



**E-RATE CATEGORY 2 CONTRACT - FUNDING YEAR 2025-2026**

This is an Agreement between United Systems, LLC and Stillwater Public Schools (Applicant) effective **July 01, 2025**. For setting forth the exclusive terms and conditions by which Applicant will issue Purchase Orders for the purchase and installation of Category 2 E-rate Eligible Services which provide and/or support access to the Internet as evidenced by:

**Quote Number 018441 in the Amount of \$321,109.08 for C2 Internal Connections  
Contract # Stillwater Public Schools - FY2025-2026-CAT2-IC**

**PURCHASE ORDERS**

Applicant is not obligated to issue any Purchase Orders under this agreement until the approval has been received from the Universal Service Administrative Company (USAC) Schools and Libraries Division (SLD) for E-Rate discounts. Applicant may issue Purchase Orders, which will contain the specific locations receiving services and the timing for services to begin, which will be agreed upon by both parties. Applicant shall have the right by written order to make changes in the work, specifications, or quality, provided any change in price or delivery caused thereby shall be adjusted equitably by mutual agreement. United Systems will provide the Category 2 Services as described.

**PAYMENT METHOD**

Work at each site is to be invoiced in total when the job has commenced. Payment will be made after satisfactory performance of the contract in accordance with all of the provisions thereof and upon receipt of a properly completed invoice. The School Board reserves the right to withhold any or all payments or portions thereof for the contractor's failure to perform in accordance with the provisions of the contract or any modifications thereto.

**GOVERNING LAW**

This agreement shall be interpreted and enforced in accordance with the laws of the State of Oklahoma.

**TERM**

In accordance with E-rate FY2025-2026, this agreement is in effect for the period of July 1, 2025, through (a) June 30, 2026, for recurring services or (b) September 30, 2026, for non-recurring services. This agreement may be extended and otherwise altered to coincide with any funding delays or other unforeseen circumstances that do not allow the contract to be fulfilled within the original stated timeframe. This agreement may also be voluntarily extended annually up to four 1-year renewals through mutual agreement by both parties. This agreement may only be terminated in the event that United Systems is unable or unwilling to perform delivery of associated products and services.

**FORCE MAJEURE**

Neither United Systems nor Applicant shall be responsible for damages resulting from riots, flood, strikes, Acts of God and/or other foreseen events.

**WARRANTY**

United Systems will provide a warranty from the manufacturer. United Systems certifies that it has the insurance coverage for General Liability of \$1,000,000 combined single limits and Worker's Compensation as required by law. In no event shall United Systems be liable for consequential damages.

**EXECUTION**

Everyone executing this Agreement on behalf of a party to this agreement represents and personally warrants that he has authority to enter into this Agreement on behalf of such party and that this Agreement is binding on such party.

Stillwater Public Schools  
314 S. Lewis Street  
Stillwater, OK 74074  
FCC Form 470 #250006966

United Systems, LLC  
5700 N Portland Ave, Suite 201  
Oklahoma City, OK 73112  
SPIN # 143004698

By \_\_\_\_\_  
Authorized Signature  
Date \_\_\_\_\_

By David Laase  
United Systems Representative  
Date May 8, 2025

We have prepared a quote for you

**Stillwater Schools - E-rate FY2025 -  
471 251035960 - C2 Internal  
Connections - SCHOOL BUDGET**

Quote # 018441  
Version 1

Prepared for  
**Stillwater Ind School Dist 16**

Prepared by  
**David Laase**

# Stillwater Schools - E-rate FY2025 - 471 251035960 - C2 Internal Connections - SCHOOL BUDGET

**Prepared for:**

**Stillwater Ind School Dist 16**  
 314 S. Lewis Street  
 Stillwater, OK 74074  
 Bryan Bloomer  
 (405) 533-6300  
[bbloomer@stillwaterschools.com](mailto:bbloomer@stillwaterschools.com)

**Prepared by:**

**United Systems, Inc.**  
 David Laase  
 405-778-8326  
 Fax 405-523-2185  
[dlaase@unitedsystemsok.com](mailto:dlaase@unitedsystemsok.com)

**Quote Information:**

**Quote #: 018441**  
 Version: 1  
 Delivery Date: 05/08/2025  
 Expiration Date: 06/05/2025

Aruba Switches		Price	Qty	Ext. Price
<b>ARUBA 6300M 24SFP+ 4SFP56 SWITCH</b>				
JL658A	HPE Aruba CX 6300 Switch Series - Quad Core ARM Cortex A72 1.8GHz - 8 GB DDR4 32 GB eMMC 8 MB Shared Packet Buffer Memory - (24 1G/10G SFP+ ports, (4) 1/10/25/50G SFP ports - 1Gbps: 1.99Sec, 10Gbps: 1.49Sec, 25Gbps: 2.85Sec 50Gbps: 2.82Sec - 100-240 VAC	\$8,282.63	1	\$8,282.63
JL085A#ABA	HPE Aruba X371 - Power supply - hot-plug / redundant - AC 100-240 V - 250 Watt - United States	\$273.98	1	\$273.98
<b>ARUBA 6100 48 CLASS4 PoE 4SFP+ 740W</b>				
R9Y04A#ABA	HPE Aruba Networking CX 6100 48G Class4 PoE 4SFP+ 740W Switch - Switch - L3 - managed - 48 x 10/100/1000 (PoE+) + 4 x 1 Gigabit / 10 Gigabit SFP+ (uplink) - side to side airflow - rack-mountable, wall-mountable - PoE+ (740 W)	\$3,411.43	6	\$20,468.58
<b>ARUBA 6100 48 CLASS4 PoE 4SFP+ 370W</b>				
JL675A#ABA	HPE Aruba 6100 48G Class4 PoE 4SFP+ 370W Switch - Switch - managed - 48 x 10/100/1000 (PoE+) + 4 x 1 Gigabit / 10 Gigabit SFP+ - side to side airflow - rack-mountable	\$2,210.53	9	\$19,894.77
<b>ARUBA 6100 48 1G NON-PoE 4SFP+</b>				
JL676A#ABA	HPE Aruba 6100 48G 4SFP+ Switch - Switch - managed - 48 x 10/100/1000 + 4 x 1 Gigabit / 10 Gigabit SFP+ - side to side airflow - rack-mountable	\$1,769.14	10	\$17,691.40
<b>ARUBA 10G SMF TRANSCEIVERS</b>				
J9151E	HPE Aruba Networking 10G SFP+ LC LR 10km SMF Transceiver - J9151E - Type: SFP+ - Transfer speed: 10 Gb - Maximum distance: 10 km	\$1,400.38	32	\$44,812.16
<b>Subtotal</b>				<b>\$111,423.52</b>

Ruckus Wireless		Price	Qty	Ext. Price
<b>RUCKUS R670 &amp; T670 WIRELESS ACCESS POINTS W/3YR LICENSE</b>				
901-R670-US00	<b>Ruckus R670 - Wireless Access Point - indoor - Wi-Fi 7 - Wi-Fi 7 - 2.4 GHz, 5 GHz, 6 GHz - cloud-managed - desktop / wall / ceiling mountable</b>	\$715.91	211	\$151,057.01
901-T670-US01	<b>Ruckus T670 - Wireless Access Point - outdoor - Wi-Fi 7 - Wi-Fi 7 - 2.4 GHz, 5 GHz, 6 GHz - cloud-managed - wall / pole mountable</b>	\$1,110.65	29	\$32,208.85
902-0120-0000	<b>Ruckus Secure Mounting Bracket for Ruckus R720, R710. Mounts to hard wall/ceiling, pole, and truss. Also fits R500, R510, R610, R600, R310, R320, M510 and R700 without pad-lock support.</b>	\$14.55	10	\$145.50
CLD-BNDL-SZWA-REC3	<b>Ruckus SmartZone - License + 3 Years Support - 1 Access Point - with Ruckus Analytics (3 Years)</b>	\$98.65	108	\$10,654.20
<b>UNITED SYSTEMS SERVICES</b>				
Installation-Network Equipment	<b>USI Installation - Ruckus Wireless Config</b> Installation & Configuration of Network Equipment - Ruckus Wireless	\$580.00	1	\$580.00
Installation-Hardware	<b>USI Installation - Mount Ruckus Wireless</b>  --40 indoor access points to be installed at Stillwater High School (entity #84609) --40 indoor and 1 outdoor access points to be installed at Stillwater Junior High School (entity # 84607) --40 indoor and 1 outdoor access points to be installed at Stillwater Middle School (entity # 84600) --1 outdoor access point at SPS Pioneer Stadium --90 indoor and 25 outdoor access points at Stillwater High School (new location). Installation of access points at the new High School won't be able to begin in earnest until Fall 2025 or Spring 2026.	\$10,640.00	1	\$10,640.00
Project Management	<b>USI Project Management</b> Project Management - United Systems will assign a project manager with the responsibilities of coordination of all equipment installation.	\$2,400.00	1	\$2,400.00
Lift Rental	<b>Scissor Lift Rental - 2 Weeks</b> Scissor Lift Rental - 2 Weeks, Separated Weeks, IF NEEDED	\$1,000.00	2	\$2,000.00
<b>Subtotal</b>				<b>\$209,685.56</b>

Quote Summary	Amount
Aruba Switches	\$111,423.52
Ruckus Wireless	\$209,685.56
<b>Total:</b>	<b>\$321,109.08</b>

Pricing is valid for 30 days. Signature below constitutes acceptance of this quotation and authorizes United Systems, Inc. to proceed to supply all goods and services as stated. I hereby declare acceptance of payment terms, which is due upon receipt of invoice. Product will be invoiced when delivered and services will be invoiced as they are completed. Items that are returned or cancelled after written approval will be charged a restocking fee.

United Systems, Inc.

Stillwater Ind School Dist 16

Signature: David Laase  
Name: David Laase  
Title: Sales Solutions Manager  
Date: 05/08/2025

Signature: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_