


1250	ATLANTIC CITY ELECTRIC	\$31,932.40 Vend Total
P.O. #	103305 FEBRUARY 2021 MS & HS	\$31,932.40
0548	WINSLOW TWP SOLAR, LLC	\$83,158.86 Vend Total
P.O. #	102852 OCTOBER 2020 SOLAR	\$24,742.53
P.O. #	102853 NOVEMBER 2020 SOLAR	\$19,420.82
P.O. #	102855 DECEMBER 2020 SOLAR	\$14,374.12
P.O. #	102858 JANUARY 2021 SOLAR	\$18,124.84
P.O. #	103033 FEBRUARY 2021 SOLAR	\$6,496.55
Total for batch =		\$115,091.26

 3.24.21



Winslow Township School District

40 Cooper Folly Road, Atco, NJ 08004
(856) 767-2850 x7510

Tyra McCoy-Boyle
Business Administrator/Board Secretary

EXHIBIT NO. 1A:5

March 24, 2021

Ryan Madonna
Comcast Business Communications
Ryan_Madonna@comcast.com

Dear Mr. Madonna:

This letter of intent is written in connection with FCC Form 470 number 210001793 and RFP #ESC NJ 20/21-45, issued by the Educational Services Commission of NJ Consortium, and shall confirm Winslow Township School District's decision to award the following services to Comcast for a 36-month term beginning on July 1, 2021:

- Seven 1Gbps ENS WAN connections each at a monthly recurring amount of \$722.45.

The District shall have the right to increase bandwidth during the term of the agreement without financial penalty or the initiation of a new term.

The figures noted above exclude any additional administrative fees associated with RFP #ESC NJ 20/21-45.

The procurement is dependent upon the issuance of a District purchase order corresponding to the services specific in the above-referenced quotation.

We look forward to working with you.

Sincerely,

Tyra McCoy-Boyle
Business Administrator/Board Secretary



Winslow Township School District

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Tyra McCoy-Boyle
Business Administrator/Board Secretary

EXHIBIT NO. 1A:6

March 22, 2021

Mr. Bill Cohen
Xtel Communications, Inc.
bcohen@xtel.net

Dear Mr. Cohen:

This letter of intent is written in connection with FCC Form 470 number 210019763 and shall confirm Winslow Township School District's decision to purchase the following services from Xtel Communications, Inc., SPIN 143010147, for a 12-month term beginning on July 1, 2021:

- One 1Gbps Internet circuit at a monthly recurring amount of \$1,969.36.
- Including E-rate ineligible DDoS for any additional monthly cost of \$329.60.

The District shall have the right to increase bandwidth during the term of the agreement without financial penalty or the initiation of a new term.

The aforementioned procurement of these services is dependent upon the Issuance of a District purchase order correlating to these services.

We look forward to working with you.

Sincerely,

Tyra McCoy-Boyle
Business Administrator/Board Secretary



Winslow Township School District

40 Cooper Folly Road, Atco, NJ 08004
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Tyra McCoy-Boyle
Business Administrator/Board Secretary

EXHIBIT NO. 1A.7

March 24, 2021

Mona Ibraheem
CDW-G
Mona.ibraheem@cdw.com

Dear Ms. Ibraheem:

This letter of intent is written in connection with FCC Form 470 number 210019953 and shall confirm the Winslow Township School District's decision to purchase wireless controllers, licenses, and end user support from CDW-G pursuant to the terms and conditions set forth in your Proposal and quote, which are hereby incorporated by reference.

The procurement is dependent upon the issuance of a District purchase order corresponding to the services specified in the above-referenced quotation.

The term of this contract will be from April 1, 2021 to September 30, 2023.

We look forward to working with you.

Sincerely,

Tyra McCoy-Boyle
Business Administrator / Board Secretary

EQUAL OPPORTUNITY/AFFIRMATIVE ACTION EMPLOYER