

# Celina City Schools



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DR. KENNETH SCHMIESING, Superintendent  
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March 27, 2019

NKTelco, Inc. *Vendor # 11908*  
301 W South St  
New Knoxville, OH 45871

Dear NKTelco;

This letter will confirm our decision to purchase up to \$34,500 of 2 Fibers (1 Pair) of leased Dark Fiber service and associated one-time installation fee from your company for the 07/01/2019 to 06/30/24 E-rate funding years as specified in the attached specifications and price quotations. For recurring services, the term of each year of this contract shall begin on July 1 and end on June 30 of the last year of the contract.

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

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

This written acceptance of your proposal constitutes an agreement between us. It is agreed that the performance dates of this contract may be extended as necessary to accommodate funding delays of the SLD and other unforeseen occurrences. Our school 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 may be allowed by the FCC.

Please sign below to acknowledge our 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,

Keith Gudorf

NKTelco

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name and Title

\_\_\_\_\_  
Date