

## Evaluation Proposals for Internet 2020-2021

One Bid was submitted

<b>Total points</b>	<b>180 points</b>
Price	100 points
Prior Experience with GPISD	20 points
Reputation of Vendor and Vendor's goods and services	20 points
Ability to handle GPISD ISP needs	20 points
SLA and Technical merit	20 points

<b>Spectrum</b>	
Price	100 points
Prior Experience with GPISD	20 points
Reputation of Vendor and Vendor's goods and service	20 points
Ability to handle GPISD ISP needs	20 points
SLA and Technical merit	20 points
<b>Total Points</b>	<b>180 points</b>

**Customer Service Order**

THIS SERVICE ORDER ("Service Order"), is executed and effective upon the date of the signature set forth in the signature block below ("Effective Date") and is by and between Charter Communications Operating, LLC on behalf of those operating subsidiaries providing the Service(s) hereunder ("Spectrum") and Customer (as shown below) and is governed by and subject to the Spectrum Enterprise Commercial Terms of Service posted to the Spectrum Enterprise website, <https://enterprise.spectrum.com/> (or successor url) or, if applicable, an existing services agreement mutually executed by the parties (each, as appropriate, a "Service Agreement"). Except as specifically modified herein, all other terms and conditions of the Service Agreement shall remain unamended and in full force and effect.

Account Executive: Andrew Kutler  
 Phone: 2105829784 ext:  
 Cell Phone: 2102439751  
 Email: andrew.kutler@charter.com

**Order # 12088854**

Customer Information: Customer Code		
<b>Business Name</b>	GREGORY- PORTLAND ISD (HQ)	<b>Customer Type:</b>
<b>Billing Address</b>		<b>Account Number</b>
<b>Attention To:</b>		8260181130034883
608 COLLEGE ST PORTLAND TX 78374		
<b>Billing Contact</b>	<b>Billing Contact Phone</b>	<b>Billing Contact Email Address</b>
Andrew Guerra	(361) 777-1089	aguerra@g-pisd.org
<b>Authorized Contact</b>	<b>Authorized Contact Phone</b>	<b>Authorized Contact Email Address</b>
Andrew Guerra	(361) 777-1091	aguerra@g-pisd.org
<b>Technical Contact</b>	<b>Technical Contact Phone</b>	<b>Technical Contact Email Address</b>
Andrew Guerra	(361) 777-1089	aguerra@g-pisd.org

**Irwin Whistler**

E-signed 2020-08-21 12:37PM PDT

irwin.whistler@charter.com



Fiber Internet and Ethernet Service Order Information For 4600 Wildcat Dr Portland TX 78374			
Site Name	Address Location	Location Type	Bandwidth
	4600 Wildcat Dr Portland, TX 78374		

New and Revised Services and Monthly Charges At 4600 Wildcat Dr , Portland TX 78374				
Description	Quantity	Sales Price	Monthly Recurring Total	Contract Term
Fiber Internet 10Gbps	1	\$6,480.00	\$6,480.00	12 Months
Fiber Internet-Service Upgrade within the term	1	\$0.00	\$0.00	12 Months
<b>*Total</b>			<b>\$6,480.00</b>	

\*Prices do not include taxes and fees.

One Time fees At 4600 Wildcat Dr , Portland TX 78374			
Description	Quantity	Sales Price	Total
Fiber Internet Access Change Fee	1	\$0.00	\$0.00
<b>Total</b>			<b>\$0.00</b>

\*Prices do not include taxes and fees.

**Irwin Whistler**

E-signed 2020-08-21 12:37PM PDT

irwin.whistler@charter.com



Special Terms

Spectrum hereby agrees the Service ordered hereunder is an upgrade to existing Service at the Service (Location/Address) and, in this case, will not require an extension to the initial Term. Therefore, the Term of this upgrade Order shall end on the expiration of the initial Term and shall then be subject to any renewal terms set forth herein or in the Agreement.

**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 Charter of its election of either the Service Provider Invoice (SPI) or Billed Entity Applicant Reimbursement (BEAR) discount method by May 15<sup>th</sup> prior to the applicable funding year. Customer must complete and return an E-Rate Discount Election Form to Charter prior to such date, or Customer will be deemed to have chosen the BEAR discount method for the funding year.

Upon Charter's receipt of appropriate notice that Customer is an approved E-Rate program participant for a Service, Charter will invoice Customer for the Service in accordance with E-Rate guidelines and/or rules. If Charter 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, Charter 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.

**Irwin Whistler**

E-signed 2020-08-21 12:37PM PDT

irwin.whistler@charter.com

Special Terms

Electronic Signature Disclosure

By signing and accepting below you are acknowledging that you have read and agree to the terms and conditions outlined in this document.

*mxcavazos*

Customer

*Michelle Cavazos*

Printed Name

*8/21/2020*

Date

*Irwin Whistler*

Irwin Whistler (Aug 21, 2020 12:37 PDT)

Charter Communications Operating, LLC

By: Charter Communications, Inc. its Manager

Irwin Whistler

Printed Name

Aug 21, 2020

Date

Irwin Whistler

E-signed 2020-08-21 12:37PM PDT

irwin.whistler@charter.com








# Gregory Portland ISD - 10GBPS Upgrade - Signed Agreement

Final Audit Report

2020-08-21

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## "Gregory Portland ISD - 10GBPS Upgrade - Signed Agreement" History

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