



SOUTHERN WESTCHESTER BOCES

2-28-17<sup>1</sup>

**Best Web Corporation**  
**25 South Riverdale Avenue**  
**Croton-On-Hudson, NY 10520**

Dear Andy Dickey:

This letter will confirm our decision to purchase **\$2,375.00 per month (Eastchester)** of **10Gig** from your company during the next E-rate funding year (07/01/2017 to 06/30/2022)<sup>2</sup> as specified in the attached specifications and price quotations.

The procurement of these service will be dependent upon the following conditions:

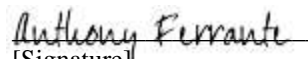
1. Final approval of next year's fiscal budget;
2. Contract confirmation by next year's school board;
3. Award of associated E-rate funding; and

To accept these terms and conditions, please sign below.<sup>3</sup>

We look forward to working with **Best Web Corporation** on this project.

Sincerely,

Anthony Ferrante  
Network Support Coordinator

  
[Signature]

Vendor Agreement:

By: \_\_\_\_\_  
Andy Dickey

Date: 1-4-2017  
Attachments [list]

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<sup>1</sup> Letter should be dated on or after the applicant's Allowable Vendor Selection/Contract Date, based on the applicant's Form 470 filing. The date should also be on or before the applicant's Form 471 filing date.

<sup>2</sup> For non-recurring services, it is suggested that the terminating date be specified as 09/30/2018.

<sup>3</sup> For E-rate purposes, the contract must be signed and dated by both the Applicant and the Service Provider. If the signature dates are different, the effective date of the contract will be deemed to be the later of these two dates.