August 17, 2020

ISSUED BY: Kimberly Klein
Director, Finance Office
302-735-4041

SUBJECT: AWARD NOTICE
CONTRACT NO. DOE 2020-01
21st Century Community Learning Centers (21st CCLC) Cohort 18

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KEY CONTRACT INFORMATION

1. CONTRACT PERIOD

Each contractor’s contract shall be valid for a one (1) year, from September 1, 2020 through August 31, 2021, with four (4) possible extensions for a period of one (1) year for each extension through negotiation between the contractor and Delaware Department of Education.

2. VENDOR CONTACT INFORMATION

<table>
<thead>
<tr>
<th>VENDOR</th>
<th>ADDRESS</th>
<th>CITY</th>
<th>STATE</th>
<th>ZIP</th>
<th>CONTACT NAME</th>
<th>PHONE</th>
</tr>
</thead>
<tbody>
<tr>
<td>United Way (Bancroft School – Christina SD)</td>
<td>625 N. Orange Street</td>
<td>Wilmington</td>
<td>DE</td>
<td>19801</td>
<td>Dan Cruce</td>
<td>302-573-3727</td>
</tr>
<tr>
<td>United Way (Stubbs Early Ed. – Christina SD)</td>
<td>625 N. Orange Street</td>
<td>Wilmington</td>
<td>DE</td>
<td>19801</td>
<td>Dan Cruce</td>
<td>302-573-3727</td>
</tr>
<tr>
<td>Western Sussex Boys &amp; Girls Club (Laurel SD)</td>
<td>454 N. Central Avenue</td>
<td>Laurel</td>
<td>DE</td>
<td>19956</td>
<td>Staci Wyatt</td>
<td>302-875-1200</td>
</tr>
</tbody>
</table>

3. PRICING

Prices quoted within each vendor proposal will remain firm for the term of the contract year.

4. PURCHASE ORDER REQUIRED

No vendor is to begin any service prior to receipt of a DDOE purchase order signed by two authorized representatives of the agency requesting service and properly processed through the DDOE Finance Office and the Department of Finance. The purchase order shall serve as the authorization to proceed in accordance with the bid specifications and the special instructions, once it is received by the successful vendor.

5. ADDITIONAL TERMS AND CONDITIONS

All other terms and conditions may be found in the RFP.