

1034	ACADEMIC THERAPY PUBLICATIONS, INC.	\$1,930.50 Vend Total
P.O. #	104086 Testing Assessments for SSS	\$1,930.50
1177	ANDERSON; FRED	\$99.00 Vend Total
P.O. #	104439 Official - Boys & Girls Track	\$99.00
1199	ARAMARK	\$264,198.42 Vend Total
P.O. #	100127 SERVICES JULY-JUNE 2020-2021	\$264,198.42 P
1205	ARCHBISHOP DAMIANO SCHOOL	\$18,860.82 Vend Total
P.O. #	100816 OOD#4742835621	\$3,143.47 P
P.O. #	100817 OOD#4380928199	\$3,143.47 P
P.O. #	100823 OOD#6693951524	\$3,143.47 P
P.O. #	100824 OOD#8569139981	\$3,143.47 P
P.O. #	101201 OOD#8905427722	\$3,143.47 P
P.O. #	101202 OOD#5782570959	\$3,143.47 P
6955	BALLAS; DANNY	\$86.00 Vend Total
P.O. #	104463 Official - Boys & Girls Track	\$86.00
1352	BAYADA HOME HEALTH CARE, INC.	\$6,250.00 Vend Total
P.O. #	104488 Nursing Services	\$1,350.00
P.O. #	104489 Nursing Services	\$2,357.50
P.O. #	104491 Nursing Services	\$2,542.50
1376	BELMONT AND CRYSTAL SPRINGS	\$12.31 Vend Total
P.O. #	104429 Water service for SSS	\$12.31
0820	BENECARD SERVICES, LLC	\$170,431.42 Vend Total
P.O. #	100339 PRESCRIPTION BENEFITS 20/21	\$170,431.42 P
3393	BLOCK LINE SYSTEMS	\$2,253.41 Vend Total
P.O. #	104473 MAY 2021	\$2,253.41
F715	BREWIN III; MERRILL C	\$86.00 Vend Total
P.O. #	104443 Official - Boys & Girls Track	\$86.00
4387	BSN SPORTS, INC	\$6,011.96 Vend Total
P.O. #	104026 Players Benches & Bleachers	\$6,011.96
1637	CAMDEN COUNTY TECHNICAL SCHOOL	\$99,234.00 Vend Total
P.O. #	101253 TUITION VOCATIONAL HS	\$99,234.00 P
1668	CARBONARA; DAWN	\$86.00 Vend Total
P.O. #	104441 Official - Boys & Girls Track	\$86.00
1684	CARLEX, INC.	\$127.99 Vend Total
P.O. #	103824 World Language Supplies	\$127.99
1713	CASCADE SCHOOL SUPPLIES, INC	\$65.30 Vend Total
P.O. #	103522 Art Supplies	\$65.30

1732	CDW GOVERNMENT INC.	\$64.24 Vend Total
P.O. #	104318 Cable	\$64.24
1738	CENGAGE LEARNING INC	\$14,610.75 Vend Total
P.O. #	103737 World of Chemistry-Honors	\$14,610.75
1748	CENTRAL REGIONAL SCHOOL DISTRICT	\$1,440.30 Vend Total
P.O. #	103980 2019-2020 PY TUITION REFUND	\$1,440.30
6053	CHAS S WINNER, INC	\$1,719.22 Vend Total
P.O. #	103605 T2 REPAIRS	\$1,719.22
0428	CIRENZA JR.; JOHN J.	\$86.00 Vend Total
P.O. #	104464 Official - Boys & Girls Track	\$86.00
1848	CM3 BUILDING SOLUTIONS, INC.	\$63,187.50 Vend Total
P.O. #	101766 BIPOLAR IONIZATION PROJECT	\$63,187.50 P
1881	COMCAST CABLE	\$43.53 Vend Total
P.O. #	104322 DIGITAL ADAPTER MAY 2021 #4	\$43.53
1941	COURIER-POST - LEGAL	\$355.40 Vend Total
P.O. #	104329 PubNot BID 2021-19 GPS Track	\$96.32
P.O. #	104334 PubNot Cancelled BM 7/14/21	\$44.84
P.O. #	104356 PubNot BID 2021-20 A-Wing Reno	\$214.24
1956	CREATIVE ACHIEVEMENT ACADEMY	\$3,430.56 Vend Total
P.O. #	101486 OOD#2329043509	\$3,430.56 P
J334	DANDREA CONSTRUCTION COMPANY, INC	\$88,121.60 Vend Total
P.O. #	100983 2020 MS IMPROVEMENTS & BOE REN	\$88,121.60 P
2101	DEMCO INC.	\$702.98 Vend Total
P.O. #	103741 Magazine Rack	\$702.98
2294	EDUCATIONAL SERVICES UNIT	\$529.00 Vend Total
P.O. #	104271 IndependEvalfor OOD student	\$264.50
P.O. #	104493 IndependEvalfor OOD stud	\$264.50
H299	EPIC MANAGEMENT INC	\$14,575.00 Vend Total
P.O. #	100982 CONSTRUCTION MANAGEMENT SERV	\$14,575.00 P
3729	ESS SUPPORT SERVICES, LLC	\$183,127.55 Vend Total
P.O. #	104467 NON INSTRUCTIONAL AIDE MAY	\$183,127.55
U172	GENERAL HEALTHCARE RESOURCES INC.	\$1,308.00 Vend Total
P.O. #	104428 ServRendforOT&SPL	\$1,308.00
R417	GREATER EGG HARBOR REGIONAL HIGH SCH D	\$1,191.71 Vend Total
P.O. #	103956 OOD#1531324150	\$1,191.71 P

2858	HENRY SCHEIN INC.	\$1,093.75 Vend Total
P.O. #	103711 Supplies	\$1,093.75
0881	HOLZER; SIDNEY	\$86.00 Vend Total
P.O. #	104448 Official - Boys & Girls Track	\$86.00
2937	HOUGHTON MIFFLIN HARCOURT SCHOOL PUB	\$13,955.81 Vend Total
P.O. #	104076 ELA Books	\$13,955.81
2992	IKON OFFICE SOLUTIONS/RICOH USA, INC.	\$492.78 Vend Total
P.O. #	100435 COPY/PRINTER ABA/ASST. SUP	\$492.78 P
3058	JACK ROBINSON WASTE DISPOSAL	\$625.00 Vend Total
P.O. #	101827 Dumpster	\$625.00
7991	JACKSON; CAROLYN	\$86.00 Vend Total
P.O. #	104440 Official - Boys & Girls Track	\$86.00
T102	KELLY SERVICES, INC.	\$13,531.85 Vend Total
P.O. #	104514 SUBSTITUTE PMT MAY 10-JUNE 18	\$13,531.85
3193	KENCOR ELEVATOR SYSTEMS INC.	\$160.00 Vend Total
P.O. #	104474 SERVICE CALL	\$160.00
3222	KINGSWAY LEARNING CENTER	\$375.00 Vend Total
P.O. #	104237 AAC evaluation for OODstudent	\$375.00
3300	LARC SCHOOL	\$22,556.30 Vend Total
P.O. #	100791 OOD#3928757122	\$3,705.26 P
P.O. #	100793 OOD#3918541565	\$5,720.26 P
P.O. #	100794 OOD#1264343381	\$5,720.26 P
P.O. #	100795 OOD#9681428815	\$3,705.26 P
P.O. #	102721 OOD#5869711660	\$3,705.26 P
3390	LINDENWOLD BOARD OF EDUCATION	\$965.16 Vend Total
P.O. #	102829 OOD#4506433676	\$965.16 P
3758	MONROE TWP PUBLIC SCHOOLS	\$5,998.11 Vend Total
P.O. #	102071 OOD#1708178542	\$960.72 P
P.O. #	102247 OOD#1998750428	\$1,974.00 P
P.O. #	102830 OOD#8580424355	\$936.96 P
P.O. #	103954 No SID#	\$848.16 P
P.O. #	103987 2019-2020 PY TUITION REFUND	\$1,278.27
3780	MOORESTOWN TOWNSHIP PUBLIC SCHOOLS	\$6,481.94 Vend Total
P.O. #	101502 OOD#5821447055	\$6,481.94 P
8665	NATIONAL ART & SCHOOL SUPPLIES, INC	\$137.90 Vend Total
P.O. #	103520 Art Supplies	\$137.90
3958	NEW JERSEY SCHOOL BOARDS ASSOCIATION	\$150.00 Vend Total
P.O. #	104033 NJSBAWorkshop Peterson Thomas	\$100.00

Vendor Bill List
Current Payments

Winslow Twp School District

3958	NEW JERSEY SCHOOL BOARDS ASSOCIATION	\$150.00 Vend Total
P.O. #	104085 NJSBA Workshop Martin	\$50.00
4283	PLAQUES & SUCH LLC	\$1,805.00 Vend Total
P.O. #	103772 Varsity Chenille Letters	\$1,805.00
Z128	PLAY BY PLAY PRODUCTIONS	\$5,300.00 Vend Total
P.O. #	104253 HS Video Streaming	\$2,650.00
P.O. #	104276 8th grade promotion	\$2,650.00
4796	SCHOOL HEALTH CORPORATION	\$23.00 Vend Total
P.O. #	103728 Supplies	\$23.00
4810	SCHOOL SPECIALTY, LLC	\$6,011.71 Vend Total
P.O. #	103445 SUPPLIES - EN	\$4,810.97
P.O. #	103999 Business Supplies	\$711.13
P.O. #	104017 Business Supplies	\$489.61
W941	SHEEHAN; BRIAN	\$86.00 Vend Total
P.O. #	104442 Official - Girls & Boys Track	\$86.00
E018	SOUTH JERSEY GIRLS SOFTBALL ASSOCIATION	\$50.00 Vend Total
P.O. #	104446 Dues - SJ Girls Softball Assoc	\$50.00
5158	STAPLES CONTRACT & COMMERCIAL LLC	\$1,020.42 Vend Total
P.O. #	104024 Business Supplies	\$470.58
P.O. #	104202 OfficeSupplySSS	\$549.84
5279	TANNER NORTH JERSEY INC.	\$4,030.36 Vend Total
P.O. #	103412 display case	\$4,030.36
5309	TEACHER'S DISCOVERY INC	\$30.00 Vend Total
P.O. #	104012 World Language	\$30.00
C682	TRI-STATE FOLDING PARTITIONS, INC.	\$2,450.00 Vend Total
P.O. #	104181 BLEACHER INSPECTION	\$2,450.00
5733	UNITED STATES POSTAL SERVICE	\$11,000.00 Vend Total
P.O. #	104548 Postage	\$11,000.00
5812	VERIZON	\$259.89 Vend Total
P.O. #	104562 JUNE 2021 (4) LINES	\$259.89
6167	Y.A.L.E.SCHOOL SOUTHEAST INC	\$4,190.55 Vend Total
P.O. #	100799 OOD#1833120186	\$4,190.55 P
6650	ZALLIE SUPERMARKETS	\$867.84 Vend Total
P.O. #	103471 Food for classes	\$69.42
P.O. #	103472 Food for classes	\$69.45
P.O. #	103673 Food for classes	\$73.26
P.O. #	103674 Food for classes	\$12.66
P.O. #	103750 Food for classes	\$82.74

6650 ZALLIE SUPERMARKETS

\$867.84 Vend Total

P.O. # 103922	Food for classes	\$66.34
P.O. # 103934	Food for classes	\$38.37
P.O. # 103942	Food for classes	\$116.58
P.O. # 103992	Food for classes	\$79.30
P.O. # 104203	Food for classes	\$59.50
P.O. # 104270	Food for classes	\$56.47
P.O. # 104359	Food for classes	\$50.78
P.O. # 104361	Food for classes	\$71.31
P.O. # 104363	Food for classes	\$21.66

Total for batch = \$1,048,046.84

Handwritten:
✓
6.23.21

B674 KING; ANITA

P.O. # 104559 CAFETERIA PARENT REFUND

\$24.90 Vend Total

\$24.90

Total for batch =

\$24.90

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8317 MACCARELLA; JACQUELYNN
P.O. # 104508 BASP June Mileage

\$87.93 Vend Total
\$87.93

5158 STAPLES CONTRACT & COMMERCIAL LLC
P.O. # 103694 BASP supplies

\$786.20 Vend Total
\$786.20

Total for batch =

\$874.13

6.23.21

Check Journal
Rec and Unrec checks

Winslow Twp School District
Hand and Machine checks

06/23/21 11:03

Starting date 7/1/2020

Ending date 6/30/2021

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
136968	06/23/21		K361	COX; PAULETTE	PARENT REFUND	168.68

Fund Totals

10	GENERAL FUND	\$168.68
Total for all checks listed		\$168.68

6.23.21
J

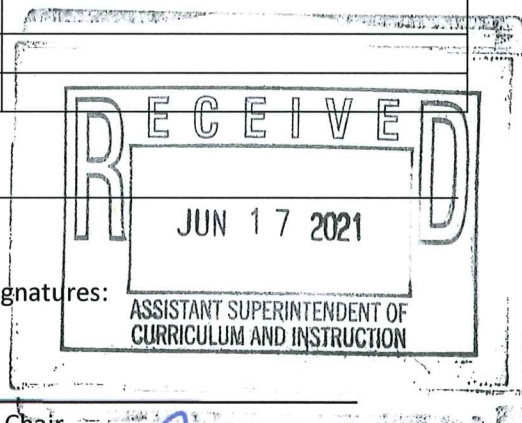
Prepared and submitted by: _____ Date _____
Board Secretary

**WINSLOW TOWNSHIP SCHOOL DISTRICT
DISPOSAL OF SCHOOL PROPERTY REQUEST**

School: Winslow School 1 Department: Speech Date: 6/15/21

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Auditory Comprehension of Language	8847	22 years	outdated
1	The Expressive Language Test	0760602344	23 years	outdated
1	Expressive Language Test protocol	220398765	23 years	outdated
1	Assessment of Phonological Processes	3400	35 years	outdated
1	The Patterned Elicitation Syntax Test	08845708528	38 years	outdated
1	Test of Auditory Processing-3rd Edition	8338-2	16 years	outdated
1	Expressive Vocabulary Test Form	30756	24 years	outdated
1	Expressive Vocabulary Test Form	30757	24 years	outdated

Location of items for disposal: Winslow School 1



Action to be taken to be determined by the Board Secretary:

- Deliver items to Building Supervisor to be destroyed.
- HOLD! Item will be sold at public sale.
- Hold for administrative review.

Board Secretary

Signatures: ASSISTANT SUPERINTENDENT OF CURRICULUM AND INSTRUCTION

Supervisor/Department Chair
Shawn Thomas Goeley
Principal
Stephy Carr 6/17/21
Superintendent/Designee

A work request (with a copy of the approved form attached) will be required for the maintenance department to transfer materials and/or equipment.

Submit requests to dispose of books to the office of the Assistant Superintendent's on the appropriate form.



WINSLOW TOWNSHIP SCHOOL DISTRICT DISPOSAL OF SCHOOL PROPERTY REQUEST

School: 2 Department: CST Date: 6/14/21

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	CAAP-2 speech assessment kit		15 years	outdated
1	KLPA-2 speech assessment kit		20 years	outdated
1	TAPS-3 speech assessment kit		15 years	outdated
1	CELF-4 screening test book		15 years	outdated

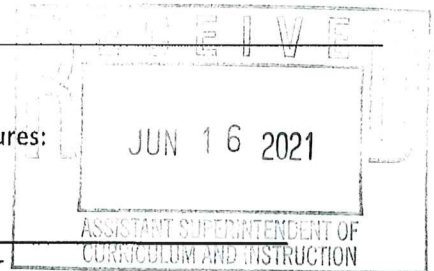
Location of items for disposal: School 2

Action to be taken to be determined by the Board Secretary:

- Deliver items to Building Supervisor to be destroyed.
- HOLD! Item will be sold at public sale.
- Hold for administrative review.

Board Secretary

Signatures:



Supervisor/Department Chair

Kari Kelly

Principal

Nancy Caser 6/14/21

Superintendent/Designee

A work request (with a copy of the approved form attached) will be required for the maintenance department to transfer materials and/or equipment.

Submit requests to dispose of books to the office of the Assistant Superintendent's on the appropriate form



**WINSLOW TOWNSHIP SCHOOL DISTRICT
DISPOSAL OF SCHOOL PROPERTY REQUEST**

School: High School Department: Science Date: 6/10/21

Quantity	Description	Tag or Serial #	Est. Age	Condition/Reason
1	Compound Microscope	000428	25 years	old & broken; non-repairable
1	Compound Microscope	000447	25 years	old & broken; non-repairable
1	Compound Microscope	000423	25 years	old & broken; non-repairable
1	Compound Microscope	000446	25 years	old & broken; non-repairable
1	Compound Microscope	000417	25 years	old & broken; non-repairable

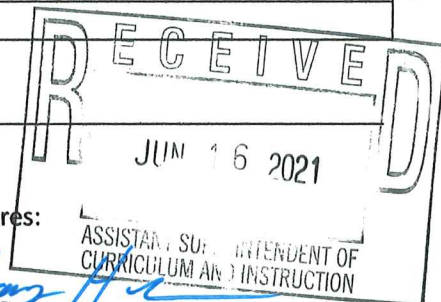
Location of items for disposal: M-104 (lab bench)

Action to be taken to be determined by the Board Secretary:

- Deliver items to Building Supervisor to be destroyed.
- HOLD! Item will be sold at public sale.
- Hold for administrative review.

Board Secretary

Signatures:



Supervisor/Department Chair

K. Mulla

Principal

Deborah Carson 6/16/21
Superintendent/Designee

A work request (with a copy of the approved form attached) will be required for the maintenance department to transfer materials and/or equipment.

Submit requests to dispose of books to the office of the Assistant Superintendent's on the appropriate form.



EXHIBIT NO. I:18



Voice



Internet



Networks



Cloud

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Winslow Township Schools - Internet



Executive Summary

Customer Name: Winslow Township Schools - Internet

Date: March 24, 2021

Project Scope – Brief description about the goal of the project:

Xtel response to 470 #: 210019763
Xtel's SPIN #: 143010147
Xtel's SPAC Status: Current

Winslow Township Schools - Internet
Service Address: 30 Cooper Folly Rd, Atco, NJ 08004

This location bills separately currently.

In the primary quote Xtel has provided pricing for a 1Gb Cleanpipe Internet Connection.

The Cleanpipe circuits include the stated internet bandwidth, Direct Google Peering, and In-line, Always on DDoS Visibility, Detection and Mitigation.

The 1 Gbps Cleanpipe circuit includes the Enhanced DDoS protection at a monthly cost of \$329.60

Sales Agent ID: 303

Requested Completion Date:

Please note the date listed above is not guaranteed and will be contingent upon several factors including circuit delivery dates, customer provided information and scheduling availability.

Responsibilities:

Customer - All assumptions MUST be correct to validate this Executive Summary. If anything listed below is inaccurate, contact Xtel Communications immediately.

- All CPE must be placed within 4 feet of a 110 volt grounded outlet.
- All CPE must be placed within 20 feet, and in the same room, as the demarcation point or additional costs to extend the circuit may be incurred.
- All CPE must be placed in a secure, ventilated, temperature controlled areas suitable for electronics deployment.
- Customer must provide access for technician to building demarcation point as well as extended demarcation point if applicable.
- Customer is responsible for completing End User Requirements for accepting Ethernet circuits. This includes extensions (fiber or ethernet) that may be needed from the demarcation location to another location in the customer's premises. In certain cases, Xtel may be able to quote the cost for extension.

Contact Information – Please include the main customer contact, as well as the voice and data vendor information for the project below. If there will be one per location, please specify in the Location Information section.

Customer Contact Name, Title Mike Aponte
 Customer Contact Number (cell preferred) (856) 767-2850 x 7109
 Customer Contact E-mail apontemi@winslow-schools.com
 Voice Vendor Contact Name, Title
 Voice Vendor Contact Number (cell preferred)
 Voice Vendor Contact E-mail
 Data Vendor Contact Name, Title
 Data Vendor Contact Number (cell preferred)
 Data Vendor Contact E-mail

E911 Disclaimer

Premium licenses can be used on a softphone on your smartphone or PC. If users dial 911 through their application, it will display the provisioned E911 address. If users want work from home addresses to be displayed, additional E911 fees will apply. See section 22 (Emergency Critical Lines) of Terms and Conditions. At least one E911 fee will apply per hosted customer location.

Network Equipment Disclaimer

Customer's existing network equipment must be able to support VLANs for a managed router for voice to be deployed, unless Xtel managed network equipment is provided at an additional cost to the customer. Equipment not deployed will not be billed.

Acceptance and Authorization

By signing below, you are agreeing to the terms and conditions found at www.Xtel.net. No changes or additions to the Executive Summary will be accepted after the date that appears below. Additional work MUST be scheduled as a separate service call by executing a Change Order.

Winslow Township Schools - Internet	Xtel Communications, Inc.
Print Name	Print Name
Title	Title
Signature	Signature
Date	Date

Location Contact Information – Please be sure information is provided for all locations

Location Name	Site Contact	Contact Info (Phone/Email)	Location Notes (if applicable)
Winslow Township Schools - Internet			

Quote Expiration	April 2, 2021
Quote Term	12
Sales Rep	Bill Cohen
Prepared For:	Mike Aponte
Billing Address	40 Cooper Folly Road
Billing City, State Zip	Atco, NJ 08004
Billing Account Number	10327181
470 Number	210019763
Bid Information	470

Winslow Township Schools - Internet
Service Address: 30 Cooper Folly Road, Atco, NJ 08004
Sub-Account Number: 10327181

Product Name	Quantity	Unit Cost	Total Monthly Recurring Charges	Total One-Time Charges
Cleanpipe, 1000M (1Gb) Internet Access	1	\$2,298.96	\$2,298.96	\$0.00
		Totals:	\$2,298.96	\$0.00

Quote Totals	
Monthly Recurring Totals	\$2,298.96
One Time Charge Totals	\$0.00

xstel CUSTOMER LIFE CYCLE

The following diagrams depict the flow and approximate timelines of the Xstel Process.

Sales Process: Discovery Process - Information collection, expectation setting, requirement definition

Documentation: Site survey, solution design, service record/billing acquisition, IP Address Justification Form, Current Technologies Questionnaire, Statement of Work (SOW), Master Services Agreement (MSA)

Sales Process: 0-60 days depending on size, scope, and complexity



Delivery Process: Final data collection and validation, establish timelines, configuration and initialization, change order process, administrator and end user training preparation, communication/update procedure

Documentation Examples: Introductory letter, project phase communications, service activation notification

Service Delivery Cycle: 30-90 days depending on size, scope, and complexity of the opportunity. Large programs or uniquely complex projects may extend beyond 90 days



		SD-WAN or EDIA	Xstel Cleanpipe Bandwidth + DDoS detection and mitigation	SD-WAN with UTM and NGFW
SIP BYOB		SIP Xstel as ISP		
Hosted Fax		Hosted Contact Center Up to 25 Agents	Hosted Contact Center 26 to 50 Agents	
HPBX BYOB 5 to 25 phones	HPBX BYOB 26 to 50 phones	HPBX Xstel as ISP 5 to 75 phones	HPBX Xstel as ISP 76 to 100 phones	HPBX Xstel as ISP 101 to 200 phones

Post Implementation Transition to Support and Billing Processes: Post implementation followup and validation, change orders, MACDs, training, formal hand off to Xstel Support, first bill/billing explanation

Documentation/Process: Onsite training, phone support, customer satisfaction survey

* Timeline applies to buildings already connected to fiber/ethernet. Ethernet on-site build requirements may increase timeline

Disclaimer

Standard Rates of \$.029/minute for Interstate and Intrastate Long Distance calls, and \$.015/minute for Local calls, will apply for all call traffic not included within a call package. This includes any call overage for proposed minute plans. The standard rate for all Toll Free calls will be \$.039/minute for Interstate and \$.045/minute for Intrastate, unless otherwise noted within the Additional Details section of this agreement. International calling will be disabled by default. For IP Voice services, there is a minimum of one e911 account per location billed at \$3 per account. There is a minimum of one DID number per location, or one DID per PRI and IP Voice circuit, whichever is greater, billed at \$1 per DID number, unless otherwise noted in this document. This agreement assumes that your network can adequately accommodate the proposed services. If it cannot, additional charges may apply. This includes any necessary Ethernet Runs, Switches, or VLAN configurations not accounted for in the order form. For all fiber installations, such as for Ethernet services, special construction costs may apply. Ethernet Internet service is provided through a single copper handoff via one Ethernet port on Xtel managed equipment. Alternate handoff types are available but additional charges may apply. By signing this agreement, I acknowledge that I am authorized to execute this contract and agency on behalf of Customer to authorize Xtel Communications Inc. to provide telecommunications services as listed above and to act as agent in all matters related to this service. [Xtel's Terms and Conditions](http://www.Xtel.net) are found at www.Xtel.net, and are set forth in the company's General Terms and Conditions, which together with this Service Activation Form constitute the Agreement. I certify that I have read, understand and accept these terms and conditions, both expressed and implied, without exception, The rates disclosed herein do not include federally - or state - regulated surcharges and fees (which include but are not limited to USF, TRS, E911, PICC, and payphone surcharge). If inside wiring or demarc extension is required, charges will apply. Xtel managed equipment supplied to Customer for service will remain the possession of Xtel throughout contract term and after contract term lapses. Any equipment sold by Xtel to the Customer will be billed immediately upon delivery to the Customer site. Customer is responsible for any shipping and storage charges for the equipment. If Customer should breach contract or cancel services, Xtel will physically take possession of the equipment or Customer will reimburse Xtel for the full replacement cost. If purchasing services through the E-Rate program, please reference SPIN # 143010147. Automatic contract renewals and evergreen contract extensions do not apply to services covered by the E-Rate program.

Winslow Township Schools - Internet	Xtel Communications, Inc.
Authorized Name	Authorized Name
Title	Title
Signature	Signature
Date	Date



Voice



Internet



Networks



Cloud

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Winslow Township School District



Executive Summary

Customer Name: Winslow Township School District

Date: June 8, 2021

Project Scope – Brief description about the goal of the project:

Xtel will provide SIP trunks and SIP bindings for each of the 8 locations listed. The need for SIP handoffs has been confirmed by the engineers at CM3. Professional service hours, if required would be billed at \$175 per/hour.

School #1
413 Inskip Road, Blue Anchor, NJ 0803

School #2
125 First Avenue, Sicklerville, NJ 08081

School #3
131 Sicklerville Road, Sicklerville, NJ 08

School #4
541 Kali Road, Sicklerville, NJ 08081

School #5
130 Oak Leaf Road, Berlin, NJ 08009

School #6
617 Sickler Avenue, Sicklerville, NJ 080

Middle School
30 Cooper Folly Road, Atco, NJ 08004

High School
10 Cooper Folly Road, Atco, NJ 08004

Sales Agent ID:

Requested Completion Date:

Please note the date listed above is not guaranteed and will be contingent upon several factors including circuit delivery dates, customer provided information and scheduling availability.

Responsibilities:

Customer - All assumptions MUST be correct to validate this Executive Summary. If anything listed below is inaccurate, contact Xtel Communications immediately.

- All CPE must be placed within 4 feet of a 110 volt grounded outlet.

Print Name	Print Name
Title	Title
Signature	Signature
Date	Date

Location Contact Information – Please be sure information is provided for all locations

Location Name	Site Contact	Contact Info (Phone/Email)	Location Notes (if applicable)
Winslow Township SD - High School			
Winslow Township SD - Middle School			
Winslow Township SD - School #1			
Winslow Township SD - School #2			
Winslow Township SD - School #3			
Winslow Township SD - School #4			
Winslow Township SD - School #5			
Winslow Township SD - School #6			

Quote Expiration	July 8, 2021
Quote Term	60
Sales Rep	Bill Cohen
Prepared For:	Mike Aponte
Billing Address	40 Cooper Folly Road
Billing City, State Zip	Atco, NJ 08004
Billing Account Number	10326647

Winslow Township SD - High School
Service Address: 10 Cooper Folly Rd, Atco, NJ 08004
Sub-Account Number: 10326261

Product Name	Quantity	Unit Cost	Total Monthly Recurring Charges	Total One-Time Charges
SIP Trunk	1	\$6.00	\$6.00	\$0.00
SIP Trunk Installation	1	\$0.00	\$0.00	\$0.00
DID #	1	\$0.50	\$0.50	\$0.00
		Totals:	\$6.50	\$0.00

Winslow Township SD - Middle School
Service Address: 30 Cooper Folly Rd, Atco, NJ 08004
Sub-Account Number: 10326260

Product Name	Quantity	Unit Cost	Total Monthly Recurring Charges	Total One-Time Charges
SIP Trunk	1	\$6.00	\$6.00	\$0.00
SIP Trunk Installation	1	\$0.00	\$0.00	\$0.00
DID #	1	\$0.50	\$0.50	\$0.00
		Totals:	\$6.50	\$0.00

Winslow Township SD - School #1
Service Address: 413 Inskip Rd, Blue Anchor, NJ 08037
Sub-Account Number: 10326253

Product Name	Quantity	Unit Cost	Total Monthly Recurring Charges	Total One-Time Charges
SIP Trunk	1	\$6.00	\$6.00	\$0.00
SIP Trunk Installation	1	\$0.00	\$0.00	\$0.00
DID #	1	\$0.50	\$0.50	\$0.00
		Totals:	\$6.50	\$0.00

Winslow Township SD - School #2
Service Address: 125 First Ave, Sicklerville, NJ 08081
Sub-Account Number: 10326254

Product Name	Quantity	Unit Cost	Total Monthly Recurring Charges	Total One-Time Charges
SIP Trunk	1	\$6.00	\$6.00	\$0.00
SIP Trunk Installation	1	\$0.00	\$0.00	\$0.00
DID #	1	\$0.50	\$0.50	\$0.00
		Totals:	\$6.50	\$0.00

Winslow Township SD - School #3
Service Address: 131 Sicklerville Rd, Sicklerville, NJ 08081
Sub-Account Number: 10326255

Product Name	Quantity	Unit Cost	Total Monthly Recurring Charges	Total One-Time Charges
SIP Trunk	1	\$6.00	\$6.00	\$0.00
SIP Trunk Installation	1	\$0.00	\$0.00	\$0.00
DID #	1	\$0.50	\$0.50	\$0.00
		Totals:	\$6.50	\$0.00

Winslow Township SD - School #4
Service Address: 541 Kali Rd, Sicklerville, NJ 08081
Sub-Account Number: 10326256

Product Name	Quantity	Unit Cost	Total Monthly Recurring Charges	Total One-Time Charges
SIP Trunk	1	\$6.00	\$6.00	\$0.00
SIP Trunk Installation	1	\$0.00	\$0.00	\$0.00
DID #	1	\$0.50	\$0.50	\$0.00
		Totals:	\$6.50	\$0.00

Winslow Township SD - School #5
Service Address: 130 Oak Leaf Rd, Berlin, NJ 08009
Sub-Account Number: 10326258

Product Name	Quantity	Unit Cost	Total Monthly Recurring Charges	Total One-Time Charges
SIP Trunk	1	\$6.00	\$6.00	\$0.00
SIP Trunk Installation	1	\$0.00	\$0.00	\$0.00
DID #	1	\$0.50	\$0.50	\$0.00
		Totals:	\$6.50	\$0.00

Winslow Township SD - School #6
Service Address: 617 Sickler Ave, Sicklerville, NJ 08081
Sub-Account Number: 10326259

Product Name	Quantity	Unit Cost	Total Monthly Recurring Charges	Total One-Time Charges
SIP Trunk	1	\$6.00	\$6.00	\$0.00
SIP Trunk Installation	1	\$0.00	\$0.00	\$0.00
DID #	1	\$0.50	\$0.50	\$0.00
		Totals:	\$6.50	\$0.00

Quote Totals

Monthly Recurring Totals	\$52.00
One Time Charge Totals	\$0.00

x^{tel} CUSTOMER LIFE CYCLE

The following diagrams depict the flow and approximate timelines of the Xtel Process.

Sales Process: Discovery Process - Information collection, expectation setting, requirement definition

Documentation: Site survey, solution design, service record/billing acquisition, IP Address Justification Form, Current Technologies Questionnaire, Statement of Work (SOW), Master Services Agreement (MSA)

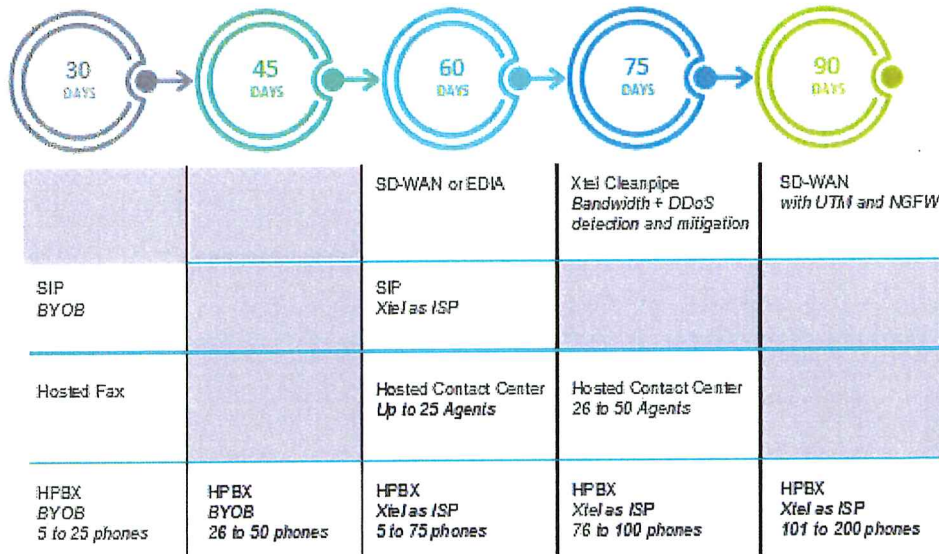
Sales Process: 0-60 days depending on size, scope, and complexity



Delivery Process: Final data collection and validation, establish timelines, configuration and initialization, change order process, administrator and end user training preparation, communication/update procedure

Documentation Examples: Introductory letter, project phase communications, service activation notification

Service Delivery Cycle: 30-90 days depending on size, scope, and complexity of the opportunity. Large programs or uniquely complex projects may extend beyond 90 days



Post Implementation Transition to Support and Billing Processes: Post implementation follow up and validation, change orders, MACDs, training, formal hand off to Xtel Support, first bill/billing explanation

Documentation/Process: Onsite training, phone support, customer satisfaction survey

* Timeline applies to buildings already connected to fiber/ethernet. Ethernet on-site build requirements may increase timeline

Disclaimer

Standard Rates of \$.029/minute for Interstate and Intrastate Long Distance calls, and \$.015/minute for Local calls, will apply for all call traffic not included within a call package. This includes any call overage for proposed minute plans. The standard rate for all Toll Free calls will be \$.039/minute for Interstate and \$.045/minute for Intrastate, unless otherwise noted within the Additional Details section of this agreement. International calling will be disabled by default. For IP Voice services, there is a minimum of one e911 account per location billed at \$3 per account. There is a minimum of one DID number per location, or one DID per PRI and IP Voice circuit, whichever is greater, billed at \$1 per DID number, unless otherwise noted in this document. This agreement assumes that your network can adequately accommodate the proposed services. If it cannot, additional charges may apply. This includes any necessary Ethernet Runs, Switches, or VLAN configurations not accounted for in the order form. For all fiber installations, such as for Ethernet services, special construction costs may apply. Ethernet Internet service is provided through a single copper handoff via one Ethernet port on Xtel managed equipment. Alternate handoff types are available but additional charges may apply. By signing this agreement, I acknowledge that I am authorized to execute this contract and agency on behalf of Customer to authorize Xtel Communications Inc. to provide telecommunications services as listed above and to act as agent in all matters related to this service. [Xtel's Terms and Conditions](http://www.Xtel.net) are found at www.Xtel.net, and are set forth in the company's General Terms and Conditions, which together with this Service Activation Form constitute the Agreement. I certify that I have read, understand and accept these terms and conditions, both expressed and implied, without exception, The rates disclosed herein do not include federally - or state - regulated surcharges and fees (which include but are not limited to USF, TRS, E911, PICC, and payphone surcharge). If inside wiring or demarc extension is required, charges will apply. Xtel managed equipment supplied to Customer for service will remain the possession of Xtel throughout contract term and after contract term lapses. Any equipment sold by Xtel to the Customer will be billed immediately upon delivery to the Customer site. Customer is responsible for any shipping and storage charges for the equipment. If Customer should breach contract or cancel services, Xtel will physically take possession of the equipment or Customer will reimburse Xtel for the full replacement cost. If purchasing services through the E-Rate program, please reference SPIN # 143010147. Automatic contract renewals and evergreen contract extensions do not apply to services covered by the E-Rate program.

Winslow Township School District	Xtel Communications, Inc.
Authorized Name	Authorized Name
Title	Title
Signature	Signature
Date	Date



Voice



Internet



Networks



Cloud

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Winslow Township School District



Executive Summary

Customer Name: Winslow Township School District

Date: June 23, 2021

Project Scope – Brief description about the goal of the project:

Resign as is for Winslow Township School District, billing account # 10326647

This renewal is for all voice services as well as a voice dedicated circuit that is delivered at the Middle School.

Pricing listed is based on the ESCNJ Bid #19/20-30

Summary of services being renewed:

- (1) 10M EDIA Circuit
- (10) Auto Attendant - Premium
- (24) DID#
- (241) Standard Licenses
- (5) Premium Licenses
- (1) Premium UC - 25
- (12) E911 Licenses

Sales Agent ID: 303

Requested Completion Date:

Please note the date listed above is not guaranteed and will be contingent upon several factors including circuit delivery dates, customer provided information and scheduling availability.

Responsibilities:

Customer - All assumptions MUST be correct to validate this Executive Summary. If anything listed below is inaccurate, contact Xtel Communications immediately.

- All CPE must be placed within 4 feet of a 110 volt grounded outlet.
- All CPE must be placed within 20 feet, and in the same room, as the demarcation point or additional costs to extend the circuit may be incurred.
- All CPE must be placed in a secure, ventilated, temperature controlled areas suitable for electronics deployment.
- Customer must provide access for technician to building demarcation point as well as extended demarcation point if applicable.
- Customer is responsible for completing End User Requirements for accepting Ethernet circuits. This includes extensions (fiber or ethernet) that may be needed from the demarcation location to another location in the customer's premises. In certain cases, Xtel may be able to quote the cost for extension.

Location Contact Information – Please be sure information is provided for all locations

Location Name	Site Contact	Contact Info (Phone/Email)	Location Notes (if applicable)
Winslow Township SD - Middle School			
Winslow Township SD - Board Office - Admin			
Winslow Township SD - High School			
Winslow Township SD - School #1			
Winslow Township SD - School #2			
Winslow Township SD - School #3			
Winslow Township SD - School #4			
Winslow Township SD - School #5			
Winslow Township SD - School #6			

Quote Expiration	June 30, 2021
Quote Term	60
Sales Rep	Bill Cohen
Prepared For:	Mike Aponte
Billing Address	40 Cooper Folly Road
Billing City, State Zip	Atco, NJ 08004
Billing Account Number	10326647

Winslow Township SD - Middle School
Service Address: 30 Cooper Folly Rd, Atco, NJ 08004
Sub-Account Number: 10326260

Product Name	Quantity	Unit Cost	Total Monthly Recurring Charges	Total One-Time Charges
Ethernet, 10M EDIA	1	\$383.00	\$383.00	\$0.00
Auto Attendant - Premium	1	\$25.00	\$25.00	\$0.00
DID #	2	\$0.25	\$0.50	\$0.00
Standard License	52	\$4.00	\$208.00	\$0.00
Premium License	1	\$6.00	\$6.00	\$0.00
e911 License	1	\$1.50	\$1.50	\$0.00
		Totals:	\$624.00	\$0.00

Winslow Township SD - Board Office - Admin
Service Address: 40 Cooper Folly Road, Atco, NJ 08004
Sub-Account Number: 10326252

Product Name	Quantity	Unit Cost	Total Monthly Recurring Charges	Total One-Time Charges
Auto Attendant - Premium	2	\$25.00	\$50.00	\$0.00
DID #	6	\$0.25	\$1.50	\$0.00
Standard License	52	\$4.00	\$208.00	\$0.00
Premium License	4	\$6.00	\$24.00	\$0.00
Premium UC License - 25	1	\$24.00	\$24.00	\$0.00
e911 License	4	\$1.50	\$6.00	\$0.00
		Totals:	\$313.50	\$0.00

Winslow Township SD - High School
Service Address: 10 Cooper Folly Rd, Atco, NJ 08004
Sub-Account Number: 10326261

Product Name	Quantity	Unit Cost	Total Monthly Recurring Charges	Total One-Time Charges
Auto Attendant - Premium	1	\$25.00	\$25.00	\$0.00
DID #	3	\$0.25	\$0.75	\$0.00
Standard License	58	\$4.00	\$232.00	\$0.00
e911 License	1	\$1.50	\$1.50	\$0.00
		Totals:	\$259.25	\$0.00

Winslow Township SD - School #1
Service Address: 413 Inskip Rd, Blue Anchor, NJ 08037
Sub-Account Number: 10326253

Product Name	Quantity	Unit Cost	Total Monthly Recurring Charges	Total One-Time Charges
Auto Attendant - Premium	1	\$25.00	\$25.00	\$0.00
DID #	2	\$0.25	\$0.50	\$0.00
Standard License	11	\$4.00	\$44.00	\$0.00
e911 License	1	\$1.50	\$1.50	\$0.00
		Totals:	\$71.00	\$0.00

Winslow Township SD - School #2
Service Address: 125 First Ave, Sicklerville, NJ 08081
Sub-Account Number: 10326254

Product Name	Quantity	Unit Cost	Total Monthly Recurring Charges	Total One-Time Charges
Auto Attendant - Premium	1	\$25.00	\$25.00	\$0.00
DID #	2	\$0.25	\$0.50	\$0.00
Standard License	10	\$4.00	\$40.00	\$0.00
e911 License	1	\$1.50	\$1.50	\$0.00
		Totals:	\$67.00	\$0.00

Winslow Township SD - School #3
Service Address: 131 Sicklerville Rd, Sicklerville, NJ 08081
Sub-Account Number: 10326255

Product Name	Quantity	Unit Cost	Total Monthly Recurring Charges	Total One-Time Charges
Auto Attendant - Premium	1	\$25.00	\$25.00	\$0.00
DID #	2	\$0.25	\$0.50	\$0.00
Standard License	11	\$4.00	\$44.00	\$0.00
e911 License	1	\$1.50	\$1.50	\$0.00
		Totals:	\$71.00	\$0.00

Winslow Township SD - School #4
Service Address: 541 Kali Rd, Sicklerville, NJ 08081
Sub-Account Number: 10326256

Product Name	Quantity	Unit Cost	Total Monthly Recurring Charges	Total One-Time Charges
Auto Attendant - Premium	1	\$25.00	\$25.00	\$0.00
DID #	2	\$0.25	\$0.50	\$0.00
Standard License	13	\$4.00	\$52.00	\$0.00
e911 License	1	\$1.50	\$1.50	\$0.00
		Totals:	\$79.00	\$0.00

Winslow Township SD - School #5
Service Address: 130 Oak Leaf Rd, Berlin, NJ 08009
Sub-Account Number: 10326258

Product Name	Quantity	Unit Cost	Total Monthly Recurring Charges	Total One-Time Charges
Auto Attendant - Premium	1	\$25.00	\$25.00	\$0.00
DID #	3	\$0.25	\$0.75	\$0.00
Standard License	17	\$4.00	\$68.00	\$0.00
e911 License	1	\$1.50	\$1.50	\$0.00
		Totals:	\$95.25	\$0.00

Winslow Township SD - School #6
Service Address: 617 Sickler Ave, Sicklerville, NJ 08081
Sub-Account Number: 10326259

Product Name	Quantity	Unit Cost	Total Monthly Recurring Charges	Total One-Time Charges
Auto Attendant - Premium	1	\$25.00	\$25.00	\$0.00
DID #	2	\$0.25	\$0.50	\$0.00
Standard License	17	\$4.00	\$68.00	\$0.00
e911 License	1	\$1.50	\$1.50	\$0.00
		Totals:	\$95.00	\$0.00

Quote Totals

Monthly Recurring Totals	\$1,675.00
One Time Charge Totals	\$0.00

x^{tel} CUSTOMER LIFE CYCLE

The following diagrams depict the flow and approximate timelines of the Xtel Process.

Sales Process: Discovery Process - Information collection, expectation setting, requirement definition

Documentation: Site survey, solution design, service record/billing acquisition, IP Address Justification Form, Current Technologies Questionnaire, Statement of Work (SOW), Master Services Agreement (MSA)

Sales Process: 0-60 days depending on size, scope, and complexity



Delivery Process: Final data collection and validation, establish timelines, configuration and initialization, change order process, administrator and end user training preparation, communication/update procedure

Documentation Examples: Introductory letter, project phase communications, service activation notification

Service Delivery Cycle: 30-90 days depending on size, scope, and complexity of the opportunity. Large programs or uniquely complex projects may extend beyond 90 days



		SD-WAN or EDIA	Xtel Cleanpipe Bandwidth + DDoS detection and mitigation	SD-WAN with UTM and NGFW
SIP BYOB		SIP Xtel as ISP		
Hosted Fax		Hosted Contact Center Up to 25 Agents	Hosted Contact Center 26 to 50 Agents	
HPBX BYOB 5 to 25 phones	HPBX BYOB 26 to 50 phones	HPBX Xtel as ISP 5 to 75 phones	HPBX Xtel as ISP 76 to 100 phones	HPBX Xtel as ISP 101 to 200 phones

Post Implementation Transition to Support and Billing Processes: Post implementation followup and validation, change orders, MACDs, training, formal hand off to Xtel Support, first bill/billing explanation

Documentation/Process: Onsite training, phone support, customer satisfaction survey

* Timeline applies to buildings already connected to fiber/ethernet. Ethernet on-site build requirements may increase timeline

Disclaimer

Standard Rates of \$.029/minute for Interstate and Intrastate Long Distance calls, and \$.015/minute for Local calls, will apply for all call traffic not included within a call package. This includes any call overage for proposed minute plans. The standard rate for all Toll Free calls will be \$.039/minute for Interstate and \$.045/minute for Intrastate, unless otherwise noted within the Additional Details section of this agreement. International calling will be disabled by default. For IP Voice services, there is a minimum of one e911 account per location billed at \$3 per account. There is a minimum of one DID number per location, or one DID per PRI and IP Voice circuit, whichever is greater, billed at \$1 per DID number, unless otherwise noted in this document. This agreement assumes that your network can adequately accommodate the proposed services. If it cannot, additional charges may apply. This includes any necessary Ethernet Runs, Switches, or VLAN configurations not accounted for in the order form. For all fiber installations, such as for Ethernet services, special construction costs may apply. Ethernet Internet service is provided through a single copper handoff via one Ethernet port on Xtel managed equipment. Alternate handoff types are available but additional charges may apply. By signing this agreement, I acknowledge that I am authorized to execute this contract and agency on behalf of Customer to authorize Xtel Communications Inc. to provide telecommunications services as listed above and to act as agent in all matters related to this service. [Xtel's Terms and Conditions](#) are found at www.Xtel.net, and are set forth in the company's General Terms and Conditions, which together with this Service Activation Form constitute the Agreement. I certify that I have read, understand and accept these terms and conditions, both expressed and implied, without exception, The rates disclosed herein do not include federally - or state - regulated surcharges and fees (which include but are not limited to USF, TRS, E911, PICC, and payphone surcharge). If inside wiring or demarc extension is required, charges will apply. Xtel managed equipment supplied to Customer for service will remain the possession of Xtel throughout contract term and after contract term lapses. Any equipment sold by Xtel to the Customer will be billed immediately upon delivery to the Customer site. Customer is responsible for any shipping and storage charges for the equipment. If Customer should breach contract or cancel services, Xtel will physically take possession of the equipment or Customer will reimburse Xtel for the full replacement cost. If purchasing services through the E-Rate program, please reference SPIN # 143010147. Automatic contract renewals and evergreen contract extensions do not apply to services covered by the E-Rate program.

Winslow Township School District	Xtel Communications, Inc.
Authorized Name	Authorized Name
Title	Title
Signature	Signature
Date	Date

FIRST AMENDMENT

to

Comcast Enterprise Services Sales Order No. NJ-ESCNJ-012618-FY18-11030782

This First Amendment (“Amendment”) is entered into as of March 19, 2021 (“Effective Date”) modifies and amends the Comcast Enterprise Services Sales Order No. NJ-ESCNJ-012618-FY18-11030782 between Comcast Cable Communications Management, LLC (“Comcast”) and Winslow Twsp School District (“Customer Affiliate”), pursuant to the Services Agreement (E-Rate) NJ-ESCNJ-012618-FY18, executed by and between Comcast and the Educational Services Commission of New Jersey (“Agreement”). Comcast and the Customer Affiliate may be individually referred to herein as “Party” and jointly referred to as “Parties”. All references to “Customer” in the Agreement shall also mean the Customer Affiliate. In the event of an explicit conflict between this Amendment and the Agreement, the terms and conditions of this Amendment shall take precedence in the interpretation of the explicit matter in question. Unless otherwise set forth herein, all capitalized terms set forth herein shall have the same meaning as set forth in the Agreement.

Whereas, Customer and Comcast have previously entered into the Agreement and Comcast agreed to provide Customer the Services more particularly described therein;

Whereas, the Parties desire to amend the Agreement by this writing to reflect the amended or additional terms and conditions to which the Parties have agreed to;

Now, therefore, in consideration of the mutual covenants, promises, and consideration set forth in this Amendment, the Parties agree as follows:

1. The mutual execution of Services Agreement No. NJ-ESCNJ-121820-FY21-19096127 shall commence the termination, in full and without Termination Charges, of this Services Agreement No. NJ-ESCNJ-012618-FY18-11030782 between the Parties. Such termination shall take effect upon Service Commencement Date for the Services under Services Agreement No. NJ-ESCNJ-121820-FY21-19096127. In the event Services Agreement No. NJ-ESCNJ-121820-FY21-19096127 is not mutually executed, then this Services Agreement No. NJ-ESCNJ-012618-FY18-11030782 shall remain in full force and effect.
2. This Amendment shall commence as of the Effective Date set forth herein.
3. This Amendment is made pursuant to New Jersey State Public School Contracts Law, N.J.S.A §18A:18A-42 (g).

IN WITNESS WHEREOF, the Parties hereto have executed this Amendment as of the day and year written below and the persons signing covenant and warrant that they are duly authorized to sign for and on behalf of the respective Parties. Except as otherwise modified by this Amendment, all other terms and conditions set forth in the Agreement shall remain in full force and effect.

Winslow Twsp School District

Comcast Cable Communications Management, LLC

Signature:		Signature:	
Printed Name:		Printed Name:	
Title:		Title:	
Date:		Date:	

SA ID#: NJ-ESCNJ-121820-FY21-19096127

Opportunity ID#: 19096127

Account Name: Winslow Township School District

CUSTOMER INFORMATION (for notices)

Primary Contact: <u>Tyra McCoy-Boyle</u> Title: <u>Business Administrator</u> Address 1: <u>40 Cooper Folly Rd</u> Address 2: _____ City: <u>Atco</u> State: <u>NJ</u> Zip: <u>08004</u> Phone: <u>(856) 767-2850</u> Cell: _____ Fax: _____ Email: <u>mccoyt@winslow-schools.com</u>	Billing Account Name: <u>Winslow Township School District</u> Billing Name: _____ (3rd Party Accounts) <u>Tyra McCoy-Boyle</u> Billing Contact: <u>Tyra McCoy-Boyle</u> Title: <u>BA</u> Phone: <u>8567672850</u> Cell: _____ Fax: _____ Email: <u>mccoyt@winslow-schools.com</u>	INVOICE ADDRESS Address 1: <u>40 Cooper Folly Rd</u> Address 2: _____ City: <u>Atco</u> State: <u>NJ</u> Zip Code: <u>8004</u> Tax Exempt: <u>Yes</u> * If Yes, please provide and attach all applicable tax exemption certificates
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SUMMARY OF CHARGES (Details on following pages)

Service Term (Months): 36

SUMMARY OF SERVICE CHARGES*

Current Monthly Recurring Charges:	\$5,562.90
Current Trunk Services Monthly Recurring Charges:	<u>\$0.00</u>
Total Current Monthly Recurring Charges (all Services):	\$5,562.90
Change Monthly Recurring Charges:	-\$505.68
Change Trunk Services Monthly Recurring Charges:	<u>\$0.00</u>
Change Monthly Recurring Charges (all Services):	-\$505.68
Total Monthly Recurring Charges:	\$5,057.22
Total Trunk Services Monthly Recurring Charges:	<u>\$0.00</u>
Total Monthly Recurring Charges (all Services):	\$5,057.22

SUMMARY OF STANDARD INSTALLATION FEES*

Total Standard Installation Fees:	\$0.00
Total Trunk Services Standard Installation Fees:	<u>\$0.00</u>
Total Standard Installation Fees (all Services):	\$0.00

SUMMARY OF CUSTOM INSTALLATION FEES*

Total Custom Installation Fee:	\$0.00
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SUMMARY OF MONTHLY EQUIPMENT FEES*

Current Services Equipment Fee Monthly Recurring Charges:	\$0.00
Current Trunk Services Equipment Fee Monthly Recurring Charges:	<u>\$0.00</u>
Current Equipment Fee Monthly Recurring Charges (All Services):	\$0.00
Change Services Equipment Fee Monthly Recurring Charges:	\$0.00
Change Trunk Services Equipment Fee Monthly Recurring Charges:	<u>\$0.00</u>
Change Equipment Fee Monthly Recurring Charges (All Services):	\$0.00
Total Service Equipment Fee Monthly Recurring Charges	\$0.00
Total Trunk Service Equipment Fee Monthly Recurring Charges	<u>\$0.00</u>
Total Equipment Fee Monthly Recurring Charges (All Services)	\$0.00

*Note: Charges identified in the Sales Order are exclusive of maintenance and repair charges, and applicable federal, state, and local taxes, fees, surcharges and recoupments (however designated). Please refer to your Comcast Enterprise Services Agreement (SA) for specific detail regarding such charges. Customer shall pay Comcast one hundred percent (100%) of the non-amortized Custom Installation Fees prior to the installation of Service. The existence of Hazardous Materials at the Service Location or a change in installation due to an Engineering Review may result in changes to the Custom and/or Standard Installation Fees payable by Customer.

GENERAL COMMENTS

"The pricing provided herein represents the cost of the Services only and does not include any administrative fee which may be required by the Customer's governing commission, consortium or other body, as applicable. Any such administrative fee will be included as a separate charge on Customer's monthly statement. In accordance with the ESCNJ RFP No. 20/21-45, applicants procuring services under this RFP will be assessed a 3% Administrative fee for all services. In accordance with the School and Libraries guidelines, administrative fees are not eligible for E-Rate reimbursement." Additionally, this Agreement is made pursuant to the New Jersey State Public School Contracts Law, N.J.S.A §18A:18A-42 (g)

Funding Year: 2021
 SPIN: 143034516 (Intrastate)
 Estimated Service Date: On or after July 1, 2021

AGREEMENT

This Comcast Enterprise Services Sales Order Form ("Sales Order") shall be effective upon acceptance by Comcast. This Sales Order is made a part of the Comcast Enterprise Services Agreement (E-Rate) No. NJ-ESCNJ-121820-FY21, entered between Comcast and Educational Services Commission of New Jersey and is subject to the Product Specific Attachment for the Service(s) ordered herein, located at <http://business.comcast.com/enterprise-terms-of-service/index.aspx>, (the "Agreement"). Unless otherwise indicated herein, capitalized words shall have the same meaning as in the Agreement.

By signing below, Customer acknowledges, agrees to and accepts the terms and conditions of this Sales Order.

CUSTOMER USE ONLY (by authorized representative)		COMCAST USE ONLY (by authorized representative)	
Signature:	Signature:	Sales Rep:	Ryan Madonna
Name:	Name:	Sales Rep E-Mail:	ryan_madonna@comcast.com
Title:	Title:	Region:	Freedom
Date:	Date:	Division:	Northeast

COMCAST ENTERPRISE SERVICES SALES ORDER FORM
SERVICES AND PRICING

Account Name: Winslow Township School District
 SA ID#: NJ-ESCNJ-121820-FY21-19096127

Date: 3/15/2021
 Opp ID#: 19096127

Customer looking to renew ENS network

Short Description of Service:

Service Term: 36 MONTHS

PAGE 2 of 7

Line	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Tax Jurisdiction	Qty	Monthly	One-Time	Solution Charges
001	Renew	Remove	Ethernet Network Interface - Gig E	1000 Port	30 Cooper Folly Rd - Winslow Tow	-	Interstate	1	(\$192.68)	\$0.00	\$0.00
002	Renew	Remove	ENS - Basic Network Bandwidth	1000 Mbps	30 Cooper Folly Rd - Winslow Tow	-	Interstate	1	(\$602.02)	\$0.00	\$0.00
003	Renew	Remove	Ethernet Network Interface - Gig E	1000 Port	617 Sickler Ave - Winslow Townsh	-	Interstate	1	(\$192.68)	\$0.00	\$0.00
004	Renew	Remove	ENS - Basic Network Bandwidth	1000 Mbps	617 Sickler Ave - Winslow Townsh	-	Interstate	1	(\$602.02)	\$0.00	\$0.00
005	Renew	Remove	Ethernet Network Interface - Gig E	1000 Port	413 Inskip Rd - Winslow Township	-	Interstate	1	(\$192.68)	\$0.00	\$0.00
006	Renew	Remove	ENS - Basic Network Bandwidth	1000 Mbps	413 Inskip Rd - Winslow Township	-	Interstate	1	(\$602.02)	\$0.00	\$0.00
007	Renew	Remove	Ethernet Network Interface - Gig E	1000 Port	541 Kall Rd 0 Winslow Township S	-	Interstate	1	(\$192.68)	\$0.00	\$0.00
008	Renew	Remove	ENS - Basic Network Bandwidth	1000 Mbps	541 Kall Rd 0 Winslow Township S	-	Interstate	1	(\$602.02)	\$0.00	\$0.00
009	Renew	Remove	Ethernet Network Interface - Gig E	1000 Port	131 Sicklerville Rd - Winslow Towr	-	Interstate	1	(\$192.68)	\$0.00	\$0.00
010	Renew	Remove	ENS - Basic Network Bandwidth	1000 Mbps	131 Sicklerville Rd - Winslow Towr	-	Interstate	1	(\$602.02)	\$0.00	\$0.00
011	Renew	Remove	Ethernet Network Interface - Gig E	1000 Port	125 1st Ave - Winslow Township S	-	Interstate	1	(\$192.68)	\$0.00	\$0.00
012	Renew	Remove	ENS - Basic Network Bandwidth	1000 Mbps	125 1st Ave - Winslow Township S	-	Interstate	1	(\$602.02)	\$0.00	\$0.00
013	Renew	Remove	Ethernet Network Interface - Gig E	1000 Port	130 Oak Leaf Rd - Winslow Towns	-	Interstate	1	(\$192.68)	\$0.00	\$0.00
014	Renew	Remove	ENS - Basic Network Bandwidth	1000 Mbps	130 Oak Leaf Rd - Winslow Towns	-	Interstate	1	(\$602.02)	\$0.00	\$0.00
015	Renew	Add	Ethernet Network Interface - Gig E	1000 Port	30 Cooper Folly Rd - Winslow Tow	-	Intrastate	1	\$176.54	\$0.00	\$0.00
016	Renew	Add	ENS - Basic Network Bandwidth	1000 Mbps	30 Cooper Folly Rd - Winslow Tow	-	Intrastate	1	\$545.92	\$0.00	\$0.00
017	Renew	Add	Ethernet Network Interface - Gig E	1000 Port	617 Sickler Ave - Winslow Townsh	-	Intrastate	1	\$176.54	\$0.00	\$0.00
018	Renew	Add	ENS - Basic Network Bandwidth	1000 Mbps	617 Sickler Ave - Winslow Townsh	-	Intrastate	1	\$545.92	\$0.00	\$0.00
019	Renew	Add	Ethernet Network Interface - Gig E	1000 Port	413 Inskip Rd - Winslow Township	-	Intrastate	1	\$176.54	\$0.00	\$0.00
020	Renew	Add	ENS - Basic Network Bandwidth	1000 Mbps	413 Inskip Rd - Winslow Township	-	Intrastate	1	\$545.92	\$0.00	\$0.00
021	Renew	Add	Ethernet Network Interface - Gig E	1000 Port	541 Kall Rd 0 Winslow Township S	-	Intrastate	1	\$176.54	\$0.00	\$0.00
022	Renew	Add	ENS - Basic Network Bandwidth	1000 Mbps	541 Kall Rd 0 Winslow Township S	-	Intrastate	1	\$545.92	\$0.00	\$0.00
023	Renew	Add	Ethernet Network Interface - Gig E	1000 Port	131 Sicklerville Rd - Winslow Towr	-	Intrastate	1	\$176.54	\$0.00	\$0.00
024	Renew	Add	ENS - Basic Network Bandwidth	1000 Mbps	131 Sicklerville Rd - Winslow Towr	-	Intrastate	1	\$545.92	\$0.00	\$0.00
025	Renew	Add	Ethernet Network Interface - Gig E	1000 Port	125 1st Ave - Winslow Township S	-	Intrastate	1	\$176.54	\$0.00	\$0.00
026	Renew	Add	ENS - Basic Network Bandwidth	1000 Mbps	125 1st Ave - Winslow Township S	-	Intrastate	1	\$545.92	\$0.00	\$0.00
027	Renew	Add	Ethernet Network Interface - Gig E	1000 Port	130 Oak Leaf Rd - Winslow Towns	-	Intrastate	1	\$176.54	\$0.00	\$0.00
028	Renew	Add	ENS - Basic Network Bandwidth	1000 Mbps	130 Oak Leaf Rd - Winslow Towns	-	Intrastate	1	\$545.92	\$0.00	\$0.00
029	-	-	-	-	-	-	-	-	\$0.00	\$0.00	\$0.00
030	-	-	-	-	-	-	-	-	\$0.00	\$0.00	\$0.00
031	-	-	-	-	-	-	-	-	\$0.00	\$0.00	\$0.00
032	-	-	-	-	-	-	-	-	\$0.00	\$0.00	\$0.00
033	-	-	-	-	-	-	-	-	\$0.00	\$0.00	\$0.00
034	-	-	-	-	-	-	-	-	\$0.00	\$0.00	\$0.00
035	-	-	-	-	-	-	-	-	\$0.00	\$0.00	\$0.00
036	-	-	-	-	-	-	-	-	\$0.00	\$0.00	\$0.00
037	-	-	-	-	-	-	-	-	\$0.00	\$0.00	\$0.00
038	-	-	-	-	-	-	-	-	\$0.00	\$0.00	\$0.00
039	-	-	-	-	-	-	-	-	\$0.00	\$0.00	\$0.00
040	-	-	-	-	-	-	-	-	\$0.00	\$0.00	\$0.00
041	-	-	-	-	-	-	-	-	\$0.00	\$0.00	\$0.00
042	-	-	-	-	-	-	-	-	\$0.00	\$0.00	\$0.00
043	-	-	-	-	-	-	-	-	\$0.00	\$0.00	\$0.00
044	-	-	-	-	-	-	-	-	\$0.00	\$0.00	\$0.00
045	-	-	-	-	-	-	-	-	\$0.00	\$0.00	\$0.00
046	-	-	-	-	-	-	-	-	\$0.00	\$0.00	\$0.00
047	-	-	-	-	-	-	-	-	\$0.00	\$0.00	\$0.00
048	-	-	-	-	-	-	-	-	\$0.00	\$0.00	\$0.00
049	-	-	-	-	-	-	-	-	\$0.00	\$0.00	\$0.00
050	-	-	-	-	-	-	-	-	\$0.00	\$0.00	\$0.00

* Services Location Details attached Charges are Exclusive of Equipment Fees

PAGE 2 SUBTOTAL: (\$505.68)

**COMCAST
BUSINESS**

COMCAST ENTERPRISE SERVICES SALES ORDER FORM
SERVICES AND PRICING

Account Name: Winslow Township School District
SA ID#: NJ-ESCNJ-121820-FY21-19096127

Date: 3/15/2021
Opp ID#: 19096127

Line	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Tax Jurisdiction	Qty	Solution Charges	
									Monthly	One-Time
051	-	-	-	-	-	-	-	-	\$0.00	\$0.00
052	-	-	-	-	-	-	-	-	\$0.00	\$0.00
053	-	-	-	-	-	-	-	-	\$0.00	\$0.00
054	-	-	-	-	-	-	-	-	\$0.00	\$0.00
055	-	-	-	-	-	-	-	-	\$0.00	\$0.00
056	-	-	-	-	-	-	-	-	\$0.00	\$0.00
057	-	-	-	-	-	-	-	-	\$0.00	\$0.00
058	-	-	-	-	-	-	-	-	\$0.00	\$0.00
059	-	-	-	-	-	-	-	-	\$0.00	\$0.00
060	-	-	-	-	-	-	-	-	\$0.00	\$0.00
061	-	-	-	-	-	-	-	-	\$0.00	\$0.00
062	-	-	-	-	-	-	-	-	\$0.00	\$0.00
063	-	-	-	-	-	-	-	-	\$0.00	\$0.00
064	-	-	-	-	-	-	-	-	\$0.00	\$0.00
065	-	-	-	-	-	-	-	-	\$0.00	\$0.00
066	-	-	-	-	-	-	-	-	\$0.00	\$0.00
067	-	-	-	-	-	-	-	-	\$0.00	\$0.00
068	-	-	-	-	-	-	-	-	\$0.00	\$0.00
069	-	-	-	-	-	-	-	-	\$0.00	\$0.00
070	-	-	-	-	-	-	-	-	\$0.00	\$0.00
071	-	-	-	-	-	-	-	-	\$0.00	\$0.00
072	-	-	-	-	-	-	-	-	\$0.00	\$0.00
073	-	-	-	-	-	-	-	-	\$0.00	\$0.00
074	-	-	-	-	-	-	-	-	\$0.00	\$0.00
075	-	-	-	-	-	-	-	-	\$0.00	\$0.00
076	-	-	-	-	-	-	-	-	\$0.00	\$0.00
077	-	-	-	-	-	-	-	-	\$0.00	\$0.00
078	-	-	-	-	-	-	-	-	\$0.00	\$0.00
079	-	-	-	-	-	-	-	-	\$0.00	\$0.00
080	-	-	-	-	-	-	-	-	\$0.00	\$0.00
081	-	-	-	-	-	-	-	-	\$0.00	\$0.00
082	-	-	-	-	-	-	-	-	\$0.00	\$0.00
083	-	-	-	-	-	-	-	-	\$0.00	\$0.00
084	-	-	-	-	-	-	-	-	\$0.00	\$0.00
085	-	-	-	-	-	-	-	-	\$0.00	\$0.00
086	-	-	-	-	-	-	-	-	\$0.00	\$0.00
087	-	-	-	-	-	-	-	-	\$0.00	\$0.00
088	-	-	-	-	-	-	-	-	\$0.00	\$0.00
089	-	-	-	-	-	-	-	-	\$0.00	\$0.00
090	-	-	-	-	-	-	-	-	\$0.00	\$0.00
091	-	-	-	-	-	-	-	-	\$0.00	\$0.00
092	-	-	-	-	-	-	-	-	\$0.00	\$0.00
093	-	-	-	-	-	-	-	-	\$0.00	\$0.00
094	-	-	-	-	-	-	-	-	\$0.00	\$0.00
095	-	-	-	-	-	-	-	-	\$0.00	\$0.00
096	-	-	-	-	-	-	-	-	\$0.00	\$0.00
097	-	-	-	-	-	-	-	-	\$0.00	\$0.00
098	-	-	-	-	-	-	-	-	\$0.00	\$0.00
099	-	-	-	-	-	-	-	-	\$0.00	\$0.00
100	-	-	-	-	-	-	-	-	\$0.00	\$0.00
101	-	-	-	-	-	-	-	-	\$0.00	\$0.00
102	-	-	-	-	-	-	-	-	\$0.00	\$0.00
PAGE 3 SUBTOTAL:									\$0.00	\$0.00

* Services Location Details attached Charges are Exclusive of Equipment Fees

**COMCAST
BUSINESS**

COMCAST ENTERPRISE SERVICES SALES ORDER FORM
SERVICES AND PRICING

Account Name: Winslow Township School District
SA ID#: NJ-ESCNJ-121820-FY21-19096127

Date: 3/15/2021
Opp ID#: 19096127

PAGE 4 of 7

Line	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Tax Jurisdiction	Qty	Monthly	One-Time
103	-	-							\$0.00	\$0.00
104	-	-							\$0.00	\$0.00
105	-	-							\$0.00	\$0.00
106	-	-							\$0.00	\$0.00
107	-	-							\$0.00	\$0.00
108	-	-							\$0.00	\$0.00
109	-	-							\$0.00	\$0.00
110	-	-							\$0.00	\$0.00
111	-	-							\$0.00	\$0.00
112	-	-							\$0.00	\$0.00
113	-	-							\$0.00	\$0.00
114	-	-							\$0.00	\$0.00
115	-	-							\$0.00	\$0.00
116	-	-							\$0.00	\$0.00
117	-	-							\$0.00	\$0.00
118	-	-							\$0.00	\$0.00
119	-	-							\$0.00	\$0.00
120	-	-							\$0.00	\$0.00
121	-	-							\$0.00	\$0.00
122	-	-							\$0.00	\$0.00
123	-	-							\$0.00	\$0.00
124	-	-							\$0.00	\$0.00
125	-	-							\$0.00	\$0.00
126	-	-							\$0.00	\$0.00
127	-	-							\$0.00	\$0.00
128	-	-							\$0.00	\$0.00
129	-	-							\$0.00	\$0.00
130	-	-							\$0.00	\$0.00
131	-	-							\$0.00	\$0.00
132	-	-							\$0.00	\$0.00
133	-	-							\$0.00	\$0.00
134	-	-							\$0.00	\$0.00
135	-	-							\$0.00	\$0.00
136	-	-							\$0.00	\$0.00
137	-	-							\$0.00	\$0.00
138	-	-							\$0.00	\$0.00
139	-	-							\$0.00	\$0.00
140	-	-							\$0.00	\$0.00
141	-	-							\$0.00	\$0.00
142	-	-							\$0.00	\$0.00
143	-	-							\$0.00	\$0.00
144	-	-							\$0.00	\$0.00
145	-	-							\$0.00	\$0.00
146	-	-							\$0.00	\$0.00
147	-	-							\$0.00	\$0.00
148	-	-							\$0.00	\$0.00
149	-	-							\$0.00	\$0.00
150	-	-							\$0.00	\$0.00
151	-	-							\$0.00	\$0.00
152	-	-							\$0.00	\$0.00
153	-	-							\$0.00	\$0.00
* Services Location Details attached										
Charges are Exclusive of Equipment Fees										
PAGE 4 SUBTOTAL:										\$0.00

