



**AMENDMENT #21128-030-1****AMENDMENT TO INTERLOCAL AGREEMENT  
FISCAL YEAR 2020-2021**

**EDUCATIONAL SERVICE DISTRICT NO 112**  
**2500 NE 65th Avenue**  
**Vancouver WA 98661-6812**

**Parties to the Agreement:**

Educational Service District No. 112, hereinafter referred to as "ESD112", and Woodland School District No. 404, 800 Second Street, Woodland, WA 98674, hereinafter referred to as the "District".

IN WITNESS WHEREOF, the District and ESD112 (the Parties) have executed this Amendment to the Agreement on the date and year indicated below. Signed versions of this Amendment transmitted by facsimile copy or electronic mail shall be the equivalent of original signatures on original versions.

**WOODLAND SCHOOL DISTRICT NO 404**

AUTHORIZED SIGNATURE:

DATE:

**EDUCATIONAL SERVICE DISTRICT NO 112**

AUTHORIZED SIGNATURE:

DATE:

**Original Agreement**

E-RATE CONSULTATION SERVICES

**Agreement Number:**  
21128-030

**Amended Agreement Section References:**  
Exhibit A, Sections 2.1, 3.1.1, 3.2.1, 4.1.4, 4.2.5  
Exhibit D E-Rate ECF Fee Structure

**Summary Description of Purpose of Amendment:**

Additional Services for the Emergency Connectivity Fund (ECF), including added Exhibit D "Emergency Connectivity Fund Fee Structure Schedule"

<b>Original Agreement</b>	<b>Amended Terms</b>
<p><b><u>Agreement Term</u></b> Initial Term Start: September 1, 2020 Initial Term End Date: August 31, 2023 Nonrenewal Notification: May 1, 2023</p>	<p><b><u>Amended Term</u></b> Initial Term Start: no change Initial Term End Date: December 31, 2023 Nonrenewal Notification: no change</p>
<p><b><u>Agreement Fees</u></b> Payments under this Agreement are based on E-Rate Fee Structure Schedule, Exhibit C.</p>	<p><b><u>Amended Fees</u></b> Additional Funds for ECF consultation services: based on approved funding amount per ECF Fee Structure Schedule, Exhibit D</p>
<p><b><u>Invoice Schedule</u></b> To be billed in two allocations: 50% of estimated due in February and actual remaining balance due in June (Exhibit A, Section 3.2)</p>	<p><b><u>Amended Invoice Schedule</u></b> Additional Funds: ESD112 shall invoice the District based on the approved funding request for ECF.</p>

Woodland School District No. 404  
Amendment Agreement No. 21128-030-1  
E-Rate Consultation Services

<u>ESD112 INFORMATION</u>	
REV ACCT NO:	8990 81 1250/ 2250/3250
DEPT APPROVAL	J Strunk
BUDGET APPROVAL	T Wright
BUS SVC APPROVAL	TW

**IF OPTING OUT OF ELECTRONIC  
SIGNATURE:**

Send scanned copy of Agreement with  
executed signature by email to:  
**districtcontracts@esd112.org**

Woodland School District No. 404  
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**AMENDED TERMS**

*Amended terms in red underline for readability*

**2. Term.**

**2.1 Initial Term.** The Initial Term for the Agreement shall be from September 1, 2020 to August 31 December 31, 2023.

**3. Finance, Budget and Property.**

**3.1 Agreement Amount.** The District shall pay ESD112 a fee as set forth in Exhibit C E-Rate Fee Structure Schedule, for E-Rate consultation services provided under this Agreement as described in Section 1.1 above and Section 4 below.

**3.1.1** For Emergency Connectivity Fund (ECF) consultation services, the District shall pay ESD112 a fee as set forth in Exhibit D Emergency Connectivity Fund Fee Structure Schedule, as described in section 4.1.4 below, for approved funding requests. For funding requests that are not approved, no consultation fee shall be due or invoiced.

**3.2 Invoicing.** ESD112 shall invoice the District for 50% of the estimated balance due, based on submission of funding requests, by February 28, 2021. ESD112 shall invoice the District the remaining balance due based on fully approved funding requests by June 15, 2021. Invoices shall be paid within thirty (30) days of receipt.

**3.2.1** ECF consultation services shall be billed in full, per Exhibit D schedule, once the funding has been approved. Invoices shall be paid by the District within thirty (30) days of receipt.

**4. Scope of Services and Parties' Obligations.** The Parties agree to fulfill the following obligations:

**4.1 Responsibilities of ESD112.** ESD112 shall:

**4.1.4** Provide consultation services for the ECF filing. All terms of the Agreement shall be in full force and effect related to these additional services provided, as applicable.

**4.2 Responsibilities of the District.** The District shall:

**4.2.5** Provide the Consultant the completed ECF documents to apply for the ECF funds by the requested deadline. All other terms of the Agreement shall be in full force and effect related to these additional services provided, as applicable.

Woodland School District No. 404  
 Amendment Agreement No. 21128-030-1  
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**EXHIBIT D**  
**Emergency Connectivity Fund Fee Structure Schedule**

<b>Funding Request Up to</b>	<b>ECF Fee</b>
\$25,000.00	\$810.00
\$50,000.00	\$1,080.00
\$75,000.00	\$1,620.00
\$100,000.00	\$2,160.00
\$125,000.00	\$2,700.00
\$150,000.00	\$2,970.00
\$175,000.00	\$3,240.00
\$200,000.00	\$3,510.00
\$225,000.00	\$3,780.00
\$250,000.00	\$4,050.00
\$275,000.00	\$4,320.00
\$300,000.00	\$4,590.00
\$325,000.00	\$4,860.00
\$350,000.00	\$5,130.00
\$375,000.00	\$5,400.00
\$400,000.00	\$5,670.00
\$425,000.00	\$5,940.00
\$450,000.00	\$6,210.00
\$475,000.00	\$6,480.00
\$500,000.00	\$6,750.00
\$525,000.00	\$6,883.00
\$550,000.00	\$7,016.00
\$575,000.00	\$7,187.00
\$600,000.00	\$7,227.00
\$625,000.00	\$7,525.00
\$650,000.00	\$7,823.00
\$675,000.00	\$8,120.00
\$700,000.00	\$8,275.00
\$725,000.00	\$8,430.00
\$750,000.00	\$8,585.00
\$775,000.00	\$8,740.00
\$800,000.00	\$8,895.00
\$825,000.00	\$9,050.00
\$850,000.00	\$9,205.00
\$875,000.00	\$9,360.00
\$900,000.00	\$9,515.00
\$925,000.00	\$9,670.00
\$950,000.00	\$9,825.00
\$975,000.00	\$9,980.00
\$1,000,000.00	\$10,000.00
over \$1,000,000	TBD