



BUCKEYE
LOCAL SCHOOL DISTRICT
A S H T A B U L A , O H I O

Patrick E. Colucci, Sr., Superintendent
Kassandra Brand, Treasurer
3436 Edgewood Drive • Ashtabula, OH 44004
Phone: 440.998.4411 • Fax: 440.992.8369

10 February 2021

MNJ Technologies
1025 Busch Pkwy
Buffalo Grove, IL 60089-4504

Dear MNJ Technologies:

This letter will confirm our decision to purchase from your company up to \$66,686 of E-rate Category Two products and services, as specified in the attached specifications and price quotations. If a portion of this contract is for Category Two recurring services it shall have an end date of 6/30/2022; the portion of the contract for Internal Connections may commence as early as 04/01/2021 and conclude on 9/30/2022.

This agreement is effective the date above-written and is contingent on the following conditions:

1. Contract confirmation by our governing board, if required;
2. Governing board's appropriation of funds; and
3. At our option, award and acceptance of FY2021 E-rate funding.

This written acceptance of your proposal constitutes an agreement between us. It is agreed that the performance dates specified above may be extended as necessary to accommodate funding delays by USAC/SLD and other unforeseen occurrences. Our school/library reserves the right to scale back the project and may terminate this contract at any time and for any reason by giving vendor thirty (30) days written notice. Vendor shall be entitled to payment for deliverables in progress, to the extent that the work has been performed satisfactorily. Additionally, we reserve the right to make SPIN changes as allowed by the FCC.

Please sign below to acknowledge your acceptance and **return a signed copy to us as soon as possible.**
THIS SIGNED, PROPERLY DATED CONTRACT IS REQUIRED UNDER E-RATE RULES.
Electronic, facsimile, photocopy and pdf copies, including signatures, shall be deemed original.

Sincerely,

Vendor

Signature

Signature

Printed Name and Title

Printed Name and Title

Date _____

Date _____