



# MOORHEAD

## AREA PUBLIC SCHOOLS

### Independent School District 152

#### Probstfield Center for Education

2410 14th St. S., Moorhead, MN 56560 ■ Fax: 218-284-3333

[www.moorheadschoools.org](http://www.moorheadschoools.org)

■ Superintendent: 218-284-3330

■ Assistant Superintendent for Business and Operations: 218-284-3370

■ Assistant Superintendent for Learning and Accountability: 218-284-3310

■ Human Resources: 218-284-3350

### Vendor Contract Letter For Planned E-Rate Purchase

April 11, 2016

702 Communications  
Randy Farwell  
702 Main Ave  
Moorhead, MN 56560

Dear Randy:

This letter will confirm our decision to lease 4 strands of dark fiber connecting Moorhead High School to Site 1: Globe University as well as Site 2: New K-4 elementary school site from your company for the term of 120 months as specified in the details below, specifications and price quotations attached.

Site 1: Globe University | 2777 34th St S | Moorhead, MN 56560

Dark Fiber Service is to be delivered by July 1, 2016. Service billing is to commence no sooner than July 1, 2016.

Billing includes a one time buildout charge of \$25,000. The buildout charge is payable in five annual installments of \$5,000 each. These payments will be invoiced in July of 2016, 2017, 2018, 2019 and 2020. The monthly annual lease payment for 4 strands of dark fiber will be \$516 for the duration of the 120 month contract.

Site 2: New K-4 Elementary School | 4400 24th Ave S | Moorhead, MN 56560

Dark Fiber Service is to be delivered by June 1, 2017. Service billing is to commence no sooner than June 1, 2017.

Billing includes a one time buildout charge of \$47,500. The buildout charge is payable in five annual installments of \$9,500 each. These payments will be invoiced in July of 2017, 2018, 2019, 2020 and 2021. The monthly annual lease payment for 4 strands of dark fiber will be \$892 for the duration of the 120 month contract.

The procurement of these fiber contracts will be dependent upon the following conditions

1. School Board Approval
2. Award of associated E-Rate funding
3. Nothing can be delivered or purchased prior to April 1<sup>st</sup> 2016
4. No invoices can be sent to USAC/SLD before July 1, 2016

Service Provider ID Number: **143019551**

To accept these terms and conditions, please sign below and return to us as a pdf file via email.

We look forward to working with 702 Communications on this project.

Sincerely,

Owner representative:

Date: 4/11/2016

Dan Markert

Moorhead Area Public School  
Director of Technology

Vendor Representative:

Randy Farwell

702 Communications Director of Technology  
Senior Sales Consultant

Date: \_\_\_\_\_