



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

**Quotation: Q-00456.00**

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

**Attn: MICHAEL BERUBE**  
 IT DIRECTOR

**Phone: 801-627-2066**

**Issued:** 03/10/2026  
**Expiry Date:** 04/01/2026  
**Sales Contact:** Andrew Blackwell  
 Owner



**Project:** Ogden Prep  
 Internal  
 Connections 2026

**USAC 470#:** 260022859

**E-Rate Discount:** 80.00%

| Item | Part Number | Qty | Description | Price/Unit | Total |
|------|-------------|-----|-------------|------------|-------|
|------|-------------|-----|-------------|------------|-------|

**TOTAL CUSTOMER FUNDING NEEDED: \$42,802.52**  
**TOTAL USAC FUNDING NEEDED: \$171,210.10**

**FIREWALLS, COMPONENTS, AND NECESSARY SOFTWARE AND LICENSES \$8,027.84**

INCLUDE THREE (3) YEAR CLOUD LICENSING, NEXT BUSINESS DAY HARDWARE SUPPORT, & ON-SITE INSTALLATION

|     |                      |   |   |            |            |
|-----|----------------------|---|---|------------|------------|
| 1.1 | <b>MX95-HW</b>       | 1 | Meraki MX95 Router/Security Appliance<br>- E-RATE DISCOUNT                  | \$2,875.12 | \$2,875.12 |
| 1.2 | <b>MA-PWR-CORD</b>   | 1 | Meraki AC Power Cord for MX and MS (US Plug)<br>- E-RATE DISCOUNT           | \$3.93     | \$3.93     |
| 1.3 | <b>LIC-MX95-SEC-</b> | 1 | Meraki MX95 Advanced Security License and Support, 3YR<br>- E-RATE DISCOUNT | \$4,999.79 | \$4,999.79 |
| 1.4 | <b>INSTALLATION</b>  | 1 | Installation<br>- E-RATE DISCOUNT   | \$149.00   | \$149.00   |

**SWITCHES AND NECESSARY SOFTWARE AND LICENSES \$79,592.84**

INCLUDE THREE (3) YEAR CLOUD LICENSING, NEXT BUSINESS DAY HARDWARE SUPPORT, & ON-SITE INSTALLATION

|     |                       |    |  |            |             |
|-----|-----------------------|----|--|------------|-------------|
| 2.1 | <b>MS150-48FP-4X</b>  | 16 | Meraki MS150-48FP-4X L2 Stck Cld-Mngd 48GE 740W PoE Swtch<br>- E-RATE DISCOUNT | \$3,832.19 | \$61,315.06 |
| 2.2 | <b>LIC-MS150-48-3</b> | 16 | Meraki MS150-24 Enterprise License and Support, 3YR<br>- E-RATE DISCOUNT       | \$304.54   | \$4,872.56  |
| 2.3 | <b>MA-CBL-TA-1M</b>   | 13 | Meraki 10 GbE Twinax Cable with SFP+ Modules, 1 Meter<br>- E-RATE DISCOUNT     | \$60.91    | \$791.85    |
| 2.4 | <b>MA-CBL-TA-3M</b>   | 3  | Meraki 10 GbE Twinax Cable with SFP+ Modules, 3 Meter<br>- E-RATE DISCOUNT     | \$91.37    | \$274.10    |



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| Item. | Part Number | Qty | Description | Price/Unit | Total |
|-------|-------------|-----|-------------|------------|-------|
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**SWITCHES AND NECESSARY SOFTWARE AND LICENSES \$79,592.84**

INCLUDE THREE (3) YEAR CLOUD LICENSING, NEXT BUSINESS DAY HARDWARE SUPPORT, & ON-SITE INSTALLATION

|     |               |    |   |            |            |
|-----|---------------|----|---|------------|------------|
| 2.5 | MA-SFP-10GB-L | 4  | Meraki 10G Base LR Single-Mode<br>- E-RATE DISCOUNT | \$2,213.21 | \$8,852.83 |
| 2.6 | MA-SFP-10GB-  | 2  | Meraki 10G Base SR Multi-Mode<br>- E-RATE DISCOUNT  | \$551.22   | \$1,102.45 |
| 2.7 | INSTALLATION  | 16 | Installation<br>- E-RATE DISCOUNT                   | \$149.00   | \$2,384.00 |

**WIRELESS ACCESS POINTS AND NECESSARY SOFTWARE AND LICENSES \$110,041.87**

INCLUDE THREE (3) YEAR CLOUD LICENSING, NEXT BUSINESS DAY HARDWARE SUPPORT, & ON-SITE INSTALLATION

|     |              |    |  |            |             |
|-----|--------------|----|--|------------|-------------|
| 3.1 | CW9164I-MR   | 51 | Catalyst 9164I AP (W6E, tri-band 4x4) w/Meraki<br>- E-RATE DISCOUNT          | \$1,215.95 | \$62,013.34 |
| 3.2 | CW9166I-MR   | 13 | Catalyst 9166I AP (W6E, tri-band 4x4) w/MERAKI<br>- E-RATE DISCOUNT          | \$1,382.14 | \$17,967.77 |
| 3.3 | CW9163E-MR   | 4  | Catalyst 9163E AP(W6E, tri-band 2x2,Outdoor) w/MERAKI<br>- E-RATE DISCOUNT   | \$1,269.68 | \$5,078.74  |
| 3.4 | CW-ANT-O1-NS | 8  | 4/8/8 dBi Omni Dipole, N connector, Catalyst and Meraki<br>- E-RATE DISCOUNT | \$117.67   | \$941.36    |
| 3.5 | LIC-ENT-3YR  | 68 | Meraki MR Enterprise License, 3YR<br>- E-RATE DISCOUNT                       | \$204.54   | \$13,908.66 |
| 3.6 | INSTALLATION | 68 | Installation<br>- E-RATE DISCOUNT  | \$149.00   | \$10,132.00 |

**UNINTERRUPTABLE POWER SUPPLY AND NECESSARY SOFTWARE AND LICENSES \$16,350.07**

INCLUDES ON-SITE INSTALLATION

|     |              |   |   |            |             |
|-----|--------------|---|---|------------|-------------|
| 4.1 | SRT2200RMXL  | 4 | APC Smart-UPS On-Line, 2200VA, Rackmount 2U, 120V, 6x 5-20R+1x L5-20R NEMA outlets, Network Card, SmartSlot, Extended runtime, W/ rail kit<br>- E-RATE DISCOUNT   | \$3,862.78 | \$15,451.13 |
| 4.2 | ERWPMON1-3Y  | 4 | Subscription, EcoStruxure IT SmartConnect, Standard 3Y Plan, 1 device, remote UPS power monitoring and one-click remote UPS firmware upgrade<br>- E-RATE DISCOUNT | \$75.73    | \$302.93    |
| 4.3 | INSTALLATION | 4 | Installation<br>- E-RATE DISCOUNT   | \$149.00   | \$596.00    |



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 1370 22nd Street  
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 Phone: 435-776-5973  
<https://www.radwifi.us/>

**Quotation: Q-00456.00**

**Grand Total: \$214,012.62**  
**TOTAL CUSTOMER FUNDING NEEDED: \$42,802.52**

**OPTIONAL - ADD-ONS**

EKAHAU RF SITE SURVEY, CISCO TRAINING CREDITS

|     |                    |     |  |            |             |
|-----|--------------------|-----|--|------------|-------------|
| 5.1 | <b>SITE-SURVEY</b> | 3   | Site Survey Performed by RAD WiFi, LLC<br>- E-RATE DISCOUNT (OPTIONAL) | \$5,000.00 | \$15,000.00 |
| 5.2 | <b>TRN-CLC-004</b> | 100 | CISCO TRAINING CREDITS<br>- E-RATE DISCOUNT (OPTIONAL)                 | \$154.17   | \$15,416.67 |

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 \$214,012.62)

**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 84404                      | City, ST, Zip | OGDEN, UT 84401   |
| USAC BEN  | 16072231                             | USAC SPIN     | 143052085         |
| FCC Form 470 #  | 260022859                            | Bid #         | Q-00456.00        |
| E-Rate RFP #  | Ogden Prep Internal Connections 2026 | Bid Amount \$ | 214,012.62        |
| 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

7 RAD WIFI, LLC:

\_\_\_\_\_  
Signature

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

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

\_\_\_\_\_  
Date



Partner

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



*Leslie Vitrano Hubright*

Leslie Vitrano, Global IT channels VP





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> | <b>Rad Wifi LLC</b> |
|--------------------------------|---------------------|



**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



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(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<br>\$289,711.80 |
|-------------------------------|

#### 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<br>\$116,906.70 |
|-------------------------------|

#### Sacred Hearts Academy

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

Address: 3253 WAIALAE AVE, HONOLULU, HI 96816

Phone: 808-734-5058

|                              |
|------------------------------|
| Project Total<br>\$31,785.69 |
|------------------------------|

**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.