manufacturer)
• Items returned must be in original shipping cartons, unopened, unused, undamaged and unaltered failing which Presidio is entitled to reject acceptance of items or charge further fees
• The CLIENT is responsible for shipping fees to the destination highlighted in the RMA
• Opened software cannot be returned

Cancellation Policy
• CLIENT's cancellation of purchase order rights are subject to the cancellation policies (& fees) of the applicable manufacturer

Leases
• In the event Presidio does not receive payment for leased goods purchased on the CLIENT's behalf from the applicable third-party financing entity, CLIENT is obligated to pay Presidio for all such goods as indicated in the applicable Presidio invoice.

Software terms
• Software is subject to the license terms that accompany it.
• License terms are established between the CLIENT & owner of the software
• Unless Presidio is the owner or licensor, Presidio makes no representations and/or warranties relating to its operation, ownership or use.

Term and Termination of Orders: Usage-Based Services, Enterprise Agreements and Multi-Year Orders
• The terms of use for Usage-Based Services (i.e. Cisco-provided WebEx or Software as a Service (Saas)) are established by the applicable third-party provider of such services either at the applicable third-party provider website or via the separate agreement between CLIENT and third-party provider.
• The "Initial Term" of an order for Usage-Based Services and/or and Enterprise Agreement ("Order") starts on the date the Usage-Based Services and/or Enterprise Agreement are available for use by CLIENT and lasts for the time period stated in the Order. After the Initial Term, unless prohibited by applicable law, there will be an automatic "Renewal Term" of the same length of time unless CLIENT notifies Presidio in writing that CLIENT does not want to renew at least sixty (60) days before the end of the then current Initial Term or Renewal Term. If the fees will change for the Renewal Term, Presidio will notify CLIENT reasonably in advance of the Renewal and in time for CLIENT to accept or reject renewing the Usage-Based Services and/or Enterprise Agreement. If CLIENT agrees with the fee changes, CLIENT may do nothing and the new fees will apply for the upcoming Renewal Term.
• Either party may terminate an Order by providing the other party written notice of termination at least sixty (60) days before the end of such Initial or Renewal Term. The termination will be effective on the last day of the Initial or Renewal Term and CLIENT will pay for the Usage-Based Services and/or Enterprise Agreement until the end of the current Initial or Renewal Term regardless of when CLIENT provided notice. Notwithstanding the foregoing, Usage-Based Services and Enterprise Agreements ordered are strictly non-cancelable during the Initial Term or Renewal Term except as otherwise provided in the applicable Service Terms and/or otherwise agreed upon in writing by Presidio. CLIENT will not be entitled to any refund for terminated Usage-Based Services or Enterprise Agreements during the Initial Term or Renewal Term except as agreed upon in writing by Provider and/or Presidio

Multi-Year Agreements
• For multi-year agreements, CLIENT expressly agrees to enter into a binding, non-cancelable agreement per the billing schedule set forth in the quote. THE CLIENT ACKNOWLEDGES AND AGREES THAT THE CLIENT'S AGREEMENT AND PAYMENTS FOR A MULTI-YEAR TRANSACTION ARE ESSENTIAL ELEMENTS OF THE BASIS OF THE BARGAIN BETWEEN THE PARTIES FOR MULTI-YEAR AGREEMENTS, SUCH THAT PRESIDIO WOULD NOT HAVE ENTERED INTO A MULTI-YEAR TRANSACTION WITHOUT SUCH AGREEMENT.

SmartNet (Third party Maintenance)
• CLIENTS rights are subject to the terms provided by the applicable manufacturer. (per website address)

Confidential Information.
• CLIENT agrees that this quote is Presidio Confidential Information. CLIENT shall not disclose this quote to any third party for any purpose. CLIENT agrees to protect this Quote to the same extent that it protects its own Confidential Information, but with no less than a reasonable degree of care.
Export Law Compliance.
• CLIENT has been advised that any hardware or software provided to CLIENT via this Quote and/or subsequent purchase order may be subject to the U.S. Export Administration Regulations. CLIENT agrees to comply with all applicable United States export control laws, and regulations, as from time to time amended, including without limitation, the laws and regulations administered by the United States Department of Commerce and the United States Department of State.
Miscellaneous Terms
• Preprinted terms appearing on CLIENT Purchase Orders must be accepted in writing by Presidio to be applicable. Presidio's performance of such purchase order shall not constitute Presidio's acceptance of new or different terms, including pre-printed terms on such order. In absence of a purchase order, CLIENT agrees that its signature below grants Presidio the right to invoice CLIENT and authorizes payment to Presidio for the amounts owed.

No signed quote. PO required.

Bid Evaluation Template

RFP Close Date: 12/14/2020
Service description: Leased Lit Fiber - IA
Funding Year: 2021-2022
School Name: Cleburne ISD

	NOTE:	When evaluating cost from Vendor proposals, be sure you are evaluating eligible amounts only. This criteria factor (eligible cost) should also be the most heavily weighted factor. If you include total cost, it should be a separate criteria factor		
Factor(s)	**Points Available**	*AT&T*	*Ntegrated Networks*	*Spectrum*
SPIN		**143001192**	**143051708**	**143050436**
Date Received		**12/7/20**	**12/14/20**	**12/14/20**
Price of Eligible service/product	**20**	10	2	20
Past relationship, references, and reputation of vendor and vendor's service/product	**13**	10	5	11
Quality of vendor's service/product	**10**	9	5	9
Service/product meets the district's needs as defined in the RFP	**15**	15	5	15
Service Reliability	**10**	8	5	10
Total cost the the district (E-Rate ineligible recurring and one-time costs)	**17**	8	2	17
Demonstrated scalability of technology through pricing for higher tiered bandwidths	**15**	10	10	10
Total Points	**100**	**70**	**34**	**92**

Winning Bidder:	Spectrum
Signature of person evaluating:	Michael Wallace
Printed Name of person evaluating:	Michael Wallace
Date of evaluation:	1/7/21

36 month, 1 Gbps Internet Access

Bid Evaluation Template

RFP Close Date: 12/14/2020
Service description: Leased Lit Fiber - IA
Funding Year: 2021-2022
School Name: Cleburne ISD

	NOTE:	When evaluating cost from Vendor proposals, be sure you are evaluating eligible amounts only. This criteria factor (eligible cost) should also be the most heavily weighted factor. If you include total cost, it should be a separate criteria factor with less point value.			
Factor(s)	**Points Available**	*AT&T*	*Ntegrated Networks*	*Spectrum*	
SPIN		**143001192**	**143051708**	**143050436**	
Date Received		**12/7/2020**	**12/14/2020**	**12/14/2020**	
Price of Eligible service/product	**20**	15	10	20	
Past relationship, references, and reputation of vendor and vendor's service/product	**13**	12	10	12	
Quality of vendor's service/product	**10**	10	10	10	
Service/product meets the district's needs as defined in the RFP	**15**	15	15	15	
Service Reliability	**10**	10	10	10	
Total cost the the district (E-Rate ineligible recurring and one-time costs)	**17**	14	10	17	
Demonstrated scalability of technology through pricing for higher tiered bandwidths	**15**	15	15	15	
Total Points	**100**	**91**	**80**	**99**	

Winning Bidder:	Spectrum
Signature of person evaluating:	
Printed Name of person evaluating:	Heath Meland
Date of evaluation:	1/7/2021

Bid Evaluation Template

RFP Close Date: 12/14/2020
Service description: Leased Lit Fiber - IA
Funding Year: 2021-2022
School Name: Cleburne ISD

	NOTE:	When evaluating cost from Vendor proposals, be sure you are evaluating eligible amounts only. This criteria factor (eligible cost) should also be the most heavily weighted factor. If you include total cost, it should be a separate criteria factor with less point value.			
Factor(s)	**Points Available**	*AT&T*	*Integrated Networks*	*Spectrum*	
SPIN		**143001192**	**143051708**	**143050436**	
Date Received		**12/7/2020**	**12/14/2020**	**12/14/2020**	
Price of Eligible service/product	**20**	10	7	20	
Past relationship, references, and reputation of vendor and vendor's service/product	**13**	9	7	11	
Quality of vendor's service/product	**10**	8	7	9	
Service/product meets the district's needs as defined in the RFP	**15**	15	7	15	
Service Reliability	**10**	10	10	10	
Total cost the the district (E-Rate ineligible recurring and one-time costs)	**17**	8	3	17	
Demonstrated scalability of technology through pricing for higher tiered bandwidths	**25**	15	15	15	
Total Points	**100**	**75**	**56**	**97**	**0**

Winning Bidder:	Spectrum
Signature of person evaluating:	
Printed Name of person evaluating:	Jonathan Easley
Date of evaluation:	1/8/21

Spectrum Enterprise

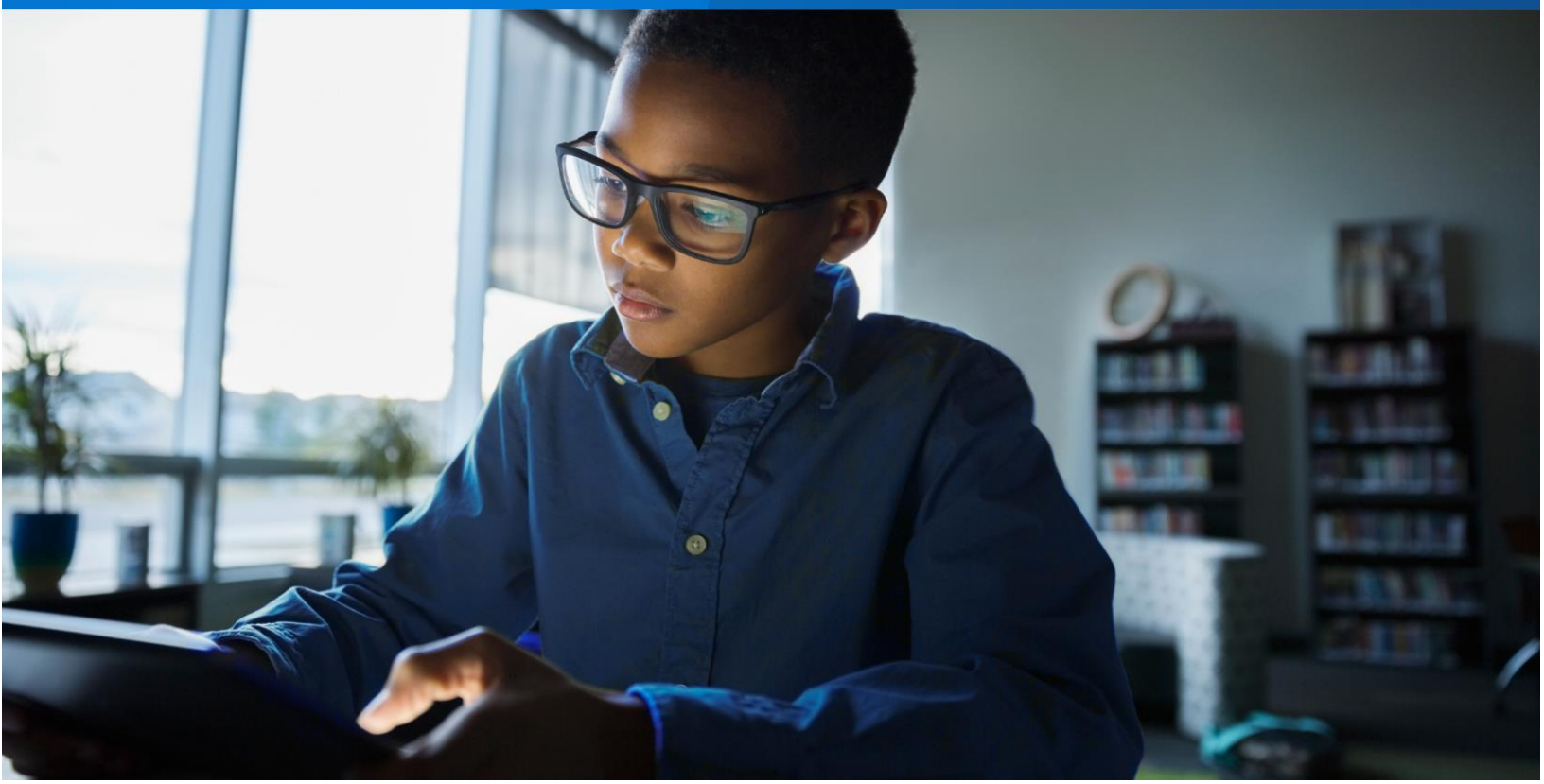
Proposal for Cleburne Indep School District

210002963

Submission Date: 12/14/2020

Presented To:
Mike Wallace
Executive Director of Technology
505 N. Ridgeway Drive Suite 100
Cleburne, TX 76033
mwallace@c-isd.com

Presented By:
Jacob Chiasson
Major Account Manager
701 Canyon Dr. - Suite 120
Coppell, TX 75019
562-419-1598
Jacob.Chiasson@charter.com



Charter Communications Operating, LLC SPIN: 143050436

Spectrum ENTERPRISE

Monday, December 14, 2020

Mike Wallace
Executive Director of Technology
Cleburne Indep School District
505 N. Ridgeway Drive Suite 100
Cleburne, TX 76033
mwallace@c-isd.com

Dear Mr. Wallace:

Spectrum Enterprise[1] is pleased to submit the enclosed proposal in response to your Request for Proposal (RFP). Our response demonstrates Spectrum's ability to provide Internet that will enable Cleburne Indep School District to meet its technology needs.

Spectrum provides advanced broadband services nationally to more than 16,000 schools and libraries representing over 2,500 school districts. Affordable broadband access is delivered to over eight million students enabling digital teaching and learning within the classroom.

Partnering with Spectrum provides our customers with the foundation to create new opportunities, drive innovation, and deliver exceptional experiences, while delivering industry-leading client services and support.

Thank you for the opportunity to submit this response to your RFP. We are available to discuss our submission in further detail at your convenience.

Sincerely,

Jacob Chiasson
Major Account Manager

[1] Spectrum Enterprise is a commercial brand of Charter Communications, Inc. The legal entity proposing hereunder is Charter Communications Operating, LLC a subsidiary of Charter Communications, Inc.

LEGAL DISCLAIMER

This proposal shall not be considered an acceptance of any offer by Cleburne Indep School District or otherwise create a binding contract between Cleburne Indep School District and Spectrum. Spectrum's bid is based upon the Spectrum Enterprise Service Agreement, included with Spectrum's proposal.[2] This proposal is submitted with the express understanding that the specific, comprehensive terms under which Spectrum and Cleburne Indep School District may enter into a binding contract are understood to be subject to negotiation between the parties hereafter with the Spectrum Enterprise Service Agreement and its related attachments, Service Level Agreements and applicable Service Orders forming the basis of the contract (the "Service Agreement"), and which shall supersede and replace any terms and conditions set forth in the RFP. The terms of this proposal are confidential and should not be disclosed directly or indirectly to any third party, except as may be required by law.

This proposal may assume a certain minimum level of acceptance of our bid. In the event only a portion of Spectrum's proposal is accepted, Spectrum's offer may be affected requiring Spectrum to review such partial acceptance prior to final bid acceptance by Spectrum.

[2] Also available at: https://enterprise.spectrum.com/legal/se-terms-and-conditions.html

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TERMS AND ABBREVIATIONS

Technology evolves at a rapid pace and Spectrum stays on the cutting edge of that evolution. The names of specific technologies or services are sometimes cumbersome and become abbreviated for colloquial use. We have provided a list of the terms used throughout this proposal and have defined them for your convenience.

SINGLE LOCATION TERMS	ABBREVIATION
INFORMATION TECHNOLOGY	IT

SERVICE PROPOSAL TERMS	ABBREVIATION
PRIVATE BRANCH EXCHANGE	PBX
MONTHLY RECURRING CHARGE	MRC
ONE-TIME CHARGE	OTC
QUANTITY	QTY
SERVICE CAPACITY	SVC. CAP.
INTERNET PROTOCOL	IP
DIRECT INWARD DIAL	DID
MINUTES OF USE	MOU

ETHERNET SERVICES TERMS	ABBREVIATION
CARRIER ETHERNET	CE
CUSTOMER PREMISE EQUIPMENT	CPE
ETHERNET PRIVATE LINE	EPL
ETHERNET PRIVATE LOCAL AREA NETWORK	EP-LAN
ETHERNET VIRTUAL CONNECTION	EVC
ETHERNET VIRTUAL PRIVATE LINE	EVPL
METRO ETHERNET FORUM	MEF
TIME-DIVISION MULTIPLEXING	TDM
USER-TO-NETWORK INTERFACE	UNI
WIDE AREA NETWORK	WAN

FIA TERMS	ABBREVIATION
FIBER INTERNET ACCESS	FIA
LOCAL AREA NETWORK	LAN
NETWORK OPERATIONS CENTER	NOC
SERVICE LEVEL AGREEMENT	SLA

MANAGED NETWORKS SERVICES TERMS	ABBREVIATION
UNIFIED THREAT MANAGEMENT	UTM

EXECUTIVE SUMMARY

Spectrum Enterprise ("Spectrum"), a commercial brand of Charter Communications, is pleased to provide this response illustrating our ability to provide Cleburne Indep School District with broadband services. We take pride in being an innovative resource for businesses, schools and communities. Our reliable and economical service is a natural fit with your mission.

Bring Advanced and Affordable Technology to Your Schools and Libraries

Advanced communications services and computing technologies in the classroom have become vital to education. Unfortunately, today's challenging economic environment has put education and technology budgets under tremendous pressure. It is a challenge for schools to get access to technologies that help drive greater student achievements.

The Federal Government created the E-rate Program to help with the need for communications services and budgeting problems. Funded by the Universal Service Administrative Company (USAC), this program offers 20-90 percent off standard retail rates on eligible communications services to eligible schools, libraries, and their districts. Federally funded E-rate discounts have made today's technology more affordable.

Spectrum's Solution

Since 1998, Spectrum has worked with thousands of E-rate accounts. We understand the E-rate program and how best to benefit from it. Our experience in this area will provide E-rate specialists who understand:

- rules and regulations to participate in the program
- billing and standard discounts

Technology and education have converged, and your communications needs are growing rapidly.

Get Powerful Services with the Financial Benefits of E-rate

Research shows that technology use is a top-five indicator of better discipline, better attendance, and increases in college enrollment. Educational organizations are leveraging E-rate by partnering with Spectrum to reduce cost and implement technology for greater student achievement. We have invested the time and effort to ensure our sales and support teams have the expertise to help you get the best services through the E-rate program.

Unsurpassed Expertise and Customer Support

A network of specially trained, industry experts supports Spectrum. We have around-the-clock, U.S.-based business support centers and knowledgeable, locally based technicians who are specifically trained to help with your unique needs. Our dedicated work ethic, shared knowledge, and proprietary systems allow us to ensure that the

solutions we are quoting Cleburne Indep School District will match your specific and discrete needs.

When you collaborate with Spectrum for communications services, we assign a dedicated account team who will support your services:

- **Account Executive:** a dedicated, local market expert who is available for your consultation needs
- **Sales Engineering:** trained technical experts who customize designs based on your needs
- **E-rate Specialists:** experienced with E-rate rules and regulations and are billing and standard discounts experts
- **Project Management:** customer focused experts who manage your build and communicate with you every step of the way
- **Account Manager:** your point of contact; responsible for providing you with accurate billing and consultation on future growth needs
- **Network Operations Center:** Spectrum staff that continuously monitors the network

E-rate clients have direct access to our Government Subsidized Programs (GSP) department who specialize in E-rate, RHC, and CTF programs. To support E-rate program participation, Spectrum Enterprise:

- Provides to client an FCC Form 471 Funding Recommendation Letter after the FCC Form 470 and awarded Service Agreement review.
- Reviews FCC Form 471 for possible errors and omissions and distributes to the client accompanying RAL Modification recommendation necessary to maximize eligible funding.
- Monitors SPI invoice submissions and SPI discount application (FCC Form 474).
- Will be available to address program questions, or concerns via email.

Special Construction

Spectrum Enterprise supports E-rate applicants who seek special construction funding for the upfront, non-recurring/install charges for the deployment of new or upgraded facilities. Spectrum Enterprise has over 20 years of E-rate experience, and one of the largest Fiber providers in the nation who designs, procures and implements large complex infrastructure projects. Applicants seeking additional E-rate discounts to match state funding for special construction must submit information with their FCC Form 471 filing that USAC will use to determine eligibility https://www.usac.org/e-rate/applicant-process/before-you-begin/fiber-summary-overview/additional-discount-to-match-state-tribal-funding-for-special-construction/.

SPECTRUM SERVICE PROPOSAL

These prices will remain in effect throughout the Initial Order Term, subject to the following contingencies:

- final engineering, design and site visits; and
- acceptance of and entering into the Spectrum Enterprise Service Agreement (as may be negotiated by the parties as stated in the Legal Disclaimer section above), which shall govern the contractual relationship between the parties and the provision of the services under such contract.

Investment for Spectrum Services Based on a 36 Month Initial Order Term

A: LOCATION ADDRESS	Product	Speed	Term	QTY	MRC	OTC
505 North Ridgeway Dr, Suite 100 Cleburne, TX 76033	FIA	2Gb	36	1	$2,285.00	$0.00
	FIA	5Gb	36	1	$3,959.00	$0.00
	FIA	1G	36	1	$650.00	$0.00

Pricing is provided only for the sites shown in the Service Proposal. Pricing for additional sites shall be determined upon Spectrum's receipt of site information for the new service location, evaluation of the requested services, performance of surveys, and other information that may be required.

Pricing shown above is exclusive of taxes, fees and surcharges. MRCs and OTCs are subject to taxes, fees and surcharges as described in Section 7(b) (Taxes, Surcharges and Fees) of the Spectrum Enterprise Service Agreement.

FIBER INTERNET ACCESS (FIA)

Accelerate your organization with a reliable, powerful and dedicated Internet access service

Today's organizations depend on high-performing Internet solutions to keep critical applications up and running and business operating. Without a dependable Internet connection, network resources are constrained, impacting both employees and customers.

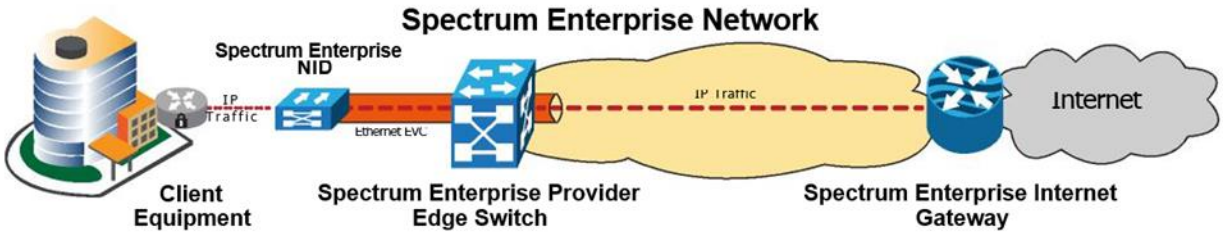
Spectrum Enterprise Fiber Internet Access (FIA) is a dedicated service that offers reliable nationwide connectivity with performance and support you can always count on. Delivering scalable Internet access, we guarantee 99.99% service availability all the way to the equipment at your location. Connect wherever you are with a service available nationwide that accelerates the pace of your organization.

Product Highlights

- Superior performance – Improves business productivity through a high-performing Internet service ensuring reliable connectivity
- Scalability and reach – Provides an easily scalable platform with national reach and dense metro coverage to support current and future bandwidth needs
- Business continuity – Optional diversity solutions to support Internet uptime in the event of a wireline disruption
- End-to-end support – Reduces complexity via a single, nationwide partner providing one resource team, one contact point for services and support including the in-building connection
- Cost effective – FIA delivers value with competitive, straightforward pricing

Key Features

- Dedicated connection that is not shared with others, delivered over a reliable advanced fiber network
- Industry-leading service-level agreement (SLA) metrics guarantee availability, low latency, jitter and packet loss all the way into the client suite
- Symmetrical access that scales from 25 Mbps to 10 Gbps from a single provider
- 24/7/365 US-based support and local technicians
- Multiple physical diversity and redundancy options to help protect your network



PRODUCT BRIEF FIBER INTERNET ACCESS

Optional managed network services

- Enhance FIA with a suite of complementary managed services products designed to protect, simplify and improve the performance of your network.
- Managed Security Service – Reduce the risk of external Internet threats with a comprehensive security service
- DDoS Protection – Protect your network from malicious volumetric attacks with world-class threat identification and mitigation
- Managed WiFi – Connect to the Internet seamlessly, anywhere with consistent and easily accessible WiFi
- Managed Router Service – Optimize your network routing with an all-inclusive expertly managed service

FIA technical specifications

Network

- IP over IEEE 802.3-based, full-duplex, noncircuit switched services
- Provisioned via our advanced fiber-rich network from the client premises to one of many hub locations throughout the Spectrum Enterprise network footprint
- Multiple levels of network fault tolerance provide a highly reliable and secure Internet access service
- Fiber access circuit is unaffected by electromagnetic interference

Routing

- Static or border gateway protocol (BGP) traffic routing options

Internet Access Demarcation

- Fiber connections to the Spectrum Enterprise network are monitored 24/7/365 via a dedicated network interface device (NID)
- Traffic is routed over the Spectrum Enterprise IP network until it is required to travel to the public network in order to reach its destination
- Demarc extension included for most buildings in footprint

Static IP addresses

- Initial IP block is included
- Additional IP address space available upon request
- Support for dual stacking of IPv4 and IPv6

RFP 210002963 - Cleburne ISD

RFP Number:
210002963

Posted Date:
11/4/2020 2:00:00 PM CST

Close Date:
12/14/2020 10:00:00 AM CST

Q&A Close Date:
11/16/2020 10:00:00 AM CST

Bid Criteria

Purchasing decisions will be based on the following criteria:

Criteria	Points
Price of Eligible service/product	20
Past relationship, references, and reputation of vendor and vendor's service/product	13
Quality of vendor's service/product	10
Service/product meets the district's needs as defined in the RFP	15
Service Reliability	10
Total cost the the district (E-Rate ineligible recurring and one-time costs)	17
Demonstrated scalability of technology through pricing for higher tiered bandwidths	15

RFP Requirements

NOTE: This RFP has an attachment.

All proposals need to be submitted through this system to be accepted. No phone calls concerning this application will be accepted. All communication about this RFP will only be provided via the Q&A section of this RFP in which questions and answers will be posted publicly. Responses received after the stated deadline may be deemed non-responsive. All vendors must comply with Texas Education Agency Financial Accountability Guidelines found in Module 3: Purchasing.

Specific Requirements:

Al proposals should be received by the Bid Close Date. Any offer, modification, revision, or withdrawal of an offer received after this Close Date may not be considered unless it is determined that an untimely submission was due to circumstances beyond the vendors control, a consideration of the offer would be in the best interest of the applicant, or the offer is the only proposal received.

Spectrum understands.

For a**ll** of the items/services listed in this Request for Proposal, please consider services that are equivalent, more/less in quantity, better and/or more cost effective when submitting proposals.

Spectrum understands.

If installation is requested, then instal**l**lation must be included with the equipment and/or service requested. Otherwise, the bid may be considered non-responsive.

Please review Spectrum's Service Proposal for pricing, Initial Order Term, Service Location, and product offering.

Equipment will be provided and maintained as set forth in Section 6 (Equipment) of Spectrum's Commercial Terms of Service.

Spectrum's Service Locations provision is as follows:

SERVICE LOCATION ACCESS AND INSTALLATION.

a) Access. Spectrum requires reasonable access to each Service Location at any time throughout the Term as necessary for Spectrum to provide the Services and to review, install, inspect, maintain, repair, or remove any Spectrum-provided cabling, modems, related splitters, routers or other equipment ("Spectrum Equipment") used to provide the Services. If Customer owns or controls the Service Location(s), Customer hereby grants Spectrum permission to enter the Service Location(s) in order for Spectrum to fulfill its obligations and exercise its rights under the Service Agreement. If a Service Location is not owned or controlled by Customer, Customer will obtain, with Spectrum's reasonable assistance, appropriate right of access. If such right of access for Spectrum is not obtained by either Party, then Spectrum may decline Customer's request for Services, or terminate or amend the affected Service Order with respect to the Service Location that Spectrum cannot access, without any liability to Customer.

b) Installation Review. Spectrum may perform an installation review of each Service Location prior to installation of the Services to determine serviceability or the need to extend Spectrum's facilities, fiber optic cable, electronics, or other equipment (collectively, the "Network") to provide the Services at the Service Location. If during the installation review, Spectrum determines that additional work is required to enable Spectrum to deliver the Services to the Service Location, Spectrum will notify Customer of any additional Service Charges (as defined below) in excess of the amounts previously specified in a quote or Service Order. Upon request, Customer shall provide Spectrum with accurate site and/or physical network diagrams or maps of a Service Location, including electrical and other utility service maps, prior to the installation review.

c) Site Preparation. Customer shall be responsible for necessary preparations at the Service Location(s) for delivery and installation of Spectrum Equipment and the installation and ongoing provision of Services, including the relocation of Customer's equipment, furniture and furnishings as necessary to access the Spectrum Equipment or Services. In addition, Customer shall provide Spectrum with floor space, rack space, other space and clean power as is reasonably necessary

for the installation and operation of Spectrum Equipment at the Service Location(s). Customer shall not charge Spectrum, and shall ensure that Spectrum does not incur, any fees or expenses whatsoever in connection with Customer's provision of space, power, or access as described herein, or otherwise in connection with Customer's performance of its obligations pursuant to this section; and any such fees or expenses charged by any other end user accessing or using the Services ("End User") shall be borne solely by Customer. Any failure or refusal by Customer to be ready to receive Services does not release Customer from its obligation to pay Service Charges for any Service that is otherwise available for Customer's use.

d) Installation. Spectrum will schedule one or more installation visits with Customer. At the Customer's request, Spectrum may perform installation or maintenance on weekends or times other than during normal business hours; provided, however, Customer may be assessed reasonable, additional Service Charges based on Spectrum's actual incurred labor, material or other costs for such non-routine installation or maintenance. Customer's authorized representative must be present during installation.

If Spectrum is unable to install the Service as a result of (i) Customer's (or any End User's) failure to deliver any required materials, support or information to Spectrum; (ii) Customer's (or any End User's) failure to provide access to a Service Location; or (iii) Spectrum not being able to obtain access to equipment at the Service Location as necessary for installation of the Service, then Customer shall pay Spectrum a Service Charge at Spectrum's then prevailing rates for any installation trip made by Spectrum and an additional Service Charge for each subsequent trip necessary to perform the Service installation. In addition, if Spectrum's installation of the Service is delayed as a result of Customer's actions or inactions as set forth above or if Customer is otherwise refusing or not ready to receive Services, then Spectrum will notify Customer that Spectrum is ready to finalize installation of the Services (the "Ready Notice") and may begin invoicing Service Charges as set forth in Section 7 upon the earlier of the Billing Start Date or sixty (60) days after the date of the Ready Notice.

If during the course of installation Spectrum determines additional work is necessary to enable Spectrum to deliver the Services to the Service Location, Spectrum will notify Customer of any additional Service Charges in excess of the amounts previously specified in a quote or Service Order. If Customer does not agree to pay such Service Charges by executing a revised Service Order within five (5) business days of receiving the same, Customer and Spectrum shall each have the right to terminate the applicable Service Order. Spectrum may act as Customer's agent for ordering access connection facilities provided by other providers or entitles when authorized by Customer to allow connection of a Service Location to the Network.

Customer shall perform interconnection of the Services and Spectrum Equipment with any Customer- provided or End User equipment (collectively, "Customer Equipment"), unless otherwise set forth in an Attachment or agreed in writing between the Parties, and shall conform its Customer Equipment and software, and ensure that each End User conforms its equipment and software, to the technical specifications for the Service provided by Spectrum.

Spectrum shall be responsible for reasonable restoration efforts necessary to address any displacement resulting from excavation and for those damages directly caused by Spectrum's faulty workmanship or installation of the Service, provided that the boring of holes or insertion of fasteners through the surface of walls for attachment of peripheral equipment will not be deemed damages but rather part of normal workmanship. If the installation and maintenance of Services at the Service Locations is or becomes, in Spectrum's sole opinion, hazardous or dangerous to Spectrum's employees or Network, the public, or property, including without limitation due to the

presence of asbestos or other hazardous materials, Spectrum may refuse to install and maintain such Service or stop providing Services until such time as the condition is remedied or an alternative Service Location is designated that is not hazardous or dangerous. Customer shall bear any additional costs incurred by Spectrum arising from any such hazardous or dangerous conditions.

All equipment on this request is for owned equipment. Unless otherwise stated, any leased equipment responses may be deemed non-responsive.

Spectrum is not bidding on equipment therefore this section does not apply.

In the event that no bids are received in a certain service category, we may solicit cost-effective bids after the Bid Close Date.

Spectrum has read and understands.

If special construction charges apply, please include the option for installment payments of up to 4 years for the applicants non-discounted share.

Spectrum understands. Special construction is not applicable to Spectrum's bid.

All contracts are contingent upon funding by the Schools and Libraries Division (SLD) of the Universal Services Administrative Company (USAC) unless otherwise agreed upon by district.

Spectrum's Service Order will include the following clause:

E-RATE FUNDING CONTINGENCY. Customer may submit this Service Order and the Agreement to the Schools and Libraries Division of the Universal Service Administrative Company, (i.e., the entity appointed by the Federal Communications Commission to administer the Universal Service Program with respect to Schools and Libraries ("E-rate") funding) as part of any application seeking a federal subsidy or funding.

Customer is responsible for notifying Spectrum of its election of either the Service Provider Invoice ("SPI") or Billed Entity Applicant Reimbursement ("BEAR") discount method by May 15th prior to the applicable funding year. Customer must complete and return an "E-rate Discount Election Form" to Spectrum prior to such date, or Customer will be deemed to have chosen the BEAR discount method for the funding year.

Upon Spectrum's receipt of appropriate notice that Customer is an approved E-rate program participant for a Service, Spectrum will invoice Customer for the Service in accordance with E-rate guidelines and/or rules. If Spectrum invoices Customer for a Service pursuant to any E-rate program rates, discounts or credits in advance of receiving such notice and Customer's request for E-rate program funding is denied, limited or reduced, Spectrum will invoice Customer and Customer will pay the difference between such invoiced amount(s) and the actual amount of the charges for the Service as described in this Service Order. Notwithstanding anything herein to the contrary, Customer's obligations under this Service Order shall remain in full force and effect in the event Customer withdraws or is removed from the E-rate program, receives E-rate program funding that is less than Customer's requested funding amount, or is denied E-rate program funding for any Service described in this Service Order. For the avoidance of doubt, Customer is solely responsible for all charges for Services, as described in this Service Order, that were installed prior to the E-rate program funding year start date.

All pricing provided in the proposal should be in accordance with the Lowest Corresponding Price rule.

Spectrum complies with the Lowest Corresponding Price ("LCP") rule.

Proposers should separate the cost of eligible services/products from non-eligible services/products and clearly indicate this separation on the proposal.

Please see Spectrum's Service Proposal for pricing, Initial Order Term, Service Location, and bandwidth information. All services proposed by Spectrum are E-rate eligible Services.

Proposer must be in good standing with the Federal Communications Commission (FCC) and does not have a red-light status. If there is a red-light status, the contract will become null and void without penalty to the applicant.

Currently Spectrum is in good standing with the Federal Communications Commission. Spectrum Enterprise's provision for **DEFAULT, SUSPENSION OF SERVICE** is within this entitled paragraph in its standard https://enterprise.spectrum.com/legal/terms-and-conditions.html.

Proposers will be held responsible for complying with all E-Rate program rules. No gifts shall be offered or accepted by the applicant at any time.

Spectrum understands.

All submitted bids should include contracts and the contracts should also include the option for voluntary extensions unless they are month to month services.

The "Initial Order Term" is the time period starting on the date the Services are functional in all material respects and available for use (the "Billing Start Date") , and continuing for the period of time specified in the Service Order(s). If no Initial Order Term is specified in a Service Order, the Initial Order Term is twelve (12) months from the Billing Start Date.

After the Initial Oder Term of the Service Order for services reflected in Spectrum's proposal, and upon written request from Cleburne Independent School District, Spectrum agrees to extend such Service Order for up to two (2) consecutive twelve (12) month renewal periods at the same monthly recurring charge applicable during the Initial Order Term. If Cleburne Independent School District does not exercise such renewal options, and neither party has terminated the Service Order in accordance with the terms of the agreement between the parties, then at the end of the then current Order Term, the Service Order shall automatically renew on a month-to-month basis. The foregoing Sales Order extension option is subject to more specific terms to be reflected in the applicable Service Order.

Submitted bids should include scalability of bandwidth during the terms of the contract.

Customer shall have the option to add Services and increase speed and bandwidth during the Order Term of the Service Order. Customer will notify Spectrum of its desired additional Services or increased speed and bandwidth and, provided that Spectrum is able and willing to provide the requested change in Services, Customer shall be responsible for the corresponding increase in Monthly Recurring Charges for such additional Services or increased speed and bandwidth, as well as construction and installation costs (if applicable). Added services may be

coterminous if the parties agree upon appropriate Monthly Recurring Charges and any non-recurring charges to correspond with the decreased initial term for such additional Services. Spectrum agrees to include terms within individual Service Orders that set forth the specific upgrade options available to the Customer during the Order Term.

A manufacturer's multi-year warranty for a period up to three years that is provided as an integral part of an eligible component, without a separately identifiable cost, may be included in the cost of the component.

Spectrum is not a manufacturer of the equipment used to deliver the Services, so Spectrum cannot warrant that the equipment is free from defects. If the Services are not functioning properly, then Spectrum is obligated to fix such problem (which may include replacement of equipment). Any warranties provided by Spectrum with respect to the Services are as set forth in the Terms of Service and are limited by (a) the disclaimer of warranties set forth in Section 14(a) of the Terms of Service and (b) the limitation of liability set forth in Section 14(b) of the Terms of Service.

Requested Services and/or Equipment

Data Transmission Services

Function	Type of Connection	Type of Transport	Min Capacity	Max Capacity	Quantity	Install & Activation & Initial Config	Maint & Tech Support
Leased Lit Fiber - Internet Access	Ethernet	Fiber	1 Gbps	5 Gbps	1	Yes	Yes
Seeking quotes for a fully managed, leased lit fiber Internet Access with bandwidth options ranging from approximately 1 Gbps to 5 Gbps, terminating at the district NOC located at the Cleburne Indep School District Admin. Please bid in increments of 1 Gbps. Please include a multi-year contract with bandwidth expansion options.							
Leased Lit Fiber - WAN	Ethernet	Fiber	1 Gbps	10 Gbps	1	Yes	Yes
Seeking quotes for a fully managed, leased lit fiber WAN solution with bandwidth ranges of 1 Gbps to 10 Gbps from the district NOC located at the Cleburne Indep School District Adm in to Remote Campus. Please bid in increments of 1 Gbps. Please include a multi-year contract with bandwidth expansion options							

Basic Maintenance of Internal Connections

Function	Manufacturer	Install & Config	Quantity	Support Hours	Campus
Software and Licenses - existing equipment	Cisco or equivalent	No	407	0.00	Multiple Locations
Software and licenses supporting all relevant components of the existing equipment used to distribute high-speed broadband throughout the school buildings. SEE RFP ATTACHMENT 2021_BMIC Licenses_Equipment List - FOR ALL SPECIFICATIONS AND LOCATIONS TO INCLUDE IN BID RESPONSE. Bid response must clearly separate out eligible and ineligible costs.					

Locations

DMARC?	Name	Address
No	Adams Elementary School	1492 Island Grove Road Cleburne, TX 76031-
No	Central Office Annex	513 N Ridgeway Dr Cleburne, TX 76033
No	CISD Food Service Office	218 N Ridgeway Cleburne, TX 76033-
No	CISD Maintenance Facility	2403 North Main St Cleburne, TX 76033-
No	CISD Transportation Facility	2002 West Kilpatrick St. Cleburne, TX 76033-
No	Cleburne Athletic Office	1201 W Henderson St. Cleburne, TX 76033-
No	Cleburne High School	850 North Nolan River Rd. Cleburne, TX 76033-
Yes	Cleburne Indep School District Admin	505 North Ridgeway Dr, Suite 100 Cleburne, TX 76033-
No	Coleman Elementary School	920 W Westhill Dr. Cleburne, TX 76033-
No	Cooke Elementary School	902 Phillips St Cleburne, TX 76033-
No	Fulton School	311 Featherson St Cleburne, TX 76033-
No	Gerard Elementary School	1212 S. Hyde Park Blvd Cleburne, TX 76033-
No	Irving Elementary School	345 Hix Road Cleburne, TX 76031-

No	Marti Elementary School	2020 W Kilpatrick Cleburne, TX 76033-
No	Remote Campus	1005 S Anglin Cleburne, TX 76031-
No	Santa Fe Elementary School	1601 E Henderson Cleburne, TX 76031-

DMARC?	Name	Address
No	Smith Middle School	1710 Country Club Rd. Cleburne, TX 76033-
No	Wheat Middle School	810 N Colonial Cleburne, TX 76033-

Additional Information

RFP Q&A

There are no questions.

Attachments

2021_BMIC Licenses_Equipment List.xlsx

Spectrum Enterprise
Fiber Internet Access Service Level Agreement

This document outlines the Service Level Agreement ("SLA") for Fiber Internet Access ("FIA") fiber-based service (the "Service").

This SLA is a part of, and hereby incorporated by reference into the Spectrum Enterprise Service Agreement (including the terms and conditions, attachments, and Service Orders described therein, the "Agreement"). To the extent any provision of this SLA conflicts with the Agreement, this SLA shall control. This SLA document applies only to services provided over Spectrum Enterprise's own network ("On-Net") and not any portion that is provided by a third party. All SLA Targets in the table below are measured at the individual circuit or service level, and any applicable credits are issued only for the affected On-Net circuit or service (the "Affected Service"). Capitalized words used, but not defined herein, shall have the meanings given to them in the Agreement.

I. SLA Targets for On-Net Services:

Service Availability	Mean Time To Restore ("MTTR")	Latency / Frame Delay (Roundtrip)	Jitter / Frame Delay Variation	Packet Loss / Frame Loss
End to End: 99.99%	Priority 1 Outages within 4 hours	45ms	<2ms	<0.1%

II. Priority Classification:

A "Service Disruption" is defined as an outage, disruption, or severe degradation, other than an Excluded Disruption, that interferes with the ability of a Spectrum Enterprise network hub to: (i) transmit and receive network traffic on Customer's dedicated access port at the Spectrum Enterprise network hub; and (ii) exchange network traffic with another Spectrum Enterprise network hub. The Service Disruption period begins when Customer reports a Service Disruption using Spectrum Enterprise's trouble ticketing system by contacting Customer Care, Spectrum Enterprise acknowledges receipt of such trouble ticket, Spectrum Enterprise validates that the Service is affected, and Customer releases the Service for testing. The Service Disruption ends when the affected Service has been restored.

"Service Degradation" means a degradation of the Service that is not a Service Disruption or a result of an Excluded Disruption, such as failure of the Service to achieve the SLA Targets for Latency / Frame Delay, Jitter / Frame Delay Variation, or Packet / Frame Loss.

"Excluded Disruptions" means (i) planned outages, (ii) routine or urgent maintenance, (iii) time when Spectrum Enterprise is unable to gain access to Customer's premises, if necessary, (iv) service issues arising from acts of omissions of Customer or Customer's representatives or agents, (v) Customer equipment failures, (vi) Customer is not prepared to release the Service for testing, and (vii) Force Majeure Events.

Spectrum Enterprise will classify Service problems as follows:

Priority	Criteria
Priority 1	Each a "Priority 1 Outage": • Service Disruption resulting in a total loss of Service; or • Service Degradation to the point where Customer is unable to use the Service and is
Priority 2	Service Degradation where Customer is able to use the Service and is not prepared to release it for immediate testing.
Priority 3	• A service problem that does not impact the Service; or • A single non-circuit specific quality of Service inquiry.

III. Service Availability

"Service Availability" is calculated as the total number of minutes in a calendar month less the number of minutes that the On-Net Service is unavailable due to a Priority 1 Outage ("Downtime"), divided by the total number of minutes in a calendar month.

The following table contains examples of the percentage of Service Availability translated into minutes of Downtime for the 99.99% Service Availability Target:

Percentage by Days Per	Total Minutes /	Downtime
99.99% for 31 Days	44,640	4.5
99.99% for 30 Days	43,200	4.3
99.99% for 29 Days	41,760	4.2
99.99% for 28 Days	40,320	4

IV. Mean Time to Restore ("MTTR")

The MTTR measurement for Priority 1 Outages is the average time to restore Priority 1 Outages during a calendar month calculated as the cumulative length of time it takes Spectrum Enterprise to restore an On-Net Service following a Priority 1 Outage in a calendar month divided by the corresponding number of trouble tickets for Priority 1 Outages opened during the calendar month for the On-Net Service.

MTTR per calendar month is calculated as follows:

$$\frac{\text{Cumulative length of time to restore Priority 1 Outage(s) per On-Net Service}}{\text{Total number of Priority 1 Outage trouble tickets per On-Net Service}}$$

V. Latency / Frame Delay

Latency or Frame Delay is the average roundtrip network delay, measured every 5 minutes during a calendar month, unless measurement is not possible as a result of an Excluded Disruption, to adequately determine a consistent average monthly performance level for frame delay for each On-Net Service. The roundtrip delay is expressed in milliseconds (ms). Spectrum Enterprise measures frame delay on an end-to-end basis using a standard 64 byte ping from the Customer dedicated access port at the Customer premise to the Spectrum Enterprise Internet access router in a roundtrip fashion.

Latency is calculated as follows:

$$\text{Latency/Frame Delay} = \frac{\text{Sum of the roundtrip delay measurements for an On-Net Service}}{\text{Total \# of measurements for an On-Net Service}}$$

VI. Packet Loss / Frame Loss Ratio

Packet Loss or Frame Loss Ratio is defined as the percentage of frames that are not successfully received compared to the total frames that are sent in a calendar month, except where any packet or frame loss is the result of an Excluded Disruption. The percentage calculation is based on frames that are transmitted from a network origination point and received at a network destination point (Spectrum Enterprise network hub to Customer dedicated access port at the Customer premise).

Packet Loss / Frame Loss Ratio is calculated as follows:

$$\text{Packet Loss / Frame Loss (\%)} = 100\ (\%) - \text{Frames Received (\%)}$$

VII. Jitter / Frame Delay Variation

Jitter or Frame Delay Variation is defined as the variation in delay for two consecutive frames that are transmitted (one-way) from a network origination point and received at a network destination point (Spectrum Enterprise network hub to Customer dedicated access port at the Customer premise). Spectrum Enterprise measures a sample set of frames every 5 minutes during a calendar month, unless measurement is not possible as a result of an Excluded Disruption, and determines the average delay between consecutive frames within each sample set. The monthly Jitter / Frame Delay Variation is calculated as the average of all of the frame delay variation measurements during such calendar month and is expressed in milliseconds (ms).

$$\text{Jitter/Frame Delay} = \frac{\text{Sum of the roundtrip delay measurements for an On-Net Service}}{\text{Total \# of measurements for an On-Net Service}}$$

VIII. Network Maintenance

Maintenance Notice:
Customer understands that from time to time, Spectrum Enterprise will perform network maintenance for network improvements and preventive maintenance. In some cases, Spectrum Enterprise will need to perform urgent network maintenance, which will usually be conducted within the routine maintenance windows. Spectrum Enterprise will use reasonable efforts to provide advance notice of the approximate time, duration, and reason for any urgent maintenance outside of the routine maintenance windows.

Maintenance Windows:
Routine maintenance may be performed Monday – Friday 12 a.m. – 6 a.m. Local Time.

IX. Remedies

Service Credits:
If the actual performance of an On-Net Service during any calendar month is less than the SLA Targets and Customer is in compliance with the terms of the Agreement and this SLA, then Customer may request credit equal to the corresponding percentage of monthly Service Charges for the Affected Service as set forth in the table below. Any credit to be applied will be off-set against amounts due from Customer to Spectrum Enterprise in the billing cycle following the date Spectrum Enterprise makes its credit determination. Credit requests must be submitted to Spectrum Enterprise within 30 days of the calendar month in which the SLA Target was missed. Spectrum Enterprise will exercise commercially reasonable efforts to respond to such Service Credit requests within thirty (30) days of receipt thereof.

Service Availability	Mean Time to Repair (MTTR)		Latency/Frame Delay (Roundtrip)	Jitter/Frame Delay Variation	Packet Loss/Frame Loss
30%	>4 hours ≤ 7:59:59 Hours	4%	5%	5%	5%
	> 8 hours	10%			

All SLA Targets are monthly measurements, and Customer may request only one credit per SLA Target per month for the Affected Service. Should one event impact more than one SLA hereunder, Customer shall receive the single highest of the qualifying credits only. Except as set forth below, the credits described in this SLA shall constitute Customer's sole and exclusive remedy, and Spectrum Enterprise's sole and exclusive liability, with respect to any missed SLA Targets. Service Credits hereunder shall not be cumulative per Service.

Chronic Priority 1 Outages:
If Customer experiences and reports three (3) separate Priority 1 Outages where the Downtime exceeds four (4) hours during each Priority 1 Outage within three (3) consecutive calendar months, then Customer may terminate the Affected Service without charge or liability by providing at least thirty (30) days written notice to Spectrum Enterprise; provided, however, that (i) Customer may only terminate the Affected Service; (ii) Customer must exercise its right to terminate the Affected Service by providing written notice to Spectrum Enterprise within thirty (30) days after the event giving rise to Customer's termination right; (iii) Customer shall have paid Spectrum Enterprise all amounts due at the time of such termination for all Services provided by Spectrum Enterprise pursuant to the Agreement, and (iv) the foregoing termination right provides the sole and exclusive remedy of Customer and the sole and exclusive liability of Spectrum Enterprise for chronic Priority 1 Outages and Customer shall not be eligible for any additional

credits. Termination will be effective forty-five (45) days after Spectrum Enterprise's receipt of such written notice of termination.

SPECTRUM ENTERPRISE SERVICE AGREEMENT

The customer identified below ("Customer") hereby acknowledges and agrees to the Commercial Terms of Service available at https://enterprise.spectrum.com/ ("Terms of Service"), which are incorporated herein by this reference, with respect to any service order(s) placed by Customer and accepted by Spectrum hereafter (each, a "Service Order"), which together with this agreement constitute the "Service Agreement" by and between the Customer and Charter Communications Operating, LLC on behalf of those operating subsidiaries providing the service(s) hereunder ("Spectrum").

Spectrum Contact Information	
Spectrum Enterprise 12405 Powerscourt Drive St. Louis, MO 63131	Contact: Telephone: Facsimile:

Customer Information				
Customer Name (Exact Legal Name):				
Street Address:	Suite:	City:	State:	Zip Code:
Customer's Main Tel. No.:		Fax. No.:		
Customer Contact Name:	Tel.No.:		E-mail:	
Billing Address:	Suite:	City:	State:	Zip Code:
Billing Contact Name:	Tel.No.:		E-mail:	

BY EXECUTING THIS SERVICE AGREEMENT BELOW, CUSTOMER ACKNOWLEDGES THAT: (1) CUSTOMER ACCEPTS AND AGREES TO BE BOUND BY THE TERMS OF SERVICE, INCLUDING THE ARBITRATION SECTION THEREOF, WHICH PROVIDES THAT THE PARTIES DESIRE TO RESOLVE ANY CONTROVERSY OR CLAIM ARISING OUT OF OR RELATING TO THE SERVICE AGREEMENT THROUGH ARBITRATION; AND (2) BY AGREEING TO ARBITRATION, CUSTOMER IS GIVING UP VARIOUS RIGHTS, INCLUDING THE RIGHT TO TRIAL BY JURY.

Authorized Signature for Customer	Charter Communications Operating, LLC By: Charter Communications, Inc., its Manager
By:	By:
Name:	Name:
Title:	Title:
Date:	Date:

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Orlando, FL 32826
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Cell 407-765-9479
WP6336@att.com

December 7, 2020

Cleburne Independent School Dist.
505 N Ridgeway Dr
Cleburne TX 76033

RE: RFP #210002963

Dear Ms Hollingsworth

On behalf of AT&T, I thank Cleburne Independent School District for the opportunity to respond to your eRate 470 Request For Pricing.

At AT&T, we're bringing it all together. We deliver advanced mobile services, high-speed internet and smart solutions for schools and libraries. We can do that because of the strength of our network, which carries more than 165 petabytes of data traffic on an average business day. That's why we're investing to be a global leader in the Technology, Media and Telecommunications industry.

Our global IP network connects businesses on 6 continents representing 99% of the world's economy. Our high-speed mobile internet network covers more than 400 million people in North America.

We're also improving lives by supporting our local communities. We want to raise high school graduation rates, and we're preparing students for college and careers through our signature education initiative, AT&T Aspire. To date, we've committed $400 million to the program.

Based upon your 470 request, we are proposing the following services:
- AT&T ADI - AT&T Corp. SLD SPIN 143001192
- AT&T ADE- AT&T IL SLD SPIN 143004662

AT&T Dedicated Internet is proposed with bandwidth options up to 5G of bandwidth. The proposed service would replace your existing 1G ADI service with a new 36 month term.

AT&T Dedicated Ethernet is proposed for your point to point WAN requirements, with options for 1G and 10G of bandwidth.

Please note:
The information and pricing contained in this proposal is valid for the funding period known as E-Rate Funding Year 2020. Rates provided in this response do not include applicable taxes, surcharges or fees.

This response to your request **does not** take the place of a signed contract. If you select AT&T for this service, please let us know so we can provide you the appropriate contract(s). We will need to have executed contracts prior to the close of the 471 filing date. Delays in signing required contracts may impact SLD funding as well as due date intervals.

We look forward to the opportunity to work with you. Please do not hesitate to contact us for assistance at any time.

Sincerely,
Ken Pyle

Ken Pyle
Sales Marketing/Program Support-Erate
AT&T Contractor

E-rate Proposal for
Cleburne Independent School District



To:
Patty Hollingsworth
Cleburne Independent School District
505 N Ridgeway Dr, Suite 100
Cleburne, TX 76033

From:
WILLIAM PYLE, AT&T SPECIALIZED SALES-ACCOUNT MANAGEMENT
12150 RESEARCH PKWY, 1ST FLOOR - SHARED
ORLANDO, FL 32826
Office: 3213889557, Wireless: 4077659479
Email: wp6336@exo.att.com

Introduction

In response to Cleburne Independent School District's Form 470 bid #210002963, I'm providing information on an AT&T solution that may meet your requirements and qualify for E-rate funding. The solution includes the following components:

- AT&T Dedicated Internet is an internet access service that combines a symmetrical, dedicated connection with symmetrical bandwidth (same download and upload speeds) and provides reliable, high-performance connectivity. AT&T Dedicated Internet includes maintenance of the communications link between service locations and the AT&T network.

Features and Benefits

The solution gives you the following:

- **Reliable Service**—starts with proactive monitoring of our nationwide backbone along with a network architecture that features redundant routers, switches, and power supplies. As a result, we can reroute traffic around outages and restore service almost instantaneously. This increases reliability and helps ensure that your internet traffic gets through.

AT&T Proprietary: The information contained herein is for use by authorized persons only and is not for general distribution.

- **Enterprise-Class Support**—includes 24x7 expert technical assistance, and we back our service with strong Service Level Agreements (SLAs) and provisioning intervals. This means that you can count on our support and service.

Advantages of AT&T



Working with AT&T gives you the following advantages:

- **E-rate Experience**—AT&T has participated in the E-rate program for schools and libraries since the program's inception in 1998, and we're one of the program's largest service providers. We're proud to bring our technology, expertise, E-rate knowledge, and education experience to your school or library, helping expand affordable access to advanced telecommunication services. For more information about AT&T and its participation in the E-rate program, go to www.corp.att.com/erate and download the E-rate brochure.
- **Service and Support**—We offer you easy access to assistance, whether through online tools or by phone. You also get support and guidance from highly trained staff with years of networking experience. Our account teams, who work closely with you, are focused on the education industry and are well versed in the issues and challenges that today's educators face.
- **Performance**—You expect communication services that work, and we can deliver. We've made substantial investments each year to improve our technology infrastructure so that we can provide superior performance.
- **Complete Solutions**—AT&T offers a wide range of solutions. We can work with a variety of products and technologies and can assess your needs to recommend potential solutions.
- **Community Focus**—At AT&T, we're proud of our strong record of corporate citizenship. Annually, we contribute millions of dollars through corporate, foundation, and employee giving to support education and community programs.

IT CAN WAIT

To learn more about the problem of distracted driving and how to help, visit www.itcanwait.com.

AT&T Proprietary: The information contained herein is for use by authorized persons only and is not for general distribution.

Solution Pricing

Pricing for AT&T Dedicated Internet is based on the following term: 36 months

Note: MRC = monthly recurring charge and NRC = non-recurring charge

Product	Service Provider Identification Number (SPIN)
AT&T Dedicated Internet (ADI)	143001192

ADI 3YR Rates - *SPIN 143001192*

Access Speed	Access MRC	Port Speed	Port MRC with **AT&T Managed Router**	Total* MRC	NRC
1 GB	$600.00	1 GB	$786.80	$1,386.80	$0.00
10 GB	$1,100.00	2 GB	$1,718.64	$2,818.64	$0.00
10 GB	$1,100.00	3 GB	$2,049.83	$3,149.83	$0.00
10 GB	$1,100.00	4 GB	$2,461.37	$3,561.37	$0.00
10 GB	$1,100.00	5 GB	$2,455.30	$3,555.30	$0.00

Currently a tax rate of 2.4% of the Access MRC applies. This rate is subject to change.

We are submitting our proposal based on the address of 505 N Ridgeway Dr, Cleburne TX 76033. We have confirmed there will be no Special Construction Charges applicable if installed at this address.

One of the above options would replace your existing ADI service contract with a new 36 month replacement contract.

AT&T Dedicated Internet (ADI) as proposed, includes an AT&T owned, managed router located at the customer telephone equipment entrance at which the customer will interconnect to their LAN.

The customer is responsible for the provisioning and monthly cost of one phone line for management and troubleshooting when using an AT&T Managed Router.

Static IP addresses are provided by AT&T Internet.

This response to your request is not a contract offer and does not take the place of a signed contract. If you select AT&T for this service, please let us know so we can provide you the

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appropriate contract documents. Neither party is obligated for the selected services unless and until mutually agreed contract documents are signed by both parties. The Pricing proposed herein is based upon the specific product/service mix and locations outlined in this proposal, and assumes use of AT&T contract documents and an E-Rate Rider as part of any final, negotiated contract between the parties, unless otherwise stated herein. Any changes or variations in the proposed terms and conditions, the products/services, length of term, locations, and/or design described herein may result in different pricing. Prices quoted do not include applicable taxes, surcharges, or fees. In accordance with the tariffs or other applicable service agreement terms, Customer is responsible for payment of such charges.

Important Information

For ADI with Managed Router, the customer is responsible for the provisioning and monthly cost of one phone line for management and troubleshooting of the managed service and router.

AT&T may provide Entrance Facility Construction (EFC) for eligible customers, as explained in Section GP-15 of the AT&T Business Service Guide General Provisions. Customers who do not qualify for AT&T EFC are responsible for providing the conduit/structure as well as the path from the property line to the demarcation point for access to the primary route.

Proposal Validity Period—The information and pricing contained in this proposal is valid for a period of 90 days from the date written on the proposal cover page, or until the E-rate filing window closes for the upcoming E-rate Funding year, whichever occurs later, unless rescinded or extended in writing by AT&T.

Proposal Pricing—Pricing proposed herein is based upon the specific product/service/equipment mix and locations outlined in this proposal and is subject to AT&T's proposed terms and conditions for those products and services and the AT&T E-rate Rider unless otherwise stated herein. Any changes or variations in the proposed terms and conditions, the products/services, length of term, locations, and/or design described herein may result in different pricing. Prices quoted do not include applicable taxes, surcharges, or fees. In accordance with the tariffs or other applicable service agreement terms, Customer is responsible for payment of such charges.

Providers of Service—Subsidiaries and affiliates of AT&T Inc. provide products and services under the AT&T brand.

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Disclaimer—For purposes of this Proposal, the identification of certain services as "eligible" or "non-eligible" for E-rate funding is not dispositive, nor does it guarantee that this or any other services in this Proposal will be deemed eligible for such funding. Any conclusions regarding the eligibility of services for E-rate funding must be based on several factors, many of which have yet to be determined relative to the proposed services and equipment described herein. Such factors will include, without limitation, the ultimate design configuration of the network, the specific products and services provisioned to operate the network, the type of customer, and whether the services are used for eligible educational purposes at eligible locations. In its proposal, AT&T will take guidance from the "Eligible Services List" and the specific sections on product and service eligibility on the Schools and Libraries Division ("SLD") of the Universal Service Administrative Company ("USAC") website www.usac.org/e-rate. This site provides a current listing of eligible products and services, as well as conditionally eligible and ineligible services. This guidance notwithstanding, the final determination of eligibility will be made by the SLD after a review of the customer's E-rate application for this proposal. If AT&T is awarded the bid for this project, AT&T will provide assistance on the E-rate application solely on matters relative to the functionality of the services and products which comprise the network. Nevertheless, the responsibility for the E-rate application is with the customer. AT&T is not responsible for the outcome of the SLD's decision on these matters.

Broadband Internet Access—For information about AT&T's broadband internet access services, please visit about.att.com/sites/broadband.

End User Equipment—E-rate recipients must cost allocate any non-ancillary ineligible components that are bundled with eligible products or services. Cost allocations are the responsibility of E-rate Applicants. For additional information, reference USAC/SLD website @ www.usac.org/e-rate and Cost Allocation Guidelines for Services @ https://www.usac.org/e-rate/applicant-process/before-you-begin/eligible-services-overview/cost-allocations-for-services/.

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E-rate Proposal for
Cleburne Independent School District



To:
Patty Hollingsworth
Cleburne Independent School District
505 N Ridgeway Dr
Cleburne, TX 76033

From:
WILLIAM PYLE, AT&T SPECIALIZED SALES-ACCOUNT MANAGEMENT
12150 RESEARCH PKWY, 1ST FLOOR - SHARED
ORLANDO, FL 32826
Office: 321.388.9557, Wireless: 407.765.9479
Email: wp6336@exo.att.com

Introduction

In response to Cleburne Independent School District's Form 470 bid #210002963, I'm providing information on an AT&T solution that may meet your requirements and qualify for E-rate funding. The solution includes the following components:

- **AT&T Dedicated Ethernet**—a fiber-based, point-to-point solution that connects your data service within the same local access and transport area (intraLATA) and transmits data at speeds up to 100 Gbps as either native Ethernet or Optical Transport Network (OTN) formats. AT&T Dedicated Ethernet supports an unprotected and non-diverse configuration and also offers you optional diversity and data protection features.

Features and Benefits

The solution gives you the following:

- **High-Speed Data Transfer**—delivers speeds of up to 100 Gbps in both directions. This capacity allows your network to handle high-volume, data-intensive traffic. So, instead of losing time because of slow network response, you can help ensure that vital information is available when and where you need it.
- **Fiber-Optic Technology and End-to-End Network Monitoring**—help maintain 24x7 service reliability. These features help you to streamline network maintenance so that you can detect problems early and resolve them quickly.

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- **Dedicated, Private Line Fiber-optic Facility**—provides high performance and reliable data transmission that reduces switching or routing that could introduce latency or jitter. And, your traffic remains separate from all other customers' traffic.

Advantages of AT&T



Working with AT&T gives you the following advantages:

- **E-rate Experience**—AT&T has participated in the E-rate program for schools and libraries since the program's inception in 1998, and we're one of the program's largest service providers. We're proud to bring our technology, expertise, E-rate knowledge, and education experience to your school or library, helping expand affordable access to advanced telecommunication services. For more information about AT&T and its participation in the E-rate program, go to www.corp.att.com/erate and download the E-rate brochure.
- **Service and Support**—We offer you easy access to assistance, whether through online tools or by phone. You also get support and guidance from highly trained staff with years of networking experience. Our account teams, who work closely with you, are focused on the education industry and are well versed in the issues and challenges that today's educators face.
- **Performance**—You expect communication services that work, and we can deliver. We've made substantial investments each year to improve our technology infrastructure so that we can provide superior performance.

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- **Complete Solutions**—AT&T offers a wide range of solutions. We can work with a variety of products and technologies and can assess your needs to recommend potential solutions.
- **Community Focus**—At AT&T, we're proud of our strong record of corporate citizenship. Annually, we contribute millions of dollars through corporate, foundation, and employee giving to support education and community programs.

IT CAN WAIT

To learn more about the problem of distracted driving and how to help, visit www.itcanwait.com.

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Solution Pricing

Pricing for AT&T Dedicated Ethernet is based on the following term: 36 months

Note: MRC = monthly recurring charge and NRC = non-recurring charge

Product	Service Provider Identification Number (SPIN)
AT&T Dedicated Ethernet (ADE)	143004662

Service is designed for a point to point fiber ethernet circuit between:
505 N Ridgeway Dr, Cleburne TX 76033 and
1005 S Anglin St, Cleburne TX 76031

We have included options for both a 1G and also a 10G point to point circuit

Service	36 MRC
1G	$ 700.00
10G	$1050.00

Installation Charge $0.00
Taxes are not included.
No Special Construction charges apply.
Should conduit be required to permit fiber installation on either campus, AT&T will install up to 1000 ft of conduit at each campus, at no cost to Cleburne SD.
Service will terminate in a standard network interface.

This response to your request is not a contract offer and does not take the place of a signed contract. If you select AT&T for this service, please let us know so we can provide you the appropriate contract documents. Neither party is obligated for the selected services unless and until mutually agreed contract documents are signed by both parties. The Pricing proposed herein is based upon the specific product/service mix and locations outlined in this proposal, and assumes use of AT&T contract documents and an E-Rate Rider as part of any final, negotiated contract between the parties, unless otherwise stated herein. Any changes or variations in the proposed terms and conditions, the products/services, length of term, locations, and/or design described herein may result in different pricing. Prices quoted do not include applicable taxes, surcharges, or fees. In accordance with the tariffs or other applicable service agreement terms, Customer is responsible for payment of such charges.

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Important Information

AT&T Dedicated Ethernet is provided by AT&T's Incumbent Local Exchange Carrier (ILEC) affiliates within their 21-state operating territories, and by AT&T's Competitive Local Exchange Carrier (CLEC) affiliates (Teleport Communications America, LLC (TCAL) or its subsidiaries) in selected areas throughout the United States.

Proposal Validity Period—The information and pricing contained in this proposal is valid for a period of 90 days from the date written on the proposal cover page, or until the E-rate filing window closes for the upcoming E-rate Funding year, whichever occurs later, unless rescinded or extended in writing by AT&T.

Proposal Pricing—Pricing proposed herein is based upon the specific product/service/equipment mix and locations outlined in this proposal and is subject to AT&T's proposed terms and conditions for those products and services and the AT&T E-rate Rider unless otherwise stated herein. Any changes or variations in the proposed terms and conditions, the products/services, length of term, locations, and/or design described herein may result in different pricing. Prices quoted do not include applicable taxes, surcharges, or fees. In accordance with the tariffs or other applicable service agreement terms, Customer is responsible for payment of such charges.

Providers of Service—Subsidiaries and affiliates of AT&T Inc. provide products and services under the AT&T brand.

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Disclaimer—For purposes of this Proposal, the identification of certain services as "eligible" or "non-eligible" for E-rate funding is not dispositive, nor does it guarantee that this or any other services in this Proposal will be deemed eligible for such funding. Any conclusions regarding the eligibility of services for E-rate funding must be based on several factors, many of which have yet to be determined relative to the proposed services and equipment described herein. Such factors will include, without limitation, the ultimate design configuration of the network, the specific products and services provisioned to operate the network, the type of customer, and whether the services are used for eligible educational purposes at eligible locations. In its proposal, AT&T will take guidance from the "Eligible Services List" and the specific sections on product and service eligibility on the Schools and Libraries Division ("SLD") of the Universal Service Administrative Company ("USAC") website www.usac.org/e-rate. This site provides a current listing of eligible products and services, as well as conditionally eligible and ineligible services. This guidance notwithstanding, the final determination of eligibility will be made by the SLD after a review of the customer's E-rate application for this proposal. If AT&T is awarded the bid for this project, AT&T will provide assistance on the E-rate application solely on matters relative to the functionality of the services and products which comprise the network. Nevertheless, the responsibility for the E-rate application is with the customer. AT&T is not responsible for the outcome of the SLD's decision on these matters.

Broadband Internet Access—For information about AT&T's broadband internet access services, please visit about.att.com/sites/broadband.

End User Equipment—E-rate recipients must cost allocate any non-ancillary ineligible components that are bundled with eligible products or services. Cost allocations are the responsibility of E-rate Applicants. For additional information, reference USAC/SLD website @ www.usac.org/e-rate and Cost Allocation Guidelines for Services @ https://www.usac.org/e-rate/applicant-process/before-you-begin/eligible-services-overview/cost-allocations-for-services/.

Re: Cleburne ISD - RFP 210002963 *(the "RFP")*
Dear Ms Hollingsworth

On behalf of AT&T Corp. and its operating affiliates ("AT&T"), I would like to thank the Cleburne ISD (the "District") for the opportunity to submit this response to the above-referenced RFP (the "Response"). As a leading provider of software and telecommunications services to government agencies and State educational institutions, AT&T is uniquely positioned to meet the District's service and product needs.

In that regard, please understand that AT&T is submitting the Response pursuant to (a) the provisions hereof and the terms and conditions contained in the attached AT&T Multi-Service Agreement ("Agreement"), corresponding Pricing Schedule(s), and any associated transaction-specific documents) (collectively the "Proposed Contract Documents"); (b) AT&T's General Response, attached hereto as Exhibit A; (c) AT&T's E-Rate Response, attached hereto as Exhibit B; and (d) any other responses, answers, clarifications and supplemental terms and conditions set forth in and/or incorporated into this Response. The Proposed Contract Document makes it simple and efficient for entities like the District to procure AT&T's services.

Accordingly, AT&T takes a general exception to the contractual terms and conditions contained and/or referenced in the RFP. Any deviations between the Proposed Contract Documents and the contract vehicle ultimately executed by the parties could result in different pricing.

Notwithstanding anything to the contrary in the RFP, neither AT&T nor the District is under any obligation with respect to the RFP until both parties have agreed upon and executed a mutually acceptable final contract. Please also note that AT&T remains open to negotiating a final contract that includes certain non-conflicting provisions set forth in the RFP. AT&T respectfully requests that information in the Response be held confidential by the District to the extent allowed under applicable law.
AT&T looks forward to working with you and negotiating a final agreement in the event we are selected as your vendor of choice. Please do not hesitate to call me for assistance at any time.
Sincerely,
W Ken Pyle
AT&T

Proposal Validity Period—The information and pricing contained in this response (the "Response" or the "Proposal") is valid for a period of 90 days from the date written on the Proposal cover page or until the E-rate filing window closes for the upcoming E-rate Funding year, whichever occurs later, unless rescinded or extended in writing by AT&T. **Terms and Conditions**—Unless otherwise stated herein, this Proposal is conditioned upon negotiation of mutually acceptable terms and conditions. **Proposal Pricing**—Pricing proposed herein is based upon the specific product/service mix and locations outlined in this Proposal. Any changes or variations in the standard terms and conditions, the products/services, length of term, locations, and/or design described herein may result in different pricing. **Providers of Service—**Subsidiaries and affiliates of AT&T Inc. provide products and services under the AT&T brand. AT&T Corp. is an AT&T company, is the proposer for itself and on behalf of its service-providing affiliates. **Software—**Any software used with the products and services provided in connection with this Response will be governed by the written terms and conditions applicable to such software. Title to software remains with AT&T or its supplier. Customer must comply with all such terms and conditions, and they will take precedence over any agreement between the parties as relates to such software. **Copyright Notice and Statement of Confidentiality**—© 2020 AT&T Intellectual Property. All rights reserved. AT&T, AT&T logo, and all other marks contained herein are trademarks of AT&T Intellectual Property and/or AT&T affiliated companies. All other marks contained herein are the property of their respective owners. The contents of this document are unpublished, proprietary, and confidential and may not be copied, disclosed, or used, in whole or in part, without the express written permission of AT&T Intellectual Property or affiliated companies, except to the extent required by law and insofar as is reasonably necessary in order to review and evaluate the information contained herein. **Disclaimer—**For purposes of this Proposal, the identification of certain services as "eligible" or "non-eligible" for Universal Service ("E-rate") funding is not dispositive, nor does it suggest that this or any other services in this Proposal will be deemed eligible for such funding. Any conclusions regarding the eligibility of services for E-Rate funding must be based on several factors, many of which have yet to be determined relative to the proposed services and equipment described herein. Such factors will include, without limitation, the ultimate design configuration of the network, the specific products and services provisioned to operate the network, and the type of customer, and whether the services are used for eligible educational purposes at eligible locations. In its proposal, AT&T will take guidance from the "Eligible Services List" and the specific sections on product and service eligibility on the Schools and Libraries Division ("SLD") of the Universal Service Administrative Company ("USAC") website www.usac.org/sl. This site provides a current listing of eligible products and services, as well as conditionally eligible and ineligible services. This guidance notwithstanding, the final determination of eligibility will be made by the SLD after a review of the customer's E-rate application for this proposal. If AT&T is awarded the bid for this project, AT&T will provide assistance on the E-Rate application solely on matters relative to the functionality of the services and products which comprise the network. Nevertheless, the responsibility for the E-rate application is with the customer. AT&T is not responsible for the outcome of the SLD's decision on these matters. **Providers of Service**—Subsidiaries and affiliates of AT&T Inc. provide products and services under the AT&T brand. **Broadband Internet Access**—For information about AT&T's broadband Internet access services, please visit www.att.com/broadbandinfo. **End User Equipment—**Beginning with funding year 2015, E-

rate recipients must cost allocate non-ancillary ineligible components that are bundled with eligible products or services, including those end user device components that previously would have fallen within the scope of components not requiring cost allocation as described in the 2010 Clarification Order. Cost allocations are the responsibility of E-rate Applicants. When AT&T provides an AT&T Mobility voice and data bundled plan, applicants can use 49% for voice and 51% for data in their cost allocations. For additional information, reference USAC /SLD website @http://www.usac.org/sl/ and Cost Allocation Guidelines for Services @http://www.usac.org/sl/applicants/beforeyoubegin/eligible-services/cost-allocations.aspx. Equipment availability and pricing is subject to change based on when plans are activated.

EXHIBIT A

AT&T'S GENERAL RESPONSE TO THE RFP ("AT&T's General Response")

AT&T Corp. ("AT&T") is submitting the Response to this RFP pursuant to: (a) the terms and conditions of the provisions hereof and the terms and conditions contained in the attached AT&T Multi-Service Agreement (the "Agreement"), corresponding Pricing Schedule(s), and any associated transaction-specific documents) (collectively the "Proposed Contract Documents"); and (b) the responses, answers, clarifications and supplemental terms and conditions set forth in and/or incorporated into this Response. Cleburne ISD may be referred to as the "District" or "Customer" within this Response.

Accordingly, AT&T takes a general exception to all the contractual terms and conditions contained in the RFP including but not limited to the Texas Education Agency Financial Accountability Guidelines found in Module 3. AT&T takes such a general exception primarily because the RFP does not contain the product-related contractual terms and conditions necessary for AT&T to properly deliver the products and services described in the Response. In addition, AT&T may have also taken specific exceptions to certain RFP provisions, but has not made a final, complete comment on every such provision. Please note that AT&T's General Response applies in all instance, including those where specific comments/exceptions have been made and those where such comments/exceptions have not been made. The absence of any individual response to a specific section of the RFP cannot be considered a waiver of any objection, or an agreement to that section's provisions. Similarly, the inclusion of any specific comment/exception does not remove the application of AT&T's General Response.

The pricing submitted by and through this Response assumes use of the Proposed Contract Documents as part of any final, negotiated contract between the parties. In the event AT&T is fortunate enough to be chosen as the District's vendor, AT&T is fully prepared to negotiate with the District in good faith on a final contract that may include certain non-conflicting provisions set forth in the RFP.

Please note that included within AT&T's General Response, in an efficiency effort, are several statements that apply to several, similar provisions throughout the RFP and should be read as applicable to any and all such related provisions. In that regard, note that:

- AT&T clarifies that only the physical response materials become Customer property. Any other pre-existing or newly-developed intellectual property of AT&T, its suppliers or its third parties, provided in this Response or which is used or developed during the project remains the intellectual property of AT&T or its suppliers. AT&T would be willing to negotiate with Customer regarding rights to use that intellectual property.
- AT&T respectfully requests that information in this document be held confidential by Customer to the extent allowed under applicable law.
- AT&T will hold the prices quoted for a period of 90 days and will endeavor to extend this period to the length of time as requested by the RFP.
- The Response is a direct reflection of the entire scope of work as presented here, as of the date of submission. Acceptance of only part of the quote may require mutual agreement/adjustment to the final configuration, subsequent pricing and implementation schedule.
- Regarding any proposed waiver of informalities and irregularities, AT&T agrees, except to the extent the waiver of technicalities or informalities portions of this provision as used here and throughout this RFP implies AT&T waives rights to protest the award decision. To that end, AT&T reserves all protest rights afforded bidders/respondents participating in the contracting process.
- Any purchase orders issued for services as provided under the RFP must clearly provide that the purchase is made via the mutually agreed contract and not subject to the preprinted terms of that purchase order form.
- Any third-party software used with the services will be governed by the written terms and conditions of the third-party software supplier's software license documentation applicable to such software.
- Title to software remains with AT&T or its supplier. The Customer, as the licensee, will be bound to all such terms and conditions, and they will take precedence over any agreement between the parties as relating to such software.
- To the extent any portion of this project may be funded in whole or in part with grants, loans or payments made pursuant to the American Recovery and Reinvestment Act of 2009 ("ARRA"), AT&T and Customer will need to reach mutual agreement on AT&T's participation.
- The information and pricing submitted with this Response is subject to change on account of any error or omission in the information provided by Customer or upon further investigation(s) as to the exact requirements of any order. For the price(s) quoted herein, AT&T will provide the items of equipment and services specifically listed in its proposal. Work which is not shown or described in a proposal will require mutual agreement/adjustment to the final configuration, subsequent pricing and Implementation schedule.

Notwithstanding anything to the contrary set forth in the RFP, neither AT&T nor the District is under any obligation with respect to the RFP until both parties have agreed upon and executed a mutually acceptable final contract.

It is AT&T's goal to provide the best communications services at the best value for all of our customers using the

highest ethical and legal standards. Given the long and successful history of AT&T, we are confident this will be a successful contracting process, leading to a successful project performance.

EXHIBIT B
AT&T'S E-RATE RESPONSE ("AT&T'S E-Rate Response")

The RFP contains several provisions and references related to the Universal Service Fund ("E-Rate"). AT&T's E-Rate Response sets forth AT&T's consolidated position on the E-Rate aspects of the RFP and AT&T's corresponding Response. In certain instances, AT&T may also provide individual responses to E-Rate provisions of the RFP, but in all instances where the RFP sets forth questions or issues related to E-Rate, assume AT&T's E-Rate Response applies.

General. The AT&T family of companies has been participating in the E-Rate program for schools and libraries since the program's inception, and can provide a complete range of E-Rate-eligible services to assure your schools and libraries are connected; from local and long distance phone service to network design and integration, Web hosting, Internet access and eligible infrastructure components. AT&T is proud to bring its telecommunications expertise and knowledge of the E-Rate program to you, helping to provide all eligible K-12 schools and public libraries with affordable access to advanced telecommunications services. In that regard, AT&T will follow all Service Provider requirements for Universal Service Administrative Company's Schools and Libraries Program as set forth on the Universal Service Administrative Company ("USAC") website www.usac.org/sl ("USAC Website") and Federal Communications Commission rules including, without limitation (a) FCC 14-99A1 7th Report and Order Section G.1.262 that extends the document retention period from five to 10 years after the latter of the last day of the applicable funding year, or the service delivery deadline for the funding request; and (b) providing timely information and documentation in response to reasonable requests. The prices provided in the Response are consistent with the AT&T E-Rate pricing policy which was developed by AT&T for compliance with E-Rate pricing regulations.

Eligible Services. AT&T's identification of certain services as "eligible" or "non-eligible" for E-Rate funding is not dispositive. Any conclusions regarding the eligibility of services for E-Rate funding are based on several factors, many of which are not within AT&T's reasonable control. AT&T will take guidance from the "Eligible Services List" and the specific sections on product and service eligibility on the Schools and Libraries Division ("SLD") of the USAC Website. This site provides a current listing of eligible products and services, as well as conditionally eligible and ineligible services. This guidance notwithstanding, the final determination of eligibility will be made by the SLD, and AT&T does not represent or guarantee the eligibility of any service or product.

Billing. AT&T can accommodate both SPI and BEAR billing methods to provide E-Rate discounts and agrees to adhere to the E-Rate rules applicable to each method. If Customer purchases mobility service and selects the SPI billing option, then the Funding Request Number ("FRN") will appear on the bill. If Customer opts for BEAR invoicing, then the FRN will not appear on the bill.

SPI BILLING.

When Customers designates its choice of SPI billing for services provided by most AT&T affiliates, the AT&T invoice will reflect the full amount charged for the services as well as the application of the discount and the amount of Customer's non-discounted portion. In order to receive discounts, however, Customer will be required to provide detailed information to AT&T regarding which products, services, circuits or billed telephone numbers are attributable to each of its USAC Funding Request Numbers and file the SLD required Form 486. AT&T will provide Customer with the appropriate forms for delivering this information upon AT&T's receipt of the Funding Commitment Decision Letter (FCDL) from the SLD. Upon receipt of the required information, discounts will appear on the bill within 2-3 bill cycles. Customer will be responsible to pay all amounts not paid for through the E-Rate program. Customer must file the SLD required Form 486 in order to receive any discounts under the E-Rate program.

BEAR BILLING.

If Customer elects BEAR invoicing method it will be handled in accordance with E-Rate rules.

General Funding. Customer will be responsible for the timely filing of Form 486 and providing such other documentation that may be required to enable AT&T to timely invoice USAC for the discounted portion of Customer's bill. If AT&T is solely responsible for failing to timely request payment from USAC and the parties are unable to obtain an extension of the deadline, Customer will not be liable for any portion of the bill that becomes uncollectible from the SLD as a result. Customer will agree to assist and fully cooperate with AT&T in pursuing all extensions and/or USAC appeals. Customer will be responsible to pay all amounts not paid for through the E-Rate program, unless the non-payment is solely a result of AT&T's violation of E-Rate rules.

Contingent Funding. With respect to purchases made via this RFP being contingent on E-Rate funding, AT&T responds as follows:

The E-Rate rules require that at the time Applicants apply for E-Rate funding they must have a binding contract in place, unless the services are month-to-month or tariff. See http://usacc.org/sl/applicants/step02/contracts.aspx. Accordingly, AT&T proposes the following language be included in the definitive agreement for non-appropriations and E-Rate funding termination right. While AT&T does not agree to make this contract "contingent", AT&T would agree to the inclusion of a right to terminate the agreement if E-Rate funding is denied. Customer must apply for E-Rate funding. Customer's failure to apply for such funds is not deemed a denial of E-Rate funding and will not trigger Customer's right to terminate discussed in this section. Such non-appropriation of E-Rate funds and termination right would be subject to the following:

"SERVICES WILL NOT COMMENCE UNTIL AT&T RECEIVES NOTIFICATION THAT E-RATE FUNDS HAVE BEEN COMMITTED; IF E-RATE FUNDING FOR SERVICES IS APPLIED FOR AND DENIED, THE AGREEMENT WILL TERMINATE AS TO THOSE SERVICES UNLESS AND UNTIL A NEW ATTACHMENT (REPLACING THIS ATTACHMENT) IS EXECUTED."

A. Scope: Customer agrees to use best efforts to obtain funding from the USAC/SLD. AT&T will not begin work related to the Services and/or equipment (including, without limitation, construction, installation or activation activities) until after AT&T receives Customer's notification to proceed with the order, and verification of funding approval, and, for Internal Connections (IC), a verification of Form 486 approval by the USAC/SLD. AT&T will commence Service(s) as soon as is practical following the receipt of the appropriate documentation.

B. Funding Denial Agreement Termination: If a funding request is denied by the USAC/SLD, the Agreement, with respect to such Service(s), will terminate sixty (60) days from the date of the FCDL in which E-Rate funding is denied or on the 30th day following the final appeal of such denial, and Customer will not incur termination liability. In the event Services are to be provided pursuant to a multi-year arrangement (whether by contract or tariff), this termination right applies only to the first year of the multi-year agreement."

Commencement of Work. AT&T will not begin work related to the Services and/or equipment (including, without limitation, construction, installation or activation activities) until after AT&T receives Customer notification to proceed with the order or verification of funding approval by the USAC/SLD, whichever occurs first. AT&T will commence Service(s) as soon as is practical following the receipt of the appropriate documentation. Please see the attached E-Rate Rider for more information. AT&T will use commercially reasonable efforts to complete all installation within the deadlines established within the E-Rate rules and per any mutually agreed installation schedule, but will not be responsible for delays which result from matters outside its reasonable control. In such event, AT&T will cooperate with Customer in seeking appropriate deadline extensions with the Schools and Libraries Division of the Universal Service Administrative Company. Ultimate responsibility for obtaining such extensions, however, remains with Customer per E-Rate rules.

Administrative. AT&T Corp. is an eligible Telecommunications Services provider as defined by USAC Schools & Libraries Eligible Services mechanism. Evidence of AT&T Corp's current participation in the E-Rate program can be found at the following link: http://www.sl.universalservice.org/Forms/SPIN_Contact_Search.asp

SPIN and FCC Registration. [AT&T Corp.] [AT&T Corp.'s subsidiary AT&T Texas will provide the services hereunder. Evidence of AT&T Corp.'s most recent Service Provider Annual Certification Form can be found at the following link, and is attached hereto: http://www.sl.universalservice.org/Forms/SPIN_Contact_Search.asp. Proof of AT&T's "green-light" status is attached hereto. **SPIN is** 143004662 **and its Federal Communications Commission Registration Number is < >.**

The AT&T SPIN# can be found at: https://businesssolutions.web.att.com/sites/GEMVerticals/K-12/SPINs/Forms/AllItems.aspx.

RFP 210002963 - Cleburne ISD

RFP Number:

210002963

Posted Date:

11/4/2020 2:00:00 PM CST

Close Date:

12/14/2020 10:00:00 AM CST

Q&A Close Date:

11/16/2020 10:00:00 AM CST

Bid Criteria

Purchasing decisions will be based on the following criteria:

Criteria	Points
Price of Eligible service/product	20
Past relationship, references, and reputation of vendor and vendor's service/product	13
Quality of vendor's service/product	10
Service/product meets the district's needs as defined in the RFP	15
Service Reliability	10
Total cost the the district (E-Rate ineligible recurring and one-time costs)	17
Demonstrated scalability of technology through pricing for higher tiered bandwidths	15

RFP Requirements

NOTE: This RFP has an attachment.

All proposals need to be submitted through this system to be accepted. No phone calls concerning this application will be accepted. All communication about this RFP will only be provided via the Q&A section of this RFP in which questions and answers will be posted publicly. Responses received after the stated deadline may be deemed non-responsive. All vendors must comply with Texas Education Agency Financial Accountability Guidelines found in Module 3: Purchasing.

AT&T Response:

AT&T will respond to the Solicitation pursuant to: (a) the terms and conditions of an AT&T Multi-Service Agreement, E-Rate Rider, corresponding Pricing Schedule(s), and related transactional documentation (collectively, the "AT&T Contract"); and (b) the responses,

answers, clarifications and supplemental terms and conditions set forth in and/or incorporated into this Response. Accordingly, AT&T is taking a general exception to all contractual terms and conditions set forth in the Solicitation. As always, AT&T will promise to work in good faith with the Customer towards including any non-conflicting provisions of the Solicitation into the Pricing Schedule if possible.

Specific Requirements:

All proposals should be received by the Bid Close Date. Any offer, modification, revision, or withdrawal of an offer received after this Close Date may not be considered unless it is determined that an untimely submission was due to circumstances beyond the vendors control, a consideration of the offer would be in the best interest of the applicant, or the offer is the only proposal received.

For all of the items/services listed in this Request for Proposal, please consider services that are equivalent, more/less in quantity, better and/or more cost effective when submitting proposals.
If installation is requested, then installation must be included with the equipment and/or service requested. Otherwise, the bid may be considered non-responsive.
All equipment on this request is for owned equipment. Unless otherwise stated, any leased equipment responses may be deemed non-responsive.
In the event that no bids are received in a certain service category, we may solicit cost-effective bids after the Bid Close Date.

If special construction charges apply, please include the option for installment payments of up to 4 years for the applicants non-discounted share.

AT&T Response:
No special construction charges apply.
Concerning any site awarded to AT&T where special construction is required, AT&T will comply with applicable E-Rate rules and respond to E-Rate PIA reviews with details requested by the reviewer to the extent we are able to do so. However, available special construction cost information we are able to provide may not meet USAC's current requests for very detailed cost data for approval of E-Rate special construction funding.

All contracts are contingent upon funding by the Schools and Libraries Division (SLD) of the Universal Services Administrative Company (USAC) unless otherwise agreed upon by district.

AT&T Response:
AT&T'S E-Rate Responses in Exhibit B above.

All pricing provided in the proposal should be in accordance with the Lowest Corresponding Price rule.

AT&T Response:
The prices provided in this response are consistent with the AT&T E-Rate Pricing Policy which was developed by AT&T for compliance with E-Rate pricing regulations.

Proposers should separate the cost of eligible services/products from non-eligible services/products and clearly indicate this separation on the proposal.

AT&T Response:
Please see our response above regarding eligible and non-eligible services in Exhibit B

Proposer must be in good standing with the Federal Communications Commission (FCC) and does not have a red-light status.If there is a red-light status, the contract will become null and void without penalty to the applicant.
Proposers will be held responsible for complying with all E-Rate program rules.No gifts shall be offered or accepted by the applicant at any time.

AT&T Response:
AT&T understands and will comply. AT&T will follow all Service Provider requirements for the USF Schools and Libraries Program as set forth on the USAC website and FCC rules.

All submitted bids should include contracts and the contracts should also include the option for voluntary extensions unless they are month to month services.

AT&T Response:
AT&T agrees to the proposed term of 3 years and option to renew term which shall be set out in the applicable Pricing Schedule to be entered into between the parties. This is subject, to product availability and the terms and conditions relating to renewal and withdrawal of service as set out in the Proposed Contract Documents.

Both the Internet and WAN services are fully managed services with AT&T taking responsibility. The AT&T Internet services includes a managed router. The WAN services terminate in a network interface device, and no router or switch is provided.

Submitted bids should include scalability of bandwidth during the terms of the contract.

A manufacturer's multi-year warranty for a period up to three years that is provided as an integral part of an eligible component, without a separately identifiable cost, may be included in the cost of the component.

Requested Services and/or Equipment

AT&T Response:
AT&T is bidding its standard Service Level Agreements (SLAs) for its products and services which are available for review at: http://serviceguidenew.att.com/

Please select the appropriate service, then navigate to the Service Level Agreement section of that Service Guide.
Both services have an SLA of 99.99%.

Data Transmission Services

Function	Type of Connection	Type of Transport	Min Capacity	Max Capacity	Quantity	Install & Activation & Initial Config	Maint & Tech Support
Leased Lit Fiber - Internet Access	Ethernet	Fiber	1 Gbps	5 Gbps	1	Yes	Yes
Seeking quotes for a fully managed, leased lit fiber Internet Access with bandwidth options ranging from approximately 1 Gbps to 5 Gbps, terminating at the district NOC located at the Cleburne Indep School District Admin. Please bid in increments of 1 Gbps. Please include a multi-year contract with bandwidth expansion options.							
Leased Lit Fiber - WAN	Ethernet	Fiber	1 Gbps	10 Gbps	1	Yes	Yes
Seeking quotes for a fully managed, leased lit fiber WAN solution with bandwidth ranges of 1 Gbps to 10 Gbps from the district NOC located at the Cleburne Indep School District Admin to Remote Campus. Please bid in increments of 1 Gbps. Please include a multi-year contract with bandwidth expansion options							

AT&T Response:
We are proposing AT&T Dedicated Internet (ADI) with multiple speed options. Each speed is being offered with a 36 month term contract.

We are also proposing AT&T Switched Ethernet on Demand (ASENoD) with multiple speed options. Each speed is being offered with a 36 month term contract.

Please refer to your RFP Response Package for proposal details including product, pricing and contract information. Please note: Proposed prices do not include applicable taxes, surcharges or fees. Taxes, surcharges and fees are subject to change during the proposed contract.

Basic Maintenance of Internal Connections

Function	Manufacturer	Install & Config	Quantity	Support Hours	Campus
Software and Licenses - existing equipment	Cisco or equivalent	No	407	0.00	Multiple Locations

Software and licenses supporting all relevant components of the existing equipment used to distribute high-speed broadband throughout the school buildings. SEE RFP ATTACHMENT 2021_BMIC Licenses_Equipment List - FOR ALL SPECIFICATIONS AND LOCATIONS TO INCLUDE IN BID RESPONSE. Bid response must clearly separate out eligible and ineligible costs.

Locations

DMARC?	Name	Address
No	Adams Elementary School	1492 Island Grove Road Cleburne, TX 76031-
No	Central Office Annex	513 N Ridgeway Dr Cleburne, TX 76033
No	CISD Food Service Office	218 N Ridgeway Cleburne, TX 76033-
No	CISD Maintenance Facility	2403 North Main St Cleburne, TX 76033-
No	CISD Transportation Facility	2002 West Kilpatrick St. Cleburne, TX 76033-
No	Cleburne Athletic Office	1201 W Henderson St. Cleburne, TX 76033-
No	Cleburne High School	850 North Nolan River Rd. Cleburne, TX 76033-
Yes	Cleburne Indep School District Admin	505 North Ridgeway Dr, Suite 100 Cleburne, TX 76033-
No	Coleman Elementary School	920 W Westhill Dr. Cleburne, TX 76033-
No	Cooke Elementary School	902 Phillips St Cleburne, TX 76033-
No	Fulton School	311 Featherson St Cleburne, TX 76033-
No	Gerard Elementary School	1212 S. Hyde Park Blvd Cleburne, TX 76033-
No	Irving Elementary School	345 Hix Road Cleburne, TX 76031-
No	Marti Elementary School	2020 W Kilpatrick Cleburne, TX 76033-

DMARC?	Name	Address
No	Remote Campus	1005 S Anglin Cleburne, TX 76031-
No	Santa Fe Elementary School	1601 E Henderson Cleburne, TX 76031-
No	Smith Middle School	1710 Country Club Rd. Cleburne, TX 76033-
No	Wheat Middle School	810 N Colonial Cleburne, TX 76033-

Additional Information

RFP Q&A

There are no questions.

Attachments

2021_BMIC Licenses_Equipment List.xlsx

Federal Communications Commission

Red Light Display System (RLDS)

Red Light Display System

10/9/2020 6:06 PM

Current Status of FRN 0005937974

STATUS: Green

You have no delinquent bills which would restrict you from doing business with the FCC.

The Red Light Display System checks all FRNs associated with the same Taxpayer Identification Number (TIN). A green light means that there are no outstanding delinquent non-tax debts restricting business with the Commission by any FRN associated with requestor's TIN. The Red Light Display System was last updated on 10/09/2020 at 6:32 AM; it is updated once each business day at about 7 a.m., ET.

Customer Service

Red Light Help | FCC Debt Collection | FCC Fees | Web Policies / Privacy Policy

Red Light Display System Help Line: (877) 480-3201, option 6; TTY (202) 414-1255 (Mon.-Fri. 8 a.m.-6:00 p.m. ET)

Red Light Display System has a dedicated staff of customer service representatives standing by to answer your questions or concerns. You can email us at arinquiries@fcc.gov or fax us at (202) 418-7869.

Red Light Display System (RLDS)

Red Light Display System

FCC | Fees | Red Light Display System < FCC Site Map

Logged in as Username: vl4468@att.com FRN: Southwestern Bell Telephone Company (0016627473) [Log Out] Back |Print | Help

10/9/2020 5:57 PM

Current Status of FRN 0016627473

STATUS: Green

You have no delinquent bills which would restrict you from doing business with the FCC.

The Red Light Display System checks all FRNs associated with the same Taxpayer Identification Number (TIN). A green light means that there are no outstanding delinquent non-tax debts restricting business with the Commission by any FRN associated with requestor's TIN. The Red Light Display System was last updated on 10/09/2020 at 6:32 AM; it is updated once each business day at about 7 a.m., ET.

Customer Service

Red Light Help FCC Debt Collection FCC Fees Web Policies / Privacy Policy

Red Light Display System Help Line: (877) 480-3201, option 6; TTY (202) 414-1255 (Mon.-Fri. 8 a.m.-6:00 p.m. ET)

Red Light Display System has a dedicated staff of customer service representatives standing by to answer your questions or concerns. You can email us at arinquiries@fcc.gov or fax us at (202) 418-7869.

Skip to Main Content



- **Spin Search**

Search

Show 10 entries

Search:

SPIN	Service Provider Name	Doing Business As	Contact Name	Contact Address	Contact Phone	Form 499 Filer	SPAC Filed
143001192	AT&T Corp.		Brenda Mittison	23500 Northwestern Hwy Building E-Upper Level Southfield MI 48075	866829-8184	Y	1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020

Showing 1 to 1 of 1 entries



SPIN	Service Provider Name	Doing Business As	Contact Name	Contact Address	Contact Phone	Form 499 Filer	SPAC Filed
143004611	Southwestern Bell Telephone Company		Lorita Belle	311 West Washington Blvd Fl 9 Chicago IL 60606	866829-8184	Y	1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020

15400 Knoll Trail Dr
Suite 400
Dallas, Texas 75248
United States

Prepared By	Catherine Hooker	Contract Term	36 Months
Phone	214-446-5839	Quote Number	00002306
Email	chooker@ntegrated.net		

Bill To Name	Cleburne Independent School District
Bill To	505 North Ridgeway Dr, Suite 100 Cleburne, Texas 76033 United States

Product	Line Item Description	Sales Price	Quantity	Total Price	Total Setup Fee
Managed Router	Managed Router	$25.00	1.00	$25.00	$0.00
Public Internet Circuit	1Gb Fiber Circuit - 505 North Ridgeway Dr, Suite 100, Cleburne, TX 76033	$2,199.00	1.00	$2,199.00	$0.00

Total Price $2,224.00

Quote does not include Federal, State, Local Taxes and Fees.
Up to 45 business day installation for copper circuits.
Up to 120 business day installation for fiber circuits.
All Services terminate to one common DMARC per location.
Additional fiber construction charges may apply: customer is responsible for providing space, power, ground, and entrance conduit.
This service order constitutes a binding agreement and allows Ntegrated to immediately move forward with fulfilling this order.
If your desired installation date is greater than the standard interval, please indicate the requested installation date here:

_____

Total Set-up Fee $0.00

Ntegrated will allow the option for voluntary extensions after term date has ended.

This Sales Order constitutes the valid and binding agreement between Ntegrated and the Customer identified above to purchase and use the Ntegrated products and services specified in this Sales Order. This Sales Order, together with any terms or conditions set forth in any applicable amendment, addendum, exhibit or schedule to this Sales Order, is subject to and governed by the Ntegrated Terms of Service set forth at http://www.ntegrated.net/legal/terms (the "Service Terms"), which include provisions relating to payment, collection, early termination, limitations of liability and E911 service, and which are hereby made part of and incorporated by this reference into the Sales Order. Any capitalized terms not otherwise defined in this Sales Order shall have the meaning ascribed to such terms in the Service Terms. Customer will comply with Ntegrated's Acceptable Use Policy ("AUP"), which is hereby incorporated by reference herein, and posted at http://www.ntegrated.net/legal/aup. Prices do not include applicable Taxes and Fees.

FCC ADVISORY PURSUANT TO FCC REQUIREMENTS, NTEGRATED IS REQUIRED TO ADVISE ITS CUSTOMERS OF ANY LIMITATIONS THAT NTEGRATED'S E911 SERVICE MAY HAVE IN COMPARISON TO TRADITIONAL E911 SERVICE. BY ITS SIGNATURE BELOW, CUSTOMER PROVIDES ITS AFFIRMATIVE ACKNOWLEDGEMENT THAT CUSTOMER HAS REVIEWED AND UNDERSTANDS THESE LIMITATIONS, WHICH ARE SET FORTH IN THE GENERAL TERMS AND CONDITIONS ATTACHED HERETO AND AVAILABLE AT: HTTP://WWW.NTEGRATED.NET/LEGAL/TERMS.

BY SIGNING BELOW, THE PERSON SIGNING ON BEHALF OF CUSTOMER PERSONALLY REPRESENTS AND WARRANTS TO NTEGRATED THAT HE OR SHE HAS THE AUTHORITY AND POWER TO SIGN ON BEHALF OF CUSTOMER AND BIND CUSTOMER TO THIS AGREEMENT. WHERE APPLICABLE, CUSTOMER UNDERSTANDS THAT IF IT TERMINATES THIS AGREEMENT PRIOR TO SERVICE ACTIVATION, CUSTOMER WILL OWE NTEGRATED AN EARLY TERMINATION FEE, AS DESCRIBED IN THE TERMS AND CONDITIONS. CUSTOMER UNDERSTANDS AND AGREES TO BE BOUND BY THE TERMS AND CONDITIONS FOR SERVICE AS DESCRIBED IN THE REFERENCED TERMS AND CONDITIONS AND SERVICE ADDENDUM(S), CUSTOMER AUTHORIZES NTEGRATED TO OBTAIN BILLING INFORMATION AND CUSTOMER SERVICE REPORTS WITH RESPECT TO CUSTOMER'S TELEPHONE NUMBERS, AS WELL AS CUSTOMER'S CREDIT INFORMATION. THIS AGREEMENT IS ACCEPTED BY NTEGRATED ON THE DATE INDICATED BELOW, AND THE SERVICE PERIOD SHALL BEGIN, UPON THE INITIATION OF SERVICE

EXECUTED BY NTEGRATED AND CUSTOMER AS OF THE EFFECTIVE DATE BELOW.

NTEGRATED CONSULTING LLC. **15400 Knoll Trail Dr** **SUITE 400** **Dallas, TX 75248** **214-432-3600** **214-432-3601 (FAX)** **SUPPORT E-MAIL: Support@ntegrated.net** **PHONE SUPPORT: (877) 239-3600 Option #1** **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**	**Customer Information: Technical Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Customer Information: Billing Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**

15400 Knoll Trail Dr
Suite 400
Dallas, Texas 75248
United States

Prepared By	Catherine Hooker	Contract Term	36 Months
Phone	214-446-5839	Quote Number	00002307
Email	chooker@ntegrated.net		

Bill To Name	Cleburne Independent School District
Bill To	505 North Ridgeway Dr, Suite 100 Cleburne, Texas 76033 United States

Product	Line Item Description	Sales Price	Quantity	Total Price	Total Setup Fee
Managed Router	Managed Router	$25.00	1.00	$25.00	$0.00
Public Internet Circuit	2Gb Fiber Circuit - 505 North Ridgeway Dr, Suite 100, Cleburne, TX 76033	$3,219.00	1.00	$3,219.00	$0.00

Total Price $3,244.00

Quote does not include Federal, State, Local Taxes and Fees.
Up to 45 business day installation for copper circuits.
Up to 120 business day installation for fiber circuits.
All Services terminate to one common DMARC per location.
Additional fiber construction charges may apply: customer is responsible for providing space, power, ground, and entrance conduit.
This service order constitutes a binding agreement and allows Ntegrated to immediately move forward with fulfilling this order.
If your desired installation date is greater than the standard interval, please indicate the requested installation date here:

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Total Set-up Fee $0.00

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EXECUTED BY NTEGRATED AND CUSTOMER AS OF THE EFFECTIVE DATE BELOW.

NTEGRATED CONSULTING LLC. **15400 Knoll Trail Dr** **SUITE 400** **Dallas, TX 75248** **214-432-3600** **214-432-3601 (FAX)** **SUPPORT E-MAIL: Support@ntegrated.net** **PHONE SUPPORT: (877) 239-3600 Option #1** **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**	**Customer Information: Technical Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Customer Information: Billing Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**

15400 Knoll Trail Dr
Suite 400
Dallas, Texas 75248
United States

Prepared By	Catherine Hooker	Contract Term	36 Months
Phone	214-446-5839	Quote Number	00002308
Email	chooker@ntegrated.net		

Bill To Name	Cleburne Independent School District
Bill To	505 North Ridgeway Dr, Suite 100 Cleburne, Texas 76033 United States

Product	Line Item Description	Sales Price	Quantity	Total Price	Total Setup Fee
Managed Router	Managed Router	$25.00	1.00	$25.00	$0.00
Public Internet Circuit	3Gb Fiber Circuit - 505 North Ridgeway Dr, Suite 100, Cleburne, TX 76033	$3,830.00	1.00	$3,830.00	$0.00

Total Price $3,855.00

Quote does not include Federal, State, Local Taxes and Fees.
Up to 45 business day installation for copper circuits.
Up to 120 business day installation for fiber circuits.
All Services terminate to one common DMARC per location.
Additional fiber construction charges may apply: customer is responsible for providing space, power, ground, and entrance conduit.
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Total Set-up Fee $0.00

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15400 Knoll Trail Dr
Suite 400
Dallas, Texas 75248
United States

Prepared By	Catherine Hooker	Contract Term	36 Months
Phone	214-446-5839	Quote Number	00002309
Email	chooker@ntegrated.net		

Bill To Name	Cleburne Independent School District
Bill To	505 North Ridgeway Dr, Suite 100 Cleburne, Texas 76033 United States

Product	Line Item Description	Sales Price	Quantity	Total Price	Total Setup Fee
Managed Router	Managed Router	$25.00	1.00	$25.00	$0.00
Public Internet Circuit	5Gb Fiber Circuit - 505 North Ridgeway Dr, Suite 100, Cleburne, TX 76033	$4,100.00	1.00	$4,100.00	$0.00

Total Price $4,125.00

Quote does not include Federal, State, Local Taxes and Fees.
Up to 45 business day installation for copper circuits.
Up to 120 business day installation for fiber circuits.
All Services terminate to one common DMARC per location.
Additional fiber construction charges may apply: customer is responsible for providing space, power, ground, and entrance conduit.
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Total Set-up Fee $0.00

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EXECUTED BY NTEGRATED AND CUSTOMER AS OF THE EFFECTIVE DATE BELOW.

NTEGRATED CONSULTING LLC. **15400 Knoll Trail Dr** **SUITE 400** **Dallas, TX 75248** **214-432-3600** **214-432-3601 (FAX)** **SUPPORT E-MAIL: Support@ntegrated.net** **PHONE SUPPORT: (877) 239-3600 Option #1** **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**	**Customer Information: Technical Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Customer Information: Billing Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**

15400 Knoll Trail Dr
Suite 400
Dallas, Texas 75248
United States

Prepared By	Catherine Hooker	Contract Term	60 Months
Phone	214-446-5839	Quote Number	00002310
Email	chooker@ntegrated.net		

Bill To Name	Cleburne Independent School District
Bill To	505 North Ridgeway Dr, Suite 100 Cleburne, Texas 76033 United States

Product	Line Item Description	Sales Price	Quantity	Total Price	Total Setup Fee
Managed Router	Managed Router	$25.00	1.00	$25.00	$0.00
Public Internet Circuit	1Gb Fiber Circuit - 505 North Ridgeway Dr, Suite 100, Cleburne, TX 76033	$2,085.00	1.00	$2,085.00	$0.00

Total Price $2,110.00

Quote does not include Federal, State, Local Taxes and Fees.
Up to 45 business day installation for copper circuits.
Up to 120 business day installation for fiber circuits.
All Services terminate to one common DMARC per location.
Additional fiber construction charges may apply: customer is responsible for providing space, power, ground, and entrance conduit.
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Total Set-up Fee $0.00

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NTEGRATED CONSULTING LLC. **15400 Knoll Trail Dr** **SUITE 400** **Dallas, TX 75248** **214-432-3600** **214-432-3601 (FAX)** **SUPPORT E-MAIL: Support@ntegrated.net** **PHONE SUPPORT: (877) 239-3600 Option #1** **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**	**Customer Information: Technical Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Customer Information: Billing Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**

15400 Knoll Trail Dr
Suite 400
Dallas, Texas 75248
United States

Prepared By	Catherine Hooker	Contract Term	60 Months
Phone	214-446-5839	Quote Number	00002311
Email	chooker@ntegrated.net		

Bill To Name	Cleburne Independent School District
Bill To	505 North Ridgeway Dr, Suite 100 Cleburne, Texas 76033 United States

Product	Line Item Description	Sales Price	Quantity	Total Price	Total Setup Fee
Managed Router	Managed Router	$25.00	1.00	$25.00	$0.00
Public Internet Circuit	2Gb Fiber Circuit - 505 North Ridgeway Dr, Suite 100, Cleburne, TX 76033	$3,180.00	1.00	$3,180.00	$0.00

Total Price $3,205.00

Quote does not include Federal, State, Local Taxes and Fees.
Up to 45 business day installation for copper circuits.
Up to 120 business day installation for fiber circuits.
All Services terminate to one common DMARC per location.
Additional fiber construction charges may apply: customer is responsible for providing space, power, ground, and entrance conduit.
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Total Set-up Fee $0.00

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NTEGRATED CONSULTING LLC. **15400 Knoll Trail Dr** **SUITE 400** **Dallas, TX 75248** **214-432-3600** **214-432-3601 (FAX)** **SUPPORT E-MAIL: Support@ntegrated.net** **PHONE SUPPORT: (877) 239-3600 Option #1** **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**	**Customer Information: Technical Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Customer Information: Billing Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**

15400 Knoll Trail Dr
Suite 400
Dallas, Texas 75248
United States

Prepared By	Catherine Hooker	Contract Term	60 Months
Phone	214-446-5839	Quote Number	00002312
Email	chooker@ntegrated.net		

Bill To Name	Cleburne Independent School District
Bill To	505 North Ridgeway Dr, Suite 100 Cleburne, Texas 76033 United States

Product	Line Item Description	Sales Price	Quantity	Total Price	Total Setup Fee
Managed Router	Managed Router	$25.00	1.00	$25.00	$0.00
Public Internet Circuit	3Gb Fiber Circuit - 505 North Ridgeway Dr, Suite 100, Cleburne, TX 76033	$3,749.00	1.00	$3,749.00	$0.00

Total Price $3,774.00

Quote does not include Federal, State, Local Taxes and Fees.
Up to 45 business day installation for copper circuits.
Up to 120 business day installation for fiber circuits.
All Services terminate to one common DMARC per location.
Additional fiber construction charges may apply: customer is responsible for providing space, power, ground, and entrance conduit.
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Total Set-up Fee $0.00

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NTEGRATED CONSULTING LLC. **15400 Knoll Trail Dr** **SUITE 400** **Dallas, TX 75248** **214-432-3600** **214-432-3601 (FAX)** **SUPPORT E-MAIL: Support@ntegrated.net** **PHONE SUPPORT: (877) 239-3600 Option #1** **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**	**Customer Information: Technical Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Customer Information: Billing Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**

15400 Knoll Trail Dr
Suite 400
Dallas, Texas 75248
United States

Prepared By	Catherine Hooker	Contract Term	60 Months
Phone	214-446-5839	Quote Number	00002313
Email	chooker@ntegrated.net		

Bill To Name	Cleburne Independent School District
Bill To	505 North Ridgeway Dr, Suite 100 Cleburne, Texas 76033 United States

Product	Line Item Description	Sales Price	Quantity	Total Price	Total Setup Fee
Managed Router	Managed Router	$25.00	1.00	$25.00	$0.00
Public Internet Circuit	5Gb Fiber Circuit - 505 North Ridgeway Dr, Suite 100, Cleburne, TX 76033	$3,999.00	1.00	$3,999.00	$0.00

Total Price $4,024.00

Quote does not include Federal, State, Local Taxes and Fees.
Up to 45 business day installation for copper circuits.
Up to 120 business day installation for fiber circuits.
All Services terminate to one common DMARC per location.
Additional fiber construction charges may apply: customer is responsible for providing space, power, ground, and entrance conduit.
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Total Set-up Fee $0.00

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NTEGRATED CONSULTING LLC. **15400 Knoll Trail Dr** **SUITE 400** **Dallas, TX 75248** **214-432-3600** **214-432-3601 (FAX)** **SUPPORT E-MAIL: Support@ntegrated.net** **PHONE SUPPORT: (877) 239-3600 Option #1** **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**	**Customer Information: Technical Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Customer Information: Billing Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**

15400 Knoll Trail Dr
Suite 400
Dallas, Texas 75248
United States

Prepared By	Catherine Hooker	Contract Term	36 Months
Phone	214-446-5839	Quote Number	00002314
Email	chooker@ntegrated.net		

Bill To Name	Cleburne Independent School District
Bill To	505 North Ridgeway Dr, Suite 100 Cleburne, Texas 76033 United States

Product	Line Item Description	Sales Price	Quantity	Total Price	Total Setup Fee
Managed Router	Managed Router	$25.00	1.00	$25.00	$0.00
Public Internet Circuit	1Gb PTP Circuit from 505 North Ridgeway Dr, Suite 100, Cleburne, TX 76033 to 1005 S Anglin, Cleburne, TX 76031	$3,099.00	1.00	$3,099.00	$0.00

Total Price $3,124.00

Quote does not include Federal, State, Local Taxes and Fees.
Up to 45 business day installation for copper circuits.
Up to 120 business day installation for fiber circuits.
All Services terminate to one common DMARC per location.
Additional fiber construction charges may apply: customer is responsible for providing space, power, ground, and entrance conduit.
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Total Set-up Fee $0.00

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NTEGRATED CONSULTING LLC. **15400 Knoll Trail Dr** **SUITE 400** **Dallas, TX 75248** **214-432-3600** **214-432-3601 (FAX)** **SUPPORT E-MAIL: Support@ntegrated.net** **PHONE SUPPORT: (877) 239-3600 Option #1** **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**	**Customer Information: Technical Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Customer Information: Billing Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**

15400 Knoll Trail Dr
Suite 400
Dallas, Texas 75248
United States

Prepared By	Catherine Hooker	Contract Term	36 Months
Phone	214-446-5839	Quote Number	00002315
Email	chooker@ntegrated.net		

Bill To Name	Cleburne Independent School District
Bill To	505 North Ridgeway Dr, Suite 100 Cleburne, Texas 76033 United States

Product	Line Item Description	Sales Price	Quantity	Total Price	Total Setup Fee
Managed Router	Managed Router	$25.00	1.00	$25.00	$0.00
Public Internet Circuit	2Gb PTP Circuit from 505 North Ridgeway Dr, Suite 100, Cleburne, TX 76033 to 1005 S Anglin, Cleburne, TX 76031	$4,740.00	1.00	$4,740.00	$0.00

Total Price $4,765.00

Quote does not include Federal, State, Local Taxes and Fees.
Up to 45 business day installation for copper circuits.
Up to 120 business day installation for fiber circuits.
All Services terminate to one common DMARC per location.
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EXECUTED BY NTEGRATED AND CUSTOMER AS OF THE EFFECTIVE DATE BELOW.

NTEGRATED CONSULTING LLC. **15400 Knoll Trail Dr** **SUITE 400** **Dallas, TX 75248** **214-432-3600** **214-432-3601 (FAX)** **SUPPORT E-MAIL: Support@ntegrated.net** **PHONE SUPPORT: (877) 239-3600 Option #1** **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**	**Customer Information: Technical Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Customer Information: Billing Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**

15400 Knoll Trail Dr
Suite 400
Dallas, Texas 75248
United States

Prepared By	Catherine Hooker	Contract Term	36 Months
Phone	214-446-5839	Quote Number	00002316
Email	chooker@ntegrated.net		

Bill To Name	Cleburne Independent School District
Bill To	505 North Ridgeway Dr, Suite 100 Cleburne, Texas 76033 United States

Product	Line Item Description	Sales Price	Quantity	Total Price	Total Setup Fee
Managed Router	Managed Router	$25.00	1.00	$25.00	$0.00
Public Internet Circuit	4Gb PTP Circuit from 505 North Ridgeway Dr, Suite 100, Cleburne, TX 76033 to 1005 S Anglin, Cleburne, TX 76031	$5,600.00	1.00	$5,600.00	$0.00

Total Price $5,625.00

Quote does not include Federal, State, Local Taxes and Fees.
Up to 45 business day installation for copper circuits.
Up to 120 business day installation for fiber circuits.
All Services terminate to one common DMARC per location.
Additional fiber construction charges may apply: customer is responsible for providing space, power, ground, and entrance conduit.
This service order constitutes a binding agreement and allows Ntegrated to immediately move forward with fulfilling this order.
If your desired installation date is greater than the standard interval, please indicate the requested installation date here:

_____

Total Set-up Fee $0.00

Ntegrated will allow the option for voluntary extensions after term date has ended.

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do not include applicable Taxes and Fees.

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NTEGRATED CONSULTING LLC. **15400 Knoll Trail Dr** **SUITE 400** **Dallas, TX 75248** **214-432-3600** **214-432-3601 (FAX)** **SUPPORT E-MAIL: Support@ntegrated.net** **PHONE SUPPORT: (877) 239-3600 Option #1** **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**	**Customer Information: Technical Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Customer Information: Billing Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**

15400 Knoll Trail Dr
Suite 400
Dallas, Texas 75248
United States

Prepared By	Catherine Hooker	Contract Term	36 Months
Phone	214-446-5839	Quote Number	00002317
Email	chooker@ntegrated.net		

Bill To Name	Cleburne Independent School District
Bill To	505 North Ridgeway Dr, Suite 100 Cleburne, Texas 76033 United States

Product	Line Item Description	Sales Price	Quantity	Total Price	Total Setup Fee
Managed Router	Managed Router	$25.00	1.00	$25.00	$0.00
Public Internet Circuit	5Gb PTP Circuit from 505 North Ridgeway Dr, Suite 100, Cleburne, TX 76033 to 1005 S Anglin, Cleburne, TX 76031	$5,920.00	1.00	$5,920.00	$0.00

Total Price $5,945.00

Quote does not include Federal, State, Local Taxes and Fees.
Up to 45 business day installation for copper circuits.
Up to 120 business day installation for fiber circuits.
All Services terminate to one common DMARC per location.
Additional fiber construction charges may apply: customer is responsible for providing space, power, ground, and entrance conduit.
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Total Set-up Fee $0.00

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NTEGRATED CONSULTING LLC. **15400 Knoll Trail Dr** **SUITE 400** **Dallas, TX 75248** **214-432-3600** **214-432-3601 (FAX)** **SUPPORT E-MAIL: Support@ntegrated.net** **PHONE SUPPORT: (877) 239-3600 Option #1** **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**	**Customer Information: Technical Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Customer Information: Billing Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**

15400 Knoll Trail Dr
Suite 400
Dallas, Texas 75248
United States

Prepared By	Catherine Hooker	Contract Term	60 Months
Phone	214-446-5839	Quote Number	00002321
Email	chooker@ntegrated.net		

Bill To Name	Cleburne Independent School District
Bill To	505 North Ridgeway Dr, Suite 100 Cleburne, Texas 76033 United States

Product	Line Item Description	Sales Price	Quantity	Total Price	Total Setup Fee
Managed Router	Managed Router	$25.00	1.00	$25.00	$0.00
Public Internet Circuit	1Gb PTP Circuit from 505 North Ridgeway Dr, Suite 100, Cleburne, TX 76033 to 1005 S Anglin, Cleburne, TX 76031	$2,999.00	1.00	$2,999.00	$0.00

Total Price $3,024.00

Quote does not include Federal, State, Local Taxes and Fees.
Up to 45 business day installation for copper circuits.
Up to 120 business day installation for fiber circuits.
All Services terminate to one common DMARC per location.
Additional fiber construction charges may apply: customer is responsible for providing space, power, ground, and entrance conduit.
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_____

Total Set-up Fee $0.00

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NTEGRATED CONSULTING LLC. **15400 Knoll Trail Dr** **SUITE 400** **Dallas, TX 75248** **214-432-3600** **214-432-3601 (FAX)** **SUPPORT E-MAIL: Support@ntegrated.net** **PHONE SUPPORT: (877) 239-3600 Option #1** **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**	**Customer Information: Technical Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Customer Information: Billing Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**

15400 Knoll Trail Dr
Suite 400
Dallas, Texas 75248
United States

Prepared By	Catherine Hooker	Contract Term	60 Months
Phone	214-446-5839	Quote Number	00002318
Email	chooker@ntegrated.net		

Bill To Name	Cleburne Independent School District
Bill To	505 North Ridgeway Dr, Suite 100 Cleburne, Texas 76033 United States

Product	Line Item Description	Sales Price	Quantity	Total Price	Total Setup Fee
Managed Router	Managed Router	$25.00	1.00	$25.00	$0.00
Public Internet Circuit	2Gb PTP Circuit from 505 North Ridgeway Dr, Suite 100, Cleburne, TX 76033 to 1005 S Anglin, Cleburne, TX 76031	$4,620.00	1.00	$4,620.00	$0.00

Total Price $4,645.00

Quote does not include Federal, State, Local Taxes and Fees.
Up to 45 business day installation for copper circuits.
Up to 120 business day installation for fiber circuits.
All Services terminate to one common DMARC per location.
Additional fiber construction charges may apply: customer is responsible for providing space, power, ground, and entrance conduit.
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If your desired installation date is greater than the standard interval, please indicate the requested installation date here:

_____

Total Set-up Fee $0.00

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EXECUTED BY NTEGRATED AND CUSTOMER AS OF THE EFFECTIVE DATE BELOW.

NTEGRATED CONSULTING LLC. **15400 Knoll Trail Dr** **SUITE 400** **Dallas, TX 75248** **214-432-3600** **214-432-3601 (FAX)** **SUPPORT E-MAIL: Support@ntegrated.net** **PHONE SUPPORT: (877) 239-3600 Option #1** **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**	**Customer Information: Technical Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Customer Information: Billing Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**

15400 Knoll Trail Dr
Suite 400
Dallas, Texas 75248
United States

Prepared By	Catherine Hooker	Contract Term	60 Months
Phone	214-446-5839	Quote Number	00002319
Email	chooker@ntegrated.net		

Bill To Name	Cleburne Independent School District
Bill To	505 North Ridgeway Dr, Suite 100 Cleburne, Texas 76033 United States

Product	Line Item Description	Sales Price	Quantity	Total Price	Total Setup Fee
Managed Router	Managed Router	$25.00	1.00	$25.00	$0.00
Public Internet Circuit	4Gb PTP Circuit from 505 North Ridgeway Dr, Suite 100, Cleburne, TX 76033 to 1005 S Anglin, Cleburne, TX 76031	$5,499.00	1.00	$5,499.00	$0.00

Total Price $5,524.00

Quote does not include Federal, State, Local Taxes and Fees.
Up to 45 business day installation for copper circuits.
Up to 120 business day installation for fiber circuits.
All Services terminate to one common DMARC per location.
Additional fiber construction charges may apply: customer is responsible for providing space, power, ground, and entrance conduit.
This service order constitutes a binding agreement and allows Ntegrated to immediately move forward with fulfilling this order.
If your desired installation date is greater than the standard interval, please indicate the requested installation date here:

_____

Total Set-up Fee $0.00

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EXECUTED BY NTEGRATED AND CUSTOMER AS OF THE EFFECTIVE DATE BELOW.

NTEGRATED CONSULTING LLC. **15400 Knoll Trail Dr** **SUITE 400** **Dallas, TX 75248** **214-432-3600** **214-432-3601 (FAX)** **SUPPORT E-MAIL: Support@ntegrated.net** **PHONE SUPPORT: (877) 239-3600 Option #1** **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**	**Customer Information: Technical Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Customer Information: Billing Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**

15400 Knoll Trail Dr
Suite 400
Dallas, Texas 75248
United States

Prepared By	Catherine Hooker	Contract Term	60 Months
Phone	214-446-5839	Quote Number	00002320
Email	chooker@ntegrated.net		

Bill To Name	Cleburne Independent School District
Bill To	505 North Ridgeway Dr, Suite 100 Cleburne, Texas 76033 United States

Product	Line Item Description	Sales Price	Quantity	Total Price	Total Setup Fee
Managed Router	Managed Router	$25.00	1.00	$25.00	$0.00
Public Internet Circuit	5Gb PTP Circuit from 505 North Ridgeway Dr, Suite 100, Cleburne, TX 76033 to 1005 S Anglin, Cleburne, TX 76031	$5,850.00	1.00	$5,850.00	$0.00

Total Price $5,875.00

Quote does not include Federal, State, Local Taxes and Fees.
Up to 45 business day installation for copper circuits.
Up to 120 business day installation for fiber circuits.
All Services terminate to one common DMARC per location.
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Total Set-up Fee $0.00

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BY SIGNING BELOW, THE PERSON SIGNING ON BEHALF OF CUSTOMER PERSONALLY REPRESENTS AND WARRANTS TO NTEGRATED THAT HE OR SHE HAS THE AUTHORITY AND POWER TO SIGN ON BEHALF OF CUSTOMER AND BIND CUSTOMER TO THIS AGREEMENT. WHERE APPLICABLE, CUSTOMER UNDERSTANDS THAT IF IT TERMINATES THIS AGREEMENT PRIOR TO SERVICE ACTIVATION, CUSTOMER WILL OWE NTEGRATED AN EARLY TERMINATION FEE, AS DESCRIBED IN THE TERMS AND CONDITIONS. CUSTOMER UNDERSTANDS AND AGREES TO BE BOUND BY THE TERMS AND CONDITIONS FOR SERVICE AS DESCRIBED IN THE REFERENCED TERMS AND CONDITIONS AND SERVICE ADDENDUM(S), CUSTOMER AUTHORIZES NTEGRATED TO OBTAIN BILLING INFORMATION AND CUSTOMER SERVICE REPORTS WITH RESPECT TO CUSTOMER'S TELEPHONE NUMBERS, AS WELL AS CUSTOMER'S CREDIT INFORMATION. THIS AGREEMENT IS ACCEPTED BY NTEGRATED ON THE DATE INDICATED BELOW, AND THE SERVICE PERIOD SHALL BEGIN, UPON THE INITIATION OF SERVICE

EXECUTED BY NTEGRATED AND CUSTOMER AS OF THE EFFECTIVE DATE BELOW.

NTEGRATED CONSULTING LLC. **15400 Knoll Trail Dr** **SUITE 400** **Dallas, TX 75248** **214-432-3600** **214-432-3601 (FAX)** **SUPPORT E-MAIL: Support@ntegrated.net** **PHONE SUPPORT: (877) 239-3600 Option #1** **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**	**Customer Information: Technical Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Customer Information: Billing Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**

Bid Evaluation Template

RFP Close Date: 12/14/2020
Service description: Leased Lit Fiber - WAN
Funding Year: 2021-2022
School Name: Cleburne ISD

	NOTE:	When evaluating cost from Vendor proposals, be sure you are evaluating eligible amounts only. This criteria factor (eligible cost) should also be the most heavily weighted factor. If you include total cost, it should be a separate criteria factor with less point value.		
Factor(s)	**Points Available**	***AT&T***	***Ntegrated Networks***	***Unite Private Networks***
SPIN		**143004662**	**143051708**	**143029868**
Date Received		**12/7/20**	**12/14/20**	**12/14/20**
Price of Eligible service/product	**20**	20	2	18
Past relationship, references, and reputation of vendor and vendor's service/product	**13**	10	5	11
Quality of vendor's service/product	**10**	9	5	9
Service/product meets the district's needs as defined in the RFP	**15**	15	5	15
Service Reliability	**10**	8	5	10
Total cost the the district (E-Rate ineligible recurring and one-time costs)	**17**	17	1	15
Demonstrated scalability of technology through pricing for higher tiered bandwidths	**15**	10	10	10
Total Points	**100**	**89**	**33**	**88**

Winning Bidder:	AT&T
Signature of person evaluating:	Michael Wallace
Printed Name of person evaluating:	Michael Wallace
Date of evaluation:	1/7/21

1 Gbps PTP Circuit was chosen as the best most economical option for the campus.

Bid Evaluation Template

RFP Close Date: 12/14/2020
Service description: Leased Lit Fiber - WAN
Funding Year: 2021-2022
School Name: Cleburne ISD

	NOTE:	When evaluating cost from Vendor proposals, be sure you are evaluating eligible amounts only. This criteria factor (eligible cost) should also be the most heavily weighted factor. If you include total cost, it should be a separate criteria factor with less point value.			
Factor(s)	**Points Available**	*AT&T*	*Ntegrated Networks*	*Unite Private Networks*	
SPIN		**143004662**	**143051708**	**143029868**	
Date Received		**12/7/2020**	**12/14/2020**	**12/14/2020**	
Price of Eligible service/product	**20**	20	5	17	
Past relationship, references, and reputation of vendor and vendor's service/product	**13**	12	10	12	
Quality of vendor's service/product	**10**	10	10	10	
Service/product meets the district's needs as defined in the RFP	**15**	15	15	15	
Service Reliability	**10**	10	10	10	
Total cost the the district (E-Rate ineligible recurring and one-time costs)	**17**	17	4	13	
Demonstrated scalability of technology through pricing for higher tiered bandwidths	**15**	15	15	15	
Total Points	**100**	**99**	**69**	**92**	

Winning Bidder:	AT&T
Signature of person evaluating:	
Printed Name of person evaluating:	Heath Meland
Date of evaluation:	1/7/2021

Bid Evaluation Template

RFP Close Date: 12/14/2020
Service description: Leased Lit Fiber - WAN
Funding Year: 2021-2022
School Name: Cleburne ISD

	NOTE:	When evaluating cost from Vendor proposals, be sure you are evaluating eligible amounts only. This criteria factor (eligible cost) should also be the most heavily weighted factor. If you include total cost, it should be a separate criteria factor with less point value.			
Factor(s)	**Points Available**	*AT&T*	*Ntegrated Networks*	*Unite Private Networks*	
SPIN		**143004662**	**143051708**	**143029868**	
Date Received		**12/7/2020**	**12/14/2020**	**12/14/2020**	
Price of Eligible service/product	**20**	19	5	11	
Past relationship, references, and reputation of vendor and vendor's service/product	**13**	9	7	13	
Quality of vendor's service/product	**10**	8	7	10	
Service/product meets the district's needs as defined in the RFP	**15**	15	15	15	
Service Reliability	**10**	10	10	10	
Total cost the the district (E-Rate ineligible recurring and one-time costs)	**17**	16	5	14	
Demonstrated scalability of technology through pricing for higher tiered bandwidths	**15**	15	15	15	
Total Points	**100**	**92**	**64**	**89**	

Winning Bidder:	AT&T
Signature of person evaluating:	
Printed Name of person evaluating:	JONATHAN EASLEY
Date of evaluation:	1/8/21

12150 Research Parkway
Orlando, FL 32826
www.att.com

Cell 407-765-9479
WP6336@att.com

December 7, 2020

Cleburne Independent School Dist.
505 N Ridgeway Dr
Cleburne TX 76033

RE: RFP #210002963

Dear Ms Hollingsworth

On behalf of AT&T, I thank Cleburne Independent School District for the opportunity to respond to your eRate 470 Request For Pricing.

At AT&T, we're bringing it all together. We deliver advanced mobile services, high-speed internet and smart solutions for schools and libraries. We can do that because of the strength of our network, which carries more than 165 petabytes of data traffic on an average business day. That's why we're investing to be a global leader in the Technology, Media and Telecommunications industry.

Our global IP network connects businesses on 6 continents representing 99% of the world's economy. Our high-speed mobile internet network covers more than 400 million people in North America.

We're also improving lives by supporting our local communities. We want to raise high school graduation rates, and we're preparing students for college and careers through our signature education initiative, AT&T Aspire. To date, we've committed $400 million to the program.

Based upon your 470 request, we are proposing the following services:
- AT&T ADI - AT&T Corp. SLD SPIN 143001192
- AT&T ADE- AT&T IL SLD SPIN 143004662

AT&T Dedicated Internet is proposed with bandwidth options up to 5G of bandwidth. The proposed service would replace your existing 1G ADI service with a new 36 month term.

AT&T Dedicated Ethernet is proposed for your point to point WAN requirements, with options for 1G and 10G of bandwidth.

Please note:
The information and pricing contained in this proposal is valid for the funding period known as E-Rate Funding Year 2020. Rates provided in this response do not include applicable taxes, surcharges or fees.

This response to your request **does not** take the place of a signed contract. If you select AT&T for this service, please let us know so we can provide you the appropriate contract(s). We will need to have executed contracts prior to the close of the 471 filing date. Delays in signing required contracts may impact SLD funding as well as due date intervals.

We look forward to the opportunity to work with you. Please do not hesitate to contact us for assistance at any time.

Sincerely,
Ken Pyle

Ken Pyle
Sales Marketing/Program Support-Erate
AT&T Contractor

E-rate Proposal for
Cleburne Independent School District



To:
Patty Hollingsworth
Cleburne Independent School District
505 N Ridgeway Dr, Suite 100
Cleburne, TX 76033

From:
WILLIAM PYLE, AT&T SPECIALIZED SALES-ACCOUNT MANAGEMENT
12150 RESEARCH PKWY, 1ST FLOOR - SHARED
ORLANDO, FL 32826
Office: 3213889557, Wireless: 4077659479
Email: wp6336@exo.att.com

Introduction

In response to Cleburne Independent School District's Form 470 bid #210002963, I'm providing information on an AT&T solution that may meet your requirements and qualify for E-rate funding. The solution includes the following components:

- AT&T Dedicated Internet is an internet access service that combines a symmetrical, dedicated connection with symmetrical bandwidth (same download and upload speeds) and provides reliable, high-performance connectivity. AT&T Dedicated Internet includes maintenance of the communications link between service locations and the AT&T network.

Features and Benefits

The solution gives you the following:

- **Reliable Service**—starts with proactive monitoring of our nationwide backbone along with a network architecture that features redundant routers, switches, and power supplies. As a result, we can reroute traffic around outages and restore service almost instantaneously. This increases reliability and helps ensure that your internet traffic gets through.

AT&T Proprietary: The information contained herein is for use by authorized persons only and is not for general distribution.

- **Enterprise-Class Support**—includes 24x7 expert technical assistance, and we back our service with strong Service Level Agreements (SLAs) and provisioning intervals. This means that you can count on our support and service.

Advantages of AT&T



Working with AT&T gives you the following advantages:

- **E-rate Experience**—AT&T has participated in the E-rate program for schools and libraries since the program's inception in 1998, and we're one of the program's largest service providers. We're proud to bring our technology, expertise, E-rate knowledge, and education experience to your school or library, helping expand affordable access to advanced telecommunication services. For more information about AT&T and its participation in the E-rate program, go to www.corp.att.com/erate and download the E-rate brochure.
- **Service and Support**—We offer you easy access to assistance, whether through online tools or by phone. You also get support and guidance from highly trained staff with years of networking experience. Our account teams, who work closely with you, are focused on the education industry and are well versed in the issues and challenges that today's educators face.
- **Performance**—You expect communication services that work, and we can deliver. We've made substantial investments each year to improve our technology infrastructure so that we can provide superior performance.
- **Complete Solutions**—AT&T offers a wide range of solutions. We can work with a variety of products and technologies and can assess your needs to recommend potential solutions.
- **Community Focus**—At AT&T, we're proud of our strong record of corporate citizenship. Annually, we contribute millions of dollars through corporate, foundation, and employee giving to support education and community programs.

IT CAN WAIT

To learn more about the problem of distracted driving and how to help, visit www.itcanwait.com.

AT&T Proprietary: The information contained herein is for use by authorized persons only and is not for general distribution.

Solution Pricing

Pricing for AT&T Dedicated Internet is based on the following term: 36 months

Note: MRC = monthly recurring charge and NRC = non-recurring charge

Product	Service Provider Identification Number (SPIN)
AT&T Dedicated Internet (ADI)	143001192

ADI 3YR Rates - *SPIN 143001192*

Access Speed	Access MRC	Port Speed	Port MRC with AT&T Managed Router	Total* MRC	NRC
1 GB	$600.00	1 GB	$786.80	$1,386.80	$0.00
10 GB	$1,100.00	2 GB	$1,718.64	$2,818.64	$0.00
10 GB	$1,100.00	3 GB	$2,049.83	$3,149.83	$0.00
10 GB	$1,100.00	4 GB	$2,461.37	$3,561.37	$0.00
10 GB	$1,100.00	5 GB	$2,455.30	$3,555.30	$0.00

Currently a tax rate of 2.4% of the Access MRC applies. This rate is subject to change.

We are submitting our proposal based on the address of 505 N Ridgeway Dr, Cleburne TX 76033. We have confirmed there will be no Special Construction Charges applicable if installed at this address.

One of the above options would replace your existing ADI service contract with a new 36 month replacement contract.

AT&T Dedicated Internet (ADI) as proposed, includes an AT&T owned, managed router located at the customer telephone equipment entrance at which the customer will interconnect to their LAN.

The customer is responsible for the provisioning and monthly cost of one phone line for management and troubleshooting when using an AT&T Managed Router.

Static IP addresses are provided by AT&T Internet.

This response to your request is not a contract offer and does not take the place of a signed contract. If you select AT&T for this service, please let us know so we can provide you the

AT&T Proprietary: The information contained herein is for use by authorized persons only and is not for general distribution.

appropriate contract documents. Neither party is obligated for the selected services unless and until mutually agreed contract documents are signed by both parties. The Pricing proposed herein is based upon the specific product/service mix and locations outlined in this proposal, and assumes use of AT&T contract documents and an E-Rate Rider as part of any final, negotiated contract between the parties, unless otherwise stated herein. Any changes or variations in the proposed terms and conditions, the products/services, length of term, locations, and/or design described herein may result in different pricing. Prices quoted do not include applicable taxes, surcharges, or fees. In accordance with the tariffs or other applicable service agreement terms, Customer is responsible for payment of such charges.

Important Information

For ADI with Managed Router, the customer is responsible for the provisioning and monthly cost of one phone line for management and troubleshooting of the managed service and router.

AT&T may provide Entrance Facility Construction (EFC) for eligible customers, as explained in Section GP-15 of the AT&T Business Service Guide General Provisions. Customers who do not qualify for AT&T EFC are responsible for providing the conduit/structure as well as the path from the property line to the demarcation point for access to the primary route.

Proposal Validity Period—The information and pricing contained in this proposal is valid for a period of 90 days from the date written on the proposal cover page, or until the E-rate filing window closes for the upcoming E-rate Funding year, whichever occurs later, unless rescinded or extended in writing by AT&T.

Proposal Pricing—Pricing proposed herein is based upon the specific product/service/equipment mix and locations outlined in this proposal and is subject to AT&T's proposed terms and conditions for those products and services and the AT&T E-rate Rider unless otherwise stated herein. Any changes or variations in the proposed terms and conditions, the products/services, length of term, locations, and/or design described herein may result in different pricing. Prices quoted do not include applicable taxes, surcharges, or fees. In accordance with the tariffs or other applicable service agreement terms, Customer is responsible for payment of such charges.

Providers of Service—Subsidiaries and affiliates of AT&T Inc. provide products and services under the AT&T brand.

Copyright Notice and Statement of Confidentiality—©2020 AT&T Intellectual Property. All rights reserved. AT&T, the Globe logo, and other marks are trademarks and service marks of AT&T Intellectual Property. All other marks are the property of their respective owners. The information contained herein is not an offer, commitment, representation, or warranty by AT&T and is subject to change. The contents of this document are proprietary and confidential and may not be copied, disclosed, or used, in whole or in part, without the express written permission of AT&T, except to the extent required by law and insofar as is reasonably necessary in order to review and evaluate the information contained herein.

Disclaimer—For purposes of this Proposal, the identification of certain services as "eligible" or "non-eligible" for E-rate funding is not dispositive, nor does it guarantee that this or any other services in this Proposal will be deemed eligible for such funding. Any conclusions regarding the eligibility of services for E-rate funding must be based on several factors, many of which have yet to be determined relative to the proposed services and equipment described herein. Such factors will include, without limitation, the ultimate design configuration of the network, the specific products and services provisioned to operate the network, the type of customer, and whether the services are used for eligible educational purposes at eligible locations. In its proposal, AT&T will take guidance from the "Eligible Services List" and the specific sections on product and service eligibility on the Schools and Libraries Division ("SLD") of the Universal Service Administrative Company ("USAC") website www.usac.org/e-rate. This site provides a current listing of eligible products and services, as well as conditionally eligible and ineligible services. This guidance notwithstanding, the final determination of eligibility will be made by the SLD after a review of the customer's E-rate application for this proposal. If AT&T is awarded the bid for this project, AT&T will provide assistance on the E-rate application solely on matters relative to the functionality of the services and products which comprise the network. Nevertheless, the responsibility for the E-rate application is with the customer. AT&T is not responsible for the outcome of the SLD's decision on these matters.

Broadband Internet Access—For information about AT&T's broadband internet access services, please visit about.att.com/sites/broadband.

End User Equipment—E-rate recipients must cost allocate any non-ancillary ineligible components that are bundled with eligible products or services. Cost allocations are the responsibility of E-rate Applicants. For additional information, reference USAC/SLD website @ www.usac.org/e-rate and Cost Allocation Guidelines for Services @ https://www.usac.org/e-rate/applicant-process/before-you-begin/eligible-services-overview/cost-allocations-for-services/.

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E-rate Proposal for
Cleburne Independent School District



To:
Patty Hollingsworth
Cleburne Independent School District
505 N Ridgeway Dr
Cleburne, TX 76033

From:
WILLIAM PYLE, AT&T SPECIALIZED SALES-ACCOUNT MANAGEMENT
12150 RESEARCH PKWY, 1ST FLOOR - SHARED
ORLANDO, FL 32826
Office: 321.388.9557, Wireless: 407.765.9479
Email: wp6336@exo.att.com

Introduction

In response to Cleburne Independent School District's Form 470 bid #210002963, I'm providing information on an AT&T solution that may meet your requirements and qualify for E-rate funding. The solution includes the following components:

- **AT&T Dedicated Ethernet**—a fiber-based, point-to-point solution that connects your data service within the same local access and transport area (intraLATA) and transmits data at speeds up to 100 Gbps as either native Ethernet or Optical Transport Network (OTN) formats. AT&T Dedicated Ethernet supports an unprotected and non-diverse configuration and also offers you optional diversity and data protection features.

Features and Benefits

The solution gives you the following:

- **High-Speed Data Transfer**—delivers speeds of up to 100 Gbps in both directions. This capacity allows your network to handle high-volume, data-intensive traffic. So, instead of losing time because of slow network response, you can help ensure that vital information is available when and where you need it.
- **Fiber-Optic Technology and End-to-End Network Monitoring**—help maintain 24x7 service reliability. These features help you to streamline network maintenance so that you can detect problems early and resolve them quickly.

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- **Dedicated, Private Line Fiber-optic Facility**—provides high performance and reliable data transmission that reduces switching or routing that could introduce latency or jitter. And, your traffic remains separate from all other customers' traffic.

Advantages of AT&T



Working with AT&T gives you the following advantages:

- **E-rate Experience**—AT&T has participated in the E-rate program for schools and libraries since the program's inception in 1998, and we're one of the program's largest service providers. We're proud to bring our technology, expertise, E-rate knowledge, and education experience to your school or library, helping expand affordable access to advanced telecommunication services. For more information about AT&T and its participation in the E-rate program, go to www.corp.att.com/erate and download the E-rate brochure.
- **Service and Support**—We offer you easy access to assistance, whether through online tools or by phone. You also get support and guidance from highly trained staff with years of networking experience. Our account teams, who work closely with you, are focused on the education industry and are well versed in the issues and challenges that today's educators face.
- **Performance**—You expect communication services that work, and we can deliver. We've made substantial investments each year to improve our technology infrastructure so that we can provide superior performance.

AT&T Proprietary: The information contained herein is for use by authorized persons only and is not for general distribution.

- **Complete Solutions**—AT&T offers a wide range of solutions. We can work with a variety of products and technologies and can assess your needs to recommend potential solutions.
- **Community Focus**—At AT&T, we're proud of our strong record of corporate citizenship. Annually, we contribute millions of dollars through corporate, foundation, and employee giving to support education and community programs.



To learn more about the problem of distracted driving and how to help, visit www.itcanwait.com.

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Solution Pricing

Pricing for AT&T Dedicated Ethernet is based on the following term: 36 months

Note: MRC = monthly recurring charge and NRC = non-recurring charge

Product	Service Provider Identification Number (SPIN)
AT&T Dedicated Ethernet (ADE)	143004662

Service is designed for a point to point fiber ethernet circuit between:
505 N Ridgeway Dr, Cleburne TX 76033 and
1005 S Anglin St, Cleburne TX 76031

We have included options for both a 1G and also a 10G point to point circuit

Service	36 MRC
1G	$ 700.00
10G	$1050.00

Installation Charge $0.00
Taxes are not included.
No Special Construction charges apply.
Should conduit be required to permit fiber installation on either campus, AT&T will install up to 1000 ft of conduit at each campus, at no cost to Cleburne SD.
Service will terminate in a standard network interface.

This response to your request is not a contract offer and does not take the place of a signed contract. If you select AT&T for this service, please let us know so we can provide you the appropriate contract documents. Neither party is obligated for the selected services unless and until mutually agreed contract documents are signed by both parties. The Pricing proposed herein is based upon the specific product/service mix and locations outlined in this proposal, and assumes use of AT&T contract documents and an E-Rate Rider as part of any final, negotiated contract between the parties, unless otherwise stated herein. Any changes or variations in the proposed terms and conditions, the products/services, length of term, locations, and/or design described herein may result in different pricing. Prices quoted do not include applicable taxes, surcharges, or fees. In accordance with the tariffs or other applicable service agreement terms, Customer is responsible for payment of such charges.

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Important Information

AT&T Dedicated Ethernet is provided by AT&T's Incumbent Local Exchange Carrier (ILEC) affiliates within their 21-state operating territories, and by AT&T's Competitive Local Exchange Carrier (CLEC) affiliates (Teleport Communications America, LLC (TCAL) or its subsidiaries) in selected areas throughout the United States.

Proposal Validity Period—The information and pricing contained in this proposal is valid for a period of 90 days from the date written on the proposal cover page, or until the E-rate filing window closes for the upcoming E-rate Funding year, whichever occurs later, unless rescinded or extended in writing by AT&T.

Proposal Pricing—Pricing proposed herein is based upon the specific product/service/equipment mix and locations outlined in this proposal and is subject to AT&T's proposed terms and conditions for those products and services and the AT&T E-rate Rider unless otherwise stated herein. Any changes or variations in the proposed terms and conditions, the products/services, length of term, locations, and/or design described herein may result in different pricing. Prices quoted do not include applicable taxes, surcharges, or fees. In accordance with the tariffs or other applicable service agreement terms, Customer is responsible for payment of such charges.

Providers of Service—Subsidiaries and affiliates of AT&T Inc. provide products and services under the AT&T brand.

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Disclaimer—For purposes of this Proposal, the identification of certain services as "eligible" or "non-eligible" for E-rate funding is not dispositive, nor does it guarantee that this or any other services in this Proposal will be deemed eligible for such funding. Any conclusions regarding the eligibility of services for E-rate funding must be based on several factors, many of which have yet to be determined relative to the proposed services and equipment described herein. Such factors will include, without limitation, the ultimate design configuration of the network, the specific products and services provisioned to operate the network, the type of customer, and whether the services are used for eligible educational purposes at eligible locations. In its proposal, AT&T will take guidance from the "Eligible Services List" and the specific sections on product and service eligibility on the Schools and Libraries Division ("SLD") of the Universal Service Administrative Company ("USAC") website www.usac.org/e-rate. This site provides a current listing of eligible products and services, as well as conditionally eligible and ineligible services. This guidance notwithstanding, the final determination of eligibility will be made by the SLD after a review of the customer's E-rate application for this proposal. If AT&T is awarded the bid for this project, AT&T will provide assistance on the E-rate application solely on matters relative to the functionality of the services and products which comprise the network. Nevertheless, the responsibility for the E-rate application is with the customer. AT&T is not responsible for the outcome of the SLD's decision on these matters.

Broadband Internet Access—For information about AT&T's broadband internet access services, please visit about.att.com/sites/broadband.

End User Equipment—E-rate recipients must cost allocate any non-ancillary ineligible components that are bundled with eligible products or services. Cost allocations are the responsibility of E-rate Applicants. For additional information, reference USAC/SLD website @ www.usac.org/e-rate and Cost Allocation Guidelines for Services @ https://www.usac.org/e-rate/applicant-process/before-you-begin/eligible-services-overview/cost-allocations-for-services/.

Re: Cleburne ISD - RFP 210002963 *(the "RFP")*
Dear Ms Hollingsworth

On behalf of AT&T Corp. and its operating affiliates ("AT&T"), I would like to thank the Cleburne ISD (the "District") for the opportunity to submit this response to the above-referenced RFP (the "Response"). As a leading provider of software and telecommunications services to government agencies and State educational institutions, AT&T is uniquely positioned to meet the District's service and product needs.

In that regard, please understand that AT&T is submitting the Response pursuant to (a) the provisions hereof and the terms and conditions contained in the attached AT&T Multi-Service Agreement ("Agreement"), corresponding Pricing Schedule(s), and any associated transaction-specific documents) (collectively the "Proposed Contract Documents"); (b) AT&T's General Response, attached hereto as Exhibit A; (c) AT&T's E-Rate Response, attached hereto as Exhibit B; and (d) any other responses, answers, clarifications and supplemental terms and conditions set forth in and/or incorporated into this Response. The Proposed Contract Document makes it simple and efficient for entities like the District to procure AT&T's services.

Accordingly, AT&T takes a general exception to the contractual terms and conditions contained and/or referenced in the RFP. Any deviations between the Proposed Contract Documents and the contract vehicle ultimately executed by the parties could result in different pricing.

Notwithstanding anything to the contrary in the RFP, neither AT&T nor the District is under any obligation with respect to the RFP until both parties have agreed upon and executed a mutually acceptable final contract. Please also note that AT&T remains open to negotiating a final contract that includes certain non-conflicting provisions set forth in the RFP. AT&T respectfully requests that information in the Response be held confidential by the District to the extent allowed under applicable law.
AT&T looks forward to working with you and negotiating a final agreement in the event we are selected as your vendor of choice. Please do not hesitate to call me for assistance at any time.
Sincerely,
W Ken Pyle
AT&T

Proposal Validity Period—The information and pricing contained in this response (the "Response" or the "Proposal") is valid for a period of 90 days from the date written on the Proposal cover page or until the E-rate filing window closes for the upcoming E-rate Funding year, whichever occurs later, unless rescinded or extended in writing by AT&T. **Terms and Conditions**—Unless otherwise stated herein, this Proposal is conditioned upon negotiation of mutually acceptable terms and conditions. **Proposal Pricing**—Pricing proposed herein is based upon the specific product/service mix and locations outlined in this Proposal. Any changes or variations in the standard terms and conditions, the products/services, length of term, locations, and/or design described herein may result in different pricing. **Providers of Service—**Subsidiaries and affiliates of AT&T Inc. provide products and services under the AT&T brand. AT&T Corp. is an AT&T company, is the proposer for itself and on behalf of its service-providing affiliates. **Software—**Any software used with the products and services provided in connection with this Response will be governed by the written terms and conditions applicable to such software. Title to software remains with AT&T or its supplier. Customer must comply with all such terms and conditions, and they will take precedence over any agreement between the parties as relates to such software. **Copyright Notice and Statement of Confidentiality**—© 2020 AT&T Intellectual Property. All rights reserved. AT&T, AT&T logo, and all other marks contained herein are trademarks of AT&T Intellectual Property and/or AT&T affiliated companies. All other marks contained herein are the property of their respective owners. The contents of this document are unpublished, proprietary, and confidential and may not be copied, disclosed, or used, in whole or in part, without the express written permission of AT&T Intellectual Property or affiliated companies, except to the extent required by law and insofar as is reasonably necessary in order to review and evaluate the information contained herein. **Disclaimer—**For purposes of this Proposal, the identification of certain services as "eligible" or "non-eligible" for Universal Service ("E-rate") funding is not dispositive, nor does it suggest that this or any other services in this Proposal will be deemed eligible for such funding. Any conclusions regarding the eligibility of services for E-Rate funding must be based on several factors, many of which have yet to be determined relative to the proposed services and equipment described herein. Such factors will include, without limitation, the ultimate design configuration of the network, the specific products and services provisioned to operate the network, and the type of customer, and whether the services are used for eligible educational purposes at eligible locations. In its proposal, AT&T will take guidance from the "Eligible Services List" and the specific sections on product and service eligibility on the Schools and Libraries Division ("SLD") of the Universal Service Administrative Company ("USAC") website www.usac.org/sl. This site provides a current listing of eligible products and services, as well as conditionally eligible and ineligible services. This guidance notwithstanding, the final determination of eligibility will be made by the SLD after a review of the customer's E-rate application for this proposal. If AT&T is awarded the bid for this project, AT&T will provide assistance on the E-Rate application solely on matters relative to the functionality of the services and products which comprise the network. Nevertheless, the responsibility for the E-rate application is with the customer. AT&T is not responsible for the outcome of the SLD's decision on these matters. **Providers of Service**—Subsidiaries and affiliates of AT&T Inc. provide products and services under the AT&T brand. **Broadband Internet Access**—For information about AT&T's broadband Internet access services, please visit www.att.com/broadbandinfo. **End User Equipment—**Beginning with funding year 2015, E-

rate recipients must cost allocate non-ancillary ineligible components that are bundled with eligible products or services, including those end user device components that previously would have fallen within the scope of components not requiring cost allocation as described in the 2010 Clarification Order. Cost allocations are the responsibility of E-rate Applicants. When AT&T provides an AT&T Mobility voice and data bundled plan, applicants can use 49% for voice and 51% for data in their cost allocations. For additional information, reference USAC /SLD website @http://www.usac.org/sl/ and Cost Allocation Guidelines for Services @http://www.usac.org/sl/applicants/beforeyoubegin/eligible-services/cost-allocations.aspx. Equipment availability and pricing is subject to change based on when plans are activated.

EXHIBIT A

AT&T'S GENERAL RESPONSE TO THE RFP ("AT&T's General Response")

AT&T Corp. ("AT&T") is submitting the Response to this RFP pursuant to: (a) the terms and conditions of the provisions hereof and the terms and conditions contained in the attached AT&T Multi-Service Agreement (the "Agreement"), corresponding Pricing Schedule(s), and any associated transaction-specific documents) (collectively the "Proposed Contract Documents"); and (b) the responses, answers, clarifications and supplemental terms and conditions set forth in and/or incorporated into this Response. Cleburne ISD may be referred to as the "District" or "Customer" within this Response.

Accordingly, AT&T takes a general exception to all the contractual terms and conditions contained in the RFP including but not limited to the Texas Education Agency Financial Accountability Guidelines found in Module 3. AT&T takes such a general exception primarily because the RFP does not contain the product-related contractual terms and conditions necessary for AT&T to properly deliver the products and services described in the Response. In addition, AT&T may have also taken specific exceptions to certain RFP provisions, but has not made a final, complete comment on every such provision. Please note that AT&T's General Response applies in all instance, including those where specific comments/exceptions have been made and those where such comments/exceptions have not been made. The absence of any individual response to a specific section of the RFP cannot be considered a waiver of any objection, or an agreement to that section's provisions. Similarly, the inclusion of any specific comment/exception does not remove the application of AT&T's General Response.

The pricing submitted by and through this Response assumes use of the Proposed Contract Documents as part of any final, negotiated contract between the parties. In the event AT&T is fortunate enough to be chosen as the District's vendor, AT&T is fully prepared to negotiate with the District in good faith on a final contract that may include certain non-conflicting provisions set forth in the RFP.

Please note that included within AT&T's General Response, in an efficiency effort, are several statements that apply to several, similar provisions throughout the RFP and should be read as applicable to any and all such related provisions. In that regard, note that:

- AT&T clarifies that only the physical response materials become Customer property. Any other pre-existing or newly-developed intellectual property of AT&T, its suppliers or its third parties, provided in this Response or which is used or developed during the project remains the intellectual property of AT&T or its suppliers. AT&T would be willing to negotiate with Customer regarding rights to use that intellectual property.
- AT&T respectfully requests that information in this document be held confidential by Customer to the extent allowed under applicable law.
- AT&T will hold the prices quoted for a period of 90 days and will endeavor to extend this period to the length of time as requested by the RFP.
- The Response is a direct reflection of the entire scope of work as presented here, as of the date of submission. Acceptance of only part of the quote may require mutual agreement/adjustment to the final configuration, subsequent pricing and implementation schedule.
- Regarding any proposed waiver of informalities and irregularities, AT&T agrees, except to the extent the waiver of technicalities or informalities portions of this provision as used here and throughout this RFP implies AT&T waives rights to protest the award decision. To that end, AT&T reserves all protest rights afforded bidders/respondents participating in the contracting process.
- Any purchase orders issued for services as provided under the RFP must clearly provide that the purchase is made via the mutually agreed contract and not subject to the preprinted terms of that purchase order form.
- Any third-party software used with the services will be governed by the written terms and conditions of the third-party software supplier's software license documentation applicable to such software.
- Title to software remains with AT&T or its supplier. The Customer, as the licensee, will be bound to all such terms and conditions, and they will take precedence over any agreement between the parties as relating to such software.
- To the extent any portion of this project may be funded in whole or in part with grants, loans or payments made pursuant to the American Recovery and Reinvestment Act of 2009 ("ARRA"), AT&T and Customer will need to reach mutual agreement on AT&T's participation.
- The information and pricing submitted with this Response is subject to change on account of any error or omission in the information provided by Customer or upon further investigation(s) as to the exact requirements of any order. For the price(s) quoted herein, AT&T will provide the items of equipment and services specifically listed in its proposal. Work which is not shown or described in a proposal will require mutual agreement/adjustment to the final configuration, subsequent pricing and Implementation schedule.

Notwithstanding anything to the contrary set forth in the RFP, neither AT&T nor the District is under any obligation with respect to the RFP until both parties have agreed upon and executed a mutually acceptable final contract.

It is AT&T's goal to provide the best communications services at the best value for all of our customers using the

highest ethical and legal standards. Given the long and successful history of AT&T, we are confident this will be a successful contracting process, leading to a successful project performance.

EXHIBIT B
AT&T'S E-RATE RESPONSE ("AT&T'S E-Rate Response")

The RFP contains several provisions and references related to the Universal Service Fund ("E-Rate"). AT&T's E-Rate Response sets forth AT&T's consolidated position on the E-Rate aspects of the RFP and AT&T's corresponding Response. In certain instances, AT&T may also provide individual responses to E-Rate provisions of the RFP, but in all instances where the RFP sets forth questions or issues related to E-Rate, assume AT&T's E-Rate Response applies.

General. The AT&T family of companies has been participating in the E-Rate program for schools and libraries since the program's inception, and can provide a complete range of E-Rate-eligible services to assure your schools and libraries are connected; from local and long distance phone service to network design and integration, Web hosting, Internet access and eligible infrastructure components. AT&T is proud to bring its telecommunications expertise and knowledge of the E-Rate program to you, helping to provide all eligible K-12 schools and public libraries with affordable access to advanced telecommunications services. In that regard, AT&T will follow all Service Provider requirements for Universal Service Administrative Company's Schools and Libraries Program as set forth on the Universal Service Administrative Company ("USAC") website www.usac.org/sl ("USAC Website") and Federal Communications Commission rules including, without limitation (a) FCC 14-99A1 7th Report and Order Section G.1.262 that extends the document retention period from five to 10 years after the latter of the last day of the applicable funding year, or the service delivery deadline for the funding request; and (b) providing timely information and documentation in response to reasonable requests. The prices provided in the Response are consistent with the AT&T E-Rate pricing policy which was developed by AT&T for compliance with E-Rate pricing regulations.

Eligible Services. AT&T's identification of certain services as "eligible" or "non-eligible" for E-Rate funding is not dispositive. Any conclusions regarding the eligibility of services for E-Rate funding are based on several factors, many of which are not within AT&T's reasonable control. AT&T will take guidance from the "Eligible Services List" and the specific sections on product and service eligibility on the Schools and Libraries Division ("SLD") of the USAC Website. This site provides a current listing of eligible products and services, as well as conditionally eligible and ineligible services. This guidance notwithstanding, the final determination of eligibility will be made by the SLD, and AT&T does not represent or guarantee the eligibility of any service or product.

Billing. AT&T can accommodate both SPI and BEAR billing methods to provide E-Rate discounts and agrees to adhere to the E-Rate rules applicable to each method. If Customer purchases mobility service and selects the SPI billing option, then the Funding Request Number ("FRN") will appear on the bill. If Customer opts for BEAR invoicing, then the FRN will not appear on the bill.

SPI BILLING.

When Customers designates its choice of SPI billing for services provided by most AT&T affiliates, the AT&T invoice will reflect the full amount charged for the services as well as the application of the discount and the amount of Customer's non-discounted portion. In order to receive discounts, however, Customer will be required to provide detailed information to AT&T regarding which products, services, circuits or billed telephone numbers are attributable to each of its USAC Funding Request Numbers and file the SLD required Form 486. AT&T will provide Customer with the appropriate forms for delivering this information upon AT&T's receipt of the Funding Commitment Decision Letter (FCDL) from the SLD. Upon receipt of the required information, discounts will appear on the bill within 2-3 bill cycles. Customer will be responsible to pay all amounts not paid for through the E-Rate program. Customer must file the SLD required Form 486 in order to receive any discounts under the E-Rate program.

BEAR BILLING.

If Customer elects BEAR invoicing method it will be handled in accordance with E-Rate rules.

General Funding. Customer will be responsible for the timely filing of Form 486 and providing such other documentation that may be required to enable AT&T to timely invoice USAC for the discounted portion of Customer's bill. If AT&T is solely responsible for failing to timely request payment from USAC and the parties are unable to obtain an extension of the deadline, Customer will not be liable for any portion of the bill that becomes uncollectible from the SLD as a result. Customer will agree to assist and fully cooperate with AT&T in pursuing all extensions and/or USAC appeals. Customer will be responsible to pay all amounts not paid for through the E-Rate program, unless the non-payment is solely a result of AT&T's violation of E-Rate rules.

Contingent Funding. With respect to purchases made via this RFP being contingent on E-Rate funding, AT&T responds as follows:

The E-Rate rules require that at the time Applicants apply for E-Rate funding they must have a binding contract in place, unless the services are month-to-month or tariff. See http://usacc.org/sl/applicants/step02/contracts.aspx. Accordingly, AT&T proposes the following language be included in the definitive agreement for non-appropriations and E-Rate funding termination right. While AT&T does not agree to make this contract "contingent", AT&T would agree to the inclusion of a right to terminate the agreement if E-Rate funding is denied. Customer must apply for E-Rate funding. Customer's failure to apply for such funds is not deemed a denial of E-Rate funding and will not trigger Customer's right to terminate discussed in this section. Such non-appropriation of E-Rate funds and termination right would be subject to the following:

"SERVICES WILL NOT COMMENCE UNTIL AT&T RECEIVES NOTIFICATION THAT E-RATE FUNDS HAVE BEEN COMMITTED; IF E-RATE FUNDING FOR SERVICES IS APPLIED FOR AND DENIED, THE AGREEMENT WILL TERMINATE AS TO THOSE SERVICES UNLESS AND UNTIL A NEW ATTACHMENT (REPLACING THIS ATTACHMENT) IS EXECUTED."

A. Scope: Customer agrees to use best efforts to obtain funding from the USAC/SLD. AT&T will not begin work related to the Services and/or equipment (including, without limitation, construction, installation or activation activities) until after AT&T receives Customer's notification to proceed with the order, and verification of funding approval, and, for Internal Connections (IC), a verification of Form 486 approval by the USAC/SLD. AT&T will commence Service(s) as soon as is practical following the receipt of the appropriate documentation.

B. Funding Denial Agreement Termination: If a funding request is denied by the USAC/SLD, the Agreement, with respect to such Service(s), will terminate sixty (60) days from the date of the FCDL in which E-Rate funding is denied or on the 30th day following the final appeal of such denial, and Customer will not incur termination liability. In the event Services are to be provided pursuant to a multi-year arrangement (whether by contract or tariff), this termination right applies only to the first year of the multi-year agreement."

Commencement of Work. AT&T will not begin work related to the Services and/or equipment (including, without limitation, construction, installation or activation activities) until after AT&T receives Customer notification to proceed with the order or verification of funding approval by the USAC/SLD, whichever occurs first. AT&T will commence Service(s) as soon as is practical following the receipt of the appropriate documentation. Please see the attached E-Rate Rider for more information. AT&T will use commercially reasonable efforts to complete all installation within the deadlines established within the E-Rate rules and per any mutually agreed installation schedule, but will not be responsible for delays which result from matters outside its reasonable control. In such event, AT&T will cooperate with Customer in seeking appropriate deadline extensions with the Schools and Libraries Division of the Universal Service Administrative Company. Ultimate responsibility for obtaining such extensions, however, remains with Customer per E-Rate rules.

Administrative. AT&T Corp. is an eligible Telecommunications Services provider as defined by USAC Schools & Libraries Eligible Services mechanism. Evidence of AT&T Corp's current participation in the E-Rate program can be found at the following link: http://www.sl.universalservice.org/Forms/SPIN_Contact_Search.asp

SPIN and FCC Registration. [AT&T Corp.] [AT&T Corp.'s subsidiary AT&T Texas will provide the services hereunder. Evidence of AT&T Corp.'s most recent Service Provider Annual Certification Form can be found at the following link, and is attached hereto: http://www.sl.universalservice.org/Forms/SPIN_Contact_Search.asp. Proof of AT&T's "green-light" status is attached hereto. **SPIN is** 143004662 **and its Federal Communications Commission Registration Number is < >.**

The AT&T SPIN# can be found at: https://businesssolutions.web.att.com/sites/GEMVerticals/K-12/SPINs/Forms/AllItems.aspx.

RFP 210002963 - Cleburne ISD

RFP Number:

210002963

Posted Date:

11/4/2020 2:00:00 PM CST

Close Date:

12/14/2020 10:00:00 AM CST

Q&A Close Date:

11/16/2020 10:00:00 AM CST

Bid Criteria

Purchasing decisions will be based on the following criteria:

Criteria	Points
Price of Eligible service/product	20
Past relationship, references, and reputation of vendor and vendor's service/product	13
Quality of vendor's service/product	10
Service/product meets the district's needs as defined in the RFP	15
Service Reliability	10
Total cost the the district (E-Rate ineligible recurring and one-time costs)	17
Demonstrated scalability of technology through pricing for higher tiered bandwidths	15

RFP Requirements

NOTE: This RFP has an attachment.

All proposals need to be submitted through this system to be accepted. No phone calls concerning this application will be accepted. All communication about this RFP will only be provided via the Q&A section of this RFP in which questions and answers will be posted publicly. Responses received after the stated deadline may be deemed non-responsive. All vendors must comply with Texas Education Agency Financial Accountability Guidelines found in Module 3: Purchasing.

AT&T Response:

AT&T will respond to the Solicitation pursuant to: (a) the terms and conditions of an AT&T Multi-Service Agreement, E-Rate Rider, corresponding Pricing Schedule(s), and related transactional documentation (collectively, the "AT&T Contract"); and (b) the responses,

answers, clarifications and supplemental terms and conditions set forth in and/or incorporated into this Response. Accordingly, AT&T is taking a general exception to all contractual terms and conditions set forth in the Solicitation. As always, AT&T will promise to work in good faith with the Customer towards including any non-conflicting provisions of the Solicitation into the Pricing Schedule if possible.

Specific Requirements:

All proposals should be received by the Bid Close Date. Any offer, modification, revision, or withdrawal of an offer received after this Close Date may not be considered unless it is determined that an untimely submission was due to circumstances beyond the vendors control, a consideration of the offer would be in the best interest of the applicant, or the offer is the only proposal received.

For all of the items/services listed in this Request for Proposal, please consider services that are equivalent, more/less in quantity, better and/or more cost effective when submitting proposals.
If installation is requested, then installation must be included with the equipment and/or service requested. Otherwise, the bid may be considered non-responsive.
All equipment on this request is for owned equipment. Unless otherwise stated, any leased equipment responses may be deemed non-responsive.
In the event that no bids are received in a certain service category, we may solicit cost-effective bids after the Bid Close Date.

If special construction charges apply, please include the option for installment payments of up to 4 years for the applicants non-discounted share.

AT&T Response:
No special construction charges apply.
Concerning any site awarded to AT&T where special construction is required, AT&T will comply with applicable E-Rate rules and respond to E-Rate PIA reviews with details requested by the reviewer to the extent we are able to do so. However, available special construction cost information we are able to provide may not meet USAC's current requests for very detailed cost data for approval of E-Rate special construction funding.

All contracts are contingent upon funding by the Schools and Libraries Division (SLD) of the Universal Services Administrative Company (USAC) unless otherwise agreed upon by district.

AT&T Response:
AT&T'S E-Rate Responses in Exhibit B above.

All pricing provided in the proposal should be in accordance with the Lowest Corresponding Price rule.

AT&T Response:
The prices provided in this response are consistent with the AT&T E-Rate Pricing Policy which was developed by AT&T for compliance with E-Rate pricing regulations.

Proposers should separate the cost of eligible services/products from non-eligible services/products and clearly indicate this separation on the proposal.

AT&T Response:
Please see our response above regarding eligible and non-eligible services in Exhibit B

Proposer must be in good standing with the Federal Communications Commission (FCC) and does not have a red-light status.If there is a red-light status, the contract will become null and void without penalty to the applicant.
Proposers will be held responsible for complying with all E-Rate program rules.No gifts shall be offered or accepted by the applicant at any time.

AT&T Response:
AT&T understands and will comply. AT&T will follow all Service Provider requirements for the USF Schools and Libraries Program as set forth on the USAC website and FCC rules.

All submitted bids should include contracts and the contracts should also include the option for voluntary extensions unless they are month to month services.

AT&T Response:
AT&T agrees to the proposed term of 3 years and option to renew term which shall be set out in the applicable Pricing Schedule to be entered into between the parties. This is subject, to product availability and the terms and conditions relating to renewal and withdrawal of service as set out in the Proposed Contract Documents.

Both the Internet and WAN services are fully managed services with AT&T taking responsibility. The AT&T Internet services includes a managed router. The WAN services terminate in a network interface device, and no router or switch is provided.

Submitted bids should include scalability of bandwidth during the terms of the contract.

A manufacturer's multi-year warranty for a period up to three years that is provided as an integral part of an eligible component, without a separately identifiable cost, may be included in the cost of the component.

Requested Services and/or Equipment

AT&T Response:
AT&T is bidding its standard Service Level Agreements (SLAs) for its products and services which are available for review at: http://serviceguidenew.att.com/

Please select the appropriate service, then navigate to the Service Level Agreement section of that Service Guide.
Both services have an SLA of 99.99%.

Data Transmission Services

Function	Type of Connection	Type of Transport	Min Capacity	Max Capacity	Quantity	Install & Activation & Initial Config	Maint & Tech Support
Leased Lit Fiber - Internet Access	Ethernet	Fiber	1 Gbps	5 Gbps	1	Yes	Yes
Seeking quotes for a fully managed, leased lit fiber Internet Access with bandwidth options ranging from approximately 1 Gbps to 5 Gbps, terminating at the district NOC located at the Cleburne Indep School District Admin. Please bid in increments of 1 Gbps. Please include a multi-year contract with bandwidth expansion options.							
Leased Lit Fiber - WAN	Ethernet	Fiber	1 Gbps	10 Gbps	1	Yes	Yes
Seeking quotes for a fully managed, leased lit fiber WAN solution with bandwidth ranges of 1 Gbps to 10 Gbps from the district NOC located at the Cleburne Indep School District Admin to Remote Campus. Please bid in increments of 1 Gbps. Please include a multi-year contract with bandwidth expansion options							

AT&T Response:
We are proposing AT&T Dedicated Internet (ADI) with multiple speed options. Each speed is being offered with a 36 month term contract.

We are also proposing AT&T Switched Ethernet on Demand (ASENoD) with multiple speed options. Each speed is being offered with a 36 month term contract.

Please refer to your RFP Response Package for proposal details including product, pricing and contract information. Please note: Proposed prices do not include applicable taxes, surcharges or fees. Taxes, surcharges and fees are subject to change during the proposed contract.

Basic Maintenance of Internal Connections

Function	Manufacturer	Install & Config	Quantity	Support Hours	Campus
Software and Licenses - existing equipment	Cisco or equivalent	No	407	0.00	Multiple Locations

Software and licenses supporting all relevant components of the existing equipment used to distribute high-speed broadband throughout the school buildings. SEE RFP ATTACHMENT 2021_BMIC Licenses_Equipment List - FOR ALL SPECIFICATIONS AND LOCATIONS TO INCLUDE IN BID RESPONSE. Bid response must clearly separate out eligible and ineligible costs.

Locations

DMARC?	Name	Address
No	Adams Elementary School	1492 Island Grove Road Cleburne, TX 76031-
No	Central Office Annex	513 N Ridgeway Dr Cleburne, TX 76033
No	CISD Food Service Office	218 N Ridgeway Cleburne, TX 76033-
No	CISD Maintenance Facility	2403 North Main St Cleburne, TX 76033-
No	CISD Transportation Facility	2002 West Kilpatrick St. Cleburne, TX 76033-
No	Cleburne Athletic Office	1201 W Henderson St. Cleburne, TX 76033-
No	Cleburne High School	850 North Nolan River Rd. Cleburne, TX 76033-
Yes	Cleburne Indep School District Admin	505 North Ridgeway Dr, Suite 100 Cleburne, TX 76033-
No	Coleman Elementary School	920 W Westhill Dr. Cleburne, TX 76033-
No	Cooke Elementary School	902 Phillips St Cleburne, TX 76033-
No	Fulton School	311 Featherson St Cleburne, TX 76033-
No	Gerard Elementary School	1212 S. Hyde Park Blvd Cleburne, TX 76033-
No	Irving Elementary School	345 Hix Road Cleburne, TX 76031-
No	Marti Elementary School	2020 W Kilpatrick Cleburne, TX 76033-

DMARC?	Name	Address
No	Remote Campus	1005 S Anglin Cleburne, TX 76031-
No	Santa Fe Elementary School	1601 E Henderson Cleburne, TX 76031-
No	Smith Middle School	1710 Country Club Rd. Cleburne, TX 76033-
No	Wheat Middle School	810 N Colonial Cleburne, TX 76033-

Additional Information

RFP Q&A

There are no questions.

Attachments

2021_BMIC Licenses_Equipment List.xlsx

Federal Communications Commission

Red Light Display System (RLDS)

Red Light Display System

10/9/2020 6:06 PM

Current Status of FRN 0005937974

STATUS: Green

You have no delinquent bills which would restrict you from doing business with the FCC.

The Red Light Display System checks all FRNs associated with the same Taxpayer Identification Number (TIN). A green light means that there are no outstanding delinquent non-tax debts restricting business with the Commission by any FRN associated with requestor's TIN. The Red Light Display System was last updated on 10/09/2020 at 6:32 AM; it is updated once each business day at about 7 a.m., ET.

Customer Service

Red Light Help | FCC Debt Collection | FCC Fees | Web Policies / Privacy Policy

Red Light Display System Help Line: (877) 480-3201, option 6; TTY (202) 414-1255 (Mon.-Fri. 8 a.m.-6:00 p.m. ET)

Red Light Display System has a dedicated staff of customer service representatives standing by to answer your questions or concerns. You can email us at arinquiries@fcc.gov or fax us at (202) 418-7869.

Federal Communications Commission

Red Light Display System (RLDS)

Red Light Display System

FCC | Fees | Red Light Display System < FCC Site Map

Logged in as Username: vl4468@att.com FRN: Southwestern Bell Telephone Company (0016627473) [Log Out] Back |Print | Help

10/9/2020 5:57 PM

Current Status of FRN 0016627473

STATUS: Green

You have no delinquent bills which would restrict you from doing business with the FCC.

The Red Light Display System checks all FRNs associated with the same Taxpayer Identification Number (TIN). A green light means that there are no outstanding delinquent non-tax debts restricting business with the Commission by any FRN associated with requestor's TIN. The Red Light Display System was last updated on 10/09/2020 at 6:32 AM; it is updated once each business day at about 7 a.m., ET.

Customer Service

Red Light Help FCC Debt Collection FCC Fees Web Policies / Privacy Policy

Red Light Display System Help Line: (877) 480-3201, option 6; TTY (202) 414-1255 (Mon.-Fri. 8 a.m.-6:00 p.m. ET)

Red Light Display System has a dedicated staff of customer service representatives standing by to answer your questions or concerns. You can email us at arinquiries@fcc.gov or fax us at (202) 418-7869.

Skip to Main Content



- **Spin Search**

Search

Show 10 entries

Search:

SPIN	Service Provider Name	Doing Business As	Contact Name	Contact Address	Contact Phone	Form 499 Filer	SPAC Filed
143001192	AT&T Corp.		Brenda Mittison	23500 Northwestern Hwy Building E-Upper Level Southfield MI 48075	866829-8184	Y	1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020

Showing 1 to 1 of 1 entries



SPIN	Service Provider Name	Doing Business As	Contact Name	Contact Address	Contact Phone	Form 499 Filer	SPAC Filed
143004611	Southwestern Bell Telephone Company		Lorita Belle	311 West Washington Blvd Fl 9 Chicago IL 60606	866829-8184	Y	1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020

15400 Knoll Trail Dr
Suite 400
Dallas, Texas 75248
United States

Prepared By	Catherine Hooker	Contract Term	36 Months
Phone	214-446-5839	Quote Number	00002306
Email	chooker@ntegrated.net		

Bill To Name	Cleburne Independent School District
Bill To	505 North Ridgeway Dr, Suite 100 Cleburne, Texas 76033 United States

Product	Line Item Description	Sales Price	Quantity	Total Price	Total Setup Fee
Managed Router	Managed Router	$25.00	1.00	$25.00	$0.00
Public Internet Circuit	1Gb Fiber Circuit - 505 North Ridgeway Dr, Suite 100, Cleburne, TX 76033	$2,199.00	1.00	$2,199.00	$0.00

Total Price $2,224.00

Quote does not include Federal, State, Local Taxes and Fees.
Up to 45 business day installation for copper circuits.
Up to 120 business day installation for fiber circuits.
All Services terminate to one common DMARC per location.
Additional fiber construction charges may apply: customer is responsible for providing space, power, ground, and entrance conduit.
This service order constitutes a binding agreement and allows Ntegrated to immediately move forward with fulfilling this order.
If your desired installation date is greater than the standard interval, please indicate the requested installation date here:

_____

Total Set-up Fee $0.00

Ntegrated will allow the option for voluntary extensions after term date has ended.

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EXECUTED BY NTEGRATED AND CUSTOMER AS OF THE EFFECTIVE DATE BELOW.

NTEGRATED CONSULTING LLC. **15400 Knoll Trail Dr** **SUITE 400** **Dallas, TX 75248** **214-432-3600** **214-432-3601 (FAX)** **SUPPORT E-MAIL: Support@ntegrated.net** **PHONE SUPPORT: (877) 239-3600 Option #1** **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**	**Customer Information: Technical Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Customer Information: Billing Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**

15400 Knoll Trail Dr
Suite 400
Dallas, Texas 75248
United States

Prepared By	Catherine Hooker	Contract Term	36 Months
Phone	214-446-5839	Quote Number	00002307
Email	chooker@ntegrated.net		

Bill To Name	Cleburne Independent School District
Bill To	505 North Ridgeway Dr, Suite 100 Cleburne, Texas 76033 United States

Product	Line Item Description	Sales Price	Quantity	Total Price	Total Setup Fee
Managed Router	Managed Router	$25.00	1.00	$25.00	$0.00
Public Internet Circuit	2Gb Fiber Circuit - 505 North Ridgeway Dr, Suite 100, Cleburne, TX 76033	$3,219.00	1.00	$3,219.00	$0.00

Total Price $3,244.00

Quote does not include Federal, State, Local Taxes and Fees.
Up to 45 business day installation for copper circuits.
Up to 120 business day installation for fiber circuits.
All Services terminate to one common DMARC per location.
Additional fiber construction charges may apply: customer is responsible for providing space, power, ground, and entrance conduit.
This service order constitutes a binding agreement and allows Ntegrated to immediately move forward with fulfilling this order.
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_____

Total Set-up Fee $0.00

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NTEGRATED CONSULTING LLC. **15400 Knoll Trail Dr** **SUITE 400** **Dallas, TX 75248** **214-432-3600** **214-432-3601 (FAX)** **SUPPORT E-MAIL: Support@ntegrated.net** **PHONE SUPPORT: (877) 239-3600 Option #1** **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**	**Customer Information: Technical Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Customer Information: Billing Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**

15400 Knoll Trail Dr
Suite 400
Dallas, Texas 75248
United States

Prepared By	Catherine Hooker	Contract Term	36 Months
Phone	214-446-5839	Quote Number	00002308
Email	chooker@ntegrated.net		

Bill To Name	Cleburne Independent School District
Bill To	505 North Ridgeway Dr, Suite 100 Cleburne, Texas 76033 United States

Product	Line Item Description	Sales Price	Quantity	Total Price	Total Setup Fee
Managed Router	Managed Router	$25.00	1.00	$25.00	$0.00
Public Internet Circuit	3Gb Fiber Circuit - 505 North Ridgeway Dr, Suite 100, Cleburne, TX 76033	$3,830.00	1.00	$3,830.00	$0.00

Total Price $3,855.00

Quote does not include Federal, State, Local Taxes and Fees.
Up to 45 business day installation for copper circuits.
Up to 120 business day installation for fiber circuits.
All Services terminate to one common DMARC per location.
Additional fiber construction charges may apply: customer is responsible for providing space, power, ground, and entrance conduit.
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Total Set-up Fee $0.00

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NTEGRATED CONSULTING LLC. **15400 Knoll Trail Dr** **SUITE 400** **Dallas, TX 75248** **214-432-3600** **214-432-3601 (FAX)** **SUPPORT E-MAIL: Support@ntegrated.net** **PHONE SUPPORT: (877) 239-3600 Option #1** **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**	**Customer Information: Technical Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Customer Information: Billing Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**

15400 Knoll Trail Dr
Suite 400
Dallas, Texas 75248
United States

Prepared By	Catherine Hooker	Contract Term	36 Months
Phone	214-446-5839	Quote Number	00002309
Email	chooker@ntegrated.net		

Bill To Name	Cleburne Independent School District
Bill To	505 North Ridgeway Dr, Suite 100 Cleburne, Texas 76033 United States

Product	Line Item Description	Sales Price	Quantity	Total Price	Total Setup Fee
Managed Router	Managed Router	$25.00	1.00	$25.00	$0.00
Public Internet Circuit	5Gb Fiber Circuit - 505 North Ridgeway Dr, Suite 100, Cleburne, TX 76033	$4,100.00	1.00	$4,100.00	$0.00

Total Price $4,125.00

Quote does not include Federal, State, Local Taxes and Fees.
Up to 45 business day installation for copper circuits.
Up to 120 business day installation for fiber circuits.
All Services terminate to one common DMARC per location.
Additional fiber construction charges may apply: customer is responsible for providing space, power, ground, and entrance conduit.
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Total Set-up Fee $0.00

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NTEGRATED CONSULTING LLC. **15400 Knoll Trail Dr** **SUITE 400** **Dallas, TX 75248** **214-432-3600** **214-432-3601 (FAX)** **SUPPORT E-MAIL: Support@ntegrated.net** **PHONE SUPPORT: (877) 239-3600 Option #1** **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**	**Customer Information: Technical Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Customer Information: Billing Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**

15400 Knoll Trail Dr
Suite 400
Dallas, Texas 75248
United States

Prepared By	Catherine Hooker	Contract Term	60 Months
Phone	214-446-5839	Quote Number	00002310
Email	chooker@ntegrated.net		

Bill To Name	Cleburne Independent School District
Bill To	505 North Ridgeway Dr, Suite 100 Cleburne, Texas 76033 United States

Product	Line Item Description	Sales Price	Quantity	Total Price	Total Setup Fee
Managed Router	Managed Router	$25.00	1.00	$25.00	$0.00
Public Internet Circuit	1Gb Fiber Circuit - 505 North Ridgeway Dr, Suite 100, Cleburne, TX 76033	$2,085.00	1.00	$2,085.00	$0.00

Total Price $2,110.00

Quote does not include Federal, State, Local Taxes and Fees.
Up to 45 business day installation for copper circuits.
Up to 120 business day installation for fiber circuits.
All Services terminate to one common DMARC per location.
Additional fiber construction charges may apply: customer is responsible for providing space, power, ground, and entrance conduit.
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Total Set-up Fee $0.00

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NTEGRATED CONSULTING LLC. **15400 Knoll Trail Dr** **SUITE 400** **Dallas, TX 75248** **214-432-3600** **214-432-3601 (FAX)** **SUPPORT E-MAIL: Support@ntegrated.net** **PHONE SUPPORT: (877) 239-3600 Option #1** **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**	**Customer Information: Technical Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Customer Information: Billing Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**

15400 Knoll Trail Dr
Suite 400
Dallas, Texas 75248
United States

Prepared By	Catherine Hooker	Contract Term	60 Months
Phone	214-446-5839	Quote Number	00002311
Email	chooker@ntegrated.net		

Bill To Name	Cleburne Independent School District
Bill To	505 North Ridgeway Dr, Suite 100 Cleburne, Texas 76033 United States

Product	Line Item Description	Sales Price	Quantity	Total Price	Total Setup Fee
Managed Router	Managed Router	$25.00	1.00	$25.00	$0.00
Public Internet Circuit	2Gb Fiber Circuit - 505 North Ridgeway Dr, Suite 100, Cleburne, TX 76033	$3,180.00	1.00	$3,180.00	$0.00

Total Price $3,205.00

Quote does not include Federal, State, Local Taxes and Fees.
Up to 45 business day installation for copper circuits.
Up to 120 business day installation for fiber circuits.
All Services terminate to one common DMARC per location.
Additional fiber construction charges may apply: customer is responsible for providing space, power, ground, and entrance conduit.
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Total Set-up Fee $0.00

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NTEGRATED CONSULTING LLC. **15400 Knoll Trail Dr** **SUITE 400** **Dallas, TX 75248** **214-432-3600** **214-432-3601 (FAX)** **SUPPORT E-MAIL: Support@ntegrated.net** **PHONE SUPPORT: (877) 239-3600 Option #1** **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**	**Customer Information: Technical Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Customer Information: Billing Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**

15400 Knoll Trail Dr
Suite 400
Dallas, Texas 75248
United States

Prepared By	Catherine Hooker	Contract Term	60 Months
Phone	214-446-5839	Quote Number	00002312
Email	chooker@ntegrated.net		

Bill To Name	Cleburne Independent School District
Bill To	505 North Ridgeway Dr, Suite 100 Cleburne, Texas 76033 United States

Product	Line Item Description	Sales Price	Quantity	Total Price	Total Setup Fee
Managed Router	Managed Router	$25.00	1.00	$25.00	$0.00
Public Internet Circuit	3Gb Fiber Circuit - 505 North Ridgeway Dr, Suite 100, Cleburne, TX 76033	$3,749.00	1.00	$3,749.00	$0.00

Total Price $3,774.00

Quote does not include Federal, State, Local Taxes and Fees.
Up to 45 business day installation for copper circuits.
Up to 120 business day installation for fiber circuits.
All Services terminate to one common DMARC per location.
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NTEGRATED CONSULTING LLC. **15400 Knoll Trail Dr** **SUITE 400** **Dallas, TX 75248** **214-432-3600** **214-432-3601 (FAX)** **SUPPORT E-MAIL: Support@ntegrated.net** **PHONE SUPPORT: (877) 239-3600 Option #1** **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**	**Customer Information: Technical Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Customer Information: Billing Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**

15400 Knoll Trail Dr
Suite 400
Dallas, Texas 75248
United States

Prepared By	Catherine Hooker	Contract Term	60 Months
Phone	214-446-5839	Quote Number	00002313
Email	chooker@ntegrated.net		

Bill To Name	Cleburne Independent School District
Bill To	505 North Ridgeway Dr, Suite 100 Cleburne, Texas 76033 United States

Product	Line Item Description	Sales Price	Quantity	Total Price	Total Setup Fee
Managed Router	Managed Router	$25.00	1.00	$25.00	$0.00
Public Internet Circuit	5Gb Fiber Circuit - 505 North Ridgeway Dr, Suite 100, Cleburne, TX 76033	$3,999.00	1.00	$3,999.00	$0.00

Total Price $4,024.00

Quote does not include Federal, State, Local Taxes and Fees.
Up to 45 business day installation for copper circuits.
Up to 120 business day installation for fiber circuits.
All Services terminate to one common DMARC per location.
Additional fiber construction charges may apply: customer is responsible for providing space, power, ground, and entrance conduit.
This service order constitutes a binding agreement and allows Ntegrated to immediately move forward with fulfilling this order.
If your desired installation date is greater than the standard interval, please indicate the requested installation date here:

_____

Total Set-up Fee $0.00

Ntegrated will allow the option for voluntary extensions after term date has ended.

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FCC ADVISORY PURSUANT TO FCC REQUIREMENTS, NTEGRATED IS REQUIRED TO ADVISE ITS CUSTOMERS OF ANY LIMITATIONS THAT NTEGRATED'S E911 SERVICE MAY HAVE IN COMPARISON TO TRADITIONAL E911 SERVICE. BY ITS SIGNATURE BELOW, CUSTOMER PROVIDES ITS AFFIRMATIVE ACKNOWLEDGEMENT THAT CUSTOMER HAS REVIEWED AND UNDERSTANDS THESE LIMITATIONS, WHICH ARE SET FORTH IN THE GENERAL TERMS AND CONDITIONS ATTACHED HERETO AND AVAILABLE AT: HTTP://WWW.NTEGRATED.NET/LEGAL/TERMS.

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EXECUTED BY NTEGRATED AND CUSTOMER AS OF THE EFFECTIVE DATE BELOW.

NTEGRATED CONSULTING LLC. **15400 Knoll Trail Dr** **SUITE 400** **Dallas, TX 75248** **214-432-3600** **214-432-3601 (FAX)** **SUPPORT E-MAIL: Support@ntegrated.net** **PHONE SUPPORT: (877) 239-3600 Option #1** **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**	**Customer Information: Technical Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Customer Information: Billing Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**

15400 Knoll Trail Dr
Suite 400
Dallas, Texas 75248
United States

Prepared By	Catherine Hooker	Contract Term	36 Months
Phone	214-446-5839	Quote Number	00002314
Email	chooker@ntegrated.net		

Bill To Name	Cleburne Independent School District
Bill To	505 North Ridgeway Dr, Suite 100 Cleburne, Texas 76033 United States

Product	Line Item Description	Sales Price	Quantity	Total Price	Total Setup Fee
Managed Router	Managed Router	$25.00	1.00	$25.00	$0.00
Public Internet Circuit	1Gb PTP Circuit from 505 North Ridgeway Dr, Suite 100, Cleburne, TX 76033 to 1005 S Anglin, Cleburne, TX 76031	$3,099.00	1.00	$3,099.00	$0.00

Total Price $3,124.00

Quote does not include Federal, State, Local Taxes and Fees.
Up to 45 business day installation for copper circuits.
Up to 120 business day installation for fiber circuits.
All Services terminate to one common DMARC per location.
Additional fiber construction charges may apply: customer is responsible for providing space, power, ground, and entrance conduit.
This service order constitutes a binding agreement and allows Ntegrated to immediately move forward with fulfilling this order.
If your desired installation date is greater than the standard interval, please indicate the requested installation date here:

_____

Total Set-up Fee $0.00

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do not include applicable Taxes and Fees.

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EXECUTED BY NTEGRATED AND CUSTOMER AS OF THE EFFECTIVE DATE BELOW.

NTEGRATED CONSULTING LLC. **15400 Knoll Trail Dr** **SUITE 400** **Dallas, TX 75248** **214-432-3600** **214-432-3601 (FAX)** **SUPPORT E-MAIL: Support@ntegrated.net** **PHONE SUPPORT: (877) 239-3600 Option #1** **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**	**Customer Information: Technical Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Customer Information: Billing Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**

15400 Knoll Trail Dr
Suite 400
Dallas, Texas 75248
United States

Prepared By	Catherine Hooker	Contract Term	36 Months
Phone	214-446-5839	Quote Number	00002315
Email	chooker@ntegrated.net		

Bill To Name	Cleburne Independent School District
Bill To	505 North Ridgeway Dr, Suite 100 Cleburne, Texas 76033 United States

Product	Line Item Description	Sales Price	Quantity	Total Price	Total Setup Fee
Managed Router	Managed Router	$25.00	1.00	$25.00	$0.00
Public Internet Circuit	2Gb PTP Circuit from 505 North Ridgeway Dr, Suite 100, Cleburne, TX 76033 to 1005 S Anglin, Cleburne, TX 76031	$4,740.00	1.00	$4,740.00	$0.00

Total Price $4,765.00

Quote does not include Federal, State, Local Taxes and Fees.
Up to 45 business day installation for copper circuits.
Up to 120 business day installation for fiber circuits.
All Services terminate to one common DMARC per location.
Additional fiber construction charges may apply: customer is responsible for providing space, power, ground, and entrance conduit.
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If your desired installation date is greater than the standard interval, please indicate the requested installation date here:

_____

Total Set-up Fee $0.00

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do not include applicable Taxes and Fees.

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NTEGRATED CONSULTING LLC. **15400 Knoll Trail Dr** **SUITE 400** **Dallas, TX 75248** **214-432-3600** **214-432-3601 (FAX)** **SUPPORT E-MAIL: Support@ntegrated.net** **PHONE SUPPORT: (877) 239-3600 Option #1** **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**	**Customer Information: Technical Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Customer Information: Billing Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**

15400 Knoll Trail Dr
Suite 400
Dallas, Texas 75248
United States

Prepared By	Catherine Hooker	Contract Term	36 Months
Phone	214-446-5839	Quote Number	00002316
Email	chooker@ntegrated.net		

Bill To Name	Cleburne Independent School District
Bill To	505 North Ridgeway Dr, Suite 100 Cleburne, Texas 76033 United States

Product	Line Item Description	Sales Price	Quantity	Total Price	Total Setup Fee
Managed Router	Managed Router	$25.00	1.00	$25.00	$0.00
Public Internet Circuit	4Gb PTP Circuit from 505 North Ridgeway Dr, Suite 100, Cleburne, TX 76033 to 1005 S Anglin, Cleburne, TX 76031	$5,600.00	1.00	$5,600.00	$0.00

Total Price $5,625.00

Quote does not include Federal, State, Local Taxes and Fees.
Up to 45 business day installation for copper circuits.
Up to 120 business day installation for fiber circuits.
All Services terminate to one common DMARC per location.
Additional fiber construction charges may apply: customer is responsible for providing space, power, ground, and entrance conduit.
This service order constitutes a binding agreement and allows Ntegrated to immediately move forward with fulfilling this order.
If your desired installation date is greater than the standard interval, please indicate the requested installation date here:

_____

Total Set-up Fee $0.00

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EXECUTED BY NTEGRATED AND CUSTOMER AS OF THE EFFECTIVE DATE BELOW.

NTEGRATED CONSULTING LLC. **15400 Knoll Trail Dr** **SUITE 400** **Dallas, TX 75248** **214-432-3600** **214-432-3601 (FAX)** **SUPPORT E-MAIL: Support@ntegrated.net** **PHONE SUPPORT: (877) 239-3600 Option #1** **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**	**Customer Information: Technical Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Customer Information: Billing Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**

15400 Knoll Trail Dr
Suite 400
Dallas, Texas 75248
United States

Prepared By	Catherine Hooker	Contract Term	36 Months
Phone	214-446-5839	Quote Number	00002317
Email	chooker@ntegrated.net		

Bill To Name	Cleburne Independent School District
Bill To	505 North Ridgeway Dr, Suite 100 Cleburne, Texas 76033 United States

Product	Line Item Description	Sales Price	Quantity	Total Price	Total Setup Fee
Managed Router	Managed Router	$25.00	1.00	$25.00	$0.00
Public Internet Circuit	5Gb PTP Circuit from 505 North Ridgeway Dr, Suite 100, Cleburne, TX 76033 to 1005 S Anglin, Cleburne, TX 76031	$5,920.00	1.00	$5,920.00	$0.00

Total Price $5,945.00

Quote does not include Federal, State, Local Taxes and Fees.
Up to 45 business day installation for copper circuits.
Up to 120 business day installation for fiber circuits.
All Services terminate to one common DMARC per location.
Additional fiber construction charges may apply: customer is responsible for providing space, power, ground, and entrance conduit.
This service order constitutes a binding agreement and allows Ntegrated to immediately move forward with fulfilling this order.
If your desired installation date is greater than the standard interval, please indicate the requested installation date here:

_____

Total Set-up Fee $0.00

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EXECUTED BY NTEGRATED AND CUSTOMER AS OF THE EFFECTIVE DATE BELOW.

NTEGRATED CONSULTING LLC. **15400 Knoll Trail Dr** **SUITE 400** **Dallas, TX 75248** **214-432-3600** **214-432-3601 (FAX)** **SUPPORT E-MAIL: Support@ntegrated.net** **PHONE SUPPORT: (877) 239-3600 Option #1** **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**	**Customer Information: Technical Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Customer Information: Billing Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**

15400 Knoll Trail Dr
Suite 400
Dallas, Texas 75248
United States

Prepared By	Catherine Hooker	Contract Term	60 Months
Phone	214-446-5839	Quote Number	00002321
Email	chooker@ntegrated.net		

Bill To Name	Cleburne Independent School District
Bill To	505 North Ridgeway Dr, Suite 100 Cleburne, Texas 76033 United States

Product	Line Item Description	Sales Price	Quantity	Total Price	Total Setup Fee
Managed Router	Managed Router	$25.00	1.00	$25.00	$0.00
Public Internet Circuit	1Gb PTP Circuit from 505 North Ridgeway Dr, Suite 100, Cleburne, TX 76033 to 1005 S Anglin, Cleburne, TX 76031	$2,999.00	1.00	$2,999.00	$0.00

Total Price $3,024.00

Quote does not include Federal, State, Local Taxes and Fees.
Up to 45 business day installation for copper circuits.
Up to 120 business day installation for fiber circuits.
All Services terminate to one common DMARC per location.
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Total Set-up Fee $0.00

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EXECUTED BY NTEGRATED AND CUSTOMER AS OF THE EFFECTIVE DATE BELOW.

NTEGRATED CONSULTING LLC. **15400 Knoll Trail Dr** **SUITE 400** **Dallas, TX 75248** **214-432-3600** **214-432-3601 (FAX)** **SUPPORT E-MAIL: Support@ntegrated.net** **PHONE SUPPORT: (877) 239-3600 Option #1** **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**	**Customer Information: Technical Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Customer Information: Billing Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**

15400 Knoll Trail Dr
Suite 400
Dallas, Texas 75248
United States

Prepared By	Catherine Hooker	Contract Term	60 Months
Phone	214-446-5839	Quote Number	00002318
Email	chooker@ntegrated.net		

Bill To Name	Cleburne Independent School District
Bill To	505 North Ridgeway Dr, Suite 100 Cleburne, Texas 76033 United States

Product	Line Item Description	Sales Price	Quantity	Total Price	Total Setup Fee
Managed Router	Managed Router	$25.00	1.00	$25.00	$0.00
Public Internet Circuit	2Gb PTP Circuit from 505 North Ridgeway Dr, Suite 100, Cleburne, TX 76033 to 1005 S Anglin, Cleburne, TX 76031	$4,620.00	1.00	$4,620.00	$0.00

Total Price $4,645.00

Quote does not include Federal, State, Local Taxes and Fees.
Up to 45 business day installation for copper circuits.
Up to 120 business day installation for fiber circuits.
All Services terminate to one common DMARC per location.
Additional fiber construction charges may apply: customer is responsible for providing space, power, ground, and entrance conduit.
This service order constitutes a binding agreement and allows Ntegrated to immediately move forward with fulfilling this order.
If your desired installation date is greater than the standard interval, please indicate the requested installation date here:

_____

Total Set-up Fee $0.00

Ntegrated will allow the option for voluntary extensions after term date has ended.

This Sales Order constitutes the valid and binding agreement between Ntegrated and the Customer identified above to purchase and use the Ntegrated products and services specified in this Sales Order. This Sales Order, together with any terms or conditions set forth in any applicable amendment, addendum, exhibit or schedule to this Sales Order, is subject to and governed by the Ntegrated Terms of Service set forth at http://www.ntegrated.net/legal/terms (the "Service Terms"), which include provisions relating to payment, collection, early termination, limitations of liability and E911 service, and which are hereby made part of and incorporated by this reference into the Sales Order. Any capitalized terms not otherwise defined in this Sales Order shall have the meaning ascribed to such terms in the Service Terms. Customer will comply with Ntegrated's Acceptable Use Policy ("AUP"), which is hereby incorporated by reference herein, and posted at http://www.ntegrated.net/legal/aup. Prices

do not include applicable Taxes and Fees.

FCC ADVISORY PURSUANT TO FCC REQUIREMENTS, NTEGRATED IS REQUIRED TO ADVISE ITS CUSTOMERS OF ANY LIMITATIONS THAT NTEGRATED'S E911 SERVICE MAY HAVE IN COMPARISON TO TRADITIONAL E911 SERVICE. BY ITS SIGNATURE BELOW, CUSTOMER PROVIDES ITS AFFIRMATIVE ACKNOWLEDGEMENT THAT CUSTOMER HAS REVIEWED AND UNDERSTANDS THESE LIMITATIONS, WHICH ARE SET FORTH IN THE GENERAL TERMS AND CONDITIONS ATTACHED HERETO AND AVAILABLE AT: HTTP://WWW.NTEGRATED.NET/LEGAL/TERMS.

BY SIGNING BELOW, THE PERSON SIGNING ON BEHALF OF CUSTOMER PERSONALLY REPRESENTS AND WARRANTS TO NTEGRATED THAT HE OR SHE HAS THE AUTHORITY AND POWER TO SIGN ON BEHALF OF CUSTOMER AND BIND CUSTOMER TO THIS AGREEMENT. WHERE APPLICABLE, CUSTOMER UNDERSTANDS THAT IF IT TERMINATES THIS AGREEMENT PRIOR TO SERVICE ACTIVATION, CUSTOMER WILL OWE NTEGRATED AN EARLY TERMINATION FEE, AS DESCRIBED IN THE TERMS AND CONDITIONS. CUSTOMER UNDERSTANDS AND AGREES TO BE BOUND BY THE TERMS AND CONDITIONS FOR SERVICE AS DESCRIBED IN THE REFERENCED TERMS AND CONDITIONS AND SERVICE ADDENDUM(S), CUSTOMER AUTHORIZES NTEGRATED TO OBTAIN BILLING INFORMATION AND CUSTOMER SERVICE REPORTS WITH RESPECT TO CUSTOMER'S TELEPHONE NUMBERS, AS WELL AS CUSTOMER'S CREDIT INFORMATION. THIS AGREEMENT IS ACCEPTED BY NTEGRATED ON THE DATE INDICATED BELOW, AND THE SERVICE PERIOD SHALL BEGIN, UPON THE INITIATION OF SERVICE

EXECUTED BY NTEGRATED AND CUSTOMER AS OF THE EFFECTIVE DATE BELOW.

NTEGRATED CONSULTING LLC. **15400 Knoll Trail Dr** **SUITE 400** **Dallas, TX 75248** **214-432-3600** **214-432-3601 (FAX)** **SUPPORT E-MAIL: Support@ntegrated.net** **PHONE SUPPORT: (877) 239-3600 Option #1** **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**	**Customer Information: Technical Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Customer Information: Billing Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**

15400 Knoll Trail Dr
Suite 400
Dallas, Texas 75248
United States

Prepared By	Catherine Hooker	Contract Term	60 Months
Phone	214-446-5839	Quote Number	00002319
Email	chooker@ntegrated.net		

Bill To Name	Cleburne Independent School District
Bill To	505 North Ridgeway Dr, Suite 100 Cleburne, Texas 76033 United States

Product	Line Item Description	Sales Price	Quantity	Total Price	Total Setup Fee
Managed Router	Managed Router	$25.00	1.00	$25.00	$0.00
Public Internet Circuit	4Gb PTP Circuit from 505 North Ridgeway Dr, Suite 100, Cleburne, TX 76033 to 1005 S Anglin, Cleburne, TX 76031	$5,499.00	1.00	$5,499.00	$0.00

Total Price $5,524.00

Quote does not include Federal, State, Local Taxes and Fees.
Up to 45 business day installation for copper circuits.
Up to 120 business day installation for fiber circuits.
All Services terminate to one common DMARC per location.
Additional fiber construction charges may apply: customer is responsible for providing space, power, ground, and entrance conduit.
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Total Set-up Fee $0.00

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EXECUTED BY NTEGRATED AND CUSTOMER AS OF THE EFFECTIVE DATE BELOW.

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15400 Knoll Trail Dr
Suite 400
Dallas, Texas 75248
United States

Prepared By	Catherine Hooker	Contract Term	60 Months
Phone	214-446-5839	Quote Number	00002320
Email	chooker@ntegrated.net		

Bill To Name	Cleburne Independent School District
Bill To	505 North Ridgeway Dr, Suite 100 Cleburne, Texas 76033 United States

Product	Line Item Description	Sales Price	Quantity	Total Price	Total Setup Fee
Managed Router	Managed Router	$25.00	1.00	$25.00	$0.00
Public Internet Circuit	5Gb PTP Circuit from 505 North Ridgeway Dr, Suite 100, Cleburne, TX 76033 to 1005 S Anglin, Cleburne, TX 76031	$5,850.00	1.00	$5,850.00	$0.00

Total Price $5,875.00

Quote does not include Federal, State, Local Taxes and Fees.
Up to 45 business day installation for copper circuits.
Up to 120 business day installation for fiber circuits.
All Services terminate to one common DMARC per location.
Additional fiber construction charges may apply: customer is responsible for providing space, power, ground, and entrance conduit.
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Total Set-up Fee $0.00

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Custom Fiber Network Solution Proposal

for

In Response To: Form 470 #210002963

Presented by: Strategic Account Team -
Kaitlyn Calloway & Dekhar Trosper

12.14.2020

Meet the Team



Randy Wright
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Regional Sales Director (K-12)
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Dekhar Trosper
Strategic Account Coordinator (K-12)
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Bill Tyler
RVP, Operations
[C] 469.354.3214
bill.tyler@upnfiber.com

Unite Private Networks
7200 86th Street Suite M
Kansas City, MO 64153

Billing Questions Contact:
816.425.3564
customercare@upnfiber.com

Service Outages Contact:
1.866.963.4237
24 hours/ 7 days a week

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This proposal response includes data that shall not be disclosed by the recipient, and shall not be duplicated, used, or disclosed—in whole or in part—for any purpose other than to evaluate this proposal. If, however, a contract is awarded to Unite Private Networks at a result of—or in connection with—the submission of this data, the recipient shall have the right to duplicate, use, or disclose the data to the extent provided in the resulting contract. This restriction does not limit the recipient's right to use information contained in this data if it is obtained from another source without restriction. All data contained in this document, including all its attachments, are subject to this restriction. All data contained in this document, including all its attachments, are subject to this restriction. Notwithstanding the foregoing, UPN understands that this data may be subject to a Sunshine Law Request for information. In that event, UPN requests advance notice prior to the production of any materials contained in this proposal.

Kaitlyn Calloway & Dekhar Trosper
Strategic Account Team
7200 NE 86th Street, Suite M
Kansas City, MO 64153
816.768.6580
SAC@upnfiber.com

Mike Wallace
Executive Director of Technology
Cleburne Independent School District
505 N. Ridgeway Dr
Cleburne, TX 76033

Dear Mike,

As the current provider of your Wide Area Nework to the school, Unite Private Networks, LLC (UPN) is very pleased to have the opportunity to expand the partnership and provide Cleburne Independent School District (CISD) with this comprehensive Wide Area Netowrk Solution which proposes to provide fiber connectivity to one location, in response to your USAC Form 470 #210002963.

Our almost twenty years of experience providing Fiber Infrastructure to School Districts has revealed many things. Most importantly our customers have shared with us the challenges they face. Increases in the types and number of devices, digital learning applications, online testing and enhanced security requirements means bandwidth demands are growing exponentially. The increasing dependence on the network for almost all functions has made bandwidth the third utility behind power and water!

In summary, how do School Districts provide reliable, scalable, high capacity bandwidth in a cost-effective manner during a challenging funding environment?

Imagine being able to secure a virtually unlimited supply of something vital to the operation of your District for a fixed cost. Our solution gives you the ability to have as much bandwidth as technology can provide and the District can consume, for a fixed cost with a simple equipment upgrade.

UPN brings unmatched experience in the deployment and operation of dedicated fiber networks for over 250 districts as proposed here for CISD —several in the State of Texas.

We are proposing to continue to provision the existing fiber optic network that UPN owns in Ceburne, TX and add fiber where necessary to bring connectivity to the new Remote Campus. All of this fiber will remain to be dedicated to the district and not shared with any other customers. UPN is offering a full duplex Gigabit Ethernet network with an aggregate capacity of up to 10.0 Gbps between the hub site and the one new edge location. The edge location will have up to a full 10.0 GigE connection back to the hub site via the assigned fiber pair. We offer a dedicated pair to the remote lit by UPN provided electronics, which delivers the desired bandwidth. Our 100% fiber solution also provides the District with scalability to have the bandwidth it needs in the future with a simple equipment upgrade. UPN is also offering a dark fiber solution which provides the district the ability to light the fiber on their own.

Our Executive Summary section outlines many other benefits we provide. We welcome the opportunity to meet with the evaluation committee to present our solution in more detail. We believe that once the District understands our proposal in full, you will agree that Unite Private Networks is the best vendor partner for your Wide Area Network project.

Please email us at SAC@upnfiber.com or call 816.768.6580, if we can answer any questions or be of further assistance.

Best regards,

Kaitlyn Calloway & Dekhar Trosper

Kaitlyn Calloway & Dekhar Trosper
Strategic Account Team

Executive Summary

Unite Private Networks (UPN) has thoroughly read and understood your requirements. Specifically, Cleburne Independent School District (CISD) wants to select a Service Provider to manage the increasing demands for broadband service in today's education environment.

Our proposal addresses your goals by providing an upgraded, robust, resilient and yet reliable long-term solution. UPN's proposal offers to CISD service to each location via 100% fiber network from every location back to the district hub location. Our infrastructure provides the District with a scalable network with maximum control and flexibility to allow the ability to maintain and control routing, Quality of Service, and the creation of VLAN activity.

UPN's unique value proposition provides districts with many advantages relating to the control of your network, but without the hassles. These advantages include visibility and control of your network, long term price stability, and virtually unlimited bandwidth upgrade options. Best of all, UPN owns and maintains the network, manages the fiber infrastructure (locates, restoration and relocates) and manages the service, all of which are included in this Category 1 E-Rate eligible solution.

Selecting UPN as your provider will give CISD the following advantages:

- **PRIVACY AND SECURITY** - UPN delivers its service over fiber pairs that have been specifically deployed for use by the District. This assures the District of constantly available bandwidth and unprecedented flexibility in network management. Many incumbent vendors will often offer smaller bandwidth increments because of legacy equipment and facilities. These public systems can be less secure since they include routing through a central office or cable head end facility. Our approach at UPN is to always recommend and implement full duplex bandwidth when deploying pure fiber WANs for school districts. This provides your District a clean, secure, and reliable solution.

- **NETWORK VISIBILITY AND CONTROL** - You control Routing and Quality of Service (QoS). Our solution allows you to see into your private network; whereas, the switches and the throughput all unencumbered by legacy infrastructure, such as central offices and head end facilities, could limit the visibility you would have to your network.

- **RELIABILITY** - A robust core network design increases the reliability of the WAN by eliminating potential points of failure. With no backhaul to a central office or head-end, fewer switches are required, and your data moves directly from point-to-point on fiber between District facilities.

- **DEDICATED EDUCATION TEAM** - UPN assigns you a team that is focused on education solutions and has extensive knowledge with E-Rate processes and procedures.

- **FULLY E-RATE CATEGORY 1 COMPLIANT** - This lit managed service is fully E-Rate Category 1 compliant, so you can be confident in your ability to secure your E-Rate funding. UPN's SPIN # is 143029868. Our Tax ID # is 35-2566703.

- **A PROVEN TRACK RECORD** - UPN has a proven demonstratable track record of building and providing turn-key WAN's serving over 250 districts in 21 states. Several of our past projects have been similar in scope and have been offered as examples under the reference section included in this proposal.

- **LOWEST TOTAL COST OF OWNERSHIP (TCO)** - UPN's proposal provides the lowest Total Cost of Ownership (TCO) per Gbps over the life of the term. Simply put, you get more bandwidth for your money with UPN! In addition, the simplicity of a layer two switched network means there are lower ongoing costs.

- **PROJECT MANAGEMENT** - Finally, our team includes many utility veterans who are knowledgeable of local laws, rights of way access and utility permitting. This solution is a full-turn-key solution consisting of engineering, permitting, construction, electronics and maintenance. With our experience and knowledge, we can ensure a smooth implementation and successful project.

- **IMPLEMENTATION** - We anticipate about 3 months are required to complete the project after receiving the Notice to Proceed.

- **TERMS** - UPN is pleased to offer a coterminous pricing term to provide CISD with a pricing assurance for the budgeting of this critical utility. UPN is willing to explore and provide additional or longer-term pricing options upon district request.

Summary of Benefits

By selecting Unite Private Networks as your Wide Area Network vendor of choice, your District will receive the following benefits:

- Wide Area Network that is designed and engineered to ensure it meets the needs of the District
- Map that lays out the fiber design for your District, assuring you of exactly what your network looks like and how it functions
- Services that are Category One E-Rate eligible
- Each connection to your schools is matched by at least a 10.0 Gbps connection at the District Hub, eliminating any oversubscription issues
- Network that upgrades easily to 40.0 or 100.0 Gbps with simple electronics changes
- Fiber that comes direct to the District, does not pass through a central office or cable head end facility
- Increased reliability and security based on the physical and logical network design
- Cost effective long-term contracts and flexible payment options help to meet your financial requirements
- As-built documentation once your network is completed
- A team including the K-12 Strategic Account Team, and support people that are well-versed in all facets of E-Rate funding, as well as special state specific funding options
- Confidence in UPN, as we service over 250 districts, with bandwidth ranging from 1 Gigabit to 100 Gigabit
- Finally, comfort in UPN's proven history, with customers located in 21 states, over 10,000 metro fiber route miles, and 7,000 on-net buildings

Company Overview

Top-of-the-Line Private Fiber Networks Since 1998

Unite Private Networks provides the pinnacle of service in more than 300 communities across 21 states.



UPN currently serves over 300 communities across 21 states with 9,000 metro fiber route miles and over 6,000 on-net buildings.

We have a proven history of successful completion of large and complex fiber-optic construction projects, on time and on budget. Our customer relationships typically include long-term agreements (10-20 years) for fiber-optic connectivity between multiple facility locations. UPN manages all phases of the customer relationship, including RFP response, construction management, network reliability, technical assistance and customer service to facilitate a long-term partnership with our customers. Headquartered in the Kansas City metro area, UPN has been providing customer-focused communications solutions since 1998.

Industries of Focus

Unite Private Networks (UPN) provides high-bandwidth, (ber-based communications networks and related services to:

- Schools
- Governments
- Carriers
- Data Centers
- Hospitals
- Businesses

Our Services

Our offerings include:

- Dark and Lit Fiber
- Private Line
- Optical Ethernet
- Internet Access
- Data Center Services
- Custom Solutions

Company Overview

Private, Secure, Fiber-Based Dedicated Networks

UPN dedicated (ber networks are custom designed for your organization's needs only. With more than 21 years of experience, successful dedicated network solutions are nothing new to us.

Custom Built to Accommodate Your Needs

Your organization's network needs are diverse and unique. UPN custom fiber networks are designed to meet all your needs and built to scale to meet your ever-changing demands.

Longevity in Fiber Networks Is Our Strength

We've spent 21 years creating a network of more than 6,000 on-net buildings spanning 9,000 fiber route miles. Our 21 years in business is proof of success in serving our customers.



Low Latency for Connectivity at the Speed of Light

Our local 100% fiber-optic infrastructure minimizes delays in data transmission so your district's data can run at the speed of light.

Company Overview

Our Partners

UPN's investors include Cox Communications, Ridgemont Equity Partners and the company's management team. The relationship with Cox and Ridgemont provides UPN with access to capital and an ability to leverage strategic insights and capabilities to accelerate long-term growth.

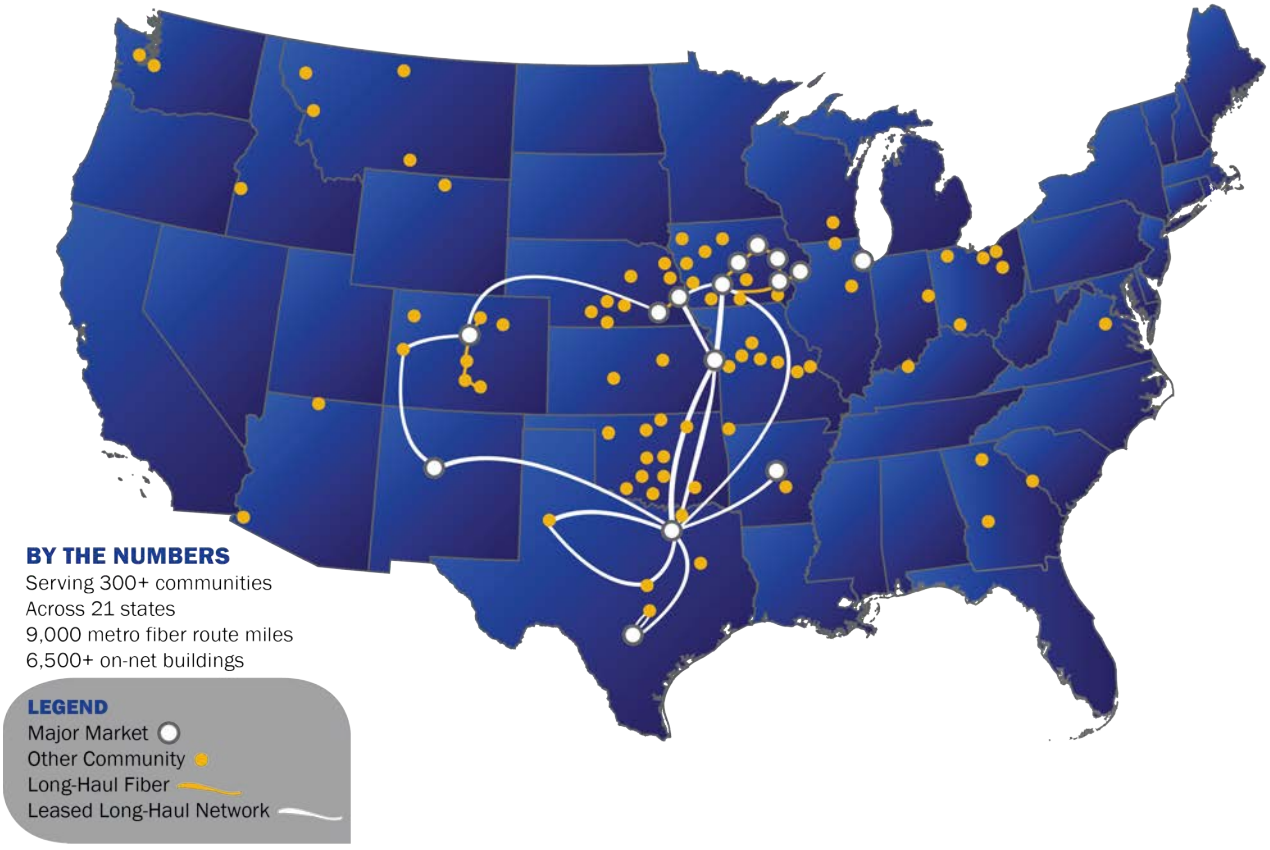
About Cox Communications:

Cox Communications is a broadband communications and entertainment company, providing advanced digital video, Internet, telephone and home security and automation services over its own nationwide IP network. The third-largest U.S. cable company, Cox serves approximately 6 million residences and businesses. Cox Business is a facilities-based provider of voice, video and data solutions for commercial customers, and Cox Media is a full-service provider of national and local cable spot and digital media advertising. Cox is known for its pioneering efforts in broadband, voice and commercial services, industry-leading customer care and its outstanding workplaces. For nine years, Cox has been recognized as the top operator for women by Women in Cable Telecommunications; Cox has ranked among DiversityInc's Top 50 Companies for Diversity 11 times. More information about Cox Communications, a wholly owned subsidiary of Cox Enterprises, is available at **www.cox.com**.

About Ridgemont Equity Partners:

Ridgemont Equity Partners is a Charlotte-based middle market buyout and growth equity investor. Since 1993, the principals of Ridgemont have invested more than $3.5 billion in 129 companies. The firm focuses on investments of $25 million to $100 million in industries in which it has deep expertise, including basic industries and services, energy, healthcare, and telecommunications/media/technology. For more info, visit **www.ridgemontep.com**.

Service Areas



Vendor Diversity Program

Diversity in our supply base is integral to our continued success and meeting the needs of our diverse customer base requires collaboration with diverse suppliers. A diverse supplier base provides us with a clearer understanding of our customers while providing economic growth in the communities we serve.

We actively seek diverse suppliers through membership in the National Minority Supplier Development Council and its affiliates to achieve diversity in our business partnerships by developing a supplier base that reflects the makeup of all Unite Private Networks customers and potential customers. We utilize ConnXus, a cloud-based subscription database, to analyze our existing vendors to ensure their participation is recognized as diversity spend.

We track the success of our supplier diversity program by measuring diversity as a percentage of how much we spend with suppliers, the number of diverse suppliers we work with and the savings that result from doing business with diverse suppliers. In 2018, 14% of our vendor expenditures were with diverse suppliers.

We maintain affiliate membership in several organizations including: Women's Business Enterprise National Council, National Minority Supplier Development Council, National Gay & Lesbian Chamber of Commerce and the Minority Supplier Development Council.

E-RATE
OVERVIEW

WHAT IS E-RATE?

E-rate is the commonly used name for the Schools and Libraries Program of the Universal Service Fund, which is administered by the Universal Service Administrative Company (USAC) under the direction of the Federal Communications Commission (FCC). The program provides discounts to schools and libraries so they can obtain affordable telecommunications services.

WHO QUALIFIES FOR E-RATE?

Schools, libraries, and consortia.

E-RATE PROCESS

1. Applicant files a Form 470 and/or issues an RFP (Request For Proposal)
2. Form 470 must describe the requested products and services with sufficient specificity to enable interested Service Providers parties (such as UPN) to submit quality responses.
3. All potential bidders must have access to the Form 470, the RFP, and any other related supplemental documents for a minimum of 28 days.
4. Any time after day 28, Applicants must evaluate bids using pricing as the most heavily weighted evaluation factor.
5. After selecting a provider and receiving necessary internal approvals, Applicant either: 1) enters into a contract with the winning bidder; or 2) agrees to purchase on a month-to-month or tariff basis.
6. Applicant files the Form 471 prior to the deadline established by USAC.
7. USAC reviews and approves Form 471 and issues FCDL (Funding Commitment Decision Letter)
8. Selected Service Provider delivers requested product or service on or after July 1st of the following year.

Scope of Work

Solution

Unite Private Networks (UPN) is pleased to present our custom private design for Cleburne ISD under the the RFP 210002963. This scope of work outlines how UPN will deliver your exceptional fiber-based solution, meeting all requirements outlined in the RFP for Wide Area Network. Depending on the selection of the district, UPN can add a new Dark Fiber, 1Gbps Lit, or 10Gbps Lit circuit based on the district's selection.

Electronics

UPN will provide, based on the district's selection of service, a 1 Gbps or 10 Gbps SFP optical modules at both the remote school location and the Hub site at 505 N. Ridgeway Drive, Cleburne, TX 76033. UPN's two strand dark fiber circuit will be delivered with no electronics and an fiber distribution panel (FDP) at the new remote site location. See accompanying logical drawings for all three service offerings.

Fiber

UPN will provide single mode fiber-optic cable. Preliminary routes of 277 feet have already been identified and initial engineering completed. Routes are subject to change with no impact in cost to the District based on operational needs after final route engineering is completed.

- UPN has also performed due diligence on the fiber routes. UPN has extensive experience working with utilities to place fiber both in the right of way and on existing poles. We have many utility veterans who are knowledgeable of local laws, rights of way access and utility permitting.

Building Entries

Construction of building entries will be physically located with other utilities and communications entries to the extent possible. UPN building entries are made with plenum rated cable or with standard fiber in EMT conduit to comply with National Electric Code guidelines. While most work can be conducted during normal business hours, UPN will coordinate with the district to perform work after hours as needed inside the buildings to avoid disruption of classroom instruction. UPN will use existing available conduit for building entries (where available) and will construct new conduit into the building (where required). Aerial building entry will occur where other utilities have also entered buildings in an aerial fashion.

Project Timing

Project timing will be consistent to deliver your new UPN Fiber Infrastructure to coincide, as close as possible, with the expiration of your current agreement. UPN's Project Manager will meet with District representatives to determine the final project schedule. Please see the Project Management section for sample Implementation Schedule based on your scenario.

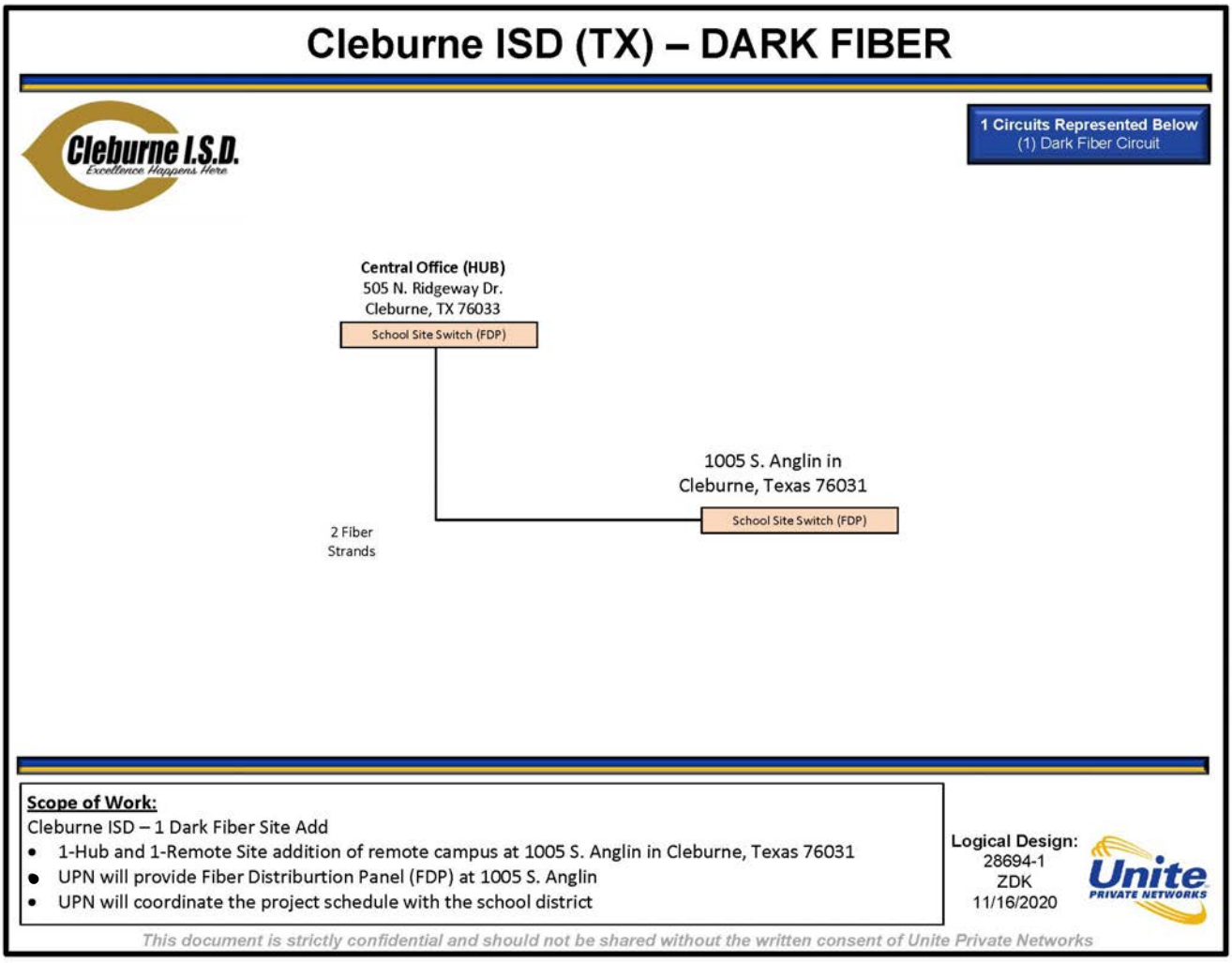
PROJECTED IMPLEMENTATION TIMELINE FROM FULLY-EXECUTED AGREEMENT (WITH NO CONTINGENCIES) IS:

30 DAYS FOR ENGINEERING

30 DAYS FOR PERMITTING

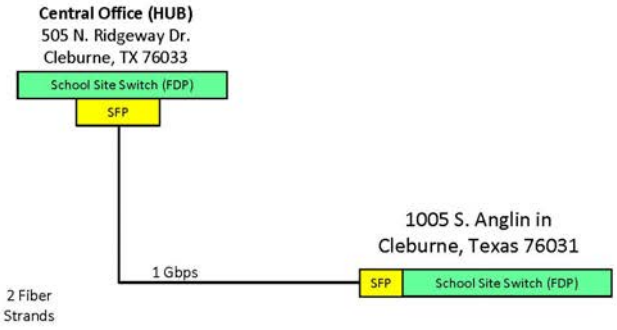
30 DAYS TO COMPLETE AFTER PERMITTING

Logical Network Diagrams



Cleburne ISD (TX) – 1Gbps EWAN

1 Circuits Represented Below
(1) 1Gbps SFP Fiber Circuit



Scope of Work:

Cleburne ISD – 1Gbps EWAN Site Add

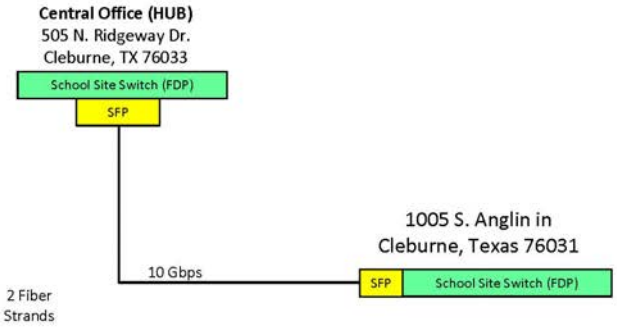
- 1-Hub and 1-Remote Site addition of remote campus at 1005 S. Anglin in Cleburne, Texas 76031
- UPN will provide Fiber Distriburtion Panel (FDP) at 1005 S. Anglin
- UPN will provide Cisco 1 Gbps optical SFPs for the this site addition. One at the hub and the other at the new site location for the district

Logical Design:
28694-2
ZDK
11/16/2020

This document is strictly confidential and should not be shared without the written consent of Unite Private Networks

Cleburne ISD (TX) – 10Gbps EWAN

1 Circuits Represented Below
(1) 10Gbps SFP Fiber Circuit



Scope of Work:

Cleburne ISD – 10 Gbps EWAN Site Add

- 1-Hub and 1-Remote Site addition of remote campus at 1005 S. Anglin in Cleburne, Texas 76031
- UPN will provide Fiber Distriburtion Panel (FDP) at 1005 S. Anglin
- UPN will provide Cisco 10 Gbps optical SFPs for the this site addition. One at the hub and the other at the new site location for the district

Logical Design:
28694-3
ZDK
11/16/2020

This document is strictly confidential and should not be shared without the written consent of Unite Private Networks

Pricing Summary

** Please note that the figures in the price quotes provided below are before the E-Rate discount. That discount is assumed to be 80% and represents an estimate based on the most recent CISD Form 471 posting on the USAC web site. So – CISD will likely only be responsible for 20% of the below costs.*

Leased Dark Fiber WAN	Coterminous
Monthly Cost Post E-Rate	**$78**
Monthly Cost Pre E-Rate	$390
Special Construction Charge (SCC) Post E-Rate	**$3,652**
Special Construction Charge (SCC) Pre E-Rate	$18,262
Number of Sites 1	**E-Rate Discount 80%**

1.0 Gbps Leased Lit WAN	Coterminous
Monthly Cost Post E-Rate	**$84**
Monthly Cost Pre E-Rate	$419
Special Construction Charge (SCC) Post E-Rate	**$3,747**
Special Construction Charge (SCC) Pre E-Rate	$18,733
Number of Sites 1	**E-Rate Discount 80%**

10.0 Gbps Leased Lit WAN	Coterminous
Monthly Cost Post E-Rate	**$84**
Monthly Cost Pre E-Rate	$419
Special Construction Charge (SCC) Post E-Rate	**$3,844**
Special Construction Charge (SCC) Pre E-Rate	$19,221
Number of Sites 1	**E-Rate Discount 80%**

Pricing Notes:

- UPN's contract will contemplate the possibility of upgrading bandwidth levels at anytime throughout the duration of the agreement.
- UPN is happy to provide the district the option of SPI or BEAR billing.
- This price quote expires ninety (90) days from the due date of the associated response.
- This is a turn-key quote with all construction, electronics, and maintenance included.
- E-Rate discount is assumed and is subject to change based on USAC guidelines and approval.
- All applicable taxes and fees including, but not limited to, federal, state, local use, excise, gross receipts, sales or privilege taxes, occupation taxes, duties, regulatory fees or similar liabilities shall be paid by the District in addition to the regular charges under this Agreement. The District shall be required to provide documentation evidencing its exemption from any such taxes or fees.

Project Management

UPN has extensive resources to ensure the successful implementation of your Wide area network. With a dedicated Project Manager working with an experienced team, your project will be managed for a thorough and timely completion. Once the contract is awarded, UPN will assign a Project Manager (PM) to oversee the implementation of the project. The PM has the following responsibilities:

- Act as the main point of contact for UPN and customer project teams
- Identify both UPN and customer members of the project team, including roles/responsibilities
- Coordinate the development of the implementation plan
- Hold planning sessions
- Confirm the scope of work
- Guide the execution of the project plan to ensure all tasks are completed in a timely manner
- Provide regular communication on project status via agreed upon methods
- Obtain proactive escalations of issues that impact service delivery
- Conduct project closing reviews



Phase 1: Planning

Early identification of team members is critical to the successful implementation of the project. The UPN PM will lead and coordinate the internal project team that will be responsible for the project implementation. This UPN project team will include members from Sales, Sales Engineering, Customer Operations, Network Planning, Network Engineering, and Billing.

Prior to contract, your scope of work was clearly discussed and documented. Now in the planning phase, documented requirements, including services and equipment, are reviewed; In addition, significant milestones are identified; a detailed timeline is prepared; and a tracking spreadsheet of all locations is developed to monitor progress. Upon completion of the timeline, the UPN PM will arrange a kick-off meeting to begin the project implementation.

The UPN Project Manager will obtain the list of the District's team members, add the UPN team members, and create a complete project team list. Roles and responsibilities will be identified and the list will be distributed to the entire team. Project team members may include employees as well as sources contracted to assist with the implementation.

Project Management

Phase 2: Implementation

The UPN team will work closely with your project team to implement the services and successfully complete the project. In this phase, the PM will host the project kick-off meeting. An agenda will be prepared and distributed prior to the meeting. Members of the project teams will be invited to join a call to discuss the project. During the call, the services and the type of equipment UPN is providing will be confirmed and/or clarified. Activation request dates will be confirmed. We will also review the milestones. Additional information that is required, such as access to facilities and specific internal demark locations will be discussed. The customer communication plan will be established, including the frequency of updates, and the method of communication.

Throughout the project, the implementation plan will be monitored for plan compliance. The PM will schedule regular updates to discuss project status, exceptions, issues, and progress. Progress will be monitored against the established milestones using a project tracking spreadsheet. Identification of exceptions will be escalated as required and corrective action implemented. Early action will help the team ensure timely completion of the project.

The UPN outside plant team will work with the appropriate members of your project team during the construction process to coordinate site visits and discuss the specifics of building entry work and demarcation points. Engineered building entry documentation will be provided to the District for approval prior to construction beginning.

The PM will confirm the timing for final installation of the services. The Network Engineering team will work directly with the District to discuss any special instructions and arrangements with regard to access to the facilities. Installation of equipment will be coordinated with the District. The Network Engineering team will test and confirm the quality of the network.

Project Management

Phase 3: Follow-Up

Upon the successful testing and confirmation of your Wide Area Network, UPN will send a service commencement letter stating the contract number and the date service started. Instructions on repair reporting through UPN's Network Operations Center (NOC), along with an escalation list, will be provided as well.

Billing will commence as stated in the contract. A billing letter will be sent for the District to select one of two billing methods, billing at a discounted monthly rate or full billing, assuming the District will file a BEAR form. Once the District receives its FCDL letter and files the Form 486, UPN can then bill the discounted amount if the District selects that option.

Following completion of the project, UPN will deliver documentation as described in the As-Built Documentation section. The PM will have a follow-up call with the District to ensure all services have been completed successfully. Any open issues will be discussed and logged for review. There will be a post-implementation review of the project action items. At this stage UPN will assign a dedicated customer relationship manager to the District to provide support during the contract term.

UPN has a proven track record in the implementation of large school district Wide Area Networks. The UPN project team will work to ensure the project scope is clear and comprehensive at the project start, that the project plan is defined and communicated to all team members, and that the implementation is completed efficiently with minimal disruption. We look forward to working with you on your project.

Network Operations Center
Customer Benefits

The main benefits you will experience as a customer from our NOC are as follows:



24x7x365 Comprehensive Support

- Constant, high priority, mission critical assistance
- Proactive monitoring of all network devices and LIT customer circuits through NMS alerts



Immediate Trouble Shooting Engagement

- After identifying a potential concern, NOC tech will begin isolating issue in real-time
- Immediate access to live technicians without dial menus or auto attendants



Prompt Technician Dispatch

- When applicable, field engineer or OSP teams are deployed for hands-on assessment



Proactive, Timely and Meaningful Customer Updates

- Relevant details are provided on an hourly basis until resolution is confirmed by customer



Client Portal to Review Past Trouble and Maintenance Ticket History

- User friendly access to a variety of customer online account information

Customer Portal

The Unite Private Networks Customer Portal allows customers to view all aspects of their account in one convenient location.

- Contact Customer Support Directly
- View Orders Placed
- View Invoices
- Track Scheduled Maintenance
- Submit & View Trouble Tickets
- View Circuit IDs
- & More

School Reference List

- Dallas ISD, TX: UPN deployed over 334 route miles of fiber in a 20-month period to connect about 280 facilities to two hubs—completed in the summer of 2011. The total contract value exceeds $40,000,000 with a 120-month term. Contact Jason Miller, Director IT Infrastructure, JMILLER@dallasisd.org

- Killeen ISD, TX: Over 60 campuses are connected on two rings and dual-homed to two hubs at 10G with a 100G ring connecting the two hubs. This project included a build to connect several campuses on the Fort Hood Army Base in Central Texas. The project was delivered in the summer of 2018; and has a total contract value over $8,250,000 on a 120-month term. Contact John Hocking, IT Infrastructure Manager, John.Hocking@killeenisd.org

- Midlothian ISD, TX: 15 district facilities are connected by Dark Fiber on a ring topology in the D/FW Metro area. This project was delivered in the summer of 2018; and has a total contract value of over $1,500,000 on a 120-month term. Contact Leslie Garakani, CTO, leslie_garakani@misd.gs

- Princeton ISD, TX: In the D/FW Metro area this district's 10 sites were connected in the Spring of 2018 with dedicated fiber at 10G. The total contract value exceeds $835,000 on a 120-month term. Contact David Vincent, David.vincet@princetonisd.net

- Duncanville ISD, TX: This district has 15 facilities connected by UPN at 10G in the D/FW Metro area. This project was completed in the summer of 2017; and it has a total contract value exceeding $1,670,000 on a 120-month term. Contact Shawntee' Cowan, CTO, scowan@duncanvilleisd.org

- Mineral Wells ISD, TX: This district has 7 facilities west of Fort Worth that were connected by UPN in the summer of 2017 at 10G. There is a total contract value exceeding $501,000 on a 120-month term. Contact David Oestriecher, CTO, DOestreicher@mwisd.org

- Sherman ISD, TX: 15 campuses north of Dallas are connected with 10G circuits on dedicated fiber that was deployed in the winter of 2017. The total contract value exceeds $2,240.000 on a 120-month term. Contact Mignon Plyler, CTO, mplyler@shermanisd.net

- Red Oak ISD, TX: These 9 campuses south of Dallas have 10G connections to the hub on dedicated fiber deployed by UPN in the spring of 2017; and the total contract value exceeds $1.182.000 on a 120-month term. Contact: Mike Bahr, CTO, Mike.Bahr@redoakisd.org

- Lubbock ISD, TX: These 65 campuses were connected by UPN in the winter of 2017 on a network that features dual-homing to two hubs of all remotes at 10G and a 40G ring connecting the two hubs. Total contract value exceeds $6,424,000 on a 120-month term. Contact Damon Jackson, CTO, djackson51@lubbockisd.org; or, Bill Lovelace, TD, bill.lovelace@lubbockisd.org

- Azle ISD, TX: 9 campuses on the west side of the D/FW metro area are connected to two hubs by dark fiber that was deployed for them in the summer of 2017. Total contract value exceeds $1,600,000 on a 120-month term. Contact Eddie Alford, CTO, EAlford@azleisd.net

- Crandall ISD, TX: 6 campuses south of Dallas are connected at 10G on dedicated fiber deployed in the summer of 2017. Total contract value exceeds $650,00 on a 120-month term. Contact Scott Phipps, CTO, SPhipps@crandall-isd.net

- Alvarado ISD, TX: These six campuses south of Fort Worth were connected at 10G in the summer of 2015. The total contract value exceeds $556,000 on a 120-month term. Contact Julie Holland, CTO, jholland@alvaradoisd.net

- Lovejoy ISD, TX: Seven campuses were connected to the District hub at 10G (upgraded from 1G in 2017) in the summer of 2013. Total contract value exceeds $1,029,000.00 on a 120-month term. Contact Joe Sofia, Joe_Sofia@lovejoyisd.net

- Mesa SD51, CO: With 47 campuses in the Grand Junction area of western CO this district is connected at 10G on fiber deployed by UPN in the summer of 2015. The total contract value exceeds $9,000,000 on a 120-month term. Contact Randy Dalton, CTO, randy.dalton@d51schools.org

- Fountain-Ft, Carson SD8, CO: There are 15 campuses, including 5 on the Fort Carson Army Base, which were connected on fiber deployed in late 2014. The total contract value exceeded $1,900,00 on a 5-year term, the district recently renewed for another 60 months, upgraded bandwidth, and added IA service. Contact Landon Finch, CTO, lfinch@ffc8.org

- Irving ISD, TX: A resilient-ring WAN to connect all 48 IISD sites with a minimum of 20G capacity at each site was completed on time in the summer of 2019. The total contract value exceeds $4,101,000 with a 120-month term. Contact Alvin McQuarters, CTO, amcquarters@irvingisd.net

Statement of Understanding Relating to the Dark Fiber Leasing and Services Agreement

between

Unite Private Networks, LLC
7200 NW 86th Street, Ste M
Kansas City, MO 64153

and

Cleburne Independent School District
505 North Ridgeway Drive, Suite 100
Cleburne, TX 76033

NS 17512

Dated April 20, **2018**

Statement of Understanding Relating to the Dark Fiber Leasing and Services Agreement

This Statement of Understanding relates to the Dark Fiber Leasing and Services Agreement effective as of March 22, 2018 (the "Agreement") by and between Cleburne Independent School District (the "District") and Unite Private Networks, LLC ("UPN") (collectively, the "Parties").

Recitals

A. UPN is in the business of leasing and providing Dark Fiber facilities ("Dark Fiber Facilities") to school districts and other customers.

B. Following a competitive bidding process, the District selected UPN as the most cost-effective provider of leased Dark Fiber Facilities to the District.

C. In order to correct certain clerical errors in the Agreement, the Parties wish to clarify details by replacing Schedule A as described in more detail below.

D. The District has received all approvals required by it to enter into the Agreement and this Statement of Understanding.

Statement of Understanding

In order to correct and clarify certain details, Schedule A in the Agreement shall be removed and replaced with the following:

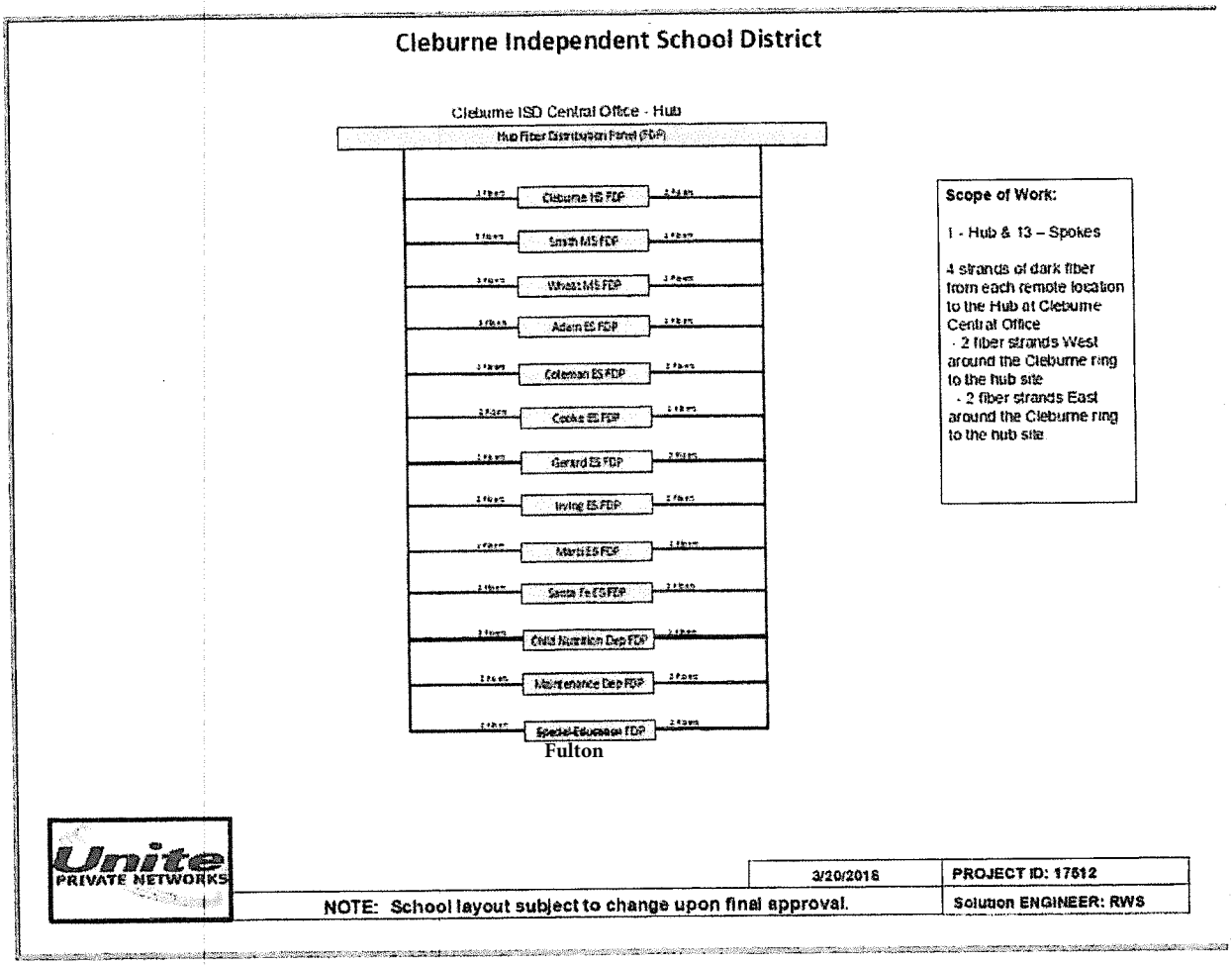
Schedule A – Dark Fiber Facilities

Dark Fiber Facilities:

Two (2) pair of dedicated single more fiber optic cables to the locations noted in the Logical Network Design below.

[This space left blank intentionally]

Logical Network Design:



Dark Fiber Services:

One (1) pair of dedicated single-mode fiber optic cables to the each of the following circuits (see map below):

	Circuit 1	
	A Location	**Z Location**
Site Name:	Cleburne ISD Central Office (Hub)	Cleburne ISD Central Office (Hub)
Address:	505 North Ridgeway Drive Cleburne, TX 76033	505 North Ridgeway Drive Cleburne, TX 76033
	Circuit 2	
	A Location	**Z Location**
Site Name:	Cleburne ISD Central Office (Hub) East Route	Cleburne High School
Address:	505 North Ridgeway Drive Cleburne, TX 76033	1501 Harlin Drive Cleburne, TX 76033

Circuit 3			
	A Location		**Z Location**
Site Name:	Cleburne ISD Central Office (Hub) East Route	**Site Name:**	Smith Middle School
Address:	505 North Ridgeway Drive Cleburne, TX 76033	**Address:**	1710 Country Club Road Cleburne, TX 76033

Circuit 4			
	A Location		**Z Location**
Site Name:	Cleburne ISD Central Office (Hub) East Route	**Site Name:**	Wheat Middle School
Address:	505 North Ridgeway Drive Cleburne, TX 76033	**Address:**	810 N. Colonial Cleburne, TX 76033

Circuit 5			
	A Location		**Z Location**
Site Name:	Cleburne ISD Central Office (Hub) East Route	**Site Name:**	Adams Elementary
Address:	505 North Ridgeway Drive Cleburne, TX 76033	**Address:**	1492 Island Grove Road Cleburne, TX 76033

Circuit 6			
	A Location		**Z Location**
Site Name:	Cleburne ISD Central Office (Hub) East Route	**Site Name:**	Coleman Elementary
Address:	505 North Ridgeway Drive Cleburne, TX 76033	**Address:**	920 W. Westhill Cleburne, TX 76033

Circuit 7			
	A Location		**Z Location**
Site Name:	Cleburne ISD Central Office (Hub) East Route	**Site Name:**	Cooke Elementary
Address:	505 North Ridgeway Drive Cleburne, TX 76033	**Address:**	902 Phillips Cleburne, TX 76033

Circuit 8			
	A Location		**Z Location**
Site Name:	Cleburne ISD Central Office (Hub) East Route	**Site Name:**	Gerard Elementary
Address:	505 North Ridgeway Drive Cleburne, TX 76033	**Address:**	1212 Hyde Park Blvd. Cleburne, TX 76033

Circuit 9			
	A Location		**Z Location**
Site Name:	Cleburne ISD Central Office (Hub) East Route	**Site Name:**	Irving Elementary
Address:	505 North Ridgeway Drive Cleburne, TX 76033	**Address:**	345 Hix Road Cleburne, TX 76033

Circuit 10			
	A Location		**Z Location**
Site Name:	Cleburne ISD Central Office (Hub) East Route	**Site Name:**	Marti Elementary
Address:	505 North Ridgeway Drive Cleburne, TX 76033	**Address:**	2020 W. Kilpatrick Cleburne, TX 76033

Circuit 11		
	A Location	**Z Location**
Site Name:	Cleburne ISD Central Office (Hub) East Route	**Site Name:** Santa Fe Elementary
Address:	505 North Ridgeway Drive Cleburne, TX 76033	**Address:** 1601 E. Henderson Cleburne, TX 76031

Circuit 12		
	A Location	**Z Location**
Site Name:	Cleburne ISD Central Office (Hub) East Route	**Site Name:** Child Nutrition Dept.
Address:	505 North Ridgeway Drive Cleburne, TX 76033	**Address:** 218 N. Ridgeway Dr. Cleburne, TX 76033

Circuit 13		
	A Location	**Z Location**
Site Name:	Cleburne ISD Central Office (Hub) East Route	**Site Name:** Maintenance Dept.
Address:	505 North Ridgeway Drive Cleburne, TX 76033	**Address:** 2403 N. Main Cleburne, TX 76033

Circuit 14		
	A Location	**Z Location**
Site Name:	Cleburne ISD Central Office (Hub) East Route	**Site Name:** ~~Special Education~~ **Fulton**
Address:	505 North Ridgeway Drive Cleburne, TX 76033	**Address:** 311 Featherston Street Cleburne, TX 76033

Circuit 15		
	A Location	**Z Location**
Site Name:	Cleburne ISD Central Office (Hub) West Route	**Site Name:** Cleburne High School
Address:	505 North Ridgeway Drive Cleburne, TX 76033	**Address:** 1501 Harlin Drive Cleburne, TX 76033

Circuit 16		
	A Location	**Z Location**
Site Name:	Cleburne ISD Central Office (Hub) West Route	**Site Name:** Smith Middle School
Address:	505 North Ridgeway Drive Cleburne, TX 76033	**Address:** 1710 Country Club Road Cleburne, TX 76033

Circuit 17		
	A Location	**Z Location**
Site Name:	Cleburne ISD Central Office (Hub) West Route	**Site Name:** Wheat Middle School
Address:	505 North Ridgeway Drive Cleburne, TX 76033	**Address:** 810 N. Colonial Cleburne, TX 76033

Circuit 18		
	A Location	**Z Location**
Site Name:	Cleburne ISD Central Office (Hub) West Route	**Site Name:** Adams Elementary
Address:	505 North Ridgeway Drive Cleburne, TX 76033	**Address:** 1492 Island Grove Road Cleburne, TX 76033

Circuit 19	
A Location	**Z Location**
Site Name: Cleburne ISD Central Office (Hub) West Route	**Site Name:** Coleman Elementary
Address: 505 North Ridgeway Drive Cleburne, TX 76033	**Address:** 920 W. Westhill Cleburne, TX 76033

Circuit 20	
A Location	**Z Location**
Site Name: Cleburne ISD Central Office (Hub) West Route	**Site Name:** Cooke Elementary
Address: 505 North Ridgeway Drive Cleburne, TX 76033	**Address:** 902 Phillips Cleburne, TX 76033

Circuit 21	
A Location	**Z Location**
Site Name: Cleburne ISD Central Office (Hub) West Route	**Site Name:** Gerard Elementary
Address: 505 North Ridgeway Drive Cleburne, TX 76033	**Address:** 1212 Hyde Park Blvd. Cleburne, TX 76033

Circuit 22	
A Location	**Z Location**
Site Name: Cleburne ISD Central Office (Hub) West Route	**Site Name:** Irving Elementary
Address: 505 North Ridgeway Drive Cleburne, TX 76033	**Address:** 345 Hix Road Cleburne, TX 76033

Circuit 23	
A Location	**Z Location**
Site Name: Cleburne ISD Central Office (Hub) West Route	**Site Name:** Marti Elementary
Address: 505 North Ridgeway Drive Cleburne, TX 76033	**Address:** 2020 W. Kilpatrick Cleburne, TX 76033

Circuit 24	
A Location	**Z Location**
Site Name: Cleburne ISD Central Office (Hub) West Route	**Site Name:** Santa Fe Elementary
Address: 505 North Ridgeway Drive Cleburne, TX 76033	**Address:** 1601 E. Henderson Cleburne, TX 76031

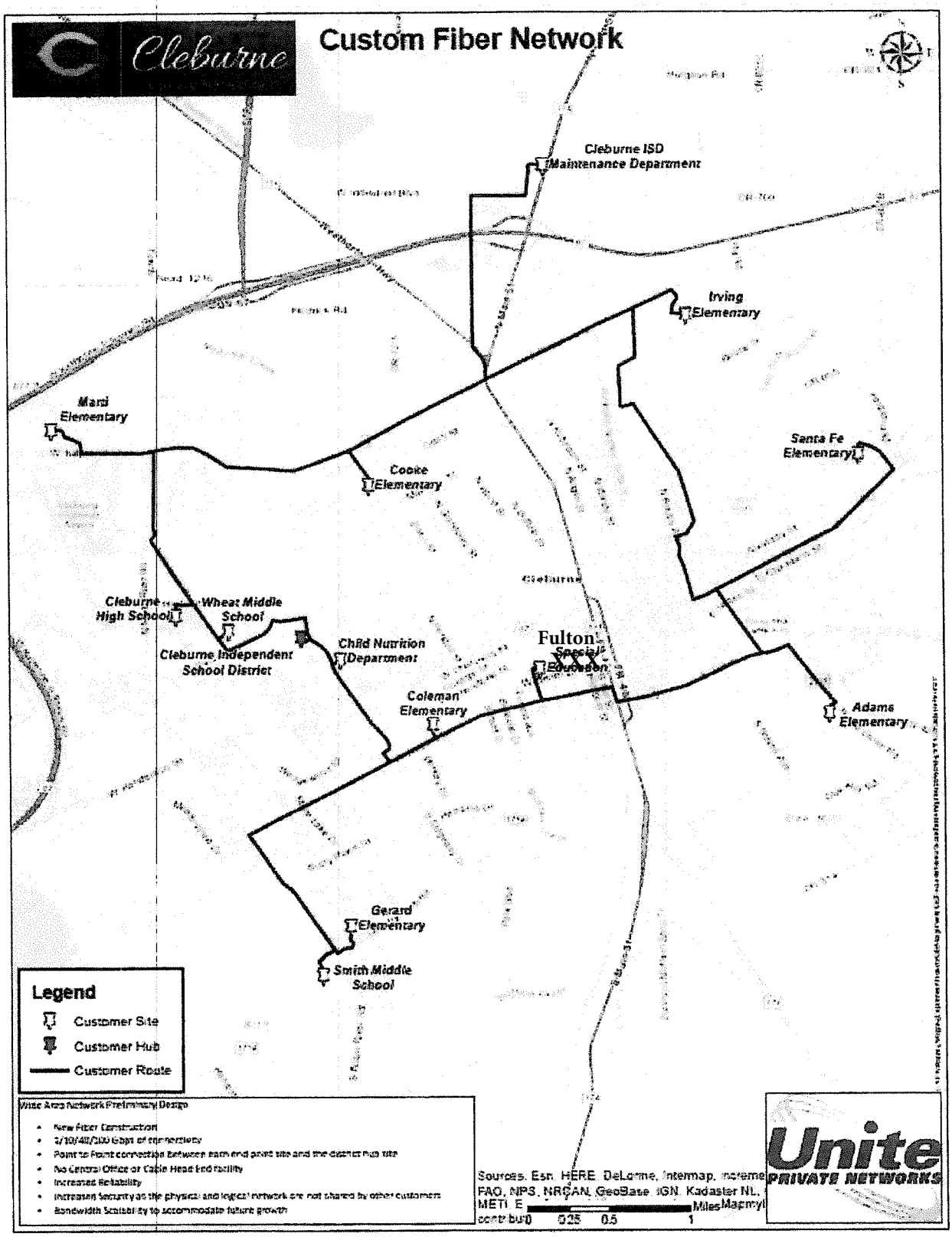
Circuit 25	
A Location	**Z Location**
Site Name: Cleburne ISD Central Office (Hub) West Route	**Site Name:** Child Nutrition Dept.
Address: 505 North Ridgeway Drive Cleburne, TX 76033	**Address:** 218 N. Ridgeway Dr. Cleburne, TX 76033

Circuit 26	
A Location	**Z Location**
Site Name: Cleburne ISD Central Office (Hub) West Route	**Site Name:** Maintenance Dept.
Address: 505 North Ridgeway Drive Cleburne, TX 76033	**Address:** 2403 N. Main Cleburne, TX 76033

Circuit 27	
A Location	**Z Location**
Site Name: Cleburne ISD Central Office (Hub)	**Site Name:** ~~Special Education~~ **Fulton**

West Route
Address: 505 North Ridgeway Drive
Cleburne, TX 76033

Address: 311 Featherston Street
Cleburne, TX 76033



By signing, the undersigned hereby warrants:

- **that they are authorized agents of UPN and the District respectively;**
- **that they have the authority to enter into this Statement of Understanding on behalf of the parties to the original Agreement; and**
- **that they bind the parties to this Statement of Understanding and to the terms contained herein.**

Both parties agree that this contains the entire Statement of Understanding between UPN and the District about the matters covered in this document and does not affect any provisions in the original Agreement other than those noted above. This Statement of Understanding shall be binding upon and inure to the benefit of heirs, successors and assigns of the parties to this Statement of Understanding.

We make this Statement of Understanding under the laws of the State of Texas. We both agree to adhere to fair business practices and to comply with all federal, state, and local laws and regulations. If any portion of this Statement of Understanding shall be held invalid or unlawful for any reason, the invalid portion shall not affect or impair the validity of the remaining portions of the original Agreement or this Statement of Understanding.

IN WITNESS WHEREOF, this Statement of Understanding has been executed by a duly authorized representative of each Party as of the day and year first written above.

Unite Private Networks, LLC

Jason Adkins
Print Name

President
Title

4/20/18
Date

Cleburne Independent School District

Michael Wallace
Print Name

Executive Director of Technology
Title

4/20/18
Date

Dark Fiber Leasing and Services Agreement

between

Unite Private Networks, LLC
7200 NW 86th Street, Ste M
Kansas City, MO 64153

and

Cleburne Independent School District
505 North Ridgeway Drive, Suite 100
Cleburne, TX 76033

NS 17512

Dated March 22, 2018

Wide Area Network Leasing and Services Agreement

This Wide Area Network Leasing and Services Agreement is entered into this 22 day of March 2018, between the Cleburne Independent School District (the "District") and Unite Private Networks, LLC ("UPN") (collectively, the "Parties").

Recitals

A. UPN is in the business of leasing Wide Area Network facilities ("DARK FIBER Facilities") to school districts and other customers.

B. Following a competitive bidding process, the District selected UPN as the most cost-effective provider of leased DARK FIBER Facilities to the District.

C. The District has received all approvals required by it to enter into this Agreement, under which UPN will lease DARK FIBER Facilities to the District.

Agreement

NOW, THEREFORE, in consideration of the mutual covenants set forth herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the District and UPN agree as follows:

1. DARK FIBER Facilities. UPN agrees to lease the DARK FIBER Facilities to District in accordance with the terms of this Agreement. The DARK FIBER Facilities are more fully described in Schedule A attached hereto. For clarity, the DARK FIBER Facilities are owned by UPN, the DARK FIBER Facilities will continue to be owned by UPN following the expiration or termination of this Agreement, and the District has no option or other right to purchase or otherwise acquire the DARK FIBER Facilities from UPN. The Parties intend that this Agreement shall operate as a "lease", as defined by Texas law. Nothing in this Agreement shall be construed to result in the transfer of title to any part of the DARK FIBER Facilities to District or in the creation of a "security interest" within the meaning of Texas law. District disclaims any interest it may claim in the materials, equipment, fiber optic cable and all personal property installed by UPN as a fixture on to the real property of the District. District shall keep UPN's DARK FIBER Facilities free from all liens, including but not limited to mechanics liens, and encumbrances by reason of the use of the DARK FIBER Facilities by District. District's use of the DARK FIBER shall be limited to District. District may not assign, lease, or allow any other party the right to use the DARK FIBER Facilities without UPN's express consent. Any other use shall constitute a refusal to perform a material obligation under Paragraph 11(a) and shall be grounds for UPN to terminate for cause.

2. Agreement Term. This Agreement will have a term of ten (10) years, commencing with the date on which UPN first provides the DARK FIBER Facilities hereunder, to be confirmed by UPN with a Service Commencement Letter as noted in Section 6(m), unless earlier terminated in accordance with Section 11. This Agreement can be extended upon mutual written agreement of UPN and the District.

3. E-Rate Program. Notwithstanding any other provisions of this agreement, UPN acknowledges and agrees that the District's obligations under this agreement are completely contingent upon the District receiving E-Rate funding and a state matching funds during the initial term for the E-rate Funding Year 2018-19. UPN will work together with the District to participate in the Schools and Libraries Program of the Universal Service Fund (the "E-Rate Program"), and in particular the parties will cooperate in maximizing the discounts available to the District under the E-Rate Program in respect of the DARK FIBER Facilities.

4. Change Orders. Any changes in the DARK FIBER Facilities will be set forth in a change order or other document signed by both the District and UPN.

5. Additional Sites and Upgrades. This Agreement contemplates the possibility of the District adding circuits, as well as service upgrades to its existing circuits, during the course of this Agreement. In that event, the District will seek to upgrade its circuits and/or add new circuits on terms similar to those that were the basis of this Agreement. If the District elects to add future circuits or upgrade its existing circuits during the term of this Agreement, the changes will be noted in a Statement of Understanding to this contract. All future circuits and upgrades will have a term that is coterminous with the original term selected by the District in Schedule C of this Agreement. The Parties agree that additional circuits and/or upgrades will be billed as a one-time cost to cover incremental equipment or construction costs plus a monthly recurring charge that is commiserate with the Monthly Fees noted in Schedule C below.

6. Delivery and Installation. UPN will deliver, install, configure, and maintain the DARK FIBER Facilities, and the parties agree to coordinate and cooperate to schedule, facilitate, and carry out all delivery, installation, configuration, and maintenance activities. Without limiting the generality of the foregoing, the parties agree as follows:

(a) Staging, Storage, and Access. During the installation of the DARK FIBER Facilities, the District agrees to provide UPN with (i) suitable staging and storage areas at District facilities for relevant equipment, materials, and components and (ii) such access to District facilities as may be necessary to efficiently carry-out the installation, as reasonably determined by UPN, provided that such staging, storage, and access must be arranged and scheduled with the District in advance. District personnel may accompany UPN personnel during any installation work at any District facility.

(b) Substitute Materials. In the event that any materials or components of or relating to the DARK FIBER Facilities are not available for timely delivery and installation, UPN may substitute materials or components of equivalent or superior functionality and performance.

(c) Site Preparation. Prior to the installation of DARK FIBER Facilities, the District will clean and otherwise prepare all installation sites and will continue to maintain those sites (but not, for clarity, the DARK FIBER Facilities) following such installation.

(d) Debris Removal. UPN will remove from installation sites all debris resulting from the installation of DARK FIBER Facilities, including as appropriate by moving such debris to trash receptacles maintained by the District. The District will be responsible for trash removal from such receptacles.

(e) Landscaping. UPN will restore all landscaping disturbed by UPN's installation, maintenance, or removal activities. The District will be responsible for all landscape watering, including at restored landscaping sites.

(f) Non-DARK FIBER Facilities. The District is responsible for the installation, configuration, and maintenance of all facilities and components that are not DARK FIBER Facilities. At the District's request, UPN may install, configure, and maintain such facilities and components, subject to UPN's standard charges, terms, and conditions.

(g) Special Needs. If additional labor or materials are needed to install or maintain the DARK FIBER Facilities due to unusual site requirements or other special needs or characteristics of the District or its facilities, as reasonably determined by UPN and agreed to by the District in writing, the District will reimburse UPN for any corresponding extra costs incurred by UPN to address those requirements, needs, or characteristics.

(h) Planning. Appropriate representatives of UPN and the District will meet approximately one month prior to the installation of the DARK FIBER Facilities, and otherwise as necessary, to formulate and finalize the installation methodology and configuration design for the DARK FIBER Facilities. The parties agree to work cooperatively and reasonably in this process.

(i) Deviations. If, prior to or during the installation process, UPN, in its reasonable judgment, deems it necessary or prudent to deviate from the final installation methodology and design in a material way, it will present such deviation to the District for its written approval, which the District may not unreasonably withhold or delay; provided, however, that UPN reserves the right to make, without such approval, changes in fiber routing, conversion from underground to overhead configuration to avoid obstructions, and other immaterial modifications to the final installation methodology and design.

(j) Timeline. UPN and the District agree to the installation and configuration timeline set forth in Schedule B attached hereto. The District agrees to all reasonable extensions of the installation timeline necessitated by the actions or inactions of the District or otherwise resulting from circumstances beyond UPN's control.

(k) Maintenance. UPN is responsible for maintaining the DARK FIBER Facilities. The District agrees to provide UPN with such access to its facilities as may be necessary to efficiently carry out its maintenance activities, as reasonably determined by UPN, provided that, when practicable, such access must be scheduled with the District in

advance. District personnel may accompany UPN personnel during any maintenance work at any District facility.

(l) Intentionally Omitted.

(m) Service Commencement Letter. Upon completion of the installation, the Customer will receive a Service Commencement Letter from UPN that states the fiber has been tested and is operational. This letter serves as a final confirmation of completed Facilities. The District's requested service start date for construction is contingent upon E-Rate funding and state matching funds. The District's requested service start date for the Dark Fiber lease to be on or after 7/1/18, contingent upon E-Rate funding, with the term of this agreement to coincide with the E-Rate funding years, beginning July 1 and going through June 30.

(n) Assigned District Personnel. Upon one business (1) day notice, the District agrees to provide an individual to escort UPN personnel or subcontractors of UPN on to District property in order for UPN to have access and security clearance to the locations necessary for UPN to perform the installation required for the DARK FIBER Facilities provided under this Agreement. The assigned personnel will remain as an escort until the installation is fully completed.

7. Fees and Payment. The District will pay for the leased DARK FIBER Facilities in the amounts set forth on Schedule C attached hereto, and otherwise in accordance with Schedule C and this Section 7.

(a) Partial Fees. In the event that any fees are payable on a monthly basis (or otherwise on a regular schedule), the fee for any partial month (or other relevant period) will be pro-rated accordingly.

(b) Due Dates and Late Payment Charges. All fees will be paid no later than forty-five (45) days following the payment date specified on Schedule C, or if Schedule C does not specify a payment date, then no later than forty-five (45) days following the receipt by the District of an invoice from UPN. District understands that the Term of this Agreement is non-cancelable, and, therefore, District's obligation to make lease payments continues throughout the Term, regardless of District's actual usage of the DARK FIBER. However, notwithstanding the foregoing, if the District terminates this Agreement for cause in accordance with Section 11 below or due to lack of E-rate and/or state matching funding, the District's obligation to make lease payments will cease upon termination.

(c) Changes in DARK FIBER Facilities. If, pursuant to Section 4 above, the DARK FIBER Facilities are changed the parties, acting reasonably, will agree on an appropriate adjustment or supplement to the fees set forth on Schedule C.

(d) Taxes and Additional Charges. The District is a governmental entity and is exempt from taxes. All applicable fees for which no exemption is available charged to or against UPN or the District because of the DARK FIBER Facilities furnished by UPN shall be assessed to and paid by the District. The District shall be required to provide documentation evidencing its exemption from any such fees.

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(e) Billing Method. Until the District receives its FCDL, UPN will invoice under the Billed Entity Applicant Reimbursement Method ("BEAR Method") (the total amount before applying the District's USAC discount). Upon the District's receipt and notification to UPN of the issuance of its FCDL, UPN will send a Billing Method Option letter included with the District's billing statement that will allow the District to choose its preferred method of billing. If the District fails to return the Billing Method Option letter, UPN will continue to bill the District under the BEAR Method.

8. District Agreements and Acknowledgements. The District agrees as follows:

(a) Adequacy of DARK FIBER Facilities. The District acknowledges that the DARK FIBER Facilities, as described in Schedule A, meet the District's requirements.

(b) Security. The District is solely responsible for providing security services in respect of the DARK FIBER Facilities located at or on District facilities or properties. The District will provide such security services in a commercially reasonable manner, in light of all security considerations applicable to the relevant facility or property.

(c) Compliance with Law. UPN and District agree that UPN's DARK FIBER shall not be used in a manner that could be construed as a violation of this Agreement, or any laws, regulations, orders, and/or rules of any governmental authority having jurisdiction. District and UPN agree to take all reasonable actions as may be appropriate to comply with all laws, regulations, orders and/or rules, that may be applicable to them jointly or severally by reason of the transactions contemplated in this Agreement.

(d) District Personnel. The District will ensure that its personnel and contractors, at all times, (i) are educated and trained in the proper use and operation of the DARK FIBER Facilities and (ii) follow applicable operations and instruction manuals.

(e) Electrical Circuits and Energy. The District will provide all electrical circuits and all electrical energy required for the installation and operation of the DARK FIBER Facilities.

(f) Authority; Non-Violation. The District represents and warrants that (i) this Agreement has been duly authorized, executed, an delivered by the District, and (ii) the execution, delivery, and performance of this Agreement do not and will not conflict with, breach, or otherwise violate any of the organizational or governing documents of the District or any agreement or instrument to which the District is a party or by which the District is bound.

(g) Insurance. The District will maintain insurance policies covering all loss and damage in respect of the DARK FIBER Facilities located at facilities under the District's control, including without limitation all materials and components located at District facilities prior to, during, or after the installation process, with appropriate coverage limits and other terms and conditions.

(h) Intentionally Omitted.

9. UPN Warranties and Disclaimers. Subject in all cases to Section 17(i) below, UPN agrees as follows:

(a) Compliance with Law. UPN represents and warrants that it will comply with all applicable laws in installing the DARK FIBER Facilities.

(b) Authority; Non-Violation. UPN represents and warrants that (i) this Agreement has been duly authorized, executed, and delivered by UPN, and (ii) the execution, delivery, and performance of this Agreement do not and will not conflict with, breach, or otherwise violate any of the organizational or governing documents of UPN or any agreement or instrument to which UPN is a party or by which UPN is bound.

(c) Non-DARK FIBER Facilities. UPN makes no representation or warranty whatsoever regarding facilities and components that are not DARK FIBER Facilities. At the District's request, UPN agrees to work on behalf of the District to resolve warranty claims and other problems regarding such facilities for a reasonable fee.

(d) DARK FIBER Facility Testing. UPN will verify in writing that all DARK FIBER Facilities are in good working order at the time of initial installation.

(e) Subject to the Service Level Agreement included in Schedule D, no defect, unfitness, or other condition of system equipment shall relieve District of the obligation to pay any charges hereunder or perform any other obligations under this Agreement.

10. Alterations and Attachments. The District may not make any alterations or attachments to the DARK FIBER Facilities without UPN's prior written consent. Unless agreed to in writing by UPN, UPN has no maintenance or other obligations whatsoever with respect to any alterations or attachments made to the DARK FIBER Facilities by the District. If UPN provides any maintenance or other services in respect of any such alterations or attachments, UPN will provide such services subject to its standard charges, terms, and conditions. UPN is not responsible for any malfunction, non-performance, or performances degradation of the DARK FIBER Facilities, or any inability of UPN to satisfy its obligations under this Agreement, caused by, or resulting directly or indirectly from, any alteration or attachment made to the DARK FIBER Facilities by the District, or any other action by the District. The District is solely responsible for all claims and damages caused by or resulting directly from any alteration or attachment made to the DARK FIBER Facilities by the District.

11. Termination.

(a) Either party may terminate this Agreement for cause by giving written notice to the other party, and this Agreement will be terminated immediately upon such notice, as follows:

(i) By UPN. As it relates to termination by UPN, "for cause" means (i) the District's failure or refusal to make any payment due to UPN hereunder within 10 days after the District receives written notice from UPN of such failure or refusal, (ii) the District's continuing failure or refusal to perform any other material obligation under this Agreement, subject to a reasonable cure period, or (iii) willful misconduct, embezzlement, or other illegal or unethical acts by the District.

(ii) By the District. As it relates to termination by the District, "for cause" means (i) UPN's continuing failure or refusal to perform any material obligation under this Agreement, subject to a reasonable cure period or (ii) willful misconduct, embezzlement, or other illegal or unethical acts by UPN.

(b) UPN acknowledges and agrees that this Agreement is contingent upon the District receiving E-Rate funding through the Schools and Libraries Division (SLD) and also receiving state matching funds for the special construction during the E-rate Funding Year 2018-19. In the event the District is unable to obtain the necessary E-rate and state matching funding for the DARK FIBER Facilities provided under this Agreement, the District may terminate the DARK FIBER Facilities without liability for the termination charges. Termination of the DARK FIBER Facilities for lack of funding shall be effective as of the last day for which funds were available. If the District terminates the DARK FIBER Facilities under this Paragraph, the District agrees as follows: it will pay all amounts due for DARK FIBER Facilities incurred through date of termination, and reimburse all unrecovered non-recurring charges, including actual construction cost to be verified by UPN through the submittal of invoices to the District. The Parties agree that this amount shall not exceed $10,000.

12. Effect of Termination or Expiration. Upon the termination or expiration of this Agreement, UPN will have the right to remove any DARK FIBER Facilities located at facilities under the District's control, and the parties agree to cooperate in effecting any such removal by UPN, as UPN may reasonably direct.

13. Confidential Information. Each party acknowledges (a) that it will have access to confidential information of the other party, (b) that such information constitutes valuable, special, and unique property of the other party, and (c) that no right or license is granted to such party with respect to such information, except as specifically set forth in this Agreement. Each party agrees that it will not at any time, in any manner whatsoever, whether directly or indirectly, disclose to any person or entity, or use, any confidential information of the other party, except as required by law or as necessary for the performance or enforcement of this Agreement. For purposes of this Agreement, the term "confidential information" means all non-public and proprietary information of or concerning one party that is disclosed or made available to the other party (including its employees or other representatives) and that is clearly marked "CONFIDENTIAL

INFORMATION", including, without limitation, any non-public information concerning a party's business, operations, plans, processes, products (including related manuals and support materials), systems, marketing information, diagnostics, specifications, know-how, personnel, patrons, students, or data of any kind. Each party will ensure that its employees and other representatives comply with the confidentiality obligations under this Agreement. Each party agrees that it will not copy the confidential information of the other party other than on an "as necessary" basis in connection with the performance or enforcement of this Agreement. The parties agree that this Section 13 will survive the termination or expiration of this Agreement.

14. Independent Contractor Status. In the performance of its duties under this Agreement, UPN occupies the position of an independent contractor with respect to the District. Nothing contained herein may be construed as making the parties hereto partners or joint venturers, or creating a principal and agent relationship. UPN has no authority to create any obligation or responsibility on behalf of, or in the name of, the District, or otherwise to bind the District in any way.

15. Notices. Any notice, demand, waiver, or consent under this Agreement must be in writing and delivered by facsimile (receipt confirmed), by prepaid registered or certified mail (with return receipt requested), or by a national overnight courier service, addressed as follows:

If to UPN:	Unite Private Networks, LLC Attn: Legal Department P.O. Box 25526 Kansas City, MO 64119 Fax: (816) 903-9401
If by overnight carrier:	Unite Private Networks, LLC Attn: Legal Department 7200 NW 86th Street, Ste M Kansas City, MO 64153 Fax: (816) 903-9401
If to the District:	Cleburne Independent School District Attn: Michael Wallace Executive Director of Technology 505 North Ridgeway Drive, Suite 100 Cleburne, TX 76033 Fax: (817) 202-1460
Copy to:	Heather Castillo LEASOR CRASS, P.C. 302 W. Broad Street Mansfield, TX 76063 Fax: (682) 422-0008

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All such notices, demands, waivers, and consents will be effective upon receipt or refusal of delivery, whichever occurs first. Either party may change its address or facsimile number for purposes of this Section 15 by giving notice to the other party in accordance with this Section 15.

16. Force Majeure. Neither party will be liable for the failure to fulfill its obligations under this Agreement if and to the extent such failure is caused by an occurrence beyond its reasonable control, including, without limitation: expropriation or confiscation of facilities, compliance with any order or decree of any governmental authority; acts of war or terrorism, floods or abnormal severe weather; riots, rebellion, or sabotage; fires or explosions; labor disputes, strikes, or other concerted acts of workmen; accidents or other casualty; and failures of utilities, local exchange carriers, cities, municipalities, and other political subdivision to follow laws, agreements, or contracts. Further, neither party will be liable for delays caused by the inaction of utilities, local exchange carriers, cities, municipalities, or other political subdivisions in granting access to rights of way, poles, or any other required items needed for the installation or operation of the DARK FIBER Facilities.

17. Miscellaneous.

(a) Waivers. Any failure or delay by either party in exercising any right or remedy under this Agreement will not constitute a waiver of that right or remedy. Any waiver by either party of any right or remedy under this Agreement must be in writing and signed by the party waiving the right or remedy.

(b) Governing Law. The laws of the state of Texas govern this Agreement, without regard to conflicts of law principles. The Parties agree that any action related to this Agreement shall be brought under the jurisdiction and venue of the state of Texas regardless of the appropriateness of any other jurisdiction. The Parties agree that any claims, actions, disputes or controversies of any kind arising out of this Agreement or the circumstances and events giving rise to this Agreement shall be adjudicated in the State District Courts of the state of Texas, or the United States District Court for the State of Texas.

(c) Entire Agreement. This Agreement, including the schedules attached hereto, constitutes the entire contract between the parties with respect to the subject matter hereof, and supersedes any and all other prior agreements or understandings, written or oral, including any and all documents exchanged between the parties in any competitive bidding process for the DARK FIBER Facilities (or similar facilities and services).

(d) Amendments. Any amendment to this Agreement must be in writing and signed by both parties.

(e) Assignment. Neither party may assign its rights or obligations under this Agreement without the prior written consent of the other party, which may not withhold or delay its consent unreasonably. Notwithstanding the preceding sentence, UPN may, without the District's consent, (i) assign its rights and obligations under this Agreement to an affiliate, (ii) assign its right to receive payments under this Agreement to any creditor,

and (iii) assign its rights and obligations under this Agreement to an entity acquiring all or substantially all of UPN's assets. Any purported assignment prohibited by this provision will be null and void.

(f) Successors and Assigns. This Agreement is binding upon and inures to the benefit of the successors and permitted assigns of the parties to this Agreement.

(g) Headings. The headings contained in this Agreement are for convenience of reference only and may not be utilized in construing or interpreting this Agreement.

(h) Counterparts. This Agreement may be executed in counterparts, each of which will be deemed an original, but which together will constitute but one and the same instrument.

(i) Limitations on Damages. Neither party will be liable to the other party for any indirect or consequential damages, including but not limited to, lost profits or business revenue, lost business, failure to realize expected savings, lost or damaged data, other commercial or economic loss of any kind, whether or not such damages are foreseeable by either party.

(j) Construction. This Agreement is to be construed as the joint and equal work product of each party, and may not be interpreted more or less favorably in respect of either party on account of its preparation or drafting.

(k) Delivery by Facsimile Transmission. This Agreement may be delivered by facsimile transmission of signed signature pages, with executed originals to follow by overnight courier or certified mail (return receipt requested).

(l) Severability. In the event that any term or provision of this Agreement is held invalid or unenforceable by any court having jurisdiction over this Agreement (i) the subject-matter or portion(s) of the Agreement ruled invalid or unenforceable and all necessarily-related provisions shall be addressed by the parties via an amendment ("Amendment") that shall substitute valid and enforceable provisions; and (ii) it will not affect the validity or enforceability of the remaining terms and provisions of this Agreement not otherwise addressed within the Amendment. In the event the parties cannot reach a mutually acceptable Amendment within 30 days of the final ruling of the highest court to which the matter is taken, the Agreement shall terminate retroactively as of the date of the last court's decision or as otherwise directed by the court.

(m) Intentionally deleted.

(n) Time Limit for Legal Actions. All legal action, regardless of its form, relating to or arising under this Agreement must be commenced within the requisite period of time required for such action under Texas law.

(o) Dispute Resolution. Each party agrees that, prior to taking any legal action, regardless of its form, relating to or arising under this Agreement, it will work in good faith with the other party in an effort to resolve the disputed matter.

(p) E-rate and State Matching Funds Contingency. Both parties agree that this Agreement becomes binding upon the Parties as of the date first noted above. The Parties further agree that the Installation Timeline noted in Schedule B is contingent upon the receipt of approval from the Texas Education Authority ("TEA") for the state matching funds and an affirmative initial Funding Commitment Decision Letter ("FCDL") for this project from the Schools and Libraries Division of the Universal Services Administration Company ("E-Rate") for the Services listed in Schedule A. The District shall notify UPN in writing upon receipt of the FCDL and state matching funds, at which time UPN will begin installation efforts. The Parties further agree that in the event that the initial FCDL or the TEA does not approve funding or the for the WAN Services listed in Schedule A and the parties have exhausted all appeals and other administrative procedures, the District will have the one-time option to terminate this contract upon thirty (30) days' Notice to UPN before installation efforts begin with no penalty and at no cost to the District.

[Signature Page Follows]

IN WITNESS WHEREOF, this Agreement has been executed by a duly authorized representative of each Party as of the day and year first above written.

Unite Private Networks, LLC

Name: Jason Adkins
Title: President

Cleburne Independent School District

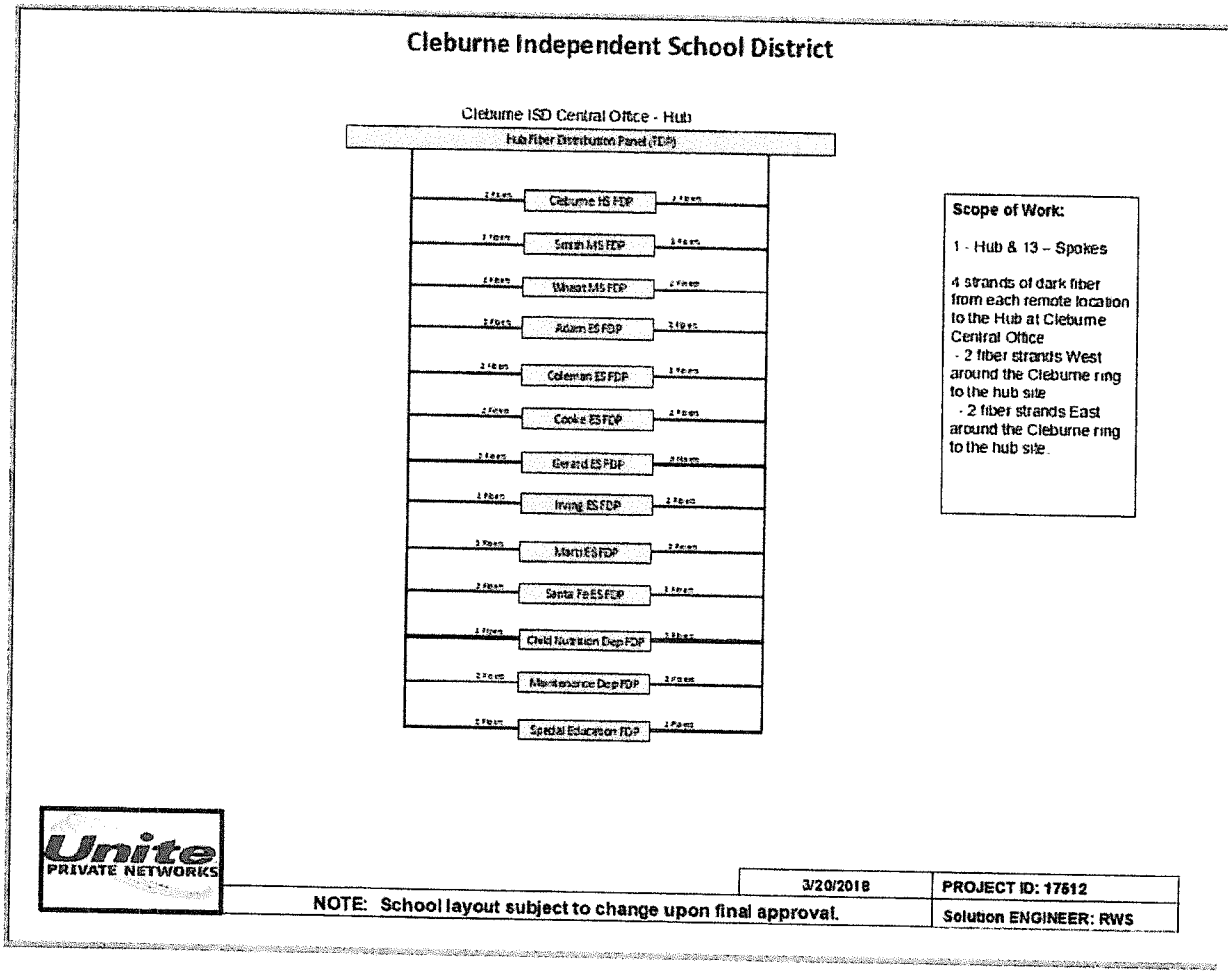
Name: Michael Wallace
Title: Executive Director of Technology

Schedule A – DARK FIBER Facilities

DARK FIBER Facilities:

Two (2) pair of dedicated single mode fiber optic cables to the locations noted in the Logical Network Design below.

Logical Network Design:



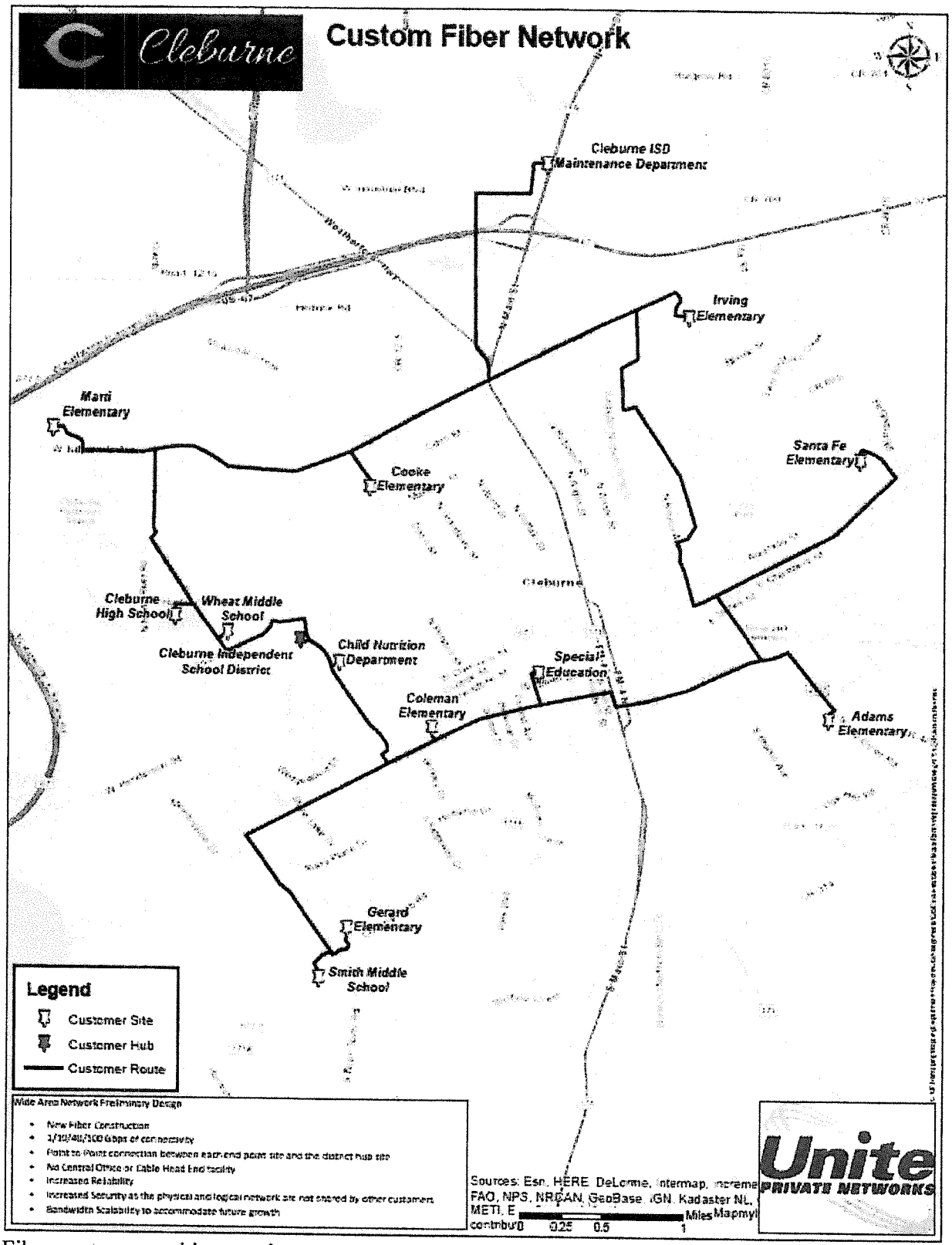
DARK FIBER Services:

Two (2) pair of dedicated single mode fiber optic cables to the following District locations:

Circuit 1			
A Location		**Z Location**	
Site Name:	Cleburne ISD Central Office (Hub)	**Site Name:**	Cleburne ISD Central Office (Hub)
Address:	505 North Ridgeway Drive Cleburne, TX 76033	**Address:**	505 North Ridgeway Drive Cleburne, TX 76033
Circuit 2			
A Location		**Z Location**	
Site Name:	Cleburne ISD Central Office (Hub)	**Site Name:**	Cleburne High School
Address:	505 North Ridgeway Drive Cleburne, TX 76033	**Address:**	1501 Harlin Drive Cleburne, TX 76033
Circuit 3			
A Location		**Z Location**	
Site Name:	Cleburne ISD Central Office (Hub)	**Site Name:**	Smith Middle School
Address:	505 North Ridgeway Drive Cleburne, TX 76033	**Address:**	1710 Country Club Road Cleburne, TX 76033
Circuit 4			
A Location		**Z Location**	
Site Name:	Cleburne ISD Central Office (Hub)	**Site Name:**	Wheat Middle School
Address:	505 North Ridgeway Drive Cleburne, TX 76033	**Address:**	810 N. Colonial Cleburne, TX 76033
Circuit 5			
A Location		**Z Location**	
Site Name:	Cleburne ISD Central Office (Hub)	**Site Name:**	Adams Elementary
Address:	505 North Ridgeway Drive Cleburne, TX 76033	**Address:**	1492 Island Grove Road Cleburne, TX 76033
Circuit 6			
A Location		**Z Location**	
Site Name:	Cleburne ISD Central Office (Hub)	**Site Name:**	Coleman Elementary
Address:	505 North Ridgeway Drive Cleburne, TX 76033	**Address:**	920 Westhill Cleburne, TX 76033
Circuit 7			
A Location		**Z Location**	
Site Name:	Cleburne ISD Central Office (Hub)	**Site Name:**	Cooke Elementary
Address:	505 North Ridgeway Drive Cleburne, TX 76033	**Address:**	902 Phillips Cleburne, TX 76033
Circuit 8			
A Location		**Z Location**	
Site Name:	Cleburne ISD Central Office (Hub)	**Site Name:**	Gerard Elementary
Address:	505 North Ridgeway Drive Cleburne, TX 76033	**Address:**	1212 S. Hyde Park Cleburne, TX 76033
Circuit 9			
A Location		**Z Location**	
Site Name:	Cleburne ISD Central Office (Hub)	**Site Name:**	Irving Elementary
Address:	505 North Ridgeway Drive Cleburne, TX 76033	**Address:**	345 Hix Road Cleburne, TX 76033

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Circuit 10			
A Location		**Z Location**	
Site Name:	Cleburne ISD Central Office (Hub)	**Site Name:**	Marti Elementary
Address:	505 North Ridgeway Drive Cleburne, TX 76033	**Address:**	2020 W. Kilpatrick Cleburne, TX 76033
Circuit 11			
A Location		**Z Location**	
Site Name:	Cleburne ISD Central Office (Hub)	**Site Name:**	Santa Fe Elementary
Address:	505 North Ridgeway Drive Cleburne, TX 76033	**Address:**	1601 E. Henderson Cleburne, TX 76031
Circuit 12			
A Location		**Z Location**	
Site Name:	Cleburne ISD Central Office (Hub)	**Site Name:**	Child Nutrition Dept.
Address:	505 North Ridgeway Drive Cleburne, TX 76033	**Address:**	218 N. Ridgeway Dr. Cleburne, TX 76033
Circuit 13			
A Location		**Z Location**	
Site Name:	Cleburne ISD Central Office (Hub)	**Site Name:**	Maintenance Dept.
Address:	505 North Ridgeway Drive Cleburne, TX 76033	**Address:**	2403 N. Main Cleburne, TX 76033
Circuit 14			
A Location		**Z Location**	
Site Name:	Cleburne ISD Central Office (Hub)	**Site Name:**	Special Education
Address:	505 North Ridgeway Drive Cleburne, TX 76033	**Address:**	311 Featherston Street Cleburne, TX 76033



Fiber routes are subject to change.

Schedule B – Installation Timeline

Anticipated delivery of service shall occur approximately ninety (90) days after the acquisition of all necessary permits, licenses, pole attachment agreements, and rights of way to complete the project and the full execution of this Agreement.

Schedule C – Fees and Payment Schedule

Installation or Other Up-Front Fees

Upon completion of the Engineering Phase of the implementation of the project, UPN will invoice the District's share of the $1,200,000 invoice to the District in accordance with the SPI billing method. The Parties understand that this amount would be paid through E-rate and state matching funds. UPN agrees to utilize the SPI billing method for payment for the up-front fees. The Parties further understand that, in the event that state matching funds are not received and the District decides to proceed with the project under Section 17 (p), the District's non-discount share will be paid in four equal annual payments.

Monthly Fees

Monthly lease payments of $5,865 for a period of one hundred twenty (120) months beginning upon the delivery of service which shall be confirmed by a Service Commencement Letter as noted in Section 6(m). For the initial term of the Agreement, the District requests SPI billing. Pursuant to E-rate rules, the District may change this designation at the beginning of each E-rate Funding Year.

Other Fees

All applicable fees for which there is no exemption shall be paid by the District in addition to the regular charges under this Agreement unless exempt per Section 7(d) of this Agreement.

Additional Sites and/or Upgrades

If the District elects to exercise its options under Paragraph 5 of this Agreement to add circuits and/or upgrades, the parties agree that these additions/upgrades will be billed to the District as a one-time cost to cover incremental equipment or construction costs plus a monthly recurring charge that is commiserate with the Monthly Fees in this Schedule C, which will be codified in a Statement of Understanding to be signed by the Parties.

Schedule D – Service Level Agreement

1. UPN maintains a goal of 99.99% availability on all WAN transport services and strives to repair all service impacting conditions within four (4) hours of discovery.

2. Customer acknowledges the possibility of an interruption in Service that results in a partial or total disruption of Service which, subject to the exclusions and restrictions noted below,

constitutes an "Outage." If a location experiences an Outage ("Affected Service"), UPN, upon discovery of the Outage, will immediately commence work to repair the Affected Service. UPN will repair damaged fiber resulting from third parties (e.g. animals, weather, car accidents) at no cost to the District. After notification or discovery of service-impacting conditions, UPN will make every effort to have service crews onsite within two (2) hours of notification/discovery and will strive to have services restored within six (6) hours from the time of first notification/discovery. All repair costs are the responsibility of UPN to collect from the third party causing the service disruption.

3. Customer may be entitled to a credit based upon the amount of monthly Outage time experienced by the Affected Service. The credit amount is calculated by determining the percentage of time (calculated in minutes) that the Affected Service experiences an Outage, within a calendar month, in relation to the total calendar monthly minutes of Affective Service ("Outage Minutes %"). The amount of the credit shall be the Outage Minutes % multiplied by the pro-rated amount, determined by the number of locations that experienced an Outage, of the Customer Monthly Recurring Charge ("Customer MRC), as identified in the WAN Customer Agreement, for the Affected Service ("Outage Credit").

4. To receive an Outage Credit, Customer must initiate a trouble ticket at the time of the Outage by contacting UPN at the Escalation Contact List noted below. The Outage shall be deemed to have commenced upon verifiable notification of outage and initiation of trouble ticket. The Outage shall end upon restoration of the Affected Service as evidenced by appropriate network tests by UPN.

5. Customer's written request for an Outage Credit shall be submitted, within thirty (30) calendar days of the end of the calendar month in which the Outage occurs. Request shall be submitted to Unite Private Networks, 7200 NW 86th Street, Kansas City, MO 64153. Attn: Billing Dept. or by email at: legaldept@upnfiber.com. In no case shall UPN provide credit to Customer that exceeds the Customer's MRC for the Affected Service.

6. All approved Outage Credits shall be credited on the next monthly invoice for the Affected Service following UPN approval of the Outage Credit.

7. The Outage Credits described herein shall be the sole and exclusive remedy of the Customer in the event of any Outage or other disruption of Service, and under no circumstances shall either be deemed an event of Default under this Agreement or that certain WAN Customer Agreement. UPN, or its representatives, make no warranties, express or implied, including warranties for fitness of use for a particular purpose. It is the explicit intention of the Parties hereto that no Person other than the Parties hereto is or shall be entitled to bring any action to enforce any provision of this Agreement against any Party hereto, and that covenants, undertakings, and agreements set forth in this Agreement shall be enforceable only by the Parties hereto or their respective successors or permitted assigns.

8. EXCEPT FOR THE WARRANTIES CONTAINED IN THIS AGREEMENT, UPN DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND

FITNESS FOR A PARTICULAR PURPOSE.

9. NEITHER PARTY, THEIR EMPLOYEES, AGENTS, OFFICERS, OR DIRECTORS SHALL BE LIABLE IN ANY WAY WHATSOEVER, FOR ANY INDIRECT, SPECIAL, PUNITIVE, OR CONSEQUENTIAL DAMAGES, INCLUDING BUT NOT LIMITED TO, LOST PROFITS OR BUSINESS REVENUE, LOST BUSINESS, FAILURE TO REALIZE EXPECTED SAVINGS, OR OTHER COMMERCIAL OR ECONOMIC LOSS OF ANY KIND WHATSOEVER, WHETHER OR NOT SUCH DAMAGES ARE FORESEEABLE BY EITHER PARTY, OR THEIR EMPLOYEES, AGENTS, OFFICERS, OR DIRECTORS HAVE BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES BY CUSTOMER UNDER THIS AGREEMENT.

10. An Outage shall not be deemed to have occurred in the event that the Service is unavailable or impaired due to any of the following:

10.1 Interruptions on a Service for which the start of Service has not yet commenced.

10.2 Interruptions caused by the negligence, error or omission of Customer or others authorized by Customer to access, use or modify the Service or equipment used by Customer.

10.3 Interruptions due to power failure at Customer premises, or the failure or poor performance of Customer provided CPE.

10.4 Interruptions during any period in which UPN or its agents are not afforded access to the premises where the access lines associated with the Service are terminated, provided such access is reasonably necessary to prevent a degradation or to restore Service.

10.5 Interruptions during any period that UPN has communicated to Customer in writing and in advance that the Service will be unavailable for maintenance or grooming purposes, or Customer has released the Service to UPN for the installation of a Customer service order.

10.6 Interruptions during any period that Customer elects not to release the Service for testing and/or repair and continues to use it on an impaired basis.

10.7 Interruptions resulting from Force Majeure.

10.8 Interruptions resulting from Customer's use of Service in an unauthorized or unlawful manner.

10.9 Interruptions resulting from a UPN disconnect for cause.

10.10 Interruptions resulting from incorrect, incomplete or inaccurate Service orders from Customer (including without limitation Customer's over subscription of circuits).

Initial MW

10.11 Interruptions due to improper or inaccurate network specifications provided by Customer.

10.12 Special configurations of the standard Service that have been mutually agreed to by UPN and Customer, provided however that UPN or a 3rd party vendor may provide a separate service level agreement to Customer for those special configurations.

10.13 UPN's inability to initiate Service by the Service start date.

10.14 Interruptions in service not caused by failure of the UPN network (ex. Interruptions caused by Customer internal LAN or equipment or caused by a third party network service provider).

10.15 Interruptions resulting from a third-party fiber cut.

11.0 Escalation Contact List:

To assist Unite Private Networks in tracking and coordinating all necessary activities for resolving issues expeditiously, the following phone numbers are the first contacts for trouble resolution. All dispatches, if deemed necessary, will be generated through these contacts.

Reporting service issues to UPN

1-866-963-4237 or 816-903-3927
Twenty-four hours a day/seven days a week

The escalation process provides the next step for obtaining information and resolutions in the event that Customer is unable to receive a satisfactory resolution by contact through the phone numbers listed above.

Service Escalation Contact List

Level	Name	Email	Cell Phone Number
1st	Marcus Prieto Sr. Engineer, Network Operations	marcus.prieto@upnfiber.com	866-963-4237
2nd	David Cromwell Vice President of Engineering, Network Engineering	david.cromwell@upnfiber.com	816-336-2579
3rd	Jimmy Chapman Vice President of Operations	jimmy.chapman@upnfiber.com	816-656-1281
4th	Chad Senglaub Chief Operations & Technology Officer	chad.senglaub@upnfiber.com	816-500-9935

Initial MW

Board of Trustees

TITLE: Consider Approval of Capturing Kids' Hearts Sustainability Annual Training

DATE: February 16, 2021

BOARD ACTION ITEM

BACKGROUND:

In August of 2016 a majority of the staff at each Cleburne Independent School District (CISD) campus was trained in Capturing Kids' Hearts (CKH). CKH is a teacher and administrator training program that provides school faculty with the skills they need to model and teach relational skills, communicative competencies, problem solving skills, citizenship, and consequential thinking. CKH also provides the foundation on which teachers build effective classroom management strategies including engaging students at the beginning of class, developing classroom expectations for behavior, providing effective feedback, and identifying and addressing conflict.

By the fall of 2017, the Board of Trustees, the Superintendent's Cabinet, campus principals, campus assistant principals, campus athletic coordinators, and head coaches in the CISD participated in CKH Leadership Blueprint. CKH Leadership Blueprint cultivates true leadership potential by helping campus and district leaders recognize that relationships are at the core of performance, and that real trust and respect are essential for our school district to grow and improve.

In October of 2017, non-instructional (i.e. student nutrition, transportation, office) staff participated in a one day CKH Winning Culture training. The CKH Winning Culture training was customized to meet the distinctive needs of non-instructional staff members.

How has the CISD continued the momentum of Capturing Kids' Hearts to ensure its sustainability for CISD's future?

- **August 2017 - CKH 1** ***for New CISD Instructional Staff and CISD Staff Not Previously Trained***
- **August 2017 - CKH Recharged** ***for Each Campus***
  An immersive, participatory, coaching session designed to reinforce the vital skills and processes that teachers and administrators must master to permanently transform the culture and climate of their classrooms, campuses, and districts.
- **October 2017 - CKH District TrAction Pac**
  Group and one-on-one strategy and coaching sessions with district administrators.
- **2017-18 School Year - CKH Process Champions Training** ***for Each Campus***
  Teams from each campus receive additional instruction to assist and support their peers. The Team helps their colleagues apply and master all aspects of Capturing Kids' Hearts, leading to

permanent transformation of the culture and climate of their classrooms and campuses. The Campus Momentum Teams learn to:

- *Mentor colleagues in implementing Capturing Kids' Hearts concepts and skills.*
- *Respond to peers' questions about how to handle specific student situations.*
- *Model key skills and behaviors.*
- *Support peers in developing their own self-managing groups.*
- *Keep the fires of devotion to the Capturing Kids' Hearts processes burning on their campus.*
- *Utilize the videos and handouts housed in our online learning portal, Capturing Kids' Hearts Cloud, to reinforce concepts and skills.*

- **2017-18 School Year - CKH Campus TrAction Pac**
  Group and one-on-one strategy and coaching sessions with campus administrators.
- **2017-18 School Year – <u>Coleman Elementary Named as a CKH National Showcase School</u>** (Only 123 in the Nation!)
- **August 2018 - CKH 1** ***for New CISD Instructional Staff and CISD Staff Not Previously Trained***
- **2018-19 School Year - CKH Process Champions Training** ***for Additional Staff Members from Each Campus***
- **2018-19 School Year - CKH Campus TrAction Pac –** ***CKH Coaching for Campus Leadership & Process Champions***
- **2018-19 School Year – <u>Adams, Coleman, Irving, and Santa Fe Elementary Schools Named as CKH National Showcase Schools</u>**
- **August 2019 - CKH 1** ***for New CISD Instructional Staff***
- **2019-20 School Year – <u>Adams, Coleman, Cooke, Gerard, Irving, Marti, and Santa Fe Elementary Schools; and Smith and Wheat Middle Schools Named as CKH National Showcase Schools</u>**
- **August 2020 - CKH 1** ***for New CISD Instructional Staff***
- **October 2020 - CKH Winning Culture** ***for CISD Office Paraprofessionals***

CONSIDERATIONS:

Unlike other programs, Capturing Kids' Hearts is not an isolated training event. It isn't classified as a program, rather it is a training and curriculum process that transforms educators, students, and the educational environment. Effective implementation of any new skill requires the commitment of adequate time and support for teachers and administrators to practice new skills until a high level of proficiency is attained. In order to sustain CKH in the CISD, new instructional staff will need to be trained annually.

How can the CISD continue the momentum of Capturing Kids' Hearts and ensure its sustainability for CISD's future?

- ***August 2021 CKH 1 Training for New 2021-22 CISD Instructional Staff***

CISD administration is requesting approval to provide Capturing Kids' Hearts CKH 1 training to new CISD 2021-22 instructional staff at a cost of $42,000.00.

RECOMMENDATIONS:

The CISD administration recommends providing Capturing Kids' Hearts CKH 1 training to new CISD 2021-22 instructional staff at a cost of $42,000.00.

MEMO

To: Dr. Kyle Heath, Superintendent
From: Michael Wallace, Executive Director of Technology
Date: February 16, 2021

Subject: Internet Access, WAN to Anglin, Cisco SmartNet

Background:

This purchase is for 1G Internet access, Cisco SmartNet annual maintenance renewal, and a point to point (PTP) connection to 1005 S Anglin St, Cleburne TX 76031.

The Internet access purchase from Spectrum is a three-year contract that replaces an existing 1G fiber Internet connection.

The 1G point to point (PTP) connection to 1005 S Anglin St replaces an existing circuit and will provide Internet access and supply the safety and security needs for the campus.

The Cisco SmartNet annual maintenance renewal provides hardware support, software technical support, and software updates for the district's Cisco network electronics.

The RFP was advertised in the Cleburne Times-Review and was posted to the Universal Service Administrative Company (USAC) E-rate RFP system. All interested parties nationwide were notified of the RFP through USAC's RFP system.

Presidio was the only bidder for Cisco SmartNet. Pricing is in-line with expectations.

Internet access bids were received from AT&T, Spectrum, and Ntegrated Networks.

WAN point to point (PTP) bids were received from AT&T, Ntegrated Networks, and United Private Networks.

Recommendation:

The CISD administration recommends the following purchases:

MEMO

The purchase of Cisco SmartNet from Presidio at the cost of $30,639.04.

The purchase of 1G Internet access from Spectrum at the cost $23,400.00 over the three-year term.

The purchase of 1G point to point (PTP) connection to 1005 S Anglin St from AT&T at a cost of $25,200.00 over the three-year term.

All purchases are under the provisions of RFP 210002963.

Cisco SmartNet

Quotes Ranked Lowest to Highest Price	Vendor	Reference Pages	Total Cost	
Evaluation Forms		4		
1st	**Presidio**	**7**	**$30,639.04**	**Lowest Cost**

Internet Access

Quotes Ranked Lowest to Highest Price	Vendor	Reference Pages	Total Cost	
Evaluation Forms		10		
1st	**Spectrum**	**13**	**$23,400.00**	**Lowest Cost**
	ATT	36	$49,924.80	
	Ntegrated	63	$80,064.00	

1G point to point (PTP) connection to 1005 S Anglin S

Quotes Ranked Lowest to Highest Price	Vendor	Reference Pages	Total Cost	
Evaluation Forms		95		
1st	**ATT**	**98**	**$25,200.00**	**Lowest Cost**
	UPN	157	$32,302.00	
	Ntegrated	125	$112,464.00	

Bid Evaluation Template

RFP Close Date: 12/14/2020
Service description: Software & Licenses
Existing Equipment
Funding Year: 2021-2022
School Name: Cleburne ISD

	NOTE:	When evaluating cost from Vendor proposals, be sure you are evaluating eligible amounts only. This criteria factor (eligible cost) should also be the most heavily weighted factor. If you include total cost, it should be a separate criteria factor		
Factor(s)	**Points Available**	***Presidio***		
SPIN		**143024659**		
Date Received		**12/14/20**		
Price of Eligible service/product	**20**	20		
Past relationship, references, and reputation of vendor and vendor's service/product	**13**	12		
Quality of vendor's service/product	**10**	10		
Service/product meets the district's needs as defined in the RFP	**15**	15		
Service Reliability	**10**	10		
Total cost the the district (E-Rate ineligible recurring and one-time costs)	**17**	17		
Demonstrated scalability of technology through pricing for higher tiered bandwidths	**15**	15		
Total Points	**100**	**99**		

Winning Bidder:	Presidio
Signature of person evaluating:	Michael Wallace
Printed Name of person evaluating:	Michael Wallace
Date of evaluation:	1/14/21

Bid Evaluation Template

RFP Close Date: 12/14/2020
Service description: Software & Licenses
Funding Year: 2021-2022
School Name: Cleburne ISD

	NOTE:	When evaluating cost from Vendor proposals, be sure you are evaluating eligible amounts only. This criteria factor (eligible cost) should also be the most heavily weighted factor. If you include total cost, it should be a separate criteria factor with less point value.			
Factor(s)	**Points**	*Presidio*			
SPIN		**143024659**			
Date Received		**12/14/2020**			
Price of Eligible service/product	**20**	20			
Past relationship, references, and reputation of vendor and vendor's service/product	**13**	13			
Quality of vendor's service/product	**10**	10			
Service/product meets the district's needs	**15**	15			
Service Reliability	**10**	10			
Total cost the the district (E-Rate ineligible recurring and one-time costs)	**17**	17			
Demonstrated scalability of technology	**15**	15			
Total Points	**100**	**100**			

Winning Bidder:	Presidio
Signature of person evaluating:	
Printed Name of person evaluating:	Heath Meland
Date of evaluation:	1/14/2021

Bid Evaluation Template

RFP Close Date: 12/14/2020
Service description: Software &
Funding Year: 2021-2022
School Name: Cleburne ISD

	NOTE:	When evaluating cost from Vendor proposals, be sure you are evaluating eligible amounts only. This criteria factor (eligible cost) should also be the most heavily weighted factor. If you include total cost, it should be a separate criteria factor with less point value.			
Factor(s)	**Points**	*Presidio*			
SPIN		**143024659**			
Date Received		**12/14/2020**			
Price of Eligible service/product	**20**	19			
Past relationship, references, and	**13**	13			
Quality of vendor's service/product	**10**	10			
Service/product meets the district's	**15**	15			
Service Reliability	**10**	10			
Total cost the the district (E-Rate	**17**	16			
Demonstrated scalability of technology	**15**	15			
Total Points	**100**	**98**			

Winning Bidder:	Presidio
Signature of person evaluating:	
Printed Name of person evaluating:	Jonathan Easley
Date of evaluation:	1/14/2021

PRESIDIO

QUOTE: 2003220018114-02

DATE: 01/13/2021

TO:

CLEBURNE ISD
Jonathan Easley
505 N RIDGEWAY STE 100
CLEBURNE, TX 76033

jonathan.easley@cleburne.k12.tx.us
(p) 817-202-1171

FROM:

Presidio Networked Solutions Group, LLC
Romain Gremaud
7701 Las Colinas Ridge
#600
Irving, TX 75063

rgremaud@presidio.com
(p) 469.240.5422

BILL TO:

Admin Cleburne I.S.D

505 N. Ridgeway, Suite 100
Cleburne, TX 76033

SHIP TO:

Cleburne Indep School District Admin

505 North Ridgeway Dr
Suite 100
Cleburne, TX 76033

Customer#: CLEBU002
Account Manager: Donna Ean
Inside Sales Rep: Romain Gremaud
Title: Cleburne ISD Budgetary SMARTnet Renewal 2021 - May 7 2022 Coterm

#	Part #	Description	List Price	Unit Price	Qty	Ext List Price	Ext Price
1	CON-SMARTNET RENEWAL	CON-SMARTNET RENEWAL	$47,136.98	$30,639.04	1	$47,136.98	$30,639.04

Comments: *** Please see excel spreadsheet for additional details ***

Total List Price:	**$47,136.98**
Sub Total:	**$30,639.04**
Grand Total:	**$30,639.04**

Quote valid for 30 days. Payment of invoices are due within 30 days from date of invoice unless other terms are issued. Late payments are subject to interest charges of the lesser of 1½% per month or the maximum amount allowed by law. All prices subject to change without notice. Supply subject to availability. This Quote is subject to Presidio's Standard Terms and Conditions below. Any changes to the following Terms and Conditions must be accepted in writing by Presidio, otherwise, CLIENT agrees to be bound by the following Terms and Conditions and pricing contained herein:

Pricing
• Quoted prices exclude applicable taxes. Invoicing will include applicable taxes unless a valid tax exempt certificate is provided.
• The price included herein reflects a 3% discount for payment by cash, check or wire transfer. This discount will not apply in the event that CLIENT pays using a credit card or debit card.
• Prices exclude freight, handling or insurance (unless itemized in the quote).
• Pricing for Professional Services are best-effort estimates only. Actual pricing will be finalized as part of a mutually-agreeable Statement of Work.

Invoicing
• CLIENT is billed upon shipment from the manufacturer and shall accept and pay for partial shipment of products.
• Usage-Based Services Terms and Conditions. For Usage-Based Services purchased by CLIENT, Presidio shall invoice CLIENT once a month. Notwithstanding the amounts included on the applicable purchase order, the invoice for Usage-Based Services will vary from month to month based upon CLIENT's usage and CLIENT shall be obligated to pay all charges for the Usage-Based Services used by CLIENT in the previous month. If CLIENT is delinquent in its payment obligations for the Usage-Based Services, then, upon reasonable, prior notice, Presidio reserves the right to suspend or discontinue such services at its sole discretion. CLIENT acknowledges and agrees that such discontinuation or suspension by PRESIDIO will not constitute a breach of PRESIDIO'S obligations to CLIENT. CLIENT agrees to indemnify and hold harmless PRESIDIO for any resulting damages due to the suspension or discontinuation of the Usage-Based Services due to CLIENT's delinquent or non-payment.
• Enterprise Software, Licensing and Subscription Services ("Enterprise Agreement"). For Third-Party-provided, enterprise-based software licensing and services, Presidio shall invoice CLIENT according to the terms of the Enterprise Agreement between CLIENT and the Third Party. If CLIENT is delinquent in its payment obligations hereunder, then, upon reasonable, prior notice, Presidio reserves the right to suspend or discontinue such services at its sole discretion. CLIENT acknowledges and agrees that such discontinuation or suspension by PRESIDIO will not constitute a breach of PRESIDIO'S obligations to CLIENT. CLIENT agrees to indemnify and hold harmless PRESIDIO for any resulting damages due to the suspension or discontinuation of the services due to CLIENT's delinquent or non-payment.

Freight, Handling, Shipping
• CLIENT will be billed for Presidio's and/or the manufacturer's freight charges.
• Title/Risk of loss passes to CLIENT Freight on Board (FOB) origin (FOB destination (CONUS) applicable to Federal Government CLIENTS only) unless otherwise agreed to in writing by Presidio. Orders shipped from a manufacturer to Presidio at CLIENT request for warehousing, configuration, storage or otherwise, shall be deemed to have been shipped to CLIENT FOB origin.
• Presidio accepts no responsibility / liability in connection with the shipment.
• International delivery services include (i) Consolidated billing in USD for all international deliveries (ii) Consolidated contracting with one entity, namely Presidio (iii) Single point of contact (iv) Freight forwarding including exportation permits, application of tariff headings, customs clearance (including import permits, licenses, certificates) (v) Asset Management, Tracking & Reporting.
• Goods held in a Presidio warehouse either a) at the CLIENT's request or b) in the event CLIENT refuses to accept delivery, may be subject to warehousing fees of 1% of the list price of such goods.

Warranty and Limitation of Liability
• Product is warranted by the Manufacturer, not by Presidio. Please consult Manufacturer for warranty terms. IN NO EVENT SHALL PRESIDIO BE LIABLE TO CLIENT FOR ANY INDIRECT, INCIDENTAL, SPECIAL, CONSEQUENTIAL, EXEMPLARY, OR PUNITIVE DAMAGES OF ANY KIND WHATSOEVER, ARISING IN CONTRACT, TORT OR OTHERWISE, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. PRESIDIO'S ENTIRE LIABILITY AND CLIENT'S EXCLUSIVE REMEDY FOR DAMAGES FROM ANY CAUSE WHATSOEVER, INCLUDING, BUT NOT LIMITED TO, NONPERFORMANCE OR MISREPRESENTATION, AND REGARDLESS OF THE FORM OF ACTIONS, SHALL BE LIMITED TO THE AMOUNT WHICH HAS BEEN ACTUALLY PAID TO PRESIDIO BY CLIENT FOR PRODUCTS HEREUNDER.

Return Policy
• CLIENTS return rights are subject to the return policies (& fees including restocking) of the applicable manufacturer
• A Presidio-issued Return Material Authorization (RMA) is required & needs to accompany returned items before any credit is issued to a CLIENT. Presidio reserves the right to deny RMA requests in the event the Manufacturer will not provide for an authorized return. If integration of product is performed at a Presidio facility, transfer of ownership occurs as of inception of integration regardless of shipment terms as manufacturers will not accept return of open product.
• CLIENTS have 15 calendar days from original ship date to request a RMA (unless shorter period is required by manufacturer)
• Items returned must be in original shipping cartons, unopened, unused, undamaged and unaltered failing which Presidio is entitled to reject acceptance of items or charge further fees
• The CLIENT is responsible for shipping fees to the destination highlighted in the RMA
• Opened software cannot be returned

Cancellation Policy
• CLIENT's cancellation of purchase order rights are subject to the cancellation policies (& fees) of the applicable manufacturer

Leases
• In the event Presidio does not receive payment for leased goods purchased on the CLIENT's behalf from the applicable third-party financing entity, CLIENT is obligated to pay Presidio for all such goods as indicated in the applicable Presidio invoice.

Software terms
• Software is subject to the license terms that accompany it.
• License terms are established between the CLIENT & owner of the software
• Unless Presidio is the owner or licensor, Presidio makes no representations and/or warranties relating to its operation, ownership or use.

Term and Termination of Orders: Usage-Based Services, Enterprise Agreements and Multi-Year Orders
• The terms of use for Usage-Based Services (i.e. Cisco-provided WebEx or Software as a Service (Saas)) are established by the applicable third-party provider of such services either at the applicable third-party provider website or via the separate agreement between CLIENT and third-party provider.
• The "Initial Term" of an order for Usage-Based Services and/or and Enterprise Agreement ("Order") starts on the date the Usage-Based Services and/or Enterprise Agreement are available for use by CLIENT and lasts for the time period stated in the Order. After the Initial Term, unless prohibited by applicable law, there will be an automatic "Renewal Term" of the same length of time unless CLIENT notifies Presidio in writing that CLIENT does not want to renew at least sixty (60) days before the end of the then current Initial Term or Renewal Term. If the fees will change for the Renewal Term, Presidio will notify CLIENT reasonably in advance of the Renewal and in time for CLIENT to accept or reject renewing the Usage-Based Services and/or Enterprise Agreement. If CLIENT agrees with the fee changes, CLIENT may do nothing and the new fees will apply for the upcoming Renewal Term.
• Either party may terminate an Order by providing the other party written notice of termination at least sixty (60) days before the end of such Initial or Renewal Term. The termination will be effective on the last day of the Initial or Renewal Term and CLIENT will pay for the Usage-Based Services and/or Enterprise Agreement until the end of the current Initial or Renewal Term regardless of when CLIENT provided notice. Notwithstanding the foregoing, Usage-Based Services and Enterprise Agreements ordered are strictly non-cancelable during the Initial Term or Renewal Term except as otherwise provided in the applicable Service Terms and/or otherwise agreed upon in writing by Presidio. CLIENT will not be entitled to any refund for terminated Usage-Based Services or Enterprise Agreements during the Initial Term or Renewal Term except as agreed upon in writing by Provider and/or Presidio

Multi-Year Agreements
• For multi-year agreements, CLIENT expressly agrees to enter into a binding, non-cancelable agreement per the billing schedule set forth in the quote. THE CLIENT ACKNOWLEDGES AND AGREES THAT THE CLIENT'S AGREEMENT AND PAYMENTS FOR A MULTI-YEAR TRANSACTION ARE ESSENTIAL ELEMENTS OF THE BASIS OF THE BARGAIN BETWEEN THE PARTIES FOR MULTI-YEAR AGREEMENTS, SUCH THAT PRESIDIO WOULD NOT HAVE ENTERED INTO A MULTI-YEAR TRANSACTION WITHOUT SUCH AGREEMENT.

SmartNet (Third party Maintenance)
• CLIENTS rights are subject to the terms provided by the applicable manufacturer. (per website address)

Confidential Information.
• CLIENT agrees that this quote is Presidio Confidential Information. CLIENT shall not disclose this quote to any third party for any purpose. CLIENT agrees to protect this Quote to the same extent that it protects its own Confidential Information, but with no less than a reasonable degree of care.
Export Law Compliance.
• CLIENT has been advised that any hardware or software provided to CLIENT via this Quote and/or subsequent purchase order may be subject to the U.S. Export Administration Regulations. CLIENT agrees to comply with all applicable United States export control laws, and regulations, as from time to time amended, including without limitation, the laws and regulations administered by the United States Department of Commerce and the United States Department of State.
Miscellaneous Terms
• Preprinted terms appearing on CLIENT Purchase Orders must be accepted in writing by Presidio to be applicable. Presidio's performance of such purchase order shall not constitute Presidio's acceptance of new or different terms, including pre-printed terms on such order. In absence of a purchase order, CLIENT agrees that its signature below grants Presidio the right to invoice CLIENT and authorizes payment to Presidio for the amounts owed.

No signed quote. PO required.

Bid Evaluation Template

RFP Close Date: 12/14/2020
Service description: Leased Lit Fiber - IA
Funding Year: 2021-2022
School Name: Cleburne ISD

	NOTE:	When evaluating cost from Vendor proposals, be sure you are evaluating eligible amounts only. This criteria factor (eligible cost) should also be the most heavily weighted factor. If you include total cost, it should be a separate criteria factor		
Factor(s)	**Points Available**	*AT&T*	*Ntegrated Networks*	*Spectrum*
SPIN		**143001192**	**143051708**	**143050436**
Date Received		**12/7/20**	**12/14/20**	**12/14/20**
Price of Eligible service/product	**20**	10	2	20
Past relationship, references, and reputation of vendor and vendor's service/product	**13**	10	5	11
Quality of vendor's service/product	**10**	9	5	9
Service/product meets the district's needs as defined in the RFP	**15**	15	5	15
Service Reliability	**10**	8	5	10
Total cost the the district (E-Rate ineligible recurring and one-time costs)	**17**	8	2	17
Demonstrated scalability of technology through pricing for higher tiered bandwidths	**15**	10	10	10
Total Points	**100**	**70**	**34**	**92**

Winning Bidder:	Spectrum
Signature of person evaluating:	Michael Wallace
Printed Name of person evaluating:	Michael Wallace
Date of evaluation:	1/7/21

36 month, 1 Gbps Internet Access

Bid Evaluation Template

RFP Close Date: 12/14/2020
Service description: Leased Lit Fiber - IA
Funding Year: 2021-2022
School Name: Cleburne ISD

	NOTE:	When evaluating cost from Vendor proposals, be sure you are evaluating eligible amounts only. This criteria factor (eligible cost) should also be the most heavily weighted factor. If you include total cost, it should be a separate criteria factor with less point value.			
Factor(s)	**Points Available**	*AT&T*	*Ntegrated Networks*	*Spectrum*	
SPIN		**143001192**	**143051708**	**143050436**	
Date Received		**12/7/2020**	**12/14/2020**	**12/14/2020**	
Price of Eligible service/product	**20**	15	10	20	
Past relationship, references, and reputation of vendor and vendor's service/product	**13**	12	10	12	
Quality of vendor's service/product	**10**	10	10	10	
Service/product meets the district's needs as defined in the RFP	**15**	15	15	15	
Service Reliability	**10**	10	10	10	
Total cost the the district (E-Rate ineligible recurring and one-time costs)	**17**	14	10	17	
Demonstrated scalability of technology through pricing for higher tiered bandwidths	**15**	15	15	15	
Total Points	**100**	**91**	**80**	**99**	

Winning Bidder:	Spectrum
Signature of person evaluating:	
Printed Name of person evaluating:	Heath Meland
Date of evaluation:	1/7/2021

Bid Evaluation Template

RFP Close Date: 12/14/2020
Service description: Leased Lit Fiber - IA
Funding Year: 2021-2022
School Name: Cleburne ISD

	NOTE:	When evaluating cost from Vendor proposals, be sure you are evaluating eligible amounts only. This criteria factor (eligible cost) should also be the most heavily weighted factor. If you include total cost, it should be a separate criteria factor with less point value.			
Factor(s)	**Points Available**	*AT&T*	*Integrated Networks*	*Spectrum*	
SPIN		**143001192**	**143051708**	**143050436**	
Date Received		**12/7/2020**	**12/14/2020**	**12/14/2020**	
Price of Eligible service/product	**20**	10	7	20	
Past relationship, references, and reputation of vendor and vendor's service/product	**13**	9	7	11	
Quality of vendor's service/product	**10**	8	7	9	
Service/product meets the district's needs as defined in the RFP	**15**	15	7	15	
Service Reliability	**10**	10	10	10	
Total cost the the district (E-Rate ineligible recurring and one-time costs)	**17**	8	3	17	
Demonstrated scalability of technology through pricing for higher tiered bandwidths	**25**	15	13	15	
Total Points	**100**	**75**	**56**	**97**	**0**

Winning Bidder:	Spectrum
Signature of person evaluating:	
Printed Name of person evaluating:	Jonathan Easley
Date of evaluation:	1/8/21

Spectrum Enterprise

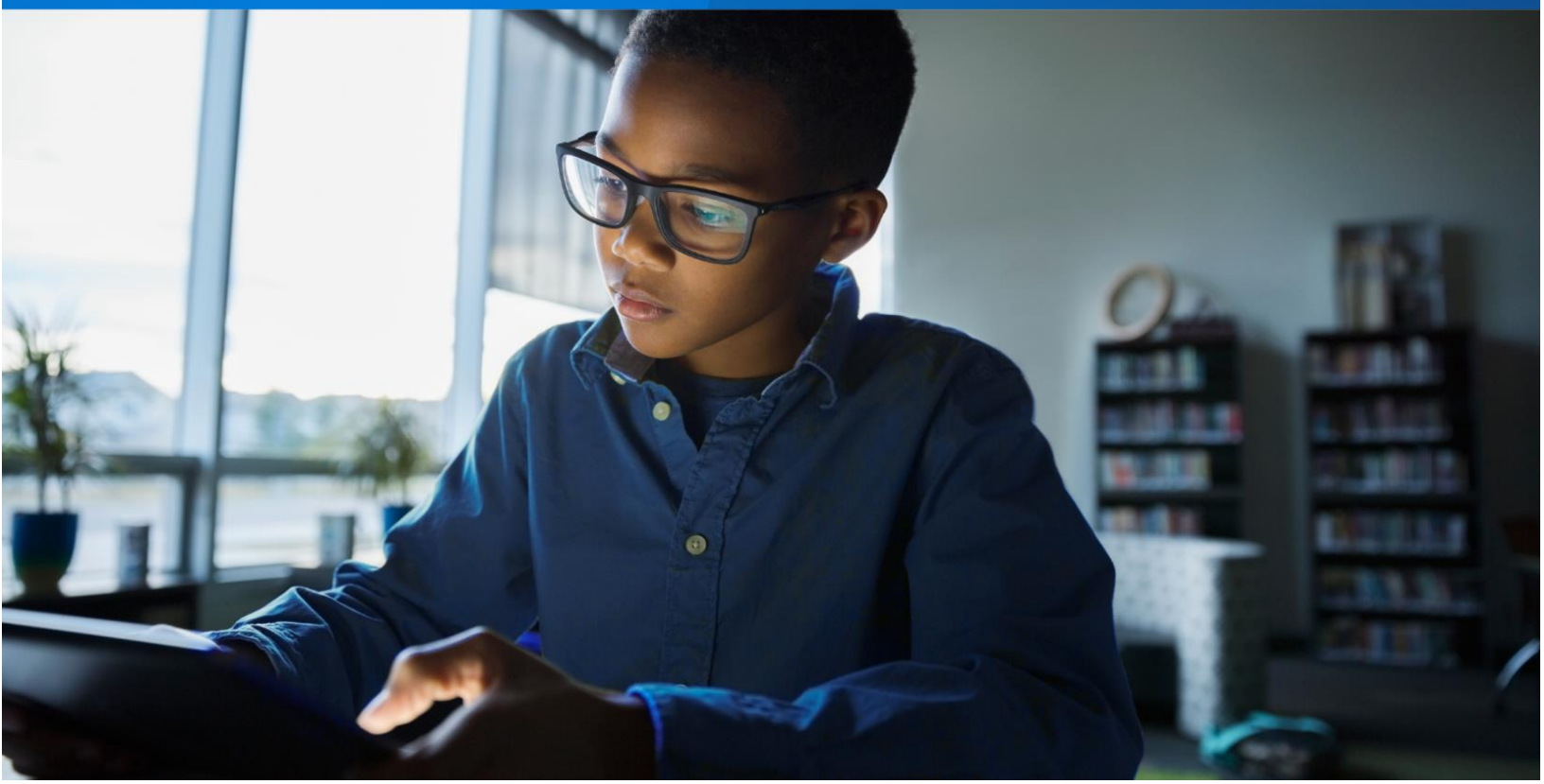
Proposal for Cleburne Indep School District

210002963

Submission Date: 12/14/2020

Presented To:
Mike Wallace
Executive Director of Technology
505 N. Ridgeway Drive Suite 100
Cleburne, TX 76033
mwallace@c-isd.com

Presented By:
Jacob Chiasson
Major Account Manager
701 Canyon Dr. - Suite 120
Coppell, TX 75019
562-419-1598
Jacob.Chiasson@charter.com



Charter Communications Operating, LLC SPIN: 143050436

Spectrum ENTERPRISE

Monday, December 14, 2020

Mike Wallace
Executive Director of Technology
Cleburne Indep School District
505 N. Ridgeway Drive Suite 100
Cleburne, TX 76033
mwallace@c-isd.com

Dear Mr. Wallace:

Spectrum Enterprise[1] is pleased to submit the enclosed proposal in response to your Request for Proposal (RFP). Our response demonstrates Spectrum's ability to provide Internet that will enable Cleburne Indep School District to meet its technology needs.

Spectrum provides advanced broadband services nationally to more than 16,000 schools and libraries representing over 2,500 school districts. Affordable broadband access is delivered to over eight million students enabling digital teaching and learning within the classroom.

Partnering with Spectrum provides our customers with the foundation to create new opportunities, drive innovation, and deliver exceptional experiences, while delivering industry-leading client services and support.

Thank you for the opportunity to submit this response to your RFP. We are available to discuss our submission in further detail at your convenience.

Sincerely,

Jacob Chiasson
Major Account Manager

[1] Spectrum Enterprise is a commercial brand of Charter Communications, Inc. The legal entity proposing hereunder is Charter Communications Operating, LLC a subsidiary of Charter Communications, Inc.

LEGAL DISCLAIMER

This proposal shall not be considered an acceptance of any offer by Cleburne Indep School District or otherwise create a binding contract between Cleburne Indep School District and Spectrum. Spectrum's bid is based upon the Spectrum Enterprise Service Agreement, included with Spectrum's proposal.[2] This proposal is submitted with the express understanding that the specific, comprehensive terms under which Spectrum and Cleburne Indep School District may enter into a binding contract are understood to be subject to negotiation between the parties hereafter with the Spectrum Enterprise Service Agreement and its related attachments, Service Level Agreements and applicable Service Orders forming the basis of the contract (the "Service Agreement"), and which shall supersede and replace any terms and conditions set forth in the RFP. The terms of this proposal are confidential and should not be disclosed directly or indirectly to any third party, except as may be required by law.

This proposal may assume a certain minimum level of acceptance of our bid. In the event only a portion of Spectrum's proposal is accepted, Spectrum's offer may be affected requiring Spectrum to review such partial acceptance prior to final bid acceptance by Spectrum.

[2] Also available at: https://enterprise.spectrum.com/legal/se-terms-and-conditions.html

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TERMS AND ABBREVIATIONS

Technology evolves at a rapid pace and Spectrum stays on the cutting edge of that evolution. The names of specific technologies or services are sometimes cumbersome and become abbreviated for colloquial use. We have provided a list of the terms used throughout this proposal and have defined them for your convenience.

SINGLE LOCATION TERMS	ABBREVIATION
INFORMATION TECHNOLOGY	IT

SERVICE PROPOSAL TERMS	ABBREVIATION
PRIVATE BRANCH EXCHANGE	PBX
MONTHLY RECURRING CHARGE	MRC
ONE-TIME CHARGE	OTC
QUANTITY	QTY
SERVICE CAPACITY	SVC. CAP.
INTERNET PROTOCOL	IP
DIRECT INWARD DIAL	DID
MINUTES OF USE	MOU

ETHERNET SERVICES TERMS	ABBREVIATION
CARRIER ETHERNET	CE
CUSTOMER PREMISE EQUIPMENT	CPE
ETHERNET PRIVATE LINE	EPL
ETHERNET PRIVATE LOCAL AREA NETWORK	EP-LAN
ETHERNET VIRTUAL CONNECTION	EVC
ETHERNET VIRTUAL PRIVATE LINE	EVPL
METRO ETHERNET FORUM	MEF
TIME-DIVISION MULTIPLEXING	TDM
USER-TO-NETWORK INTERFACE	UNI
WIDE AREA NETWORK	WAN

FIA TERMS	ABBREVIATION
FIBER INTERNET ACCESS	FIA
LOCAL AREA NETWORK	LAN
NETWORK OPERATIONS CENTER	NOC
SERVICE LEVEL AGREEMENT	SLA

MANAGED NETWORKS SERVICES TERMS	ABBREVIATION
UNIFIED THREAT MANAGEMENT	UTM

EXECUTIVE SUMMARY

Spectrum Enterprise ("Spectrum"), a commercial brand of Charter Communications, is pleased to provide this response illustrating our ability to provide Cleburne Indep School District with broadband services. We take pride in being an innovative resource for businesses, schools and communities. Our reliable and economical service is a natural fit with your mission.

Bring Advanced and Affordable Technology to Your Schools and Libraries

Advanced communications services and computing technologies in the classroom have become vital to education. Unfortunately, today's challenging economic environment has put education and technology budgets under tremendous pressure. It is a challenge for schools to get access to technologies that help drive greater student achievements.

The Federal Government created the E-rate Program to help with the need for communications services and budgeting problems. Funded by the Universal Service Administrative Company (USAC), this program offers 20-90 percent off standard retail rates on eligible communications services to eligible schools, libraries, and their districts. Federally funded E-rate discounts have made today's technology more affordable.

Spectrum's Solution

Since 1998, Spectrum has worked with thousands of E-rate accounts. We understand the E-rate program and how best to benefit from it. Our experience in this area will provide E-rate specialists who understand:

- rules and regulations to participate in the program
- billing and standard discounts

Technology and education have converged, and your communications needs are growing rapidly.

Get Powerful Services with the Financial Benefits of E-rate

Research shows that technology use is a top-five indicator of better discipline, better attendance, and increases in college enrollment. Educational organizations are leveraging E-rate by partnering with Spectrum to reduce cost and implement technology for greater student achievement. We have invested the time and effort to ensure our sales and support teams have the expertise to help you get the best services through the E-rate program.

Unsurpassed Expertise and Customer Support

A network of specially trained, industry experts supports Spectrum. We have around-the-clock, U.S.-based business support centers and knowledgeable, locally based technicians who are specifically trained to help with your unique needs. Our dedicated work ethic, shared knowledge, and proprietary systems allow us to ensure that the

solutions we are quoting Cleburne Indep School District will match your specific and discrete needs.

When you collaborate with Spectrum for communications services, we assign a dedicated account team who will support your services:

- **Account Executive:** a dedicated, local market expert who is available for your consultation needs
- **Sales Engineering:** trained technical experts who customize designs based on your needs
- **E-rate Specialists:** experienced with E-rate rules and regulations and are billing and standard discounts experts
- **Project Management:** customer focused experts who manage your build and communicate with you every step of the way
- **Account Manager:** your point of contact; responsible for providing you with accurate billing and consultation on future growth needs
- **Network Operations Center:** Spectrum staff that continuously monitors the network

E-rate clients have direct access to our Government Subsidized Programs (GSP) department who specialize in E-rate, RHC, and CTF programs. To support E-rate program participation, Spectrum Enterprise:

- Provides to client an FCC Form 471 Funding Recommendation Letter after the FCC Form 470 and awarded Service Agreement review.
- Reviews FCC Form 471 for possible errors and omissions and distributes to the client accompanying RAL Modification recommendation necessary to maximize eligible funding.
- Monitors SPI invoice submissions and SPI discount application (FCC Form 474).
- Will be available to address program questions, or concerns via email.

Special Construction

Spectrum Enterprise supports E-rate applicants who seek special construction funding for the upfront, non-recurring/install charges for the deployment of new or upgraded facilities. Spectrum Enterprise has over 20 years of E-rate experience, and one of the largest Fiber providers in the nation who designs, procures and implements large complex infrastructure projects. Applicants seeking additional E-rate discounts to match state funding for special construction must submit information with their FCC Form 471 filing that USAC will use to determine eligibility https://www.usac.org/e-rate/applicant-process/before-you-begin/fiber-summary-overview/additional-discount-to-match-state-tribal-funding-for-special-construction/.

SPECTRUM SERVICE PROPOSAL

These prices will remain in effect throughout the Initial Order Term, subject to the following contingencies:

- final engineering, design and site visits; and
- acceptance of and entering into the Spectrum Enterprise Service Agreement (as may be negotiated by the parties as stated in the Legal Disclaimer section above), which shall govern the contractual relationship between the parties and the provision of the services under such contract.

Investment for Spectrum Services Based on a 36 Month Initial Order Term

A: LOCATION ADDRESS	Product	Speed	Term	QTY	MRC	OTC
505 North Ridgeway Dr, Suite 100 Cleburne, TX 76033	FIA	2Gb	36	1	$2,285.00	$0.00
	FIA	5Gb	36	1	$3,959.00	$0.00
	FIA	1G	36	1	$650.00	$0.00

Pricing is provided only for the sites shown in the Service Proposal. Pricing for additional sites shall be determined upon Spectrum's receipt of site information for the new service location, evaluation of the requested services, performance of surveys, and other information that may be required.

Pricing shown above is exclusive of taxes, fees and surcharges. MRCs and OTCs are subject to taxes, fees and surcharges as described in Section 7(b) (Taxes, Surcharges and Fees) of the Spectrum Enterprise Service Agreement.

FIBER INTERNET ACCESS (FIA)

Accelerate your organization with a reliable, powerful and dedicated Internet access service

Today's organizations depend on high-performing Internet solutions to keep critical applications up and running and business operating. Without a dependable Internet connection, network resources are constrained, impacting both employees and customers.

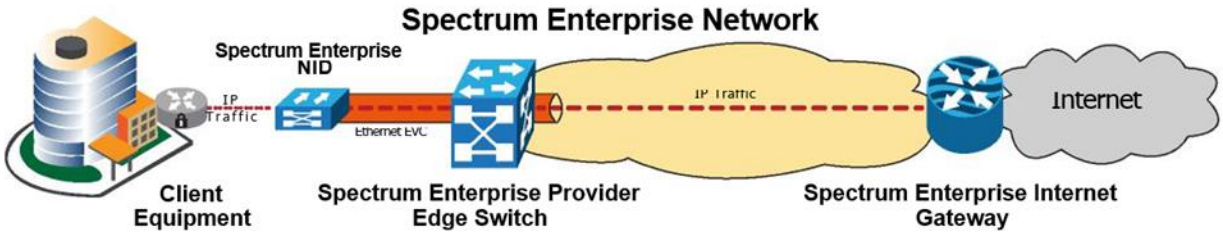
Spectrum Enterprise Fiber Internet Access (FIA) is a dedicated service that offers reliable nationwide connectivity with performance and support you can always count on. Delivering scalable Internet access, we guarantee 99.99% service availability all the way to the equipment at your location. Connect wherever you are with a service available nationwide that accelerates the pace of your organization.

Product Highlights

- Superior performance – Improves business productivity through a high-performing Internet service ensuring reliable connectivity
- Scalability and reach – Provides an easily scalable platform with national reach and dense metro coverage to support current and future bandwidth needs
- Business continuity – Optional diversity solutions to support Internet uptime in the event of a wireline disruption
- End-to-end support – Reduces complexity via a single, nationwide partner providing one resource team, one contact point for services and support including the in-building connection
- Cost effective – FIA delivers value with competitive, straightforward pricing

Key Features

- Dedicated connection that is not shared with others, delivered over a reliable advanced fiber network
- Industry-leading service-level agreement (SLA) metrics guarantee availability, low latency, jitter and packet loss all the way into the client suite
- Symmetrical access that scales from 25 Mbps to 10 Gbps from a single provider
- 24/7/365 US-based support and local technicians
- Multiple physical diversity and redundancy options to help protect your network



PRODUCT BRIEF FIBER INTERNET ACCESS

Optional managed network services

- Enhance FIA with a suite of complementary managed services products designed to protect, simplify and improve the performance of your network.
- Managed Security Service – Reduce the risk of external Internet threats with a comprehensive security service
- DDoS Protection – Protect your network from malicious volumetric attacks with world-class threat identification and mitigation
- Managed WiFi – Connect to the Internet seamlessly, anywhere with consistent and easily accessible WiFi
- Managed Router Service – Optimize your network routing with an all-inclusive expertly managed service

FIA technical specifications

Network

- IP over IEEE 802.3-based, full-duplex, noncircuit switched services
- Provisioned via our advanced fiber-rich network from the client premises to one of many hub locations throughout the Spectrum Enterprise network footprint
- Multiple levels of network fault tolerance provide a highly reliable and secure Internet access service
- Fiber access circuit is unaffected by electromagnetic interference

Routing

- Static or border gateway protocol (BGP) traffic routing options

Internet Access Demarcation

- Fiber connections to the Spectrum Enterprise network are monitored 24/7/365 via a dedicated network interface device (NID)
- Traffic is routed over the Spectrum Enterprise IP network until it is required to travel to the public network in order to reach its destination
- Demarc extension included for most buildings in footprint

Static IP addresses

- Initial IP block is included
- Additional IP address space available upon request
- Support for dual stacking of IPv4 and IPv6

RFP 210002963 - Cleburne ISD

RFP Number:
210002963

Posted Date:
11/4/2020 2:00:00 PM CST

Close Date:
12/14/2020 10:00:00 AM CST

Q&A Close Date:
11/16/2020 10:00:00 AM CST

Bid Criteria

Purchasing decisions will be based on the following criteria:

Criteria	Points
Price of Eligible service/product	20
Past relationship, references, and reputation of vendor and vendor's service/product	13
Quality of vendor's service/product	10
Service/product meets the district's needs as defined in the RFP	15
Service Reliability	10
Total cost the the district (E-Rate ineligible recurring and one-time costs)	17
Demonstrated scalability of technology through pricing for higher tiered bandwidths	15

RFP Requirements

NOTE: This RFP has an attachment.

All proposals need to be submitted through this system to be accepted. No phone calls concerning this application will be accepted. All communication about this RFP will only be provided via the Q&A section of this RFP in which questions and answers will be posted publicly. Responses received after the stated deadline may be deemed non-responsive. All vendors must comply with Texas Education Agency Financial Accountability Guidelines found in Module 3: Purchasing.

Specific Requirements:

A**l**l proposals should be received by the Bid Close Date. Any offer, modification, revision, or withdrawal of an offer received after this Close Date may not be considered unless it is determined that an untimely submission was due to circumstances beyond the vendors control, a consideration of the offer would be in the best interest of the applicant, or the offer is the only proposal received.

Spectrum understands.

For a**ll** of the items/services listed in this Request for Proposal, please consider services that are equivalent, more/less in quantity, better and/or more cost effective when submitting proposals.

Spectrum understands.

If installation is requested, then instal**l**lation must be included with the equipment and/or service requested. Otherwise, the bid may be considered non-responsive.

Please review Spectrum's Service Proposal for pricing, Initial Order Term, Service Location, and product offering.

Equipment will be provided and maintained as set forth in Section 6 (Equipment) of Spectrum's Commercial Terms of Service.

Spectrum's Service Locations provision is as follows:

SERVICE LOCATION ACCESS AND INSTALLATION.
a) Access. Spectrum requires reasonable access to each Service Location at any time throughout the Term as necessary for Spectrum to provide the Services and to review, install, inspect, maintain, repair, or remove any Spectrum-provided cabling, modems, related splitters, routers or other equipment ("Spectrum Equipment") used to provide the Services. If Customer owns or controls the Service Location(s), Customer hereby grants Spectrum permission to enter the Service Location(s) in order for Spectrum to fulfill its obligations and exercise its rights under the Service Agreement. If a Service Location is not owned or controlled by Customer, Customer will obtain, with Spectrum's reasonable assistance, appropriate right of access. If such right of access for Spectrum is not obtained by either Party, then Spectrum may decline Customer's request for Services, or terminate or amend the affected Service Order with respect to the Service Location that Spectrum cannot access, without any liability to Customer.

b) Installation Review. Spectrum may perform an installation review of each Service Location prior to installation of the Services to determine serviceability or the need to extend Spectrum's facilities, fiber optic cable, electronics, or other equipment (collectively, the "Network") to provide the Services at the Service Location. If during the installation review, Spectrum determines that additional work is required to enable Spectrum to deliver the Services to the Service Location, Spectrum will notify Customer of any additional Service Charges (as defined below) in excess of the amounts previously specified in a quote or Service Order. Upon request, Customer shall provide Spectrum with accurate site and/or physical network diagrams or maps of a Service Location, including electrical and other utility service maps, prior to the installation review.

c) Site Preparation. Customer shall be responsible for necessary preparations at the Service Location(s) for delivery and installation of Spectrum Equipment and the installation and ongoing provision of Services, including the relocation of Customer's equipment, furniture and furnishings as necessary to access the Spectrum Equipment or Services. In addition, Customer shall provide Spectrum with floor space, rack space, other space and clean power as is reasonably necessary

for the installation and operation of Spectrum Equipment at the Service Location(s). Customer shall not charge Spectrum, and shall ensure that Spectrum does not incur, any fees or expenses whatsoever in connection with Customer's provision of space, power, or access as described herein, or otherwise in connection with Customer's performance of its obligations pursuant to this section; and any such fees or expenses charged by any other end user accessing or using the Services ("End User") shall be borne solely by Customer. Any failure or refusal by Customer to be ready to receive Services does not release Customer from its obligation to pay Service Charges for any Service that is otherwise available for Customer's use.

d) Installation. Spectrum will schedule one or more installation visits with Customer. At the Customer's request, Spectrum may perform installation or maintenance on weekends or times other than during normal business hours; provided, however, Customer may be assessed reasonable, additional Service Charges based on Spectrum's actual incurred labor, material or other costs for such non-routine installation or maintenance. Customer's authorized representative must be present during installation.

If Spectrum is unable to install the Service as a result of (i) Customer's (or any End User's) failure to deliver any required materials, support or information to Spectrum; (ii) Customer's (or any End User's) failure to provide access to a Service Location; or (iii) Spectrum not being able to obtain access to equipment at the Service Location as necessary for installation of the Service, then Customer shall pay Spectrum a Service Charge at Spectrum's then prevailing rates for any installation trip made by Spectrum and an additional Service Charge for each subsequent trip necessary to perform the Service installation. In addition, if Spectrum's installation of the Service is delayed as a result of Customer's actions or inactions as set forth above or if Customer is otherwise refusing or not ready to receive Services, then Spectrum will notify Customer that Spectrum is ready to finalize installation of the Services (the "Ready Notice") and may begin invoicing Service Charges as set forth in Section 7 upon the earlier of the Billing Start Date or sixty (60) days after the date of the Ready Notice.

If during the course of installation Spectrum determines additional work is necessary to enable Spectrum to deliver the Services to the Service Location, Spectrum will notify Customer of any additional Service Charges in excess of the amounts previously specified in a quote or Service Order. If Customer does not agree to pay such Service Charges by executing a revised Service Order within five (5) business days of receiving the same, Customer and Spectrum shall each have the right to terminate the applicable Service Order. Spectrum may act as Customer's agent for ordering access connection facilities provided by other providers or entitles when authorized by Customer to allow connection of a Service Location to the Network.

Customer shall perform interconnection of the Services and Spectrum Equipment with any Customer- provided or End User equipment (collectively, "Customer Equipment"), unless otherwise set forth in an Attachment or agreed in writing between the Parties, and shall conform its Customer Equipment and software, and ensure that each End User conforms its equipment and software, to the technical specifications for the Service provided by Spectrum.

Spectrum shall be responsible for reasonable restoration efforts necessary to address any displacement resulting from excavation and for those damages directly caused by Spectrum's faulty workmanship or installation of the Service, provided that the boring of holes or insertion of fasteners through the surface of walls for attachment of peripheral equipment will not be deemed damages but rather part of normal workmanship. If the installation and maintenance of Services at the Service Locations is or becomes, in Spectrum's sole opinion, hazardous or dangerous to Spectrum's employees or Network, the public, or property, including without limitation due to the

presence of asbestos or other hazardous materials, Spectrum may refuse to install and maintain such Service or stop providing Services until such time as the condition is remedied or an alternative Service Location is designated that is not hazardous or dangerous. Customer shall bear any additional costs incurred by Spectrum arising from any such hazardous or dangerous conditions.

All equipment on this request is for owned equipment. Unless otherwise stated, any leased equipment responses may be deemed non-responsive.

Spectrum is not bidding on equipment therefore this section does not apply.

In the event that no bids are received in a certain service category, we may solicit cost-effective bids after the Bid Close Date.

Spectrum has read and understands.

If special construction charges apply, please include the option for installment payments of up to 4 years for the applicants non-discounted share.

Spectrum understands. Special construction is not applicable to Spectrum's bid.

All contracts are contingent upon funding by the Schools and Libraries Division (SLD) of the Universal Services Administrative Company (USAC) unless otherwise agreed upon by district.

Spectrum's Service Order will include the following clause:

E-RATE FUNDING CONTINGENCY. Customer may submit this Service Order and the Agreement to the Schools and Libraries Division of the Universal Service Administrative Company, (i.e., the entity appointed by the Federal Communications Commission to administer the Universal Service Program with respect to Schools and Libraries ("E-rate") funding) as part of any application seeking a federal subsidy or funding.

Customer is responsible for notifying Spectrum of its election of either the Service Provider Invoice ("SPI") or Billed Entity Applicant Reimbursement ("BEAR") discount method by May 15th prior to the applicable funding year. Customer must complete and return an "E-rate Discount Election Form" to Spectrum prior to such date, or Customer will be deemed to have chosen the BEAR discount method for the funding year.

Upon Spectrum's receipt of appropriate notice that Customer is an approved E-rate program participant for a Service, Spectrum will invoice Customer for the Service in accordance with E-rate guidelines and/or rules. If Spectrum invoices Customer for a Service pursuant to any E-rate program rates, discounts or credits in advance of receiving such notice and Customer's request for E-rate program funding is denied, limited or reduced, Spectrum will invoice Customer and Customer will pay the difference between such invoiced amount(s) and the actual amount of the charges for the Service as described in this Service Order. Notwithstanding anything herein to the contrary, Customer's obligations under this Service Order shall remain in full force and effect in the event Customer withdraws or is removed from the E-rate program, receives E-rate program funding that is less than Customer's requested funding amount, or is denied E-rate program funding for any Service described in this Service Order. For the avoidance of doubt, Customer is solely responsible for all charges for Services, as described in this Service Order, that were installed prior to the E-rate program funding year start date.

All pricing provided in the proposal should be in accordance with the Lowest Corresponding Price rule.

Spectrum complies with the Lowest Corresponding Price ("LCP") rule.

Proposers should separate the cost of eligible services/products from non-eligible services/products and clearly indicate this separation on the proposal.

Please see Spectrum's Service Proposal for pricing, Initial Order Term, Service Location, and bandwidth information. All services proposed by Spectrum are E-rate eligible Services.

Proposer must be in good standing with the Federal Communications Commission (FCC) and does not have a red-light status. If there is a red-light status, the contract will become null and void without penalty to the applicant.

Currently Spectrum is in good standing with the Federal Communications Commission. Spectrum Enterprise's provision for **DEFAULT, SUSPENSION OF SERVICE** is within this entitled paragraph in its standard https://enterprise.spectrum.com/legal/terms-and-conditions.html.

Proposers will be held responsible for complying with all E-Rate program rules. No gifts shall be offered or accepted by the applicant at any time.

Spectrum understands.

All submitted bids should include contracts and the contracts should also include the option for voluntary extensions unless they are month to month services.

The "Initial Order Term" is the time period starting on the date the Services are functional in all material respects and available for use (the "Billing Start Date") , and continuing for the period of time specified in the Service Order(s). If no Initial Order Term is specified in a Service Order, the Initial Order Term is twelve (12) months from the Billing Start Date.

After the Initial Oder Term of the Service Order for services reflected in Spectrum's proposal, and upon written request from Cleburne Independent School District, Spectrum agrees to extend such Service Order for up to two (2) consecutive twelve (12) month renewal periods at the same monthly recurring charge applicable during the Initial Order Term. If Cleburne Independent School District does not exercise such renewal options, and neither party has terminated the Service Order in accordance with the terms of the agreement between the parties, then at the end of the then current Order Term, the Service Order shall automatically renew on a month-to-month basis. The foregoing Sales Order extension option is subject to more specific terms to be reflected in the applicable Service Order.

Submitted bids should include scalability of bandwidth during the terms of the contract.

Customer shall have the option to add Services and increase speed and bandwidth during the Order Term of the Service Order. Customer will notify Spectrum of its desired additional Services or increased speed and bandwidth and, provided that Spectrum is able and willing to provide the requested change in Services, Customer shall be responsible for the corresponding increase in Monthly Recurring Charges for such additional Services or increased speed and bandwidth, as well as construction and installation costs (if applicable). Added services may be

coterminous if the parties agree upon appropriate Monthly Recurring Charges and any non-recurring charges to correspond with the decreased initial term for such additional Services. Spectrum agrees to include terms within individual Service Orders that set forth the specific upgrade options available to the Customer during the Order Term.

A manufacturer's multi-year warranty for a period up to three years that is provided as an integral part of an eligible component, without a separately identifiable cost, may be included in the cost of the component.

Spectrum is not a manufacturer of the equipment used to deliver the Services, so Spectrum cannot warrant that the equipment is free from defects. If the Services are not functioning properly, then Spectrum is obligated to fix such problem (which may include replacement of equipment). Any warranties provided by Spectrum with respect to the Services are as set forth in the Terms of Service and are limited by (a) the disclaimer of warranties set forth in Section 14(a) of the Terms of Service and (b) the limitation of liability set forth in Section 14(b) of the Terms of Service.

Requested Services and/or Equipment

Data Transmission Services

Function	Type of Connection	Type of Transport	Min Capacity	Max Capacity	Quantity	Install & Activation & Initial Config	Maint & Tech Support
Leased Lit Fiber - Internet Access	Ethernet	Fiber	1 Gbps	5 Gbps	1	Yes	Yes
Seeking quotes for a fully managed, leased lit fiber Internet Access with bandwidth options ranging from approximately 1 Gbps to 5 Gbps, terminating at the district NOC located at the Cleburne Indep School District Admin. Please bid in increments of 1 Gbps. Please include a multi-year contract with bandwidth expansion options.							
Leased Lit Fiber - WAN	Ethernet	Fiber	1 Gbps	10 Gbps	1	Yes	Yes
Seeking quotes for a fully managed, leased lit fiber WAN solution with bandwidth ranges of 1 Gbps to 10 Gbps from the district NOC located at the Cleburne Indep School District Adm in to Remote Campus. Please bid in increments of 1 Gbps. Please include a multi-year contract with bandwidth expansion options							

Basic Maintenance of Internal Connections

Function	Manufacturer	Install & Config	Quantity	Support Hours	Campus
Software and Licenses - existing equipment	Cisco or equivalent	No	407	0.00	Multiple Locations
Software and licenses supporting all relevant components of the existing equipment used to distribute high-speed broadband throughout the school buildings. SEE RFP ATTACHMENT 2021_BMIC Licenses_Equipment List - FOR ALL SPECIFICATIONS AND LOCATIONS TO INCLUDE IN BID RESPONSE. Bid response must clearly separate out eligible and ineligible costs.					

Locations

DMARC?	Name	Address
No	Adams Elementary School	1492 Island Grove Road Cleburne, TX 76031-
No	Central Office Annex	513 N Ridgeway Dr Cleburne, TX 76033
No	CISD Food Service Office	218 N Ridgeway Cleburne, TX 76033-
No	CISD Maintenance Facility	2403 North Main St Cleburne, TX 76033-
No	CISD Transportation Facility	2002 West Kilpatrick St. Cleburne, TX 76033-
No	Cleburne Athletic Office	1201 W Henderson St. Cleburne, TX 76033-
No	Cleburne High School	850 North Nolan River Rd. Cleburne, TX 76033-
Yes	Cleburne Indep School District Admin	505 North Ridgeway Dr, Suite 100 Cleburne, TX 76033-
No	Coleman Elementary School	920 W Westhill Dr. Cleburne, TX 76033-
No	Cooke Elementary School	902 Phillips St Cleburne, TX 76033-
No	Fulton School	311 Featherson St Cleburne, TX 76033-
No	Gerard Elementary School	1212 S. Hyde Park Blvd Cleburne, TX 76033-
No	Irving Elementary School	345 Hix Road Cleburne, TX 76031-

No	Marti Elementary School	2020 W Kilpatrick Cleburne, TX 76033-
No	Remote Campus	1005 S Anglin Cleburne, TX 76031-
No	Santa Fe Elementary School	1601 E Henderson Cleburne, TX 76031-

DMARC?	Name	Address
No	Smith Middle School	1710 Country Club Rd. Cleburne, TX 76033-
No	Wheat Middle School	810 N Colonial Cleburne, TX 76033-

Additional Information

RFP Q&A

There are no questions.

Attachments

2021_BMIC Licenses_Equipment List.xlsx

Spectrum Enterprise

Fiber Internet Access Service Level Agreement

This document outlines the Service Level Agreement ("SLA") for Fiber Internet Access ("FIA") fiber-based service (the "Service").

This SLA is a part of, and hereby incorporated by reference into the Spectrum Enterprise Service Agreement (including the terms and conditions, attachments, and Service Orders described therein, the "Agreement"). To the extent any provision of this SLA conflicts with the Agreement, this SLA shall control. This SLA document applies only to services provided over Spectrum Enterprise's own network ("On-Net") and not any portion that is provided by a third party. All SLA Targets in the table below are measured at the individual circuit or service level, and any applicable credits are issued only for the affected On-Net circuit or service (the "Affected Service"). Capitalized words used, but not defined herein, shall have the meanings given to them in the Agreement.

I. SLA Targets for On-Net Services:

Service Availability	Mean Time To Restore ("MTTR")	Latency / Frame Delay (Roundtrip)	Jitter / Frame Delay Variation	Packet Loss / Frame Loss
End to End: 99.99%	Priority 1 Outages within 4 hours	45ms	<2ms	<0.1%

II. Priority Classification:

A "Service Disruption" is defined as an outage, disruption, or severe degradation, other than an Excluded Disruption, that interferes with the ability of a Spectrum Enterprise network hub to: (i) transmit and receive network traffic on Customer's dedicated access port at the Spectrum Enterprise network hub; and (ii) exchange network traffic with another Spectrum Enterprise network hub. The Service Disruption period begins when Customer reports a Service Disruption using Spectrum Enterprise's trouble ticketing system by contacting Customer Care, Spectrum Enterprise acknowledges receipt of such trouble ticket, Spectrum Enterprise validates that the Service is affected, and Customer releases the Service for testing. The Service Disruption ends when the affected Service has been restored.

"Service Degradation" means a degradation of the Service that is not a Service Disruption or a result of an Excluded Disruption, such as failure of the Service to achieve the SLA Targets for Latency / Frame Delay, Jitter / Frame Delay Variation, or Packet / Frame Loss.

"Excluded Disruptions" means (i) planned outages, (ii) routine or urgent maintenance, (iii) time when Spectrum Enterprise is unable to gain access to Customer's premises, if necessary, (iv) service issues arising from acts of omissions of Customer or Customer's representatives or agents, (v) Customer equipment failures, (vi) Customer is not prepared to release the Service for testing, and (vii) Force Majeure Events.

Spectrum Enterprise will classify Service problems as follows:

Priority	Criteria
Priority 1	Each a "Priority 1 Outage": • Service Disruption resulting in a total loss of Service; or • Service Degradation to the point where Customer is unable to use the Service and is
Priority 2	Service Degradation where Customer is able to use the Service and is not prepared to release it for immediate testing.
Priority 3	• A service problem that does not impact the Service; or • A single non-circuit specific quality of Service inquiry.

III. Service Availability

"Service Availability" is calculated as the total number of minutes in a calendar month less the number of minutes that the On-Net Service is unavailable due to a Priority 1 Outage ("Downtime"), divided by the total number of minutes in a calendar month.

The following table contains examples of the percentage of Service Availability translated into minutes of Downtime for the 99.99% Service Availability Target:

Percentage by Days Per	Total Minutes /	Downtime
99.99% for 31 Days	44,640	4.5
99.99% for 30 Days	43,200	4.3
99.99% for 29 Days	41,760	4.2
99.99% for 28 Days	40,320	4

IV. Mean Time to Restore ("MTTR")

The MTTR measurement for Priority 1 Outages is the average time to restore Priority 1 Outages during a calendar month calculated as the cumulative length of time it takes Spectrum Enterprise to restore an On-Net Service following a Priority 1 Outage in a calendar month divided by the corresponding number of trouble tickets for Priority 1 Outages opened during the calendar month for the On-Net Service.

MTTR per calendar month is calculated as follows:

$$\frac{\text{Cumulative length of time to restore Priority 1 Outage(s) per On-Net Service}}{\text{Total number of Priority 1 Outage trouble tickets per On-Net Service}}$$

V. Latency / Frame Delay

Latency or Frame Delay is the average roundtrip network delay, measured every 5 minutes during a calendar month, unless measurement is not possible as a result of an Excluded Disruption, to adequately determine a consistent average monthly performance level for frame delay for each On-Net Service. The roundtrip delay is expressed in milliseconds (ms). Spectrum Enterprise measures frame delay on an end-to-end basis using a standard 64 byte ping from the Customer dedicated access port at the Customer premise to the Spectrum Enterprise Internet access router in a roundtrip fashion.

Latency is calculated as follows:

$$\text{Latency/Frame Delay} = \frac{\text{Sum of the roundtrip delay measurements for an On-Net Service}}{\text{Total \# of measurements for an On-Net Service}}$$

VI. Packet Loss / Frame Loss Ratio

Packet Loss or Frame Loss Ratio is defined as the percentage of frames that are not successfully received compared to the total frames that are sent in a calendar month, except where any packet or frame loss is the result of an Excluded Disruption. The percentage calculation is based on frames that are transmitted from a network origination point and received at a network destination point (Spectrum Enterprise network hub to Customer dedicated access port at the Customer premise).

Packet Loss / Frame Loss Ratio is calculated as follows:

$$\text{Packet Loss / Frame Loss (\%)} = 100\ (\%) - \text{Frames Received (\%)}$$

VII. Jitter / Frame Delay Variation

Jitter or Frame Delay Variation is defined as the variation in delay for two consecutive frames that are transmitted (one-way) from a network origination point and received at a network destination point (Spectrum Enterprise network hub to Customer dedicated access port at the Customer premise). Spectrum Enterprise measures a sample set of frames every 5 minutes during a calendar month, unless measurement is not possible as a result of an Excluded Disruption, and determines the average delay between consecutive frames within each sample set. The monthly Jitter / Frame Delay Variation is calculated as the average of all of the frame delay variation measurements during such calendar month and is expressed in milliseconds (ms).

$$\text{Jitter/Frame Delay} = \frac{\text{Sum of the roundtrip delay measurements for an On-Net Service}}{\text{Total \# of measurements for an On-Net Service}}$$

VIII. Network Maintenance

Maintenance Notice:
Customer understands that from time to time, Spectrum Enterprise will perform network maintenance for network improvements and preventive maintenance. In some cases, Spectrum Enterprise will need to perform urgent network maintenance, which will usually be conducted within the routine maintenance windows. Spectrum Enterprise will use reasonable efforts to provide advance notice of the approximate time, duration, and reason for any urgent maintenance outside of the routine maintenance windows.

Maintenance Windows:
Routine maintenance may be performed Monday – Friday 12 a.m. – 6 a.m. Local Time.

IX. Remedies

Service Credits:
If the actual performance of an On-Net Service during any calendar month is less than the SLA Targets and Customer is in compliance with the terms of the Agreement and this SLA, then Customer may request credit equal to the corresponding percentage of monthly Service Charges for the Affected Service as set forth in the table below. Any credit to be applied will be off-set against amounts due from Customer to Spectrum Enterprise in the billing cycle following the date Spectrum Enterprise makes its credit determination. Credit requests must be submitted to Spectrum Enterprise within 30 days of the calendar month in which the SLA Target was missed. Spectrum Enterprise will exercise commercially reasonable efforts to respond to such Service Credit requests within thirty (30) days of receipt thereof.

Service Availability	Mean Time to Repair (MTTR)		Latency/Frame Delay (Roundtrip)	Jitter/Frame Delay Variation	Packet Loss/Frame Loss
30%	>4 hours ≤ 7:59:59 Hours	4%	5%	5%	5%
	> 8 hours	10%			

All SLA Targets are monthly measurements, and Customer may request only one credit per SLA Target per month for the Affected Service. Should one event impact more than one SLA hereunder, Customer shall receive the single highest of the qualifying credits only. Except as set forth below, the credits described in this SLA shall constitute Customer's sole and exclusive remedy, and Spectrum Enterprise's sole and exclusive liability, with respect to any missed SLA Targets. Service Credits hereunder shall not be cumulative per Service.

Chronic Priority 1 Outages:
If Customer experiences and reports three (3) separate Priority 1 Outages where the Downtime exceeds four (4) hours during each Priority 1 Outage within three (3) consecutive calendar months, then Customer may terminate the Affected Service without charge or liability by providing at least thirty (30) days written notice to Spectrum Enterprise; provided, however, that (i) Customer may only terminate the Affected Service; (ii) Customer must exercise its right to terminate the Affected Service by providing written notice to Spectrum Enterprise within thirty (30) days after the event giving rise to Customer's termination right; (iii) Customer shall have paid Spectrum Enterprise all amounts due at the time of such termination for all Services provided by Spectrum Enterprise pursuant to the Agreement, and (iv) the foregoing termination right provides the sole and exclusive remedy of Customer and the sole and exclusive liability of Spectrum Enterprise for chronic Priority 1 Outages and Customer shall not be eligible for any additional

credits. Termination will be effective forty-five (45) days after Spectrum Enterprise's receipt of such written notice of termination.

SPECTRUM ENTERPRISE SERVICE AGREEMENT

The customer identified below ("Customer") hereby acknowledges and agrees to the Commercial Terms of Service available at https://enterprise.spectrum.com/ ("Terms of Service"), which are incorporated herein by this reference, with respect to any service order(s) placed by Customer and accepted by Spectrum hereafter (each, a "Service Order"), which together with this agreement constitute the "Service Agreement" by and between the Customer and Charter Communications Operating, LLC on behalf of those operating subsidiaries providing the service(s) hereunder ("Spectrum").

Spectrum Contact Information	
Spectrum Enterprise	Contact:
12405 Powerscourt Drive	Telephone:
St. Louis, MO 63131	Facsimile:

Customer Information				
Customer Name (Exact Legal Name):				
Street Address:	Suite:	City:	State:	Zip Code:
Customer's Main Tel. No.:		Fax. No.:		
Customer Contact Name:	Tel.No.:		E-mail:	
Billing Address:	Suite:	City:	State:	Zip Code:
Billing Contact Name:	Tel.No.:		E-mail:	

BY EXECUTING THIS SERVICE AGREEMENT BELOW, CUSTOMER ACKNOWLEDGES THAT: (1) CUSTOMER ACCEPTS AND AGREES TO BE BOUND BY THE TERMS OF SERVICE, INCLUDING THE ARBITRATION SECTION THEREOF, WHICH PROVIDES THAT THE PARTIES DESIRE TO RESOLVE ANY CONTROVERSY OR CLAIM ARISING OUT OF OR RELATING TO THE SERVICE AGREEMENT THROUGH ARBITRATION; AND (2) BY AGREEING TO ARBITRATION, CUSTOMER IS GIVING UP VARIOUS RIGHTS, INCLUDING THE RIGHT TO TRIAL BY JURY.

Authorized Signature for Customer	Charter Communications Operating, LLC By: Charter Communications, Inc., its Manager
By:	By:
Name:	Name:
Title:	Title:
Date:	Date:

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Orlando, FL 32826
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Cell 407-765-9479
WP6336@att.com

December 7, 2020

Cleburne Independent School Dist.
505 N Ridgeway Dr
Cleburne TX 76033

RE: RFP #210002963

Dear Ms Hollingsworth

On behalf of AT&T, I thank Cleburne Independent School District for the opportunity to respond to your eRate 470 Request For Pricing.

At AT&T, we're bringing it all together. We deliver advanced mobile services, high-speed internet and smart solutions for schools and libraries. We can do that because of the strength of our network, which carries more than 165 petabytes of data traffic on an average business day. That's why we're investing to be a global leader in the Technology, Media and Telecommunications industry.

Our global IP network connects businesses on 6 continents representing 99% of the world's economy. Our high-speed mobile internet network covers more than 400 million people in North America.

We're also improving lives by supporting our local communities. We want to raise high school graduation rates, and we're preparing students for college and careers through our signature education initiative, AT&T Aspire. To date, we've committed $400 million to the program.

Based upon your 470 request, we are proposing the following services:
- AT&T ADI - AT&T Corp. SLD SPIN 143001192
- AT&T ADE- AT&T IL SLD SPIN 143004662

AT&T Dedicated Internet is proposed with bandwidth options up to 5G of bandwidth. The proposed service would replace your existing 1G ADI service with a new 36 month term.

AT&T Dedicated Ethernet is proposed for your point to point WAN requirements, with options for 1G and 10G of bandwidth.

Please note:
The information and pricing contained in this proposal is valid for the funding period known as E-Rate Funding Year 2020. Rates provided in this response do not include applicable taxes, surcharges or fees.

This response to your request **does not** take the place of a signed contract. If you select AT&T for this service, please let us know so we can provide you the appropriate contract(s). We will need to have executed contracts prior to the close of the 471 filing date. Delays in signing required contracts may impact SLD funding as well as due date intervals.

We look forward to the opportunity to work with you. Please do not hesitate to contact us for assistance at any time.

Sincerely,
Ken Pyle

Ken Pyle
Sales Marketing/Program Support-Erate
AT&T Contractor

E-rate Proposal for
Cleburne Independent School District



To:
Patty Hollingsworth
Cleburne Independent School District
505 N Ridgeway Dr, Suite 100
Cleburne, TX 76033

From:
WILLIAM PYLE, AT&T SPECIALIZED SALES-ACCOUNT MANAGEMENT
12150 RESEARCH PKWY, 1ST FLOOR - SHARED
ORLANDO, FL 32826
Office: 3213889557, Wireless: 4077659479
Email: wp6336@exo.att.com

Introduction

In response to Cleburne Independent School District's Form 470 bid #210002963, I'm providing information on an AT&T solution that may meet your requirements and qualify for E-rate funding. The solution includes the following components:

- AT&T Dedicated Internet is an internet access service that combines a symmetrical, dedicated connection with symmetrical bandwidth (same download and upload speeds) and provides reliable, high-performance connectivity. AT&T Dedicated Internet includes maintenance of the communications link between service locations and the AT&T network.

Features and Benefits

The solution gives you the following:

- **Reliable Service**—starts with proactive monitoring of our nationwide backbone along with a network architecture that features redundant routers, switches, and power supplies. As a result, we can reroute traffic around outages and restore service almost instantaneously. This increases reliability and helps ensure that your internet traffic gets through.

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- **Enterprise-Class Support**—includes 24x7 expert technical assistance, and we back our service with strong Service Level Agreements (SLAs) and provisioning intervals. This means that you can count on our support and service.

Advantages of AT&T



Working with AT&T gives you the following advantages:

- **E-rate Experience**—AT&T has participated in the E-rate program for schools and libraries since the program's inception in 1998, and we're one of the program's largest service providers. We're proud to bring our technology, expertise, E-rate knowledge, and education experience to your school or library, helping expand affordable access to advanced telecommunication services. For more information about AT&T and its participation in the E-rate program, go to www.corp.att.com/erate and download the E-rate brochure.
- **Service and Support**—We offer you easy access to assistance, whether through online tools or by phone. You also get support and guidance from highly trained staff with years of networking experience. Our account teams, who work closely with you, are focused on the education industry and are well versed in the issues and challenges that today's educators face.
- **Performance**—You expect communication services that work, and we can deliver. We've made substantial investments each year to improve our technology infrastructure so that we can provide superior performance.
- **Complete Solutions**—AT&T offers a wide range of solutions. We can work with a variety of products and technologies and can assess your needs to recommend potential solutions.
- **Community Focus**—At AT&T, we're proud of our strong record of corporate citizenship. Annually, we contribute millions of dollars through corporate, foundation, and employee giving to support education and community programs.

IT CAN WAIT

To learn more about the problem of distracted driving and how to help, visit www.itcanwait.com.

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Solution Pricing

Pricing for AT&T Dedicated Internet is based on the following term: 36 months

Note: MRC = monthly recurring charge and NRC = non-recurring charge

Product	Service Provider Identification Number (SPIN)
AT&T Dedicated Internet (ADI)	143001192

ADI 3YR Rates - *SPIN 143001192*

Access Speed	Access MRC	Port Speed	Port MRC with **AT&T Managed Router**	Total* MRC	NRC
1 GB	$600.00	1 GB	$786.80	$1,386.80	$0.00
10 GB	$1,100.00	2 GB	$1,718.64	$2,818.64	$0.00
10 GB	$1,100.00	3 GB	$2,049.83	$3,149.83	$0.00
10 GB	$1,100.00	4 GB	$2,461.37	$3,561.37	$0.00
10 GB	$1,100.00	5 GB	$2,455.30	$3,555.30	$0.00

Currently a tax rate of 2.4% of the Access MRC applies. This rate is subject to change.

We are submitting our proposal based on the address of 505 N Ridgeway Dr, Cleburne TX 76033. We have confirmed there will be no Special Construction Charges applicable if installed at this address.

One of the above options would replace your existing ADI service contract with a new 36 month replacement contract.

AT&T Dedicated Internet (ADI) as proposed, includes an AT&T owned, managed router located at the customer telephone equipment entrance at which the customer will interconnect to their LAN.

The customer is responsible for the provisioning and monthly cost of one phone line for management and troubleshooting when using an AT&T Managed Router.

Static IP addresses are provided by AT&T Internet.

This response to your request is not a contract offer and does not take the place of a signed contract. If you select AT&T for this service, please let us know so we can provide you the

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appropriate contract documents. Neither party is obligated for the selected services unless and until mutually agreed contract documents are signed by both parties. The Pricing proposed herein is based upon the specific product/service mix and locations outlined in this proposal, and assumes use of AT&T contract documents and an E-Rate Rider as part of any final, negotiated contract between the parties, unless otherwise stated herein. Any changes or variations in the proposed terms and conditions, the products/services, length of term, locations, and/or design described herein may result in different pricing. Prices quoted do not include applicable taxes, surcharges, or fees. In accordance with the tariffs or other applicable service agreement terms, Customer is responsible for payment of such charges.

Important Information

For ADI with Managed Router, the customer is responsible for the provisioning and monthly cost of one phone line for management and troubleshooting of the managed service and router.

AT&T may provide Entrance Facility Construction (EFC) for eligible customers, as explained in Section GP-15 of the AT&T Business Service Guide General Provisions. Customers who do not qualify for AT&T EFC are responsible for providing the conduit/structure as well as the path from the property line to the demarcation point for access to the primary route.

Proposal Validity Period—The information and pricing contained in this proposal is valid for a period of 90 days from the date written on the proposal cover page, or until the E-rate filing window closes for the upcoming E-rate Funding year, whichever occurs later, unless rescinded or extended in writing by AT&T.

Proposal Pricing—Pricing proposed herein is based upon the specific product/service/equipment mix and locations outlined in this proposal and is subject to AT&T's proposed terms and conditions for those products and services and the AT&T E-rate Rider unless otherwise stated herein. Any changes or variations in the proposed terms and conditions, the products/services, length of term, locations, and/or design described herein may result in different pricing. Prices quoted do not include applicable taxes, surcharges, or fees. In accordance with the tariffs or other applicable service agreement terms, Customer is responsible for payment of such charges.

Providers of Service—Subsidiaries and affiliates of AT&T Inc. provide products and services under the AT&T brand.

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Disclaimer—For purposes of this Proposal, the identification of certain services as "eligible" or "non-eligible" for E-rate funding is not dispositive, nor does it guarantee that this or any other services in this Proposal will be deemed eligible for such funding. Any conclusions regarding the eligibility of services for E-rate funding must be based on several factors, many of which have yet to be determined relative to the proposed services and equipment described herein. Such factors will include, without limitation, the ultimate design configuration of the network, the specific products and services provisioned to operate the network, the type of customer, and whether the services are used for eligible educational purposes at eligible locations. In its proposal, AT&T will take guidance from the "Eligible Services List" and the specific sections on product and service eligibility on the Schools and Libraries Division ("SLD") of the Universal Service Administrative Company ("USAC") website www.usac.org/e-rate. This site provides a current listing of eligible products and services, as well as conditionally eligible and ineligible services. This guidance notwithstanding, the final determination of eligibility will be made by the SLD after a review of the customer's E-rate application for this proposal. If AT&T is awarded the bid for this project, AT&T will provide assistance on the E-rate application solely on matters relative to the functionality of the services and products which comprise the network. Nevertheless, the responsibility for the E-rate application is with the customer. AT&T is not responsible for the outcome of the SLD's decision on these matters.

Broadband Internet Access—For information about AT&T's broadband internet access services, please visit about.att.com/sites/broadband.

End User Equipment—E-rate recipients must cost allocate any non-ancillary ineligible components that are bundled with eligible products or services. Cost allocations are the responsibility of E-rate Applicants. For additional information, reference USAC/SLD website @ www.usac.org/e-rate and Cost Allocation Guidelines for Services @ https://www.usac.org/e-rate/applicant-process/before-you-begin/eligible-services-overview/cost-allocations-for-services/.

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E-rate Proposal for
Cleburne Independent School District



To:
Patty Hollingsworth
Cleburne Independent School District
505 N Ridgeway Dr
Cleburne, TX 76033

From:
WILLIAM PYLE, AT&T SPECIALIZED SALES-ACCOUNT MANAGEMENT
12150 RESEARCH PKWY, 1ST FLOOR - SHARED
ORLANDO, FL 32826
Office: 321.388.9557, Wireless: 407.765.9479
Email: wp6336@exo.att.com

Introduction

In response to Cleburne Independent School District's Form 470 bid #210002963, I'm providing information on an AT&T solution that may meet your requirements and qualify for E-rate funding. The solution includes the following components:

- **AT&T Dedicated Ethernet**—a fiber-based, point-to-point solution that connects your data service within the same local access and transport area (intraLATA) and transmits data at speeds up to 100 Gbps as either native Ethernet or Optical Transport Network (OTN) formats. AT&T Dedicated Ethernet supports an unprotected and non-diverse configuration and also offers you optional diversity and data protection features.

Features and Benefits

The solution gives you the following:

- **High-Speed Data Transfer**—delivers speeds of up to 100 Gbps in both directions. This capacity allows your network to handle high-volume, data-intensive traffic. So, instead of losing time because of slow network response, you can help ensure that vital information is available when and where you need it.
- **Fiber-Optic Technology and End-to-End Network Monitoring**—help maintain 24x7 service reliability. These features help you to streamline network maintenance so that you can detect problems early and resolve them quickly.

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- **Dedicated, Private Line Fiber-optic Facility**—provides high performance and reliable data transmission that reduces switching or routing that could introduce latency or jitter. And, your traffic remains separate from all other customers' traffic.

Advantages of AT&T



Working with AT&T gives you the following advantages:

- **E-rate Experience**—AT&T has participated in the E-rate program for schools and libraries since the program's inception in 1998, and we're one of the program's largest service providers. We're proud to bring our technology, expertise, E-rate knowledge, and education experience to your school or library, helping expand affordable access to advanced telecommunication services. For more information about AT&T and its participation in the E-rate program, go to www.corp.att.com/erate and download the E-rate brochure.
- **Service and Support**—We offer you easy access to assistance, whether through online tools or by phone. You also get support and guidance from highly trained staff with years of networking experience. Our account teams, who work closely with you, are focused on the education industry and are well versed in the issues and challenges that today's educators face.
- **Performance**—You expect communication services that work, and we can deliver. We've made substantial investments each year to improve our technology infrastructure so that we can provide superior performance.

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- **Complete Solutions**—AT&T offers a wide range of solutions. We can work with a variety of products and technologies and can assess your needs to recommend potential solutions.
- **Community Focus**—At AT&T, we're proud of our strong record of corporate citizenship. Annually, we contribute millions of dollars through corporate, foundation, and employee giving to support education and community programs.

IT CAN WAIT

To learn more about the problem of distracted driving and how to help, visit www.itcanwait.com.

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Solution Pricing

Pricing for AT&T Dedicated Ethernet is based on the following term: 36 months

Note: MRC = monthly recurring charge and NRC = non-recurring charge

Product	Service Provider Identification Number (SPIN)
AT&T Dedicated Ethernet (ADE)	143004662

Service is designed for a point to point fiber ethernet circuit between:
505 N Ridgeway Dr, Cleburne TX 76033 and
1005 S Anglin St, Cleburne TX 76031

We have included options for both a 1G and also a 10G point to point circuit

Service	36 MRC
1G	$ 700.00
10G	$1050.00

Installation Charge $0.00
Taxes are not included.
No Special Construction charges apply.
Should conduit be required to permit fiber installation on either campus, AT&T will install up to 1000 ft of conduit at each campus, at no cost to Cleburne SD.
Service will terminate in a standard network interface.

This response to your request is not a contract offer and does not take the place of a signed contract. If you select AT&T for this service, please let us know so we can provide you the appropriate contract documents. Neither party is obligated for the selected services unless and until mutually agreed contract documents are signed by both parties. The Pricing proposed herein is based upon the specific product/service mix and locations outlined in this proposal, and assumes use of AT&T contract documents and an E-Rate Rider as part of any final, negotiated contract between the parties, unless otherwise stated herein. Any changes or variations in the proposed terms and conditions, the products/services, length of term, locations, and/or design described herein may result in different pricing. Prices quoted do not include applicable taxes, surcharges, or fees. In accordance with the tariffs or other applicable service agreement terms, Customer is responsible for payment of such charges.

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Important Information

AT&T Dedicated Ethernet is provided by AT&T's Incumbent Local Exchange Carrier (ILEC) affiliates within their 21-state operating territories, and by AT&T's Competitive Local Exchange Carrier (CLEC) affiliates (Teleport Communications America, LLC (TCAL) or its subsidiaries) in selected areas throughout the United States.

Proposal Validity Period—The information and pricing contained in this proposal is valid for a period of 90 days from the date written on the proposal cover page, or until the E-rate filing window closes for the upcoming E-rate Funding year, whichever occurs later, unless rescinded or extended in writing by AT&T.

Proposal Pricing—Pricing proposed herein is based upon the specific product/service/equipment mix and locations outlined in this proposal and is subject to AT&T's proposed terms and conditions for those products and services and the AT&T E-rate Rider unless otherwise stated herein. Any changes or variations in the proposed terms and conditions, the products/services, length of term, locations, and/or design described herein may result in different pricing. Prices quoted do not include applicable taxes, surcharges, or fees. In accordance with the tariffs or other applicable service agreement terms, Customer is responsible for payment of such charges.

Providers of Service—Subsidiaries and affiliates of AT&T Inc. provide products and services under the AT&T brand.

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Disclaimer—For purposes of this Proposal, the identification of certain services as "eligible" or "non-eligible" for E-rate funding is not dispositive, nor does it guarantee that this or any other services in this Proposal will be deemed eligible for such funding. Any conclusions regarding the eligibility of services for E-rate funding must be based on several factors, many of which have yet to be determined relative to the proposed services and equipment described herein. Such factors will include, without limitation, the ultimate design configuration of the network, the specific products and services provisioned to operate the network, the type of customer, and whether the services are used for eligible educational purposes at eligible locations. In its proposal, AT&T will take guidance from the "Eligible Services List" and the specific sections on product and service eligibility on the Schools and Libraries Division ("SLD") of the Universal Service Administrative Company ("USAC") website www.usac.org/e-rate. This site provides a current listing of eligible products and services, as well as conditionally eligible and ineligible services. This guidance notwithstanding, the final determination of eligibility will be made by the SLD after a review of the customer's E-rate application for this proposal. If AT&T is awarded the bid for this project, AT&T will provide assistance on the E-rate application solely on matters relative to the functionality of the services and products which comprise the network. Nevertheless, the responsibility for the E-rate application is with the customer. AT&T is not responsible for the outcome of the SLD's decision on these matters.

Broadband Internet Access—For information about AT&T's broadband internet access services, please visit about.att.com/sites/broadband.

End User Equipment—E-rate recipients must cost allocate any non-ancillary ineligible components that are bundled with eligible products or services. Cost allocations are the responsibility of E-rate Applicants. For additional information, reference USAC/SLD website @ www.usac.org/e-rate and Cost Allocation Guidelines for Services @ https://www.usac.org/e-rate/applicant-process/before-you-begin/eligible-services-overview/cost-allocations-for-services/.

Re: Cleburne ISD - RFP 210002963 *(the "RFP")*
Dear Ms Hollingsworth

On behalf of AT&T Corp. and its operating affiliates ("AT&T"), I would like to thank the Cleburne ISD (the "District") for the opportunity to submit this response to the above-referenced RFP (the "Response"). As a leading provider of software and telecommunications services to government agencies and State educational institutions, AT&T is uniquely positioned to meet the District's service and product needs.

In that regard, please understand that AT&T is submitting the Response pursuant to (a) the provisions hereof and the terms and conditions contained in the attached AT&T Multi-Service Agreement ("Agreement"), corresponding Pricing Schedule(s), and any associated transaction-specific documents) (collectively the "Proposed Contract Documents"); (b) AT&T's General Response, attached hereto as Exhibit A; (c) AT&T's E-Rate Response, attached hereto as Exhibit B; and (d) any other responses, answers, clarifications and supplemental terms and conditions set forth in and/or incorporated into this Response. The Proposed Contract Document makes it simple and efficient for entities like the District to procure AT&T's services.

Accordingly, AT&T takes a general exception to the contractual terms and conditions contained and/or referenced in the RFP. Any deviations between the Proposed Contract Documents and the contract vehicle ultimately executed by the parties could result in different pricing.

Notwithstanding anything to the contrary in the RFP, neither AT&T nor the District is under any obligation with respect to the RFP until both parties have agreed upon and executed a mutually acceptable final contract. Please also note that AT&T remains open to negotiating a final contract that includes certain non-conflicting provisions set forth in the RFP. AT&T respectfully requests that information in the Response be held confidential by the District to the extent allowed under applicable law.
AT&T looks forward to working with you and negotiating a final agreement in the event we are selected as your vendor of choice. Please do not hesitate to call me for assistance at any time.
Sincerely,
W Ken Pyle
AT&T

Proposal Validity Period—The information and pricing contained in this response (the "Response" or the "Proposal") is valid for a period of 90 days from the date written on the Proposal cover page or until the E-rate filing window closes for the upcoming E-rate Funding year, whichever occurs later, unless rescinded or extended in writing by AT&T. **Terms and Conditions**—Unless otherwise stated herein, this Proposal is conditioned upon negotiation of mutually acceptable terms and conditions. **Proposal Pricing**—Pricing proposed herein is based upon the specific product/service mix and locations outlined in this Proposal. Any changes or variations in the standard terms and conditions, the products/services, length of term, locations, and/or design described herein may result in different pricing. **Providers of Service—**Subsidiaries and affiliates of AT&T Inc. provide products and services under the AT&T brand. AT&T Corp. is an AT&T company, is the proposer for itself and on behalf of its service-providing affiliates. **Software—**Any software used with the products and services provided in connection with this Response will be governed by the written terms and conditions applicable to such software. Title to software remains with AT&T or its supplier. Customer must comply with all such terms and conditions, and they will take precedence over any agreement between the parties as relates to such software. **Copyright Notice and Statement of Confidentiality**—© 2020 AT&T Intellectual Property. All rights reserved. AT&T, AT&T logo, and all other marks contained herein are trademarks of AT&T Intellectual Property and/or AT&T affiliated companies. All other marks contained herein are the property of their respective owners. The contents of this document are unpublished, proprietary, and confidential and may not be copied, disclosed, or used, in whole or in part, without the express written permission of AT&T Intellectual Property or affiliated companies, except to the extent required by law and insofar as is reasonably necessary in order to review and evaluate the information contained herein. **Disclaimer—**For purposes of this Proposal, the identification of certain services as "eligible" or "non-eligible" for Universal Service ("E-rate") funding is not dispositive, nor does it suggest that this or any other services in this Proposal will be deemed eligible for such funding. Any conclusions regarding the eligibility of services for E-Rate funding must be based on several factors, many of which have yet to be determined relative to the proposed services and equipment described herein. Such factors will include, without limitation, the ultimate design configuration of the network, the specific products and services provisioned to operate the network, and the type of customer, and whether the services are used for eligible educational purposes at eligible locations. In its proposal, AT&T will take guidance from the "Eligible Services List" and the specific sections on product and service eligibility on the Schools and Libraries Division ("SLD") of the Universal Service Administrative Company ("USAC") website www.usac.org/sl. This site provides a current listing of eligible products and services, as well as conditionally eligible and ineligible services. This guidance notwithstanding, the final determination of eligibility will be made by the SLD after a review of the customer's E-rate application for this proposal. If AT&T is awarded the bid for this project, AT&T will provide assistance on the E-Rate application solely on matters relative to the functionality of the services and products which comprise the network. Nevertheless, the responsibility for the E-rate application is with the customer. AT&T is not responsible for the outcome of the SLD's decision on these matters. **Providers of Service**—Subsidiaries and affiliates of AT&T Inc. provide products and services under the AT&T brand. **Broadband Internet Access**—For information about AT&T's broadband Internet access services, please visit www.att.com/broadbandinfo. **End User Equipment—**Beginning with funding year 2015, E-

rate recipients must cost allocate non-ancillary ineligible components that are bundled with eligible products or services, including those end user device components that previously would have fallen within the scope of components not requiring cost allocation as described in the 2010 Clarification Order. Cost allocations are the responsibility of E-rate Applicants. When AT&T provides an AT&T Mobility voice and data bundled plan, applicants can use 49% for voice and 51% for data in their cost allocations. For additional information, reference USAC /SLD website @http://www.usac.org/sl/ and Cost Allocation Guidelines for Services @http://www.usac.org/sl/applicants/beforeyoubegin/eligible-services/cost-allocations.aspx. Equipment availability and pricing is subject to change based on when plans are activated.

EXHIBIT A

AT&T'S GENERAL RESPONSE TO THE RFP ("AT&T's General Response")

AT&T Corp. ("AT&T") is submitting the Response to this RFP pursuant to: (a) the terms and conditions of the provisions hereof and the terms and conditions contained in the attached AT&T Multi-Service Agreement (the "Agreement"), corresponding Pricing Schedule(s), and any associated transaction-specific documents) (collectively the "Proposed Contract Documents"); and (b) the responses, answers, clarifications and supplemental terms and conditions set forth in and/or incorporated into this Response. Cleburne ISD may be referred to as the "District" or "Customer" within this Response.

Accordingly, AT&T takes a general exception to all the contractual terms and conditions contained in the RFP including but not limited to the Texas Education Agency Financial Accountability Guidelines found in Module 3. AT&T takes such a general exception primarily because the RFP does not contain the product-related contractual terms and conditions necessary for AT&T to properly deliver the products and services described in the Response. In addition, AT&T may have also taken specific exceptions to certain RFP provisions, but has not made a final, complete comment on every such provision. Please note that AT&T's General Response applies in all instance, including those where specific comments/exceptions have been made and those where such comments/exceptions have not been made. The absence of any individual response to a specific section of the RFP cannot be considered a waiver of any objection, or an agreement to that section's provisions. Similarly, the inclusion of any specific comment/exception does not remove the application of AT&T's General Response.

The pricing submitted by and through this Response assumes use of the Proposed Contract Documents as part of any final, negotiated contract between the parties. In the event AT&T is fortunate enough to be chosen as the District's vendor, AT&T is fully prepared to negotiate with the District in good faith on a final contract that may include certain non-conflicting provisions set forth in the RFP.

Please note that included within AT&T's General Response, in an efficiency effort, are several statements that apply to several, similar provisions throughout the RFP and should be read as applicable to any and all such related provisions. In that regard, note that:

- AT&T clarifies that only the physical response materials become Customer property. Any other pre-existing or newly-developed intellectual property of AT&T, its suppliers or its third parties, provided in this Response or which is used or developed during the project remains the intellectual property of AT&T or its suppliers. AT&T would be willing to negotiate with Customer regarding rights to use that intellectual property.
- AT&T respectfully requests that information in this document be held confidential by Customer to the extent allowed under applicable law.
- AT&T will hold the prices quoted for a period of 90 days and will endeavor to extend this period to the length of time as requested by the RFP.
- The Response is a direct reflection of the entire scope of work as presented here, as of the date of submission. Acceptance of only part of the quote may require mutual agreement/adjustment to the final configuration, subsequent pricing and implementation schedule.
- Regarding any proposed waiver of informalities and irregularities, AT&T agrees, except to the extent the waiver of technicalities or informalities portions of this provision as used here and throughout this RFP implies AT&T waives rights to protest the award decision. To that end, AT&T reserves all protest rights afforded bidders/respondents participating in the contracting process.
- Any purchase orders issued for services as provided under the RFP must clearly provide that the purchase is made via the mutually agreed contract and not subject to the preprinted terms of that purchase order form.
- Any third-party software used with the services will be governed by the written terms and conditions of the third-party software supplier's software license documentation applicable to such software.
- Title to software remains with AT&T or its supplier. The Customer, as the licensee, will be bound to all such terms and conditions, and they will take precedence over any agreement between the parties as relating to such software.
- To the extent any portion of this project may be funded in whole or in part with grants, loans or payments made pursuant to the American Recovery and Reinvestment Act of 2009 ("ARRA"), AT&T and Customer will need to reach mutual agreement on AT&T's participation.
- The information and pricing submitted with this Response is subject to change on account of any error or omission in the information provided by Customer or upon further investigation(s) as to the exact requirements of any order. For the price(s) quoted herein, AT&T will provide the items of equipment and services specifically listed in its proposal. Work which is not shown or described in a proposal will require mutual agreement/adjustment to the final configuration, subsequent pricing and Implementation schedule.

Notwithstanding anything to the contrary set forth in the RFP, neither AT&T nor the District is under any obligation with respect to the RFP until both parties have agreed upon and executed a mutually acceptable final contract.

It is AT&T's goal to provide the best communications services at the best value for all of our customers using the

highest ethical and legal standards. Given the long and successful history of AT&T, we are confident this will be a successful contracting process, leading to a successful project performance.

EXHIBIT B
AT&T'S E-RATE RESPONSE ("AT&T'S E-Rate Response")

The RFP contains several provisions and references related to the Universal Service Fund ("E-Rate"). AT&T's E-Rate Response sets forth AT&T's consolidated position on the E-Rate aspects of the RFP and AT&T's corresponding Response. In certain instances, AT&T may also provide individual responses to E-Rate provisions of the RFP, but in all instances where the RFP sets forth questions or issues related to E-Rate, assume AT&T's E-Rate Response applies.

General. The AT&T family of companies has been participating in the E-Rate program for schools and libraries since the program's inception, and can provide a complete range of E-Rate-eligible services to assure your schools and libraries are connected; from local and long distance phone service to network design and integration, Web hosting, Internet access and eligible infrastructure components. AT&T is proud to bring its telecommunications expertise and knowledge of the E-Rate program to you, helping to provide all eligible K-12 schools and public libraries with affordable access to advanced telecommunications services. In that regard, AT&T will follow all Service Provider requirements for Universal Service Administrative Company's Schools and Libraries Program as set forth on the Universal Service Administrative Company ("USAC") website www.usac.org/sl ("USAC Website") and Federal Communications Commission rules including, without limitation (a) FCC 14-99A1 7th Report and Order Section G.1.262 that extends the document retention period from five to 10 years after the latter of the last day of the applicable funding year, or the service delivery deadline for the funding request; and (b) providing timely information and documentation in response to reasonable requests. The prices provided in the Response are consistent with the AT&T E-Rate pricing policy which was developed by AT&T for compliance with E-Rate pricing regulations.

Eligible Services. AT&T's identification of certain services as "eligible" or "non-eligible" for E-Rate funding is not dispositive. Any conclusions regarding the eligibility of services for E-Rate funding are based on several factors, many of which are not within AT&T's reasonable control. AT&T will take guidance from the "Eligible Services List" and the specific sections on product and service eligibility on the Schools and Libraries Division ("SLD") of the USAC Website. This site provides a current listing of eligible products and services, as well as conditionally eligible and ineligible services. This guidance notwithstanding, the final determination of eligibility will be made by the SLD, and AT&T does not represent or guarantee the eligibility of any service or product.

Billing. AT&T can accommodate both SPI and BEAR billing methods to provide E-Rate discounts and agrees to adhere to the E-Rate rules applicable to each method. If Customer purchases mobility service and selects the SPI billing option, then the Funding Request Number ("FRN") will appear on the bill. If Customer opts for BEAR invoicing, then the FRN will not appear on the bill.

SPI BILLING.

When Customers designates its choice of SPI billing for services provided by most AT&T affiliates, the AT&T invoice will reflect the full amount charged for the services as well as the application of the discount and the amount of Customer's non-discounted portion. In order to receive discounts, however, Customer will be required to provide detailed information to AT&T regarding which products, services, circuits or billed telephone numbers are attributable to each of its USAC Funding Request Numbers and file the SLD required Form 486. AT&T will provide Customer with the appropriate forms for delivering this information upon AT&T's receipt of the Funding Commitment Decision Letter (FCDL) from the SLD. Upon receipt of the required information, discounts will appear on the bill within 2-3 bill cycles. Customer will be responsible to pay all amounts not paid for through the E-Rate program. Customer must file the SLD required Form 486 in order to receive any discounts under the E-Rate program.

BEAR BILLING.

If Customer elects BEAR invoicing method it will be handled in accordance with E-Rate rules.

General Funding. Customer will be responsible for the timely filing of Form 486 and providing such other documentation that may be required to enable AT&T to timely invoice USAC for the discounted portion of Customer's bill. If AT&T is solely responsible for failing to timely request payment from USAC and the parties are unable to obtain an extension of the deadline, Customer will not be liable for any portion of the bill that becomes uncollectible from the SLD as a result. Customer will agree to assist and fully cooperate with AT&T in pursuing all extensions and/or USAC appeals. Customer will be responsible to pay all amounts not paid for through the E-Rate program, unless the non-payment is solely a result of AT&T's violation of E-Rate rules.

Contingent Funding. With respect to purchases made via this RFP being contingent on E-Rate funding, AT&T responds as follows:

The E-Rate rules require that at the time Applicants apply for E-Rate funding they must have a binding contract in place, unless the services are month-to-month or tariff. See http://usacc.org/sl/applicants/step02/contracts.aspx. Accordingly, AT&T proposes the following language be included in the definitive agreement for non-appropriations and E-Rate funding termination right. While AT&T does not agree to make this contract "contingent", AT&T would agree to the inclusion of a right to terminate the agreement if E-Rate funding is denied. Customer must apply for E-Rate funding. Customer's failure to apply for such funds is not deemed a denial of E-Rate funding and will not trigger Customer's right to terminate discussed in this section. Such non-appropriation of E-Rate funds and termination right would be subject to the following:

"SERVICES WILL NOT COMMENCE UNTIL AT&T RECEIVES NOTIFICATION THAT E-RATE FUNDS HAVE BEEN COMMITTED; IF E-RATE FUNDING FOR SERVICES IS APPLIED FOR AND DENIED, THE AGREEMENT WILL TERMINATE AS TO THOSE SERVICES UNLESS AND UNTIL A NEW ATTACHMENT (REPLACING THIS ATTACHMENT) IS EXECUTED."

A. Scope: Customer agrees to use best efforts to obtain funding from the USAC/SLD. AT&T will not begin work related to the Services and/or equipment (including, without limitation, construction, installation or activation activities) until after AT&T receives Customer's notification to proceed with the order, and verification of funding approval, and, for Internal Connections (IC), a verification of Form 486 approval by the USAC/SLD. AT&T will commence Service(s) as soon as is practical following the receipt of the appropriate documentation.

B. Funding Denial Agreement Termination: If a funding request is denied by the USAC/SLD, the Agreement, with respect to such Service(s), will terminate sixty (60) days from the date of the FCDL in which E-Rate funding is denied or on the 30th day following the final appeal of such denial, and Customer will not incur termination liability. In the event Services are to be provided pursuant to a multi-year arrangement (whether by contract or tariff), this termination right applies only to the first year of the multi-year agreement."

Commencement of Work. AT&T will not begin work related to the Services and/or equipment (including, without limitation, construction, installation or activation activities) until after AT&T receives Customer notification to proceed with the order or verification of funding approval by the USAC/SLD, whichever occurs first. AT&T will commence Service(s) as soon as is practical following the receipt of the appropriate documentation. Please see the attached E-Rate Rider for more information. AT&T will use commercially reasonable efforts to complete all installation within the deadlines established within the E-Rate rules and per any mutually agreed installation schedule, but will not be responsible for delays which result from matters outside its reasonable control. In such event, AT&T will cooperate with Customer in seeking appropriate deadline extensions with the Schools and Libraries Division of the Universal Service Administrative Company. Ultimate responsibility for obtaining such extensions, however, remains with Customer per E-Rate rules.

Administrative. AT&T Corp. is an eligible Telecommunications Services provider as defined by USAC Schools & Libraries Eligible Services mechanism. Evidence of AT&T Corp's current participation in the E-Rate program can be found at the following link: http://www.sl.universalservice.org/Forms/SPIN_Contact_Search.asp

SPIN and FCC Registration. [AT&T Corp.] [AT&T Corp.'s subsidiary AT&T Texas will provide the services hereunder. Evidence of AT&T Corp.'s most recent Service Provider Annual Certification Form can be found at the following link, and is attached hereto: http://www.sl.universalservice.org/Forms/SPIN_Contact_Search.asp. Proof of AT&T's "green-light" status is attached hereto. **SPIN is** 143004662 **and its Federal Communications Commission Registration Number is < >.**

The AT&T SPIN# can be found at: https://businesssolutions.web.att.com/sites/GEMVerticals/K-12/SPINs/Forms/AllItems.aspx.

RFP 210002963 - Cleburne ISD

RFP Number:

210002963

Posted Date:

11/4/2020 2:00:00 PM CST

Close Date:

12/14/2020 10:00:00 AM CST

Q&A Close Date:

11/16/2020 10:00:00 AM CST

Bid Criteria

Purchasing decisions will be based on the following criteria:

Criteria	Points
Price of Eligible service/product	20
Past relationship, references, and reputation of vendor and vendor's service/product	13
Quality of vendor's service/product	10
Service/product meets the district's needs as defined in the RFP	15
Service Reliability	10
Total cost the the district (E-Rate ineligible recurring and one-time costs)	17
Demonstrated scalability of technology through pricing for higher tiered bandwidths	15

RFP Requirements

NOTE: This RFP has an attachment.

All proposals need to be submitted through this system to be accepted. No phone calls concerning this application will be accepted. All communication about this RFP will only be provided via the Q&A section of this RFP in which questions and answers will be posted publicly. Responses received after the stated deadline may be deemed non-responsive. All vendors must comply with Texas Education Agency Financial Accountability Guidelines found in Module 3: Purchasing.

AT&T Response:

AT&T will respond to the Solicitation pursuant to: (a) the terms and conditions of an AT&T Multi-Service Agreement, E-Rate Rider, corresponding Pricing Schedule(s), and related transactional documentation (collectively, the "AT&T Contract"); and (b) the responses,

answers, clarifications and supplemental terms and conditions set forth in and/or incorporated into this Response. Accordingly, AT&T is taking a general exception to all contractual terms and conditions set forth in the Solicitation. As always, AT&T will promise to work in good faith with the Customer towards including any non-conflicting provisions of the Solicitation into the Pricing Schedule if possible.

Specific Requirements:

All proposals should be received by the Bid Close Date. Any offer, modification, revision, or withdrawal of an offer received after this Close Date may not be considered unless it is determined that an untimely submission was due to circumstances beyond the vendors control, a consideration of the offer would be in the best interest of the applicant, or the offer is the only proposal received.

For all of the items/services listed in this Request for Proposal, please consider services that are equivalent, more/less in quantity, better and/or more cost effective when submitting proposals.
If installation is requested, then installation must be included with the equipment and/or service requested. Otherwise, the bid may be considered non-responsive.
All equipment on this request is for owned equipment. Unless otherwise stated, any leased equipment responses may be deemed non-responsive.
In the event that no bids are received in a certain service category, we may solicit cost-effective bids after the Bid Close Date.

If special construction charges apply, please include the option for installment payments of up to 4 years for the applicants non-discounted share.

AT&T Response:
No special construction charges apply.
Concerning any site awarded to AT&T where special construction is required, AT&T will comply with applicable E-Rate rules and respond to E-Rate PIA reviews with details requested by the reviewer to the extent we are able to do so. However, available special construction cost information we are able to provide may not meet USAC's current requests for very detailed cost data for approval of E-Rate special construction funding.

All contracts are contingent upon funding by the Schools and Libraries Division (SLD) of the Universal Services Administrative Company (USAC) unless otherwise agreed upon by district.

AT&T Response:
AT&T'S E-Rate Responses in Exhibit B above.

All pricing provided in the proposal should be in accordance with the Lowest Corresponding Price rule.

AT&T Response:
The prices provided in this response are consistent with the AT&T E-Rate Pricing Policy which was developed by AT&T for compliance with E-Rate pricing regulations.

Proposers should separate the cost of eligible services/products from non-eligible services/products and clearly indicate this separation on the proposal.

AT&T Response:
Please see our response above regarding eligible and non-eligible services in Exhibit B

Proposer must be in good standing with the Federal Communications Commission (FCC) and does not have a red-light status.If there is a red-light status, the contract will become null and void without penalty to the applicant.
Proposers will be held responsible for complying with all E-Rate program rules.No gifts shall be offered or accepted by the applicant at any time.

AT&T Response:
AT&T understands and will comply. AT&T will follow all Service Provider requirements for the USF Schools and Libraries Program as set forth on the USAC website and FCC rules.

All submitted bids should include contracts and the contracts should also include the option for voluntary extensions unless they are month to month services.

AT&T Response:
AT&T agrees to the proposed term of 3 years and option to renew term which shall be set out in the applicable Pricing Schedule to be entered into between the parties. This is subject, to product availability and the terms and conditions relating to renewal and withdrawal of service as set out in the Proposed Contract Documents.

Both the Internet and WAN services are fully managed services with AT&T taking responsibility. The AT&T Internet services includes a managed router. The WAN services terminate in a network interface device, and no router or switch is provided.

Submitted bids should include scalability of bandwidth during the terms of the contract.

A manufacturer's multi-year warranty for a period up to three years that is provided as an integral part of an eligible component, without a separately identifiable cost, may be included in the cost of the component.

Requested Services and/or Equipment

AT&T Response:
AT&T is bidding its standard Service Level Agreements (SLAs) for its products and services which are available for review at: http://serviceguidenew.att.com/

Please select the appropriate service, then navigate to the Service Level Agreement section of that Service Guide.
Both services have an SLA of 99.99%.

Data Transmission Services

Function	Type of Connection	Type of Transport	Min Capacity	Max Capacity	Quantity	Install & Activation & Initial Config	Maint & Tech Support
Leased Lit Fiber - Internet Access	Ethernet	Fiber	1 Gbps	5 Gbps	1	Yes	Yes
Seeking quotes for a fully managed, leased lit fiber Internet Access with bandwidth options ranging from approximately 1 Gbps to 5 Gbps, terminating at the district NOC located at the Cleburne Indep School District Admin. Please bid in increments of 1 Gbps. Please include a multi-year contract with bandwidth expansion options.							
Leased Lit Fiber - WAN	Ethernet	Fiber	1 Gbps	10 Gbps	1	Yes	Yes
Seeking quotes for a fully managed, leased lit fiber WAN solution with bandwidth ranges of 1 Gbps to 10 Gbps from the district NOC located at the Cleburne Indep School District Admin to Remote Campus. Please bid in increments of 1 Gbps. Please include a multi-year contract with bandwidth expansion options							

AT&T Response:
We are proposing AT&T Dedicated Internet (ADI) with multiple speed options. Each speed is being offered with a 36 month term contract.

We are also proposing AT&T Switched Ethernet on Demand (ASENoD) with multiple speed options. Each speed is being offered with a 36 month term contract.

Please refer to your RFP Response Package for proposal details including product, pricing and contract information. Please note: Proposed prices do not include applicable taxes, surcharges or fees. Taxes, surcharges and fees are subject to change during the proposed contract.

Basic Maintenance of Internal Connections

Function	Manufacturer	Install & Config	Quantity	Support Hours	Campus
Software and Licenses - existing equipment	Cisco or equivalent	No	407	0.00	Multiple Locations

Software and licenses supporting all relevant components of the existing equipment used to distribute high-speed broadband throughout the school buildings. SEE RFP ATTACHMENT 2021_BMIC Licenses_Equipment List - FOR ALL SPECIFICATIONS AND LOCATIONS TO INCLUDE IN BID RESPONSE. Bid response must clearly separate out eligible and ineligible costs.

Locations

DMARC?	Name	Address
No	Adams Elementary School	1492 Island Grove Road Cleburne, TX 76031-
No	Central Office Annex	513 N Ridgeway Dr Cleburne, TX 76033
No	CISD Food Service Office	218 N Ridgeway Cleburne, TX 76033-
No	CISD Maintenance Facility	2403 North Main St Cleburne, TX 76033-
No	CISD Transportation Facility	2002 West Kilpatrick St. Cleburne, TX 76033-
No	Cleburne Athletic Office	1201 W Henderson St. Cleburne, TX 76033-
No	Cleburne High School	850 North Nolan River Rd. Cleburne, TX 76033-
Yes	Cleburne Indep School District Admin	505 North Ridgeway Dr, Suite 100 Cleburne, TX 76033-
No	Coleman Elementary School	920 W Westhill Dr. Cleburne, TX 76033-
No	Cooke Elementary School	902 Phillips St Cleburne, TX 76033-
No	Fulton School	311 Featherson St Cleburne, TX 76033-
No	Gerard Elementary School	1212 S. Hyde Park Blvd Cleburne, TX 76033-
No	Irving Elementary School	345 Hix Road Cleburne, TX 76031-
No	Marti Elementary School	2020 W Kilpatrick Cleburne, TX 76033-

DMARC?	Name	Address
No	Remote Campus	1005 S Anglin Cleburne, TX 76031-
No	Santa Fe Elementary School	1601 E Henderson Cleburne, TX 76031-
No	Smith Middle School	1710 Country Club Rd. Cleburne, TX 76033-
No	Wheat Middle School	810 N Colonial Cleburne, TX 76033-

Additional Information

RFP Q&A

There are no questions.

Attachments

2021_BMIC Licenses_Equipment List.xlsx

Federal Communications Commission

Red Light Display System (RLDS)

Red Light Display System

FCC | Fees | Red Light Display System < FCC Site Map

Logged in as Username: vl4468@att.com FRN: AT (0005937974) [Log Out] Back |Print | Help

10/9/2020 6:06 PM

Current Status of FRN 0005937974

STATUS: Green

You have no delinquent bills which would restrict you from doing business with the FCC.

The Red Light Display System checks all FRNs associated with the same Taxpayer Identification Number (TIN). A green light means that there are no outstanding delinquent non-tax debts restricting business with the Commission by any FRN associated with requestor's TIN. The Red Light Display System was last updated on 10/09/2020 at 6:32 AM; it is updated once each business day at about 7 a.m., ET.

Customer Service

Red Light Help | FCC Debt Collection | FCC Fees | Web Policies / Privacy Policy

Red Light Display System Help Line: (877) 480-3201, option 6; TTY (202) 414-1255 (Mon.-Fri. 8 a.m.-6:00 p.m. ET)

Red Light Display System has a dedicated staff of customer service representatives standing by to answer your questions or concerns. You can email us at arinquiries@fcc.gov or fax us at (202) 418-7869.

Federal Communications Commission

Red Light Display System (RLDS)

Red Light Display System

10/9/2020 5:57 PM

Current Status of FRN 0016627473

STATUS: Green

You have no delinquent bills which would restrict you from doing business with the FCC.

The Red Light Display System checks all FRNs associated with the same Taxpayer Identification Number (TIN). A green light means that there are no outstanding delinquent non-tax debts restricting business with the Commission by any FRN associated with requestor's TIN. The Red Light Display System was last updated on 10/09/2020 at 6:32 AM; it is updated once each business day at about 7 a.m., ET.

Customer Service

Red Light Help | FCC Debt Collection | FCC Fees | Web Policies / Privacy Policy

Red Light Display System Help Line: (877) 480-3201, option 6; TTY (202) 414-1255 (Mon.-Fri. 8 a.m.-6:00 p.m. ET)

Red Light Display System has a dedicated staff of customer service representatives standing by to answer your questions or concerns. You can email us at arinquiries@fcc.gov or fax us at (202) 418-7869.

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- **Spin Search**

Search

Show 10 entries

Search:

SPIN	Service Provider Name	Doing Business As	Contact Name	Contact Address	Contact Phone	Form 499 Filer	SPAC Filed
143001192	AT&T Corp.		Brenda Mittison	23500 Northwestern Hwy Building E-Upper Level Southfield MI 48075	866829-8184	Y	1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020

Showing 1 to 1 of 1 entries



SPIN	Service Provider Name	Doing Business As	Contact Name	Contact Address	Contact Phone	Form 499 Filer	SPAC Filed
143004611	Southwestern Bell Telephone Company		Lorita Belle	311 West Washington Blvd Fl 9 Chicago IL 60606	866829-8184	Y	1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020

15400 Knoll Trail Dr
Suite 400
Dallas, Texas 75248
United States

Prepared By	Catherine Hooker	Contract Term	36 Months
Phone	214-446-5839	Quote Number	00002306
Email	chooker@ntegrated.net		

Bill To Name	Cleburne Independent School District
Bill To	505 North Ridgeway Dr, Suite 100 Cleburne, Texas 76033 United States

Product	Line Item Description	Sales Price	Quantity	Total Price	Total Setup Fee
Managed Router	Managed Router	$25.00	1.00	$25.00	$0.00
Public Internet Circuit	1Gb Fiber Circuit - 505 North Ridgeway Dr, Suite 100, Cleburne, TX 76033	$2,199.00	1.00	$2,199.00	$0.00

Total Price $2,224.00

Quote does not include Federal, State, Local Taxes and Fees.
Up to 45 business day installation for copper circuits.
Up to 120 business day installation for fiber circuits.
All Services terminate to one common DMARC per location.
Additional fiber construction charges may apply: customer is responsible for providing space, power, ground, and entrance conduit.
This service order constitutes a binding agreement and allows Ntegrated to immediately move forward with fulfilling this order.
If your desired installation date is greater than the standard interval, please indicate the requested installation date here:

_____

Total Set-up Fee $0.00

Ntegrated will allow the option for voluntary extensions after term date has ended.

This Sales Order constitutes the valid and binding agreement between Ntegrated and the Customer identified above to purchase and use the Ntegrated products and services specified in this Sales Order. This Sales Order, together with any terms or conditions set forth in any applicable amendment, addendum, exhibit or schedule to this Sales Order, is subject to and governed by the Ntegrated Terms of Service set forth at http://www.ntegrated.net/legal/terms (the "Service Terms"), which include provisions relating to payment, collection, early termination, limitations of liability and E911 service, and which are hereby made part of and incorporated by this reference into the Sales Order. Any capitalized terms not otherwise defined in this Sales Order shall have the meaning ascribed to such terms in the Service Terms. Customer will comply with Ntegrated's Acceptable Use Policy ("AUP"), which is hereby incorporated by reference herein, and posted at http://www.ntegrated.net/legal/aup. Prices do not include applicable Taxes and Fees.

FCC ADVISORY PURSUANT TO FCC REQUIREMENTS, NTEGRATED IS REQUIRED TO ADVISE ITS CUSTOMERS OF ANY LIMITATIONS THAT NTEGRATED'S E911 SERVICE MAY HAVE IN COMPARISON TO TRADITIONAL E911 SERVICE. BY ITS SIGNATURE BELOW, CUSTOMER PROVIDES ITS AFFIRMATIVE ACKNOWLEDGEMENT THAT CUSTOMER HAS REVIEWED AND UNDERSTANDS THESE LIMITATIONS, WHICH ARE SET FORTH IN THE GENERAL TERMS AND CONDITIONS ATTACHED HERETO AND AVAILABLE AT: HTTP://WWW.NTEGRATED.NET/LEGAL/TERMS.

BY SIGNING BELOW, THE PERSON SIGNING ON BEHALF OF CUSTOMER PERSONALLY REPRESENTS AND WARRANTS TO NTEGRATED THAT HE OR SHE HAS THE AUTHORITY AND POWER TO SIGN ON BEHALF OF CUSTOMER AND BIND CUSTOMER TO THIS AGREEMENT. WHERE APPLICABLE, CUSTOMER UNDERSTANDS THAT IF IT TERMINATES THIS AGREEMENT PRIOR TO SERVICE ACTIVATION, CUSTOMER WILL OWE NTEGRATED AN EARLY TERMINATION FEE, AS DESCRIBED IN THE TERMS AND CONDITIONS. CUSTOMER UNDERSTANDS AND AGREES TO BE BOUND BY THE TERMS AND CONDITIONS FOR SERVICE AS DESCRIBED IN THE REFERENCED TERMS AND CONDITIONS AND SERVICE ADDENDUM(S), CUSTOMER AUTHORIZES NTEGRATED TO OBTAIN BILLING INFORMATION AND CUSTOMER SERVICE REPORTS WITH RESPECT TO CUSTOMER'S TELEPHONE NUMBERS, AS WELL AS CUSTOMER'S CREDIT INFORMATION. THIS AGREEMENT IS ACCEPTED BY NTEGRATED ON THE DATE INDICATED BELOW, AND THE SERVICE PERIOD SHALL BEGIN, UPON THE INITIATION OF SERVICE

EXECUTED BY NTEGRATED AND CUSTOMER AS OF THE EFFECTIVE DATE BELOW.

NTEGRATED CONSULTING LLC. **15400 Knoll Trail Dr** **SUITE 400** **Dallas, TX 75248** **214-432-3600** **214-432-3601 (FAX)** **SUPPORT E-MAIL: Support@ntegrated.net** **PHONE SUPPORT: (877) 239-3600 Option #1** **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**	**Customer Information: Technical Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Customer Information: Billing Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**

15400 Knoll Trail Dr
Suite 400
Dallas, Texas 75248
United States

Prepared By	Catherine Hooker	Contract Term	36 Months
Phone	214-446-5839	Quote Number	00002307
Email	chooker@ntegrated.net		

Bill To Name	Cleburne Independent School District
Bill To	505 North Ridgeway Dr, Suite 100 Cleburne, Texas 76033 United States

Product	Line Item Description	Sales Price	Quantity	Total Price	Total Setup Fee
Managed Router	Managed Router	$25.00	1.00	$25.00	$0.00
Public Internet Circuit	2Gb Fiber Circuit - 505 North Ridgeway Dr, Suite 100, Cleburne, TX 76033	$3,219.00	1.00	$3,219.00	$0.00

Total Price $3,244.00

Quote does not include Federal, State, Local Taxes and Fees.
Up to 45 business day installation for copper circuits.
Up to 120 business day installation for fiber circuits.
All Services terminate to one common DMARC per location.
Additional fiber construction charges may apply: customer is responsible for providing space, power, ground, and entrance conduit.
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Total Set-up Fee $0.00

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NTEGRATED CONSULTING LLC. **15400 Knoll Trail Dr** **SUITE 400** **Dallas, TX 75248** **214-432-3600** **214-432-3601 (FAX)** **SUPPORT E-MAIL: Support@ntegrated.net** **PHONE SUPPORT: (877) 239-3600 Option #1** **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**	**Customer Information: Technical Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Customer Information: Billing Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**

15400 Knoll Trail Dr
Suite 400
Dallas, Texas 75248
United States

Prepared By	Catherine Hooker	Contract Term	36 Months
Phone	214-446-5839	Quote Number	00002308
Email	chooker@ntegrated.net		

Bill To Name	Cleburne Independent School District
Bill To	505 North Ridgeway Dr, Suite 100 Cleburne, Texas 76033 United States

Product	Line Item Description	Sales Price	Quantity	Total Price	Total Setup Fee
Managed Router	Managed Router	$25.00	1.00	$25.00	$0.00
Public Internet Circuit	3Gb Fiber Circuit - 505 North Ridgeway Dr, Suite 100, Cleburne, TX 76033	$3,830.00	1.00	$3,830.00	$0.00

Total Price $3,855.00

Quote does not include Federal, State, Local Taxes and Fees.
Up to 45 business day installation for copper circuits.
Up to 120 business day installation for fiber circuits.
All Services terminate to one common DMARC per location.
Additional fiber construction charges may apply: customer is responsible for providing space, power, ground, and entrance conduit.
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Total Set-up Fee $0.00

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15400 Knoll Trail Dr
Suite 400
Dallas, Texas 75248
United States

Prepared By	Catherine Hooker	Contract Term	36 Months
Phone	214-446-5839	Quote Number	00002309
Email	chooker@ntegrated.net		

Bill To Name	Cleburne Independent School District
Bill To	505 North Ridgeway Dr, Suite 100 Cleburne, Texas 76033 United States

Product	Line Item Description	Sales Price	Quantity	Total Price	Total Setup Fee
Managed Router	Managed Router	$25.00	1.00	$25.00	$0.00
Public Internet Circuit	5Gb Fiber Circuit - 505 North Ridgeway Dr, Suite 100, Cleburne, TX 76033	$4,100.00	1.00	$4,100.00	$0.00

Total Price $4,125.00

Quote does not include Federal, State, Local Taxes and Fees.
Up to 45 business day installation for copper circuits.
Up to 120 business day installation for fiber circuits.
All Services terminate to one common DMARC per location.
Additional fiber construction charges may apply: customer is responsible for providing space, power, ground, and entrance conduit.
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Total Set-up Fee $0.00

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NTEGRATED CONSULTING LLC. **15400 Knoll Trail Dr** **SUITE 400** **Dallas, TX 75248** **214-432-3600** **214-432-3601 (FAX)** **SUPPORT E-MAIL: Support@ntegrated.net** **PHONE SUPPORT: (877) 239-3600 Option #1** **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**	**Customer Information: Technical Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Customer Information: Billing Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**

15400 Knoll Trail Dr
Suite 400
Dallas, Texas 75248
United States

Prepared By	Catherine Hooker	Contract Term	60 Months
Phone	214-446-5839	Quote Number	00002310
Email	chooker@ntegrated.net		

Bill To Name	Cleburne Independent School District
Bill To	505 North Ridgeway Dr, Suite 100 Cleburne, Texas 76033 United States

Product	Line Item Description	Sales Price	Quantity	Total Price	Total Setup Fee
Managed Router	Managed Router	$25.00	1.00	$25.00	$0.00
Public Internet Circuit	1Gb Fiber Circuit - 505 North Ridgeway Dr, Suite 100, Cleburne, TX 76033	$2,085.00	1.00	$2,085.00	$0.00

Total Price $2,110.00

Quote does not include Federal, State, Local Taxes and Fees.
Up to 45 business day installation for copper circuits.
Up to 120 business day installation for fiber circuits.
All Services terminate to one common DMARC per location.
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Total Set-up Fee $0.00

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15400 Knoll Trail Dr
Suite 400
Dallas, Texas 75248
United States

Prepared By	Catherine Hooker	Contract Term	60 Months
Phone	214-446-5839	Quote Number	00002311
Email	chooker@ntegrated.net		

Bill To Name	Cleburne Independent School District
Bill To	505 North Ridgeway Dr, Suite 100 Cleburne, Texas 76033 United States

Product	Line Item Description	Sales Price	Quantity	Total Price	Total Setup Fee
Managed Router	Managed Router	$25.00	1.00	$25.00	$0.00
Public Internet Circuit	2Gb Fiber Circuit - 505 North Ridgeway Dr, Suite 100, Cleburne, TX 76033	$3,180.00	1.00	$3,180.00	$0.00

Total Price $3,205.00

Quote does not include Federal, State, Local Taxes and Fees.
Up to 45 business day installation for copper circuits.
Up to 120 business day installation for fiber circuits.
All Services terminate to one common DMARC per location.
Additional fiber construction charges may apply: customer is responsible for providing space, power, ground, and entrance conduit.
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Suite 400
Dallas, Texas 75248
United States

Prepared By	Catherine Hooker	Contract Term	60 Months
Phone	214-446-5839	Quote Number	00002312
Email	chooker@ntegrated.net		

Bill To Name	Cleburne Independent School District
Bill To	505 North Ridgeway Dr, Suite 100 Cleburne, Texas 76033 United States

Product	Line Item Description	Sales Price	Quantity	Total Price	Total Setup Fee
Managed Router	Managed Router	$25.00	1.00	$25.00	$0.00
Public Internet Circuit	3Gb Fiber Circuit - 505 North Ridgeway Dr, Suite 100, Cleburne, TX 76033	$3,749.00	1.00	$3,749.00	$0.00

Total Price $3,774.00

Quote does not include Federal, State, Local Taxes and Fees.
Up to 45 business day installation for copper circuits.
Up to 120 business day installation for fiber circuits.
All Services terminate to one common DMARC per location.
Additional fiber construction charges may apply: customer is responsible for providing space, power, ground, and entrance conduit.
This service order constitutes a binding agreement and allows Ntegrated to immediately move forward with fulfilling this order.
If your desired installation date is greater than the standard interval, please indicate the requested installation date here:

_____

Total Set-up Fee $0.00

Ntegrated will allow the option for voluntary extensions after term date has ended.

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FCC ADVISORY PURSUANT TO FCC REQUIREMENTS, NTEGRATED IS REQUIRED TO ADVISE ITS CUSTOMERS OF ANY LIMITATIONS THAT NTEGRATED'S E911 SERVICE MAY HAVE IN COMPARISON TO TRADITIONAL E911 SERVICE. BY ITS SIGNATURE BELOW, CUSTOMER PROVIDES ITS AFFIRMATIVE ACKNOWLEDGEMENT THAT CUSTOMER HAS REVIEWED AND UNDERSTANDS THESE LIMITATIONS, WHICH ARE SET FORTH IN THE GENERAL TERMS AND CONDITIONS ATTACHED HERETO AND AVAILABLE AT: HTTP://WWW.NTEGRATED.NET/LEGAL/TERMS.

BY SIGNING BELOW, THE PERSON SIGNING ON BEHALF OF CUSTOMER PERSONALLY REPRESENTS AND WARRANTS TO NTEGRATED THAT HE OR SHE HAS THE AUTHORITY AND POWER TO SIGN ON BEHALF OF CUSTOMER AND BIND CUSTOMER TO THIS AGREEMENT. WHERE APPLICABLE, CUSTOMER UNDERSTANDS THAT IF IT TERMINATES THIS AGREEMENT PRIOR TO SERVICE ACTIVATION, CUSTOMER WILL OWE NTEGRATED AN EARLY TERMINATION FEE, AS DESCRIBED IN THE TERMS AND CONDITIONS. CUSTOMER UNDERSTANDS AND AGREES TO BE BOUND BY THE TERMS AND CONDITIONS FOR SERVICE AS DESCRIBED IN THE REFERENCED TERMS AND CONDITIONS AND SERVICE ADDENDUM(S), CUSTOMER AUTHORIZES NTEGRATED TO OBTAIN BILLING INFORMATION AND CUSTOMER SERVICE REPORTS WITH RESPECT TO CUSTOMER'S TELEPHONE NUMBERS, AS WELL AS CUSTOMER'S CREDIT INFORMATION. THIS AGREEMENT IS ACCEPTED BY NTEGRATED ON THE DATE INDICATED BELOW, AND THE SERVICE PERIOD SHALL BEGIN, UPON THE INITIATION OF SERVICE

EXECUTED BY NTEGRATED AND CUSTOMER AS OF THE EFFECTIVE DATE BELOW.

NTEGRATED CONSULTING LLC. **15400 Knoll Trail Dr** **SUITE 400** **Dallas, TX 75248** **214-432-3600** **214-432-3601 (FAX)** **SUPPORT E-MAIL: Support@ntegrated.net** **PHONE SUPPORT: (877) 239-3600 Option #1** **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**	**Customer Information: Technical Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Customer Information: Billing Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**

15400 Knoll Trail Dr
Suite 400
Dallas, Texas 75248
United States

Prepared By	Catherine Hooker	Contract Term	60 Months
Phone	214-446-5839	Quote Number	00002313
Email	chooker@ntegrated.net		

Bill To Name	Cleburne Independent School District
Bill To	505 North Ridgeway Dr, Suite 100 Cleburne, Texas 76033 United States

Product	Line Item Description	Sales Price	Quantity	Total Price	Total Setup Fee
Managed Router	Managed Router	$25.00	1.00	$25.00	$0.00
Public Internet Circuit	5Gb Fiber Circuit - 505 North Ridgeway Dr, Suite 100, Cleburne, TX 76033	$3,999.00	1.00	$3,999.00	$0.00

Total Price $4,024.00

Quote does not include Federal, State, Local Taxes and Fees.
Up to 45 business day installation for copper circuits.
Up to 120 business day installation for fiber circuits.
All Services terminate to one common DMARC per location.
Additional fiber construction charges may apply: customer is responsible for providing space, power, ground, and entrance conduit.
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Total Set-up Fee $0.00

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NTEGRATED CONSULTING LLC. **15400 Knoll Trail Dr** **SUITE 400** **Dallas, TX 75248** **214-432-3600** **214-432-3601 (FAX)** **SUPPORT E-MAIL: Support@ntegrated.net** **PHONE SUPPORT: (877) 239-3600 Option #1** **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**	**Customer Information: Technical Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Customer Information: Billing Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**

15400 Knoll Trail Dr
Suite 400
Dallas, Texas 75248
United States

Prepared By	Catherine Hooker	Contract Term	36 Months
Phone	214-446-5839	Quote Number	00002314
Email	chooker@ntegrated.net		

Bill To Name	Cleburne Independent School District
Bill To	505 North Ridgeway Dr, Suite 100 Cleburne, Texas 76033 United States

Product	Line Item Description	Sales Price	Quantity	Total Price	Total Setup Fee
Managed Router	Managed Router	$25.00	1.00	$25.00	$0.00
Public Internet Circuit	1Gb PTP Circuit from 505 North Ridgeway Dr, Suite 100, Cleburne, TX 76033 to 1005 S Anglin, Cleburne, TX 76031	$3,099.00	1.00	$3,099.00	$0.00

Total Price $3,124.00

Quote does not include Federal, State, Local Taxes and Fees.
Up to 45 business day installation for copper circuits.
Up to 120 business day installation for fiber circuits.
All Services terminate to one common DMARC per location.
Additional fiber construction charges may apply: customer is responsible for providing space, power, ground, and entrance conduit.
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If your desired installation date is greater than the standard interval, please indicate the requested installation date here:

_____

Total Set-up Fee $0.00

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NTEGRATED CONSULTING LLC. **15400 Knoll Trail Dr** **SUITE 400** **Dallas, TX 75248** **214-432-3600** **214-432-3601 (FAX)** **SUPPORT E-MAIL: Support@ntegrated.net** **PHONE SUPPORT: (877) 239-3600 Option #1** **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**	**Customer Information: Technical Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Customer Information: Billing Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**

15400 Knoll Trail Dr
Suite 400
Dallas, Texas 75248
United States

Prepared By	Catherine Hooker	Contract Term	36 Months
Phone	214-446-5839	Quote Number	00002315
Email	chooker@ntegrated.net		

Bill To Name	Cleburne Independent School District
Bill To	505 North Ridgeway Dr, Suite 100 Cleburne, Texas 76033 United States

Product	Line Item Description	Sales Price	Quantity	Total Price	Total Setup Fee
Managed Router	Managed Router	$25.00	1.00	$25.00	$0.00
Public Internet Circuit	2Gb PTP Circuit from 505 North Ridgeway Dr, Suite 100, Cleburne, TX 76033 to 1005 S Anglin, Cleburne, TX 76031	$4,740.00	1.00	$4,740.00	$0.00

Total Price $4,765.00

Quote does not include Federal, State, Local Taxes and Fees.
Up to 45 business day installation for copper circuits.
Up to 120 business day installation for fiber circuits.
All Services terminate to one common DMARC per location.
Additional fiber construction charges may apply: customer is responsible for providing space, power, ground, and entrance conduit.
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If your desired installation date is greater than the standard interval, please indicate the requested installation date here:

_____

Total Set-up Fee $0.00

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NTEGRATED CONSULTING LLC. **15400 Knoll Trail Dr** **SUITE 400** **Dallas, TX 75248** **214-432-3600** **214-432-3601 (FAX)** **SUPPORT E-MAIL: Support@ntegrated.net** **PHONE SUPPORT: (877) 239-3600 Option #1** **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**	**Customer Information: Technical Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Customer Information: Billing Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**

15400 Knoll Trail Dr
Suite 400
Dallas, Texas 75248
United States

Prepared By	Catherine Hooker	Contract Term	36 Months
Phone	214-446-5839	Quote Number	00002316
Email	chooker@ntegrated.net		

Bill To Name	Cleburne Independent School District
Bill To	505 North Ridgeway Dr, Suite 100 Cleburne, Texas 76033 United States

Product	Line Item Description	Sales Price	Quantity	Total Price	Total Setup Fee
Managed Router	Managed Router	$25.00	1.00	$25.00	$0.00
Public Internet Circuit	4Gb PTP Circuit from 505 North Ridgeway Dr, Suite 100, Cleburne, TX 76033 to 1005 S Anglin, Cleburne, TX 76031	$5,600.00	1.00	$5,600.00	$0.00

Total Price $5,625.00

Quote does not include Federal, State, Local Taxes and Fees.
Up to 45 business day installation for copper circuits.
Up to 120 business day installation for fiber circuits.
All Services terminate to one common DMARC per location.
Additional fiber construction charges may apply: customer is responsible for providing space, power, ground, and entrance conduit.
This service order constitutes a binding agreement and allows Ntegrated to immediately move forward with fulfilling this order.
If your desired installation date is greater than the standard interval, please indicate the requested installation date here:

_____

Total Set-up Fee $0.00

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do not include applicable Taxes and Fees.

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EXECUTED BY NTEGRATED AND CUSTOMER AS OF THE EFFECTIVE DATE BELOW.

NTEGRATED CONSULTING LLC. **15400 Knoll Trail Dr** **SUITE 400** **Dallas, TX 75248** **214-432-3600** **214-432-3601 (FAX)** **SUPPORT E-MAIL: Support@ntegrated.net** **PHONE SUPPORT: (877) 239-3600 Option #1** **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**	**Customer Information: Technical Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Customer Information: Billing Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**

15400 Knoll Trail Dr
Suite 400
Dallas, Texas 75248
United States

Prepared By	Catherine Hooker	Contract Term	36 Months
Phone	214-446-5839	Quote Number	00002317
Email	chooker@ntegrated.net		

Bill To Name	Cleburne Independent School District
Bill To	505 North Ridgeway Dr, Suite 100 Cleburne, Texas 76033 United States

Product	Line Item Description	Sales Price	Quantity	Total Price	Total Setup Fee
Managed Router	Managed Router	$25.00	1.00	$25.00	$0.00
Public Internet Circuit	5Gb PTP Circuit from 505 North Ridgeway Dr, Suite 100, Cleburne, TX 76033 to 1005 S Anglin, Cleburne, TX 76031	$5,920.00	1.00	$5,920.00	$0.00

Total Price $5,945.00

Quote does not include Federal, State, Local Taxes and Fees.
Up to 45 business day installation for copper circuits.
Up to 120 business day installation for fiber circuits.
All Services terminate to one common DMARC per location.
Additional fiber construction charges may apply: customer is responsible for providing space, power, ground, and entrance conduit.
This service order constitutes a binding agreement and allows Ntegrated to immediately move forward with fulfilling this order.
If your desired installation date is greater than the standard interval, please indicate the requested installation date here:

_____

Total Set-up Fee $0.00

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EXECUTED BY NTEGRATED AND CUSTOMER AS OF THE EFFECTIVE DATE BELOW.

NTEGRATED CONSULTING LLC. **15400 Knoll Trail Dr** **SUITE 400** **Dallas, TX 75248** **214-432-3600** **214-432-3601 (FAX)** **SUPPORT E-MAIL: Support@ntegrated.net** **PHONE SUPPORT: (877) 239-3600 Option #1** **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**	**Customer Information: Technical Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Customer Information: Billing Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**

15400 Knoll Trail Dr
Suite 400
Dallas, Texas 75248
United States

Prepared By	Catherine Hooker	Contract Term	60 Months
Phone	214-446-5839	Quote Number	00002321
Email	chooker@ntegrated.net		

Bill To Name	Cleburne Independent School District
Bill To	505 North Ridgeway Dr, Suite 100 Cleburne, Texas 76033 United States

Product	Line Item Description	Sales Price	Quantity	Total Price	Total Setup Fee
Managed Router	Managed Router	$25.00	1.00	$25.00	$0.00
Public Internet Circuit	1Gb PTP Circuit from 505 North Ridgeway Dr, Suite 100, Cleburne, TX 76033 to 1005 S Anglin, Cleburne, TX 76031	$2,999.00	1.00	$2,999.00	$0.00

Total Price $3,024.00

Quote does not include Federal, State, Local Taxes and Fees.
Up to 45 business day installation for copper circuits.
Up to 120 business day installation for fiber circuits.
All Services terminate to one common DMARC per location.
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Total Set-up Fee $0.00

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do not include applicable Taxes and Fees.

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EXECUTED BY NTEGRATED AND CUSTOMER AS OF THE EFFECTIVE DATE BELOW.

NTEGRATED CONSULTING LLC. **15400 Knoll Trail Dr** **SUITE 400** **Dallas, TX 75248** **214-432-3600** **214-432-3601 (FAX)** **SUPPORT E-MAIL: Support@ntegrated.net** **PHONE SUPPORT: (877) 239-3600 Option #1** **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**	**Customer Information: Technical Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Customer Information: Billing Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**

15400 Knoll Trail Dr
Suite 400
Dallas, Texas 75248
United States

Prepared By	Catherine Hooker	Contract Term	60 Months
Phone	214-446-5839	Quote Number	00002318
Email	chooker@ntegrated.net		

Bill To Name	Cleburne Independent School District
Bill To	505 North Ridgeway Dr, Suite 100 Cleburne, Texas 76033 United States

Product	Line Item Description	Sales Price	Quantity	Total Price	Total Setup Fee
Managed Router	Managed Router	$25.00	1.00	$25.00	$0.00
Public Internet Circuit	2Gb PTP Circuit from 505 North Ridgeway Dr, Suite 100, Cleburne, TX 76033 to 1005 S Anglin, Cleburne, TX 76031	$4,620.00	1.00	$4,620.00	$0.00

Total Price $4,645.00

Quote does not include Federal, State, Local Taxes and Fees.
Up to 45 business day installation for copper circuits.
Up to 120 business day installation for fiber circuits.
All Services terminate to one common DMARC per location.
Additional fiber construction charges may apply: customer is responsible for providing space, power, ground, and entrance conduit.
This service order constitutes a binding agreement and allows Ntegrated to immediately move forward with fulfilling this order.
If your desired installation date is greater than the standard interval, please indicate the requested installation date here:

_____

Total Set-up Fee $0.00

Ntegrated will allow the option for voluntary extensions after term date has ended.

This Sales Order constitutes the valid and binding agreement between Ntegrated and the Customer identified above to purchase and use the Ntegrated products and services specified in this Sales Order. This Sales Order, together with any terms or conditions set forth in any applicable amendment, addendum, exhibit or schedule to this Sales Order, is subject to and governed by the Ntegrated Terms of Service set forth at http://www.ntegrated.net/legal/terms (the "Service Terms"), which include provisions relating to payment, collection, early termination, limitations of liability and E911 service, and which are hereby made part of and incorporated by this reference into the Sales Order. Any capitalized terms not otherwise defined in this Sales Order shall have the meaning ascribed to such terms in the Service Terms. Customer will comply with Ntegrated's Acceptable Use Policy ("AUP"), which is hereby incorporated by reference herein, and posted at http://www.ntegrated.net/legal/aup. Prices

do not include applicable Taxes and Fees.

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15400 Knoll Trail Dr
Suite 400
Dallas, Texas 75248
United States

Prepared By	Catherine Hooker	Contract Term	60 Months
Phone	214-446-5839	Quote Number	00002319
Email	chooker@ntegrated.net		

Bill To Name	Cleburne Independent School District
Bill To	505 North Ridgeway Dr, Suite 100 Cleburne, Texas 76033 United States

Product	Line Item Description	Sales Price	Quantity	Total Price	Total Setup Fee
Managed Router	Managed Router	$25.00	1.00	$25.00	$0.00
Public Internet Circuit	4Gb PTP Circuit from 505 North Ridgeway Dr, Suite 100, Cleburne, TX 76033 to 1005 S Anglin, Cleburne, TX 76031	$5,499.00	1.00	$5,499.00	$0.00

Total Price $5,524.00

Quote does not include Federal, State, Local Taxes and Fees.
Up to 45 business day installation for copper circuits.
Up to 120 business day installation for fiber circuits.
All Services terminate to one common DMARC per location.
Additional fiber construction charges may apply: customer is responsible for providing space, power, ground, and entrance conduit.
This service order constitutes a binding agreement and allows Ntegrated to immediately move forward with fulfilling this order.
If your desired installation date is greater than the standard interval, please indicate the requested installation date here:

_____

Total Set-up Fee $0.00

Ntegrated will allow the option for voluntary extensions after term date has ended.

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15400 Knoll Trail Dr
Suite 400
Dallas, Texas 75248
United States

Prepared By	Catherine Hooker	Contract Term	60 Months
Phone	214-446-5839	Quote Number	00002320
Email	chooker@ntegrated.net		

Bill To Name	Cleburne Independent School District
Bill To	505 North Ridgeway Dr, Suite 100 Cleburne, Texas 76033 United States

Product	Line Item Description	Sales Price	Quantity	Total Price	Total Setup Fee
Managed Router	Managed Router	$25.00	1.00	$25.00	$0.00
Public Internet Circuit	5Gb PTP Circuit from 505 North Ridgeway Dr, Suite 100, Cleburne, TX 76033 to 1005 S Anglin, Cleburne, TX 76031	$5,850.00	1.00	$5,850.00	$0.00

Total Price $5,875.00

Quote does not include Federal, State, Local Taxes and Fees.
Up to 45 business day installation for copper circuits.
Up to 120 business day installation for fiber circuits.
All Services terminate to one common DMARC per location.
Additional fiber construction charges may apply: customer is responsible for providing space, power, ground, and entrance conduit.
This service order constitutes a binding agreement and allows Ntegrated to immediately move forward with fulfilling this order.
If your desired installation date is greater than the standard interval, please indicate the requested installation date here:

_____

Total Set-up Fee $0.00

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Bid Evaluation Template

RFP Close Date: 12/14/2020
Service description: Leased Lit Fiber - WAN
Funding Year: 2021-2022
School Name: Cleburne ISD

	NOTE:	When evaluating cost from Vendor proposals, be sure you are evaluating eligible amounts only. This criteria factor (eligible cost) should also be the most heavily weighted factor. If you include total cost, it should be a separate criteria factor with less point value.		
Factor(s)	**Points Available**	***AT&T***	***Ntegrated Networks***	***Unite Private Networks***
SPIN		**143004662**	**143051708**	**143029868**
Date Received		**12/7/20**	**12/14/20**	**12/14/20**
Price of Eligible service/product	**20**	20	2	18
Past relationship, references, and reputation of vendor and vendor's service/product	**13**	10	5	11
Quality of vendor's service/product	**10**	9	5	9
Service/product meets the district's needs as defined in the RFP	**15**	15	5	15
Service Reliability	**10**	8	5	10
Total cost the the district (E-Rate ineligible recurring and one-time costs)	**17**	17	1	15
Demonstrated scalability of technology through pricing for higher tiered bandwidths	**15**	10	10	10
Total Points	**100**	**89**	**33**	**88**

Winning Bidder:	AT&T
Signature of person evaluating:	Michael Wallace
Printed Name of person evaluating:	Michael Wallace
Date of evaluation:	1/7/21

1 Gbps PTP Circuit was chosen as the best most economical option for the campus.

Bid Evaluation Template

RFP Close Date: 12/14/2020
Service description: Leased Lit Fiber - WAN
Funding Year: 2021-2022
School Name: Cleburne ISD

	NOTE:	When evaluating cost from Vendor proposals, be sure you are evaluating eligible amounts only. This criteria factor (eligible cost) should also be the most heavily weighted factor. If you include total cost, it should be a separate criteria factor with less point value.			
Factor(s)	**Points Available**	*AT&T*	*Ntegrated Networks*	*Unite Private Networks*	
SPIN		**143004662**	**143051708**	**143029868**	
Date Received		**12/7/2020**	**12/14/2020**	**12/14/2020**	
Price of Eligible service/product	**20**	20	5	17	
Past relationship, references, and reputation of vendor and vendor's service/product	**13**	12	10	12	
Quality of vendor's service/product	**10**	10	10	10	
Service/product meets the district's needs as defined in the RFP	**15**	15	15	15	
Service Reliability	**10**	10	10	10	
Total cost the the district (E-Rate ineligible recurring and one-time costs)	**17**	17	4	13	
Demonstrated scalability of technology through pricing for higher tiered bandwidths	**15**	15	15	15	
Total Points	**100**	**99**	**69**	**92**	

Winning Bidder:	AT&T
Signature of person evaluating:	
Printed Name of person evaluating:	Heath Meland
Date of evaluation:	1/7/2021

Bid Evaluation Template

RFP Close Date: 12/14/2020
Service description: Leased Lit Fiber - WAN
Funding Year: 2021-2022
School Name: Cleburne ISD

	NOTE:	When evaluating cost from Vendor proposals, be sure you are evaluating eligible amounts only. This criteria factor [eligible cost] should also be the most heavily weighted factor. If you include total cost, it should be a separate criteria factor with less point value.			
Factor(s)	**Points Available**	*AT&T*	*Ntegrated Networks*	*Unite Private Networks*	
SPIN		**143004662**	**143051708**	**143029868**	
Date Received		**12/7/2020**	**12/14/2020**	**12/14/2020**	
Price of Eligible service/product	**20**	19	5	11	
Past relationship, references, and reputation of vendor and vendor's service/product	**13**	9	7	13	
Quality of vendor's service/product	**10**	8	7	10	
Service/product meets the district's needs as defined in the RFP	**15**	15	15	15	
Service Reliability	**10**	10	10	10	
Total cost the the district [E-Rate ineligible recurring and one-time costs]	**17**	16	5	14	
Demonstrated scalability of technology through pricing for higher tiered bandwidths	**15**	15	15	15	
Total Points	**100**	**92**	**64**	**89**	

Winning Bidder:	AT&T
Signature of person evaluating:	
Printed Name of person evaluating:	JONATHAN EASLEY
Date of evaluation:	1/8/21

12150 Research Parkway
Orlando, FL 32826
www.att.com

Cell 407-765-9479
WP6336@att.com

December 7, 2020

Cleburne Independent School Dist.
505 N Ridgeway Dr
Cleburne TX 76033

RE: RFP #210002963

Dear Ms Hollingsworth

On behalf of AT&T, I thank Cleburne Independent School District for the opportunity to respond to your eRate 470 Request For Pricing.

At AT&T, we're bringing it all together. We deliver advanced mobile services, high-speed internet and smart solutions for schools and libraries. We can do that because of the strength of our network, which carries more than 165 petabytes of data traffic on an average business day. That's why we're investing to be a global leader in the Technology, Media and Telecommunications industry.

Our global IP network connects businesses on 6 continents representing 99% of the world's economy. Our high-speed mobile internet network covers more than 400 million people in North America.

We're also improving lives by supporting our local communities. We want to raise high school graduation rates, and we're preparing students for college and careers through our signature education initiative, AT&T Aspire. To date, we've committed $400 million to the program.

Based upon your 470 request, we are proposing the following services:
- AT&T ADI - AT&T Corp. SLD SPIN 143001192
- AT&T ADE- AT&T IL SLD SPIN 143004662

AT&T Dedicated Internet is proposed with bandwidth options up to 5G of bandwidth. The proposed service would replace your existing 1G ADI service with a new 36 month term.

AT&T Dedicated Ethernet is proposed for your point to point WAN requirements, with options for 1G and 10G of bandwidth.

Please note:
The information and pricing contained in this proposal is valid for the funding period known as E-Rate Funding Year 2020. Rates provided in this response do not include applicable taxes, surcharges or fees.

This response to your request **does not** take the place of a signed contract. If you select AT&T for this service, please let us know so we can provide you the appropriate contract(s). We will need to have executed contracts prior to the close of the 471 filing date. Delays in signing required contracts may impact SLD funding as well as due date intervals.

We look forward to the opportunity to work with you. Please do not hesitate to contact us for assistance at any time.

Sincerely,
Ken Pyle

Ken Pyle
Sales Marketing/Program Support-Erate
AT&T Contractor

E-rate Proposal for
Cleburne Independent School District



To:
Patty Hollingsworth
Cleburne Independent School District
505 N Ridgeway Dr, Suite 100
Cleburne, TX 76033

From:
WILLIAM PYLE, AT&T SPECIALIZED SALES-ACCOUNT MANAGEMENT
12150 RESEARCH PKWY, 1ST FLOOR - SHARED
ORLANDO, FL 32826
Office: 3213889557, Wireless: 4077659479
Email: wp6336@exo.att.com

Introduction

In response to Cleburne Independent School District's Form 470 bid #210002963, I'm providing information on an AT&T solution that may meet your requirements and qualify for E-rate funding. The solution includes the following components:

- AT&T Dedicated Internet is an internet access service that combines a symmetrical, dedicated connection with symmetrical bandwidth (same download and upload speeds) and provides reliable, high-performance connectivity. AT&T Dedicated Internet includes maintenance of the communications link between service locations and the AT&T network.

Features and Benefits

The solution gives you the following:

- **Reliable Service**—starts with proactive monitoring of our nationwide backbone along with a network architecture that features redundant routers, switches, and power supplies. As a result, we can reroute traffic around outages and restore service almost instantaneously. This increases reliability and helps ensure that your internet traffic gets through.

AT&T Proprietary: The information contained herein is for use by authorized persons only and is not for general distribution.

- **Enterprise-Class Support**—includes 24x7 expert technical assistance, and we back our service with strong Service Level Agreements (SLAs) and provisioning intervals. This means that you can count on our support and service.

Advantages of AT&T



Working with AT&T gives you the following advantages:

- **E-rate Experience**—AT&T has participated in the E-rate program for schools and libraries since the program's inception in 1998, and we're one of the program's largest service providers. We're proud to bring our technology, expertise, E-rate knowledge, and education experience to your school or library, helping expand affordable access to advanced telecommunication services. For more information about AT&T and its participation in the E-rate program, go to www.corp.att.com/erate and download the E-rate brochure.
- **Service and Support**—We offer you easy access to assistance, whether through online tools or by phone. You also get support and guidance from highly trained staff with years of networking experience. Our account teams, who work closely with you, are focused on the education industry and are well versed in the issues and challenges that today's educators face.
- **Performance**—You expect communication services that work, and we can deliver. We've made substantial investments each year to improve our technology infrastructure so that we can provide superior performance.
- **Complete Solutions**—AT&T offers a wide range of solutions. We can work with a variety of products and technologies and can assess your needs to recommend potential solutions.
- **Community Focus**—At AT&T, we're proud of our strong record of corporate citizenship. Annually, we contribute millions of dollars through corporate, foundation, and employee giving to support education and community programs.

IT CAN WAIT

To learn more about the problem of distracted driving and how to help, visit www.itcanwait.com.

AT&T Proprietary: The information contained herein is for use by authorized persons only and is not for general distribution.

Solution Pricing

Pricing for AT&T Dedicated Internet is based on the following term: 36 months

Note: MRC = monthly recurring charge and NRC = non-recurring charge

Product	Service Provider Identification Number (SPIN)
AT&T Dedicated Internet (ADI)	143001192

ADI 3YR Rates - *SPIN 143001192*

Access Speed	Access MRC	Port Speed	Port MRC with AT&T Managed Router	Total* MRC	NRC
1 GB	$600.00	1 GB	$786.80	$1,386.80	$0.00
10 GB	$1,100.00	2 GB	$1,718.64	$2,818.64	$0.00
10 GB	$1,100.00	3 GB	$2,049.83	$3,149.83	$0.00
10 GB	$1,100.00	4 GB	$2,461.37	$3,561.37	$0.00
10 GB	$1,100.00	5 GB	$2,455.30	$3,555.30	$0.00

Currently a tax rate of 2.4% of the Access MRC applies. This rate is subject to change.

We are submitting our proposal based on the address of 505 N Ridgeway Dr, Cleburne TX 76033. We have confirmed there will be no Special Construction Charges applicable if installed at this address.

One of the above options would replace your existing ADI service contract with a new 36 month replacement contract.

AT&T Dedicated Internet (ADI) as proposed, includes an AT&T owned, managed router located at the customer telephone equipment entrance at which the customer will interconnect to their LAN.

The customer is responsible for the provisioning and monthly cost of one phone line for management and troubleshooting when using an AT&T Managed Router.

Static IP addresses are provided by AT&T Internet.

This response to your request is not a contract offer and does not take the place of a signed contract. If you select AT&T for this service, please let us know so we can provide you the

AT&T Proprietary: The information contained herein is for use by authorized persons only and is not for general distribution.

appropriate contract documents. Neither party is obligated for the selected services unless and until mutually agreed contract documents are signed by both parties. The Pricing proposed herein is based upon the specific product/service mix and locations outlined in this proposal, and assumes use of AT&T contract documents and an E-Rate Rider as part of any final, negotiated contract between the parties, unless otherwise stated herein. Any changes or variations in the proposed terms and conditions, the products/services, length of term, locations, and/or design described herein may result in different pricing. Prices quoted do not include applicable taxes, surcharges, or fees. In accordance with the tariffs or other applicable service agreement terms, Customer is responsible for payment of such charges.

Important Information

For ADI with Managed Router, the customer is responsible for the provisioning and monthly cost of one phone line for management and troubleshooting of the managed service and router.

AT&T may provide Entrance Facility Construction (EFC) for eligible customers, as explained in Section GP-15 of the AT&T Business Service Guide General Provisions. Customers who do not qualify for AT&T EFC are responsible for providing the conduit/structure as well as the path from the property line to the demarcation point for access to the primary route.

Proposal Validity Period—The information and pricing contained in this proposal is valid for a period of 90 days from the date written on the proposal cover page, or until the E-rate filing window closes for the upcoming E-rate Funding year, whichever occurs later, unless rescinded or extended in writing by AT&T.

Proposal Pricing—Pricing proposed herein is based upon the specific product/service/equipment mix and locations outlined in this proposal and is subject to AT&T's proposed terms and conditions for those products and services and the AT&T E-rate Rider unless otherwise stated herein. Any changes or variations in the proposed terms and conditions, the products/services, length of term, locations, and/or design described herein may result in different pricing. Prices quoted do not include applicable taxes, surcharges, or fees. In accordance with the tariffs or other applicable service agreement terms, Customer is responsible for payment of such charges.

Providers of Service—Subsidiaries and affiliates of AT&T Inc. provide products and services under the AT&T brand.

Copyright Notice and Statement of Confidentiality—©2020 AT&T Intellectual Property. All rights reserved. AT&T, the Globe logo, and other marks are trademarks and service marks of AT&T Intellectual Property. All other marks are the property of their respective owners. The information contained herein is not an offer, commitment, representation, or warranty by AT&T and is subject to change. The contents of this document are proprietary and confidential and may not be copied, disclosed, or used, in whole or in part, without the express written permission of AT&T, except to the extent required by law and insofar as is reasonably necessary in order to review and evaluate the information contained herein.

Disclaimer—For purposes of this Proposal, the identification of certain services as "eligible" or "non-eligible" for E-rate funding is not dispositive, nor does it guarantee that this or any other services in this Proposal will be deemed eligible for such funding. Any conclusions regarding the eligibility of services for E-rate funding must be based on several factors, many of which have yet to be determined relative to the proposed services and equipment described herein. Such factors will include, without limitation, the ultimate design configuration of the network, the specific products and services provisioned to operate the network, the type of customer, and whether the services are used for eligible educational purposes at eligible locations. In its proposal, AT&T will take guidance from the "Eligible Services List" and the specific sections on product and service eligibility on the Schools and Libraries Division ("SLD") of the Universal Service Administrative Company ("USAC") website www.usac.org/e-rate. This site provides a current listing of eligible products and services, as well as conditionally eligible and ineligible services. This guidance notwithstanding, the final determination of eligibility will be made by the SLD after a review of the customer's E-rate application for this proposal. If AT&T is awarded the bid for this project, AT&T will provide assistance on the E-rate application solely on matters relative to the functionality of the services and products which comprise the network. Nevertheless, the responsibility for the E-rate application is with the customer. AT&T is not responsible for the outcome of the SLD's decision on these matters.

Broadband Internet Access—For information about AT&T's broadband internet access services, please visit about.att.com/sites/broadband.

End User Equipment—E-rate recipients must cost allocate any non-ancillary ineligible components that are bundled with eligible products or services. Cost allocations are the responsibility of E-rate Applicants. For additional information, reference USAC/SLD website @ www.usac.org/e-rate and Cost Allocation Guidelines for Services @ https://www.usac.org/e-rate/applicant-process/before-you-begin/eligible-services-overview/cost-allocations-for-services/.

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E-rate Proposal for
Cleburne Independent School District



To:
Patty Hollingsworth
Cleburne Independent School District
505 N Ridgeway Dr
Cleburne, TX 76033

From:
WILLIAM PYLE, AT&T SPECIALIZED SALES-ACCOUNT MANAGEMENT
12150 RESEARCH PKWY, 1ST FLOOR - SHARED
ORLANDO, FL 32826
Office: 321.388.9557, Wireless: 407.765.9479
Email: wp6336@exo.att.com

Introduction

In response to Cleburne Independent School District's Form 470 bid #210002963, I'm providing information on an AT&T solution that may meet your requirements and qualify for E-rate funding. The solution includes the following components:

- **AT&T Dedicated Ethernet**—a fiber-based, point-to-point solution that connects your data service within the same local access and transport area (intraLATA) and transmits data at speeds up to 100 Gbps as either native Ethernet or Optical Transport Network (OTN) formats. AT&T Dedicated Ethernet supports an unprotected and non-diverse configuration and also offers you optional diversity and data protection features.

Features and Benefits

The solution gives you the following:

- **High-Speed Data Transfer**—delivers speeds of up to 100 Gbps in both directions. This capacity allows your network to handle high-volume, data-intensive traffic. So, instead of losing time because of slow network response, you can help ensure that vital information is available when and where you need it.
- **Fiber-Optic Technology and End-to-End Network Monitoring**—help maintain 24x7 service reliability. These features help you to streamline network maintenance so that you can detect problems early and resolve them quickly.

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- **Dedicated, Private Line Fiber-optic Facility**—provides high performance and reliable data transmission that reduces switching or routing that could introduce latency or jitter. And, your traffic remains separate from all other customers' traffic.

Advantages of AT&T



Working with AT&T gives you the following advantages:

- **E-rate Experience**—AT&T has participated in the E-rate program for schools and libraries since the program's inception in 1998, and we're one of the program's largest service providers. We're proud to bring our technology, expertise, E-rate knowledge, and education experience to your school or library, helping expand affordable access to advanced telecommunication services. For more information about AT&T and its participation in the E-rate program, go to www.corp.att.com/erate and download the E-rate brochure.
- **Service and Support**—We offer you easy access to assistance, whether through online tools or by phone. You also get support and guidance from highly trained staff with years of networking experience. Our account teams, who work closely with you, are focused on the education industry and are well versed in the issues and challenges that today's educators face.
- **Performance**—You expect communication services that work, and we can deliver. We've made substantial investments each year to improve our technology infrastructure so that we can provide superior performance.

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- **Complete Solutions**—AT&T offers a wide range of solutions. We can work with a variety of products and technologies and can assess your needs to recommend potential solutions.
- **Community Focus**—At AT&T, we're proud of our strong record of corporate citizenship. Annually, we contribute millions of dollars through corporate, foundation, and employee giving to support education and community programs.



To learn more about the problem of distracted driving and how to help, visit www.itcanwait.com.

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Solution Pricing

Pricing for AT&T Dedicated Ethernet is based on the following term: 36 months

Note: MRC = monthly recurring charge and NRC = non-recurring charge

Product	Service Provider Identification Number (SPIN)
AT&T Dedicated Ethernet (ADE)	143004662

Service is designed for a point to point fiber ethernet circuit between:
505 N Ridgeway Dr, Cleburne TX 76033 and
1005 S Anglin St, Cleburne TX 76031

We have included options for both a 1G and also a 10G point to point circuit

Service	36 MRC
1G	$ 700.00
10G	$1050.00

Installation Charge $0.00
Taxes are not included.
No Special Construction charges apply.
Should conduit be required to permit fiber installation on either campus, AT&T will install up to 1000 ft of conduit at each campus, at no cost to Cleburne SD.
Service will terminate in a standard network interface.

This response to your request is not a contract offer and does not take the place of a signed contract. If you select AT&T for this service, please let us know so we can provide you the appropriate contract documents. Neither party is obligated for the selected services unless and until mutually agreed contract documents are signed by both parties. The Pricing proposed herein is based upon the specific product/service mix and locations outlined in this proposal, and assumes use of AT&T contract documents and an E-Rate Rider as part of any final, negotiated contract between the parties, unless otherwise stated herein. Any changes or variations in the proposed terms and conditions, the products/services, length of term, locations, and/or design described herein may result in different pricing. Prices quoted do not include applicable taxes, surcharges, or fees. In accordance with the tariffs or other applicable service agreement terms, Customer is responsible for payment of such charges.

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Important Information

AT&T Dedicated Ethernet is provided by AT&T's Incumbent Local Exchange Carrier (ILEC) affiliates within their 21-state operating territories, and by AT&T's Competitive Local Exchange Carrier (CLEC) affiliates (Teleport Communications America, LLC (TCAL) or its subsidiaries) in selected areas throughout the United States.

Proposal Validity Period—The information and pricing contained in this proposal is valid for a period of 90 days from the date written on the proposal cover page, or until the E-rate filing window closes for the upcoming E-rate Funding year, whichever occurs later, unless rescinded or extended in writing by AT&T.

Proposal Pricing—Pricing proposed herein is based upon the specific product/service/equipment mix and locations outlined in this proposal and is subject to AT&T's proposed terms and conditions for those products and services and the AT&T E-rate Rider unless otherwise stated herein. Any changes or variations in the proposed terms and conditions, the products/services, length of term, locations, and/or design described herein may result in different pricing. Prices quoted do not include applicable taxes, surcharges, or fees. In accordance with the tariffs or other applicable service agreement terms, Customer is responsible for payment of such charges.

Providers of Service—Subsidiaries and affiliates of AT&T Inc. provide products and services under the AT&T brand.

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Disclaimer—For purposes of this Proposal, the identification of certain services as "eligible" or "non-eligible" for E-rate funding is not dispositive, nor does it guarantee that this or any other services in this Proposal will be deemed eligible for such funding. Any conclusions regarding the eligibility of services for E-rate funding must be based on several factors, many of which have yet to be determined relative to the proposed services and equipment described herein. Such factors will include, without limitation, the ultimate design configuration of the network, the specific products and services provisioned to operate the network, the type of customer, and whether the services are used for eligible educational purposes at eligible locations. In its proposal, AT&T will take guidance from the "Eligible Services List" and the specific sections on product and service eligibility on the Schools and Libraries Division ("SLD") of the Universal Service Administrative Company ("USAC") website www.usac.org/e-rate. This site provides a current listing of eligible products and services, as well as conditionally eligible and ineligible services. This guidance notwithstanding, the final determination of eligibility will be made by the SLD after a review of the customer's E-rate application for this proposal. If AT&T is awarded the bid for this project, AT&T will provide assistance on the E-rate application solely on matters relative to the functionality of the services and products which comprise the network. Nevertheless, the responsibility for the E-rate application is with the customer. AT&T is not responsible for the outcome of the SLD's decision on these matters.

Broadband Internet Access—For information about AT&T's broadband internet access services, please visit about.att.com/sites/broadband.

End User Equipment—E-rate recipients must cost allocate any non-ancillary ineligible components that are bundled with eligible products or services. Cost allocations are the responsibility of E-rate Applicants. For additional information, reference USAC/SLD website @ www.usac.org/e-rate and Cost Allocation Guidelines for Services @ https://www.usac.org/e-rate/applicant-process/before-you-begin/eligible-services-overview/cost-allocations-for-services/.

Re: Cleburne ISD - RFP 210002963 *(the "RFP")*
Dear Ms Hollingsworth

On behalf of AT&T Corp. and its operating affiliates ("AT&T"), I would like to thank the Cleburne ISD (the "District") for the opportunity to submit this response to the above-referenced RFP (the "Response"). As a leading provider of software and telecommunications services to government agencies and State educational institutions, AT&T is uniquely positioned to meet the District's service and product needs.

In that regard, please understand that AT&T is submitting the Response pursuant to (a) the provisions hereof and the terms and conditions contained in the attached AT&T Multi-Service Agreement ("Agreement"), corresponding Pricing Schedule(s), and any associated transaction-specific documents) (collectively the "Proposed Contract Documents"); (b) AT&T's General Response, attached hereto as Exhibit A; (c) AT&T's E-Rate Response, attached hereto as Exhibit B; and (d) any other responses, answers, clarifications and supplemental terms and conditions set forth in and/or incorporated into this Response. The Proposed Contract Document makes it simple and efficient for entities like the District to procure AT&T's services.

Accordingly, AT&T takes a general exception to the contractual terms and conditions contained and/or referenced in the RFP. Any deviations between the Proposed Contract Documents and the contract vehicle ultimately executed by the parties could result in different pricing.

Notwithstanding anything to the contrary in the RFP, neither AT&T nor the District is under any obligation with respect to the RFP until both parties have agreed upon and executed a mutually acceptable final contract. Please also note that AT&T remains open to negotiating a final contract that includes certain non-conflicting provisions set forth in the RFP. AT&T respectfully requests that information in the Response be held confidential by the District to the extent allowed under applicable law.
AT&T looks forward to working with you and negotiating a final agreement in the event we are selected as your vendor of choice. Please do not hesitate to call me for assistance at any time.
Sincerely,
W Ken Pyle
AT&T

Proposal Validity Period—The information and pricing contained in this response (the "Response" or the "Proposal") is valid for a period of 90 days from the date written on the Proposal cover page or until the E-rate filing window closes for the upcoming E-rate Funding year, whichever occurs later, unless rescinded or extended in writing by AT&T. **Terms and Conditions**—Unless otherwise stated herein, this Proposal is conditioned upon negotiation of mutually acceptable terms and conditions. **Proposal Pricing**—Pricing proposed herein is based upon the specific product/service mix and locations outlined in this Proposal. Any changes or variations in the standard terms and conditions, the products/services, length of term, locations, and/or design described herein may result in different pricing. **Providers of Service—**Subsidiaries and affiliates of AT&T Inc. provide products and services under the AT&T brand. AT&T Corp. is an AT&T company, is the proposer for itself and on behalf of its service-providing affiliates. **Software—**Any software used with the products and services provided in connection with this Response will be governed by the written terms and conditions applicable to such software. Title to software remains with AT&T or its supplier. Customer must comply with all such terms and conditions, and they will take precedence over any agreement between the parties as relates to such software. **Copyright Notice and Statement of Confidentiality**—© 2020 AT&T Intellectual Property. All rights reserved. AT&T, AT&T logo, and all other marks contained herein are trademarks of AT&T Intellectual Property and/or AT&T affiliated companies. All other marks contained herein are the property of their respective owners. The contents of this document are unpublished, proprietary, and confidential and may not be copied, disclosed, or used, in whole or in part, without the express written permission of AT&T Intellectual Property or affiliated companies, except to the extent required by law and insofar as is reasonably necessary in order to review and evaluate the information contained herein. **Disclaimer—**For purposes of this Proposal, the identification of certain services as "eligible" or "non-eligible" for Universal Service ("E-rate") funding is not dispositive, nor does it suggest that this or any other services in this Proposal will be deemed eligible for such funding. Any conclusions regarding the eligibility of services for E-Rate funding must be based on several factors, many of which have yet to be determined relative to the proposed services and equipment described herein. Such factors will include, without limitation, the ultimate design configuration of the network, the specific products and services provisioned to operate the network, and the type of customer, and whether the services are used for eligible educational purposes at eligible locations. In its proposal, AT&T will take guidance from the "Eligible Services List" and the specific sections on product and service eligibility on the Schools and Libraries Division ("SLD") of the Universal Service Administrative Company ("USAC") website www.usac.org/sl. This site provides a current listing of eligible products and services, as well as conditionally eligible and ineligible services. This guidance notwithstanding, the final determination of eligibility will be made by the SLD after a review of the customer's E-rate application for this proposal. If AT&T is awarded the bid for this project, AT&T will provide assistance on the E-Rate application solely on matters relative to the functionality of the services and products which comprise the network. Nevertheless, the responsibility for the E-rate application is with the customer. AT&T is not responsible for the outcome of the SLD's decision on these matters. **Providers of Service**—Subsidiaries and affiliates of AT&T Inc. provide products and services under the AT&T brand. **Broadband Internet Access**—For information about AT&T's broadband Internet access services, please visit www.att.com/broadbandinfo. **End User Equipment—**Beginning with funding year 2015, E-

rate recipients must cost allocate non-ancillary ineligible components that are bundled with eligible products or services, including those end user device components that previously would have fallen within the scope of components not requiring cost allocation as described in the 2010 Clarification Order. Cost allocations are the responsibility of E-rate Applicants. When AT&T provides an AT&T Mobility voice and data bundled plan, applicants can use 49% for voice and 51% for data in their cost allocations. For additional information, reference USAC /SLD website @http://www.usac.org/sl/ and Cost Allocation Guidelines for Services @http://www.usac.org/sl/applicants/beforeyoubegin/eligible-services/cost-allocations.aspx. Equipment availability and pricing is subject to change based on when plans are activated.

EXHIBIT A

AT&T'S GENERAL RESPONSE TO THE RFP ("AT&T's General Response")

AT&T Corp. ("AT&T") is submitting the Response to this RFP pursuant to: (a) the terms and conditions of the provisions hereof and the terms and conditions contained in the attached AT&T Multi-Service Agreement (the "Agreement"), corresponding Pricing Schedule(s), and any associated transaction-specific documents) (collectively the "Proposed Contract Documents"); and (b) the responses, answers, clarifications and supplemental terms and conditions set forth in and/or incorporated into this Response. Cleburne ISD may be referred to as the "District" or "Customer" within this Response.

Accordingly, AT&T takes a general exception to all the contractual terms and conditions contained in the RFP including but not limited to the Texas Education Agency Financial Accountability Guidelines found in Module 3. AT&T takes such a general exception primarily because the RFP does not contain the product-related contractual terms and conditions necessary for AT&T to properly deliver the products and services described in the Response. In addition, AT&T may have also taken specific exceptions to certain RFP provisions, but has not made a final, complete comment on every such provision. Please note that AT&T's General Response applies in all instance, including those where specific comments/exceptions have been made and those where such comments/exceptions have not been made. The absence of any individual response to a specific section of the RFP cannot be considered a waiver of any objection, or an agreement to that section's provisions. Similarly, the inclusion of any specific comment/exception does not remove the application of AT&T's General Response.

The pricing submitted by and through this Response assumes use of the Proposed Contract Documents as part of any final, negotiated contract between the parties. In the event AT&T is fortunate enough to be chosen as the District's vendor, AT&T is fully prepared to negotiate with the District in good faith on a final contract that may include certain non-conflicting provisions set forth in the RFP.

Please note that included within AT&T's General Response, in an efficiency effort, are several statements that apply to several, similar provisions throughout the RFP and should be read as applicable to any and all such related provisions. In that regard, note that:

- AT&T clarifies that only the physical response materials become Customer property. Any other pre-existing or newly-developed intellectual property of AT&T, its suppliers or its third parties, provided in this Response or which is used or developed during the project remains the intellectual property of AT&T or its suppliers. AT&T would be willing to negotiate with Customer regarding rights to use that intellectual property.
- AT&T respectfully requests that information in this document be held confidential by Customer to the extent allowed under applicable law.
- AT&T will hold the prices quoted for a period of 90 days and will endeavor to extend this period to the length of time as requested by the RFP.
- The Response is a direct reflection of the entire scope of work as presented here, as of the date of submission. Acceptance of only part of the quote may require mutual agreement/adjustment to the final configuration, subsequent pricing and implementation schedule.
- Regarding any proposed waiver of informalities and irregularities, AT&T agrees, except to the extent the waiver of technicalities or informalities portions of this provision as used here and throughout this RFP implies AT&T waives rights to protest the award decision. To that end, AT&T reserves all protest rights afforded bidders/respondents participating in the contracting process.
- Any purchase orders issued for services as provided under the RFP must clearly provide that the purchase is made via the mutually agreed contract and not subject to the preprinted terms of that purchase order form.
- Any third-party software used with the services will be governed by the written terms and conditions of the third-party software supplier's software license documentation applicable to such software.
- Title to software remains with AT&T or its supplier. The Customer, as the licensee, will be bound to all such terms and conditions, and they will take precedence over any agreement between the parties as relating to such software.
- To the extent any portion of this project may be funded in whole or in part with grants, loans or payments made pursuant to the American Recovery and Reinvestment Act of 2009 ("ARRA"), AT&T and Customer will need to reach mutual agreement on AT&T's participation.
- The information and pricing submitted with this Response is subject to change on account of any error or omission in the information provided by Customer or upon further investigation(s) as to the exact requirements of any order. For the price(s) quoted herein, AT&T will provide the items of equipment and services specifically listed in its proposal. Work which is not shown or described in a proposal will require mutual agreement/adjustment to the final configuration, subsequent pricing and Implementation schedule.

Notwithstanding anything to the contrary set forth in the RFP, neither AT&T nor the District is under any obligation with respect to the RFP until both parties have agreed upon and executed a mutually acceptable final contract.

It is AT&T's goal to provide the best communications services at the best value for all of our customers using the

highest ethical and legal standards. Given the long and successful history of AT&T, we are confident this will be a successful contracting process, leading to a successful project performance.

EXHIBIT B
AT&T'S E-RATE RESPONSE ("AT&T'S E-Rate Response")

The RFP contains several provisions and references related to the Universal Service Fund ("E-Rate"). AT&T's E-Rate Response sets forth AT&T's consolidated position on the E-Rate aspects of the RFP and AT&T's corresponding Response. In certain instances, AT&T may also provide individual responses to E-Rate provisions of the RFP, but in all instances where the RFP sets forth questions or issues related to E-Rate, assume AT&T's E-Rate Response applies.

General. The AT&T family of companies has been participating in the E-Rate program for schools and libraries since the program's inception, and can provide a complete range of E-Rate-eligible services to assure your schools and libraries are connected; from local and long distance phone service to network design and integration, Web hosting, Internet access and eligible infrastructure components. AT&T is proud to bring its telecommunications expertise and knowledge of the E-Rate program to you, helping to provide all eligible K-12 schools and public libraries with affordable access to advanced telecommunications services. In that regard, AT&T will follow all Service Provider requirements for Universal Service Administrative Company's Schools and Libraries Program as set forth on the Universal Service Administrative Company ("USAC") website www.usac.org/sl ("USAC Website") and Federal Communications Commission rules including, without limitation (a) FCC 14-99A1 7th Report and Order Section G.1.262 that extends the document retention period from five to 10 years after the latter of the last day of the applicable funding year, or the service delivery deadline for the funding request; and (b) providing timely information and documentation in response to reasonable requests. The prices provided in the Response are consistent with the AT&T E-Rate pricing policy which was developed by AT&T for compliance with E-Rate pricing regulations.

Eligible Services. AT&T's identification of certain services as "eligible" or "non-eligible" for E-Rate funding is not dispositive. Any conclusions regarding the eligibility of services for E-Rate funding are based on several factors, many of which are not within AT&T's reasonable control. AT&T will take guidance from the "Eligible Services List" and the specific sections on product and service eligibility on the Schools and Libraries Division ("SLD") of the USAC Website. This site provides a current listing of eligible products and services, as well as conditionally eligible and ineligible services. This guidance notwithstanding, the final determination of eligibility will be made by the SLD, and AT&T does not represent or guarantee the eligibility of any service or product.

Billing. AT&T can accommodate both SPI and BEAR billing methods to provide E-Rate discounts and agrees to adhere to the E-Rate rules applicable to each method. If Customer purchases mobility service and selects the SPI billing option, then the Funding Request Number ("FRN") will appear on the bill. If Customer opts for BEAR invoicing, then the FRN will not appear on the bill.

SPI BILLING.

When Customers designates its choice of SPI billing for services provided by most AT&T affiliates, the AT&T invoice will reflect the full amount charged for the services as well as the application of the discount and the amount of Customer's non-discounted portion. In order to receive discounts, however, Customer will be required to provide detailed information to AT&T regarding which products, services, circuits or billed telephone numbers are attributable to each of its USAC Funding Request Numbers and file the SLD required Form 486. AT&T will provide Customer with the appropriate forms for delivering this information upon AT&T's receipt of the Funding Commitment Decision Letter (FCDL) from the SLD. Upon receipt of the required information, discounts will appear on the bill within 2-3 bill cycles. Customer will be responsible to pay all amounts not paid for through the E-Rate program. Customer must file the SLD required Form 486 in order to receive any discounts under the E-Rate program.

BEAR BILLING.

If Customer elects BEAR invoicing method it will be handled in accordance with E-Rate rules.

General Funding. Customer will be responsible for the timely filing of Form 486 and providing such other documentation that may be required to enable AT&T to timely invoice USAC for the discounted portion of Customer's bill. If AT&T is solely responsible for failing to timely request payment from USAC and the parties are unable to obtain an extension of the deadline, Customer will not be liable for any portion of the bill that becomes uncollectible from the SLD as a result. Customer will agree to assist and fully cooperate with AT&T in pursuing all extensions and/or USAC appeals. Customer will be responsible to pay all amounts not paid for through the E-Rate program, unless the non-payment is solely a result of AT&T's violation of E-Rate rules.

Contingent Funding. With respect to purchases made via this RFP being contingent on E-Rate funding, AT&T responds as follows:

The E-Rate rules require that at the time Applicants apply for E-Rate funding they must have a binding contract in place, unless the services are month-to-month or tariff. See http://usacc.org/sl/applicants/step02/contracts.aspx. Accordingly, AT&T proposes the following language be included in the definitive agreement for non-appropriations and E-Rate funding termination right. While AT&T does not agree to make this contract "contingent", AT&T would agree to the inclusion of a right to terminate the agreement if E-Rate funding is denied. Customer must apply for E-Rate funding. Customer's failure to apply for such funds is not deemed a denial of E-Rate funding and will not trigger Customer's right to terminate discussed in this section. Such non-appropriation of E-Rate funds and termination right would be subject to the following:

"SERVICES WILL NOT COMMENCE UNTIL AT&T RECEIVES NOTIFICATION THAT E-RATE FUNDS HAVE BEEN COMMITTED; IF E-RATE FUNDING FOR SERVICES IS APPLIED FOR AND DENIED, THE AGREEMENT WILL TERMINATE AS TO THOSE SERVICES UNLESS AND UNTIL A NEW ATTACHMENT (REPLACING THIS ATTACHMENT) IS EXECUTED."

A. Scope: Customer agrees to use best efforts to obtain funding from the USAC/SLD. AT&T will not begin work related to the Services and/or equipment (including, without limitation, construction, installation or activation activities) until after AT&T receives Customer's notification to proceed with the order, and verification of funding approval, and, for Internal Connections (IC), a verification of Form 486 approval by the USAC/SLD. AT&T will commence Service(s) as soon as is practical following the receipt of the appropriate documentation.

B. Funding Denial Agreement Termination: If a funding request is denied by the USAC/SLD, the Agreement, with respect to such Service(s), will terminate sixty (60) days from the date of the FCDL in which E-Rate funding is denied or on the 30th day following the final appeal of such denial, and Customer will not incur termination liability. In the event Services are to be provided pursuant to a multi-year arrangement (whether by contract or tariff), this termination right applies only to the first year of the multi-year agreement."

Commencement of Work. AT&T will not begin work related to the Services and/or equipment (including, without limitation, construction, installation or activation activities) until after AT&T receives Customer notification to proceed with the order or verification of funding approval by the USAC/SLD, whichever occurs first. AT&T will commence Service(s) as soon as is practical following the receipt of the appropriate documentation. Please see the attached E-Rate Rider for more information. AT&T will use commercially reasonable efforts to complete all installation within the deadlines established within the E-Rate rules and per any mutually agreed installation schedule, but will not be responsible for delays which result from matters outside its reasonable control. In such event, AT&T will cooperate with Customer in seeking appropriate deadline extensions with the Schools and Libraries Division of the Universal Service Administrative Company. Ultimate responsibility for obtaining such extensions, however, remains with Customer per E-Rate rules.

Administrative. AT&T Corp. is an eligible Telecommunications Services provider as defined by USAC Schools & Libraries Eligible Services mechanism. Evidence of AT&T Corp's current participation in the E-Rate program can be found at the following link: http://www.sl.universalservice.org/Forms/SPIN_Contact_Search.asp

SPIN and FCC Registration. [AT&T Corp.] [AT&T Corp.'s subsidiary AT&T Texas will provide the services hereunder. Evidence of AT&T Corp.'s most recent Service Provider Annual Certification Form can be found at the following link, and is attached hereto: http://www.sl.universalservice.org/Forms/SPIN_Contact_Search.asp. Proof of AT&T's "green-light" status is attached hereto. **SPIN is** 143004662 **and its Federal Communications Commission Registration Number is < >.**

The AT&T SPIN# can be found at: https://businesssolutions.web.att.com/sites/GEMVerticals/K-12/SPINs/Forms/AllItems.aspx.

RFP 210002963 - Cleburne ISD

RFP Number:

210002963

Posted Date:

11/4/2020 2:00:00 PM CST

Close Date:

12/14/2020 10:00:00 AM CST

Q&A Close Date:

11/16/2020 10:00:00 AM CST

Bid Criteria

Purchasing decisions will be based on the following criteria:

Criteria	Points
Price of Eligible service/product	20
Past relationship, references, and reputation of vendor and vendor's service/product	13
Quality of vendor's service/product	10
Service/product meets the district's needs as defined in the RFP	15
Service Reliability	10
Total cost the the district (E-Rate ineligible recurring and one-time costs)	17
Demonstrated scalability of technology through pricing for higher tiered bandwidths	15

RFP Requirements

NOTE: This RFP has an attachment.

All proposals need to be submitted through this system to be accepted. No phone calls concerning this application will be accepted. All communication about this RFP will only be provided via the Q&A section of this RFP in which questions and answers will be posted publicly. Responses received after the stated deadline may be deemed non-responsive. All vendors must comply with Texas Education Agency Financial Accountability Guidelines found in Module 3: Purchasing.

AT&T Response:

AT&T will respond to the Solicitation pursuant to: (a) the terms and conditions of an AT&T Multi-Service Agreement, E-Rate Rider, corresponding Pricing Schedule(s), and related transactional documentation (collectively, the "AT&T Contract"); and (b) the responses,

answers, clarifications and supplemental terms and conditions set forth in and/or incorporated into this Response. Accordingly, AT&T is taking a general exception to all contractual terms and conditions set forth in the Solicitation. As always, AT&T will promise to work in good faith with the Customer towards including any non-conflicting provisions of the Solicitation into the Pricing Schedule if possible.

Specific Requirements:

All proposals should be received by the Bid Close Date. Any offer, modification, revision, or withdrawal of an offer received after this Close Date may not be considered unless it is determined that an untimely submission was due to circumstances beyond the vendors control, a consideration of the offer would be in the best interest of the applicant, or the offer is the only proposal received.

For all of the items/services listed in this Request for Proposal, please consider services that are equivalent, more/less in quantity, better and/or more cost effective when submitting proposals.
If installation is requested, then installation must be included with the equipment and/or service requested. Otherwise, the bid may be considered non-responsive.
All equipment on this request is for owned equipment. Unless otherwise stated, any leased equipment responses may be deemed non-responsive.
In the event that no bids are received in a certain service category, we may solicit cost-effective bids after the Bid Close Date.

If special construction charges apply, please include the option for installment payments of up to 4 years for the applicants non-discounted share.

AT&T Response:
No special construction charges apply.
Concerning any site awarded to AT&T where special construction is required, AT&T will comply with applicable E-Rate rules and respond to E-Rate PIA reviews with details requested by the reviewer to the extent we are able to do so. However, available special construction cost information we are able to provide may not meet USAC's current requests for very detailed cost data for approval of E-Rate special construction funding.

All contracts are contingent upon funding by the Schools and Libraries Division (SLD) of the Universal Services Administrative Company (USAC) unless otherwise agreed upon by district.

AT&T Response:
AT&T'S E-Rate Responses in Exhibit B above.

All pricing provided in the proposal should be in accordance with the Lowest Corresponding Price rule.

AT&T Response:
The prices provided in this response are consistent with the AT&T E-Rate Pricing Policy which was developed by AT&T for compliance with E-Rate pricing regulations.

Proposers should separate the cost of eligible services/products from non-eligible services/products and clearly indicate this separation on the proposal.

AT&T Response:
Please see our response above regarding eligible and non-eligible services in Exhibit B

Proposer must be in good standing with the Federal Communications Commission (FCC) and does not have a red-light status.If there is a red-light status, the contract will become null and void without penalty to the applicant.
Proposers will be held responsible for complying with all E-Rate program rules.No gifts shall be offered or accepted by the applicant at any time.

AT&T Response:
AT&T understands and will comply. AT&T will follow all Service Provider requirements for the USF Schools and Libraries Program as set forth on the USAC website and FCC rules.

All submitted bids should include contracts and the contracts should also include the option for voluntary extensions unless they are month to month services.

AT&T Response:
AT&T agrees to the proposed term of 3 years and option to renew term which shall be set out in the applicable Pricing Schedule to be entered into between the parties. This is subject, to product availability and the terms and conditions relating to renewal and withdrawal of service as set out in the Proposed Contract Documents.

Both the Internet and WAN services are fully managed services with AT&T taking responsibility. The AT&T Internet services includes a managed router. The WAN services terminate in a network interface device, and no router or switch is provided.

Submitted bids should include scalability of bandwidth during the terms of the contract.

A manufacturer's multi-year warranty for a period up to three years that is provided as an integral part of an eligible component, without a separately identifiable cost, may be included in the cost of the component.

Requested Services and/or Equipment

AT&T Response:
AT&T is bidding its standard Service Level Agreements (SLAs) for its products and services which are available for review at: http://serviceguidenew.att.com/

Please select the appropriate service, then navigate to the Service Level Agreement section of that Service Guide.
Both services have an SLA of 99.99%.

Data Transmission Services

Function	Type of Connection	Type of Transport	Min Capacity	Max Capacity	Quantity	Install & Activation & Initial Config	Maint & Tech Support
Leased Lit Fiber - Internet Access	Ethernet	Fiber	1 Gbps	5 Gbps	1	Yes	Yes
Seeking quotes for a fully managed, leased lit fiber Internet Access with bandwidth options ranging from approximately 1 Gbps to 5 Gbps, terminating at the district NOC located at the Cleburne Indep School District Admin. Please bid in increments of 1 Gbps. Please include a multi-year contract with bandwidth expansion options.							
Leased Lit Fiber - WAN	Ethernet	Fiber	1 Gbps	10 Gbps	1	Yes	Yes
Seeking quotes for a fully managed, leased lit fiber WAN solution with bandwidth ranges of 1 Gbps to 10 Gbps from the district NOC located at the Cleburne Indep School District Admin to Remote Campus. Please bid in increments of 1 Gbps. Please include a multi-year contract with bandwidth expansion options							

AT&T Response:
We are proposing AT&T Dedicated Internet (ADI) with multiple speed options. Each speed is being offered with a 36 month term contract.

We are also proposing AT&T Switched Ethernet on Demand (ASENoD) with multiple speed options. Each speed is being offered with a 36 month term contract.

Please refer to your RFP Response Package for proposal details including product, pricing and contract information. Please note: Proposed prices do not include applicable taxes, surcharges or fees. Taxes, surcharges and fees are subject to change during the proposed contract.

Basic Maintenance of Internal Connections

Function	Manufacturer	Install & Config	Quantity	Support Hours	Campus
Software and Licenses - existing equipment	Cisco or equivalent	No	407	0.00	Multiple Locations

Software and licenses supporting all relevant components of the existing equipment used to distribute high-speed broadband throughout the school buildings. SEE RFP ATTACHMENT 2021_BMIC Licenses_Equipment List - FOR ALL SPECIFICATIONS AND LOCATIONS TO INCLUDE IN BID RESPONSE. Bid response must clearly separate out eligible and ineligible costs.

Locations

DMARC?	Name	Address
No	Adams Elementary School	1492 Island Grove Road Cleburne, TX 76031-
No	Central Office Annex	513 N Ridgeway Dr Cleburne, TX 76033
No	CISD Food Service Office	218 N Ridgeway Cleburne, TX 76033-
No	CISD Maintenance Facility	2403 North Main St Cleburne, TX 76033-
No	CISD Transportation Facility	2002 West Kilpatrick St. Cleburne, TX 76033-
No	Cleburne Athletic Office	1201 W Henderson St. Cleburne, TX 76033-
No	Cleburne High School	850 North Nolan River Rd. Cleburne, TX 76033-
Yes	Cleburne Indep School District Admin	505 North Ridgeway Dr, Suite 100 Cleburne, TX 76033-
No	Coleman Elementary School	920 W Westhill Dr. Cleburne, TX 76033-
No	Cooke Elementary School	902 Phillips St Cleburne, TX 76033-
No	Fulton School	311 Featherson St Cleburne, TX 76033-
No	Gerard Elementary School	1212 S. Hyde Park Blvd Cleburne, TX 76033-
No	Irving Elementary School	345 Hix Road Cleburne, TX 76031-
No	Marti Elementary School	2020 W Kilpatrick Cleburne, TX 76033-

DMARC?	Name	Address
No	Remote Campus	1005 S Anglin Cleburne, TX 76031-
No	Santa Fe Elementary School	1601 E Henderson Cleburne, TX 76031-
No	Smith Middle School	1710 Country Club Rd. Cleburne, TX 76033-
No	Wheat Middle School	810 N Colonial Cleburne, TX 76033-

Additional Information

RFP Q&A

There are no questions.

Attachments

2021_BMIC Licenses_Equipment List.xlsx

Federal Communications Commission

Red Light Display System (RLDS)

Red Light Display System

10/9/2020 6:06 PM

Current Status of FRN 0005937974

STATUS: Green

You have no delinquent bills which would restrict you from doing business with the FCC.

The Red Light Display System checks all FRNs associated with the same Taxpayer Identification Number (TIN). A green light means that there are no outstanding delinquent non-tax debts restricting business with the Commission by any FRN associated with requestor's TIN. The Red Light Display System was last updated on 10/09/2020 at 6:32 AM; it is updated once each business day at about 7 a.m., ET.

Customer Service

Red Light Help | FCC Debt Collection | FCC Fees | Web Policies / Privacy Policy

Red Light Display System Help Line: (877) 480-3201, option 6; TTY (202) 414-1255 (Mon.-Fri. 8 a.m.-6:00 p.m. ET)

Red Light Display System has a dedicated staff of customer service representatives standing by to answer your questions or concerns. You can email us at arinquiries@fcc.gov or fax us at (202) 418-7869.

Red Light Display System (RLDS)

Red Light Display System

FCC | Fees | Red Light Display System < FCC Site Map

Logged in as Username: vl4468@att.com FRN: Southwestern Bell Telephone Company (0016627473) [Log Out] Back | Print | Help

10/9/2020 5:57 PM

Current Status of FRN 0016627473

STATUS: Green

You have no delinquent bills which would restrict you from doing business with the FCC.

The Red Light Display System checks all FRNs associated with the same Taxpayer Identification Number (TIN). A green light means that there are no outstanding delinquent non-tax debts restricting business with the Commission by any FRN associated with requestor's TIN. The Red Light Display System was last updated on 10/09/2020 at 6:32 AM; it is updated once each business day at about 7 a.m., ET.

Customer Service

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Red Light Display System Help Line: (877) 480-3201, option 6; TTY (202) 414-1255 (Mon.-Fri. 8 a.m.-6:00 p.m. ET)

Red Light Display System has a dedicated staff of customer service representatives standing by to answer your questions or concerns. You can email us at arinquiries@fcc.gov or fax us at (202) 418-7869.

Skip to Main Content



- **Spin Search**

Search

Show 10 entries

Search:

SPIN	Service Provider Name	Doing Business As	Contact Name	Contact Address	Contact Phone	Form 499 Filer	SPAC Filed
143001192	AT&T Corp.		Brenda Mittison	23500 Northwestern Hwy Building E-Upper Level Southfield MI 48075	866829-8184	Y	1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020

Showing 1 to 1 of 1 entries



SPIN	Service Provider Name	Doing Business As	Contact Name	Contact Address	Contact Phone	Form 499 Filer	SPAC Filed
143004611	Southwestern Bell Telephone Company		Lorita Belle	311 West Washington Blvd Fl 9 Chicago IL 60606	866829-8184	Y	1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020

15400 Knoll Trail Dr
Suite 400
Dallas, Texas 75248
United States

Prepared By	Catherine Hooker	Contract Term	36 Months
Phone	214-446-5839	Quote Number	00002306
Email	chooker@ntegrated.net		

Bill To Name	Cleburne Independent School District
Bill To	505 North Ridgeway Dr, Suite 100 Cleburne, Texas 76033 United States

Product	Line Item Description	Sales Price	Quantity	Total Price	Total Setup Fee
Managed Router	Managed Router	$25.00	1.00	$25.00	$0.00
Public Internet Circuit	1Gb Fiber Circuit - 505 North Ridgeway Dr, Suite 100, Cleburne, TX 76033	$2,199.00	1.00	$2,199.00	$0.00

Total Price $2,224.00

Quote does not include Federal, State, Local Taxes and Fees.
Up to 45 business day installation for copper circuits.
Up to 120 business day installation for fiber circuits.
All Services terminate to one common DMARC per location.
Additional fiber construction charges may apply: customer is responsible for providing space, power, ground, and entrance conduit.
This service order constitutes a binding agreement and allows Ntegrated to immediately move forward with fulfilling this order.
If your desired installation date is greater than the standard interval, please indicate the requested installation date here:

_____

Total Set-up Fee $0.00

Ntegrated will allow the option for voluntary extensions after term date has ended.

This Sales Order constitutes the valid and binding agreement between Ntegrated and the Customer identified above to purchase and use the Ntegrated products and services specified in this Sales Order. This Sales Order, together with any terms or conditions set forth in any applicable amendment, addendum, exhibit or schedule to this Sales Order, is subject to and governed by the Ntegrated Terms of Service set forth at http://www.ntegrated.net/legal/terms (the "Service Terms"), which include provisions relating to payment, collection, early termination, limitations of liability and E911 service, and which are hereby made part of and incorporated by this reference into the Sales Order. Any capitalized terms not otherwise defined in this Sales Order shall have the meaning ascribed to such terms in the Service Terms. Customer will comply with Ntegrated's Acceptable Use Policy ("AUP"), which is hereby incorporated by reference herein, and posted at http://www.ntegrated.net/legal/aup. Prices do not include applicable Taxes and Fees.

FCC ADVISORY PURSUANT TO FCC REQUIREMENTS, NTEGRATED IS REQUIRED TO ADVISE ITS CUSTOMERS OF ANY LIMITATIONS THAT NTEGRATED'S E911 SERVICE MAY HAVE IN COMPARISON TO TRADITIONAL E911 SERVICE. BY ITS SIGNATURE BELOW, CUSTOMER PROVIDES ITS AFFIRMATIVE ACKNOWLEDGEMENT THAT CUSTOMER HAS REVIEWED AND UNDERSTANDS THESE LIMITATIONS, WHICH ARE SET FORTH IN THE GENERAL TERMS AND CONDITIONS ATTACHED HERETO AND AVAILABLE AT: HTTP://WWW.NTEGRATED.NET/LEGAL/TERMS.

BY SIGNING BELOW, THE PERSON SIGNING ON BEHALF OF CUSTOMER PERSONALLY REPRESENTS AND WARRANTS TO NTEGRATED THAT HE OR SHE HAS THE AUTHORITY AND POWER TO SIGN ON BEHALF OF CUSTOMER AND BIND CUSTOMER TO THIS AGREEMENT. WHERE APPLICABLE, CUSTOMER UNDERSTANDS THAT IF IT TERMINATES THIS AGREEMENT PRIOR TO SERVICE ACTIVATION, CUSTOMER WILL OWE NTEGRATED AN EARLY TERMINATION FEE, AS DESCRIBED IN THE TERMS AND CONDITIONS. CUSTOMER UNDERSTANDS AND AGREES TO BE BOUND BY THE TERMS AND CONDITIONS FOR SERVICE AS DESCRIBED IN THE REFERENCED TERMS AND CONDITIONS AND SERVICE ADDENDUM(S), CUSTOMER AUTHORIZES NTEGRATED TO OBTAIN BILLING INFORMATION AND CUSTOMER SERVICE REPORTS WITH RESPECT TO CUSTOMER'S TELEPHONE NUMBERS, AS WELL AS CUSTOMER'S CREDIT INFORMATION. THIS AGREEMENT IS ACCEPTED BY NTEGRATED ON THE DATE INDICATED BELOW, AND THE SERVICE PERIOD SHALL BEGIN, UPON THE INITIATION OF SERVICE

EXECUTED BY NTEGRATED AND CUSTOMER AS OF THE EFFECTIVE DATE BELOW.

NTEGRATED CONSULTING LLC. **15400 Knoll Trail Dr** **SUITE 400** **Dallas, TX 75248** **214-432-3600** **214-432-3601 (FAX)** **SUPPORT E-MAIL: Support@ntegrated.net** **PHONE SUPPORT: (877) 239-3600 Option #1** **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**	**Customer Information: Technical Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Customer Information: Billing Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**

15400 Knoll Trail Dr
Suite 400
Dallas, Texas 75248
United States

Prepared By	Catherine Hooker	Contract Term	36 Months
Phone	214-446-5839	Quote Number	00002307
Email	chooker@ntegrated.net		

Bill To Name	Cleburne Independent School District
Bill To	505 North Ridgeway Dr, Suite 100 Cleburne, Texas 76033 United States

Product	Line Item Description	Sales Price	Quantity	Total Price	Total Setup Fee
Managed Router	Managed Router	$25.00	1.00	$25.00	$0.00
Public Internet Circuit	2Gb Fiber Circuit - 505 North Ridgeway Dr, Suite 100, Cleburne, TX 76033	$3,219.00	1.00	$3,219.00	$0.00

Total Price $3,244.00

Quote does not include Federal, State, Local Taxes and Fees.
Up to 45 business day installation for copper circuits.
Up to 120 business day installation for fiber circuits.
All Services terminate to one common DMARC per location.
Additional fiber construction charges may apply: customer is responsible for providing space, power, ground, and entrance conduit.
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If your desired installation date is greater than the standard interval, please indicate the requested installation date here:

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Total Set-up Fee $0.00

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15400 Knoll Trail Dr
Suite 400
Dallas, Texas 75248
United States

Prepared By	Catherine Hooker	Contract Term	36 Months
Phone	214-446-5839	Quote Number	00002308
Email	chooker@ntegrated.net		

Bill To Name	Cleburne Independent School District
Bill To	505 North Ridgeway Dr, Suite 100 Cleburne, Texas 76033 United States

Product	Line Item Description	Sales Price	Quantity	Total Price	Total Setup Fee
Managed Router	Managed Router	$25.00	1.00	$25.00	$0.00
Public Internet Circuit	3Gb Fiber Circuit - 505 North Ridgeway Dr, Suite 100, Cleburne, TX 76033	$3,830.00	1.00	$3,830.00	$0.00

Total Price $3,855.00

Quote does not include Federal, State, Local Taxes and Fees.
Up to 45 business day installation for copper circuits.
Up to 120 business day installation for fiber circuits.
All Services terminate to one common DMARC per location.
Additional fiber construction charges may apply: customer is responsible for providing space, power, ground, and entrance conduit.
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Total Set-up Fee $0.00

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15400 Knoll Trail Dr
Suite 400
Dallas, Texas 75248
United States

Prepared By	Catherine Hooker	Contract Term	36 Months
Phone	214-446-5839	Quote Number	00002309
Email	chooker@ntegrated.net		

Bill To Name	Cleburne Independent School District
Bill To	505 North Ridgeway Dr, Suite 100 Cleburne, Texas 76033 United States

Product	Line Item Description	Sales Price	Quantity	Total Price	Total Setup Fee
Managed Router	Managed Router	$25.00	1.00	$25.00	$0.00
Public Internet Circuit	5Gb Fiber Circuit - 505 North Ridgeway Dr, Suite 100, Cleburne, TX 76033	$4,100.00	1.00	$4,100.00	$0.00

Total Price $4,125.00

Quote does not include Federal, State, Local Taxes and Fees.
Up to 45 business day installation for copper circuits.
Up to 120 business day installation for fiber circuits.
All Services terminate to one common DMARC per location.
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Total Set-up Fee $0.00

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NTEGRATED CONSULTING LLC. **15400 Knoll Trail Dr** **SUITE 400** **Dallas, TX 75248** **214-432-3600** **214-432-3601 (FAX)** **SUPPORT E-MAIL: Support@ntegrated.net** **PHONE SUPPORT: (877) 239-3600 Option #1** **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**	**Customer Information: Technical Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Customer Information: Billing Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**

15400 Knoll Trail Dr
Suite 400
Dallas, Texas 75248
United States

Prepared By	Catherine Hooker	Contract Term	60 Months
Phone	214-446-5839	Quote Number	00002310
Email	chooker@ntegrated.net		

Bill To Name	Cleburne Independent School District
Bill To	505 North Ridgeway Dr, Suite 100 Cleburne, Texas 76033 United States

Product	Line Item Description	Sales Price	Quantity	Total Price	Total Setup Fee
Managed Router	Managed Router	$25.00	1.00	$25.00	$0.00
Public Internet Circuit	1Gb Fiber Circuit - 505 North Ridgeway Dr, Suite 100, Cleburne, TX 76033	$2,085.00	1.00	$2,085.00	$0.00

Total Price $2,110.00

Quote does not include Federal, State, Local Taxes and Fees.
Up to 45 business day installation for copper circuits.
Up to 120 business day installation for fiber circuits.
All Services terminate to one common DMARC per location.
Additional fiber construction charges may apply: customer is responsible for providing space, power, ground, and entrance conduit.
This service order constitutes a binding agreement and allows Ntegrated to immediately move forward with fulfilling this order.
If your desired installation date is greater than the standard interval, please indicate the requested installation date here:

_____

Total Set-up Fee $0.00

Ntegrated will allow the option for voluntary extensions after term date has ended.

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BY SIGNING BELOW, THE PERSON SIGNING ON BEHALF OF CUSTOMER PERSONALLY REPRESENTS AND WARRANTS TO NTEGRATED THAT HE OR SHE HAS THE AUTHORITY AND POWER TO SIGN ON BEHALF OF CUSTOMER AND BIND CUSTOMER TO THIS AGREEMENT. WHERE APPLICABLE, CUSTOMER UNDERSTANDS THAT IF IT TERMINATES THIS AGREEMENT PRIOR TO SERVICE ACTIVATION, CUSTOMER WILL OWE NTEGRATED AN EARLY TERMINATION FEE, AS DESCRIBED IN THE TERMS AND CONDITIONS. CUSTOMER UNDERSTANDS AND AGREES TO BE BOUND BY THE TERMS AND CONDITIONS FOR SERVICE AS DESCRIBED IN THE REFERENCED TERMS AND CONDITIONS AND SERVICE ADDENDUM(S), CUSTOMER AUTHORIZES NTEGRATED TO OBTAIN BILLING INFORMATION AND CUSTOMER SERVICE REPORTS WITH RESPECT TO CUSTOMER'S TELEPHONE NUMBERS, AS WELL AS CUSTOMER'S CREDIT INFORMATION. THIS AGREEMENT IS ACCEPTED BY NTEGRATED ON THE DATE INDICATED BELOW, AND THE SERVICE PERIOD SHALL BEGIN, UPON THE INITIATION OF SERVICE

EXECUTED BY NTEGRATED AND CUSTOMER AS OF THE EFFECTIVE DATE BELOW.

NTEGRATED CONSULTING LLC. **15400 Knoll Trail Dr** **SUITE 400** **Dallas, TX 75248** **214-432-3600** **214-432-3601 (FAX)** **SUPPORT E-MAIL: Support@ntegrated.net** **PHONE SUPPORT: (877) 239-3600 Option #1** **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**	**Customer Information: Technical Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Customer Information: Billing Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**

15400 Knoll Trail Dr
Suite 400
Dallas, Texas 75248
United States

Prepared By	Catherine Hooker	Contract Term	60 Months
Phone	214-446-5839	Quote Number	00002311
Email	chooker@ntegrated.net		

Bill To Name	Cleburne Independent School District
Bill To	505 North Ridgeway Dr, Suite 100 Cleburne, Texas 76033 United States

Product	Line Item Description	Sales Price	Quantity	Total Price	Total Setup Fee
Managed Router	Managed Router	$25.00	1.00	$25.00	$0.00
Public Internet Circuit	2Gb Fiber Circuit - 505 North Ridgeway Dr, Suite 100, Cleburne, TX 76033	$3,180.00	1.00	$3,180.00	$0.00

Total Price $3,205.00

Quote does not include Federal, State, Local Taxes and Fees.
Up to 45 business day installation for copper circuits.
Up to 120 business day installation for fiber circuits.
All Services terminate to one common DMARC per location.
Additional fiber construction charges may apply: customer is responsible for providing space, power, ground, and entrance conduit.
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_____

Total Set-up Fee $0.00

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EXECUTED BY NTEGRATED AND CUSTOMER AS OF THE EFFECTIVE DATE BELOW.

NTEGRATED CONSULTING LLC. **15400 Knoll Trail Dr** **SUITE 400** **Dallas, TX 75248** **214-432-3600** **214-432-3601 (FAX)** **SUPPORT E-MAIL: Support@ntegrated.net** **PHONE SUPPORT: (877) 239-3600 Option #1** **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**	**Customer Information: Technical Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Customer Information: Billing Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**

15400 Knoll Trail Dr
Suite 400
Dallas, Texas 75248
United States

Prepared By	Catherine Hooker	Contract Term	60 Months
Phone	214-446-5839	Quote Number	00002312
Email	chooker@ntegrated.net		

Bill To Name	Cleburne Independent School District
Bill To	505 North Ridgeway Dr, Suite 100 Cleburne, Texas 76033 United States

Product	Line Item Description	Sales Price	Quantity	Total Price	Total Setup Fee
Managed Router	Managed Router	$25.00	1.00	$25.00	$0.00
Public Internet Circuit	3Gb Fiber Circuit - 505 North Ridgeway Dr, Suite 100, Cleburne, TX 76033	$3,749.00	1.00	$3,749.00	$0.00

Total Price $3,774.00

Quote does not include Federal, State, Local Taxes and Fees.
Up to 45 business day installation for copper circuits.
Up to 120 business day installation for fiber circuits.
All Services terminate to one common DMARC per location.
Additional fiber construction charges may apply: customer is responsible for providing space, power, ground, and entrance conduit.
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Total Set-up Fee $0.00

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NTEGRATED CONSULTING LLC. **15400 Knoll Trail Dr** **SUITE 400** **Dallas, TX 75248** **214-432-3600** **214-432-3601 (FAX)** **SUPPORT E-MAIL: Support@ntegrated.net** **PHONE SUPPORT: (877) 239-3600 Option #1** **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**	**Customer Information: Technical Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Customer Information: Billing Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**

15400 Knoll Trail Dr
Suite 400
Dallas, Texas 75248
United States

Prepared By	Catherine Hooker	Contract Term	60 Months
Phone	214-446-5839	Quote Number	00002313
Email	chooker@ntegrated.net		

Bill To Name	Cleburne Independent School District
Bill To	505 North Ridgeway Dr, Suite 100 Cleburne, Texas 76033 United States

Product	Line Item Description	Sales Price	Quantity	Total Price	Total Setup Fee
Managed Router	Managed Router	$25.00	1.00	$25.00	$0.00
Public Internet Circuit	5Gb Fiber Circuit - 505 North Ridgeway Dr, Suite 100, Cleburne, TX 76033	$3,999.00	1.00	$3,999.00	$0.00

Total Price $4,024.00

Quote does not include Federal, State, Local Taxes and Fees.
Up to 45 business day installation for copper circuits.
Up to 120 business day installation for fiber circuits.
All Services terminate to one common DMARC per location.
Additional fiber construction charges may apply: customer is responsible for providing space, power, ground, and entrance conduit.
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If your desired installation date is greater than the standard interval, please indicate the requested installation date here:

_____

Total Set-up Fee $0.00

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NTEGRATED CONSULTING LLC. **15400 Knoll Trail Dr** **SUITE 400** **Dallas, TX 75248** **214-432-3600** **214-432-3601 (FAX)** **SUPPORT E-MAIL: Support@ntegrated.net** **PHONE SUPPORT: (877) 239-3600 Option #1** **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**	**Customer Information: Technical Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Customer Information: Billing Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**

15400 Knoll Trail Dr
Suite 400
Dallas, Texas 75248
United States

Prepared By	Catherine Hooker	Contract Term	36 Months
Phone	214-446-5839	Quote Number	00002314
Email	chooker@ntegrated.net		

Bill To Name	Cleburne Independent School District
Bill To	505 North Ridgeway Dr, Suite 100 Cleburne, Texas 76033 United States

Product	Line Item Description	Sales Price	Quantity	Total Price	Total Setup Fee
Managed Router	Managed Router	$25.00	1.00	$25.00	$0.00
Public Internet Circuit	1Gb PTP Circuit from 505 North Ridgeway Dr, Suite 100, Cleburne, TX 76033 to 1005 S Anglin, Cleburne, TX 76031	$3,099.00	1.00	$3,099.00	$0.00

Total Price $3,124.00

Quote does not include Federal, State, Local Taxes and Fees.
Up to 45 business day installation for copper circuits.
Up to 120 business day installation for fiber circuits.
All Services terminate to one common DMARC per location.
Additional fiber construction charges may apply: customer is responsible for providing space, power, ground, and entrance conduit.
This service order constitutes a binding agreement and allows Ntegrated to immediately move forward with fulfilling this order.
If your desired installation date is greater than the standard interval, please indicate the requested installation date here:

_____

Total Set-up Fee $0.00

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EXECUTED BY NTEGRATED AND CUSTOMER AS OF THE EFFECTIVE DATE BELOW.

NTEGRATED CONSULTING LLC. **15400 Knoll Trail Dr** **SUITE 400** **Dallas, TX 75248** **214-432-3600** **214-432-3601 (FAX)** **SUPPORT E-MAIL: Support@ntegrated.net** **PHONE SUPPORT: (877) 239-3600 Option #1** **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**	**Customer Information: Technical Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Customer Information: Billing Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**

15400 Knoll Trail Dr
Suite 400
Dallas, Texas 75248
United States

Prepared By	Catherine Hooker	Contract Term	36 Months
Phone	214-446-5839	Quote Number	00002315
Email	chooker@ntegrated.net		

Bill To Name	Cleburne Independent School District
Bill To	505 North Ridgeway Dr, Suite 100 Cleburne, Texas 76033 United States

Product	Line Item Description	Sales Price	Quantity	Total Price	Total Setup Fee
Managed Router	Managed Router	$25.00	1.00	$25.00	$0.00
Public Internet Circuit	2Gb PTP Circuit from 505 North Ridgeway Dr, Suite 100, Cleburne, TX 76033 to 1005 S Anglin, Cleburne, TX 76031	$4,740.00	1.00	$4,740.00	$0.00

Total Price $4,765.00

Quote does not include Federal, State, Local Taxes and Fees.
Up to 45 business day installation for copper circuits.
Up to 120 business day installation for fiber circuits.
All Services terminate to one common DMARC per location.
Additional fiber construction charges may apply: customer is responsible for providing space, power, ground, and entrance conduit.
This service order constitutes a binding agreement and allows Ntegrated to immediately move forward with fulfilling this order.
If your desired installation date is greater than the standard interval, please indicate the requested installation date here:

_____

Total Set-up Fee $0.00

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EXECUTED BY NTEGRATED AND CUSTOMER AS OF THE EFFECTIVE DATE BELOW.

NTEGRATED CONSULTING LLC. **15400 Knoll Trail Dr** **SUITE 400** **Dallas, TX 75248** **214-432-3600** **214-432-3601 (FAX)** **SUPPORT E-MAIL: Support@ntegrated.net** **PHONE SUPPORT: (877) 239-3600 Option #1** **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**	**Customer Information: Technical Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Customer Information: Billing Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**

15400 Knoll Trail Dr
Suite 400
Dallas, Texas 75248
United States

Prepared By	Catherine Hooker	Contract Term	36 Months
Phone	214-446-5839	Quote Number	00002316
Email	chooker@ntegrated.net		

Bill To Name	Cleburne Independent School District
Bill To	505 North Ridgeway Dr, Suite 100 Cleburne, Texas 76033 United States

Product	Line Item Description	Sales Price	Quantity	Total Price	Total Setup Fee
Managed Router	Managed Router	$25.00	1.00	$25.00	$0.00
Public Internet Circuit	4Gb PTP Circuit from 505 North Ridgeway Dr, Suite 100, Cleburne, TX 76033 to 1005 S Anglin, Cleburne, TX 76031	$5,600.00	1.00	$5,600.00	$0.00

Total Price $5,625.00

Quote does not include Federal, State, Local Taxes and Fees.
Up to 45 business day installation for copper circuits.
Up to 120 business day installation for fiber circuits.
All Services terminate to one common DMARC per location.
Additional fiber construction charges may apply: customer is responsible for providing space, power, ground, and entrance conduit.
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_____

Total Set-up Fee $0.00

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do not include applicable Taxes and Fees.

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BY SIGNING BELOW, THE PERSON SIGNING ON BEHALF OF CUSTOMER PERSONALLY REPRESENTS AND WARRANTS TO NTEGRATED THAT HE OR SHE HAS THE AUTHORITY AND POWER TO SIGN ON BEHALF OF CUSTOMER AND BIND CUSTOMER TO THIS AGREEMENT. WHERE APPLICABLE, CUSTOMER UNDERSTANDS THAT IF IT TERMINATES THIS AGREEMENT PRIOR TO SERVICE ACTIVATION, CUSTOMER WILL OWE NTEGRATED AN EARLY TERMINATION FEE, AS DESCRIBED IN THE TERMS AND CONDITIONS. CUSTOMER UNDERSTANDS AND AGREES TO BE BOUND BY THE TERMS AND CONDITIONS FOR SERVICE AS DESCRIBED IN THE REFERENCED TERMS AND CONDITIONS AND SERVICE ADDENDUM(S), CUSTOMER AUTHORIZES NTEGRATED TO OBTAIN BILLING INFORMATION AND CUSTOMER SERVICE REPORTS WITH RESPECT TO CUSTOMER'S TELEPHONE NUMBERS, AS WELL AS CUSTOMER'S CREDIT INFORMATION. THIS AGREEMENT IS ACCEPTED BY NTEGRATED ON THE DATE INDICATED BELOW, AND THE SERVICE PERIOD SHALL BEGIN, UPON THE INITIATION OF SERVICE

EXECUTED BY NTEGRATED AND CUSTOMER AS OF THE EFFECTIVE DATE BELOW.

NTEGRATED CONSULTING LLC. **15400 Knoll Trail Dr** **SUITE 400** **Dallas, TX 75248** **214-432-3600** **214-432-3601 (FAX)** **SUPPORT E-MAIL: Support@ntegrated.net** **PHONE SUPPORT: (877) 239-3600 Option #1** **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**	**Customer Information: Technical Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Customer Information: Billing Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**

15400 Knoll Trail Dr
Suite 400
Dallas, Texas 75248
United States

Prepared By	Catherine Hooker	Contract Term	36 Months
Phone	214-446-5839	Quote Number	00002317
Email	chooker@ntegrated.net		

Bill To Name	Cleburne Independent School District
Bill To	505 North Ridgeway Dr, Suite 100 Cleburne, Texas 76033 United States

Product	Line Item Description	Sales Price	Quantity	Total Price	Total Setup Fee
Managed Router	Managed Router	$25.00	1.00	$25.00	$0.00
Public Internet Circuit	5Gb PTP Circuit from 505 North Ridgeway Dr, Suite 100, Cleburne, TX 76033 to 1005 S Anglin, Cleburne, TX 76031	$5,920.00	1.00	$5,920.00	$0.00

Total Price $5,945.00

Quote does not include Federal, State, Local Taxes and Fees.
Up to 45 business day installation for copper circuits.
Up to 120 business day installation for fiber circuits.
All Services terminate to one common DMARC per location.
Additional fiber construction charges may apply: customer is responsible for providing space, power, ground, and entrance conduit.
This service order constitutes a binding agreement and allows Ntegrated to immediately move forward with fulfilling this order.
If your desired installation date is greater than the standard interval, please indicate the requested installation date here:

_____

Total Set-up Fee $0.00

Ntegrated will allow the option for voluntary extensions after term date has ended.

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do not include applicable Taxes and Fees.

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EXECUTED BY NTEGRATED AND CUSTOMER AS OF THE EFFECTIVE DATE BELOW.

NTEGRATED CONSULTING LLC. **15400 Knoll Trail Dr** **SUITE 400** **Dallas, TX 75248** **214-432-3600** **214-432-3601 (FAX)** **SUPPORT E-MAIL: Support@ntegrated.net** **PHONE SUPPORT: (877) 239-3600 Option #1** **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**	**Customer Information: Technical Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Customer Information: Billing Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**

15400 Knoll Trail Dr
Suite 400
Dallas, Texas 75248
United States

Prepared By	Catherine Hooker	Contract Term	60 Months
Phone	214-446-5839	Quote Number	00002321
Email	chooker@ntegrated.net		

Bill To Name	Cleburne Independent School District
Bill To	505 North Ridgeway Dr, Suite 100 Cleburne, Texas 76033 United States

Product	Line Item Description	Sales Price	Quantity	Total Price	Total Setup Fee
Managed Router	Managed Router	$25.00	1.00	$25.00	$0.00
Public Internet Circuit	1Gb PTP Circuit from 505 North Ridgeway Dr, Suite 100, Cleburne, TX 76033 to 1005 S Anglin, Cleburne, TX 76031	$2,999.00	1.00	$2,999.00	$0.00

Total Price $3,024.00

Quote does not include Federal, State, Local Taxes and Fees.
Up to 45 business day installation for copper circuits.
Up to 120 business day installation for fiber circuits.
All Services terminate to one common DMARC per location.
Additional fiber construction charges may apply: customer is responsible for providing space, power, ground, and entrance conduit.
This service order constitutes a binding agreement and allows Ntegrated to immediately move forward with fulfilling this order.
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Total Set-up Fee $0.00

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NTEGRATED CONSULTING LLC. **15400 Knoll Trail Dr** **SUITE 400** **Dallas, TX 75248** **214-432-3600** **214-432-3601 (FAX)** **SUPPORT E-MAIL: Support@ntegrated.net** **PHONE SUPPORT: (877) 239-3600 Option #1** **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**	**Customer Information: Technical Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Customer Information: Billing Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**

15400 Knoll Trail Dr
Suite 400
Dallas, Texas 75248
United States

Prepared By	Catherine Hooker	Contract Term	60 Months
Phone	214-446-5839	Quote Number	00002318
Email	chooker@ntegrated.net		

Bill To Name	Cleburne Independent School District
Bill To	505 North Ridgeway Dr, Suite 100 Cleburne, Texas 76033 United States

Product	Line Item Description	Sales Price	Quantity	Total Price	Total Setup Fee
Managed Router	Managed Router	$25.00	1.00	$25.00	$0.00
Public Internet Circuit	2Gb PTP Circuit from 505 North Ridgeway Dr, Suite 100, Cleburne, TX 76033 to 1005 S Anglin, Cleburne, TX 76031	$4,620.00	1.00	$4,620.00	$0.00

Total Price $4,645.00

Quote does not include Federal, State, Local Taxes and Fees.
Up to 45 business day installation for copper circuits.
Up to 120 business day installation for fiber circuits.
All Services terminate to one common DMARC per location.
Additional fiber construction charges may apply: customer is responsible for providing space, power, ground, and entrance conduit.
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If your desired installation date is greater than the standard interval, please indicate the requested installation date here:

_____

Total Set-up Fee $0.00

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NTEGRATED CONSULTING LLC. **15400 Knoll Trail Dr** **SUITE 400** **Dallas, TX 75248** **214-432-3600** **214-432-3601 (FAX)** **SUPPORT E-MAIL: Support@ntegrated.net** **PHONE SUPPORT: (877) 239-3600 Option #1** **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**	**Customer Information: Technical Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Customer Information: Billing Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**

15400 Knoll Trail Dr
Suite 400
Dallas, Texas 75248
United States

Prepared By	Catherine Hooker	Contract Term	60 Months
Phone	214-446-5839	Quote Number	00002319
Email	chooker@ntegrated.net		

Bill To Name	Cleburne Independent School District
Bill To	505 North Ridgeway Dr, Suite 100 Cleburne, Texas 76033 United States

Product	Line Item Description	Sales Price	Quantity	Total Price	Total Setup Fee
Managed Router	Managed Router	$25.00	1.00	$25.00	$0.00
Public Internet Circuit	4Gb PTP Circuit from 505 North Ridgeway Dr, Suite 100, Cleburne, TX 76033 to 1005 S Anglin, Cleburne, TX 76031	$5,499.00	1.00	$5,499.00	$0.00

Total Price $5,524.00

Quote does not include Federal, State, Local Taxes and Fees.
Up to 45 business day installation for copper circuits.
Up to 120 business day installation for fiber circuits.
All Services terminate to one common DMARC per location.
Additional fiber construction charges may apply: customer is responsible for providing space, power, ground, and entrance conduit.
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_____

Total Set-up Fee $0.00

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NTEGRATED CONSULTING LLC. **15400 Knoll Trail Dr** **SUITE 400** **Dallas, TX 75248** **214-432-3600** **214-432-3601 (FAX)** **SUPPORT E-MAIL: Support@ntegrated.net** **PHONE SUPPORT: (877) 239-3600 Option #1** **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**	**Customer Information: Technical Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Customer Information: Billing Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**

15400 Knoll Trail Dr
Suite 400
Dallas, Texas 75248
United States

Prepared By	Catherine Hooker	Contract Term	60 Months
Phone	214-446-5839	Quote Number	00002320
Email	chooker@ntegrated.net		

Bill To Name	Cleburne Independent School District
Bill To	505 North Ridgeway Dr, Suite 100 Cleburne, Texas 76033 United States

Product	Line Item Description	Sales Price	Quantity	Total Price	Total Setup Fee
Managed Router	Managed Router	$25.00	1.00	$25.00	$0.00
Public Internet Circuit	5Gb PTP Circuit from 505 North Ridgeway Dr, Suite 100, Cleburne, TX 76033 to 1005 S Anglin, Cleburne, TX 76031	$5,850.00	1.00	$5,850.00	$0.00

Total Price $5,875.00

Quote does not include Federal, State, Local Taxes and Fees.
Up to 45 business day installation for copper circuits.
Up to 120 business day installation for fiber circuits.
All Services terminate to one common DMARC per location.
Additional fiber construction charges may apply: customer is responsible for providing space, power, ground, and entrance conduit.
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Total Set-up Fee $0.00

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NTEGRATED CONSULTING LLC. **15400 Knoll Trail Dr** **SUITE 400** **Dallas, TX 75248** **214-432-3600** **214-432-3601 (FAX)** **SUPPORT E-MAIL: Support@ntegrated.net** **PHONE SUPPORT: (877) 239-3600 Option #1** **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**	**Customer Information: Technical Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Customer Information: Billing Contact** **Print Name:**_____ **Phone:**_____ **Email:**_____ **Signature:** _____ **Print Name:**_____ **Title:** _____ **Date:**

Custom Fiber Network Solution Proposal

for

In Response To: Form 470 #210002963

Presented by: Strategic Account Team -

Kaitlyn Calloway & Dekhar Trosper

12.14.2020

Meet the Team



Randy Wright
Director, Education Sales
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randy.wright@upnfiber.com



Kaitlyn Calloway
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Martin Mueller
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Dekhar Trosper
Strategic Account Coordinator (K-12)
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Dee Franken
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[C] 402.651.3711
dee.franken@upnfiber.com



Travis Noble
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travis.noble@upnfiber.com



Ronda Plummer
Director of K-12 & Regulatory Affairs
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ronda.plummer@upnfiber.com



Zach Krohn
Solutions Engineer
[C] 816.560-6197
zach.krohn@upnfiber.com



Bill Tyler
RVP, Operations
[C] 469.354.3214
bill.tyler@upnfiber.com

Unite Private Networks
7200 86th Street Suite M
Kansas City, MO 64153

Billing Questions Contact:
816.425.3564
customercare@upnfiber.com

Service Outages Contact:
1.866.963.4237
24 hours/ 7 days a week

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This proposal response includes data that shall not be disclosed by the recipient, and shall not be duplicated, used, or disclosed—in whole or in part—for any purpose other than to evaluate this proposal. If, however, a contract is awarded to Unite Private Networks at a result of—or in connection with—the submission of this data, the recipient shall have the right to duplicate, use, or disclose the data to the extent provided in the resulting contract. This restriction does not limit the recipient's right to use information contained in this data if it is obtained from another source without restriction. All data contained in this document, including all its attachments, are subject to this restriction. All data contained in this document, including all its attachments, are subject to this restriction. Notwithstanding the foregoing, UPN understands that this data may be subject to a Sunshine Law Request for information. In that event, UPN requests advance notice prior to the production of any materials contained in this proposal.

Kaitlyn Calloway & Dekhar Trosper
Strategic Account Team
7200 NE 86th Street, Suite M
Kansas City, MO 64153
816.768.6580
SAC@upnfiber.com

Mike Wallace
Executive Director of Technology
Cleburne Independent School District
505 N. Ridgeway Dr
Cleburne, TX 76033

Dear Mike,

As the current provider of your Wide Area Nework to the school, Unite Private Networks, LLC (UPN) is very pleased to have the opportunity to expand the partnership and provide Cleburne Independent School District (CISD) with this comprehensive Wide Area Netowrk Solution which proposes to provide fiber connectivity to one location, in response to your USAC Form 470 #210002963.

Our almost twenty years of experience providing Fiber Infrastructure to School Districts has revealed many things. Most importantly our customers have shared with us the challenges they face. Increases in the types and number of devices, digital learning applications, online testing and enhanced security requirements means bandwidth demands are growing exponentially. The increasing dependence on the network for almost all functions has made bandwidth the third utility behind power and water!

In summary, how do School Districts provide reliable, scalable, high capacity bandwidth in a cost-effective manner during a challenging funding environment?

Imagine being able to secure a virtually unlimited supply of something vital to the operation of your District for a fixed cost. Our solution gives you the ability to have as much bandwidth as technology can provide and the District can consume, for a fixed cost with a simple equipment upgrade.

UPN brings unmatched experience in the deployment and operation of dedicated fiber networks for over 250 districts as proposed here for CISD —several in the State of Texas.

We are proposing to continue to provision the existing fiber optic network that UPN owns in Ceburne, TX and add fiber where necessary to bring connectivity to the new Remote Campus. All of this fiber will remain to be dedicated to the district and not shared with any other customers. UPN is offering a full duplex Gigabit Ethernet network with an aggregate capacity of up to 10.0 Gbps between the hub site and the one new edge location. The edge location will have up to a full 10.0 GigE connection back to the hub site via the assigned fiber pair. We offer a dedicated pair to the remote lit by UPN provided electronics, which delivers the desired bandwidth. Our 100% fiber solution also provides the District with scalability to have the bandwidth it needs in the future with a simple equipment upgrade. UPN is also offering a dark fiber solution which provides the district the ability to light the fiber on their own.

Our Executive Summary section outlines many other benefits we provide. We welcome the opportunity to meet with the evaluation committee to present our solution in more detail. We believe that once the District understands our proposal in full, you will agree that Unite Private Networks is the best vendor partner for your Wide Area Network project.

Please email us at SAC@upnfiber.com or call 816.768.6580, if we can answer any questions or be of further assistance.

Best regards,

Kaitlyn Calloway & Dekhar Trosper

Kaitlyn Calloway & Dekhar Trosper
Strategic Account Team

Executive Summary

Unite Private Networks (UPN) has thoroughly read and understood your requirements. Specifically, Cleburne Independent School District (CISD) wants to select a Service Provider to manage the increasing demands for broadband service in today's education environment.

Our proposal addresses your goals by providing an upgraded, robust, resilient and yet reliable long-term solution. UPN's proposal offers to CISD service to each location via 100% fiber network from every location back to the district hub location. Our infrastructure provides the District with a scalable network with maximum control and flexibility to allow the ability to maintain and control routing, Quality of Service, and the creation of VLAN activity.

UPN's unique value proposition provides districts with many advantages relating to the control of your network, but without the hassles. These advantages include visibility and control of your network, long term price stability, and virtually unlimited bandwidth upgrade options. Best of all, UPN owns and maintains the network, manages the fiber infrastructure (locates, restoration and relocates) and manages the service, all of which are included in this Category 1 E-Rate eligible solution.

Selecting UPN as your provider will give CISD the following advantages:

- **PRIVACY AND SECURITY** - UPN delivers its service over fiber pairs that have been specifically deployed for use by the District. This assures the District of constantly available bandwidth and unprecedented flexibility in network management. Many incumbent vendors will often offer smaller bandwidth increments because of legacy equipment and facilities. These public systems can be less secure since they include routing through a central office or cable head end facility. Our approach at UPN is to always recommend and implement full duplex bandwidth when deploying pure fiber WANs for school districts. This provides your District a clean, secure, and reliable solution.

- **NETWORK VISIBILITY AND CONTROL** - You control Routing and Quality of Service (QoS). Our solution allows you to see into your private network; whereas, the switches and the throughput all unencumbered by legacy infrastructure, such as central offices and head end facilities, could limit the visibility you would have to your network.

- **RELIABILITY** - A robust core network design increases the reliability of the WAN by eliminating potential points of failure. With no backhaul to a central office or head-end, fewer switches are required, and your data moves directly from point-to-point on fiber between District facilities.

- **DEDICATED EDUCATION TEAM** - UPN assigns you a team that is focused on education solutions and has extensive knowledge with E-Rate processes and procedures.

- **FULLY E-RATE CATEGORY 1 COMPLIANT** - This lit managed service is fully E-Rate Category 1 compliant, so you can be confident in your ability to secure your E-Rate funding. UPN's SPIN # is 143029868. Our Tax ID # is 35-2566703.

- **A PROVEN TRACK RECORD** - UPN has a proven demonstratable track record of building and providing turn-key WAN's serving over 250 districts in 21 states. Several of our past projects have been similar in scope and have been offered as examples under the reference section included in this proposal.

- **LOWEST TOTAL COST OF OWNERSHIP (TCO)** - UPN's proposal provides the lowest Total Cost of Ownership (TCO) per Gbps over the life of the term. Simply put, you get more bandwidth for your money with UPN! In addition, the simplicity of a layer two switched network means there are lower ongoing costs.

- **PROJECT MANAGEMENT** - Finally, our team includes many utility veterans who are knowledgeable of local laws, rights of way access and utility permitting. This solution is a full-turn-key solution consisting of engineering, permitting, construction, electronics and maintenance. With our experience and knowledge, we can ensure a smooth implementation and successful project.

- **IMPLEMENTATION** - We anticipate about 3 months are required to complete the project after receiving the Notice to Proceed.

- **TERMS** - UPN is pleased to offer a coterminous pricing term to provide CISD with a pricing assurance for the budgeting of this critical utility. UPN is willing to explore and provide additional or longer-term pricing options upon district request.

Summary of Benefits

By selecting Unite Private Networks as your Wide Area Network vendor of choice, your District will receive the following benefits:

- Wide Area Network that is designed and engineered to ensure it meets the needs of the District
- Map that lays out the fiber design for your District, assuring you of exactly what your network looks like and how it functions
- Services that are Category One E-Rate eligible
- Each connection to your schools is matched by at least a 10.0 Gbps connection at the District Hub, eliminating any oversubscription issues
- Network that upgrades easily to 40.0 or 100.0 Gbps with simple electronics changes
- Fiber that comes direct to the District, does not pass through a central office or cable head end facility
- Increased reliability and security based on the physical and logical network design
- Cost effective long-term contracts and flexible payment options help to meet your financial requirements
- As-built documentation once your network is completed
- A team including the K-12 Strategic Account Team, and support people that are well-versed in all facets of E-Rate funding, as well as special state specific funding options
- Confidence in UPN, as we service over 250 districts, with bandwidth ranging from 1 Gigabit to 100 Gigabit
- Finally, comfort in UPN's proven history, with customers located in 21 states, over 10,000 metro fiber route miles, and 7,000 on-net buildings

Company Overview

Top-of-the-Line Private Fiber Networks Since 1998

Unite Private Networks provides the pinnacle of service in more than 300 communities across 21 states.



UPN currently serves over 300 communities across 21 states with 9,000 metro fiber route miles and over 6,000 on-net buildings.

We have a proven history of successful completion of large and complex fiber-optic construction projects, on time and on budget. Our customer relationships typically include long-term agreements (10-20 years) for fiber-optic connectivity between multiple facility locations. UPN manages all phases of the customer relationship, including RFP response, construction management, network reliability, technical assistance and customer service to facilitate a long-term partnership with our customers. Headquartered in the Kansas City metro area, UPN has been providing customer-focused communications solutions since 1998.

Industries of Focus

Unite Private Networks (UPN) provides high-bandwidth, (ber-based communications networks and related services to:

- Schools
- Governments
- Carriers
- Data Centers
- Hospitals
- Businesses

Our Services

Our offerings include:

- Dark and Lit Fiber
- Private Line
- Optical Ethernet
- Internet Access
- Data Center Services
- Custom Solutions

Company Overview

Private, Secure, Fiber-Based Dedicated Networks

UPN dedicated (ber networks are custom designed for your organization's needs only. With more than 21 years of experience, successful dedicated network solutions are nothing new to us.

Custom Built to Accommodate Your Needs

Your organization's network needs are diverse and unique. UPN custom fiber networks are designed to meet all your needs and built to scale to meet your ever-changing demands.

Longevity in Fiber Networks Is Our Strength

We've spent 21 years creating a network of more than 6,000 on-net buildings spanning 9,000 fiber route miles. Our 21 years in business is proof of success in serving our customers.



Low Latency for Connectivity at the Speed of Light

Our local 100% fiber-optic infrastructure minimizes delays in data transmission so your district's data can run at the speed of light.

Company Overview

Our Partners

UPN's investors include Cox Communications, Ridgemont Equity Partners and the company's management team. The relationship with Cox and Ridgemont provides UPN with access to capital and an ability to leverage strategic insights and capabilities to accelerate long-term growth.

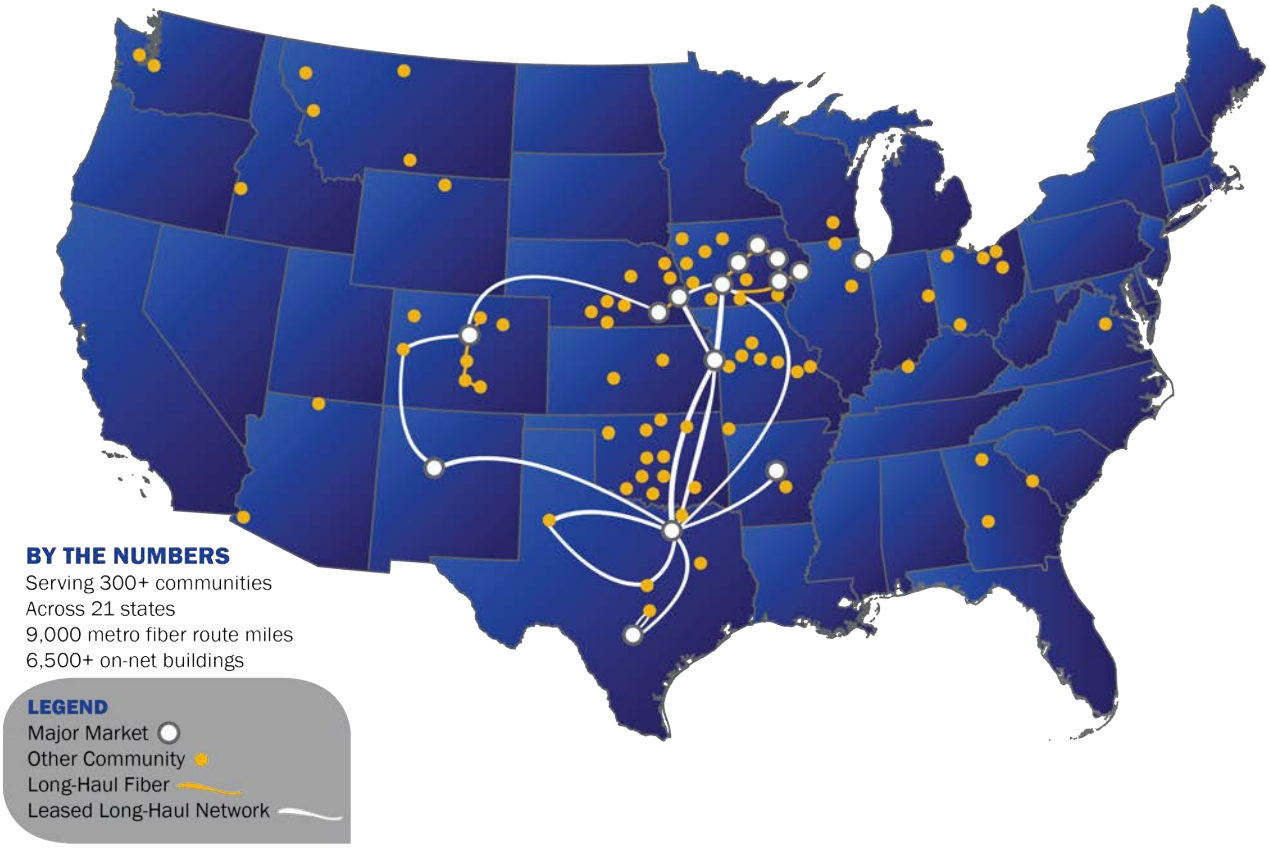
About Cox Communications:

Cox Communications is a broadband communications and entertainment company, providing advanced digital video, Internet, telephone and home security and automation services over its own nationwide IP network. The third-largest U.S. cable company, Cox serves approximately 6 million residences and businesses. Cox Business is a facilities-based provider of voice, video and data solutions for commercial customers, and Cox Media is a full-service provider of national and local cable spot and digital media advertising. Cox is known for its pioneering efforts in broadband, voice and commercial services, industry-leading customer care and its outstanding workplaces. For nine years, Cox has been recognized as the top operator for women by Women in Cable Telecommunications; Cox has ranked among DiversityInc's Top 50 Companies for Diversity 11 times. More information about Cox Communications, a wholly owned subsidiary of Cox Enterprises, is available at **www.cox.com**.

About Ridgemont Equity Partners:

Ridgemont Equity Partners is a Charlotte-based middle market buyout and growth equity investor. Since 1993, the principals of Ridgemont have invested more than $3.5 billion in 129 companies. The firm focuses on investments of $25 million to $100 million in industries in which it has deep expertise, including basic industries and services, energy, healthcare, and telecommunications/media/technology. For more info, visit **www.ridgemontep.com**.

Service Areas



Vendor Diversity Program

Diversity in our supply base is integral to our continued success and meeting the needs of our diverse customer base requires collaboration with diverse suppliers. A diverse supplier base provides us with a clearer understanding of our customers while providing economic growth in the communities we serve.

We actively seek diverse suppliers through membership in the National Minority Supplier Development Council and its affiliates to achieve diversity in our business partnerships by developing a supplier base that reflects the makeup of all Unite Private Networks customers and potential customers. We utilize ConnXus, a cloud-based subscription database, to analyze our existing vendors to ensure their participation is recognized as diversity spend.

We track the success of our supplier diversity program by measuring diversity as a percentage of how much we spend with suppliers, the number of diverse suppliers we work with and the savings that result from doing business with diverse suppliers. In 2018, 14% of our vendor expenditures were with diverse suppliers.

We maintain affiliate membership in several organizations including: Women's Business Enterprise National Council, National Minority Supplier Development Council, National Gay & Lesbian Chamber of Commerce and the Minority Supplier Development Council.

E-RATE OVERVIEW

WHAT IS E-RATE?

E-rate is the commonly used name for the Schools and Libraries Program of the Universal Service Fund, which is administered by the Universal Service Administrative Company (USAC) under the direction of the Federal Communications Commission (FCC). The program provides discounts to schools and libraries so they can obtain affordable telecommunications services.

WHO QUALIFIES FOR E-RATE?

Schools, libraries, and consortia.

E-RATE PROCESS

1. Applicant files a Form 470 and/or issues an RFP (Request For Proposal)
2. Form 470 must describe the requested products and services with sufficient specificity to enable interested Service Providers parties (such as UPN) to submit quality responses.
3. All potential bidders must have access to the Form 470, the RFP, and any other related supplemental documents for a minimum of 28 days.
4. Any time after day 28, Applicants must evaluate bids using pricing as the most heavily weighted evaluation factor.
5. After selecting a provider and receiving necessary internal approvals, Applicant either: 1) enters into a contract with the winning bidder; or 2) agrees to purchase on a month-to-month or tariff basis.
6. Applicant files the Form 471 prior to the deadline established by USAC.
7. USAC reviews and approves Form 471 and issues FCDL (Funding Commitment Decision Letter)
8. Selected Service Provider delivers requested product or service on or after July 1st of the following year.

Scope of Work

Solution

Unite Private Networks (UPN) is pleased to present our custom private design for Cleburne ISD under the the RFP 210002963. This scope of work outlines how UPN will deliver your exceptional fiber-based solution, meeting all requirements outlined in the RFP for Wide Area Network. Depending on the selection of the district, UPN can add a new Dark Fiber, 1Gbps Lit, or 10Gbps Lit circuit based on the district's selection.

Electronics

UPN will provide, based on the district's selection of service, a 1 Gbps or 10 Gbps SFP optical modules at both the remote school location and the Hub site at 505 N. Ridgeway Drive, Cleburne, TX 76033. UPN's two strand dark fiber circuit will be delivered with no electronics and an fiber distribution panel (FDP) at the new remote site location. See accompanying logical drawings for all three service offerings.

Fiber

UPN will provide single mode fiber-optic cable. Preliminary routes of 277 feet have already been identified and initial engineering completed. Routes are subject to change with no impact in cost to the District based on operational needs after final route engineering is completed.

- UPN has also performed due diligence on the fiber routes. UPN has extensive experience working with utilities to place fiber both in the right of way and on existing poles. We have many utility veterans who are knowledgeable of local laws, rights of way access and utility permitting.

Building Entries

Construction of building entries will be physically located with other utilities and communications entries to the extent possible. UPN building entries are made with plenum rated cable or with standard fiber in EMT conduit to comply with National Electric Code guidelines. While most work can be conducted during normal business hours, UPN will coordinate with the district to perform work after hours as needed inside the buildings to avoid disruption of classroom instruction. UPN will use existing available conduit for building entries (where available) and will construct new conduit into the building (where required). Aerial building entry will occur where other utilities have also entered buildings in an aerial fashion.

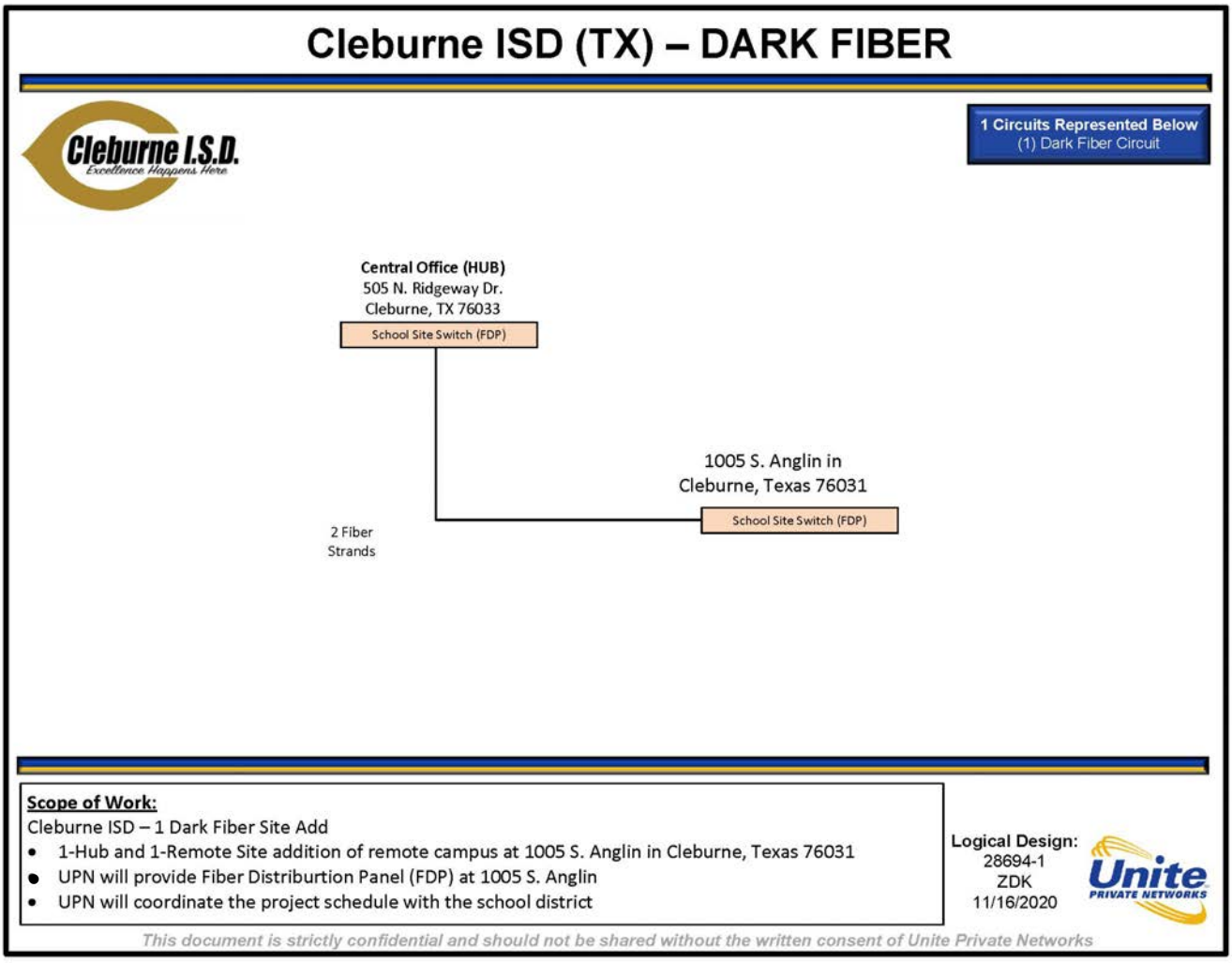
Project Timing

Project timing will be consistent to deliver your new UPN Fiber Infrastructure to coincide, as close as possible, with the expiration of your current agreement. UPN's Project Manager will meet with District representatives to determine the final project schedule. Please see the Project Management section for sample Implementation Schedule based on your scenario.

PROJECTED IMPLEMENTATION TIMELINE FROM FULLY-EXECUTED AGREEMENT (WITH NO CONTINGENCIES) IS:

30 DAYS FOR ENGINEERING
30 DAYS FOR PERMITTING
30 DAYS TO COMPLETE AFTER PERMITTING

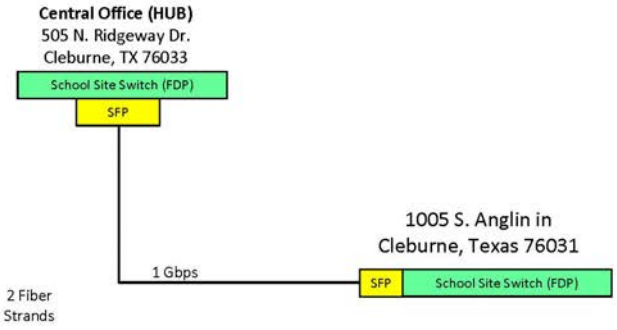
Logical Network Diagrams



Cleburne ISD (TX) – 1Gbps EWAN

Cleburne I.S.D. Excellence Happens Here

1 Circuits Represented Below
(1) 1Gbps SFP Fiber Circuit



Scope of Work:
Cleburne ISD – 1Gbps EWAN Site Add

- 1-Hub and 1-Remote Site addition of remote campus at 1005 S. Anglin in Cleburne, Texas 76031
- UPN will provide Fiber Distriburtion Panel (FDP) at 1005 S. Anglin
- UPN will provide Cisco 1 Gbps optical SFPs for the this site addition. One at the hub and the other at the new site location for the district

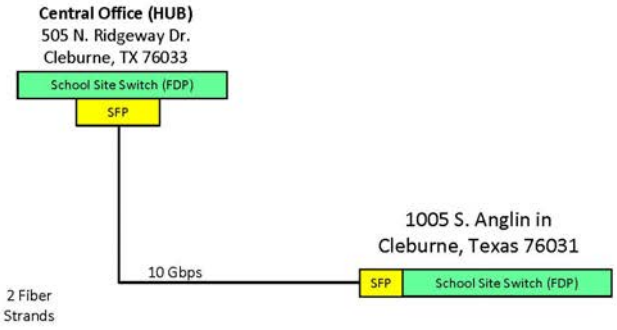
Logical Design:
28694-2
ZDK
11/16/2020

This document is strictly confidential and should not be shared without the written consent of Unite Private Networks

Cleburne ISD (TX) – 10Gbps EWAN

Cleburne I.S.D. Excellence Happens Here

1 Circuits Represented Below
(1) 10Gbps SFP Fiber Circuit



Scope of Work:
Cleburne ISD – 10 Gbps EWAN Site Add

- 1-Hub and 1-Remote Site addition of remote campus at 1005 S. Anglin in Cleburne, Texas 76031
- UPN will provide Fiber Distriburtion Panel (FDP) at 1005 S. Anglin
- UPN will provide Cisco 10 Gbps optical SFPs for the this site addition. One at the hub and the other at the new site location for the district

Logical Design:
28694-3
ZDK
11/16/2020

This document is strictly confidential and should not be shared without the written consent of Unite Private Networks

Pricing Summary

** Please note that the figures in the price quotes provided below are before the E-Rate discount. That discount is assumed to be 80% and represents an estimate based on the most recent CISD Form 471 posting on the USAC web site. So – CISD will likely only be responsible for 20% of the below costs.*

Leased Dark Fiber WAN	Coterminous
Monthly Cost Post E-Rate	**$78**
Monthly Cost Pre E-Rate	$390
Special Construction Charge (SCC) Post E-Rate	**$3,652**
Special Construction Charge (SCC) Pre E-Rate	$18,262
Number of Sites 1	**E-Rate Discount 80%**

1.0 Gbps Leased Lit WAN	Coterminous
Monthly Cost Post E-Rate	**$84**
Monthly Cost Pre E-Rate	$419
Special Construction Charge (SCC) Post E-Rate	**$3,747**
Special Construction Charge (SCC) Pre E-Rate	$18,733
Number of Sites 1	**E-Rate Discount 80%**

10.0 Gbps Leased Lit WAN	Coterminous
Monthly Cost Post E-Rate	**$84**
Monthly Cost Pre E-Rate	$419
Special Construction Charge (SCC) Post E-Rate	**$3,844**
Special Construction Charge (SCC) Pre E-Rate	$19,221
Number of Sites 1	**E-Rate Discount 80%**

Pricing Notes:

- UPN's contract will contemplate the possibility of upgrading bandwidth levels at anytime throughout the duration of the agreement.
- UPN is happy to provide the district the option of SPI or BEAR billing.
- This price quote expires ninety (90) days from the due date of the associated response.
- This is a turn-key quote with all construction, electronics, and maintenance included.
- E-Rate discount is assumed and is subject to change based on USAC guidelines and approval.
- All applicable taxes and fees including, but not limited to, federal, state, local use, excise, gross receipts, sales or privilege taxes, occupation taxes, duties, regulatory fees or similar liabilities shall be paid by the District in addition to the regular charges under this Agreement. The District shall be required to provide documentation evidencing its exemption from any such taxes or fees.

Project Management

UPN has extensive resources to ensure the successful implementation of your Wide area network. With a dedicated Project Manager working with an experienced team, your project will be managed for a thorough and timely completion. Once the contract is awarded, UPN will assign a Project Manager (PM) to oversee the implementation of the project. The PM has the following responsibilities:

- Act as the main point of contact for UPN and customer project teams
- Identify both UPN and customer members of the project team, including roles/responsibilities
- Coordinate the development of the implementation plan
- Hold planning sessions
- Confirm the scope of work
- Guide the execution of the project plan to ensure all tasks are completed in a timely manner
- Provide regular communication on project status via agreed upon methods
- Obtain proactive escalations of issues that impact service delivery
- Conduct project closing reviews

Phase 1: Planning

Early identification of team members is critical to the successful implementation of the project. The UPN PM will lead and coordinate the internal project team that will be responsible for the project implementation. This UPN project team will include members from Sales, Sales Engineering, Customer Operations, Network Planning, Network Engineering, and Billing.

Prior to contract, your scope of work was clearly discussed and documented. Now in the planning phase, documented requirements, including services and equipment, are reviewed; In addition, significant milestones are identified; a detailed timeline is prepared; and a tracking spreadsheet of all locations is developed to monitor progress. Upon completion of the timeline, the UPN PM will arrange a kick-off meeting to begin the project implementation.

The UPN Project Manager will obtain the list of the District's team members, add the UPN team members, and create a complete project team list. Roles and responsibilities will be identified and the list will be distributed to the entire team. Project team members may include employees as well as sources contracted to assist with the implementation.

Project Management

Phase 2: Implementation

The UPN team will work closely with your project team to implement the services and successfully complete the project. In this phase, the PM will host the project kick-off meeting. An agenda will be prepared and distributed prior to the meeting. Members of the project teams will be invited to join a call to discuss the project. During the call, the services and the type of equipment UPN is providing will be confirmed and/or clarified. Activation request dates will be confirmed. We will also review the milestones. Additional information that is required, such as access to facilities and specific internal demark locations will be discussed. The customer communication plan will be established, including the frequency of updates, and the method of communication.

Throughout the project, the implementation plan will be monitored for plan compliance. The PM will schedule regular updates to discuss project status, exceptions, issues, and progress. Progress will be monitored against the established milestones using a project tracking spreadsheet. Identification of exceptions will be escalated as required and corrective action implemented. Early action will help the team ensure timely completion of the project.

The UPN outside plant team will work with the appropriate members of your project team during the construction process to coordinate site visits and discuss the specifics of building entry work and demarcation points. Engineered building entry documentation will be provided to the District for approval prior to construction beginning.

The PM will confirm the timing for final installation of the services. The Network Engineering team will work directly with the District to discuss any special instructions and arrangements with regard to access to the facilities. Installation of equipment will be coordinated with the District. The Network Engineering team will test and confirm the quality of the network.

Project Management

Phase 3: Follow-Up

Upon the successful testing and confirmation of your Wide Area Network, UPN will send a service commencement letter stating the contract number and the date service started. Instructions on repair reporting through UPN's Network Operations Center (NOC), along with an escalation list, will be provided as well.

Billing will commence as stated in the contract. A billing letter will be sent for the District to select one of two billing methods, billing at a discounted monthly rate or full billing, assuming the District will file a BEAR form. Once the District receives its FCDL letter and files the Form 486, UPN can then bill the discounted amount if the District selects that option.

Following completion of the project, UPN will deliver documentation as described in the As-Built Documentation section. The PM will have a follow-up call with the District to ensure all services have been completed successfully. Any open issues will be discussed and logged for review. There will be a post-implementation review of the project action items. At this stage UPN will assign a dedicated customer relationship manager to the District to provide support during the contract term.

UPN has a proven track record in the implementation of large school district Wide Area Networks. The UPN project team will work to ensure the project scope is clear and comprehensive at the project start, that the project plan is defined and communicated to all team members, and that the implementation is completed efficiently with minimal disruption. We look forward to working with you on your project.

Network Operations Center
Customer Benefits

The main benefits you will experience as a customer from our NOC are as follows:



24x7x365 Comprehensive Support

- Constant, high priority, mission critical assistance
- Proactive monitoring of all network devices and LIT customer circuits through NMS alerts



Immediate Trouble Shooting Engagement

- After identifying a potential concern, NOC tech will begin isolating issue in real-time
- Immediate access to live technicians without dial menus or auto attendants



Prompt Technician Dispatch

- When applicable, field engineer or OSP teams are deployed for hands-on assessment



Proactive, Timely and Meaningful Customer Updates

- Relevant details are provided on an hourly basis until resolution is confirmed by customer



Client Portal to Review Past Trouble and Maintenance Ticket History

- User friendly access to a variety of customer online account information

Customer Portal

The Unite Private Networks Customer Portal allows customers to view all aspects of their account in one convenient location.

- Contact Customer Support Directly
- View Orders Placed
- View Invoices
- Track Scheduled Maintenance
- Submit & View Trouble Tickets
- View Circuit IDs
- & More

School Reference List

- Dallas ISD, TX: UPN deployed over 334 route miles of fiber in a 20-month period to connect about 280 facilities to two hubs—completed in the summer of 2011. The total contract value exceeds $40,000,000 with a 120-month term. Contact Jason Miller, Director IT Infrastructure, JMILLER@dallasisd.org

- Killeen ISD, TX: Over 60 campuses are connected on two rings and dual-homed to two hubs at 10G with a 100G ring connecting the two hubs. This project included a build to connect several campuses on the Fort Hood Army Base in Central Texas. The project was delivered in the summer of 2018; and has a total contract value over $8,250,000 on a 120-month term. Contact John Hocking, IT Infrastructure Manager, John.Hocking@killeenisd.org

- Midlothian ISD, TX: 15 district facilities are connected by Dark Fiber on a ring topology in the D/FW Metro area. This project was delivered in the summer of 2018; and has a total contract value of over $1,500,000 on a 120-month term. Contact Leslie Garakani, CTO, leslie_garakani@misd.gs

- Princeton ISD, TX: In the D/FW Metro area this district's 10 sites were connected in the Spring of 2018 with dedicated fiber at 10G. The total contract value exceeds $835,000 on a 120-month term. Contact David Vincent, David.vincet@princetonisd.net

- Duncanville ISD, TX: This district has 15 facilities connected by UPN at 10G in the D/FW Metro area. This project was completed in the summer of 2017; and it has a total contract value exceeding $1,670,000 on a 120-month term. Contact Shawntee' Cowan, CTO, scowan@duncanvilleisd.org

- Mineral Wells ISD, TX: This district has 7 facilities west of Fort Worth that were connected by UPN in the summer of 2017 at 10G. There is a total contract value exceeding $501,000 on a 120-month term. Contact David Oestriecher, CTO, DOestreicher@mwisd.org

- Sherman ISD, TX: 15 campuses north of Dallas are connected with 10G circuits on dedicated fiber that was deployed in the winter of 2017. The total contract value exceeds $2,240.000 on a 120-month term. Contact Mignon Plyler, CTO, mplyler@shermanisd.net

- Red Oak ISD, TX: These 9 campuses south of Dallas have 10G connections to the hub on dedicated fiber deployed by UPN in the spring of 2017; and the total contract value exceeds $1.182.000 on a 120-month term. Contact: Mike Bahr, CTO, Mike.Bahr@redoakisd.org

- Lubbock ISD, TX: These 65 campuses were connected by UPN in the winter of 2017 on a network that features dual-homing to two hubs of all remotes at 10G and a 40G ring connecting the two hubs. Total contract value exceeds $6,424,000 on a 120-month term. Contact Damon Jackson, CTO, djackson51@lubbockisd.org; or, Bill Lovelace, TD, bill.lovelace@lubbockisd.org

- Azle ISD, TX: 9 campuses on the west side of the D/FW metro area are connected to two hubs by dark fiber that was deployed for them in the summer of 2017. Total contract value exceeds $1,600,000 on a 120-month term. Contact Eddie Alford, CTO, EAlford@azleisd.net

- Crandall ISD, TX: 6 campuses south of Dallas are connected at 10G on dedicated fiber deployed in the summer of 2017. Total contract value exceeds $650,00 on a 120-month term. Contact Scott Phipps, CTO, SPhipps@crandall-isd.net

- Alvarado ISD, TX: These six campuses south of Fort Worth were connected at 10G in the summer of 2015. The total contract value exceeds $556,000 on a 120-month term. Contact Julie Holland, CTO, jholland@alvaradoisd.net

- Lovejoy ISD, TX: Seven campuses were connected to the District hub at 10G (upgraded from 1G in 2017) in the summer of 2013. Total contract value exceeds $1,029,000.00 on a 120-month term. Contact Joe Sofia, Joe_Sofia@lovejoyisd.net

- Mesa SD51, CO: With 47 campuses in the Grand Junction area of western CO this district is connected at 10G on fiber deployed by UPN in the summer of 2015. The total contract value exceeds $9,000,000 on a 120-month term. Contact Randy Dalton, CTO, randy.dalton@d51schools.org

- Fountain-Ft, Carson SD8, CO: There are 15 campuses, including 5 on the Fort Carson Army Base, which were connected on fiber deployed in late 2014. The total contract value exceeded $1,900,00 on a 5-year term, the district recently renewed for another 60 months, upgraded bandwidth, and added IA service. Contact Landon Finch, CTO, lfinch@ffc8.org

- Irving ISD, TX: A resilient-ring WAN to connect all 48 IISD sites with a minimum of 20G capacity at each site was completed on time in the summer of 2019. The total contract value exceeds $4,101,000 with a 120-month term. Contact Alvin McQuarters, CTO, amcquarters@irvingisd.net

Statement of Understanding Relating to the Dark Fiber Leasing and Services Agreement

between

Unite Private Networks, LLC
7200 NW 86th Street, Ste M
Kansas City, MO 64153

and

Cleburne Independent School District
505 North Ridgeway Drive, Suite 100
Cleburne, TX 76033

NS 17512

Dated April 20, **2018**

Statement of Understanding Relating to the Dark Fiber Leasing and Services Agreement

This Statement of Understanding relates to the Dark Fiber Leasing and Services Agreement effective as of March 22, 2018 (the "Agreement") by and between Cleburne Independent School District (the "District") and Unite Private Networks, LLC ("UPN") (collectively, the "Parties").

Recitals

A. UPN is in the business of leasing and providing Dark Fiber facilities ("Dark Fiber Facilities") to school districts and other customers.

B. Following a competitive bidding process, the District selected UPN as the most cost-effective provider of leased Dark Fiber Facilities to the District.

C. In order to correct certain clerical errors in the Agreement, the Parties wish to clarify details by replacing Schedule A as described in more detail below.

D. The District has received all approvals required by it to enter into the Agreement and this Statement of Understanding.

Statement of Understanding

In order to correct and clarify certain details, Schedule A in the Agreement shall be removed and replaced with the following:

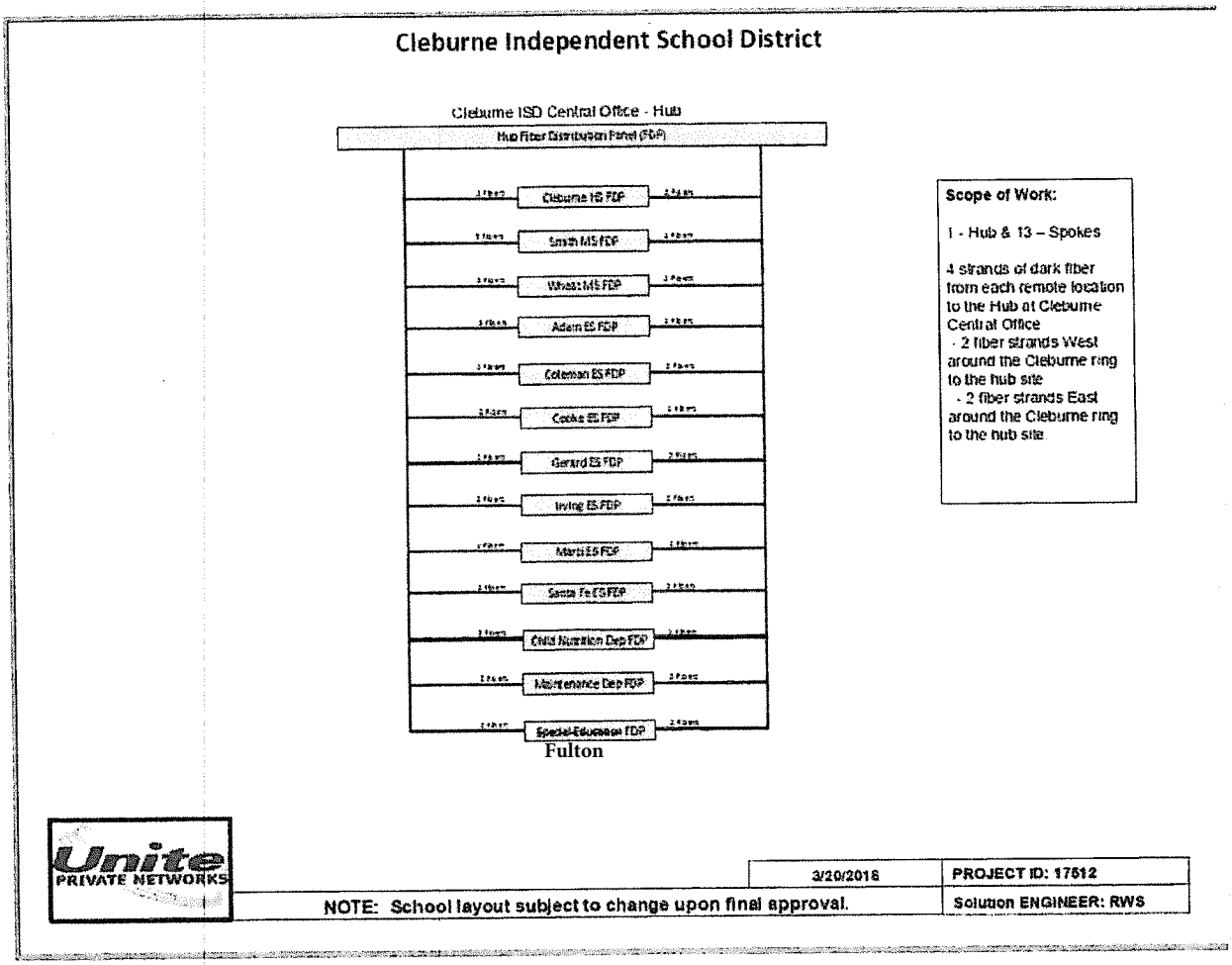
Schedule A – Dark Fiber Facilities

Dark Fiber Facilities:

Two (2) pair of dedicated single more fiber optic cables to the locations noted in the Logical Network Design below.

[This space left blank intentionally]

Logical Network Design:



Dark Fiber Services:

One (1) pair of dedicated single-mode fiber optic cables to the each of the following circuits (see map below):

	Circuit 1		
	A Location		**Z Location**
Site Name:	Cleburne ISD Central Office (Hub)	**Site Name:**	Cleburne ISD Central Office (Hub)
Address:	505 North Ridgeway Drive Cleburne, TX 76033	**Address:**	505 North Ridgeway Drive Cleburne, TX 76033
	Circuit 2		
	A Location		**Z Location**
Site Name:	Cleburne ISD Central Office (Hub) East Route	**Site Name:**	Cleburne High School
Address:	505 North Ridgeway Drive Cleburne, TX 76033	**Address:**	1501 Harlin Drive Cleburne, TX 76033

Circuit 3	
A Location	**Z Location**
Site Name: Cleburne ISD Central Office (Hub) East Route	**Site Name:** Smith Middle School
Address: 505 North Ridgeway Drive Cleburne, TX 76033	**Address:** 1710 Country Club Road Cleburne, TX 76033

Circuit 4	
A Location	**Z Location**
Site Name: Cleburne ISD Central Office (Hub) East Route	**Site Name:** Wheat Middle School
Address: 505 North Ridgeway Drive Cleburne, TX 76033	**Address:** 810 N. Colonial Cleburne, TX 76033

Circuit 5	
A Location	**Z Location**
Site Name: Cleburne ISD Central Office (Hub) East Route	**Site Name:** Adams Elementary
Address: 505 North Ridgeway Drive Cleburne, TX 76033	**Address:** 1492 Island Grove Road Cleburne, TX 76033

Circuit 6	
A Location	**Z Location**
Site Name: Cleburne ISD Central Office (Hub) East Route	**Site Name:** Coleman Elementary
Address: 505 North Ridgeway Drive Cleburne, TX 76033	**Address:** 920 W. Westhill Cleburne, TX 76033

Circuit 7	
A Location	**Z Location**
Site Name: Cleburne ISD Central Office (Hub) East Route	**Site Name:** Cooke Elementary
Address: 505 North Ridgeway Drive Cleburne, TX 76033	**Address:** 902 Phillips Cleburne, TX 76033

Circuit 8	
A Location	**Z Location**
Site Name: Cleburne ISD Central Office (Hub) East Route	**Site Name:** Gerard Elementary
Address: 505 North Ridgeway Drive Cleburne, TX 76033	**Address:** 1212 Hyde Park Blvd. Cleburne, TX 76033

Circuit 9	
A Location	**Z Location**
Site Name: Cleburne ISD Central Office (Hub) East Route	**Site Name:** Irving Elementary
Address: 505 North Ridgeway Drive Cleburne, TX 76033	**Address:** 345 Hix Road Cleburne, TX 76033

Circuit 10	
A Location	**Z Location**
Site Name: Cleburne ISD Central Office (Hub) East Route	**Site Name:** Marti Elementary
Address: 505 North Ridgeway Drive Cleburne, TX 76033	**Address:** 2020 W. Kilpatrick Cleburne, TX 76033

Circuit 11		
	A Location	**Z Location**
Site Name:	Cleburne ISD Central Office (Hub) East Route	**Site Name:** Santa Fe Elementary
Address:	505 North Ridgeway Drive Cleburne, TX 76033	**Address:** 1601 E. Henderson Cleburne, TX 76031

Circuit 12		
	A Location	**Z Location**
Site Name:	Cleburne ISD Central Office (Hub) East Route	**Site Name:** Child Nutrition Dept.
Address:	505 North Ridgeway Drive Cleburne, TX 76033	**Address:** 218 N. Ridgeway Dr. Cleburne, TX 76033

Circuit 13		
	A Location	**Z Location**
Site Name:	Cleburne ISD Central Office (Hub) East Route	**Site Name:** Maintenance Dept.
Address:	505 North Ridgeway Drive Cleburne, TX 76033	**Address:** 2403 N. Main Cleburne, TX 76033

Circuit 14		
	A Location	**Z Location**
Site Name:	Cleburne ISD Central Office (Hub) East Route	**Site Name:** ~~Special Education~~ **Fulton**
Address:	505 North Ridgeway Drive Cleburne, TX 76033	**Address:** 311 Featherston Street Cleburne, TX 76033

Circuit 15		
	A Location	**Z Location**
Site Name:	Cleburne ISD Central Office (Hub) West Route	**Site Name:** Cleburne High School
Address:	505 North Ridgeway Drive Cleburne, TX 76033	**Address:** 1501 Harlin Drive Cleburne, TX 76033

Circuit 16		
	A Location	**Z Location**
Site Name:	Cleburne ISD Central Office (Hub) West Route	**Site Name:** Smith Middle School
Address:	505 North Ridgeway Drive Cleburne, TX 76033	**Address:** 1710 Country Club Road Cleburne, TX 76033

Circuit 17		
	A Location	**Z Location**
Site Name:	Cleburne ISD Central Office (Hub) West Route	**Site Name:** Wheat Middle School
Address:	505 North Ridgeway Drive Cleburne, TX 76033	**Address:** 810 N. Colonial Cleburne, TX 76033

Circuit 18		
	A Location	**Z Location**
Site Name:	Cleburne ISD Central Office (Hub) West Route	**Site Name:** Adams Elementary
Address:	505 North Ridgeway Drive Cleburne, TX 76033	**Address:** 1492 Island Grove Road Cleburne, TX 76033

Circuit 19			
	A Location		**Z Location**
Site Name:	Cleburne ISD Central Office (Hub) West Route	**Site Name:**	Coleman Elementary
Address:	505 North Ridgeway Drive Cleburne, TX 76033	**Address:**	920 W. Westhill Cleburne, TX 76033

Circuit 20			
	A Location		**Z Location**
Site Name:	Cleburne ISD Central Office (Hub) West Route	**Site Name:**	Cooke Elementary
Address:	505 North Ridgeway Drive Cleburne, TX 76033	**Address:**	902 Phillips Cleburne, TX 76033

Circuit 21			
	A Location		**Z Location**
Site Name:	Cleburne ISD Central Office (Hub) West Route	**Site Name:**	Gerard Elementary
Address:	505 North Ridgeway Drive Cleburne, TX 76033	**Address:**	1212 Hyde Park Blvd. Cleburne, TX 76033

Circuit 22			
	A Location		**Z Location**
Site Name:	Cleburne ISD Central Office (Hub) West Route	**Site Name:**	Irving Elementary
Address:	505 North Ridgeway Drive Cleburne, TX 76033	**Address:**	345 Hix Road Cleburne, TX 76033

Circuit 23			
	A Location		**Z Location**
Site Name:	Cleburne ISD Central Office (Hub) West Route	**Site Name:**	Marti Elementary
Address:	505 North Ridgeway Drive Cleburne, TX 76033	**Address:**	2020 W. Kilpatrick Cleburne, TX 76033

Circuit 24			
	A Location		**Z Location**
Site Name:	Cleburne ISD Central Office (Hub) West Route	**Site Name:**	Santa Fe Elementary
Address:	505 North Ridgeway Drive Cleburne, TX 76033	**Address:**	1601 E. Henderson Cleburne, TX 76031

Circuit 25			
	A Location		**Z Location**
Site Name:	Cleburne ISD Central Office (Hub) West Route	**Site Name:**	Child Nutrition Dept.
Address:	505 North Ridgeway Drive Cleburne, TX 76033	**Address:**	218 N. Ridgeway Dr. Cleburne, TX 76033

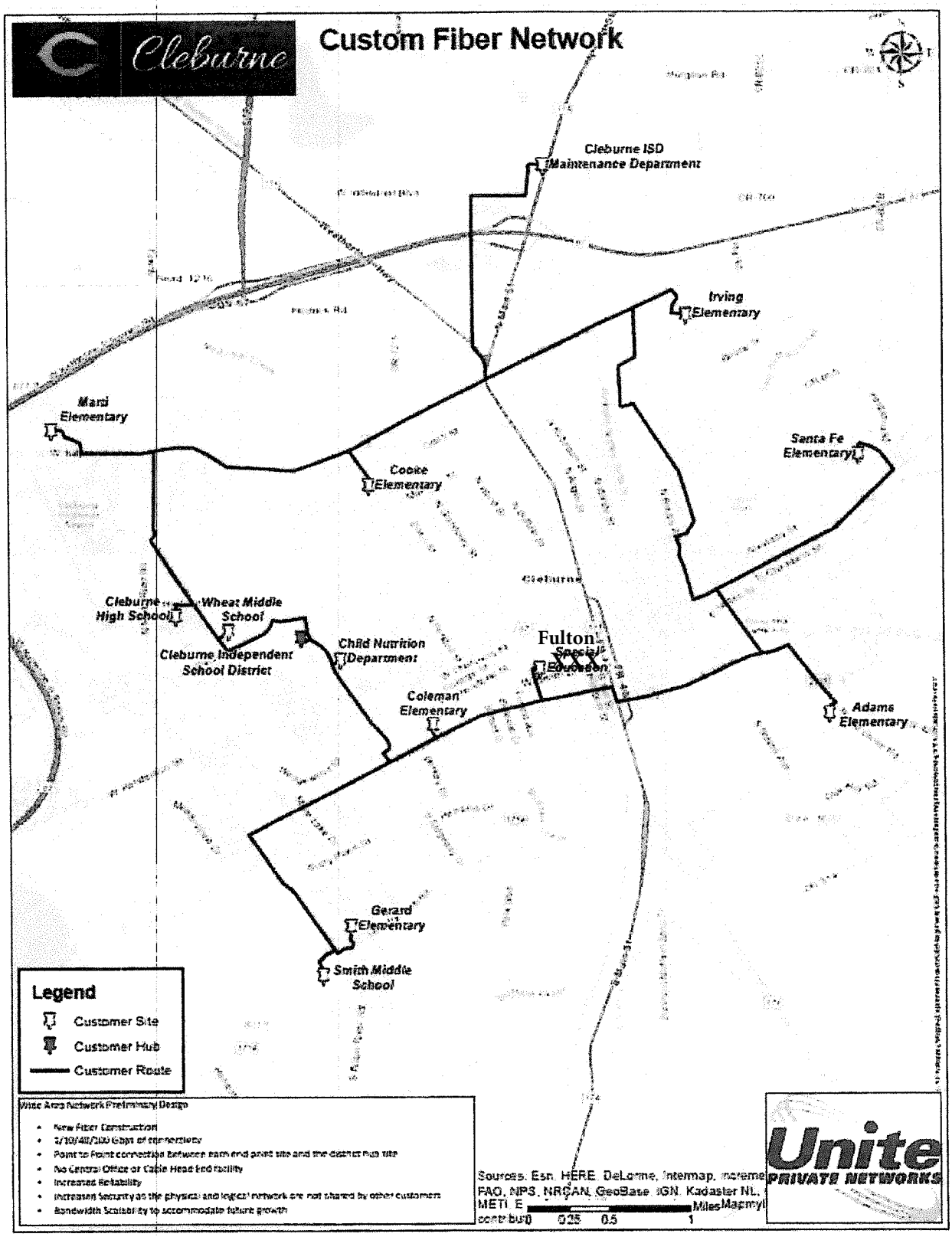
Circuit 26			
	A Location		**Z Location**
Site Name:	Cleburne ISD Central Office (Hub) West Route	**Site Name:**	Maintenance Dept.
Address:	505 North Ridgeway Drive Cleburne, TX 76033	**Address:**	2403 N. Main Cleburne, TX 76033

Circuit 27			
	A Location		**Z Location**
Site Name:	Cleburne ISD Central Office (Hub)	**Site Name:**	~~Special Education~~ **Fulton**

West Route

Address: 505 North Ridgeway Drive
Cleburne, TX 76033

Address: 311 Featherston Street
Cleburne, TX 76033



By signing, the undersigned hereby warrants:

- **that they are authorized agents of UPN and the District respectively;**
- **that they have the authority to enter into this Statement of Understanding on behalf of the parties to the original Agreement; and**
- **that they bind the parties to this Statement of Understanding and to the terms contained herein.**

Both parties agree that this contains the entire Statement of Understanding between UPN and the District about the matters covered in this document and does not affect any provisions in the original Agreement other than those noted above. This Statement of Understanding shall be binding upon and inure to the benefit of heirs, successors and assigns of the parties to this Statement of Understanding.

We make this Statement of Understanding under the laws of the State of Texas. We both agree to adhere to fair business practices and to comply with all federal, state, and local laws and regulations. If any portion of this Statement of Understanding shall be held invalid or unlawful for any reason, the invalid portion shall not affect or impair the validity of the remaining portions of the original Agreement or this Statement of Understanding.

IN WITNESS WHEREOF, this Statement of Understanding has been executed by a duly authorized representative of each Party as of the day and year first written above.

Unite Private Networks, LLC

Jason Adkins
Print Name

President
Title

4/20/18
Date

Cleburne Independent School District

Michael Wallace
Print Name

Executive Director of Technology
Title

4/20/18
Date

Dark Fiber Leasing and Services Agreement

between

Unite Private Networks, LLC
7200 NW 86th Street, Ste M
Kansas City, MO 64153

and

Cleburne Independent School District
505 North Ridgeway Drive, Suite 100
Cleburne, TX 76033

NS 17512

Dated March 22, 2018

Wide Area Network Leasing and Services Agreement

This Wide Area Network Leasing and Services Agreement is entered into this 22 day of March 2018, between the Cleburne Independent School District (the "District") and Unite Private Networks, LLC ("UPN") (collectively, the "Parties").

Recitals

A. UPN is in the business of leasing Wide Area Network facilities ("DARK FIBER Facilities") to school districts and other customers.

B. Following a competitive bidding process, the District selected UPN as the most cost-effective provider of leased DARK FIBER Facilities to the District.

C. The District has received all approvals required by it to enter into this Agreement, under which UPN will lease DARK FIBER Facilities to the District.

Agreement

NOW, THEREFORE, in consideration of the mutual covenants set forth herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the District and UPN agree as follows:

1. DARK FIBER Facilities. UPN agrees to lease the DARK FIBER Facilities to District in accordance with the terms of this Agreement. The DARK FIBER Facilities are more fully described in Schedule A attached hereto. For clarity, the DARK FIBER Facilities are owned by UPN, the DARK FIBER Facilities will continue to be owned by UPN following the expiration or termination of this Agreement, and the District has no option or other right to purchase or otherwise acquire the DARK FIBER Facilities from UPN. The Parties intend that this Agreement shall operate as a "lease", as defined by Texas law. Nothing in this Agreement shall be construed to result in the transfer of title to any part of the DARK FIBER Facilities to District or in the creation of a "security interest" within the meaning of Texas law. District disclaims any interest it may claim in the materials, equipment, fiber optic cable and all personal property installed by UPN as a fixture on to the real property of the District. District shall keep UPN's DARK FIBER Facilities free from all liens, including but not limited to mechanics liens, and encumbrances by reason of the use of the DARK FIBER Facilities by District. District's use of the DARK FIBER shall be limited to District. District may not assign, lease, or allow any other party the right to use the DARK FIBER Facilities without UPN's express consent. Any other use shall constitute a refusal to perform a material obligation under Paragraph 11(a) and shall be grounds for UPN to terminate for cause.

2. Agreement Term. This Agreement will have a term of ten (10) years, commencing with the date on which UPN first provides the DARK FIBER Facilities hereunder, to be confirmed by UPN with a Service Commencement Letter as noted in Section 6(m), unless earlier terminated in accordance with Section 11. This Agreement can be extended upon mutual written agreement of UPN and the District.

3. E-Rate Program. Notwithstanding any other provisions of this agreement, UPN acknowledges and agrees that the District's obligations under this agreement are completely contingent upon the District receiving E-Rate funding and a state matching funds during the initial term for the E-rate Funding Year 2018-19. UPN will work together with the District to participate in the Schools and Libraries Program of the Universal Service Fund (the "E-Rate Program"), and in particular the parties will cooperate in maximizing the discounts available to the District under the E-Rate Program in respect of the DARK FIBER Facilities.

4. Change Orders. Any changes in the DARK FIBER Facilities will be set forth in a change order or other document signed by both the District and UPN.

5. Additional Sites and Upgrades. This Agreement contemplates the possibility of the District adding circuits, as well as service upgrades to its existing circuits, during the course of this Agreement. In that event, the District will seek to upgrade its circuits and/or add new circuits on terms similar to those that were the basis of this Agreement. If the District elects to add future circuits or upgrade its existing circuits during the term of this Agreement, the changes will be noted in a Statement of Understanding to this contract. All future circuits and upgrades will have a term that is coterminous with the original term selected by the District in Schedule C of this Agreement. The Parties agree that additional circuits and/or upgrades will be billed as a one-time cost to cover incremental equipment or construction costs plus a monthly recurring charge that is commiserate with the Monthly Fees noted in Schedule C below.

6. Delivery and Installation. UPN will deliver, install, configure, and maintain the DARK FIBER Facilities, and the parties agree to coordinate and cooperate to schedule, facilitate, and carry out all delivery, installation, configuration, and maintenance activities. Without limiting the generality of the foregoing, the parties agree as follows:

(a) Staging, Storage, and Access. During the installation of the DARK FIBER Facilities, the District agrees to provide UPN with (i) suitable staging and storage areas at District facilities for relevant equipment, materials, and components and (ii) such access to District facilities as may be necessary to efficiently carry-out the installation, as reasonably determined by UPN, provided that such staging, storage, and access must be arranged and scheduled with the District in advance. District personnel may accompany UPN personnel during any installation work at any District facility.

(b) Substitute Materials. In the event that any materials or components of or relating to the DARK FIBER Facilities are not available for timely delivery and installation, UPN may substitute materials or components of equivalent or superior functionality and performance.

(c) Site Preparation. Prior to the installation of DARK FIBER Facilities, the District will clean and otherwise prepare all installation sites and will continue to maintain those sites (but not, for clarity, the DARK FIBER Facilities) following such installation.

(d) Debris Removal. UPN will remove from installation sites all debris resulting from the installation of DARK FIBER Facilities, including as appropriate by moving such debris to trash receptacles maintained by the District. The District will be responsible for trash removal from such receptacles.

(e) Landscaping. UPN will restore all landscaping disturbed by UPN's installation, maintenance, or removal activities. The District will be responsible for all landscape watering, including at restored landscaping sites.

(f) Non-DARK FIBER Facilities. The District is responsible for the installation, configuration, and maintenance of all facilities and components that are not DARK FIBER Facilities. At the District's request, UPN may install, configure, and maintain such facilities and components, subject to UPN's standard charges, terms, and conditions.

(g) Special Needs. If additional labor or materials are needed to install or maintain the DARK FIBER Facilities due to unusual site requirements or other special needs or characteristics of the District or its facilities, as reasonably determined by UPN and agreed to by the District in writing, the District will reimburse UPN for any corresponding extra costs incurred by UPN to address those requirements, needs, or characteristics.

(h) Planning. Appropriate representatives of UPN and the District will meet approximately one month prior to the installation of the DARK FIBER Facilities, and otherwise as necessary, to formulate and finalize the installation methodology and configuration design for the DARK FIBER Facilities. The parties agree to work cooperatively and reasonably in this process.

(i) Deviations. If, prior to or during the installation process, UPN, in its reasonable judgment, deems it necessary or prudent to deviate from the final installation methodology and design in a material way, it will present such deviation to the District for its written approval, which the District may not unreasonably withhold or delay; provided, however, that UPN reserves the right to make, without such approval, changes in fiber routing, conversion from underground to overhead configuration to avoid obstructions, and other immaterial modifications to the final installation methodology and design.

(j) Timeline. UPN and the District agree to the installation and configuration timeline set forth in Schedule B attached hereto. The District agrees to all reasonable extensions of the installation timeline necessitated by the actions or inactions of the District or otherwise resulting from circumstances beyond UPN's control.

(k) Maintenance. UPN is responsible for maintaining the DARK FIBER Facilities. The District agrees to provide UPN with such access to its facilities as may be necessary to efficiently carry out its maintenance activities, as reasonably determined by UPN, provided that, when practicable, such access must be scheduled with the District in

advance. District personnel may accompany UPN personnel during any maintenance work at any District facility.

(l) Intentionally Omitted.

(m) Service Commencement Letter. Upon completion of the installation, the Customer will receive a Service Commencement Letter from UPN that states the fiber has been tested and is operational. This letter serves as a final confirmation of completed Facilities. The District's requested service start date for construction is contingent upon E-Rate funding and state matching funds. The District's requested service start date for the Dark Fiber lease to be on or after 7/1/18, contingent upon E-Rate funding, with the term of this agreement to coincide with the E-Rate funding years, beginning July 1 and going through June 30.

(n) Assigned District Personnel. Upon one business (1) day notice, the District agrees to provide an individual to escort UPN personnel or subcontractors of UPN on to District property in order for UPN to have access and security clearance to the locations necessary for UPN to perform the installation required for the DARK FIBER Facilities provided under this Agreement. The assigned personnel will remain as an escort until the installation is fully completed.

7. Fees and Payment. The District will pay for the leased DARK FIBER Facilities in the amounts set forth on Schedule C attached hereto, and otherwise in accordance with Schedule C and this Section 7.

(a) Partial Fees. In the event that any fees are payable on a monthly basis (or otherwise on a regular schedule), the fee for any partial month (or other relevant period) will be pro-rated accordingly.

(b) Due Dates and Late Payment Charges. All fees will be paid no later than forty-five (45) days following the payment date specified on Schedule C, or if Schedule C does not specify a payment date, then no later than forty-five (45) days following the receipt by the District of an invoice from UPN. District understands that the Term of this Agreement is non-cancelable, and, therefore, District's obligation to make lease payments continues throughout the Term, regardless of District's actual usage of the DARK FIBER. However, notwithstanding the foregoing, if the District terminates this Agreement for cause in accordance with Section 11 below or due to lack of E-rate and/or state matching funding, the District's obligation to make lease payments will cease upon termination.

(c) Changes in DARK FIBER Facilities. If, pursuant to Section 4 above, the DARK FIBER Facilities are changed the parties, acting reasonably, will agree on an appropriate adjustment or supplement to the fees set forth on Schedule C.

(d) Taxes and Additional Charges. The District is a governmental entity and is exempt from taxes. All applicable fees for which no exemption is available charged to or against UPN or the District because of the DARK FIBER Facilities furnished by UPN shall be assessed to and paid by the District. The District shall be required to provide documentation evidencing its exemption from any such fees.

Initial MW

(e) Billing Method. Until the District receives its FCDL, UPN will invoice under the Billed Entity Applicant Reimbursement Method ("BEAR Method") (the total amount before applying the District's USAC discount). Upon the District's receipt and notification to UPN of the issuance of its FCDL, UPN will send a Billing Method Option letter included with the District's billing statement that will allow the District to choose its preferred method of billing. If the District fails to return the Billing Method Option letter, UPN will continue to bill the District under the BEAR Method.

8. District Agreements and Acknowledgements. The District agrees as follows:

(a) Adequacy of DARK FIBER Facilities. The District acknowledges that the DARK FIBER Facilities, as described in Schedule A, meet the District's requirements.

(b) Security. The District is solely responsible for providing security services in respect of the DARK FIBER Facilities located at or on District facilities or properties. The District will provide such security services in a commercially reasonable manner, in light of all security considerations applicable to the relevant facility or property.

(c) Compliance with Law. UPN and District agree that UPN's DARK FIBER shall not be used in a manner that could be construed as a violation of this Agreement, or any laws, regulations, orders, and/or rules of any governmental authority having jurisdiction. District and UPN agree to take all reasonable actions as may be appropriate to comply with all laws, regulations, orders and/or rules, that may be applicable to them jointly or severally by reason of the transactions contemplated in this Agreement.

(d) District Personnel. The District will ensure that its personnel and contractors, at all times, (i) are educated and trained in the proper use and operation of the DARK FIBER Facilities and (ii) follow applicable operations and instruction manuals.

(e) Electrical Circuits and Energy. The District will provide all electrical circuits and all electrical energy required for the installation and operation of the DARK FIBER Facilities.

(f) Authority; Non-Violation. The District represents and warrants that (i) this Agreement has been duly authorized, executed, an delivered by the District, and (ii) the execution, delivery, and performance of this Agreement do not and will not conflict with, breach, or otherwise violate any of the organizational or governing documents of the District or any agreement or instrument to which the District is a party or by which the District is bound.

(g) Insurance. The District will maintain insurance policies covering all loss and damage in respect of the DARK FIBER Facilities located at facilities under the District's control, including without limitation all materials and components located at District facilities prior to, during, or after the installation process, with appropriate coverage limits and other terms and conditions.

Initial MW

(h) Intentionally Omitted.

9. UPN Warranties and Disclaimers. Subject in all cases to Section 17(i) below, UPN agrees as follows:

(a) Compliance with Law. UPN represents and warrants that it will comply with all applicable laws in installing the DARK FIBER Facilities.

(b) Authority; Non-Violation. UPN represents and warrants that (i) this Agreement has been duly authorized, executed, and delivered by UPN, and (ii) the execution, delivery, and performance of this Agreement do not and will not conflict with, breach, or otherwise violate any of the organizational or governing documents of UPN or any agreement or instrument to which UPN is a party or by which UPN is bound.

(c) Non-DARK FIBER Facilities. UPN makes no representation or warranty whatsoever regarding facilities and components that are not DARK FIBER Facilities. At the District's request, UPN agrees to work on behalf of the District to resolve warranty claims and other problems regarding such facilities for a reasonable fee.

(d) DARK FIBER Facility Testing. UPN will verify in writing that all DARK FIBER Facilities are in good working order at the time of initial installation.

(e) Subject to the Service Level Agreement included in Schedule D, no defect, unfitness, or other condition of system equipment shall relieve District of the obligation to pay any charges hereunder or perform any other obligations under this Agreement.

10. Alterations and Attachments. The District may not make any alterations or attachments to the DARK FIBER Facilities without UPN's prior written consent. Unless agreed to in writing by UPN, UPN has no maintenance or other obligations whatsoever with respect to any alterations or attachments made to the DARK FIBER Facilities by the District. If UPN provides any maintenance or other services in respect of any such alterations or attachments, UPN will provide such services subject to its standard charges, terms, and conditions. UPN is not responsible for any malfunction, non-performance, or performances degradation of the DARK FIBER Facilities, or any inability of UPN to satisfy its obligations under this Agreement, caused by, or resulting directly or indirectly from, any alteration or attachment made to the DARK FIBER Facilities by the District, or any other action by the District. The District is solely responsible for all claims and damages caused by or resulting directly from any alteration or attachment made to the DARK FIBER Facilities by the District.

11. Termination.

(a) Either party may terminate this Agreement for cause by giving written notice to the other party, and this Agreement will be terminated immediately upon such notice, as follows:

(i) By UPN. As it relates to termination by UPN, "for cause" means (i) the District's failure or refusal to make any payment due to UPN hereunder within 10 days after the District receives written notice from UPN of such failure or refusal, (ii) the District's continuing failure or refusal to perform any other material obligation under this Agreement, subject to a reasonable cure period, or (iii) willful misconduct, embezzlement, or other illegal or unethical acts by the District.

(ii) By the District. As it relates to termination by the District, "for cause" means (i) UPN's continuing failure or refusal to perform any material obligation under this Agreement, subject to a reasonable cure period or (ii) willful misconduct, embezzlement, or other illegal or unethical acts by UPN.

(b) UPN acknowledges and agrees that this Agreement is contingent upon the District receiving E-Rate funding through the Schools and Libraries Division (SLD) and also receiving state matching funds for the special construction during the E-rate Funding Year 2018-19. In the event the District is unable to obtain the necessary E-rate and state matching funding for the DARK FIBER Facilities provided under this Agreement, the District may terminate the DARK FIBER Facilities without liability for the termination charges. Termination of the DARK FIBER Facilities for lack of funding shall be effective as of the last day for which funds were available. If the District terminates the DARK FIBER Facilities under this Paragraph, the District agrees as follows: it will pay all amounts due for DARK FIBER Facilities incurred through date of termination, and reimburse all unrecovered non-recurring charges, including actual construction cost to be verified by UPN through the submittal of invoices to the District. The Parties agree that this amount shall not exceed $10,000.

12. Effect of Termination or Expiration. Upon the termination or expiration of this Agreement, UPN will have the right to remove any DARK FIBER Facilities located at facilities under the District's control, and the parties agree to cooperate in effecting any such removal by UPN, as UPN may reasonably direct.

13. Confidential Information. Each party acknowledges (a) that it will have access to confidential information of the other party, (b) that such information constitutes valuable, special, and unique property of the other party, and (c) that no right or license is granted to such party with respect to such information, except as specifically set forth in this Agreement. Each party agrees that it will not at any time, in any manner whatsoever, whether directly or indirectly, disclose to any person or entity, or use, any confidential information of the other party, except as required by law or as necessary for the performance or enforcement of this Agreement. For purposes of this Agreement, the term "confidential information" means all non-public and proprietary information of or concerning one party that is disclosed or made available to the other party (including its employees or other representatives) and that is clearly marked "CONFIDENTIAL

INFORMATION", including, without limitation, any non-public information concerning a party's business, operations, plans, processes, products (including related manuals and support materials), systems, marketing information, diagnostics, specifications, know-how, personnel, patrons, students, or data of any kind. Each party will ensure that its employees and other representatives comply with the confidentiality obligations under this Agreement. Each party agrees that it will not copy the confidential information of the other party other than on an "as necessary" basis in connection with the performance or enforcement of this Agreement. The parties agree that this Section 13 will survive the termination or expiration of this Agreement.

14. Independent Contractor Status. In the performance of its duties under this Agreement, UPN occupies the position of an independent contractor with respect to the District. Nothing contained herein may be construed as making the parties hereto partners or joint venturers, or creating a principal and agent relationship. UPN has no authority to create any obligation or responsibility on behalf of, or in the name of, the District, or otherwise to bind the District in any way.

15. Notices. Any notice, demand, waiver, or consent under this Agreement must be in writing and delivered by facsimile (receipt confirmed), by prepaid registered or certified mail (with return receipt requested), or by a national overnight courier service, addressed as follows:

If to UPN:	Unite Private Networks, LLC Attn: Legal Department P.O. Box 25526 Kansas City, MO 64119 Fax: (816) 903-9401
If by overnight carrier:	Unite Private Networks, LLC Attn: Legal Department 7200 NW 86th Street, Ste M Kansas City, MO 64153 Fax: (816) 903-9401
If to the District:	Cleburne Independent School District Attn: Michael Wallace Executive Director of Technology 505 North Ridgeway Drive, Suite 100 Cleburne, TX 76033 Fax: (817) 202-1460
Copy to:	Heather Castillo LEASOR CRASS, P.C. 302 W. Broad Street Mansfield, TX 76063 Fax: (682) 422-0008

Initial MW

All such notices, demands, waivers, and consents will be effective upon receipt or refusal of delivery, whichever occurs first. Either party may change its address or facsimile number for purposes of this Section 15 by giving notice to the other party in accordance with this Section 15.

16. Force Majeure. Neither party will be liable for the failure to fulfill its obligations under this Agreement if and to the extent such failure is caused by an occurrence beyond its reasonable control, including, without limitation: expropriation or confiscation of facilities, compliance with any order or decree of any governmental authority; acts of war or terrorism, floods or abnormal severe weather; riots, rebellion, or sabotage; fires or explosions; labor disputes, strikes, or other concerted acts of workmen; accidents or other casualty; and failures of utilities, local exchange carriers, cities, municipalities, and other political subdivision to follow laws, agreements, or contracts. Further, neither party will be liable for delays caused by the inaction of utilities, local exchange carriers, cities, municipalities, or other political subdivisions in granting access to rights of way, poles, or any other required items needed for the installation or operation of the DARK FIBER Facilities.

17. Miscellaneous.

(a) Waivers. Any failure or delay by either party in exercising any right or remedy under this Agreement will not constitute a waiver of that right or remedy. Any waiver by either party of any right or remedy under this Agreement must be in writing and signed by the party waiving the right or remedy.

(b) Governing Law. The laws of the state of Texas govern this Agreement, without regard to conflicts of law principles. The Parties agree that any action related to this Agreement shall be brought under the jurisdiction and venue of the state of Texas regardless of the appropriateness of any other jurisdiction. The Parties agree that any claims, actions, disputes or controversies of any kind arising out of this Agreement or the circumstances and events giving rise to this Agreement shall be adjudicated in the State District Courts of the state of Texas, or the United States District Court for the State of Texas.

(c) Entire Agreement. This Agreement, including the schedules attached hereto, constitutes the entire contract between the parties with respect to the subject matter hereof, and supersedes any and all other prior agreements or understandings, written or oral, including any and all documents exchanged between the parties in any competitive bidding process for the DARK FIBER Facilities (or similar facilities and services).

(d) Amendments. Any amendment to this Agreement must be in writing and signed by both parties.

(e) Assignment. Neither party may assign its rights or obligations under this Agreement without the prior written consent of the other party, which may not withhold or delay its consent unreasonably. Notwithstanding the preceding sentence, UPN may, without the District's consent, (i) assign its rights and obligations under this Agreement to an affiliate, (ii) assign its right to receive payments under this Agreement to any creditor,

and (iii) assign its rights and obligations under this Agreement to an entity acquiring all or substantially all of UPN's assets. Any purported assignment prohibited by this provision will be null and void.

(f) Successors and Assigns. This Agreement is binding upon and inures to the benefit of the successors and permitted assigns of the parties to this Agreement.

(g) Headings. The headings contained in this Agreement are for convenience of reference only and may not be utilized in construing or interpreting this Agreement.

(h) Counterparts. This Agreement may be executed in counterparts, each of which will be deemed an original, but which together will constitute but one and the same instrument.

(i) Limitations on Damages. Neither party will be liable to the other party for any indirect or consequential damages, including but not limited to, lost profits or business revenue, lost business, failure to realize expected savings, lost or damaged data, other commercial or economic loss of any kind, whether or not such damages are foreseeable by either party.

(j) Construction. This Agreement is to be construed as the joint and equal work product of each party, and may not be interpreted more or less favorably in respect of either party on account of its preparation or drafting.

(k) Delivery by Facsimile Transmission. This Agreement may be delivered by facsimile transmission of signed signature pages, with executed originals to follow by overnight courier or certified mail (return receipt requested).

(l) Severability. In the event that any term or provision of this Agreement is held invalid or unenforceable by any court having jurisdiction over this Agreement (i) the subject-matter or portion(s) of the Agreement ruled invalid or unenforceable and all necessarily-related provisions shall be addressed by the parties via an amendment ("Amendment") that shall substitute valid and enforceable provisions; and (ii) it will not affect the validity or enforceability of the remaining terms and provisions of this Agreement not otherwise addressed within the Amendment. In the event the parties cannot reach a mutually acceptable Amendment within 30 days of the final ruling of the highest court to which the matter is taken, the Agreement shall terminate retroactively as of the date of the last court's decision or as otherwise directed by the court.

(m) Intentionally deleted.

(n) Time Limit for Legal Actions. All legal action, regardless of its form, relating to or arising under this Agreement must be commenced within the requisite period of time required for such action under Texas law.

(o) Dispute Resolution. Each party agrees that, prior to taking any legal action, regardless of its form, relating to or arising under this Agreement, it will work in good faith with the other party in an effort to resolve the disputed matter.

(p) E-rate and State Matching Funds Contingency. Both parties agree that this Agreement becomes binding upon the Parties as of the date first noted above. The Parties further agree that the Installation Timeline noted in Schedule B is contingent upon the receipt of approval from the Texas Education Authority ("TEA") for the state matching funds and an affirmative initial Funding Commitment Decision Letter ("FCDL") for this project from the Schools and Libraries Division of the Universal Services Administration Company ("E-Rate") for the Services listed in Schedule A. The District shall notify UPN in writing upon receipt of the FCDL and state matching funds, at which time UPN will begin installation efforts. The Parties further agree that in the event that the initial FCDL or the TEA does not approve funding or the for the WAN Services listed in Schedule A and the parties have exhausted all appeals and other administrative procedures, the District will have the one-time option to terminate this contract upon thirty (30) days' Notice to UPN before installation efforts begin with no penalty and at no cost to the District.

[Signature Page Follows]

IN WITNESS WHEREOF, this Agreement has been executed by a duly authorized representative of each Party as of the day and year first above written.

Unite Private Networks, LLC

Name: Jason Adkins
Title: President

Cleburne Independent School District

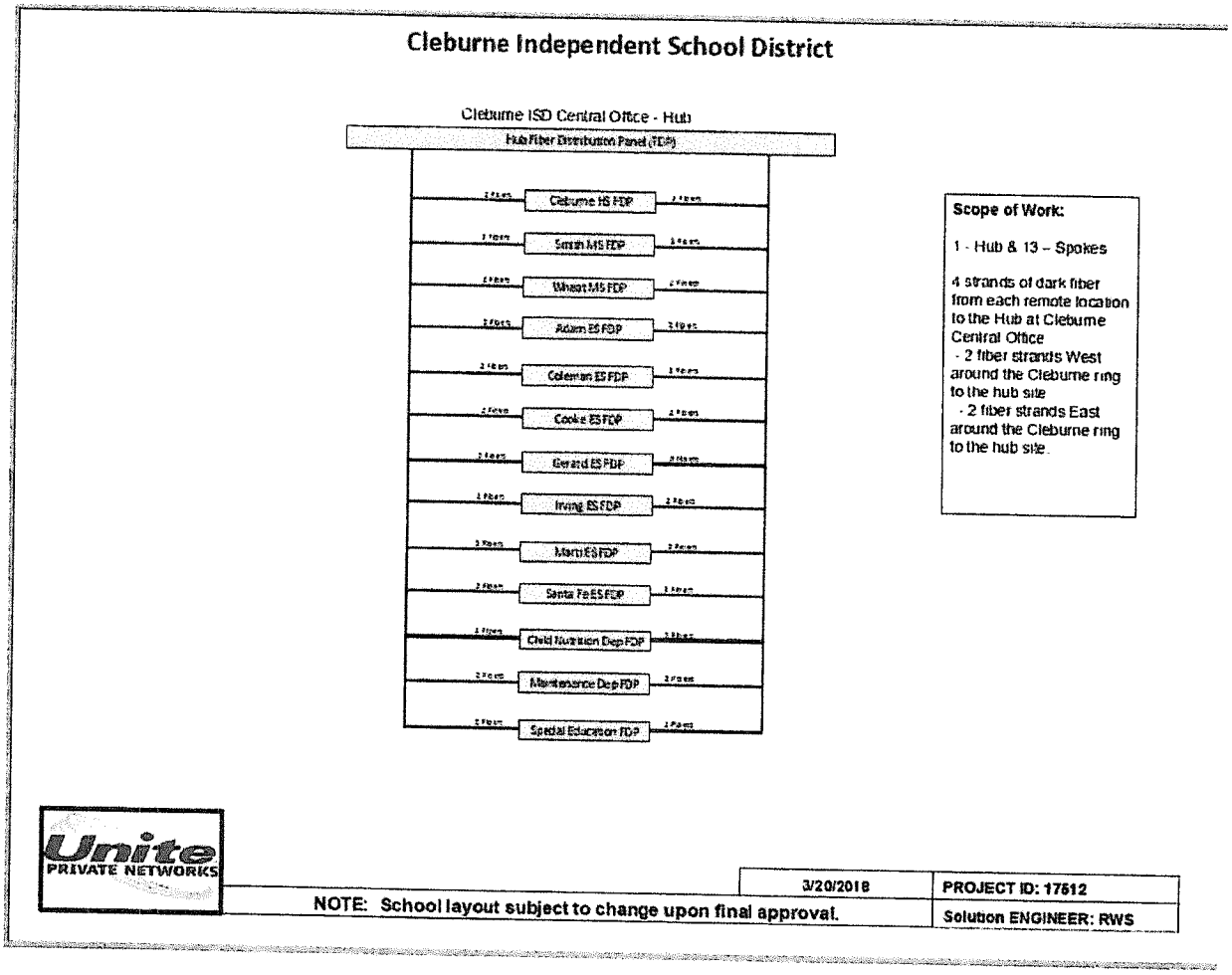
Name: Michael Wallace
Title: Executive Director of Technology

Schedule A – DARK FIBER Facilities

DARK FIBER Facilities:

Two (2) pair of dedicated single mode fiber optic cables to the locations noted in the Logical Network Design below.

Logical Network Design:

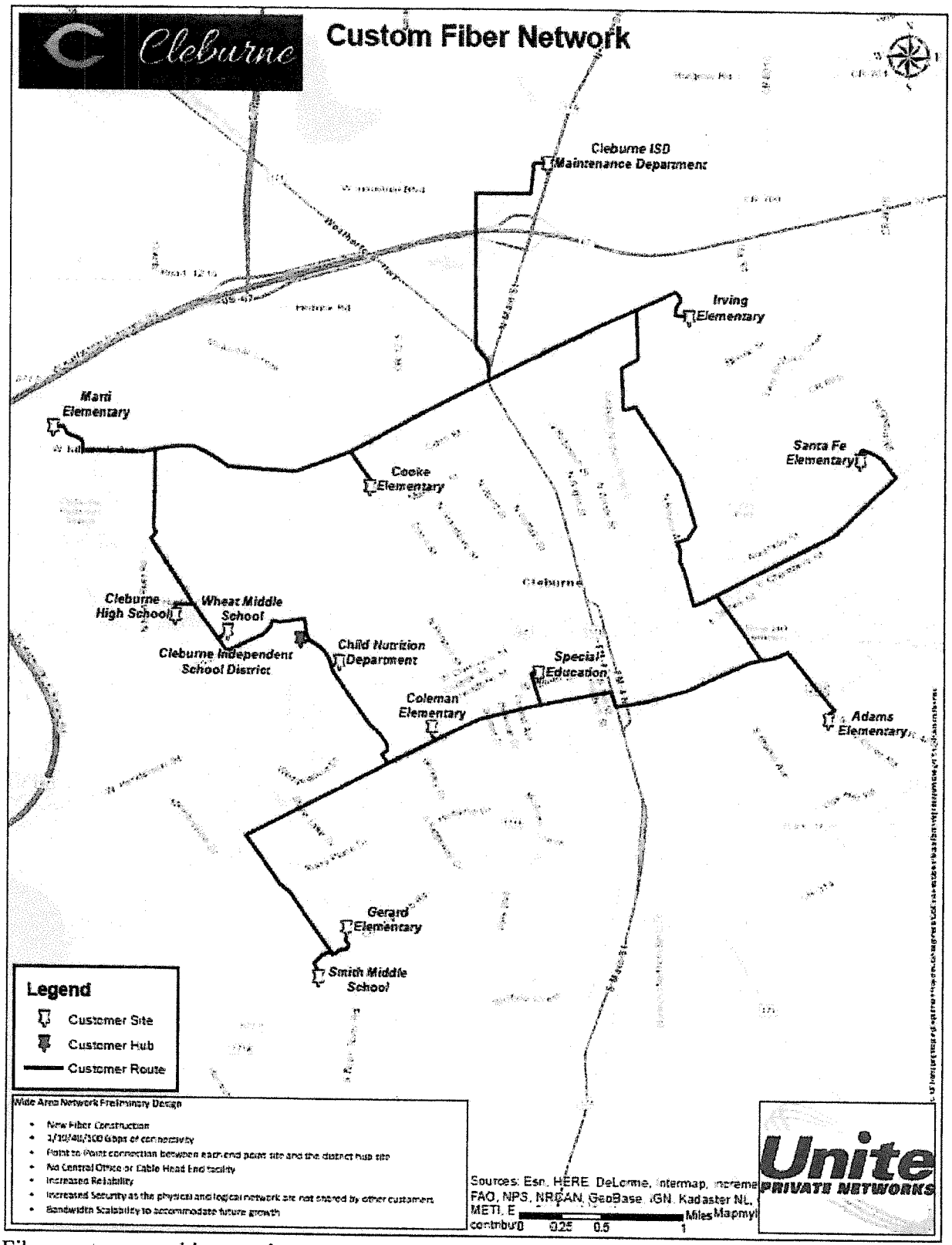


DARK FIBER Services:

Two (2) pair of dedicated single mode fiber optic cables to the following District locations:

Circuit 1			
A Location		**Z Location**	
Site Name:	Cleburne ISD Central Office (Hub)	**Site Name:**	Cleburne ISD Central Office (Hub)
Address:	505 North Ridgeway Drive Cleburne, TX 76033	**Address:**	505 North Ridgeway Drive Cleburne, TX 76033
Circuit 2			
A Location		**Z Location**	
Site Name:	Cleburne ISD Central Office (Hub)	**Site Name:**	Cleburne High School
Address:	505 North Ridgeway Drive Cleburne, TX 76033	**Address:**	1501 Harlin Drive Cleburne, TX 76033
Circuit 3			
A Location		**Z Location**	
Site Name:	Cleburne ISD Central Office (Hub)	**Site Name:**	Smith Middle School
Address:	505 North Ridgeway Drive Cleburne, TX 76033	**Address:**	1710 Country Club Road Cleburne, TX 76033
Circuit 4			
A Location		**Z Location**	
Site Name:	Cleburne ISD Central Office (Hub)	**Site Name:**	Wheat Middle School
Address:	505 North Ridgeway Drive Cleburne, TX 76033	**Address:**	810 N. Colonial Cleburne, TX 76033
Circuit 5			
A Location		**Z Location**	
Site Name:	Cleburne ISD Central Office (Hub)	**Site Name:**	Adams Elementary
Address:	505 North Ridgeway Drive Cleburne, TX 76033	**Address:**	1492 Island Grove Road Cleburne, TX 76033
Circuit 6			
A Location		**Z Location**	
Site Name:	Cleburne ISD Central Office (Hub)	**Site Name:**	Coleman Elementary
Address:	505 North Ridgeway Drive Cleburne, TX 76033	**Address:**	920 Westhill Cleburne, TX 76033
Circuit 7			
A Location		**Z Location**	
Site Name:	Cleburne ISD Central Office (Hub)	**Site Name:**	Cooke Elementary
Address:	505 North Ridgeway Drive Cleburne, TX 76033	**Address:**	902 Phillips Cleburne, TX 76033
Circuit 8			
A Location		**Z Location**	
Site Name:	Cleburne ISD Central Office (Hub)	**Site Name:**	Gerard Elementary
Address:	505 North Ridgeway Drive Cleburne, TX 76033	**Address:**	1212 S. Hyde Park Cleburne, TX 76033
Circuit 9			
A Location		**Z Location**	
Site Name:	Cleburne ISD Central Office (Hub)	**Site Name:**	Irving Elementary
Address:	505 North Ridgeway Drive Cleburne, TX 76033	**Address:**	345 Hix Road Cleburne, TX 76033

Circuit 10			
A Location		**Z Location**	
Site Name:	Cleburne ISD Central Office (Hub)	**Site Name:**	Marti Elementary
Address:	505 North Ridgeway Drive Cleburne, TX 76033	**Address:**	2020 W. Kilpatrick Cleburne, TX 76033
Circuit 11			
A Location		**Z Location**	
Site Name:	Cleburne ISD Central Office (Hub)	**Site Name:**	Santa Fe Elementary
Address:	505 North Ridgeway Drive Cleburne, TX 76033	**Address:**	1601 E. Henderson Cleburne, TX 76031
Circuit 12			
A Location		**Z Location**	
Site Name:	Cleburne ISD Central Office (Hub)	**Site Name:**	Child Nutrition Dept.
Address:	505 North Ridgeway Drive Cleburne, TX 76033	**Address:**	218 N. Ridgeway Dr. Cleburne, TX 76033
Circuit 13			
A Location		**Z Location**	
Site Name:	Cleburne ISD Central Office (Hub)	**Site Name:**	Maintenance Dept.
Address:	505 North Ridgeway Drive Cleburne, TX 76033	**Address:**	2403 N. Main Cleburne, TX 76033
Circuit 14			
A Location		**Z Location**	
Site Name:	Cleburne ISD Central Office (Hub)	**Site Name:**	Special Education
Address:	505 North Ridgeway Drive Cleburne, TX 76033	**Address:**	311 Featherston Street Cleburne, TX 76033



Fiber routes are subject to change.

Schedule B – Installation Timeline

Anticipated delivery of service shall occur approximately ninety (90) days after the acquisition of all necessary permits, licenses, pole attachment agreements, and rights of way to complete the project and the full execution of this Agreement.

Schedule C – Fees and Payment Schedule

Installation or Other Up-Front Fees

Upon completion of the Engineering Phase of the implementation of the project, UPN will invoice the District's share of the $1,200,000 invoice to the District in accordance with the SPI billing method. The Parties understand that this amount would be paid through E-rate and state matching funds. UPN agrees to utilize the SPI billing method for payment for the up-front fees. The Parties further understand that, in the event that state matching funds are not received and the District decides to proceed with the project under Section 17 (p), the District's non-discount share will be paid in four equal annual payments.

Monthly Fees

Monthly lease payments of $5,865 for a period of one hundred twenty (120) months beginning upon the delivery of service which shall be confirmed by a Service Commencement Letter as noted in Section 6(m). For the initial term of the Agreement, the District requests SPI billing. Pursuant to E-rate rules, the District may change this designation at the beginning of each E-rate Funding Year.

Other Fees

All applicable fees for which there is no exemption shall be paid by the District in addition to the regular charges under this Agreement unless exempt per Section 7(d) of this Agreement.

Additional Sites and/or Upgrades

If the District elects to exercise its options under Paragraph 5 of this Agreement to add circuits and/or upgrades, the parties agree that these additions/upgrades will be billed to the District as a one-time cost to cover incremental equipment or construction costs plus a monthly recurring charge that is commiserate with the Monthly Fees in this Schedule C, which will be codified in a Statement of Understanding to be signed by the Parties.

Schedule D – Service Level Agreement

1. UPN maintains a goal of 99.99% availability on all WAN transport services and strives to repair all service impacting conditions within four (4) hours of discovery.

2. Customer acknowledges the possibility of an interruption in Service that results in a partial or total disruption of Service which, subject to the exclusions and restrictions noted below,

constitutes an "Outage." If a location experiences an Outage ("Affected Service"), UPN, upon discovery of the Outage, will immediately commence work to repair the Affected Service. UPN will repair damaged fiber resulting from third parties (e.g. animals, weather, car accidents) at no cost to the District. After notification or discovery of service-impacting conditions, UPN will make every effort to have service crews onsite within two (2) hours of notification/discovery and will strive to have services restored within six (6) hours from the time of first notification/discovery. All repair costs are the responsibility of UPN to collect from the third party causing the service disruption.

3. Customer may be entitled to a credit based upon the amount of monthly Outage time experienced by the Affected Service. The credit amount is calculated by determining the percentage of time (calculated in minutes) that the Affected Service experiences an Outage, within a calendar month, in relation to the total calendar monthly minutes of Affective Service ("Outage Minutes %"). The amount of the credit shall be the Outage Minutes % multiplied by the pro-rated amount, determined by the number of locations that experienced an Outage, of the Customer Monthly Recurring Charge ("Customer MRC), as identified in the WAN Customer Agreement, for the Affected Service ("Outage Credit").

4. To receive an Outage Credit, Customer must initiate a trouble ticket at the time of the Outage by contacting UPN at the Escalation Contact List noted below. The Outage shall be deemed to have commenced upon verifiable notification of outage and initiation of trouble ticket. The Outage shall end upon restoration of the Affected Service as evidenced by appropriate network tests by UPN.

5. Customer's written request for an Outage Credit shall be submitted, within thirty (30) calendar days of the end of the calendar month in which the Outage occurs. Request shall be submitted to Unite Private Networks, 7200 NW 86th Street, Kansas City, MO 64153. Attn: Billing Dept. or by email at: legaldept@upnfiber.com. In no case shall UPN provide credit to Customer that exceeds the Customer's MRC for the Affected Service.

6. All approved Outage Credits shall be credited on the next monthly invoice for the Affected Service following UPN approval of the Outage Credit.

7. The Outage Credits described herein shall be the sole and exclusive remedy of the Customer in the event of any Outage or other disruption of Service, and under no circumstances shall either be deemed an event of Default under this Agreement or that certain WAN Customer Agreement. UPN, or its representatives, make no warranties, express or implied, including warranties for fitness of use for a particular purpose. It is the explicit intention of the Parties hereto that no Person other than the Parties hereto is or shall be entitled to bring any action to enforce any provision of this Agreement against any Party hereto, and that covenants, undertakings, and agreements set forth in this Agreement shall be enforceable only by the Parties hereto or their respective successors or permitted assigns.

8. EXCEPT FOR THE WARRANTIES CONTAINED IN THIS AGREEMENT, UPN DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND

FITNESS FOR A PARTICULAR PURPOSE.

9. NEITHER PARTY, THEIR EMPLOYEES, AGENTS, OFFICERS, OR DIRECTORS SHALL BE LIABLE IN ANY WAY WHATSOEVER, FOR ANY INDIRECT, SPECIAL, PUNITIVE, OR CONSEQUENTIAL DAMAGES, INCLUDING BUT NOT LIMITED TO, LOST PROFITS OR BUSINESS REVENUE, LOST BUSINESS, FAILURE TO REALIZE EXPECTED SAVINGS, OR OTHER COMMERCIAL OR ECONOMIC LOSS OF ANY KIND WHATSOEVER, WHETHER OR NOT SUCH DAMAGES ARE FORESEEABLE BY EITHER PARTY, OR THEIR EMPLOYEES, AGENTS, OFFICERS, OR DIRECTORS HAVE BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES BY CUSTOMER UNDER THIS AGREEMENT.

10. An Outage shall not be deemed to have occurred in the event that the Service is unavailable or impaired due to any of the following:

10.1 Interruptions on a Service for which the start of Service has not yet commenced.

10.2 Interruptions caused by the negligence, error or omission of Customer or others authorized by Customer to access, use or modify the Service or equipment used by Customer.

10.3 Interruptions due to power failure at Customer premises, or the failure or poor performance of Customer provided CPE.

10.4 Interruptions during any period in which UPN or its agents are not afforded access to the premises where the access lines associated with the Service are terminated, provided such access is reasonably necessary to prevent a degradation or to restore Service.

10.5 Interruptions during any period that UPN has communicated to Customer in writing and in advance that the Service will be unavailable for maintenance or grooming purposes, or Customer has released the Service to UPN for the installation of a Customer service order.

10.6 Interruptions during any period that Customer elects not to release the Service for testing and/or repair and continues to use it on an impaired basis.

10.7 Interruptions resulting from Force Majeure.

10.8 Interruptions resulting from Customer's use of Service in an unauthorized or unlawful manner.

10.9 Interruptions resulting from a UPN disconnect for cause.

10.10 Interruptions resulting from incorrect, incomplete or inaccurate Service orders from Customer (including without limitation Customer's over subscription of circuits).

Initial MW

10.11 Interruptions due to improper or inaccurate network specifications provided by Customer.

10.12 Special configurations of the standard Service that have been mutually agreed to by UPN and Customer, provided however that UPN or a 3rd party vendor may provide a separate service level agreement to Customer for those special configurations.

10.13 UPN's inability to initiate Service by the Service start date.

10.14 Interruptions in service not caused by failure of the UPN network (ex. Interruptions caused by Customer internal LAN or equipment or caused by a third party network service provider).

10.15 Interruptions resulting from a third-party fiber cut.

11.0 Escalation Contact List:

To assist Unite Private Networks in tracking and coordinating all necessary activities for resolving issues expeditiously, the following phone numbers are the first contacts for trouble resolution. All dispatches, if deemed necessary, will be generated through these contacts.

Reporting service issues to UPN

1-866-963-4237 or 816-903-3927
Twenty-four hours a day/seven days a week

The escalation process provides the next step for obtaining information and resolutions in the event that Customer is unable to receive a satisfactory resolution by contact through the phone numbers listed above.

Service Escalation Contact List

Level	Name	Email	Cell Phone Number
1st	Marcus Prieto Sr. Engineer, Network Operations	marcus.prieto@upnfiber.com	866-963-4237
2nd	David Cromwell Vice President of Engineering, Network Engineering	david.cromwell@upnfiber.com	816-336-2579
3rd	Jimmy Chapman Vice President of Operations	jimmy.chapman@upnfiber.com	816-656-1281
4th	Chad Senglaub Chief Operations & Technology Officer	chad.senglaub@upnfiber.com	816-500-9935

Initial MW

Monthly Facility Report

Schedule ID	Status	Location	Recurrence	Total Invoiced
Title	Schedule State	Building	Start Date	Total Payments
No of Events	Organization	Room	End Date	
Declined Reason	Approval Note	Setup Requirement (Craft)	Event Date	
Current Route To	Event Visibility	Setup Requirement (IT)	Event Time	

10074	Approved	Adams Elementary	Weekly	$486.29
Pursuit Bible Church	Activated		1/1/2021	$0.00
52	Pursuit Bible Church	Cafeteria, Gym, Music	12/31/2021	
Sally Nolen	Public		1/3/2021 1/10/2021 1/17/2021 1/24/2021 1/31/2021	
			8:00 AM - 1:00 PM,8:00 AM - 1:00 PM,8:00 AM - 1:00 PM,8:00 AM - 1:00 PM,8:00 AM - 1:00 PM	
10082	Approved	CISD Child Nutrition	Weekly	$30.00
Cleburne Christian Fellowship	Activated		1/1/2021	$0.00
51	Cleburne Christian Fellowship	Training Room	12/31/2021	
Sally Nolen	Public		1/3/2021 1/17/2021 1/24/2021 1/31/2021	
			10:30 AM - 12:30 PM,10:30 AM - 12:30 PM,10:30 AM - 12:30 PM,10:30 AM - 12:30 PM	
9950	Canceled	Marti Elementary	Weekly	$0.00
St. John Vianney	Activated		1/1/2021	$0.00
52	St. John Vianney Catholic Church	Cafeteria, Gym	12/31/2021	
Sally Nolen	Private		1/3/2021 1/10/2021 1/17/2021 1/24/2021 1/31/2021	
			8:30 AM - 11:30 AM,8:30 AM - 11:30 AM,8:30 AM - 11:30 AM,8:30 AM - 11:30 AM,8:30 AM - 11:30 AM	
9951	Approved	Marti Elementary	Weekly	$315.96
St. John Vianney	Activated		1/1/2021	$0.00
52	St. John Vianney Catholic Church	Cafeteria	12/31/2021	
Sally Nolen	Private		1/3/2021 1/10/2021 1/17/2021 1/24/2021 1/31/2021	
			8:30 AM - 11:30 AM,8:30	

Monthly Facility Report

Schedule ID	Status	Location	Recurrence	Total Invoiced
Title	Schedule State	Building	Start Date	Total Payments
No of Events	Organization	Room	End Date	
Declined Reason	Approval Note	Setup Requirement (Craft)	Event Date	
Current Route To	Event Visibility	Setup Requirement (IT)	Event Time	

			AM - 11:30 AM,8:30 AM - 11:30 AM,8:30 AM - 11:30 AM,8:30 AM - 11:30 AM	
10073	Approved	Marti Elementary	Weekly	$62.50
Saturday Mass	Activated		1/1/2021	$0.00
52	St. John Vianney Catholic Church	Cafeteria	12/31/2021	
Mary Boedeker	Public		1/2/2021 1/9/2021 1/16/2021 1/23/2021 1/30/2021	
			5:00 PM - 6:30 PM,5:00 PM - 6:30 PM,5:00 PM - 6:30 PM,5:00 PM - 6:30 PM,5:00 PM - 6:30 PM	
9509	Approved	Santa Fe Elementary	Weekly	$1,457.00
Cleburne Community Church	Activated		8/23/2020	$725.50
20	Cleburne Community Church	Cafeteria, Gym	12/27/2020	
Sally Nolen	Public			
10069	Approved	Santa Fe Elementary	Weekly	$324.50
Cleburne Community Church	Activated		1/1/2021	$0.00
52	Cleburne Community Church	Cafeteria, Gym	12/31/2021	
Sally Nolen	Public		1/3/2021 1/10/2021 1/17/2021 1/24/2021 1/31/2021	
			10:00 AM - 12:30 PM,10:00 AM - 12:30 PM,10:00 AM - 12:30 PM,10:00 AM - 12:30 PM,10:00 AM - 12:30 PM	