

ADMINISTRATIVE CONTRACT RENEWALS**2022-2023 School Year***Recommended for Board of Education Approval on May 12, 2022*

Employee Name			Position	Location	Contract			
Last Name	Last Name	MI			Effective Date	Days/Year	Term	
Battistone	Joshua	R.	Assistantt Principal	OOHS	08/01/22	226	2022-25	3 Years
Beeman	Amanda	L.	Assistant Director, Communications	OAo	08/01/22	260	2022-25	3 Years
Berend, Jr.	Daniel	P.	Project Supervisor/Energy Manager	OAo	08/01/22	260	2022-25	3 Years
Bowers	Elizabeth	L.	Assistant Director, Communications	OAo	08/01/22	260	2022-25	3 Years
Earp	Chandra	E.	Supervisor, Pupil Services	OAo	08/01/22	260	2022-25	3 Years
Ellison	Katherine	L.	Assistant Principal	FTES	08/01/22	216	2022-25	3 Years
Evans	Sierra	V.	School Social Worker	OLSD	08/01/22	195	2022-25	3 Years
Fedak	Tori	C.	Assistantt Principal	OHS	08/01/22	226	2022-25	3 Years
Gordon	Jeffrey	M.	Director, Business/Facilities	OAo	08/01/22	260	2022-25	3 Years
Heuser	Christopher	L.	Principal	ISES	08/01/22	226	2022-25	3 Years
Hincapie Rippey	Ana	M.	School Social Worker	OLSD	08/01/22	195	2022-24	2 Years
Iceman	Jennifer	L.	Assistant Director, Human Resources	OAo	08/01/22	260	2022-25	3 Years
Jenkins	Benjamin	R.	Supervisor, Pupil Services	OAo	08/01/22	260	2022-25	3 Years
Mason	Cindy	K.	Assistant Supervisor, Custodial	OAo	08/01/22	260	2022-25	3 Years
Maurer	Daniel	M.	Supervisor, Transportation	Berkshire	08/01/22	260	2022-23	1 Year
Moushey	Charles	T.	Assistantt Principal	OLMS	08/01/22	226	2022-25	3 Years
Norman	Samantha	J.	School Social Worker	OLSD	08/01/22	195	2022-25	3 Years
Palo	Michele	M.	Assistant Supervisor, Food Services	OAo	08/01/22	260	2022-25	3 Years
Pulfer	Kevin	W.	Assistantt Principal	HES	08/01/22	216	2022-25	3 Years
Ramey	Daniel	F.	Supervisor, Maintenance	OAo	08/01/22	260	2022-25	3 Years
Seitz	Michelle	M.	Principal	WCES	08/01/22	226	2022-25	3 Years
Spinner	Todd	D.	Principal	OBHS	08/01/22	260	2022-25	3 Years
Sydnor	Amara	L.	School Social Worker	OLSD	08/01/22	195	2022-24	2 Years
Villio	Molly	C.	Supervisor, Pupil Services	OAo	08/01/22	260	2022-25	3 Years
Wabwire	Alisa	F.	School Social Worker	OLSD	08/01/22	195	2022-25	3 Years
Wei	Yi En (Ian)		Statistician	OAo	08/01/22	260	2022-25	3 Years
Wellman	Andrew	D.	Assistant Supervisor, Custodial	OAo	08/01/22	260	2022-25	3 Years
Wright	Sheree	A.	Supervisor, Pupil Services	OAo	08/01/22	260	2022-25	3 Years

CERTIFIED CONTRACT RECOMMENDATIONS**2022-2023 School Year***Recommended for Board of Education Approval on May 12, 2022***1 Year Contracts**

Anderson, Hannah R.
 Angelo, Nina R.
 Baker, Kyle J.
 Barstow, Jennifer L.
 Beam, Grant A.
 Beaver, Elizabeth L.
 Berridge, Christi S.
 Brunner, Lindsay J.
 Bush, Chloe N.
 Byers, Alissa M.
 Camerucci, Holly N.
 Cheyunski, Madison S.
 Cleary, Bailey
 Colegrove, Daniel W.
 Conklin, Chelsea L.
 Conner, Emily K.
 Cramer, Alexandra R.
 Cress, Lisa M.
 Cristina, Nicola S.
 Cromwell, Brian T.
 Dackin, Katelyn R.
 Dasbach, Cynthia C.
 Darrow, Jami L.
 Detter, Wesley G.
 Doan, William T.
 Ebie, Ryan M.
 Evans, Megan N.
 Fiala-Higgins, Kathleen M.
 Fiete, Rebecca A.
 Fike, Jordan E.
 Fisher, Alexa L.
 Fitzer, Jennifer H.
 Ford, Tiffany N.
 Griffiths, Abby K.
 Grilliot, Olivia J.
 Gyurke, Erin R.
 Ha, Helen Y.
 Hamilton, Zachary R.
 Hartwig, Meghan E.
 Hathaway, Emily A.
 Henry, Jacob
 Henry, Brooke A.
 Homoelle, Colleen R.
 Hoskins, Ashley M.
 Hottle, Bret K.
 Howell, Brooklynn N.
 Huerta, Neidi
 Hurst, Carmen M.
 James, Linu M.
 Jenney, Amy L.
 Johnston, Kaylee A.
 Jordan, Kristina M.
 Kelley, Jordan S.
 King, Madison D.
 Kirk, Jessie E.
 Korinek, Morgan P.
 Kuebler, Lindsey K.
 Marinucci, Sophia R.
 McReynolds, Anna E.
 Mitchell, Kasie L.

Moore, Jennifer S.
 Murphy, Amanda R.
 Murta, Paige M.
 Naguleswaran, Dhamayanthi
 Norris, Alyson R.
 Pachko, Polly J.
 Painter, Brandie G.
 Poulos, Anna B.
 Quinlan Jr., John H.
 Ralph, Karey J.
 Ransome, Klarke E.
 Reed, Jessica M.
 Robinson, Mason E.
 Rogers, Letroy B.
 Rohr, Molly M.
 Santa Emma, Alec M.
 Shouman, Alena Z.
 Simpson, Skyler J.
 Spragg, Jennifer A.
 Steiger, Kelsey L.
 Taliani, Anthony V.
 Taris, Heidi R.
 Turner, Allison L.
 Vitale, Gina A.
 Walker, Jessica A.
 Wallace, Jessica R.
 Welsh, Samantha M.
 Wibbeler, Thomas L.
 Wiff, Amy S.
 Wypasek, Courtney B.

2 Year Contracts

Ahmed, Sana
 Alghothani, Dima
 Barkalow, Chloe L.
 Bowman, Layne R.
 Brown, Stephanie M.
 Burchfield, Abigail I.
 Byers, Charlotte N.
 Chalfant, Stacy A.
 Christopher, Jamie M.
 Clark, Celeste N.
 Collins, Trevor M.
 Cunningham, Maggie E.
 Di Salvio, Tiffany M.
 Eggleston, Allen J.
 Ehret, Anna M.
 Farrow, Catherine B.
 Elfers, Erin L.
 Foth, Gracie M.
 Green, Renee N.
 Greer, Shannon M.
 Huot, Jessica C.
 Kemper, Molly A.
 Kigar, Samantha C.
 Lillich, Mollie C.
 Link, Margaret S.
 Ness, Kelly E.
 Ni, Jessica

Nielsen, Lauren A.
 Nippert, Sara E.
 Oren, Jacqueline Y.
 Palmer, Laurie C.
 Peters, Michele R.
 Precht, Kyle R.
 Ramirez, Nathan A.
 Read, Melissa M.
 Rinehart, Erin A.
 Roche, Leah M.
 Rolfsen, Sarah E.
 Ross, Jessica L.
 Scheetz, Jennifer V.
 Shafer, Marcella T.
 Shaver, Austin S.
 Shellabarger, Jaclyn M.
 Stewart, Nathan R.
 Suarez-Pertuit, Lisa
 Taylor, Dayanara Q.
 Terrefe, Tihoot T.
 Thomas, Ansley J.
 Waldo, Haley C.
 Waltman, Rachel E.
 Walton, Ashley C.
 Wenter, Michael J.
 Wolfe, Jordyn M.
 Yoder-Price, Grace E.

3 Year Contracts

Absher, Therese A.
 Ailiff, Connie J.
 Andreski, Keeley A.
 Arend, Lindsay
 Arnold, Wandah J.
 Bachmann, Andrew B.
 Baertsche, Khandice S.
 Baker, Katelyn M.
 Barnes, Carly M.
 Barrett, Donovan G.
 Bash, Jason J.
 Bergamesca, Robert D.
 Berrigan, Andrea C.
 Blakeley, Alison R.
 Borders, Bobbi J.
 Boroff, Holly P.
 Bova, Amy J.
 Bowman, Erin E.
 Bracken, Lisa S.
 Brooks, Ryan P.
 Brown, Amanda J.
 Brown, Alannah C.
 Brun, Ian J.
 Burga, Brittany M.
 Burkart, Richard E.
 Burson, Megan M.
 Button, Michele E.
 Campbell, Danielle R.
 Carmichael, John C.
 Castorena, Leslie A.

Chirpas, Jeremy J.
 Colotto, Camilo J.
 Craig, Christopher M.
 Daugherty, Patrick D.
 Davis, Maggie A.
 Deze, Kaylee V.
 Dingus, James R.
 Doup, Jamie R.
 Dunn, Craig A.
 Dyer, Karey I.
 Eau Claire, Kelly L.
 Ellis, Laura A.
 Ensign, Daniel P.
 Evans, Stephanie R.
 Fanning, Casie R.
 Fidler, Amy L.
 Filipski, Megan A.
 Finley, Jill M.
 Ford, Ryan M.
 Foth, Paula S.
 Franzel, Jennifer L.
 Fry, Cassandra S.
 Gardner, Erin T.
 Gellenbeck, Teresa C
 Gibbons, Erin C.
 Goody, Kaitlin R.
 Graffeo, Jill R.
 Griffin, Shannon M.
 Grimes, Melissa J.
 Gunn, Maxwell S.
 Guynes, Jamie A.
 Haege, Katrin Y.
 Hamm, Lisa A.
 Hanson, Sharon C.
 Hardman, Susan L.
 Harmon, Amy E.
 Harrison, Kaelin E.
 Haugk, Michael D.
 Hawk, Timothy J.
 Heffernan, William J.
 Held, Cassidy L.
 Henderly, Suzanne M.
 Hendrickson, Krista D.
 Hite, Kimberly J.
 Hogan, Lee A.
 Holly, Kelly R.
 Howard, Robin L.
 Hoyt, Kimberly M.
 Huesman, Lisa R.
 Hunter, Brooke M.
 Jackson, Heather D.
 James, Gabriel N.
 James, Mackenzie L.
 Jehnzen, Jennifer A.
 Johnson, Joshua L.
 Jones, Kathleen E.
 Karam, Melissa M.
 Kelley, Alyssa A.
 Kennedy, Morgan K.
 King, Sarah E.

CERTIFIED CONTRACT RECOMMENDATIONS
2022-2023 School Year

Recommended for Board of Education Approval on May 12, 2022

Kitchin, Makenna R.
Kleymeyer, Whitney D.
Knapp, Theresa R.
Knight, Angela M.
Koke, Kelsey L.
Lane, Lindsey N.
League, Lauren E.
Lecklider, Lauren E.
Lekan, Briana M.
Lieb, Rebecca A.
Long, Micheal G.
Lozier, Jodi L.
Luchene, Megan J.
Lyle, Kelly J.
Malhoit, Kristen D.
Maloney, Kathleen E.
Marker, Thomas H R.
Maynard, William D.
McCloskey, Sarah E.
McDermott, Terence E.
McGrew, Jill A.
McKendrick, Jason M.
McKnight, Selena N.
McVay, Nicholas S.
Mellen, Justin M.
Messmer, Rachel A.
Mickens, Shannon M.
Milesky, Alexis M.
Moder, Angela J.
Moore, Angela J.
Murphy, Tanisha R.
Navarre, Allison K.
Nemergut, Kelly A.
Nunn, Glenn A.
Oehler, Tina M.
Ogletree-Crawford, Girard W.
Olszewski, Stephanie A.
Oman, Allyson N.
Palmer, Sarah K.
Palmer, Beth A.
Parker, Elizabeth A.
Petrelle, Sondra A.
Podnar, Jenna L.
Pomeroy, Christi L.
Powell, Melinda A.
Querry, Kelly O.
Reeb, Ellen L.
Reeder, Taita M.
Reep, Shannon J.
Reeves, Michael R.
Reilly, Jasmine L.
Reinhard, Kathleen M.
Rutherford, Matthew C.
Ryan, Kristin R.
Rywalski, Amy C.
Sauder II, Theodore A.
Sauer, Lauren N.
Scheid, Melissa A.
Schilling, Marci C.
Schnell, Emma T.

Scott, Adrien M.
Serra, Elisa P.
Shaw, Jessica A.
Shaw, Stephen T.
Shingledecker, Carole B.
Shivley, Alexandra V.
Shumate, Tara A.
Sieve, Taylor M.
Sigley, Kelliea S.
Simpson, Ella
Simpson, Laura G.
Smith, Travis H.
Smith, Heath A.
Snoke, Elizabeth A.
Sodano, Michelle T.
Sosa, Jennifer D.
Sparks, Ryan D.
Staarmann, Margaret M.
Stackhouse, Laura M.
Stearns, Dana J.
Stewart, Kirby N.
Strait, Shannon M.
Stuller, Kathleen A.
Stumpf, Renae L.
Sullivan, Kristen L.
Swain-Abrams, Cathy D.
Swords, Julie K.
Taylor, Natalie M.
Thines, Taylor K.
Thomas, Kimberly I.
Thompson, Jana L.
Thompson, Paul J.
Thomson III, Walter D.
Thornberry, Morgan N.
Thwaite, Ashley M.
Travis, Sarah M.
Tuttle, William G.
Voss, Samantha J.
Vyrostek, Michael R.
Walker, Megan J.
Walters, Adam R.
Webb, Timothy M.
Weber, Rachel L.
Wells, Eric B.
White, Jessica T.
Whiteside, Jeffrey L.
Wilcox, Frank E.
Williams, Erin O.
Wilson, Amanda L.
Wishart, Korie L.
Woolard, Christina A.

Continuing Contracts

Bachman, Nathan S.
Browning, Kyleigh E.
Dobosh, Andrew J.
Duell, Kelly L.
Evancho, Stephen T.
Foster, Meghan M.

Frencho, Angela E.
Frim, Taylor E.
Frobose, Samantha R.
Gregory, Kimberly M.
Griffin, Candun M.
Grubb, Zachary R.
Haskins, Jenna T.
Heinlen, Shannon S.
Heironimus, Stephanie M.
Henkle, Emma J.
Hoffman, Kelly A.
Holt, Joshua S.
Houseworth, Jenna R.
Irwin, Emily A.
Janusz, Bethany L.
Johansen, Danielle C.
Kurtek, Katrina D.
Landis, Lauren M.
Lang, Taylor A.
Lewis, Victoria K.
Milligan, Heather A.
Moss, Jacob A.
Murphy, Spencer M.
Nickolai, Morgan M.
Nori, Mark A.
Pazak, Elizabeth A.
Polhemus, Eric J.
Polhemus, Sarah W.
Pratt, Lauren M.
Rose, Mark S.
Sandy, Brooke A.
Savinell, James K.
Schermer, Jonathan D.
Selway, Jessica B.
Shepfer, Lee A.
Silcott, Katherine E.
Spinosi, Rebecca J.
Starr, Katy A.
Stolpe, Lesia A.
Sweigard, Shaun C.
Tierney, Jesse L.
Tremmel, Angela E.
Van Echo, Alexandra L.
Vogel, Jason M.
Vu, Peter D.
Ward, Meredith D.
Weakley, Sunday S.
Woodruff, Nicole A.
Young, Anthony J.
Zenker, Max R.

Retire/Rehire Contracts

Damato, Dora E.
Damato, Roland B.
McCray, Jane P.

CERTIFIED CONTRACTS

2022-2023 School Year

Recommended for Board of Education Approval on May 12, 2022

Employee Name			Position	Location	Contract		
Last Name	First Name	MI			Effective Date	Term	Salary
Davis	Emily	L.	Intervention Specialist, SLC	ISES	08/15/22	1-Year	\$50,641.00
Luxenburger	Jeffrey	D.	Integrated English	OHS, OLHS	08/15/22	1-Year	\$52,816.00
Raphael	Alexandra	G.	Grade 3	TRES	08/15/22	1-Year	\$46,709.00
Thacker	Janice	E.	Intervention Specialist / Home Instruction	OASIS	08/15/22	1-Year	\$84,850.00

CERTIFIED NEW TEACHER ACADEMY STIPEND PAID THROUGH MEMORANDUM BILLING
2022-2023 School Year

Recommended for Board of Education Approval on May 12, 2022

Last Name	First Name	MI
Davis	Emily	L.
Luxenburger	Jeffrey	D.
Raphael	Alexandra	G.
Thacker	Janice	E.

CERTIFIED POSITION(S) PAID THROUGH MEMORANDUM BILLING
2021-2022 School Year
Recommended for Board of Education Approval on May 12, 2022

Employee			Position	Building	Courses / Sessions	Days	Hours	Salary	
Last Name	First Name	MI						Per Hour	Total
Digital Exploration Summer Institute (May 31, June 1, June 20, and June 21, 2022)									
Craig	Christopher	M.	Instructor	OBMS	0.00	0.00	24.00	\$ 25.00	\$ 600.00
Moss	Jacob	A.	Instructor	OHMS	0.00	0.00	24.00	\$ 25.00	\$ 600.00
Summer Enrichment Experience 2022 (June 6-16, 2022)									
Sullivan	Kristen	L.	Board Game Olympics/Certified Substitute	OCES	2.00	0.00	0.00	\$ -	\$ 2,700.00
Think Tank (June 2, 2022)									
Adams	Tracie	N.	Instructor	OBMS	1.00	0.00	0.00	\$ -	\$ 150.00
Bassitt	Christine	L.	Instructor	OBMS	1.00	0.00	0.00	\$ -	\$ 150.00
Bischoff	Mary	L.	Instructor	OLMS	2.00	0.00	0.00	\$ -	\$ 300.00
Cherubino	Joseph	A.	Instructor	OLMS	2.00	0.00	0.00	\$ -	\$ 300.00
Corwin	Natasha	B.	Instructor	AES	1.00	0.00	0.00	\$ -	\$ 150.00
Gillespie	Danielle	Z.	Instructor	OLMS	2.00	0.00	0.00	\$ -	\$ 300.00
Gladieux	Shannon	L.	Instructor	SMES	2.00	0.00	0.00	\$ -	\$ 300.00
Grosse	Lydia	C.	Instructor	OLHS	1.00	0.00	0.00	\$ -	\$ 150.00
Held	Cassidy	L.	Instructor	AES	1.00	0.00	0.00	\$ -	\$ 150.00
Jehnzen	Jennifer	A.	Instructor	OMES	2.00	0.00	0.00	\$ -	\$ 300.00
Kendall	Jill	D.	Instructor	AES	1.00	0.00	0.00	\$ -	\$ 150.00
Knapp	Theresa	R.	Instructor	ISES	2.00	0.00	0.00	\$ -	\$ 300.00
Laughlin	Donna	M.	Instructor	FTES	1.00	0.00	0.00	\$ -	\$ 150.00
McClaskey	Diane	E.	Instructor	OOMS	2.00	0.00	0.00	\$ -	\$ 300.00
Mickens	Shannon	M.	Instructor	ACES	2.00	0.00	0.00	\$ -	\$ 300.00
Moore	Angela	J.	Instructor	FTES	2.00	0.00	0.00	\$ -	\$ 300.00
Moore	Lucas	A.	Instructor	OBHS	2.00	0.00	0.00	\$ -	\$ 300.00
Petty	Angel	E.	Instructor	GOES	1.00	0.00	0.00	\$ -	\$ 150.00
Pomeroy	Christi	L.	Instructor	AES	1.00	0.00	0.00	\$ -	\$ 150.00
Pulfer	Michelle	L.	Instructor	AES	1.00	0.00	0.00	\$ -	\$ 150.00
Robek	Mandy	E.	Instructor	SMES	2.00	0.00	0.00	\$ -	\$ 300.00
Rumph	Sara	E.	Instructor	AES	1.00	0.00	0.00	\$ -	\$ 150.00
Rust	Hannah	C.	Instructor	OLHS	1.00	0.00	0.00	\$ -	\$ 150.00
Shondell	Bethany	A.	Instructor	AES	1.00	0.00	0.00	\$ -	\$ 150.00
Starcher	Robyn	D.	Instructor	OBHS	2.00	0.00	0.00	\$ -	\$ 300.00
Walsh	Cara	V.	Instructor	AES	1.00	0.00	0.00	\$ -	\$ 150.00

SUPPLEMENTAL CONTRACTS

2021-22 School Year

Recommended for Board of Education Approval on May 12, 2022

Supplemental Area	Location	Coach / Advisor			Contract			
		Last Name	First Name	Middle	Group	Step	Amount	Season
Music								
Elementary Music Enrichment Advisor	WRES	Hathaway	Emily	A.	11	0	\$ 435.00	All Year

PUPIL ACTIVITY SUPERVISOR CONTRACTS
2021-22 School Year
Recommended for Board of Education Approval on May 12, 2022

Supplemental Area	Location	Coach / Advisor			Contract			
		Last Name	First Name	Middle	Group	Step	Amount	Season
Swimming								
Asst Diving Coach	DIST	Reynolds	Olivia	J.	1/2 of 8	0	\$ 870.50	Winter
Washington DC 8th Grade Trip								
Washington DC Chaperone-Volunteer	OOMS	Coniglio	Heidi	A.	N/A	N/A	\$ -	Spring

CLASSIFIED CONTRACT RECOMMENDATIONS

2022-23 School Year

Recommended for Board of Education Approval on May 12, 2021

1 Year Contracts

Aides/Clerks

Beck, Michael
Benton, Lisa
Compton, Elizabeth
Graf, Richard
Herrera, Beatriz
Patton, Lauren
Row, Molly
Smith, Jennifer
Sobers, Jamie

Food Service

Foster, Joetta
Lambert, Alicia
Logan, Amanda
Moree, Christy
Wilder, Brandi
Wright, Crystal

Secretary

Huffman, Angela
Ward, Michele

2 Year Contracts

Aides/Clerks

Adams, Tina
Arunkumar, Saganya
Bahen, Gregory
Baker, Andrea
Baker, Karen
Barendse, Molly
Batta, Karen
Baxter, Courtney
Bell, Elizabeth
Berry, Amy
Biesiadecki, Juliann
Bihler, Kristi
Bishop, Raelynn
Blevins, Montana
Blubaugh, Sarah
Briggs, Tasha
Bumgardner, Michelle
Christensen, Tiffany
Cieslewicz, Deirdre
Ciotola, Robert
Citro, Amanda
Clark, Roseland
Cohagen, Catherine
Collier, Kimberly
Conrad, Maria
Craig, Shelley

Cropper, Kecia
Curran, Lori
De Mello, Karina
Dempsey, Alane
Divaratne, Samanthika
Dolan, Patrick
Downey, Sarah
Ellars, Jana
Endres, Kalyn
Erly, Carrie
Farrow, Catherine
Ford, Tiffany
Frabotta, Carie
Garg, Vasudha
Gray, Mindy
Hamann, Pamela
Hayward, Jennifer
Hazel, Suzanne
Herlihy, Ashley
Hewa Alankarage, Srimathi
Hewitt, Sarah
Hill, Reiko
Howell, Vicki
Humrichouser, Karen
Hunt, Mikayla
Hutson, Haley
Itano, Amy
Jones, Tana
Jones, Teela
Kearns, Malinda
Kennedy, Lori
Kinthead, Amy
Kitchen, Jessica
Knowlton, Kimberly
Koch, Barbara
Koppera, Shailaja
Kresak, Renee
Kroll, Janet
Lapid, Victoria
Lauria, Daniel
Lautzenheiser, Whitney
Leehan, Gregory
Ley, Megan
Madiraju, Leela
Madison, DeLano
Magnani, Danielle
Manchikanti, Lalitha
Mangine, Ellen
Maxwell, Tanya
McIntosh, Amy

Miller, Heather
Morse, Brenna
Murdock, Alexandra
Oladoye, Debora
Olobatuyi, Josephine
Pinkerton, Tracey
Pollitt-Gore, Jamie
Prather, Ande
Ransburgh, Stephanie
Rapp, Taryn
Rayburn, Emily
Sallows, Laurie
Saunders, Vicki
Schmelmer, Keri
Schomaker, Karli
Shetty, Chetana
Smith, Tara
Stribling, Gabrielle
Sundaresan, Sathya
Taylor, Sharon
Traini, Nathan
Turakhia, Sonal
VanBuren, Diana
Vankeuren, Heidi
Vermilion, Jennifer
Webster, Trisha
Whitson, Ross
Winters, Kelly

Food Service

Akkaya, Dilek
Anthony, Barbara
Barbera, Faye
Bednar, Patricia
Bodnar, Michelle
Bowman, Whitney
Brookins, Xenia
Bryan, Flora
Burns, Brittany
Clark, Darrin
Cooper-Jermann, Michelle
Dodge, Julie
Ebare, Kelly
Evans, Michelle
Fletcher, Jessica
Fraser, Becky
Henson, Debra
Hobbs, Bonnie
Hounam, Matthew
Kushins, Leyla
Kwon, Suyoung
Mallipeddi, Aparna

Marcum, Patricia
Marshall, Jessica
McCloskey, Cynthia
McGrothers, Kimberly
McName, Stanley
Mohamed, Amira
Procuniar, Erin
Rittenhouse, Christine
Russell-Seymour, Melissa
Schooley, Elizabeth
Spencer, Susan
Strickland, Michelle
Sutton, Sarah
Taylor, Fabia

Secretary

Bennett, Latoya
Bennett, Stephanie
Bleedorn, Traci
Fraser, Jill
Gellner, Dawn
Griffiths, Kris
Heilshorn, Shelley
Lichtenberg, Tracey
Lynch, Nicole
McLain, Kayla
Moorma, Mary
Pettit, Leslie
Poehler, Kristy
Rain, Catherine
Seymour, Marsha J.
Shiverdecker, Sally
Sindeldecker, Brigitte
Tracy, Tiffany
Voinovich, Amy
Xenakis, Jamie

Technology

Donahue, Gavin
Kraus, Dustin
Ransom, Mark
Winters, David

Transportation

Martin, Amanda
Viers, Jeremy

Treasurer

Altwater, Dawn

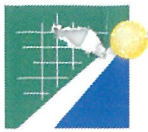
Recommended for Board of Education Approval on May 12, 2022

*Lynette Ferguson
Kyler Foreman
Jennifer Gibbs
Jason Hampton
William Harrington
Lukas Hoffmann
William Lytle
Carson McComb
Kaeden Ransom
Ryan Smith
Miles Werchowski*

Student Overnight and Out-of-State Trip Requests
05-12-22

EX. B - May 12, 2022
1 of 1

School	Beginning Date of Trip	Return Date	School Days Missed	# of Volunteers	Event	Location	Transportation	Approximate Number of Students
OBHS	6/8/2022	6/10/2022	0	0	Boys Basketball Transylvania University Basketball Team Camp	Lexington, KY	Parents	16
OOHS	6/20/2022	6/24/2022	0	0	International Thespian Festival	Bloomington, IN	Parents	1-5
OLHS	6/21/2022	6/24/2022	0	0	Boys Cross Country Varsity Retreat	South Vienna, OH	Parents	10
OOHS	6/22/2022	6/24/2022	0	0	Girls Basketball Eastern Ohio Basketball Camp	Sherrodsville, OH	Parents	20
OOHS	6/24/2022	6/26/2022	0	0	Boys Basketball Midwest Live	Sandusky, OH	Parents	15
OLHS	6/25/2022	6/26/2022	0	0	Boys Basketball Midwest Ohio Shootout	Sandusky, OH	Parents	13
OLHS	7/21/2022	7/25/2022	0	0	Boys Cross Country Team Camp of Champs	Tiffin, OH	Parents	50
OOHS	7/25/2022	7/27/2022	0	0	Varsity Football Team Camp	Ashland, OH	School Bus	90
OLHS	9/16/2022	9/17/2022	0	2	Boys Cross Country Eaton XC Invitational	Eaton, OH	Charter Bus	65
OLHS	10/1/2022	10/2/2022	0	2	Choir and Theater Fall Tour	Cleveland, OH	Charter Bus	70
OLHS	11/11/2022	11/12/2022	0	1	Acapop Groups/Kettering National Acafest	Kettering, OH	School Bus	25



Location: Olentangy High School
Attn: Daniel Berend
Phone: 740.657.4050
Email: daniel_berend@olsd.us

Date: 4/27/22

The following is information you requested concerning your tennis courts. If you need additional information, please do not hesitate to contact me.

Please note that the information and pricing in this report may change depending upon final decisions concerning scope of work, materials used, time of work, and design. Detailed specifications, brochures, color charts and samples can be provided upon request. Please circle which option you'd like to choose (Yes / No). Please also fill out any blank underlined _____ areas in the proposal and contract.

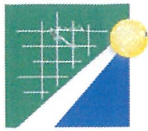
(Yes / No) Basic Court Reconditioning to Include:

1. Power wash entire court surface. Clean courts of debris and prepare for coatings. Water to be provided by the owner and at a minimum rate of 4 gallons per minute. **If completed by owner please deduct \$5,970.00 from the price below.**
2. Repair cracks using Tru-Patch Mix with acrylic binder or Novacaulk.
3. Apply Manufactured Crack Repair System. The systems consist of a fabric material that is adhered to the court surface on both sides of the structural crack which acts as a bridge to prevent the cracks from reflecting up through the acrylic surfacing. Please note that a profile of the repair may be seen through the coatings.
4. (Yes / No) Leveling can only be determined after the courts have been flooded or observed one hour after a rain and in proper drying conditions. If an area is still holding water and is deeper than a US nickel, it will need to be addressed. Any leveling that is required or requested will come at an additional cost. The additional cost will depend on the depth and diameter of each low area. We can only guarantee that we'll take the severity out of the depression. Any existing cracks or cracks that eventually run into leveling patches can potentially fail due to hydrostatic pressure. **If this option is not selected please deduct \$11,825.00 from the price below.**
5. Apply one coat of Acrylic Resurfacer. The sand filled mixture is squeegeed over the surface to fill voids, hide the profile of aggregates and also to help hide any repairs such as leveling, crack repair and manufactured repair. The use of this product will result in a smoother, more even color coating system. This option is highly recommended if changing colors.
6. Apply two coats of Combination Surface. This product is a factory blend of filler material and 100% acrylic color finish and provides a full depth of texture and color for a uniform playing base and durable wearing surface. Standard colors available. Custom colors may cause an increase in price.
 - a. Inside Color _____
 - b. Outside Color _____
7. Paint new lines using 100% acrylic textured line paint order to match the texture of the playing surface.

Cost: \$81,760.00

Note that existing or new pyrites (rust spots) in the court surface may appear/reappear in no definite period of time.

Pricing above is valid for 10 days. Sales tax is applicable to materials only and is subject to change with any changes in materials or scope of work. All pricing is to be confidential between Total Tennis, Inc. and Olentangy School District



General Warranty: Contractor shall warrant the completed court(s) to be free of significant defects in workmanship and materials for a period of one (1) year. The warranty shall commence on the date of completion, but will not be enforceable, unless payment is made in the full amount of the executed contract, including change orders and late payment fees (if applicable). Contractor shall not be responsible for any damage to the finished product as a result of weather related incidents, improper usage of the facility, abuse or vandalism to the facility or such incidents generally defined as “acts of God.”

Manufactured Repair Warranty: Please note that only cracks that are repaired are covered in the two-year warranty. New cracks may develop and new cracks may extend beyond the repair. Please note that the repair is designed to expand and contract with the crack’s natural movement. A small crease can result along the line of the crack, but will not affect ball bounce. **Total Tennis, Inc.** will come back to patch rips in the guaranteed repair and use the same shade of paint over that repaired area. The warranty is only good for two years from the date of completion even if repairs are performed. Please note that new paint will be visually different, but will fade in over time once it’s exposed to the elements.

It is Total Tennis, Inc.’s advice that the owner shall use a third party to perform core samples or any other means to measure water content in the ground below and around the site. Water/moisture levels can be a factor in the success or failure of any products used. Total Tennis, Inc. will not be responsible for product failure due to hydrostatic pressure or any other water related problems should they arise unless notified prior to commencement of any work and clearly displayed in writing. Concrete substrates should be tested for relative humidity content prior to application of any products after 30 days of curing.

Total Tennis, Inc.
By Zach Boyt
Zach.Boyt@totaltennisinc.com
www.totaltennisinc.com



TOTAL TENNIS, INC.

CONSTRUCTION/INSTALLATION PROPOSAL

ARTICLE 1 – SERVICES TO BE PERFORMED

Tennis, Inc., an Ohio Corporation, will furnish all materials and perform all labor necessary to complete the installation of the job as set forth on the attached “Description of Services.”

ARTICLE 2 – TERM OF CONTRACT

Total Tennis, Inc. shall perform the services as set forth on the bid document the spring/summer/fall of 2022.

ARTICLE 3 – EXCUSEABLE DELAY

Should the work of Total Tennis, Inc. be delayed for reasons beyond the control of Total Tennis, Inc. such as weather related issues, acts of God, strikes or inability to obtain materials and supplies on time, then to such extent as may be reasonable, Total Tennis, Inc. shall be granted an extension to complete the work for an additional period of time consistent with the cure of the aforementioned delays.

ARTICLE 4 – COMPENSATION

The price for completion of this project shall be \$_____. Payment of said amount shall be as follows:

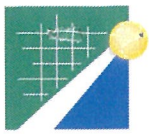
50% of the contract price is due upon acceptance and signing of this proposal/contract. A minimum of 42% will be due upon completion of all work. 8% will be due 15 days upon acceptance of all work.

ARTICLE 5 – ADDITIONAL COSTS

In the event of any change orders, the parties shall reduce all change orders to writing and the pricing for the change order shall be agreed upon prior to commencing said change. Total Tennis, Inc. shall also be reimbursed for any additional out-of-pocket expenses not contemplated by the description of services which are incurred at the request or by necessity of the contracting party.

ARTICLE 6 – CONTRACTOR’S WARRANTY

Contractor shall warrant the completed court(s) to be free of significant defects in workmanship and materials for a period of one (1) year. The warranty shall commence on the date of completion, but will not be enforceable, unless payment is made in the full amount of the executed contract, including change orders and late payment fees (if applicable). Contractor shall not be responsible for any damage to the finished product as a result of weather related incidents, improper usage of the facility, abuse or vandalism to the facility or such incidents generally defined as “acts of God.”



ARTICLE 7 – TOOL AND INSTRUMENTALITIES

Total Tennis, Inc. shall supply all tools and instruments required to perform the services identified.

ARTICLE 8 – TAXES AND WORKERS' COMPENSATION

Total Tennis, Inc. warrants that its employees are subject to, and covered by, workers' compensation benefits and Total Tennis, Inc. shall withhold all appropriate federal, state and local taxes and remit the same to the proper taxing authorities.

ARTICLE 9 – INSURANCE

Total Tennis, Inc. agrees to maintain a policy of insurance in the minimum amount of One Million Dollars for public liability and to cover any negligent acts committed by Total Tennis, Inc. or its agents.

ARTICLE 10 – BINDING AGREEMENT

Upon acceptance of this proposal, both parties hereto shall be bound to the terms and conditions set forth above. Further, a payment of \$ See article 4 shall be promptly forwarded to Total Tennis, Inc. as a first installment towards the total price agreed upon. In the event that the contracting party fails to remit said amount to Total Tennis, Inc., within a period of ten (10) days after acceptance, Total Tennis, Inc. reserves the right to terminate the agreement and to not be bound by any of its terms. Said termination shall be made in writing.


ARTICLE 11 – ENTIRE AGREEMENT OF THE PARTIES

This proposal and the acceptance thereof, when made, shall constitute all agreements both oral and written between the parties and each of the parties acknowledge that there are no representations, promises or agreement that are not embodied in this writing.

This proposal submitted on the April 27, 2022.

TOTAL TENNIS, INC.

Print: Scott Lathrop-Vice President

Sign: 



ACCEPTANCE OF THE PROPOSAL

The undersigned hereby accepts the above proposal and agrees to be bound by the terms and conditions more fully set forth above.

CONTRACTING PARTY:

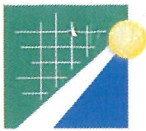
Print: _____

Sign: _____

Dated: _____

Terms and Conditions:

- All materials are guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices.
- We are not responsible for any damage to existing roadways that may be caused by the trucking of material on and off of the site.
- This proposal is valid for 30 days.
- Customer shall pay for the services and/or equipment (including repair and maintenance) furnished by Contractor in accordance with the charges on the Service Agreement, as adjusted by Contractor hereunder, within thirty (15) days of the date of Contractor's invoice. All invoices not contested in writing within ten (10) business days of receipt are deemed accepted by Customer as true and accurate and are payable in full. Interest will be charged on all accounts not paid when due at a rate of two percent per month, or, if less, the maximum rate allowed by law. In the event Customer fails to pay Contractor all amounts which become due under the Service Agreement or fails to perform its obligations hereunder, and Contractor refers such matter to an attorney or collection agency, Customer agrees to pay, in addition to the amounts due, any and all costs incurred by Contractor as a result of such action, including reasonable attorney's fees. Contractor has the right to charge a return check fee or a fee to restart Customer if shut off for poor pay history. Total Tennis, Inc. will not be held liable for any preexisting conditions of the worksite that negatively impact the final outcome of the project if the property owner or property contact does not make Total Tennis, Inc. aware of such conditions prior to commencement of the project.
 - Anything not specified in this proposal is not included in the bid.



Location: Olentangy Liberty High School
Attn: Daniel Berend
Phone: 740.657.4050
Email: daniel_berend@olsd.us

Date: 4/27/22

The following is information you requested concerning your tennis courts. If you need additional information, please do not hesitate to contact me.

Please note that the information and pricing in this report may change depending upon final decisions concerning scope of work, materials used, time of work, and design. Detailed specifications, brochures, color charts and samples can be provided upon request. Please circle which option you'd like to choose (Yes / No). Please also fill out any blank underlined _____ areas in the proposal and contract.

(Yes / No) Court Reconditioning to Include:

1. (Yes / No) Power wash entire court surface. Clean courts of debris and prepare for coatings. Water to be provided by the owner and at a minimum rate of 4 gallons per minute. **If completed by owner please deduct \$6,345.00 from the price below.**
2. Repair cracks using Tru-Patch Mix with acrylic binder or Novacaulk.
3. Apply Manufactured Crack Repair System. The systems consist of a fabric material that is adhered to the court surface on both sides of the structural crack which acts as a bridge to prevent the cracks from reflecting up through the acrylic surfacing. Please note that a profile of the repair may be seen through the coatings. This proposal has allotted 1200' of crack repair. Due to restricted access to the courts this is only an estimate. Any decrease or increase in repair will result in a price change.
4. (Yes / No) Leveling can only be determined after the courts have been flooded or observed one hour after a rain and in proper drying conditions. If an area is still holding water and is deeper than a US nickel, it will need to be addressed. Any leveling that is required or requested will come at an additional cost. The additional cost will depend on the depth and diameter of each low area. We can only guarantee that we'll take the severity out of the depression. Any existing cracks or cracks that eventually run into leveling patches can potentially fail due to hydrostatic pressure. **If this option is not selected please deduct \$5,975.00 from the price below.**
5. Apply one coat of Acrylic Resurfacer. The sand filled mixture is squeegeed over the surface to fill voids, hide the profile of aggregates and also to help hide any repairs such as leveling, crack repair and manufactured repair. The use of this product will result in a smoother, more even color coating system. This option is highly recommended if changing colors.
6. Apply two coats of Combination Surface. This product is a factory blend of filler material and 100% acrylic color finish and provides a full depth of texture and color for a uniform playing base and durable wearing surface. Standard colors available. Custom colors may cause an increase in price.
 - a. Inside Color _____
 - b. Outside Color _____
7. Paint new lines using 100% acrylic textured line paint order to match the texture of the playing surface.

Cost: \$74,970.00



(Yes / No) Fencing Specifications:

1. Reuse current fence material to make the fence flush with the playing surface.
2. Remove 1 ¾" mesh and save to be reinstalled.
3. Remove excess concrete from heaved foots.
4. Adjust Top rail, middle rail, bottom rail all the way around the entire structure.
5. Replace 1 ¾" mesh 10 foot high.
6. Reinstall all fittings and gates.
7. Cut off excess terminal/line posts so they are all 10' high.

Cost: \$34,910.00 ~ *No*

Note that existing or new pyrites (rust spots) in the court surface may appear/reappear in no definite period of time.

Pricing above is valid for 10 days. Sales tax is applicable to materials only and is subject to change with any changes in materials or scope of work. All pricing is to be confidential between Total Tennis, Inc. and Olentangy School District.

General Warranty: Contractor shall warrant the completed court(s) to be free of significant defects in workmanship and materials for a period of one (1) year. The warranty shall commence on the date of completion, but will not be enforceable, unless payment is made in the full amount of the executed contract, including change orders and late payment fees (if applicable). Contractor shall not be responsible for any damage to the finished product as a result of weather related incidents, improper usage of the facility, abuse or vandalism to the facility or such incidents generally defined as "acts of God."

Manufactured Repair Warranty: Please note that only cracks that are repaired are covered in the two-year warranty. New cracks may develop and new cracks may extend beyond the repair. Please note that the repair is designed to expand and contract with the crack's natural movement. A small crease can result along the line of the crack, but will not affect ball bounce. Total Tennis, Inc. will come back to patch rips in the guaranteed repair and use the same shade of paint over that repaired area. The warranty is only good for two years from the date of completion even if repairs are performed. Please note that new paint will be visually different, but will fade in over time once it's exposed to the elements.

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Total Tennis, Inc.
By Zach Boyt
Zach.Boyt@totaltennisinc.com
www.totaltennisinc.com

TOTAL TENNIS, INC.

CONSTRUCTION/INSTALLATION PROPOSAL

ARTICLE 1 – SERVICES TO BE PERFORMED

Tennis, Inc., an Ohio Corporation, will furnish all materials and perform all labor necessary to complete the installation of the job as set forth on the attached “Description of Services.”

ARTICLE 2 – TERM OF CONTRACT

Total Tennis, Inc. shall perform the services as set forth on the bid document the spring/summer/fall of _____.

ARTICLE 3 – EXCUSEABLE DELAY

Should the work of Total Tennis, Inc. be delayed for reasons beyond the control of Total Tennis, Inc. such as weather related issues, acts of God, strikes or inability to obtain materials and supplies on time, then to such extent as may be reasonable, Total Tennis, Inc. shall be granted an extension to complete the work for an additional period of time consistent with the cure of the aforementioned delays.

ARTICLE 4 – COMPENSATION

The price for completion of this project shall be \$_____. Payment of said amount shall be as follows:

50% of the contract price is due upon acceptance and signing of this proposal/contract. A minimum of 42% will be due upon completion of all work. 8% will be due 15 days upon acceptance of all work.

ARTICLE 5 – ADDITIONAL COSTS

In the event of any change orders, the parties shall reduce all change orders to writing and the pricing for the change order shall be agreed upon prior to commencing said change. Total Tennis, Inc. shall also be reimbursed for any additional out-of-pocket expenses not contemplated by the description of services which are incurred at the request or by necessity of the contracting party.

ARTICLE 6 – CONTRACTOR’S WARRANTY

Contractor shall warrant the completed court(s) to be free of significant defects in workmanship and materials for a period of one (1) year. The warranty shall commence on the date of completion, but will not be enforceable, unless payment is made in the full amount of the executed contract, including change orders and late payment fees (if applicable). Contractor shall not be responsible for any damage to the finished product as a result of weather related incidents, improper usage of the facility, abuse or vandalism to the facility or such incidents generally defined as “acts of God.”



ARTICLE 7 – TOOL AND INSTRUMENTALITIES

Total Tennis, Inc. shall supply all tools and instruments required to perform the services identified.

ARTICLE 8 – TAXES AND WORKERS' COMPENSATION

Total Tennis, Inc. warrants that its employees are subject to, and covered by, workers' compensation benefits and Total Tennis, Inc. shall withhold all appropriate federal, state and local taxes and remit the same to the proper taxing authorities.

ARTICLE 9 – INSURANCE

Total Tennis, Inc. agrees to maintain a policy of insurance in the minimum amount of One Million Dollars for public liability and to cover any negligent acts committed by Total Tennis, Inc. or its agents.

ARTICLE 10 – BINDING AGREEMENT

Upon acceptance of this proposal, both parties hereto shall be bound to the terms and conditions set forth above. Further, a payment of \$ See article 4 shall be promptly forwarded to Total Tennis, Inc. as a first installment towards the total price agreed upon. In the event that the contracting party fails to remit said amount to Total Tennis, Inc., within a period of ten (10) days after acceptance, Total Tennis, Inc. reserves the right to terminate the agreement and to not be bound by any of its terms. Said termination shall be made in writing.


ARTICLE 11 – ENTIRE AGREEMENT OF THE PARTIES

This proposal and the acceptance thereof, when made, shall constitute all agreements both oral and written between the parties and each of the parties acknowledge that there are no representations, promises or agreement that are not embodied in this writing.

This proposal submitted on the April 27, 2022.

TOTAL TENNIS, INC.

Print: Scott Lathrop-Vice President

Sign: 



ACCEPTANCE OF THE PROPOSAL

The undersigned hereby accepts the above proposal and agrees to be bound by the terms and conditions more fully set forth above.

CONTRACTING PARTY:

Print: _____

Sign: _____

Dated: _____

Terms and Conditions:

- All materials are guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices.
- We are not responsible for any damage to existing roadways that may be caused by the trucking of material on and off of the site.
- This proposal is valid for 30 days.
- Customer shall pay for the services and/or equipment (including repair and maintenance) furnished by Contractor in accordance with the charges on the Service Agreement, as adjusted by Contractor hereunder, within thirty (15) days of the date of Contractor's invoice. All invoices not contested in writing within ten (10) business days of receipt are deemed accepted by Customer as true and accurate and are payable in full. Interest will be charged on all accounts not paid when due at a rate of two percent per month, or, if less, the maximum rate allowed by law. In the event Customer fails to pay Contractor all amounts which become due under the Service Agreement or fails to perform its obligations hereunder, and Contractor refers such matter to an attorney or collection agency, Customer agrees to pay, in addition to the amounts due, any and all costs incurred by Contractor as a result of such action, including reasonable attorney's fees. Contractor has the right to charge a return check fee or a fee to restart Customer if shut off for poor pay history. Total Tennis, Inc. will not be held liable for any preexisting conditions of the worksite that negatively impact the final outcome of the project if the property owner or property contact does not make Total Tennis, Inc. aware of such conditions prior to commencement of the project.
 - Anything not specified in this proposal is not included in the bid.

Master Agreement Number 5346810456
APA Number 2-3Q2022 APA 5346810456
Schedule Number 534681045600017

STATE AND LOCAL GOVERNMENT MASTER LEASE PURCHASE AGREEMENT ADVANCE PRICING AGREEMENT

HEWLETT-PACKARD FINANCIAL SERVICES COMPANY ("Lessor") and Olentangy Local School District, ("Lessee"), are parties to the State and Local Government Master Lease Purchase Agreement identified by the Master Agreement Number specified above (the "Master Agreement"). This Advance Pricing Agreement (which shall be identified by the APA Number specified above) is being entered into by Lessor and Lessee as an option granted Lessee with respect to the Master Lease and supersedes any Advancing Pricing Agreement previously entered into by Lessor and Lessee pursuant thereto with respect to Leases commencing during the Commitment Period specified in Section 4 below. The terms and conditions of the Master Agreement are hereby incorporated by reference into this Advance Pricing Agreement. All capitalized terms used in this Advance Pricing Agreement without definition have the meanings ascribed to them in the Master Agreement.

- 1. Purpose.** This Advance Pricing Agreement constitutes a commitment on the part of Lessor, during the Commitment Period (hereinafter identified) to purchase Equipment of the types(s) described herein and to enter into one or more Leases with Lessee at the lease rates set forth herein; provided, however, that Lessor shall under no circumstances be obligated to purchase Equipment if (x) such purchase would require Lessor to expend moneys in excess of the Amount Available (hereinafter defined) less the aggregate amount previously paid or committed to be paid by Lessor to acquire Equipment during such Commitment Period, or (y) any Lessee Default or Nonappropriation shall have occurred and be continuing under any Lease or any event shall have occurred and be continuing which, with the giving of notice or the passage of time or both, would constitute a Lessee Default or Nonappropriation under any Lease, or (z) Lessee shall have failed to deliver to Lessor any financial statements in accordance with the provisions of this Advance Pricing Agreement or any material adverse change shall have occurred in Lessee's financial or operating condition, as determined by Lessor in its sole discretion, after the date of the last financial statements of Lessee delivered to Lessor prior to the execution and delivery of such Advance Pricing Agreement.
- 2. Commitment.** Lessor shall, at Lessee's request made during the Commitment Period purchase Equipment of the type(s) described herein and enter into a Lease of such Equipment with Lessee. Until such time as Lessee shall have executed and delivered to Lessor a Consolidating Schedule (hereinafter defined) in accordance with this Advance Pricing Agreement, each such Lease shall be governed by the terms of the Master Agreement, this Advance Pricing Agreement and the Acceptance Certificate executed and delivered to Lessor by Lessee pursuant to this Advance Pricing Agreement. Each such Acceptance Certificate shall specifically identify (by serial number or other identifying characteristics) the items of Equipment to be leased thereunder (other than items of System Software, which shall be deemed to be items of Software leased together with the related items of Hardware). Until Lessee shall have executed and delivered to Lessor a Consolidating Schedule, each such Acceptance Certificate, when executed and delivered by Lessee and accepted by Lessor, together with the Master Agreement and this Advance Pricing Agreement, shall constitute a separate and distinct Lease enforceable according to its terms. In the event of any conflict among the terms of such documents, the provisions of such Acceptance Certificate shall control over conflicting provisions in this Advance Pricing Agreement or the Master Agreement and the provisions of this Advance Pricing Agreement shall control over conflicting provisions in the Master Agreement.
- 3. Acceptance.** For purposes of any Lease entered into pursuant to this Advance Pricing Agreement, Exhibit 1 hereto shall replace all references to Exhibit B in the Master Agreement.
- 4. Commitment Period.** Lessee may enter into Leases with Lessor pursuant to the Master Agreement and this Advance Pricing Agreement during the period beginning on **May 1, 2022** and ending on **July 31, 2022** (the "Commitment Period").
- 5. Amount Available.** The aggregate Total Cost of Equipment to be subject to such Leases shall not exceed **\$1,405,285.00** ("Amount Available") without Lessor's consent, which consent shall be evidenced either by a writing executed by Lessor or by Lessor's funding during the Commitment Period of Leases, in an aggregate amount exceeding such Amount Available.

- 6. Consolidation.** All Leases commenced during each calendar quarter or portion thereof during the Commitment Period (the "Consolidation Period") shall be consolidated into a single Schedule (a "Consolidating Schedule") in the form of Exhibit 2 hereto with such changes as Lessor and Lessee shall have agreed to as conclusively evidenced by their execution thereof. Lessor shall prepare and deliver to Lessee a Consolidating Schedule as of the close of each applicable Consolidation Period. Lessee agrees to execute and deliver each Consolidating Schedule to Lessor within 10 days after its receipt thereof from Lessor. From and after Lessee's execution and delivery to Lessor of a Consolidating Schedule, the Consolidating Schedule shall supersede the applicable Acceptance Certificates and the Advance Pricing Agreement with respect to all Leases commenced during the Consolidation Period to which such Consolidating Schedule relates, and all such Leases shall be deemed to be a single, separate and distinct Lease governed by such Consolidating Schedule and the Master Agreement and enforceable in accordance with its terms. In the event of any conflict between the terms of the Master Agreement and such Consolidating Schedule, the provisions of the Consolidating Schedule shall govern. If Lessee fails to execute and deliver to Lessor any Consolidating Schedule within 10 days after its receipt thereof, Lessor may exercise its rights and remedies under Section 21 and 22 of the Master Agreement arising as a result of such failure, either immediately or at any time during the Initial Term of the Leases to which such Consolidating Schedule relates. No delay in exercising such rights or remedies shall operate as a waiver thereof. Lessee acknowledges and agrees that Rent with respect to such Leases shall be payable in the amounts and at the times determined pursuant to the applicable Advance Pricing Agreement and Acceptance Certificates, regardless of whether Lessee shall have received such Consolidating Schedule from Lessor or executed and delivered the same to Lessor as of the time any such payment is due. Lessee shall, at all times during which this Advance Pricing Agreement is effective, deliver to Lessor its quarterly and annual financial statements no later than 75 days after the end of each of Lessee's fiscal quarters or 120 days after the end of each of Lessee's fiscal years, as applicable. Such annual financial statements shall be audited and certified by Lessee's independent certified public accountants.
- 7. Leases.** Set forth below is a description of the type(s) of Equipment that may be leased pursuant to this Advance Pricing Agreement, the times at which Rent is payable and the length of the Initial Term of each Lease that is commenced pursuant hereto, and the Lease rate factor to be multiplied by the Total Cost of the Equipment subject to each such Lease to determine the periodic Rent payable with respect thereto:

A. Equipment Type I:

- (i) Description of Equipment: Non HPI Notebook/Chrome
- (ii) Rent is payable: Annually in Advance
- (iii) Initial Term: **49** Months (plus the number of days from and including the Acceptance Date through and including the last day of the Consolidation Period in which the Acceptance Date occurs).
- (iv) Lease rate factor: 0.24054 (48 months followed by 11.9% buyout option in month 49)

B. Equipment Type II:

- (i) Description of Equipment: Non HPI Desktop/Monitor
- (ii) Rent is payable: Annually in Advance
- (iii) Initial Term: **49** Months (plus the number of days from and including the Acceptance Date through and including the last day of the Consolidation Period in which the Acceptance Date occurs).
- (iv) Lease rate factor: 0.23660 (48 months followed by 13.6% buyout option in month 49)

C. Equipment Type III:

- (i) Description of Equipment: Apple Desktop
- (ii) Rent is payable: Annually in Advance
- (iii) Initial Term: **49** Months (plus the number of days from and including the Acceptance Date through and including the last day of the Consolidation Period in which the Acceptance Date occurs).
- (iv) Lease rate factor: 0.22271 (48 months followed by 19.6% buyout option in month 49)

D. Equipment Type IV:

- (i) Description of Equipment: Related Softcosts
- (ii) Rent is payable: Annually in Advance
- (iii) Initial Term: **49** Months (plus the number of days from and including the Acceptance Date through and including the last day of the Consolidation Period in which the Acceptance Date occurs).
- (iv) Lease rate factor: 0.26808

With respect to each Lease that is commenced pursuant to this Advance Pricing Agreement, Lessee shall pay Lessor (a) on the first day of each calendar month or calendar quarter (depending on whether Rent is payable monthly or quarterly) if Rent is payable in advance, or (b) on the last day of each calendar month or quarter (depending on whether Rent is payable monthly or quarterly) if Rent is payable in arrears, the Rent payment calculated as set forth above in

this Section 7 for the length of the Initial Term of such Lease. The First Payment Date shall be the first day (if Rent is payable in advance) or the last day (if Rent is payable in arrears) of the month or quarter (as applicable) immediately following the end of the Consolidation Period in which the Acceptance Date occurs. In addition, on the First Payment Date Lessee shall also pay Lessor with respect to each such Lease an amount equal to the Daily Rent multiplied by the number of days from and including the Acceptance Date up to but excluding the first day of the month or quarter (as applicable) in which the first Rent payment date occurs.

8. **Additional Provisions:**_____ .

9. **Fiscal Period:**_____ [Annual]_____

IN WITNESS WHEREOF, LESSOR AND LESSEE HAVE EXECUTED THIS ADVANCE PRICING AGREEMENT ON THE DATES SPECIFIED BELOW.

LESSEE:
OLENTANGY LOCAL SCHOOL DISTRICT

LESSOR:
**HEWLETT-PACKARD FINANCIAL SERVICES
COMPANY**

BY: _____

BY: _____

Name and Title

Name and Title

Date

Date

COUNTERPART NO. 1 OF 1. TO THE EXTENT THAT THIS SCHEDULE CONSTITUTES CHATTEL PAPER (AS DEFINED ON THE UCC), NO SECURITY INTEREST IN THIS SCHEDULE MAY BE CREATED THROUGH THE TRANSFER OR POSSESSION OF ANY COUNTERPART OTHER THAN COUNTERPART NO. 1.

STATE AND LOCAL GOVERNMENT MASTER LEASE PURCHASE AGREEMENT

Master Agreement Number 5346810456
APA Number 2-3Q2022 APA 5346810456
Schedule Number 534681045600017

CONSOLIDATING SCHEDULE

HEWLETT-PACKARD FINANCIAL SERVICES COMPANY ("Lessor") and Olentangy Local School District ("Lessee") are parties to the State and Local Government Master Lease Purchase Agreement (the "Master Agreement") and the Advance Pricing Agreement (the "Advance Pricing Agreement") identified by the Master Agreement Number and the APA Number, respectively, specified above. Pursuant thereto, Lessor and Lessee have entered into one or more Leases (the "Existing Leases"), which are more particularly described in Section 1 below, during the Consolidation Period ending on **July 31, 2022** (the "Consolidation Date"). Pursuant to Section 6 of the Advance Pricing Agreement, Lessor and Lessee are entering into this Consolidating Schedule, which shall be identified by the Schedule Number specified above (this "Schedule"), effective as of the day immediately following the Consolidation Date (the "Start Date"), for the purpose of consolidating all of the Existing Leases into a single, separate and distinct Lease of the Equipment described in Section 2 below. The terms and conditions of the Master Agreement are hereby incorporated by reference into this Schedule. All capitalized terms used in this Schedule without definition have the meanings ascribed to them in the Master Agreement.

1. EXISTING LEASES. Each of the **1** Existing Leases being consolidated pursuant to this Schedule have been evidenced by the Master Agreement, the Advance Pricing Agreement and an Acceptance Certificate. The Acceptance Dates specified in the Acceptance Certificates relating to such Existing Leases are as follows: **ICOA 1**

**Leases Acceptance
Certificate Number**
ICOA 1

Date
TBD

2. LEASE.

A. Description of Items of Leased Equipment
Refer to the attached quotes

Total Cost
\$1,405,285.00

B. Initial Term: 49 Months (48 measured from the Start Date followed by Tech Refresh Option in month 49)

3. RENT: See Attachment A Below

RENT is payable: Annually in Advance

Lessee shall pay Lessor (a) on the first day of each calendar month or calendar quarter (depending on whether Rent is payable monthly or quarterly as specified above) if Rent is payable in advance, or (b) on the last day of each calendar month or calendar quarter (depending on whether Rent is payable monthly or quarterly as specified above) if Rent is payable in arrears, the Rent payment specified above for the length of the Initial Term in the case of a Lease. The First Payment Date shall be the Start Date if Rent is payable in advance or the last day of the month or quarter (as applicable) in which the Start Date occurs if Rent is payable in arrears. In addition, on the first Rent payment date Lessee shall also pay Lessor an amount equal to **N/A** (which is the aggregate amount payable by Lessee to Lessor with respect to the Existing Leases pursuant to the terms of the Advance Pricing Agreement with respect to the periods from and including the Acceptance Date in the case of each such Existing Lease up to but excluding the Start Date).

ANNUAL RATE OF INTEREST 4.47%

4. ADVANCE RENT: \$0.00

5. **EQUIPMENT LOCATION:** 7840 Graphics Way, Lewis Center, OH 43035
6. **SELLER:** Apple, CDW Government
7. **APPROPRIATIONS:** Monies for all Rent and other payments due under the Lease for the Fiscal Period ending _____ are available from Lessee's appropriated funds for such Fiscal Period and that appropriations and/or other funds have been encumbered or designated for the payment of all Rent and other payments that shall become due under the Lease in such Fiscal Period.
8. **NON-ASSIGNABILITY BY LESSOR:** Notwithstanding any other terms or conditions set forth in the Master Agreement to the contrary, Lessor hereby agrees that it shall not and will not sell, discount, factor, hypothecate or otherwise dispose of its interest in the Equipment or this Schedule or any Lease.
9. **ADDITIONAL PROVISIONS:** Subject to Tech Refresh Amendment to this lease schedule hereto and incorporated herein.
10. **FISCAL PERIOD:** _____

LESSOR AGREES TO LEASE TO LESSEE AND LESSEE AGREES TO LEASE FROM LESSOR THE EQUIPMENT DESCRIBED IN SECTION 2.A ABOVE. SUCH LEASE WILL BE GOVERNED BY THE MASTER AGREEMENT AND THIS SCHEDULE, INCLUDING THE IMPORTANT ADDITIONAL TERMS AND CONDITIONS SET FORTH ABOVE. IN THE EVENT OF ANY CONFLICT BETWEEN THE TERMS OF THIS SCHEDULE AND THE MASTER AGREEMENT, THE TERMS OF THIS SCHEDULE SHALL GOVERN.

LESSEE:
OLENTANGY LOCAL SCHOOL DISTRICT

LESSOR:
HEWLETT-PACKARD FINANCIAL SERVICES COMPANY

BY: _____

BY: _____

Name and Title

Name and Title

Date

Date

Master Agreement Number 5346810456
APA Number 2-3Q2022 APA 5346810456
Schedule Number 534681045600017

ATTACHMENT A

TO

SCHEDULE TO STATE AND LOCAL GOVERNMENT MASTER LEASE PURCHASE AGREEMENT

CONSOLIDATING SCHEDULE

The first payment of Rent will be due on the Acceptance Date and all payments will be due annually thereafter.

Rent No.	Payment	Interest	Principal	Balance	Concluding Payment
0				1,405,285.00	1,433,390.70
1	333,295.01	0.00	333,295.01	1,071,989.99	1,093,429.79
2	333,295.01	48,905.58	284,389.43	787,600.56	803,352.57
3	333,295.01	35,931.36	297,363.65	490,236.91	500,041.65
4	333,295.01	22,365.25	310,929.76	179,307.15	182,893.29
5	187,487.36	8,180.21	179,307.15	0.00	0.00
Totals	1,520,667.40	115,382.40	1,405,285.00		0.00

Please note that the Concluding Payment includes a 2% prepayment premium which is payable only in the event you prepay this lease early.

Lessee Please Initial and date: _____



QUOTE CONFIRMATION



DEAR MONA RAYBURN,

Thank you for considering CDW•G LLC for your computing needs. The details of your quote are below.
[Click here](#) to convert your quote to an order.



ACCOUNT MANAGER NOTES:

Thank you for your order. Please make sure to check your order for the correct products and/or damages. CDW is only able to accept returns up to 30 days from invoice date. After 30 Days a 15% restocking fee will be assessed. After 60 days a 30% restocking fee will be assessed.

Wes
877.874.9063

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
MSTJ163	5/2/2022	DELL	6291796	\$1,337,876.00

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
DELL CTO 3120 N6000 128 4 W10P Mfg. Part#: 3000118819852 Contract: MARKET	606	7004764	\$495.00	\$299,970.00
DELL CTO 5560 I7-11800H 256 16 W10P Mfg. Part#: 3000118819647 Contract: MARKET	60	7004765	\$1,850.00	\$111,000.00
DELL CTO 3090 I5-10500T 256 8 W10P Mfg. Part#: 3000118820006 Contract: MARKET	739	7004591	\$524.00	\$387,236.00
DELL CTO 3650 I7-11700 256 32 W10P Mfg. Part#: 3000118820411 Contract: MARKET	166	7004592	\$2,815.00	\$467,290.00
DELL CTO 24IN MONITOR - P2422H Mfg. Part#: 3000118821128 Contract: MARKET	166	7004686	\$250.00	\$41,500.00
DELL CTO 3520 I5-1135G7 256 8 W10P Mfg. Part#: 3000118821127 Contract: MARKET	32	7004762	\$965.00	\$30,880.00

PURCHASER BILLING INFO	SUBTOTAL	\$1,337,876.00
------------------------	----------	----------------

Billing Address: OLENTANGY LOCAL SCHOOL DISTRICT ACCOUNTS PAYABLE 7840 GRAPHICS WAY LEWIS CENTER, OH 43035-8002 Phone: (740) 657-4063 Payment Terms: NET 30 Days-Govt/Ed	SHIPPING	\$0.00
	SALES TAX	\$0.00
	GRAND TOTAL	\$1,337,876.00
DELIVER TO	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	
Shipping Address: OLENTANGY LOCAL SCHOOL DISTRICT MONA RAYBURN 7840 GRAPHICS WAY LEWIS CENTER, OH 43035-8002 Phone: (740) 657-4063 Shipping Method: DROP SHIP-GROUND		

Need Assistance? CDW•G LLC SALES CONTACT INFORMATION



Wes Farrell

(877) 874-9063

wesfar@cdw.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdwg.com/content/terms-conditions/product-sales.aspx>
 For more information, contact a CDW account manager

© 2022 CDW•G LLC 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239



Proposal

Proposal Number

2110674911

Account Number/Name

33480

OLENTANGY LOCAL SD

Created On

04/28/2022

Created By

Mona Rayburn

Thank you for creating your proposal, details are provided below. You can access this proposal from your [Apple Store for Education Institution](#) by searching proposal number 2110674911.

Item	Product / Description	Total Quantity	Unit Price	Total Price
1	MGNR3LL/A Mac mini: Apple M1 chip with 8-core CPU and 8-core GPU, 256GB SSD Specifications <ul style="list-style-type: none"> • System on Chip (SoC): Apple M1 chip with 8-core CPU, 8-core GPU and 16-core Neural Engine • Memory: 8GB unified memory • Storage: 256GB SSD storage • Graphics: 16-core Neural Engine • Ethernet: Gigabit Ethernet • Pro Apps: None • Logic Pro: None • Accessory Kit: Accessory Kit 	99	649.00	64,251.00 USD
2	Z12Q 24-inch iMac with Retina 4.5K display: Apple M1 chip with 8-core CPU and 8-core GPU - Silver Specifications <ul style="list-style-type: none"> • Processor: Apple M1 chip with 8-core CPU with 4 performance cores and 4 efficiency cores, 8-core GPU, and 16-core Neural Engine • Memory: 16GB unified memory • Storage: 256GB SSD storage • Gigabit Ethernet: Gigabit Ethernet • Two Thunderbolt / USB 4 ports: Two Thunderbolt / USB 4 ports 	2	1,579.00	3,158.00 USD

- Two USB-3 ports: Two USB-3 ports
- Mouse or Trackpad: Magic Mouse
- Pro Apps: None
- Logic Pro: None
- Keyboard Languages: Magic Keyboard with Touch ID - US English
- Accessory Kit: Accessory Kit

Subtotal	67,409.00 USD
Estimated Tax	0.00 USD
Total	67,409.00 USD

Please note that your order subtotal does not include sales tax or rebates. Sales tax and rebates, if applicable, will be added when your order is processed. Your order total may include estimated sales tax that is subject to change at the time your order is processed.

How to Order

If you would like to convert this Proposal to an order, log into your [Apple Store for Education Institution](#) and select 'Proposal' from the pull-down menu. Search for this Proposal by entering the Proposal Number referenced above.

Note: A Purchaser login is required to order. Visit your [Apple Store for Education Institution](#) to login or create your Purchaser Apple ID.

The prices and specifications above correspond to those valid at the time the Proposal was created and are subject to change. Purchases are subject to the terms and conditions of your agreement with Apple and the Apple Store for Education Institution.

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Dayton Cincinnati Technology Services LLC

Customers for Life!

Date:

Expiration Date:

Phone 513.892.3940 Fax 513.892.3492

ngrinstead@daycintech.com

TO: Olentangy Local School District

ATTN: Rob Sexton

SALESPERSON	JOB	PAYMENT TERMS
Nick Grinstead	ViewSonic 75" IFP (Trolley Solution)	PO Required

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
93	IFP7550-E1 - 75" ViewBoard® 4K Ultra HD Interactive Flat Panel Bundle Ideal for education environments, this all-in-one ViewBoard Bundle includes a 75" ViewBoard IFP7550 4K interactive flat panel, a LB-WIFI-001 wireless AC adapter.	\$ 2,085.00	\$ 193,905.00
93	VB-STND-005 - VB-STND-005 slim trolley cart The VB-STND-005 provides mobility to large format displays up to 220lbs. With a sleek, modern design and easy installation, the VB-STND-005 can be incorporated into any space with its mobility and height-adjustable design.	\$ 425.00	\$ 39,525.00
93	IFP-EW-70-04 - 70" - 79" Interactive Display Board Extended On-Site Repair Warranty for 4th, 5th, 6th, and 7th Year	FREE	FREE
Freight			
TOTAL			\$ 233,430.00

Quotation prepared by: Nick Grinstead / Dayton Cincinnati Technology Services LLC

To accept this quotation, sign here and return: _____

Dayton Office:

937.836.7949

108 North Main St.

Englewood, Ohio 45322

Cincinnati Office:

513.892.3940

5757 Cornell Road

Blue Ash, Ohio 45242

Columbus Office:

614.405.2014

79 South State St. Suite D 2

Westerville, Ohio 43081

COUNTERPART NO. 1 OF 1. TO THE EXTENT THAT THIS SCHEDULE CONSTITUTES CHATTEL PAPER (AS DEFINED ON THE UCC), NO SECURITY INTEREST IN THIS SCHEDULE MAY BE CREATED THROUGH THE TRANSFER OR POSSESSION OF ANY COUNTERPART OTHER THAN COUNTERPART NO. 1.

STATE AND LOCAL GOVERNMENT MASTER LEASE PURCHASE AGREEMENT

Master Agreement Number 5346810456
APA Number 2-3Q2022 APA 5346810456
Schedule Number 534681045600016

CONSOLIDATING SCHEDULE

HEWLETT-PACKARD FINANCIAL SERVICES COMPANY ("Lessor") and Olentangy Local School District ("Lessee") are parties to the State and Local Government Master Lease Purchase Agreement (the "Master Agreement") and the Advance Pricing Agreement (the "Advance Pricing Agreement") identified by the Master Agreement Number and the APA Number, respectively, specified above. Pursuant thereto, Lessor and Lessee have entered into one or more Leases (the "Existing Leases"), which are more particularly described in Section 1 below, during the Consolidation Period ending on **July 31, 2022** (the "Consolidation Date"). Pursuant to Section 6 of the Advance Pricing Agreement, Lessor and Lessee are entering into this Consolidating Schedule, which shall be identified by the Schedule Number specified above (this "Schedule"), effective as of the day immediately following the Consolidation Date (the "Start Date"), for the purpose of consolidating all of the Existing Leases into a single, separate and distinct Lease of the Equipment described in Section 2 below. The terms and conditions of the Master Agreement are hereby incorporated by reference into this Schedule. All capitalized terms used in this Schedule without definition have the meanings ascribed to them in the Master Agreement.

1. EXISTING LEASES. Each of the **1** Existing Leases being consolidated pursuant to this Schedule have been evidenced by the Master Agreement, the Advance Pricing Agreement and an Acceptance Certificate. The Acceptance Dates specified in the Acceptance Certificates relating to such Existing Leases are as follows: **ICOA 1**

**Leases Acceptance
Certificate Number**
ICOA 1

Date
TBD

2. LEASE.

A. Description of Items of Leased Equipment
Refer to the attached DCTS quote

Total Cost
\$1,292,600.00

B. Initial Term: 49 Months (48 measured from the Start Date followed by Tech Refresh Option in month 49)

3. RENT: See Attachment A Below

RENT is payable: Annually in Advance

Lessee shall pay Lessor (a) on the first day of each calendar month or calendar quarter (depending on whether Rent is payable monthly or quarterly as specified above) if Rent is payable in advance, or (b) on the last day of each calendar month or calendar quarter (depending on whether Rent is payable monthly or quarterly as specified above) if Rent is payable in arrears, the Rent payment specified above for the length of the Initial Term in the case of a Lease. The First Payment Date shall be the Start Date if Rent is payable in advance or the last day of the month or quarter (as applicable) in which the Start Date occurs if Rent is payable in arrears. In addition, on the first Rent payment date Lessee shall also pay Lessor an amount equal to **N/A** (which is the aggregate amount payable by Lessee to Lessor with respect to the Existing Leases pursuant to the terms of the Advance Pricing Agreement with respect to the periods from and including the Acceptance Date in the case of each such Existing Lease up to but excluding the Start Date).

ANNUAL RATE OF INTEREST 4.53%

4. ADVANCE RENT: \$0.00

5. **EQUIPMENT LOCATION:** 7840 Graphics Way, Lewis Center, OH 43035
6. **SELLER:** Dayton Cincinnati Technology Services LLC
7. **APPROPRIATIONS:** Monies for all Rent and other payments due under the Lease for the Fiscal Period ending _____ are available from Lessee's appropriated funds for such Fiscal Period and that appropriations and/or other funds have been encumbered or designated for the payment of all Rent and other payments that shall become due under the Lease in such Fiscal Period.
8. **NON-ASSIGNABILITY BY LESSOR:** Notwithstanding any other terms or conditions set forth in the Master Agreement to the contrary, Lessor hereby agrees that it shall not and will not sell, discount, factor, hypothecate or otherwise dispose of its interest in the Equipment or this Schedule or any Lease.
9. **ADDITIONAL PROVISIONS:** Subject to Tech Refresh Amendment to this lease schedule hereto and incorporated herein.
10. **FISCAL PERIOD:** _____

LESSOR AGREES TO LEASE TO LESSEE AND LESSEE AGREES TO LEASE FROM LESSOR THE EQUIPMENT DESCRIBED IN SECTION 2.A ABOVE. SUCH LEASE WILL BE GOVERNED BY THE MASTER AGREEMENT AND THIS SCHEDULE, INCLUDING THE IMPORTANT ADDITIONAL TERMS AND CONDITIONS SET FORTH ABOVE. IN THE EVENT OF ANY CONFLICT BETWEEN THE TERMS OF THIS SCHEDULE AND THE MASTER AGREEMENT, THE TERMS OF THIS SCHEDULE SHALL GOVERN.

LESSEE:
OLENTANGY LOCAL SCHOOL DISTRICT

LESSOR:
HEWLETT-PACKARD FINANCIAL SERVICES COMPANY

BY: _____

BY: _____

Name and Title

Name and Title

Date

Date

Master Agreement Number 5346810456
APA Number 2-3Q2022 APA 5346810456
Schedule Number 534681045600016

ATTACHMENT A

TO

SCHEDULE TO STATE AND LOCAL GOVERNMENT MASTER LEASE PURCHASE AGREEMENT

CONSOLIDATING SCHEDULE

The first payment of Rent will be due on the Acceptance Date and all payments will be due annually thereafter.

Rent No.	Payment	Interest	Principal	Balance	Concluding Payment
0				1,292,600.00	1,318,452.00
1	314,849.21	0.00	314,849.21	977,750.79	997,305.81
2	314,849.21	45,188.71	269,660.50	708,090.29	722,252.10
3	314,849.21	32,725.80	282,123.41	425,966.88	434,486.22
4	314,849.21	19,686.92	295,162.29	130,804.59	133,420.68
5	136,850.00	6,045.41	130,804.59	0.00	0.00
Totals	1,396,246.84	103,646.84	1,292,600.00		

Please note that the Concluding Payment includes a 2% prepayment premium which is payable only in the event you prepay this lease early.

Lessee Please Initial and date: _____





Dayton Cincinnati Technology Services LLC

Customers for Life!

Date:

Expiration Date:

Phone 513.892.3940 Fax 513.892.3492

sstover@daycintech.com

TO: Olentangy Local School District

ATTN: Rob Sexton

2022 Chromebook Refresh

SALESPERSON	JOB	PAYMENT TERMS
Nick Grinstead	2022 Chromebook Refresh - Dell 3100	PO Required

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
4600	Dell 3100 2in1 Chromebook Intel Celeron N4020 (Dual Core, up to 2.8GHz, 4M Cache, 6W)4GB 2400MHz LPDDR4 Non-ECC 370-ADZI - 32GB eMMC Hard Drive 11.6" HD 1366 x 768 WVA 16:9 Touch with Corning(R) Gorilla(R) Glass NBT, Camera & Microphon, Internal English Keyboard 580-AHSS - 2600 - No Mouse Intel(R) Dual Band Wireless AC 9560 (802.11ac) 2x2 + Bluetooth 5.0Primary 3-Cell 42WHr Battery 65W Type-C EPEAT Adapter 492-BCXP -Palmrest without World Facing Camera Mail In Service after Remote Diagnosis, 1 Year	\$ 250.00	\$ 1,150,000.00
4600	Google Management Console (EDU)	\$ 31.00	\$ 142,600.00
Freight			
TOTAL			\$ 1,292,600.00

Quotation prepared by: Nick Grinstead / Dayton Cincinnati Technology Services LLC

To accept this quotation, sign here and return: _____

Dayton Office:

937.836.7949

108 North Main St.

Englewood, Ohio 45322

Cincinnati Office:

513.892.3940

5757 Cornell Road

Blue Ash, Ohio 45242

Columbus Office:

614.405.2014

79 South State St. Suite D 2

Westerville, Ohio 43081