

# T-Mobile Project 10Million Agreement (Program)

This T-Mobile Project 10Million Agreement (Program) ("Agreement") is effective as of the date the second Party signs this Agreement below ("Agreement Effective Date"), and is made by and between T-Mobile USA, Inc., a Delaware corporation ("T-Mobile" or "Contractor"), and Jefferson County Public Schools, a public school district located in Jefferson County, Kentucky, with its principal place of business at 3332 Newburg Rd, Louisville, KY 40218 ("Customer").

- A. T-Mobile and Customer are parties to that certain T-Mobile Project 10 Million Agreement (General) dated 2/22/2022, T-Mobile CLM # 1295066, as amended by the parties on 10/07/2022, T-Mobile CLM # 1491805, (the "Project 10Million Agreement (General)"); and
- B. The parties acknowledge that Customer wishes to transfer 45,000 lines of Service from the **Project 10Million**Agreement (General) described above to be governed under the terms and conditions of this Agreement
  ("Transferred Lines"). All lines will be added to the Project 10Million Core Plan upon transfer.
- Underlying Agreement. Customer agrees to accept/purchase wireless mobile Services and/or Devices from T-Mobile, and T-Mobile agrees to provide the Services and Devices to Customer based on the prices listed below. The terms of Customer's acceptance/purchase and use of the Services will be governed by this Agreement and the NASPO ValuePoint Contract No. MA176 and the State of Kentucky Participating Addendum (State Contract No. MA 758 2100000437).
  - (a) The terms and conditions of this Agreement or the Master Agreement will not be modified or superseded by any terms and conditions in a Customer-generated Purchase Order. Purchase Orders will have no force or effect other than to denote quantity, the products or services purchased, delivery destinations, requested delivery dates and any other information required by this Agreement.
  - (b) T-Mobile and Customer agree that this Agreement will supersede and replace the Previous Agreements referenced above and the Previous Agreements referenced above will be terminated in its entirety as of the Amendment Effective Date.
- 2. Term; Termination. Unless terminated under the terms of this Section 2, the term of this Agreement will continue for as long as there is a line of Service that is active under this Agreement ("Term"). Subject to the termination rights below, each line of Service activated under this Agreement (regardless of rate plan selected) will have a service term of up to sixty (60) months from date of activation of such line of Service ("Base Service Period"). During a line's Base Service Period, such line may be migrated from its then-current rate plan listed in Section 4 below to any other rate plan listed in Section 4 below (a "Plan Migration"). Plan Migrations will be implemented by T-Mobile by no later than the first day of the second billing month after the billing month during which the Plan Migration was ordered by Customer.

This Agreement and/or any active line of Service hereunder may be terminated: (i) for cause pursuant to the terms of this Agreement and/or the Master Agreement (and if this Agreement is terminated for cause by T-Mobile, then T-Mobile also may, at its option, terminate all or a portion of the then-existing lines of Service); or (ii) upon mutual written agreement by the parties (and in the event this Agreement is terminated upon mutual written agreement of the parties, T-Mobile also may, at its option, terminate all or a portion of the then-existing lines of Service, unless otherwise agreed in writing by the parties); or (iii) by Customer for convenience upon 30 days' prior written notice to T-Mobile; or (iv) after August 31, 2025, by T-Mobile upon 30 days' prior written notice to Customer (and in the event this Agreement is terminated pursuant to this subclause, T-Mobile may, at its option, terminate all or a portion of the then-existing lines of Service, unless otherwise agreed in writing by the parties).

In the event the Master Agreement is terminated or expires and is not renewed prior to the expiration of the Term of this Agreement, T-Mobile may enter into a follow-on master agreement for the period after termination or expiration of the Master Agreement (a "New Master Agreement"), in which case the New Master Agreement will be substituted for the existing Master Agreement for the remainder of the Term, and the terms and conditions of the New Master Agreement shall supersede and replace the terms of the existing Master Agreement. In the event that the Master

Agreement is terminated or expires and is not renewed prior to the expiration of the Term, and T-Mobile does not enter into a New Master Agreement, then Customer and T-Mobile will: (i) mutually agree to amend this Agreement in order to transition it under another available master agreement to be substituted for the Master Agreement; or (ii) enter into a mutually agreeable alternative agreement to be substituted for the Master Agreement.

Notwithstanding anything to the contrary in this Agreement, following the expiration of a line's Base Service Period, T-Mobile will continue to provide the Services to Customer for such line under the pricing, discounts and other terms and conditions set forth in this Agreement, or, with 30 days' advance notice to Customer, at standard list pricing, until either party provides 30 days' advance written notice to terminate the Service for such line.

- 3. **Eligibility and Related Rules.** The following end-user eligibility and related requirements apply with respect to the Services and Devices provided under this Agreement:
  - a. An eligible end-user recipient of the Devices and Services ("Eligible Student") must be a K-12 student: (i) enrolled in a school within Customer's school district (if Customer is a school district) or enrolled in the school (if Customer is a school); and (ii) participating in the National School Lunch Program at the time of such student's receipt of the Device and activation of Service, as evidenced by a National School Lunch Program Letter or other official authorization documentation (and T-Mobile may from time to time make commercially reasonable requests to Customer to have Customer confirm/verify to T-Mobile that each Eligible Student identified by Customer does or did in fact meet the eligibility requirements of an Eligible Student);
  - b. Customer may allocate a maximum of one free hotspot Device (with associated line of Service) to a maximum of one Eligible Student per household (subject to the right to provide Supplemental Devices, as noted in Section 4 below); and
  - c. (i) Each line of Service under this Agreement comes with a Device and can only be linked to such Device, unless otherwise requested by Customer in writing and agreed to in writing by T-Mobile in accordance with 3(c)(ii) below. Any Customer-provided devices must be compatible with T-Mobile's Service.
  - [Missing Pursuant to this Section 3 and in connection with the Line Limit in Section 5 below, Customer has specifically requested and T-Mobile approves that Customer will utilize 45,000 Customer-provided devices in lieu of receiving a free hotspot Device from T-Mobile. Customer certifies that such Customer-provided devices are compatible with T-Mobile's Service. T-Mobile agrees, as needed and requested, to provide up to one SIM/eSIM card for each such Customer-provided device.
  - (iii) T-Mobile recognizes that all students in the school district qualify for the Project 10Million Plan because the district has a Community Eligibility Provision ("CEP") for all schools and students through the National School Lunch Program.

### 4. Offer/Pricing.

| Program Rate<br>Plan   | Service<br>Commitment | Monthly<br>Recurring<br>Charge/Line | Features <sup>1</sup>                                    | Device Cost<br>(Hotspot) <sup>3</sup> | Device Cost<br>(Tablet or<br>other Wi-Fi<br>enabled<br>device) <sup>4</sup> |
|--|-----------------------|-------------------------------------|--|---------------------------------------|---|
| Project 10Million<br>Core Plan                                     | Month-to Month        | \$0                                 | Up to 100GB of<br>high- speed data per<br>year per line  | \$0                                   | [at T-Mobile Cost]  |
| Project 10Million<br>\$12 100GB per<br>Month Plan <sup>2</sup>     | Month-to-Month        | \$12                                | Up to 100GB of<br>high- speed data per<br>month per line | \$0                                   | [at T-Mobile Cost]  |
| Project 10Million<br>Month-to-Month<br>Unlimited Plan <sup>2</sup> | Month-to-Month        | \$15                                | Unlimited on device<br>4G LTE data                       | \$0                                   | [at T-Mobile Cost]  |

- During congestion, customers may notice speeds lower than other customers due to data prioritization. Video typically streams at DVD quality (480p). Limited time offer; subject to change. Available lines are limited. Intended for student mobile connectivity. Must verify student National School Lunch Program eligibility. 1 offer per household. Confirm your program can accept free equipment and/or service. Roaming not available. Annual data service ends at earlier of 100GB or 365 days. Monthly data service ends at 100GB on \$12 plan. Roaming not available. Video streams at up to 1.5Mbps. Optimization may affect speed of video downloads; does not apply to video uploads. For best performance, leave any video streaming applications at their default automatic resolution setting. Coverage not available in some areas. Network Management: Service may be slowed, suspended, terminated, or restricted for misuse, abnormal use, interference with our network or ability to provide quality service to other users, or significant roaming. During congestion the small fraction of customers using >50GB/mo. may notice reduced speeds until next monthly cycle due to data prioritization. See T-Mobile.com/OpenInternet for details. See Terms and Conditions www.T-Mobile.com for additional information.
- <sup>2</sup> Monthly Regulatory Programs (RPF) & Telco Recovery Fee (TRF) totaling \$1.40 per data only line (\$0.12 for RPF & \$1.28 for TRF) apply to the \$12 and \$15 rate plans above. RPF and TRF subject to change upon notice. RPF and TRF do not apply to the \$0 plan above.
- <sup>3</sup> This free hotpot offer is subject in all cases to inventory availability. Specific hotspot device type(s) provided to Customer is at T-Mobile's discretion.
- <sup>4</sup> For each free Hotspot provided in connection with Project 10Million, Customer is entitled to purchase up to a maximum of five tablets or other Wi-Fi enabled devices ("Supplemental Devices") at a price equal to T-Mobile's cost for the Supplemental Devices. Supplemental Devices must only be allocated to the household that was allocated the initial, free hotspot Device. This Supplemental Device offer is subject to inventory availability and specific type of Supplemental Devices offered are at T-Mobile's discretion. Please contact your Account Representative for more details.
- \* Prices do not include applicable taxes and surcharges, and do not include any applicable CALNET administrative fee of 1%, which will be paid by Customer (except for Project 10Million Core Plan and associated free hotspot devices which do include applicable taxes and surcharges).
- 5. Total Line Eligibility and Line Limits. Customer is eligible for a combined total of 45,000 lines of Service using the plans in Section 4 above(with an accompanying free hotspot Device for each line of Service) pursuant to this Agreement (the "Line Limit"), based on a maximum of one free hotspot Device (with associated line of Service) to a maximum of one Eligible Student per househol School Lunch Program ("Qualifying Headcount"). Customer certifies and attests to T-Mobile that any information provided by Customer to T-Mobile regarding Qualifying Headcount is true and accurate. Notwithstanding anything in this Agreement to the contrary, T-Mobile reserves the right to establish Project 10Million Program participation limits at the Customer or overall Program level in its sole discretion.
- Device Warranties. T-Mobile is not the manufacturer of Devices and does not provide direct product warranties. As a general matter, however, to the extent that Customer receives/purchases any Devices from T-Mobile, T-Mobile passes through any warranty provided by the Device manufacturer, which warranty is typically one (1) year from the dat e of receipt/purchase.
- Seed Stock/Replacement Devices. In addition to the Line Limit, Customer also may request, subject to T-Mobile's approval, a limited surplus of Devices in connection with an order placed by Customer under this Agreement ("Seed Stock"). The Seed Stock amount, if approved, will not exceed a maximum of 1% of the total number of free hotspot Devices orderedpursuant to this Agreement. Seed Stock will be provided to Customer on an as-needed basis and is to be used solely for the replacement of any Devices that are lost, stolen, damaged, or defective.

#### Additional Requirements.

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- a. Ordering; Activation. All lines of Service within Customer's Line Limit (i.e., the entire Line Limit) must be ordered by
  - Customer in no event later than 60 days after the Agreement Effective Date), and in accordance with the terms of the Master Agreement. Customer's failure to order its total Line Limit within this 60-day period may, in T-Mobile's sole discretion, result in termination of the unordered portion of the Line Limit.
- b. **Customer Certifications**. Customer, and not T-Mobile, is solely responsible for identifying and verifying Eligible Students. Customer certifies and attests to T-Mobile that: (i) Customer will allocate Devices and Services only to Eligible Students that have been verified with reasonable certainty by Customer as being eligible under the Project

- 10Million program (i.e., each end-user recipient of a Device/Service meets the eligibility requirements in Section 3 above).
- c. **No Duplication of Devices/Services.** A student may not participate in Project 10Million through both the T-Mobile retail/consumer/Individual-Liable channel and pursuant to this Agreement. Customer will cooperate in a commercially reasonable manner and in good faith with T-Mobile, to help ensure that Customer will not identify or permit as an Eligible Student any student that is already participating in Project 10Million through T-Mobile's retail/consumer/Individual Liable channel.
- d. **E-Rate and Related Compliance**. Customer, and not T-Mobile, is responsible for ensuring Customer's compliance with FCC, USAC or Other Funding Source rules and regulations, Customer's applications for support, or any decisions or actions by the FCC, USAC or Other Funding Sources with respect to Customer.
- Device and Account Ownership; Customer Device Management Policy. Customer acknowledges and agrees that Customer, and not any Eligible Student, is the sole owner of the Devices. Customer is and will remain the accountholder for any account(s) associated with the Devices. As such, Customer acknowledges and agrees that neither Eligible Students nor any other third parties are entitled to any information about the account including, but not limited to usage information. In addition, as between Customer and T-Mobile, Customer is solely responsible for maintaining and implementing its own device management policy governing use of the Services and Devices by its Eligible Students (in all cases subject to the terms and conditions of this Agreement) (a "DMP"). Customer's DMP may address, among other things, an Eligible Student's obligation, if any, to return a Device to Customer if certain conditions established by Customer are triggered (e.g., an Eligible Student no longer is a student in Customer's school district or school, and therefore must return his or her Device to Customer for reallocation to another Eligible Student to use for the remainder of the Base Service Period associated with the returned Device; or an Eligible Student must return his or her Device in the event Customer terminates this Agreement and the Eligible Student's line of Service also has been terminated as a result). Customer's DMP will, in any event, contain an acknowledgement and agreement from Eligible Students that (i) Eligible Students do not and will not have any contractual or account relationship with T-Mobile pursuant to this Agreement, and (ii) Eligible Students are not third-party beneficiaries of this Agreement and will not have any legal or equitable right, remedy or claim under or with respect to this Agreement.
- f. Migration to Other Rate Plans/Terms Concurrent. In the event one or more lines of Service under this Agreement are migrated to an alternative rate plan ("ARP") outside of this Agreement/Project 10 Million prior to the end of such line(s)' Base Service Period ("ARP Migrated Line(s)"), and subsequently such ARP Migrated Lines are migrated back to a plan(s) under this Agreement, then such line(s) of Service are eligible only for the remaining 60-months left on their original Base Service Period, which shall have continued to run concurrently with the period of time spent on the ARP. For illustration purposes only, if a Project 10Million line of Service migrates to an ARP after 2-years, is on the ARP for 2-years and then migrates back to a Project 10M rate plan, then there will be a remainder of 1-year on the Base Service Period.
- g. Compliance with Applicable Law. Customer certifies and attests to T-Mobile that Customer is and will be authorized to accept and/or purchase the Services and Devices in accordance with applicable federal, state, and local laws, rules, and regulations (including, without limitation, all applicable ethics and procurement laws, rules, and regulations).
- h. Third-Party Content. T-Mobile is not responsible for any third-party content.
- i. **Privacy**. If Customer allows end users under the age of 13 to use the Services, Customer and T-Mobile agree to the terms and representations contained in the "COPPA Notice Addendum" attached as <a href="Exhibit A">Exhibit A</a> to this Agreement. Customer, and not T-Mobile, will be fully responsible for any claims relating to Customer's failure to: (i) properly notify Eligible Students about any data collection and/or monitoring of use of the Services and Devices; or (ii) collect any necessary consent relating to an Eligible Student's use of the Services and Devices.
- j. **Resale**. Customer acknowledges and agrees that this is an agreement for use only by Customer and Eligible Students as set forth in this Agreement. Neither Customer nor Eligible Students may resell or lease Services and/or Devices.
- k. **No Third-Party Beneficiaries**. Nothing expressed or referenced to in this Agreement will be construed to give any person or entity (including, without limitation, Eligible Students) other than Customer and T-Mobile (or their permitted successors and assigns) any legal or equitable right, remedy or claim under or with respect to this Agreement.

- 9. Prepayment. Customer may, at its option, prepay in whole or in part Customer's total fee commitment for Services and Devices ordered under this Agreement. With respect to any such prepayment (or any other related payment), Customer is solely responsible for ensuring Customer's compliance with all applicable Federal, State and Local funding source and procurement laws, rules and regulations (including, without limitation, laws, rules and regulations under the Coronavirus Aid, Relief, and Economic Security (CARES) Act, and Customer represents and warrants compliance with the same.
- 10. Primary Contacts: The primary contact individuals for this Agreement are as follows (or their named successors):

T-Mobile/Contractor

| Name:      | David Bezzant, Vice President, T-Mobile For Government                       |
|------------|--|
| Address:   | c/o T-Mobile USA, Inc., 12920 SE 38 <sup>th</sup> Street, Bellevue, WA 98006 |
| Telephone: | (425) 383-4000   |
| Email:     | David.Bezzant@T-Mobile.com   |

For Legal Notice - send a copy to:

| Name:    | Legal Department – Sales & Distribution, T-Mobile USA, Inc. |
|----------|---|
| Address: | 12920 SE 38 <sup>th</sup> Street, Bellevue, WA 98006        |

### Customer:

| Customer Name/Contact: | Eric Satterly/CIO                             |  |
|------------------------|---|--|
| Address:               | 3332 Newburg Rd, Louisville KY 40218          |  |
| Telephone:             | (502) 485-6120                                |  |
| Email:                 | mailto: Eric. satterly@jefferson.kyschools.us |  |

This Agreement is executed by each Party's authorized representative as of the date of the Agreement Effective Date.

| Customer: Jefferson County Public Schools         | Contractor: T-Mobile USA, Inc.      |  |
|---|-------------------------------------|--|
| Signature:  | Signature:                          |  |
| Printed Name: Martin Pollio, Ed.D. Superintendent | Printed Name:                       |  |
| Title:  | Title:                              |  |
| Date:   | Date:                               |  |
|   | Legal Approved by:                  |  |
|   | T-Mobile USA, Inc. Legal Department |  |

#### **EXHIBIT A**

## **COPPA Notice Addendum**

T-Mobile is providing Customer with direct notice of its data collection, use and disclosure practices set forth below that relate to the Service(s). Customer has read this notice, consents on behalf of parents and guardians of children under 13 to the collection, use and disclosure practices described below, and authorizes T-Mobile to engage in such practices.

### Direct Notice of T-Mobile's Data Collection, Use, and Disclosure Practices

We need your consent to collect personal information from your child(ren) in connection with the Project 10Million service. We will not collect, use, or disclose any personal information from children under 13 if you do not provide such consent. This privacy notice describes the personal information we collect and how we use it. The Federal Trade Commission has stated that a district or school may consent to such data collection, use, and disclosure on behalf of the parent or guardian to the extent such data collection, use, and disclosure is to provide services solely for the benefit of the school.

In addition to collecting student identification numbers for onboarding and verification purposes, T-Mobile intends to collect the following personal information from your child(ren):

- Data Usage: T-Mobile tracks quantity of broadband internet data usage to have that usage total counted against the 100 GB per year of free broadband internet access. As part of delivering this service, T-Mobile also receives the IP address associated with the websites visited.
- Unique identifiers: T-Mobile collects a device and network identifier to authenticate the device on our network and provide the service.
- Bandwidth data: T-Mobile may share device-level bandwidth data with the educational institution at the educational
  institution's specific request, to allow the educational institution to stay informed on devices that exceed applicable
  data usage/streaming limits.

T-Mobile uses this personal information only to provide internet connectivity and perform internal analytics. T-Mobile may disclose this personal information to its service providers for assistance in delivering the service, and they must treat this information as confidential and use it only for the purposes for which T-Mobile engaged them. T-Mobile may disclose this personal information to Customer upon Customer's request to assist in delivering and improving the services, and they must treat this information as confidential and use it only for those purposes.

T-Mobile will not disclose information that may be associated with your child to any other entities.

Please be advised that T-Mobile provides connectivity to the general internet through the Project 10Million service. That connectivity allows children to access websites that may involve data collection by third parties. T-Mobile is not responsible for the data collection activities of these third parties and you should carefully monitor your child's use of the service.

For more information, please visit our Project 10Million Privacy Notice in "Our Privacy Policies" at <a href="https://www.t-mobile.com/privacy-center/our-practices">https://www.t-mobile.com/privacy-center/our-practices</a>.