

## **ATTACHMENT "B"**

### **STATEMENT OF WORK TO TECHNOLOGY SYSTEM AGREEMENT**

#### **STATEMENT OF WORK NO. 1**

This Statement of Work No. \_\_ (“SOW”) to the Technology System Agreement (the “TSA”) by and between **REABAH, INC. d/b/a NETWORKING TECHNOLOGIES**, a Pennsylvania corporation, having its principal place of business in the United States at **3910 Caughey Road, Suite 207, Erie, PA 16506** (the “Contractor”), and **WARREN COUNTY SCHOOL DISTRICT**, having its principal place of business at **6820 Market Street, Russell, PA 16345** (the “Requestor”), is subject to and incorporates the terms of the TSA by reference. Collectively, the TSA, this SOW and all exhibits and attachments shall be referred to as the “Agreement.”

In consideration of the mutual promises contained in the TSA and for other good and valuable consideration, the receipt and sufficiency of which is acknowledged, the parties agree as follows:

#### **SCOPE & OBJECTIVE:**

Networking Technologies, as contractor, will install and configure 75 Extreme AP3935i access points and a V2110 Virtual Wireless Controller Appliance at the Warren County Area High School. No predictive wireless assessment was provided. Tuning will be based on best effort. Physical mounting of access points is the responsibility of the Requestor. Requestor to provide detailed location data for each closet and AP locations. Contractor tasks to include:

- Obtain licenses and register equipment.
- Meet with staff to determine outage windows and schedules.
- Install and configure V2110 virtual wireless controller.
- Configure management and assign licensing.
- Configure 75 Access Points at WCSD. Assign units to controller management. Create SSIDs, including Guest Access according to requestor requirements.
- Tune wireless covers according to best effort. No wireless analysis was performed by Contractor.
- Troubleshoot wireless access and provide recommendations to address client issues.

#### **DELIVERABLES AND TIME FRAMES:**

Item	Deliverable	Est. Timeframe of Delivery
1.	Installed and Configured APs and Wireless Controller for Warren Area High School	2 weeks

#### **FEES:**

Item	Description	Extended Cost
1.	E-Rate FY2019 Warren County SD PEPPM MiniBid	\$13,175.00
Total Fee:		\$13,175.00

If applicable hereunder, the Requestor will be responsible for all Travel/Lodging Costs (if any) associated with installation services and any costs associated with shipping of hardware and software. Unless otherwise expressly provided herein, this SOW is subject to the payment terms and conditions for Services rendered as set forth in Section 7 of the TSA.

#### **TERMS OF PAYMENT:**

As provided in this SOW, the total fees and costs for the services under and pursuant to this SOW is Thirteen-thousand-one-hundred-seventy-five dollars (\$13,175.00) payable by the Requestor to the Contractor pursuant to the Agreement. Unless otherwise agreed to by the parties or as otherwise specified in this SOW, these fees and costs shall be paid in accordance with the payment schedule set forth in the Agreement. Other than the payment schedule specified in the Agreement, all invoices, except for amounts disputed by the Requestor, will be payable within thirty (30) days of receipt. Any disputed amounts will not affect payment of non-disputed charges and expenses. For all other optional or additional services that may be requested by the Requestor, unless other payment terms are specified herein, the Contractor will invoice the Requestor monthly in arrears, for such services provided on a time and materials basis and for any reimbursable out-of-pocket expenses.

**AGREED TO:**

**WARREN COUNTY SCHOOL DISTRICT**

**By :** \_\_\_\_\_

**Name :** \_\_\_\_\_

**Title :** \_\_\_\_\_

**Date :** \_\_\_\_\_

# 1643629.v2

**ATTEST:**

\_\_\_\_\_  
Board Secretary

**ACCEPTED BY:**

**REABAH, INC.**

**By :** \_\_\_\_\_

**Name :** \_\_\_\_\_ **James Bahm**

**Title :** \_\_\_\_\_ **President**

**Date :** \_\_\_\_\_