

E-Rate Bid Evaluation Worksheet

Funding Year:

2021

Page 1 of 2

Billed Entity Name:

San Mateo Foster City School District

FRN:

Project or Service:

A.4b HSD (Calnet)

of Responders:

1

Vendor Scoring

Selection Criteria	Weight*
Price (Eligible)	30%
Experience	25%
Accuracy of Bid Response	20%
Qualifications	15%
Service Level Agreement	10%
	0%
	100%

Overall Ranking

AT&T	
Raw Score**	Weighted Score***
1	0.30
1	0.25
1	0.20
1	0.15
1	0.10
	0.00

100

Service Provider 2	
Raw Score	Weighted Score
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00

0

Service Provider 3	
Raw Score	Weighted Score
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00

0

Service Provider 4	
Raw Score	Weighted Score
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00

0

Service Provider 5	
Raw Score	Weighted Score
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00

0

Notes:

* Percentage weights must add up to 100%. Price is the heaviest weighted criteria

** Evaluated on a "Ranking" scale: Lowest Ranking #=-worst - Highest Ranking #=-best

*** Weight x Raw Score

Comments, if needed:

No bids received for services requested. Current vendor billing used as bid. At this time we believe the best choice would be to stay with the current service provider based on experience, AT&T.

Vendor Selected:

AT&T

Approved By:

Signature

Print Name

Title

Date:

03/22/21



**AMENDMENT TO PRICING SCHEDULE FOR
AT&T SWITCHED ETHERNET SERVICE
PROVIDED PURSUANT TO CUSTOM TERMS**

AT&T MA Reference No.: 202003235621UA
Pricing Schedule being amended (Contract ID No.): ASEC7AQ7QR
AT&T Amendment Ref. No. ASE1-F9AXT6U

Customer ("Customer")	AT&T ("AT&T")
SAN MATEO FOSTER CITY SD	The applicable AT&T Service-Providing Affiliate(s)

This is an Amendment to the above referenced Pricing Schedule, last signed on March 24, 2020 and is effective on the date on which the last party signs this Amendment. The parties agree to modify the terms and conditions of the Pricing Schedule as specified herein. This Amendment is Customer's order for any new Services described herein.

Except as modified herein, all rates, terms and conditions of the Pricing Schedule remain in full force and effect.

This Amendment is valid only if executed by both parties prior to expiration of the existing Pricing Schedule Term.

Customer (by its authorized representative)	AT&T (by its authorized representative)
By:	By:
Printed or Typed Name:	Printed or Typed Name:
Title:	Title:
Date:	Date:

WK# - TCAL and ILEC Intrastate -TBD Please sign by March 11, 2022	For AT&T Administrative Use Only Pricing Schedule No. 20200323-5620 Original Effective Date: 03/24/2020 Effective Date of Amendment: _____
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**Amendment to Pricing Schedule for AT&T Switched Ethernet Service
Provided Pursuant To Custom Terms**

1. **MINIMUM PAYMENT PERIOD.** The Minimum Payment Period for Service Components in this Amendment is **36** months.

2. Attachment(s) A. is deleted in its entirety and replaced with the following Attachment(s) A.

UA Required ROME ID #:1-F9AXT6U Tp1621 031721 RLR: 1115013v3	AT&T and Customer Confidential Information Page 2 of 6	[ASE_ICB_amend_add] PS V09.12.19 AT&T Solution No. _____
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ATTACHMENT A – CALIFORNIA
RATES and CHARGES; SERVICE COMPONENTS, SITE and SERVICE CONFIGURATION
San Mateo Foster City SD

A-1 Rates and Charges; Quantities

Service Components / USOC	Qty Existing	Qty New	Billed Monthly Recurring Rate (MRR), per unit	Total Billed Monthly Recurring Rate (Qty x MRR)	Standard Non-recurring Charge (NRC)*, (New Service Components only), per unit	Billed Non-recurring Charge (NRC)*, (New Service Components only), per unit	Total Billed Non-recurring Charge (Qty New x Billed NRC)
Customer Port Connection - 10 Gbps – Basic / EYQGX	24	0	\$550.00	\$13,200.00	\$15,750.00	\$0.00	\$0.00
2000 Mbps CIR - Interactive - Basic Only / R61BX	23	0	\$152.00	\$3,496.00	\$150.00	\$0.00	\$0.00
1000 Mbps CIR - Interactive - Basic Only / R6EZS	0	0	\$366.30	\$0.00	\$150.00	\$0.00	\$0.00
4000 Mbps CIR - Interactive - Basic Only / R61FX	0	0	\$281.11	\$0.00	\$150.00	\$0.00	\$0.00
5000 Mbps CIR - Interactive - Basic Only / R61HX	0	0	\$345.42	\$0.00	\$150.00	\$0.00	\$0.00
7500 Mbps CIR - Interactive - Basic Only / R61NX	0	0	\$409.74	\$0.00	\$150.00	\$0.00	\$0.00
9500 Mbps CIR - Interactive - Basic Only / R61RX	0	0	\$474.05	\$0.00	\$150.00	\$0.00	\$0.00
10000 Mbps CIR - Interactive - Basic Only / R61SX	0	1	\$538.36	\$538.36	\$150.00	\$0.00	\$0.00
TOTAL billed MRR and NRC for Service Components and Quantities listed above:				\$17,234.36			\$0.00
<p>*Any difference between the standard NRC and the billed NRC has been waived.</p> <p>Charges for special construction, if needed, may also apply.</p> <p>Prices include any required Customer Premises Support Structure.</p>							

A-2 Customer Sites for Service Components ordered under this Amendment

Table 1 - Complete a line for each Customer Port Connection.

Port ID #	Street Address, City, State, PO
1	600 36TH AVE,SAN MATEO,CA,94403-4101,US,1228400
2	841 GULL AVE,FOSTER CITY,CA,94404-1427,US,1228401
3	600 ALAMEDA DE LAS PULGAS,SAN MATEO,CA,94402-3358,US,1228402
4	425 BARNESON AVE,SAN MATEO,CA,94402-3405,US,1228403
5	1450 TARPON ST,FOSTER CITY,CA,94404-1938,US,1228404
6	1151 POLYNESIA DR,FOSTER CITY,CA,94404-1749,US,1228405



Port ID #	Street Address, City, State, PO
7	715 INDIAN AVE,SAN MATEO,CA,94401-1768,US,1228406
8	1001 BERMUDA DR,SAN MATEO,CA,94403-1508,US,1228407
9	461 BEACH PARK BLVD,FOSTER CITY,CA,94404-2713,US,1228408
10	130 SAN MIGUEL WAY,SAN MATEO,CA,94403-2954,US,1228409
11	2320 NEWPORT ST,SAN MATEO,CA,94402-3838,US,1228410
12	949 OCEAN VIEW AVE,SAN MATEO,CA,94401-3462,US,1228411
13	316 36TH AVE,SAN MATEO,CA,94403-4204,US,1228412
14	2619 DOLORES ST,SAN MATEO,CA,94403-2644,US,1228413
15	1301 CYPRESS AVE,SAN MATEO,CA,94401-2007,US,1228414
16	2025 KEHOE AVE,SAN MATEO,CA,94403-1061,US,1228416
17	1031 S DELAWARE ST,SAN MATEO,CA,94402-1855,US,1228417
18	161 CLARK DR,SAN MATEO,CA,94402-1002,US,1228418
19	1410 S AMPHLETT BLVD,SAN MATEO,CA,94402-1908,US,1228419
20	525 42ND AVE,SAN MATEO,CA,94403-5032,US,1228420
21	1050 SHELL BLVD,FOSTER CITY,CA,94404-2983,US,1228421
22	1685 EISENHOWER ST,SAN MATEO,CA,94403-1045,US,1228415
23	300 28TH AVE,SAN MATEO,CA,94403-2405,US,1228422
24	1170 CHESS DR,FOSTER CITY,CA,94404-1107,US,1221288

Table 2 – Service Components associated with Customer Port Connections Identified above.

Port ID #	Customer Port Connection Speed	CIR Speed/Tier	Class of Service / Package	Regenerator
1	10 Gbps Basic	2000 Mbps	Interactive	N/A
2	10 Gbps Basic	2000 Mbps	Interactive	N/A
3	10 Gbps Basic	2000 Mbps	Interactive	N/A
4	10 Gbps Basic	2000 Mbps	Interactive	N/A
5	10 Gbps Basic	2000 Mbps	Interactive	N/A
6	10 Gbps Basic	2000 Mbps	Interactive	N/A
7	10 Gbps Basic	2000 Mbps	Interactive	N/A
8	10 Gbps Basic	2000 Mbps	Interactive	N/A
9	10 Gbps Basic	2000 Mbps	Interactive	N/A
10	10 Gbps Basic	2000 Mbps	Interactive	N/A
11	10 Gbps Basic	2000 Mbps	Interactive	N/A
12	10 Gbps Basic	2000 Mbps	Interactive	N/A
13	10 Gbps Basic	2000 Mbps	Interactive	N/A



Port ID #	Customer Port Connection Speed	CIR Speed/Tier	Class of Service / Package	Regenerator
14	10 Gbps Basic	2000 Mbps	Interactive	N/A
15	10 Gbps Basic	2000 Mbps	Interactive	N/A
16	10 Gbps Basic	2000 Mbps	Interactive	N/A
17	10 Gbps Basic	2000 Mbps	Interactive	N/A
18	10 Gbps Basic	2000 Mbps	Interactive	N/A
19	10 Gbps Basic	2000 Mbps	Interactive	N/A
20	10 Gbps Basic	2000 Mbps	Interactive	N/A
21	10 Gbps Basic	2000 Mbps	Interactive	N/A
22	10 Gbps Basic	2000 Mbps	Interactive	N/A
23	10 Gbps Basic	2000 Mbps	Interactive	N/A
24	10 Gbps Basic	10000 Mbps	Interactive	N/A

Table 3 – Features associated with Customer Port Connections identified above.

Port ID #	Add'l MAC Addresses	Alternate Serving Switch	Diverse Access	Advanced Access Failover	Enhanced Multicast
1	No	N/A	No	No	No
2	No	N/A	No	No	No
3	No	N/A	No	No	No
4	No	N/A	No	No	No
5	No	N/A	No	No	No
6	No	N/A	No	No	No
7	No	N/A	No	No	No
8	No	N/A	No	No	No
9	No	N/A	No	No	No
10	No	N/A	No	No	No
11	No	N/A	No	No	No
12	No	N/A	No	No	No
13	No	N/A	No	No	No
14	No	N/A	No	No	No
15	No	N/A	No	No	No
16	No	N/A	No	No	No
17	No	N/A	No	No	No
18	No	N/A	No	No	No
19	No	N/A	No	No	No
20	No	N/A	No	No	No



Port ID #	Add'l MAC Addresses	Alternate Serving Switch	Diverse Access	Advanced Access Failover	Enhanced Multicast
21	No	N/A	No	No	No
22	No	N/A	No	No	No
23	No	N/A	No	No	No
24	No	N/A	No	No	No

End of Document



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ATTACHMENT TO AMENDMENT TO PRICING SCHEDULE FOR AT&T SWITCHED ETHERNET SERVICE ("Agreement") FOR SERVICES AND/OR PRODUCTS SUBJECT TO E-rate FUNDING

This Attachment ("Attachment") is entered into by **AT&T Service Providing Affiliate(s)** [Insert name of AT&T affiliate] (AT&T) and San Mateo-Foster City School District (Customer) and is effective as of the date last signed below (Effective Date). It is an attachment to the Agreement and has the same term as the Agreement. If there are any inconsistencies between the Agreement and this Attachment with respect to the Service for which E-rate funding is sought, the terms and conditions of this Attachment control.

TERMS AND CONDITIONS APPLICABLE TO E-RATE FUNDED PRODUCTS AND SERVICES

Customer intends to seek funding through the E-rate program for Services purchased under the Agreement. E-rate is administered by the Universal Service Fund Administrative Company (USAC). The Federal Communications Commission (FCC) has promulgated regulations that govern the participation in the E-rate program. The Parties agree:

1. Eligibility of Products and Services. The eligibility or ineligibility of products or services for E-rate funding is solely determined by USAC and/or the FCC. AT&T makes no representations or warranties regarding such eligibility.
2. Service Substitutions. USAC funding commitments are based upon the products, services and locations set forth in the Form 471. Any modification to the products and services or the locations at which they are to be installed or provided requires Customer to file a service substitution with USAC. AT&T may suspend Service substitution activities pending approval of service substitution requests.
3. Requested Information. If requested, Customer will promptly provide AT&T with final copies of the following E-rate-related materials (including all attachments): (i) Form 471 and Bulk Upload template(s); (ii) Form 486; (iii) Form 500; (iv) Service Substitution Request; (v) Service Certification Form; and (vi) Form 472-BEAR. If the Customer issues purchase orders, Customer will clearly delineate between eligible and non-eligible Services on those orders.
4. Indemnities. Each party agrees it has and will comply with all laws and requirements applicable to the E-rate Program. In addition to any indemnification obligations set forth in the Agreement and to the extent permitted by law, each party agrees to indemnify and hold harmless the other party (its employees, officers, directors and agents, and its parents and affiliates under common control) from and against all third party, FCC or USAC claims and related loss, liability, damage, and expense (including reasonable attorney's fees) arising out of the indemnifying party's violation of the E-rate rules or breach of the terms of this Attachment.
5. Non-Appropriations. By executing the Agreement, Customer confirms that it has funds appropriated and available to pay all amounts due for E-rate supported Services through the end of its current fiscal period. Customer further agrees to request all appropriations and funding necessary to pay for the Services for each subsequent fiscal period through the end of the Agreement Term. In the event Customer is unable to obtain the necessary appropriations for the Services provided under this Attachment, Customer may terminate the Services without liability for the termination charges upon the following conditions: (i) Customer has taken all actions necessary to obtain adequate appropriations; (ii) despite Customer's best efforts funds have not been appropriated and are otherwise unavailable to pay for the Services; and (iii) Customer has negotiated in good faith a revised agreement with AT&T to develop revised services and terms to accommodate Customer's budget. Customer must provide AT&T thirty (30) days' written notice of its intent to terminate the Services. Termination of the Services for failure to obtain necessary appropriations shall be effective as of the last day for which funds were appropriated or otherwise made available. If Customer terminates the Services under this Attachment, Customer agrees as follows: (i) it will pay all amounts due for Services incurred through date of termination, and reimburse all unrecovered non-recurring charges; and (ii) it will not contract with any other provider for the same or substantially similar services or equipment for a period equal to the original Agreement term. This section 5 applies to Customer funding appropriations, and does not allow for termination if E-rate funding is denied or delayed.

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6. Customer Must Choose A or B

A.) ☒ [OPTION "A" IS AVAILABLE FOR NEW OR EXISTING SERVICES]

CUSTOMER DIRECTS AT&T TO COMMENCE OR CONTINUE SERVICES EVEN IF E-RATE FUNDING HAS NOT BEEN APPROVED BY USAC. CUSTOMER ACKNOWLEDGES ITS OBLIGATION TO PAY FOR THE SERVICE IF FUNDING IS DENIED OR DELAYED.

(i). Scope: **Customer desires that Services commence on or about July 1 unless a different date is inserted here**. AT&T will make reasonable efforts to meet the requested date, but AT&T does not commit to commence Service by the requested date. The term of the Services begins on the Start Date of Minimum Payment Period as provided in the applicable Pricing Schedule, or if there is no Pricing Schedule then as may be stated in the applicable Order document.

(ii). Funding Denial Agreement Termination: CUSTOMER ACKNOWLEDGES THAT THERE IS NO RIGHT TO TERMINATE THE SERVICES OR SERVICE COMPONENTS MADE THE BASIS OF THIS ATTACHMENT IF E-RATE FUNDING IS DELAYED OR DENIED.

B.) ☐ [OPTION "B" IS APPROPRIATE FOR NEW SERVICES]

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

(i). Scope: Customer agrees to use best efforts to obtain funding from USAC. 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, and verification of funding approval, and, for Internal Connections, a verification of Form 486 approval by USAC. AT&T will commence Service(s) as soon as is practical following the receipt of the appropriate documentation. The Services term begins on installation and delivery of those services, and will continue for the term stated in the Agreement.

(ii). Funding Denial Agreement Termination: if a funding request is denied by USAC, the Agreement, with respect to such Service(s) and/or equipment, will terminate sixty (60) days from the date of the FCDL in which E-rate funding is denied or on the 30th day following rejection of the final appeal of such denial, and Customer will not incur termination liability. In the event Services and/or equipment 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. This provision does not apply to Services that were initially approved for funding and subsequently deemed ineligible by USAC after commencement of Service.

(iii). IF CUSTOMER WISHES TO CHANGE ITS SELECTION AND WISHES AT&T TO COMMENCE SERVICES REGARDLESS OF FUNDING COMMITMENT FROM USAC, CUSTOMER WILL EXECUTE A NEW (REPLACEMENT) ATTACHMENT, AND AGREE TO THE TERMS SET FORTH IN "A" ABOVE.

7. AT&T Owned Equipment - General Terms and Conditions

If the Services require placing Equipment (e.g. routers, switches) on the Customer's premises (the "Premises") Customer does not wish to provide this Equipment itself, but instead requests the placement of the Equipment as part of the installation of the underlying Service. Neither the Agreement nor this Attachment includes an option to purchase the Equipment. Customer will not use the Equipment for any purpose other than receipt of the eligible Service of which it is a part.

A. Accordingly, Customer hereby:

- Grants AT&T a license to install, operate, and maintain the Equipment and any additional, supplemental or replacement equipment as AT&T may choose.
- Confirms this license includes a right of access to and within the Premises for purposes of installing, operating, maintaining, repairing and replacing the Equipment. All Equipment brought onto the premises by AT&T is the personal

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property of AT&T (regardless of whether such Equipment is attached or affixed to the Premises) and Customer has no right to, interest in, or exclusive use of that Equipment.

- Agrees to provide adequate space and electric power for the Equipment and keep the Equipment physically secure and free from liens and encumbrances. Customer bears the risk of loss or damage to the Equipment (other than ordinary wear and tear), except to the extent caused by AT&T or its agents.
- Agrees to notify AT&T of any issues related to the Equipment, including the need for maintenance or repair, and assumes responsibility for notifying any other contractors or persons with a need to know of the presence and location of the Equipment.
- Agrees to indemnify and hold AT&T harmless from any and all liability that may arise out of the presence and placement of the Equipment, except for AT&T's gross negligence.
- Grants AT&T the right, but not the obligation, to remove all or any part of the Equipment from the premises at any time after the termination of the Service.

Additionally, E-rate program rules and eligibility requirements apply, and these requirements may change from time to time.

8. Terms of Equipment Usage

Please note that there are some important Customer obligations to facilitate timely Equipment installation and service delivery. Accordingly, Customer agrees to provide the following:

A. **PATH** - The Customer is responsible for providing or causing the property owner to provide a path from the property line into the building. A clear underground or aerial path is required from the property line where AT&T ILEC facilities exist, to the equipment room designated to support the entrance fiber.

B. **SPACE** - Customer is responsible for providing appropriate floor space and a properly installed equipment rack of suitable strength and quality to properly support the intended Equipment at the Minimum Point of Entry (MPOE)/ Demarcation Point in compliance with FCC and AT&T service requirements.

The appropriate space and location will be mutually agreed following an AT&T site visit. Any Demarcation Point location which is further than the closest practicable point to the MPOE in the building will require custom work which may not be eligible for E-rate Category 1 funding, and must be paid for by the Customer.

C. **ENVIRONMENTAL** - Operating environment should be between +40° F and 100° F at 0% to 85% relative humidity (RH-Non-Condensing).

D. **POWER - GROUND** - Customer will provide:

- Permanent, dedicated, 3-prong grounded power for the Equipment being installed. Power requirements can consist of nominal -48VDC, +24/-24 VDC, 110V, 125V, 220V, etc. located within 3 feet of the AT&T Equipment. AT&T may require more than one power outlet for some Equipment types, and there are specific amperage requirements for different Equipment types.
- Relay racks/cabinets must be properly grounded by placing an exposed #6 or larger grounding wire to the building's ground source. This ground wire will be attached to the closest ground rod (earth ground) or building bus bar available and run to the Network Terminating Equipment location in the room.
- Any other site-specific customer obligations will also be provided by AT&T personnel via e-mail upon finalization of this Attachment.

9. Customer Premise Support Structure ("CPSS") - General Terms and Conditions

If the Services require placing conduit and/or other conduit pathway support structures (Facilities) on the Customer's Premises. Customer does not wish to provide these Facilities itself, but instead requests the placement of the Facilities as part of the construction and installation work of the underlying Service.

Accordingly, Customer hereby:

- Grants AT&T a license to install and operate the Facilities and any replacement Facilities as AT&T may choose.

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- Confirms such license includes a right of access to and within the Premises for purposes of installing, repairing and replacing the Facilities. All Facilities brought onto the Premises by AT&T, once installed and functional, become Customer property.
- Confirms that once the Facilities are installed, the Customer is responsible for the cost of any installation, maintenance, repair or replacement of the Facilities.
- Assumes responsibility for notifying any other contractors or persons with a need to know of the presence and location of the Facilities.
- In addition to any early termination charges identified in the Agreement or Pricing Schedule, Customer is also liable for 100% of the cost of \$9200 for each site at which AT&T installs Facilities. All early termination charges, plus recovery of entrance facility costs, will not exceed the total amount Customer would have been required to pay for the Service if it had not terminated early.

Terms Applicable to CALNET customers with the following services:

- **Metropolitan Area Network (MAN) Ethernet (3.0):** In the event of termination of service within 24 months from the Cutover Date of Service, Customer is liable for 100% of the cost of \$9200 for each site at which AT&T installs CPSS.
- **Managed Internet Services (5.0):** If Customer cancels Service at an eligible Customer site prior to the service activation date, AT&T is not obligated to complete work on Entrance Facility Construction (EFC), and Customer agrees to compensate AT&T for all of AT&T's costs incurred through the date of cancellation associated with providing EFC, regardless of whether the construction has been completed.

10. USAC Invoicing Method

AT&T will follow invoicing requirements and accommodates either the Service Provider Invoice Form (SPI) - Form 474 – or the Billed Entity Application Reimbursement ("BEAR") - Form 472 invoice method. Customer agrees to promptly submit any AT&T or USAC Forms needed to support requests for payment for Services rendered.

- a. SPI – Customer must first receive an approved Funding Commitment Decision Letter and Form 486 Notification Letter. In addition, the Customer agrees NO LATER THAN 120 days prior to their Last Date to Invoice to notify AT&T of its SPI election, and to provide and certify to AT&T an accurate list of the applicable Billing Accounts Numbers for services per their Form 471 funding application for each Funding Request Number for which the SPI method is sought. Customer agrees that invoices are due and payable in full by their stated due date unless these requirements have been met and SPI discounts commence. Where these requirements are not met, Customer agrees to utilize the BEAR disbursement method to request their E-rate funding. See: <http://usac.org/sl/applicants/step06/default.aspx>.
- b. BEAR - Under current rules, Service Providers have no involvement in the BEAR invoice process.

11. Reimbursement of USAC

Customer agrees to promptly submit any AT&T or USAC forms needed to support Form 474 SPI requests for payment of discounted Services. If USAC (i) seeks recovery from AT&T for disbursed E-rate funds as a result of Customer's failure to comply with the E-rate rules, including Customer delays in submitting required forms or contracts; or (ii) determines that Services which it had previously been approved for discounts are not eligible resulting in a "Notice of Improperly Disbursed Funds" or other request for recovery of funds (other than as the result of AT&T's failure to comply with the E-rate rules), then AT&T will reverse any E-rate SPI discounts provided which were denied, any reimbursements demanded, and any funds returned, and Customer will (a) pay all unfunded, reimbursed, or returned amounts and (b) reimburse AT&T for any funds AT&T must return to USAC, each within ninety (90) days of notice from USAC. In addition, Customer agrees and acknowledges that a determination of ineligibility, reduction, or other non-funding by USAC does not affect the obligations set forth in the Agreement, including those obligations related to payments and early termination fees. This provision shall supersede any other provision with respect to limits on the time period in which charges may be invoiced.

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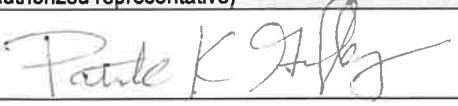
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12. Contract Requirements.

FCC RULES REQUIRE THAT PRIOR TO SUBMISSION OF A FORM 471 APPLICATION FOR FUNDING THE PARTIES MUST HAVE ENTERED INTO A BINDING CONTRACT FOR THE SERVICES MADE THE SUBJECT OF THE APPLICATION. IT IS THE CUSTOMER'S RESPONSIBILITY TO ENSURE THAT STATE LAW REQUIREMENTS FOR A BINDING CONTRACT HAVE BEEN MET PRIOR TO THE SUBMISSION OF A FORM 471.

☐ IF THIS BOX IS CHECKED, THIS ATTACHMENT REPLACES THE ATTACHMENT BETWEEN THE PARTIES DATED <Date of Original Attachment>.

SO AGREED by the Parties' respective authorized signatories:

Customer (by its authorized representative)	AT&T (by its authorized representative)
By: 	By:
Name: PATRICK K GAFFNEY	Name:
Title: CBO	Title:
Date: 3/18/21	Date:

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