

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

DaTech Direct 3453 Jefferson Rd. Ashtabula, OH 44004

Dear DaTech:

This letter will confirm our decision to purchase from your company up to \$4,200 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