



**RAD WiFi, LLC**  
1370 22nd Street  
Ogden, UT 84401  
Phone: 435-776-5973  
<https://www.radwifi.us/>

**Quotation: Q-00454.00**

Monday, March 9, 2026

MICHAEL BERUBE  
IT DIRECTOR  
OGDEN PREPARATORY ACADEMY  
1415 LINCOLN AVE.  
OGDEN, UT 84404 UNITED STATES

Dear Ogden Preparatory Academy,

It is with great pleasure that I am writing to introduce our bid for the Managed Services highlighting **RAD WiFi** as the preferred vendor, along **with one (1) year of technical support**. As a leading provider of network solutions, we understand the importance of reliable and secure connectivity, especially for public institutions such as yours.

Based right here in Ogden, Utah, we are active **Cisco Meraki & APC** partner, delivering amazing results for schools nationwide. References & testimonials included on last two pages of quote.

At our company, we are committed to providing top-notch service and support to our clients. Our team of experts is always available to answer any questions and provide assistance whenever needed. We are confident that our bid will meet and exceed your expectations.

Thank you for considering our proposal, and we look forward to the opportunity to work with you soon.

Sincerely,

**Andrew Blackwell**

Andrew Blackwell  
[andrew@radwifi.us](mailto:andrew@radwifi.us)

**CONFIDENTIALITY NOTICE**

The information contained in this facsimile message is privileged and confidential information intended solely for the use of the individual or entity to whom it is addressed. If you are not the intended recipient, you are hereby notified that any dissemination, disclosure, copying or distribution of this telecopy is strictly prohibited. If you received this communication in error, please immediately notify us by telephone and return the original message and documents to us at the above address via first class mail. Thank you.



**RAD WiFi, LLC**  
 1370 22nd Street  
 Ogden, UT 84401  
 Phone: 435-776-5973  
<https://www.radwifi.us/>

**Quotation: Q-00454.00**

**To: OGDEN PREPARATORY ACADEMY**  
 1415 LINCOLN AVE.  
 OGDEN, UT 84404 UNITED STATES

**Attn: MICHAEL BERUBE**  
 IT DIRECTOR

**Phone: 801-627-2066**  
**E-Rate Discount: 80.00%**

**Issued:** 03/09/2026  
**Expiry Date:** 04/01/2026  
**Sales Contact:** Andrew Blackwell  
 Owner



**Project:** OPA MIBs request  
**USAC 470#:** 260025605

Item	Part Number	Qty	Description	Price/Unit	Total
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**TOTAL CUSTOMER FUNDING NEEDED: \$10,400.00**  
**TOTAL USAC FUNDING NEEDED: \$41,600.00**

**MANAGED INTERNAL BROADBAND SERVICES**

**\$52,000.00**

INCLUDE ONE (1) YEAR SUPPORT FROM RAD WiFi, LLC

1.1	MIBS	1	MANAGEMENT OF ALL EXISTING CISCO MERAKI, APC, & MIKROTIK EQUIPMENT. SLA NEXT BUSINESS DAY. - E-RATE DISCOUNT	\$52,000.00	\$52,000.00
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**Grand Total: \$52,000.00**  
**TOTAL CUSTOMER FUNDING NEEDED: \$10,400.00**

Please contact me if I can be of further assistance.

SPIN NUMBER: 143052085  
 DUNS NUMBER: 117444928  
 SAM UNIQUE ID: P9AVFJCPGB98

**PAYMENT OPTIONS**

Select your preferred payment option / purchase terms \*

eCheck/ACH Purchase (purchase amount \$52,000.00)

**PO Number:** \_\_\_\_\_

Approved By: \_\_\_\_\_

**Payment Terms: DUE UPON DELIVERY**

# CONTRACT FOR E-RATE PRODUCTS AND/OR SERVICES FY2026

APPLICANT		PROVIDER	
Organization	OGDEN PREPARATORY ACADEMY	Company	RAD WIFI, LLC
Contact Name	MICHAEL BERUBE	Contact Name	ANDREW BLACKWELL
Contact Email	MBERUBE@OGDENPREP.ORG	Contact Email	ANDREW@RADWIFI.US
Address	1415 LINCOLN AVE.	Address	1370 22ND STREET
City, ST, Zip	OGDEN, UT 84401	City, ST, Zip	OGDEN, UT 84401
USAC BEN	16072231	USAC SPIN	143052085
FCC Form 470 #	260025605	Bid #	Q-00454.00
E-Rate RFP #	OPA MIBs request	Bid Amount \$	52,000
Number of annual renewals allowed for this agreement:		0 (zero)	

**SERVICES**

The Provider agrees to provide to the Applicant the products and/or services as specified in the Provider's Bid and incorporated with the Applicant's E-Rate RFP and FCC Form 470 as listed above.

**RECITALS**

Pursuant to the Schools and Libraries Universal Services Support Mechanism (E-Rate) contained in the Universal Service Provisions of the Telecommunications Act of 1996 [47 U.S.C. § 254. Telecommunications Act of 1996, Pub. L. No. 104-104, 110 Stat. 56 (1996) ("1996 Act")], Applicant advertised for certain products and services. Provider submitted a bid to provide same. In accordance with the requirements of the regulations implementing the Act, Applicant considered the bid and determined that it should be accepted. The parties are now ready to enter into a contract for the furnishing of such products and/or services and they set their agreement in writing as follows:

**AGREEMENT**

For and in consideration of the payment of the sums of money specified herein, together with other good and valuable consideration, Provider does hereby agree to furnish, and Applicant does hereby agree to accept and pay the discounted price for the products and/or services bid.

The term of this contract shall commence on or after April 25, 2026 and shall terminate on (a) April 25, 2031 for recurring services or (b) July 25, 2026 for non-recurring services. The contract expiration for non-recurring services shall be automatically extended to align with SLD authorized extensions due to late funding and changes in products and/or services approved on or after March 27<sup>th</sup>. This agreement may be extended annually and voluntarily by mutual written ratification up to the number of renewals listed above. The Applicant must issue a written notice to proceed to the Provider prior to commencement of service, delivery or installation. The Applicant is under no obligation to pay if the Provider commences work without the Applicant's written notice to proceed.

If the Schools and Libraries Division ("SLD"), Administrator of the Universal Services Administrative Co, or its successor, should fail to approve all of or any part of the products and services covered by this contract, the Applicant shall have the right, at its option, to cancel this contract, as to that part of the products and services disallowed for discount pricing. If, after approval of discount funding by SLD or its successor, Applicant's governing board should fail to approve all of or any part of the products and services covered by this contract, the Applicant shall have the right, at its option, to cancel this contract as to that part of the products and services disallowed by the governing board. The total costs of the products and services shall not exceed the Bid Amount. In no circumstances shall Applicant be liable for an amount exceeding the Applicant's non-discount share unless Applicant's governing board specifically waives this provision in writing.

**For Applicant:**

**For Provider:**

Applicant Signature	Date	Provider Signature	Date
Printed Name:		Printed Name:	
Title:		Title:	

## CUSTOMER WORK AGREEMENT

1. **SERVICES.** RAD WiFi, LLC (“Company”) provides consulting, system design, and installation services to businesses and residential customers for information technology systems, entertainment systems, and other electronic systems. Customer has requested Company to provide certain services and products, as identified in the Estimate provided to Customer, the scope of which may be modified from time to time.

2. **FEES AND COSTS.** The Estimate provided to Customer by Company is firm and binding.

Customer will also be charged on a per-item basis for all hardware and other equipment supplied by Company. Hardware and equipment prices stated in the Estimate will be firm for 30 days, after which they will be subject to change. The fees and costs identified in this Agreement and in the Estimate do not include taxes, tariff surcharges, or other like amounts assessed by any governmental entity (“Taxes”). All Taxes will be charged to Customer. Customer will not be charged for travel expenses unless otherwise agreed by the parties.

3. **PAYMENT TERMS AND METHODS.** For Estimates over \$2,000, 50% of the estimated amount is due upfront, before equipment is ordered and before services commence. All other amounts are due at the time of service and/or at the time of delivery/installation. Interest will accrue on all unpaid amounts at a rate of 15% per month after an initial 30-day grace period. Customer will be responsible for all collection fees, including reasonable attorney fees and court costs. Customer consents to receive invoices (and other notices under this Agreement) by email, in person, or by mail, at the Company’s election. Payment may be rendered by any of the following methods:

- a. By check made out to RAD WiFi, LLC and mailed to:  
1370 22ND STREET, OGDEN, UT, 84401.
- b. By Wire Transfer or ACH Deposit to the following account:  
Zions Bank SWIFT Code: ZFNBUS55  
Routing Number: 124000054  
Account Number: 986209856

4. **LIMITED SERVICE WARRANTY.** Company provides a 30-day limited service warranty on its own workmanship, provided that neither Customer nor any other person has altered, damaged, interfered with, or attempted to repair the systems. Such Customer or third-party actions void this limited service warranty. Except as expressly stated in this Agreement, Company makes no representations or warranties, and the parties hereby disclaim all implied warranties, including warranties of merchantability and fitness for a particular purpose, with respect to any of the services or products provided pursuant to this Agreement. Certain products may include a warranty from a third-party manufacturer, but Company has no responsibility for and makes no representations with respect to such third-party warranties.

5. **LIMITATION OF LIABILITY.** In no event shall Company be liable to Customer for lost profits, loss of goodwill, loss of data, punitive damages, consequential damages, or other indirect damages. In addition to the foregoing limitations, any liability of Company arising out of this Agreement or the parties’ relationship, whether in contract, tort, or otherwise, shall be limited to the amount stated in the Estimate provided to Customer.

6. **TERMINATION.** Unless otherwise terminated by the parties, this Agreement will automatically terminate once all services and products have been provided and all fees have been paid. If Customer terminates the Agreement before products have been ordered and before services have been commenced, a \$350 termination fee will apply. If Customer desires to terminate this Agreement after products have been ordered and/or after services has been commenced but prior to completion, it may do so only in the event the Company has materially breached the Agreement, the Customer has provided written notice of said breach to the Company and provided a 30 day cure period, and the Company has failed to cure the breach within the cure period. In the event of such a termination by the Customer, the Customer must pay for services previously rendered and products previously delivered or installed but will not be liable for services not yet rendered or products not yet delivered or installed. If the Customer terminates the Agreement under any other

## CUSTOMER WORK AGREEMENT

circumstances, the Customer will be liable to the Company for the amount stated in the Estimate provided to the Customer, whether or not such services have been rendered and such products have been delivered or installed. The Company may terminate this Agreement at any time in its sole discretion without incurring liability to the Customer.

7. **MISCELLANEOUS.** Company reserves all proprietary rights and intellectual property in its work and transfers to Customer only a royalty-free use license. Except with respect to any separate agreements regarding payment of travel expenses, this Agreement contains the entire agreement of the parties with respect to the subject-matter hereof, and there are no other promises or conditions in any other agreement whether oral or written. The Estimate provided to Customer is not a contract, is not part of this Agreement, and is superseded by this Agreement. This Agreement may not be assigned by the Customer without the Company's written consent, which may be withheld in the Company's sole discretion. If any provision of this Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. The parties agree that the laws of the state of Utah shall govern the construction and interpretation of this Agreement, without regard to conflicts of laws provisions thereof. In the event either party is in default of the terms or conditions of this Agreement and legal action is initiated or suit entered as a result of such default, the prevailing party shall be entitled to recover all costs incurred as a result of such default including all costs, reasonable attorney fees, expenses and court costs through trial, appeal and to final disposition.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date first written hereinabove.

CUSTOMER:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Company Title (if applicable)

\_\_\_\_\_  
Date

RAD WIFI, LLC:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Company Title

\_\_\_\_\_  
Date



Registered

Awarded to  
**RAD WIFI LLC**

Country  
USA

Valid Until  
October 28, 2026

Validate this certificate by searching company name and location at [cisco.com/go/partnerlocator](https://cisco.com/go/partnerlocator). | Certificate generated on October 30, 2025



## IT Solution Provider Certificate

This is to confirm that

RAD WIFI, LLC

is a **Select Partner** of

Schneider Electric

effective from November 04, 2025

effective till December 31, 2025

Select Partner  
APC IT Solution Provider

Schneider  
Electric

Leslie Vitrano, Global IT channels VP



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
11/03/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Hiscox Inc. 5 Concourse Parkway Suite 2150 Atlanta GA, 30328	<b>CONTACT NAME:</b> PHONE (A/C, No, Ext): (888) 202-3007 E-MAIL ADDRESS: contact@hiscox.com FAX (A/C, No):	
	<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURED</b> RAD WIFI, LLC DBA DURANGO AV 1370 E 22nd St Ogden, UT 84401	<b>INSURER A:</b> Hiscox Insurance Company Inc	<b>NAIC #</b> 10200
	<b>INSURER B:</b>	
	<b>INSURER C:</b>	
	<b>INSURER D:</b>	
	<b>INSURER E:</b>	
	<b>INSURER F:</b>	

**COVERAGES**      **CERTIFICATE NUMBER:**      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			P101.924.182.3	06/10/2025	06/10/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ S/T Gen. Agg. \$
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> <b>UMBRELLA LIAB</b> <input type="checkbox"/> <b>EXCESS LIAB</b> <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE EACH OCCURRENCE \$ AGGREGATE \$ \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N	N/A			<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

<b>CERTIFICATE HOLDER</b>	<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 



THE HARTFORD  
BUSINESS SERVICE CENTER  
3600 WISEMAN BLVD  
SAN ANTONIO TX 78251

November 10, 2025

For Informational Purposes  
1370 22ND ST  
OGDEN UT 84401

**Account Information:**

<b>Policy Holder Details :</b>	Rad Wifi LLC
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**Contact Us**

**Need Help?**

Chat online or call us at  
(866) 467-8730.

We're here Monday - Friday.

Enclosed please find a Certificate Of Insurance for the above referenced Policyholder. Please contact us if you have any questions or concerns.

Sincerely,

Your Hartford Service Team



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
11/10/2025

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<b>PRODUCER</b> SUTHERLAND GLOBAL SERVICES INC/PHS 76251058 175 SULLY'S TRAIL SUITE 301 PITTSFORD NY 14534	<b>CONTACT NAME:</b>	
	PHONE (855) 740-2345 (A/C, No, Ext):	FAX (A/C, No):
E-MAIL ADDRESS:		
<b>INSURER(S) AFFORDING COVERAGE</b>		
INSURER A: Hartford Casualty Insurance Company		NAIC# 29424
<b>INSURED</b> RAD WIFI LLC 1370 22ND ST OGDEN UT 84401	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

## COVERAGES      CERTIFICATE NUMBER:      REVISION NUMBER:

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INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/Y YY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS <input type="checkbox"/> AUTOS						COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
	UMBRELLA LIAB EXCESS LIAB <input type="checkbox"/> OCCUR CLAIMS-MADE DED    RETENTION \$						EACH OCCURRENCE AGGREGATE
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	76 WEC BX4V5U	11/10/2025	11/10/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT                    \$100,000 E.L. DISEASE -EA EMPLOYEE        \$100,000 E.L. DISEASE - POLICY LIMIT        \$500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
Those usual to the Insured's Operations.

<b>CERTIFICATE HOLDER</b> For Informational Purposes 1370 22ND ST OGDEN UT 84401	<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE <i>Susan J. Castaneda</i>

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RAD WiFi, LLC  
1370 22<sup>nd</sup> Street  
Ogden, UT 84401  
  
(435) 776-5973  
<https://www.radwifi.us>

### Completed Projects

#### Lower Yukon School District

- 2024-06 – (97) Cisco Meraki Wireless Access Point Upgrade & Ekahau Site Survey
- 2024-06 – (10) Cisco Meraki Switch Upgrade & Configuration
- 2024-06 – (10) Cisco Meraki Firewall Upgrade & Configuration

Address: 100 AIRPORT RD, PO BOX 32089, MOUNTAIN VLG, AK 99632

Phone: 907-591-2411

Project Total \$289,711.80
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#### Roosevelt Charter Academy

- 2026-07 – (35) Cisco Meraki Wireless Access Point & (1) Cisco Meraki MX95 Firewall Upgrade
- 2025-10 – (1) RF Site Survey – Sidus Platform
- 2025-07 – (4) Cisco Meraki IDF Switch Upgrade
- 2024-07 – (3) Cisco Meraki Core Switch Upgrade & (Reconfigure (4) existing IDF Switches)

Address: 205 BRYON Dr, COLORADO SPRINGS, CO 80910

Phone: 719-637-0311

Project Total \$116,906.70
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#### Sacred Hearts Academy

- 2024-06 – Cisco Meraki – (24) License Renewal

Address: 3253 WAIALAE AVE, HONOLULU, HI 96816

Phone: 808-734-5058

Project Total \$31,785.69
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## Testimonial

**James Mathis** <jmathis@rca-csprings.org >

Mon, 09 Feb 2026 10:24:48 AM -0700

To "Andrew Blackwell"<andrew@radwifi.us>

Hi Andrew! Let me know if this works ok for you!

*As the technology manager of a charter school in Colorado Springs, I came into the school inheriting an Aruba Wireless infrastructure that is managed via HPE Aruba Networking Central along with aging Cisco Catalyst switches that had little, to no managed capability. After reviewing requirements for E-Rate, I came across Andrew and RAD WIFI as a potential service provider to help me reach my goals of consolidating vendor types for the school's network and moving towards a fully managed solution. Andrew coached me on the capabilities of Cisco Meraki managed solutions, which I was at first hesitant with. After reviewing other potential vendors and solutions, RAD WIFI stood out, not only because Meraki offered a completely managed solution for network and Wi-Fi alike, but Andrew was also very helpful in getting my E-Rate deadlines reached as I had not had experience with USAC in the past.*

*We are now about 50% on the way to reach my goals, as the project had a 3-year implementation plan. Since beginning our journey with Meraki, I've already fully realized the benefits due to Meraki's ease of deployment and maintenance via the converged management dashboard. I no longer have to worry about command line nightmares. I can manage all my switches in the school via an easy-to-use web-based GUI that has a lot of helpful features including a dedicated AI assistant that has helped me simplify my network in a way that I needed.*

*This final year of the project will see us moving off our aging Watchguard to a Meraki MX series firewall and the replacement of Aruba with all Meraki access points. I'm so excited for this milestone as I will have the ability to manage EVERYTHING through one dashboard. Though Aruba seems to have worked well for the school since it was implemented, I've often found the Aruba web-based GUI to be a bit clunky, difficult to troubleshoot issues and very little feature sets to make my job easier. Aruba support can also be very difficult to navigate, and I've often just had to live with certain things that I feel like should be easier to deal with given their own managed solution. Thanks to Andrew and RAD WIFI, I will have complete peace of mind with Meraki's awesome products and managed capabilities.*



**James Mathis (Jimmy)**

Technology Manager

**Roosevelt Charter Academy**  
205 Byron Dr. Colorado Springs, CO 80910  
719-637-0311

**IMPORTANT NOTICE:** This e-mail message is intended to be received only by persons entitled to receive the confidential information it may contain. E-mail messages to clients of RCA may contain information that is confidential and legally privileged. Please do not read, copy, forward, or store this message unless you are an intended recipient of it. If you have received this message in error, please forward it to the sender and delete it completely from your computer system.