

CRAWFORD CENTRAL SD (CCSD)

11280 MERCER PIKE

MEADVILLE, PA 16335-6260

470 BID #: YR230005 (CABLING SERVICES)

CONTRACT AGREEMENT

RESPONDENT: Telephonix Inc SPIN: 143024243

CONTRACT #: CCSD YR230005 CONTRACT AWARD DATE: _____

RE: **CRAWFORD CENTRAL SD CABLING SERVICES CONTRACT**

BID #: **CCSD YR230005 – CABLING** TERM: **APRIL 1, 2020 – SEPTEMBER 30, 2022**


To Whom It May Concern:

This letter is to confirm with you the acceptance of your price quote/bid proposal for specific service items (as identified above) within your company's price quotation(s)/proposal in accordance with the school's Bid/Contract procedure referenced above. This dually signed letter along with your signed bid contract response constitutes the contract of record for these items/services. The term of the contract is defined by the "Contract Agreement" letter, no other agreement will supersede the indicated terms, conditions and/or pricing on this letter.

This purchase/service agreement is/may be contingent upon E-rate funding. Upon receiving such approval from the SLD the school will/may initiate service requests pursuant to the contract terms of the Bid and E-rate regulations. Awarding of funding from SLD does not guarantee the school will move forward with the acquisition of services and/or equipment bid items, whether in-whole or part. Please note that there may be numerous service requests leveraged against the pricing submitted within the accepted bid response to address various site/office requirements. Services will have E-rate ramifications and cannot be received before April 1st, 2020 (beginning service contract date) with a post July 1st invoice date. Contract agreement covers a 2+ year period to address any delays in E-rate funding award. An additional 1-year contract extension may be executed if delays in E-rate funding notification/project(s) establish such a need. Note that any/all issued invoices for services with E-rate ramifications will only reflect the school's "Fair-share" portion of said purchase when applicable. The Vendor is responsible for invoicing the E-rate program directly for the funded portion of the identified services (as specified within the Bid). Thus the school should receive discounted invoices reflecting its fair-share amount of the monthly invoices and/or one-time non-recurring costs. Your support in abiding by these SLD (E-Rate) and school imposed restrictions and procedures are required and greatly appreciated. Note that the school has reserved the right to increase/decrease the quantities and/or levels of service items as specified within the Bid/contract.

In acceptance of these terms and conditions, please sign below:


Authorized vendor representative confirmation:

[Signature]:  [Name & Title]: Michael Rodine / President

Authorized School representative:

[Signature]: _____ [Name & Title]: _____

The undersigned, as authorized representatives of the identified company listed below, hereby propose and agree to provide the originators of this Bid process any/all of the items/services to which a cost has been submitted. This proposal is subject to all terms of the specifications, bid conditions and instructions outlined herein, where we hereby agree to provide such item/s as awarded to us during the period of time identified within the contract. This bid is only valid when completed with an original signature of a properly authorized representative of the submitting company.

Company Name: Telephonix Inc
Signature:  Date: 2/4/2020
Printed Name/Title: Michael Rodine / President
Phone Number: 724/519/4661 E-Mail: MBodine@Telephonix.com
Vendor Project Contact Name/E-Mail: Michael Rodine