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WADSWORTH CITY SCHOOL DISTRICT BOARD OF EDUCATION

WADSWORTH, OHIO

REGULAR STATED MEETING

MONDAY, FEBRUARY 10, 2020, 7:00 P.M.

JAMES R. McILVAINE PERFORMING ARTS CENTER, 625 BROAD STREET

AGENDA ADDENDUM

V. Student/Staff Recognition

A. February Students of the Month

Ella Brandenburg, CIS student of the month, will be recognized at the March Board of Education meeting.

VII. Administrative Items

A. PERSONNEL CONSENT ITEMS

1. Employments

f) Volunteers

Elizabeth Becar
Jennifer Meillat

B. ACTION CONSENT ITEMS

23. Recommendation to approve the Tech Defenders quote dated 1/31/2020
24. Recommendation to approve the Soundcom Systems Terms and Conditions of Sale
25. Recommendation to approve the SMBH Structural Engineering Terms and Conditions
26. Recommendation to accept a \$2,622 grant from the Luke Manufacturing Foundation

Agenda Addendum Detail

B. ACTION CONSENT ITEMS

23. **Tech Defenders Quote:** The Tech Defenders quote being recommended for approval will allow us to utilize Tech Defenders for certain repairs to district Chromebooks.
24. **Soundcom Systems Terms & Conditions of Sale:** The Soundcom Systems Terms & Conditions of Sale being recommended for approval will allow for the installation of sound from the main high school gym into the Grizzly Den. This expense will be paid from the board of education account created for the proceeds from advertising/sponsorship.
25. **SMBH Structural Engineering:** The SMBH Structural Engineering Terms and Conditions being recommended for approval will allow our school district to utilize the services of SMBH Structural Engineering to assess the exterior walls and appurtenances at Central Intermediate School.



Repair As Needed Quote

Tech Defenders

601 Maryland Ave. NE
Grand Rapids MI 49505
United States

Quotation Information

Quote #: 10783ES
Date: 1/31/2020
Valid Until: 1/31/2021
Sales Rep: Kelsey Buettner

Customer Information

Wadsworth City Schools
524 Broad Street
Wadsworth OH OH 44281
United States

Repair As Needed	Quantity	Unit Price	Total
Repair As Needed Service to be applied to a varies of device types and repairs	1	\$10,000.00	\$10,000.00

Notes

Quote is valid for 30 days. Your device may require additional parts to make it functional. In these instances where more than one part is necessary, we bundle the first most expensive part into the base rate and then add on the cost of the additional parts. Water damaged units will be returned to customer as "unrepairable".

The pricing given in this quotation is valid for 30 days from the quotation date. Should you have any questions regarding this quotation, please contact Kelsey Buettner at k.buettner@techdefenders.com



10783ES



Tech Defenders

RECOVER. REVIVE. REUSE

Tech Defenders is pleased to offer the following processes and standards to our valued customers. The purpose of this Customer Experience Guarantee is to improve transparency, processing time, and customer communication. By choosing 'I Agree' at the bottom of the page, you are agreeing to our terms of service and indicating that you understand our repair process. If you have any questions, comments, or concerns please contact a team member at support@techdefenders.com.

1. Base Rate Repair Cost

The base rate cost is the base repair price for each device, and includes the following:

- Labor
- 1-year warranty
- Shipping fees & materials (upon request)
- Cost of the first, most expensive part needed to complete the repair

Please note, the flat rate cost excludes motherboards on all devices. This service will be charged the applicable adder cost defined below.

Key replacement pricing is discounted as a courtesy to our customers. If your device only requires an individual key replacement, you will ONLY be charged a \$25 fee for the repair. If two or more keys need replacing, it is an additional \$5 for each extra key. This pricing is not guaranteed. If the entire keyboard needs to be replaced, the repair will be completed as normal and billed accordingly.

Express Repair Cost

When a device comes into our facility for a repair but only requires a small component adjustment that does not call for extra parts, a flat \$40 express repair cost will be implemented instead of the Base Rate Repair Cost.

2. Additional Parts Required

If more than one part is required to repair a device, we only add on the price of the extra part(s) itself, no extra labor fees will be applied.

Motherboards: If the device requires a motherboard, then an additional \$30 charge is added to the flat rate.

3. Diagnostic Fee

A \$20 diagnostic fee will be billed for all devices that are sent back with no work completed for the following reasons:

- Device is unrepairable
- Issue was not able to be replicated
- Repair has been canceled/declined by customer after it has been sent in



Tech Defenders

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- Device was sent in with water damage. See “water damage” section below for more details

Any device that waits in "Pending Approval" status (meaning we need more information before proceeding with the repair) for more than 10 business days without a response will be sent back with no work performed and will be charged the \$20 diagnostic fee.

Certain situations may exclude a repair from being subject to a diagnostic fee.

4. Water Damage

When a device is damaged by liquid, a representative from Tech Defenders Repair Team will reach out and seek approval to complete the repair. If customer approves repair, the 1-year warranty is voided.

*Please note, we will not repair any MacBook's with water damage.

5. Invoicing

After a repair has been completed and returned to the customer, an invoice will be sent by Tech Defenders' accounting department within 7 - 10 days. Invoices can be paid by sending a check to 601 Maryland Ave NE Grand Rapids, MI 49505 or calling 616.202.3013 to pay by card. To pay by card, a Credit Card Authorization Form will need to be completed. If you have any questions regarding your invoicing, please contact your Relationship Manager.

Signature

Name:

Date:



Tech Defenders

Recover. Revive. Reuse

THE ALL-IN-ONE SOLUTION TO YOUR
MOBILE TECHNOLOGY **REPAIR NEEDS**

REPAIR PRICING 2019-20

ALSO AVAILABLE AT [TECHDEFENDERS.COM](https://www.techdefenders.com)

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Repair Services

repairWATCH

iPad, Classic, Surface Pro

Chromebook Models Tier 1

Chromebook Models Tier 2 & 3

Chromebook Models Tier 3 & 4

Macbook Models Tiers 1 - 4

Mobile Device Repair For Education

MOBILE DEVICE REPAIR FOR EDUCATION

Repair capacity to handle even the largest deployments and the expertise to perform the most delicate repairs. With strategically located repair centers, we are able to turnaround device repairs in 2-5 days, a fraction of the time of other repair centers.

Know that your mission-critical devices will be expertly repaired and returned to your students in a timely manner.

WE REPAIR

iPads / Tablets
Chromebooks / Netbooks
MacBooks / Laptops

FREE SHIPPING ON ALL REPAIRS

Motherboard Replacements - Repair Price + \$30

All of our pricing include a 1 - year warranty on the repair, all labor costs, any packaging materials and the first, most expensive part required for the repair. If more than one part is needed, the part will simply be added on at cost.

eduBuyback Program

If your device(s) is deemed unrepairable, we offer you the option to trade it in for cash or internal credit (10% additional bonus) through our eduBuyback Program. If you select internal credit, then you can use the funds towards your next repair, protection plans, or cases.

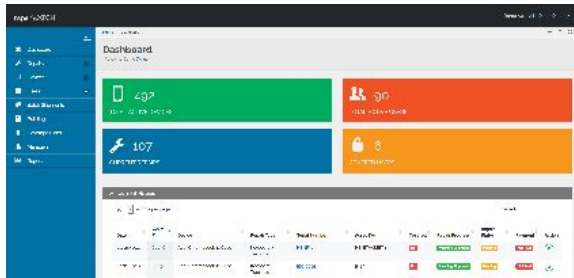


MOBILE DEVICE REPAIR FOR EDUCATION

repairWATCH

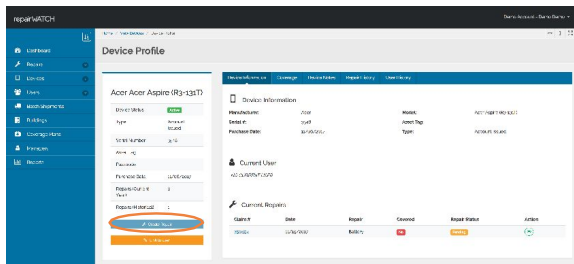
MOBILE DEVICE REPAIR MANAGEMENT

We understand that managing your mobile device assets is difficult. We're here to help. As a partner, you will have access to our proprietary Mobile Device Repair Management (MDRM) dashboard, repairWATCH, centered around repair processing, monitoring, reporting, and automation.



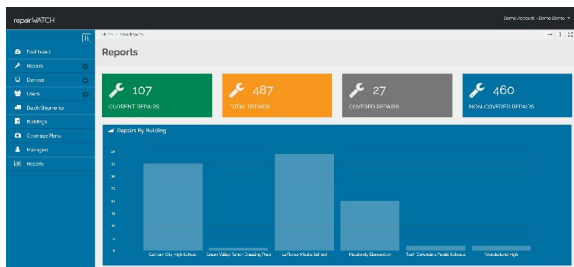
MANAGE REPAIRS ON YOUR ASSETS

When a device is damaged it's hassle enough. We strive to make the repair process as seamless as possible. repairWATCH extends your primary Mobile Device Management (MDM) system and incorporates a full-feature repair processing, monitoring, and reporting dashboard.



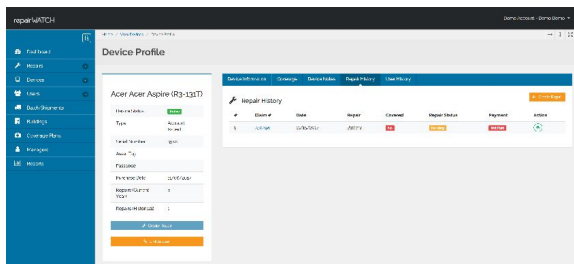
ONE CLICK REPAIR SCHEDULING

Simply search your device's serial number or asset tag in repairWATCH, click "create a repair", and choose the damage type to schedule a repair. After a repair is created, you will have the option to print off your own shipping label and packing list directly from your repairWATCH account.



DETAILED REPORTING

repairWATCH offers detailed reporting and analysis at the device, user, and building levels. Track breakrates across buildings, users, and devices. View current and completed repairs, monitor accounts receivable, track device users historically, and much, much more!



SELL YOUR DEVICES

By having your device enrollment information listed in repairWATCH, you can easily request a quote on all devices older than 2 years or devices that have been marked unrepairable. Convert your aged and damaged inventory into capital for technology upgrades

✓ TAKE CHARGE OF YOUR **DEVICE REPAIRS**



iPads Models

iPad Repair Pricing - All ipad Models

Tier 1

Device Base Rate Cost	
iPad Mini	\$89.99
iPad 2	\$89.99
iPad Mini 2	\$89.99
iPad 3	\$89.99
iPad Mini 3	\$89.99
iPad 4	\$89.99
iPad 5	\$89.99
iPad Air	\$89.99
iPad 6th Generation	\$89.99

Tier 2

Device Base Rate Cost	
iPad Air 2	\$199.99

Tier 3

Device Base Rate Cost	
iPad Mini 4	\$249.99

Tier 4

Device	Flat Rate Cost
iPad Pro 9.7"	\$399.99
iPad Pro 10.5" (Gen 1)	\$399.99
iPad Pro 12.9" (Gen 1)	\$399.99

Tier 5

Device Base Rate Cost	
iPad Pro 10.5" (Gen 2)	\$499.99
iPad Pro 12.9" (Gen 2)	\$499.99



CHROMEBOOK MODELS - TIER 1

Tier 1 Tier 1

Device	Base Rate Cost
Acer Chromebook 11 (CB3-111-C670)	\$89.99
Acer Chromebook 11 (CB3-131)	\$89.99
Acer Chromebook 11 C730	\$89.99
Acer Chromebook 13 (CB5-311)	\$89.99
Acer Chromebook 13 C810	\$89.99
Acer Chromebook 15 (CB3-531)	\$89.99
Acer Chromebook 15 (CB5-571)	\$89.99
Acer Chromebook 15 C910	\$89.99
Acer Chromebook N7 C731T Non-Touch	\$89.99
Asus C300SA-WH04-LB	\$89.99
Asus C300SA-WH04-RD	\$89.99
Asus C301SA-DB04	\$89.99
Asus C301SA-IB04	\$89.99
ASUS Chromebook 11 C200	\$89.99
ASUS Chromebook 11 C200M	\$89.99
ASUS Chromebook 11 C201	\$89.99
ASUS Chromebook 11 C202	\$89.99
ASUS Chromebook 11 C300S	\$89.99
ASUS Chromebook 13 C300	\$89.99
ASUS Chromebook 13 C300MA	\$89.99
ASUS Chromebook C201P	\$89.99
ASUS Chromebook C202SA	\$89.99
CTL Chromebook J2	\$89.99
CTL J5	\$89.99
CTL NI6	\$89.99

Surface Pro Models

Device	Base Rate Cost
Microsoft Surface Pro (1514)	\$149.99
Microsoft Surface Pro 2	\$169.99
Microsoft Surface Pro 3	\$279.99
Microsoft Surface Pro 4	\$299.99

about our Classic Device deals
 *Contact our K-12 Solutions team to learn more

Device	Base Rate Cost
Dell Chromebook 11 (CB1C13)	\$89.99
Dell Chromebook 11 2015 3120	\$89.99
Dell Chromebook 11 2016 3180	\$89.99
HP Chromebook 11 G3	\$89.99
HP Chromebook 11 G4	\$89.99
HP Chromebook 11 G4 Education Edition	\$89.99
HP Chromebook 11 G5	\$89.99
HP Chromebook 14 G2	\$89.99
Lenovo 100S Chromebook 11	\$89.99
Lenovo Chromebook 11 N21	\$89.99
Lenovo Chromebook 11 N22	\$89.99
Lenovo Chromebook N23	\$89.99
Lenovo Chromebook N42	\$89.99
Lenovo Chromebook X131e	\$89.99
Lenovo ThinkPad 11 N22	\$89.99
Lenovo ThinkPad 11e Chromebook (Gen 1)	\$89.99
Lenovo ThinkPad 11e Chromebook (Gen 3)	\$89.99
Samsung Chromebook 2 11 (XE500C12)	\$89.99
Samsung Chromebook 2 13 (XE503C32)	\$89.99
Samsung Chromebook 3 11 (XE500C13-K04US)	\$89.99
Samsung Chromebook 3 11 (XE500C13-K05US)	\$89.99

Classic Devices*

Device	Base Rate Cost
Acer Chromebook 11 C710	\$89.99
Acer Chromebook 11 C720	\$89.99
HP Chromebook 11 (CB2-1101)	\$89.99
HP Chromebook 11 G1	\$89.99
HP Chromebook 11 G2	\$89.99
HP Chromebook 14 G1	\$89.99
HP Chromebook 11 G5	\$89.99
Lenovo Chromebook 11 N20	\$89.99
Samsung Chromebook (XE500C21)	\$89.99
Samsung Chromebook 1 11 (XE303C12)	\$89.99
Samsung Chromebook 11 (XE550C22)	\$89.99



CHROMEBOOK MODELS - TIERS 2 & 3

Tier 2

Device	Base Rate Cost
Acer Chromebook 11 C740	\$109.99
Acer Chromebook 14 (CB3-431)	\$109.99
HP Chromebook 11 G3 Touch	\$109.99
HP Chromebook 11 G5 Education Edition	\$109.99
HP Chromebook 14 G3	\$109.99
HP Chromebook 14 G3 (Gen1)	\$109.99
HP Chromebook 14 G4	\$109.99
Lenovo Chromebook 100e (81ER0002US)	\$109.99
Lenovo N23 Yoga	\$109.99
Samsung Chromebook 2 11 (XE503C12)	\$109.99
Toshiba Chromebook 1 13	\$109.99
Toshiba Chromebook 2 13 13	\$109.99

Tier 3

Device	Base Rate Cost
Acer C771-C4TM	\$139.99
Acer Chromebook 11 (C732-C6WU)	\$139.99
Acer Chromebook 11 C720P Touch	\$139.99
Acer Chromebook 13 (CB5-311P) Touch	\$139.99
Acer Chromebook C738T Touch (R11)	\$139.99
ASUS Chromebook Flip (C101PA-DB02)	\$139.99
ASUS Chromebook Flip C100PA Touch	\$139.99
Dell Chromebook 11 2015 3120 Touch	\$139.99
Dell Chromebook 13 (7310)	\$139.99
HP Chromebook 11 G6 ee	\$139.99
HP Chromebook 14 G3 Touch	\$139.99
Lenovo Chromebook 11 N20P Touch	\$139.99
Lenovo Chromebook 11 N22 Touch	\$139.99
Lenovo Chromebook N23 Touch	\$139.99
Lenovo Chromebook N42 Touch	\$139.99
Lenovo Chromebook ThinkPad 13	\$139.99
Lenovo Flex 11 Chromebook (ZA270025US)	\$139.99

Lenovo ThinkPad 11e (Windows OS) (Gen 3)	\$139.99
Lenovo ThinkPad Yoga 11e (Windows OS) (Gen 1)	\$139.99
Lenovo ThinkPad Yoga 11e (Windows OS) (Gen 2)	\$139.99
Lenovo ThinkPad Yoga 11e (Windows OS) (Gen 3)	\$139.99
Lenovo ThinkPad Yoga 11e Chromebook (Gen 3)	\$139.99
Lenovo ThinkPad Yoga 11e Touch (Chromebook) (Gen 1)	\$139.99



CHROMEBOOK MODELS - TIERS 4 - 5

Tier 4

Device	Base Rate Cost
Acer C771-56G3	\$199.99
Acer C771T-32GW	\$199.99
Acer C771T-C1WS	\$199.99
Acer C771T-C2GR	\$199.99
Acer Chromebook 11 (C732T-C8VY)	\$199.99
Acer Chromebook 15 (CB515-1H)	\$199.99
Acer Chromebook 15 (CB515-1H-C3MD)	\$199.99
Acer Chromebook 15 (CB515-1HT)	\$199.99
Acer Chromebook 15 (CB515-1HT-P39B)	\$199.99
Acer Chromebook 15 (CB515-1HT-P58C)	\$199.99
Acer Chromebook N7 C731T Touch	\$199.99
Acer Chromebook R 11 (CB5-132) Touch	\$199.99
Acer Chromebook Spin 11 (R751T-C4XP)	\$199.99
Acer Chromebook Spin 11 (R751TN-C5P3)	\$199.99
Asus Chromebook Flip (C213NA-BU0033-OSS)	\$199.99
Asus Chromebook Flip (C213SA-YS02)	\$199.99
ASUS Chromebook Flip 2 (C302CA-DH54)	\$199.99
ASUS Chromebook Flip 2 (C302CA-DHM4)	\$199.99
Dell Chromebook 11 3189 (Touch)	\$199.99
Dell Chromebook 13 (7310) Touch	\$199.99
Google Chromebook Pixel Touch	\$199.99
HP Chromebook 14 G5	\$199.99
Lenovo 500e (81ES0007US)	\$199.99
Lenovo ThinkPad 11e (20J00000US) (4th Gen)	\$199.99

Tier 4

Device	Base Rate Cost
HP Chromebook x360 11 G1 EE (1NW59UT#ABA)	\$199.99
HP Chromebook x360 11 G1 EE (1NW60UT#ABA)	\$199.99
HP Chromebook x360 11 G1 EE (2DQ74UT#ABA)	\$199.99
HP Chromebook x360 11 G1 EE (2DQ88UT#ABA)	\$199.99
HP Chromebook x360 11 G1 EE (2DQ89UT#ABA)	\$199.99
HP Chromebook x360 11 G1 EE (2DR01UT#ABA)	\$199.99
HP Chromebook x360 11 G1 EE (2DR10UT#ABA)	\$199.99
HP Chromebook x360 11 G1 EE (2MW49UA#A-BA)	\$199.99
HP Chromebook x360 11 G1 EE (2MW50UA#A-BA)	\$199.99
Lenovo ThinkPad Yoga 11e (20HY0000US) (4th Gen)	\$199.99
Samsung Chromebook Pro (XE510C24-K01US)	\$199.99

Tier 5

Device	Base Rate Cost
Google Pixelbook (GA00122-US)	\$249.99
Google Pixelbook (GA00123-US)	\$249.99
Google Pixelbook (GA00124-US)	\$249.99
Samsung Chromebook Plus (XE513C24-K01US)	\$249.99

Pricing subject to change.

K-12 Solution Team Phone: 844.722.6133
 Email: k12sales@techdefenders.com



MACBOOK MODELS - TIERS 1 & 2

Tier 1

Device	Base Rate Cost
MacBook Air 11" 1370 (Late 2010)	\$289.99
MacBook Air 11" 1370 (Mid 2011)	\$289.99
MacBook Air 11" 1465 (Mid 2012)	\$289.99
MacBook Air 13" 1369 (Late 2010)	\$289.99
MacBook Air 13" 1466 (Mid 2013)	\$289.99
MacBook Air 13" A1304 (Late 2008)	\$289.99
MacBook Air 13" A1304 (Mid 2009)	\$289.99
MacBook Pro 13" A1278 (Early 2011)	\$289.99
MacBook Pro 13" A1278 (Mid 2009)	\$289.99
MacBook Pro 13" A1278 (Mid 2010)	\$289.99
MacBook Pro 15" A1260 (Early 2008)	\$289.99
MacBook Pro 15" A1286 (Early 2009)	\$289.99
MacBook Pro 15" A1286 (Late 2008)	\$289.99
MacBook Pro 15" A1286 (Mid 2009)	\$289.99
MacBook Pro 17" A1261 (Early 2008)	\$289.99

Tier 2

Device	Base Rate Cost
MacBook Air 11" 1465 (Early 2014)	\$389.99
MacBook Air 11" 1465 (Early 2015)	\$389.99
MacBook Air 13" 1369 (Mid 2011)	\$389.99
MacBook Air 13" 1466 (Early 2014)	\$389.99
MacBook Air 13" 1466 (Mid 2012)	\$389.99
MacBook Pro 13" A1278 (Late 2011)	\$389.99
MacBook Pro 13" A1278 (Mid 2012)	\$389.99
MacBook Pro 15" A1286 (Mid 2010)	\$389.99
MacBook Pro 17" A1297 (Mid 2009)	\$389.99
MacBook Pro 17" A1297 (Mid 2010)	\$389.99



MACBOOK MODELS - TIERS 3 & 4

Tier 3

Device	Base Rate Cost
MacBook Air 13" 1466 (Early 2015)	\$529.99
MacBook Pro 13" A1425 (Early 2013)	\$529.99
MacBook Pro 13" A1425 (Late 2012)	\$529.99
MacBook Pro 13" A1502 (Early 2015)	\$529.99
MacBook Pro 13" A1502 (Late 2013)	\$529.99
MacBook Pro 13" A1502 (Mid 2014)	\$529.99
MacBook Pro 13" A1706 (Late 2016)	\$529.99
MacBook Pro 15" A1286 (Early 2011)	\$529.99
MacBook Pro 15" A1286 (Late 2011)	\$529.99
MacBook Pro 15" A1286 (Mid 2012)	\$529.99
MacBook Pro 15" A1398 (Early 2013)	\$529.99
MacBook Pro 15" A1398 (Late 2013)	\$529.99
MacBook Pro 15" A1398 (Mid 2012)	\$529.99
MacBook Pro 17" A1297 (Early 2011)	\$529.99
MacBook Pro 17" A1297 (Late 2011)	\$529.99

Tier 4

Device	Base Rate Cost
MacBook Pro 15" A1398 (Mid 2014)	\$799.99
MacBook Pro 15" A1398 (Mid 2015)	\$799.99
MacBook Pro 15" A1707 (Late 2016)	\$799.99

Pricing subject to change.

K-12 Solution Team Phone: 844.722.6133
Email: k12sales@techdefenders.com

CONTACT THE K12 SOLUTIONS TEAM

Phone: 844.722.6133

Email: k12sales@techdefenders.com

OUR CERTIFICATIONS



The **R2** certification requires that we recycle and dispose of all electronic equipment following the highest standards for environmental protection, data privacy and wiping, as well as facility and workforce safety.



The **ISO 14001** certification focuses on environmental management systems, which allows us to have full visibility of our environmental impact.

The **ISO 45001** certification also focuses on the occupational health and safety of our team.

Wadsworth City Schools
Administration Building
524 Broad St.
Wadsworth, OH 44281

C23786 330-336-3571

Wadsworth High School
Scott Larch
330-242-0499 - Cell#
625 Broad St.
Wadsworth, OH 44281

Quotation: Field House-Grizzly Den-High School

Qty	Description
	Customer requests technician to evaluate Field House "Grizzly Den" which is enclosed with 12 windows if possibly the den can hear the Gymnasium announcements. They are able to hear the PA announcer for the games.
1	Description of Scope-of-Work ---Technician to add Gymnasium audio to the 2nd floor Grizzly Den. ---Install (2) White Ceiling Speakers and a wall volume control for the speakers ---The audio will be amplified via a condenser mic to be located above the center glass window on the gym side of the block wall. NOTE: Electrical contractor to install metal electrical work box above the drop ceiling and install a duplex 110vac handy box with a standard 110vac receptacle. Power to be run to available clean AC. There shall also be a 4" square electrical box mounted on the outside wall inside of the gym with conduit or flex to the inside workbox. There shall be high lift provided the day of the install to mount the mic inside of the gym by Wadsworth City Schools. Electrical contractor may contact SoundCom tech with questions prior to install. NOTE: Grizzly Den must be vacant the day of the install. Work to be performed during normal working hours Monday - Friday 8:00am - 4:30pm
1	Valcom 24VDC Power Supply
1	Valcom White Wall Volume Control
2	Valcom White 8" Ceiling Speakers
2	8" Recessed Round Stacking Enclosure
2	8" Round Hole T-Bar Bridge
1	Line + Gradient Microphone

Continue Next Page...

Qty Description

- Misc. Hardware -Power Supply -WireMold -
0.1 4C 20G (2S/2UN) PLEN II
1 Microphone Preamplifier - 50 dB Gain
1 24 Vdc Switching Power Supply, North American AC
Plug, 500 mA, dc Plug

1 Freight
Engineering
Labor / Install / Test

=====
\$2,251.17

revision, February 09, 2020

Jim Averweg

Jim Averweg

SoundCom Systems Terms & Conditions of Sale

- 1.1 Prices and/or fees quoted by SoundCom are for acceptance within 30 days from above date of quotation and are subject to change thereafter.
1.2 Prices and/or fees quoted by SoundCom are exclusive of any taxes, levies, duties, or other governmental charges, shipping, and insurance unless otherwise specifically outlined within the quotation.
1.3 Any and all taxes, levies, duties and governmental charges or other charges of any nature, present or future, imposed on SoundCom or which SoundCom has a duty to collect in connection with the sale, delivery, or use of any Products and/or Services will appear as separate line items on the invoice.
1.4 SoundCom's standard payment terms are net thirty (30) calendar days from the date of invoice unless otherwise specified in the Quotation/Proposal/Contract or otherwise agreed to in writing by the parties, regardless of when the Products and/or Services are placed into service or whether ancillary commissioning or related services have been offered or performed by SoundCom.
1.5 All payment terms are subject to prior credit approval by SoundCom.
1.6 All proposals are made in U.S. Dollars (USD).
1.7 This proposal is subject to SoundCom's complete Terms and Conditions of Sale which can be found on-line here:
<http://www.soundcom.net/info/terms-conditions.asp>

Client Acceptance

Company Name

Printed Name

Signature

Date



4EA = SoundCom
 Jim Avernes
 2/9/2020

HOME

SERVICES

PROJECT BRIEFS

OUR PROCESS

IN THE NEWS

CAREERS

CONTACT US

SoundCom Systems Terms & Conditions of Sale

Fees and Payment Terms

1.1 Prices and/or fees quoted by SoundCom are for acceptance within 30 days from the date of quotation and are subject to change thereafter.

1.2 Prices and/or fees quoted by SoundCom are inclusive of any taxes, levies, duties, or other governmental charges, shipping, and insurance unless otherwise specifically outlined within the quotation. If Customer is exempt from any tax, proof of exempt status is required prior to order acceptance.

1.3 Any and all taxes, levies, duties and governmental charges or other charges of any nature, present or future, imposed on SoundCom or which SoundCom has a duty to collect in connection with the sale, delivery, or use of any Products and/or Services will appear as separate line items on the invoice.

1.4 Customer understands that Customer may receive multiple invoices from SoundCom for the Products, Services and/or Support Services Customer ordered. Upon execution of each shipment and/or delivery of Products and/or Services, SoundCom will issue an invoice to Customer's address specified in the Purchase Order. Unless otherwise specifically outline within this proposal, SoundCom reserves the right to make partial shipment of products and/or services, rendering invoice(s) thereof.

1.5 SoundCom's standard payment terms are net thirty (30) calendar days from the date of invoice unless otherwise specified in the Quotation/Proposal/Contract or otherwise agreed to in writing by the parties. ~~regardless of when the Products and/or Services are placed into service or whether ancillary commissioning or related services have been offered or performed by SoundCom.~~ In the event Customer fails to pay SoundCom's invoice in full in due time, SoundCom shall be entitled to suspend the performance of its obligations until Customer has paid all amounts due. All overdue payments shall also be subject to late payment interest at the rate of one and one-half percent (1.5%) per month from the due date until the date when all outstanding payments have been made in full. ~~Customer agrees to pay any third-party collection expenses, including attorney's fees, incurred by SoundCom to collect any unpaid amounts.~~ All payments shall be made in US dollars (\$USD).

1.6 All payment terms are subject to prior credit approval by SoundCom. SoundCom may reject any Purchase Order, change its credit terms, suspend performance or cancel any accepted Purchase Order, in its sole discretion when, in SoundCom's reasonable determination, Customer's financial condition or record of payment so warrants.

1.7 SoundCom reserves the right to cancel or amend any accepted Purchase Order if for any reason it becomes unable to fulfill Customer's Purchase Order. In such case, notice of SoundCom's action will be promptly given to Customer. The amendment or cancellation will be deemed accepted by Customer unless rejected by Customer within ten (10) calendar days of the date of such amendment or cancellation. If customer chooses to reject the amendment or cancellation, SoundCom may terminate the related Quotation/Proposal/Contract or Statement of Work (SOW) without further liability.

1.8 If payment is made by credit card, debit card or other institutional/business/government card, the prices quoted will be increased by a processing fee of 3%.

1.9 Given the increased risk of invoice fraud, Buyer should treat any notification to change details of Seller's bank account with suspicion. Seller will not inform or instruct Buyer to make remittance or money transfers to any other beneficiary, address or bank account via email. Always verify a request to update records or change bank account information BEFORE implementing a change or completing the payment. Verify any requested changes by speaking to a known Seller representative.

Shipment, Delivery, Transfer, and Acceptance

2.1 All shipments will be make F.O.B. shipping point. The quoted price includes freight and delivery charges as described in the proposal and/or specifications.

2.2 If site delivery of stored equipment and materials is required for payment, the customer must provide a secure location at the project site at no charge and provide access during construction hours. ~~Additional charges will apply if these conditions are not provided.~~

2.3 SoundCom will schedule shipments based on Customer's requests and SoundCom's estimated shipping capability. SoundCom may make partial shipments unless Customer and SoundCom specifically agree otherwise.

2.4 SoundCom will not be liable for any delay or failure to deliver resulting from circumstances beyond SoundCom's reasonable control or circumstances which would cause SoundCom to incur unreasonable expenses.

2.5 Once accepted by SoundCom, Customer is not entitled to cancel or amend any Purchase Orders. Notwithstanding the foregoing, SoundCom may (in its sole discretion) allow cancellation or rescheduling of any Purchase Order, ~~in which case Customer shall pay to SoundCom a re-stocking or re-scheduling charge to be determined by SoundCom. The re-stocking or re-scheduling charge will vary by Product and/or services and~~

~~will not constitute a waiver by SoundCom of any other rights it may have under law for such a cancellation or rescheduling.~~ 1/18/19 Jek M

Limitation of Liability

3.1 In no event shall SoundCom be liable for any incidental, indirect, special or consequential damages by reason of any act or omission or arising out of or in connection with the Products and/or Services or their sale, delivery, installation, warranty, maintenance, operation, performance or use, including without limitation any loss of use, lost revenues, lost profits, costs of capital, damage to associated products or equipment or to facilities, costs of substitute products, facilities or services, costs associated with downtime, costs of replacement power and similar or dissimilar losses, costs or damages. Furthermore, SoundCom's liability to customer for any claim or recovery of any kind hereunder shall in no event exceed the purchase price paid for the products and/or services and/or support services with respect to which such a claim or recovery is made. This limitation shall not apply to liability that by law cannot be so restricted. 1/18/19 Jek M

3.2 SoundCom shall have no obligation of liability if the action or claim of infringement is due to (i) Customer's use of the Product in combination with other equipment and/or software other than the Product was intended or designed to be used with; (ii) Customer's modification to the Product or Product's installation without SoundCom's prior written consent; (iii) the use of third-party software and/or control system programming modifications not documented prior to System/Product delivery/installation; (iv) any unauthorized use of the Product by Customer or any third party.

Warranty

4.1 SoundCom warrants to Customer that its installation of Products will be free from defects in materials and workmanship under normal authorized use consistent with the technical hardware specifications of the Products for a period of twelve (12) months from date of substantial completion (go-live). In the case of phased or segmented installations, the warranty period will be executed upon date of completion of each phase or segment regardless of when the overall project is completed.

4.2 All Rauland-Borg (Rauland) manufactured equipment and parts supplied and installed by SoundCom carry a five (5) year parts warranty, exclusive of labor, effective upon date of substantial completion (go-live). In the case of phased or segmented installations, the warranty period will be executed upon date of completion of each phase or segment regardless of when the overall project is completed. This warranty covers Rauland manufactured core components including control/switching equipment, power supplies, patient stations, sub-stations, and nurse consoles.

4.3 All Rauland Software products carry a one (1) year warranty effective upon date of substantial completion (go-live). In the case of phased or segmented installations, the warranty period will be executed upon date of completion of each phase or segment regardless of when the overall project is completed.

4.4 This expressed twelve-month warranty is extended by SoundCom to the Customer and is not transferrable or assignable to any other party.

4.5 If any such Product proves defective under the foregoing warranty during the Product Warranty Period, SoundCom, at its option, will either (i) repair the defective Product without charge for parts and labor, or (ii) provide a replacement in exchange for the defective product. Replacement Products, parts and components may include reconditioned and/or materials in a like-new condition as determined and in conjunction with Product manufacturer's standard warranty policies.

4.6 SoundCom assumes no obligations or liability for additions or modifications to this warranty unless made in writing and signed by an authorized agent of SoundCom.

4.7 SoundCom will not be liable for any ancillary equipment not furnished by or installed by SoundCom which is attached to or used in connection with SoundCom provided and/or installed Products, and such equipment is expressly excluded from coverage under this warranty.

4.8 In order to obtain service under this Standard Limited Warranty, Customer must notify SoundCom of the alleged defect before the expiration of the warranty period by contacting the SoundCom Service Department during normal business hours. Upon notification, SoundCom will exercise reasonable commercial efforts to confirm the alleged defect and to determine whether the defect is a result of hardware failure. If defect is confirmed, SoundCom shall execute repair or replacement in a reasonable manner at no charge to the customer. If, however, SoundCom determines the allegedly defective Product is functional and in compliance with the technical specifications of the Product, then SoundCom reserves the right to charge the customer for problem diagnostics at SoundCom's then current, prevailing rates and all shipping charges, duties, taxes, travel and expenses. *provided for customer upon the diagnosis. on 2/10/20* No Jek ?

4.9 Replacement and/or repaired Products, parts and components provided pursuant to this Standard Limited Warranty are warranted to be free from defects in materials and craftsmanship under normal authorized use consistent with the Product instructions for a period of ninety (90) days from shipment, or the remainder of the original Warranty period, whichever is longer, providing neither extends past the original Warranty period.

4.10 This warranty does not extend to any defect, failure or damage caused by (i) use of the Products in a manner inconsistent with the Product instructions; (ii) use of non-SoundCom furnished equipment, software, or facilities with Products; (iii) failure to follow installation, operation, maintenance or care instructions; (iv) failure to permit SoundCom timely access, remote or otherwise, to Products; (v) failure to implement all new Updates to Software to the extent such updates are made available to Customer; or (vi) virus or malware that comes into contact with the Product after installation date. SoundCom shall not be obligated in any event, to reimburse Customer for service provided by personnel other than SoundCom representatives or to furnish service under the applicable warranty: (a) to repair damage resulting from attempts by personnel other than SoundCom representatives to install, repair, or service the Product; (b) to repair damage resulting from improper use or connection to incompatible equipment; or (c) to service a Product that has been modified or integrated with other products without SoundCom's prior written approval. It is expressly understood and agreed that the Products will be maintained at operational condition, taking into account its age and normal wear and tear and nothing herein obligates SoundCom to maintain the Products in new or like-new condition.

4.11 It is expressly understood that damage or defects as a result from Product use other than its normal customary manner are excluded. Damage or defects arising as a consequence of disasters including but not limited to acts of nature, wars, earthquakes, storms, fires, floods, destruction, explosions, riots, strikes, lock-outs, neglect, water, power surges/spike/loss or any other occurrences due to external influences such as improper power supply, improper storage, air conditioning, or other damages are excluded.

4.12 Products which have had the serial number altered and/or removed and/or made illegible are excluded from warranty coverage.

4.13 Consumable items such as batteries and projection lamps are not covered under this warranty.

Applicable Law

5.1 These Terms and Conditions will be construed and interpreted in accordance with the laws of the State of Ohio, without regard to principles of choice of law. Each of the parties consent the jurisdiction of the courts of the State of Ohio, United States of America.

Notices

6.1 All notices shall be given in writing and deemed effective upon receipt. Notices to Customer will be sent to the ordering office or other address as shown on Purchase Order. Notices to SoundCom should be sent to the SoundCom entity identified on the Quotation/Proposal/Contract.

Use of Customer Name

7.1 In consideration of the Products, Services, and/or Support Services purchased in pursuant to a Quotation/Proposal/Contract, Customer agrees that SoundCom may use Customer's name and logo to identify Customer as a customer of SoundCom on SoundCom's website, and as part of a general list of SoundCom's customers for use and reference in SoundCom's corporate, promotional, and marketing materials. Customer agrees that SoundCom may issue a press release identifying Customer as a SoundCom customer describing the nature of the Products, Services, and/or Support Services to be provided. The content of any press release using Customer's name will be subject to Customer's prior review and approval which will not be unreasonably withheld.

Integration

8.1 If Services and/or Support Services are purchased by Customer under a Quotation/Proposal/Contract, the applicable Statement of Work (SOW), description of covered equipment, or written agreement signed by authorized representatives of both parties identifying the Quotation/Proposal/Contract number. If any, shall be incorporated in and made Addenda to these Terms and Conditions. These Terms and Conditions are the complete and exclusive statement of the mutual understanding between SoundCom and Customer and superseded all previous written and oral agreements and communications relating to the subject matter hereof.

CONTACT

Phone: 800-628-8739
Fax: 440-234-2614
Email: info@SoundCom.net



LOCATIONS

Cleveland

227 Depot Street, Berea, OH 44017-1899
440-234-2604 // Fax: 440-234-2614

Cincinnati

9918 Windisch Road, West Chester, OH 45069
513-860-4160

Columbus

4388 Trailer Road, Dublin, OH 43017-5031
614-799-1920

Pittsburgh

377 Northgate Drive, Warrendale, PA 15086
724-940-1015

Detroit

21600 N. Industrial Dr., Farmington Hills, MI 48335
248-950-3700 // 24/7 Service 888-422-4349

Flint

612187 North Saginaw, Ohio, MI 48420
810-686-4990 // 24/7 Service 810-686-4990

Grand Rapids

4627 Clyde Park Avenue S.W., Wyoming, MI 49508
616-942-6290 // 24/7 Service 866-566-3035

Lansing

1604 East Kalamazoo St., Lansing, MI 48912
517-484-6905 // 24/7 Service 517-464-1879





February 4, 2020

Wadsworth City School District
Attn: Andrew J. Hill, Ed.D. - Superintendent
524 Broad Street
Wadsworth, Ohio 44281

Re: Central Intermediate School
Exterior Wall and Appurtenances Assessment

Andrew:

We are pleased to propose the following agreement for providing structural engineering services for the referenced investigation to the Wadsworth City School District.

Investigation Purpose and Scope

We are to do an assessment of the exterior walls and appurtenances, and then prepare a report summarizing our observations and recommendations. If we determine that repairs with sketches are required, we will provide a separate fee proposal to perform those services.

Scope of Basic Services

1. Review of investigation criteria provided by Client.
2. Visual examination of exposed walls and appurtenances.
3. Documentation of our observations.
4. Preparation of a written report on our findings and recommendations.
5. One (1) site visit to make our observations.

Fee for Basic Services

Our fee for professional services shall be **\$1,850**.

Additional Services

Services not specifically listed in the Scope of Basic Services are considered to be Additional Services. Additional Services that may be required include:

1. Services related to presentation of the result of our investigation beyond that of our written report.
2. Services that are required for examination of Hidden Conditions. These services include identification of elements to be exposed and the examination of the exposed elements.

Fee for Additional Services

If additional services are required and authorized by Client, our fee for additional services shall be at our hourly rates in effect at the time the additional services are rendered. We adjust our hourly rates annually. Our current hourly rates are as shown on the attached billing rate schedule. Direct expenses will be billed as noted elsewhere in this document.

We will provide an estimate of the fee for each additional service prior to beginning the work. We will proceed with the additional services when we receive written approval of the fee.

Excluded Services

The following services are excluded from this investigation:

1. Geotechnical investigations.
2. Materials sampling and testing.
3. Inspection for insect pest infestations.
4. Inspection for environmental contaminants such as mold and asbestos.
5. Inspection for water infiltration.
6. Use of devices such as moisture meters, X-ray, Ground Penetrating Radar, remote imaging devices, etc.

Client Responsibilities

1. Client shall provide for safe access to the site and the building.
2. Client shall make all reasonable efforts to ensure that the building is free of hazardous materials such as

mold, asbestos and animal waste.

Terms and Conditions

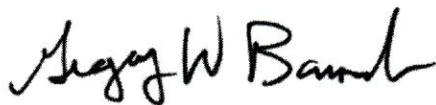
Terms and conditions attached hereto are part of this Proposal and shall become part of the Agreement.

Acceptance

Please sign the bottom and return a copy of this proposal to our office. The signed copy will serve as our agreement for services unless the scope of the project and/or the scope of services are changed and agreed to in writing. Authorization by Client to proceed, whether oral or written, constitutes acceptance of the terms and conditions of this Agreement, without modification, addition or deletion. If this proposal does not accurately reflect the scope of the project, please notify us immediately. If not notified to the contrary we will proceed to provide services under this proposal.

We are looking forward to working with you on this project.

Sincerely,

A handwritten signature in black ink that reads "Greg W Barsch". The signature is written in a cursive, flowing style.

Greg Barsch, PE

Project Manager

gbarsch@smbhinc.com

Accepted by: _____

Date: _____

Terms and Conditions

Billing and Payment Policies

An invoice will be submitted with our report. Payment is due 10 days from the date of the invoice. Amounts owed beyond 10 days may incur service charges of 1% per month until paid in full.

Equipment Rental

If equipment such as lifts, cranes, hoists, ladders, safety harnesses, protective clothing or respirators is required for our examination it will be Client's responsibility to provide and pay for such equipment.

Hidden Conditions

Structural elements concealed by existing finishes and those located where visual examination is not possible by reasonable means are considered to be Hidden Conditions and are not included in this investigation.

We will not remove finished materials to expose structural elements without obtaining prior written approval from Client. If we have reason to believe that examination of hidden elements is critical to our investigation, we will immediately notify Client. Client shall authorize and pay for all costs associated with the investigation of hidden conditions, including additional fees and labor, materials and equipment for demolition and restoration by others. If Client chooses not to authorize and pay for such costs, our services shall be terminated, we shall be paid for all services rendered to date.

Documents and Data Ownership

All documents and data, including drawings and electronic files prepared or furnished for this project are instruments of service and we retain an ownership and property interest therein. These documents are not intended or represented to be suitable for reuse on extensions of this project or any other project. Any reuse without written verification or adaptation by us for the specific purpose intended will be at the sole risk of the user and without liability or legal exposure to SMBH, Inc. or their employees. Any required verification or adaptation will entitle us to further compensation.

Electronic Data

- A. Electronic files are considered to be supplementary information. Due to the potential instability of electronically stored data, we will provide corrected copies of any electronic file which is found to be corrupt within 30 days of delivery. No other maintenance of electronic data will be supplied.
- B. Electronic files will be delivered in Adobe pdf format only.
- C. Data files will be created by SMBH, Inc. as instruments of service. Any use of these files by others for any other purpose on this project, extensions of this project or any other project is at the sole risk of the user.

Standard of Care

In providing services under this agreement, we will endeavor to perform in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances. We will perform its services as expeditiously as is consistent with professional skill and care and the orderly progress of our part of the Project. Regardless of any other term or condition of this Agreement, we make no express or implied warranty of any sort. All warranties, including warranty of merchantability or warranty of fitness for a particular purpose, are expressly disclaimed.

BILLING RATE SCHEDULE

Principal	\$ 210.00 / hr
Director	\$ 190.00 / hr
Senior Project Manager	\$ 190.00 / hr
Project Manager	\$170.00 / hr
Senior Project Engineer	\$ 170.00 / hr
Project Engineer 2	\$150.00 / hr
Project Engineer 1	\$ 130.00 / hr
Design Engineer	\$ 110.00 / hr
Senior Modeler	\$ 130.00 / hr
Modeler	\$ 110.00 / hr
Client Coordinator	\$ 110.00 / hr
Intern	\$ 70.00 / hr
Clerical	\$ 90.00 / hr