



## Contract Extension

December 18, 2020

Edusmart  
5701 W. Slaughter Lane, Suite A130-401  
Austin, TX 78749  
Attn: Nalini Kumar (nalini@edusmart.com)

Re: Extension Agreement for Contract #18-06DP-12, Instructional Materials and Supplies

The above referenced contract is hereby mutually extended for an additional one (1) year period until February 12, 2022. This is the fourth year of a potential five-year agreement. **Please indicate your desire to extend your contract by completing and emailing back the signed Contract Extension along with the following documentation:**

- Updated Certificate of Insurance (see terms and conditions of contract to ensure compliance)
- Proof/Verification of ROC Licensing in good standing (if applicable)
- Proof of any other applicable licensing related to your contract
- Proof/Verification of good standing with Arizona Corporation Commission or other State's comparable Corporations/Business Division or Secretary of State (as applicable)
- Updated HB 1295 form (if doing business with Texas members)
- Updated Conflicts of Interest Questionnaire concerning conflicts with 1GPA or Lead Agency (if doing business with Texas members)
- Current SAM Verification and/or DUNS Number *079904529*
- Updated Contact Information Sheet completed

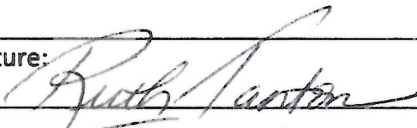

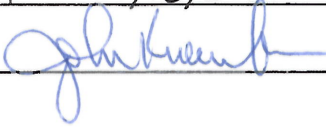
**Please check ONE of the following appropriate boxes regarding pricing:**

- Our contract utilizes firm-fixed pricing. We agree to hold the current prices until the next contract renewal date.
- We agree to hold current MSRP/List pricing until the next contract renewal date. Percentage Discounts remain the same as per contract terms and conditions.
- We have provided new price lists for 1GPA's review. Please see the attached updates. *Note: Percentage Discounts should remain the same as per the contract terms and conditions.*
- We are aware of new price lists that will be coming available during the upcoming contract year. We will present those when received for review and possible contract amendment.

It is the contractor's responsibility to keep all pricing up to date and on file with 1GPA. All price changes must be provided to 1GPA for review and utilizing the same format provided in the contractor's original proposal.

By signing this document, vendor certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

In addition, please verify that your company is providing usage reports as per the terms of your contract. If you have any questions or concerns, please feel free to contact Michelle Aiken by email: maiken@1GPA.org.

Vendor Acceptance/Signature: 	
Printed Name: RUTH TANTON	
Title: EXECUTIVE ADMINISTRATOR	Date: 1-5-2021
1GPA Authorized Signature: 	
Printed Name: Christy Knorr	
Title: Vice President	Date: 1/13/2021
Deer Park ISD Authorized Signature: 	
Printed Name: John Knowlton	
Title: Director of Purchasing	Date: 1/14/2021