

WADSWORTH CITY SCHOOL DISTRICT BOARD OF EDUCATION

WADSWORTH, OHIO

REGULAR STATED MEETING

MONDAY, SEPTEMBER 9, 2019

JAMES R. McILVAINE PERFORMING ARTS CENTER, 625 BROAD STREET

AGENDA ADDENDUM

VI. Administrative Items

A. PERSONNEL CONSENT ITEMS

2. Resignations

c) Pat Townsend, Non-teaching Employee, eff. 9/30/2019

4. Recommendation to grant unpaid leave, up to two years, to Terry Jones, from the end of his allowable sick leave through September 14, 2021

B. ACTION CONSENT ITEMS

27. Recommendation to approve the Koorsen Fire & Security Terms, Renewal, Expiration, Initial Deficiencies, Returned Merchandise & Conditions for IPGSM4G Communicators
28. Recommendation to approve the Appearance Contract between Greg Forbes Siegman ("GS") and the Wadsworth City School District Board of Education

Agenda Detail

B. ACTION CONSENT ITEMS

27. **Koorsen Fire & Security:** The Koorsen Fire & Security Terms, Renewal, Expiration, Initial Deficiencies, Returned Merchandise & Conditions for IPGSM4G Communicators being recommended for approval will allow our school district to change over fire and security monitoring systems from POTS lines to cellular/IP communication. The one (1)-time cost for the project is \$21,500.00. The anticipated savings each year by making the change is \$14,224.80. The project will be paid off in a little over one-and-a-half (1.5) years.
28. **Greg Forbes Siegman Appearance Contract:** The Appearance Contract between Greg Forbes Siegman ("GS") and the Wadsworth City School District Board of Education being recommended for approval will allow Mr. Forbes Siegman to present to middle school students on Friday, September 20, 2019.

Koorsen

Fire & Security

Term, Renewal, Expiration, Initial Deficiencies, Returned Merchandise & Conditions

Prices per this quotation are in effect for 30 days from the date of this quote. Koorsen and the customer may terminate this Agreement at any time upon thirty (30) days written notice.

Customer agrees that at the time of any renewal of this Agreement, Koorsen may increase the annual fee for the renewal thereof. Customer agrees to pay the full amount of such increase, which does not exceed a 5% increase over the previous annual fee. In the event Koorsen increases the annual fee by an amount greater than 5%, Customer may terminate the Agreement upon written notice to Koorsen with in fifteen (15) days of notification of such increase. No Returned merchandise accepted for credit unless authorized. All claims must be made within 5 days of invoice.

Any deficiencies or failed components or extinguishers requiring maintenance or replacement. Discovered during the initial inspection are not covered by this agreement and will be an extra charge as agreed upon ahead of time between both parties to correct. Once corrected, these items will be covered per the agreement.

General

This agreement is the only agreement between Koorsen Fire & Security and the undersigned customer and supersedes all previous agreements with respect to its subject matter. This agreement may not be modified except in writing and signed by both parties.

Service Availability, Accessibility, and Covered Equipment

Routine inspections if required will be performed between 7:30 a.m. and 5:00 p.m. Monday through Friday. In the event the customer requests service at other times or Saturdays, Sundays, or Holidays, the customer agrees to pay additional charges, unless covered under agreement.

If access to locked or restricted areas is required to provide the services covered by this agreement, customer agrees to provide KFS a key or escort. Customer acknowledges that failure to provide these may cause KFS additional time and expense to perform the services. KFS reserves the right to add additional fees to the agreement in this case. If this agreement includes managed Access Control Services, the customer must provide a connection to the internet for the system. All additional fees must be pre-approved by the customer.

If Koorsen is required to provide a lift to perform this agreement, there will be an additional charge, as agreed upon of both parties prior to fees being charged unless covered by this agreement.

This agreement is based upon the device counts listed. KFS reserves the right to add additional fees as agreed upon of both parties prior to fees being charged if the actual device counts are in excess of the contracted amount.

For repair of any sprinkler system, it is customer's responsibility to show KFS all drain valves, including those hidden above the ceiling or in a wall. KFS will not be responsible for water damage caused from any undisclosed drain valve, whether or not it was known to customer. Customer is responsible for draining all low points following a Koorsen inspection for all dry sprinkler systems.

Performance Guidance

If KFS does not perform services to the satisfaction of the customer, the customer may elect to terminate the agreement at any time. To terminate the agreement, the customer must give KFS 30 day's written notice and an opportunity to correct any deficiencies. If after 30 days, the customer and KFS agree that the problems cannot be resolved, the agreement is terminated without penalty to either party.

Koorsen Fire & Security

Title

Date

Randy Evans

Engineered Sales

09/05/2019

Customers' Acceptance

Title

Date

Signature

GREG FORBES SIEGMAN ("GS") APPEARANCE CONTRACT

Host (entity hiring & guaranteeing payment to Greg): Wadsworth Middle School (Wadsworth, OH)

Host Contact: Eric Jackson – Principal – ejackson@wadsworthschools.org

Time Period & Itinerary: Friday, September 20, 2019, 9am - Noon. During Time Period, GS will take part in 3 Activities: (1) GS will speak at Assembly (approx 45 minutes) for Host's students & staff students about Community Service. (2) GS will lead a Young Writers Workshop (approx 45 minutes) for one class (ie 20-40 students) of students selected by Host. Host will provide chalkboard/dry erase board & chalk/markers for GS to use. (3) Lunch with Principal (& selected staff & students if Principal wishes to include them). Host Contact will email GS set itinerary for Time Period by 9/12/2019.

Location: Fully enclosed, indoor Rooms at Host School that people cannot 'walk through' during event (i.e. auditorium for Assembly, classroom with tables or desks for Workshop). This is a private Event for Host's students, faculty & staff.

Rate: Greg's Standard Rate is \$3,000 honorarium plus travel expenses. In this instance, Greg has accepted all-inclusive, discounted Rate of \$1000 (one thousand dollars). The check will be paid by Host, to Greg, in full, by November 1, 2019.

Recording: Neither the Speech nor the Assembly will be 'audio/video streamed' or 'audio/video conferenced' or heard/shown live in any manner, in part or in whole, by/to anyone outside specific Room in which it takes place. Neither Activity will be audio-taped or video-taped in any manner, in part or in whole, by anyone. Both Activities will be 'phone-free' events (ie students and staff will be asked to put away their phones).

Publicity/Promotion: This is a private event so it won't be promoted to the media or general public. Greg will provide Host with a picture & book cover image & bio paragraph which Host may use on its website or in an email to parents or in Host newsletter, if Host wants to inform students' parents about the Event. If Host wants to use the material elsewhere (ie social media), Host must receive Greg's written approval by email in advance. If Host wants to change or add to the material or use different material, Host must receive Greg's written permission by e-mail in advance in each instance.

Communication: Host Contact & Greg will respond & answer any questions 'within 5 days' when contacted by the other party regarding Event, or any issues either one deems related to it. After Event Date, it will be extended to 'within 15 business days'.

Binding: This is a binding agreement. Event may not be postponed by either party. Greg's 'Event' may be cancelled by Greg or Host (see Cancel Clause), but overall 'Contract' itself may not be cancelled. Neither Greg nor Host will be asked by the other to waive or change any terms or conditions in this Contract, nor to agree to new terms or conditions (and neither party will attempt to impose any new or changed terms or conditions). Other than a w-9 form, Greg will not be asked to complete or sign any other documents or agreements of any kind. **Cancel:** If Greg cancels his Appearance ('Cancel by Greg'), Host is not responsible for paying Greg any portion of the \$1000 Rate. Appearance is Cancelled by Greg only when Host Contact is notified by Greg via E-mail. If Host cancels Greg's Appearance for any reason ('Cancel by Host'), Rate clause will be stricken. Instead, Host will pay Greg an all-inclusive Cancellation Rate of \$1001 (one thousand and one dollars) in full, by check, no later than 30 days after cancelling the event. Greg's Appearance is Canceled by Host only when Greg is notified by E-mail, specifically by Host Contact.

"Host Rep" is: Individual authorized, on behalf of Host, to (1) hire Greg to complete this work (2) agree to the terms of this agreement, (3) guarantee payment owed to Greg – & who does those three things by completing this contract. As an authorized Host Rep, I have read this contract agreement in full. I have not altered or added to any part of it. On behalf of Host, I understand & agree to contract's terms. (FILL IN, SIGN & DATE BELOW – IN PEN)

HOST Contact/ Host Rep: Eric Jackson, Principal, Wadsworth Middle School –

Sign: _____ **Today's Date:** _____, 2019

I have read this agreement & accept its terms:

Greg Forbes Siegman _____ **Date:** _____/_____/2019