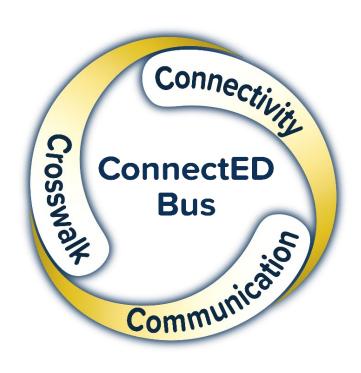


ConnectED Bus Recommendation

Atchison County CSD 477 10/11/2021



Mike Dawson Senior Account Manager 281-667-0405 Mike.Dawson@pwbts.net

ConnectED Bus™

Connectivity ECF-Fundable

Extend learning beyond the classroom & improve operational efficiency, simultaneously!





Wi-Fi on the bus allows students to utilize travel time during daily commutes, field trips and extracurricular activities to study and complete assignments.



Wi-Fi Around

Wi-Fi around the bus allows districts to park the bus and provide a wide area hotspot, perfect for school closures, field trips and emergency response.



Student Sign On

The student sign on portal is customized with your school logo. It ensures that students access only the intended CIPAfiltered content.



GPS Tracking

Track individual buses or view your entire fleet in real-time. You can also set up geo-fences to receive alerts when buses enter or exit designated areas.



Real-Time Camera Access

Don't wait for the bus to return to the depot to assess incidents on-board. Gain real-time remote access to the cameras and DVRs on your buses.



Cloud Management

The cloud portal connects all ConnectED Bus™ installations through a single access point to simplify management and provide diagnostics.

Q: Are Wi-Fi hotspots designed for many users, such as on a bus (e.g. 100+ users), limited to \$250?

A: No, the \$250 limit is a cap on the hardware cost for a Wi-Fi hotspot provided to an individual student, school staff, or a library patron. As with other eligible equipment and services, however, costs must be reasonable. Applicants should explain in their funding request narratives how the multi-user Wi-Fi hotspot is being used to provide an explanation for the higher cost and why the equipment was selected.*

Q: Can schools use ECF support for internet service on buses that transport students to and from school?

A: Yes. Schools may use ECF support for internet service on buses that transport students, whether they are in transit or parked.*

Q: What are the reasonable support amounts for eligible equipment?

A: The program will reimburse applicants a maximum of \$400 for each laptop or tablet, and a maximum of \$250 for Wi-Fi hotspots. For other eligible equipment and services, the FCC and USAC will review costs to ensure they are reasonable.*



ConnectED Bus Wi-Fi Solution



Increase Safety Close the Digital Divide Create Equity for All

Customer Name: Financial Contact Name: Address:

City: State: Zip:

Financial Contact Phone:

Email Address:
Acct # (if applicable):

Customer Information		
Atchison County CSD 477		
Andrew Gaddis		
306 Main		
Effingham		
KS		
66023		
913-833-5050		
gaddis.andrew@usdf377.org		

Sales Representative Information
Name: Mike Dawson

Phone: 281-667-0405

Email Address: Mike.Dawson@pwbts.net

PO to: Premier Wireless Business Technology Solutions
Remit To Address: 9555 W. Sam Houston Parkway S., Suite 550

Vendor PO Address:

Tax ID#

Contract Number:

Terms

9555 W. Sam Houston Parkway S., Suite 550 Houston, TX 77099 76-0475736

Net 15

QUOTE DATE:	Offer Expire Date:	SPIN ID#	Cage #	FRN#	Tax ID #
10/12/2021	11/11/2021	143052856	634Q7	0031057276	76-0475736

ConnectED Bus - Connectivity

<u>ConnectED Bus - Connectivity</u> <u>Total per Bus</u> <u>Total Investment</u>

18 ConnectED Bus™ - Connectivity

Peplink MAX Transit Router (Cat 18)

AG 67 - Bolt Mount External Dome Antenna

AG Multi-MIMO - 2 Lead On-Bus Directional Wi-Fi Antenna

1 Year PrimeCare Subscription & Warranty

White Glove Router Configuration and Setup

Web Portal Training

Wiring Harness and Toggle Switch

Ongoing Support, as needed

Professional Installation

One-Time Hardware Investment

\$1,654.56

\$29,782.08

\$29,782.08

T-Mobile Service is paid separately. Please Make POs to:			
Remit To Address:	12920 SE 38th Street	Spin #	143026181
Vendor PO Address:	Bellevue, WA 98006	DUNs #	06-852-8376
Tax ID #	91-1983600	FRN #	4121760
Contract Number:		Tax ID #	91-1983600

Qty	Rate Plan	Cost Per Month	Annual Per Bus	Annual Investment
18	T-Mobile Unlimited Mobile Broadband Data Service	\$29.05	\$348.60	\$6,274.80
18	T-Mobile Education Grade Content Filtering - \$2 Per Month	Waived		

Pricing shown, is exclusive of any taxes, fees, or other surcharges that may apply.

Annual Data Service Investment

\$6,274.80

** Additional fees, surcharges and taxes may apply to T-Mobile Service. Monthly costs are shown for budgetary purpose only.

Subject to the terms and conditions set forth by T-Mobile.





Emergency Connectivity Fund Service Provider Invoice (SPI) Affirmation Letter

ECF Applicant Name: Atchison County CSD 477

Premier Wireless Business Technology Solutions. Inc. is participating in the Emergency Connectivity Fund (ECF), a \$7.17 billion, federally funded, program that will help schools and libraries close the Homework Gap by providing funding for the reasonable costs of laptop and tablet computers; Wi-Fi hotspots; modems; routers; and broadband connectivity purchases for off-campus use by students, school staff, and library patrons in need during the COVID-19 pandemic.

ECF allows for participating schools and libraries to seek reimbursements for eligible service and equipment either directly from the government (BEAR invoicing method) or by requesting that the service provider invoice the government (SPI invoicing method). Premier Wireless will support both invoicing methods.

If requested to do so by the school or library, Premier Wireless is willing to invoice the federal government (SPI) rather than the school or library (BEAR) for payment. You must specify at the ECF application stage which invoicing method you will use. If your school or library would like to use the SPI invoicing method, you must also submit evidence of Premier Wireless's willingness, and may use this statement as an affirmation that Premier Wireless is participating in SPI method when completing your Form 471. We affirm our willingness to participate in the SPI invoicing method subject to the following:

Prior to the start of service and/or receipt of equipment, if any, Customers who select the SPI invoicing method will enter into and execute an applicable Premier Wireless sales agreement for the purchase of ECF broadband equipment and/or services. Premier Wireless will file the SPI Form to request reimbursement for the discountable amounts of the ECF eligible equipment and services. Customer is responsible for all charges related to any ineligible equipment and services or services obtained but not contained in the description of the sales order request or decision. Until the Universal Service Administrative Co. (USAC) has issued a Funding Commitment Decision Letter (FCDL), Customer agrees to pay the balance in full as billed by Premier Wireless. Customer must elect SPI to be billed only the non-discounted portion. Customer account credits applied may be estimates subject to true-up in a later billing period. Customer is responsible for all charges incurred until and unless ECF funding is approved and disbursed by USAC, at which time Customer will remain responsible for all ineligible services, feature charges, and any other ECF program amounts unfunded, including equipment.

For more information about ECF, please refer to the FCC, ECF, or USAC ECF websites.

Premier Wireless SPIN #: 143052856 Premier Wireless FRN #: 0031057276 Premier Wireless DUNS #: 838848992 Premier Wireless Tax ID: 760475736

Address
City, St Zip
Phone:
Website:
Terms

Premier Wireless Business Technology Solutions	
9555 W. Sam Houston Parkway S., Suite 550	
Houston, TX 77099	
(281) 667-0404	
www.pwbts.net	
SPI	

[Applicant Letterhead]

	Date:
Premier Wireless Business Technology Solutions 9555 W. Sam Houston Pkwy., Suite 550 Houston, TX 77099	
Dear Premier Wireless:	
This letter will confirm our agreement to purch company during fiscal year 2021-2022 as listed in the quotation(s).	-
This purchase agreement may be cancelled only ECF funds are not available during that fiscal year or to failed to confirm the purchase agreement. Such cancel your receipt of the notice of cancellation.	he School Board for that fiscal year has
To accept these terms and conditions, please signaddress, fax, as appropriate].	gn and return one copy to: [Enter name,
We look forward to working with Premier Wire	eless on this project.
	Sincerely,
	[Signature]
	[Name & Title]
Agreed by Premier Wireless:	
Lea Bogle, CEO	
Date:	



Emergency Connectivity Fund Service Provider Invoice (SPI) Affirmation

ECF Applicant Name: Atchison County Community School 477

T-Mobile U.S. Inc. (NASDAQ: TMUS) America's supercharged Un-carrier, is participating in the Emergency Connectivity Fund (ECF), a \$7.17 billion, federally funded, program that will help schools and libraries close the Homework Gap by providing funding for the reasonable costs of laptop and tablet computers; Wi-Fi hotspots; modems; routers; and broadband connectivity purchases for off-campus use by students, school staff, and library patrons in need during the COVID-19 pandemic.

ECF allows for participating schools and libraries to seek reimbursements for eligible service and equipment either directly from the government (BEAR invoicing method) or by requesting that the service provider invoice the government (SPI invoicing method). T-Mobile is participating in the SPI invoicing method for this program.

If requested to do so by the school or library, T-Mobile is willing to invoice the federal government rather than the school or library for payment. You must specify at the application stage which invoicing method you would like to use. If your school or library would like to use the SPI invoicing method, you must also submit evidence of T-Mobile's willingness, and may use this statement as an affirmation that T-Mobile is participating in SPI when completing your Form 471. We affirm our willingness to participate in the SPI invoicing method subject to the following:

Prior to the start of service and receipt of equipment, if any, Customers who select the SPI invoicing method will enter into and execute an applicable T-Mobile services contract for the provision of ECF broadband connectivity services. T-Mobile will file the SPI Form to request reimbursement for the discountable amounts of the ECF eligible equipment and services. Customer is responsible for all charges related to any ineligible equipment and services or services obtained but not contained in the description of the service commitment request or decision. Until the Universal Service Administrative Co. (USAC) has issued a funding commitment, Customer agrees to pay the balance in full as billed by T-Mobile. Customer must elect SPI to be billed only the non-discounted portion. Customer account credits applied may be estimates subject to true-up in a later billing period. Customer is responsible for all charges incurred until and unless ECF funding is approved and disbursed by USAC, at which time Customer will remain responsible for all ineligible services, feature charges, and any other ECF program amounts unfunded, including equipment. Also, Customers who chose the SPI invoicing method should be aware that if ECF funding ends before the term of their services contract, they will be subject to the agreed rate of service for the remainder of the contract, net of any subsidy.

For more information about ECF, please refer to the <u>FCC ECF</u> or <u>USAC ECF</u> websites.

T-Mobile SPIN #:143026181 T-Mobile FRN #: 0004121760 T-Mobile DUNS #: 06-852-8376 T-Mobile Tax ID: 91-1983600

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I live our mission every day: enabling innovation, communication, safety and transformation through technology.

For nearly 30 years, Premier Wireless has been a trusted advisor, providing technology solutions and white-glove support for education.

Our most recent developments include the Premier Advanced HotSpot, TotSpot, RhinoWare® Smart Door Barricade, and ConnectED Bus Suite including Connectivity, Crosswalk K-12 and Communication - innovative solutions that illustrate our commitment to harnessing available technologies to solve todays' challenges.

> We are excited for this opportunity and look forward to building a great relationship with you and your team.

> > Lea Dogle