



EOCF

Education Opportunity Center of Oregon

*educational opportunities for children & families*

March 7<sup>th</sup>, 2024

Empower Digital Solutions, Inc.  
Erik J. Hopkins  
7700 SW Hyland Way  
Beaverton OR 97008

Dear Erik:

This letter will confirm our decision to purchase up to **\$41,270.44** of products and/or services from your company during the Y 2024 E-rate funding year as specified in the attached documentation, as follows:

<b>Project</b>	<b>Cost with tax</b>
EOCF 124th Ave	\$9,858.31
EOCF Legacy	\$31,412.13
	<b>\$41,270.44</b>

For non-recurring services, the contract dates are 4-1-2024 through 12-31-2025.

The procurement of these network products and services 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 Year 2024 E-rate funding; and

A SPIN change will be permitted by this agreement if Empower Digital Solutions, Inc. is not able to meet timeline requirements of the project.

An extension of up to 36 months is permitted by this agreement.

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Administration

Empower Digital Solutions, Inc.  
7700 SW Hyland Way  
Beaverton, OR 97008  
www.empowertech.com

Long Beach Unified Staff

10000 Long Beach Blvd  
Long Beach, CA 90804  
www.lbusd.net  
562.595.2000

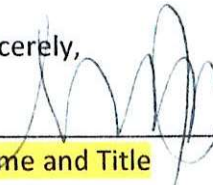


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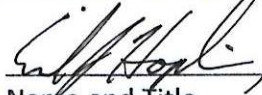
This written acceptance of your proposal constitutes an agreement between us. Please sign below to acknowledge your acceptance and return a signed copy to us as soon as possible. Electronic and facsimile copies are deemed originals.

Sincerely,

 LEO  
\_\_\_\_\_  
Name and Title

2/7/24  
\_\_\_\_\_  
Date

SERVICE PROVIDER:

 President  
\_\_\_\_\_  
Name and Title

11 March 2024  
\_\_\_\_\_  
Date

Attachment: Proposal