

Contracted Service Agreement Center For Student Services

General Terms and Conditions

These General Terms and Conditions, together with the Related Statement of Work, become the Agreement between the parties as to the subject matter of the Statement of Work. Agreement to the Statement of Work and these General Terms and Conditions is signified by an authorized representative of the Educational Service Center of Central Ohio and the undersigned client, <u>Galion City Schools</u>.

- Services: ESCCO shall work collaboratively with the CLIENT to provide services as outlined in the attached Statement of Work.
- 2. Client Responsibility: The CLIENT shall submit a purchase order number to the ESCCO for invoicing purposes, upon receipt and approval of the CONTRACTED SERVICE AGREEMENT/STATEMENT OF WORK.
- 3. Intellectual Property: The ESCCO wholly and solely owns all content and materials developed under this Agreement and shall retain the right to distribute any content or materials as it deems appropriate. CLIENT may use any content or materials developed under this Agreement for its internal purposes and shall not distribute any content or materials owned by ESCCO without advanced, written consent, outside of personnel employed by the district
- 4. Payment: The CLIENT shall pay the fees for the Services and any materials as set forth in the Statement of Work. ESCCO will provide invoices as indicated in the Statement of Work. ESCCO staff time will be billed at the rates set forth in the Statement of Work. If ESCCO incurs out-of-pocket expenses incident to performing this Agreement, ESCCO shall be reimbursed to the extent those expenses are documented and reasonable. ESCCO's request for reimbursement shall be submitted with the related invoice.
- 5. Terms and Termination: Upon execution, this Agreement is effective as of the date indicated in the Statement of Work and shall remain in effect for a period set forth in the Statement of Work or until the Services have been completed in every material respect, unless earlier terminated pursuant to this section. This Agreement may be extended by the parties upon mutual written agreement, and if ESCCO continues to provide substantially similar services at substantially similar fees or rates, consistent with the Statement of Work, this Agreement shall continue in effect with respect to those services.

Either party may terminate this Agreement in the event of a material breach by the other party that is not cured to the reasonable satisfaction of the aggrieved party within 30 days of written notice of that breach. In the event of any termination of this Agreement, fees and expenses due ESCCO shall be those accrued in connection with the Services provided to the Client through the date of that termination.

Date of the Statement of Work to which these General Terms and Conditions relate and apply: 2019/2020.

Attachment: Statement of Work



p: 614.445.3750 | f: 614.445.3772

						www.escorcentraionio.org			
Statement of Work			Da	·		11/14/19			
			Pro	oject N	ject Number:		000-2020-360		
Statement of Work			New Modification Modification Modification Modification				Employ	r (Vendor # and W-9 Form required) yee to be hired by ESC yee to be hired by ESC-COG	
School Year	2019-2020							•	
School District	Galion City Schools								
Center Providing Service from ESC:		Stude	Student Services						
ESC Center Con	act (Originator): Name	: Janet	Gill	ig		Title		xecutive Director for Student ervices	
						Title			
District Contact	Person: Name	: Cindy	Pa	rrott			St	tudent Services Director	
Service to be pro	vided (Concise name of se				:		-		
	Instructional Consultant, Ann							l Worker/ Behavior Consultant, eley Keys, Social Worker,	
Detailed descript	on of how this service or s	solution w	vill k	e pro	vided (how 8	whe	re):		
	ng and professional developme e areas of mental health, tra							arten Teachers and ment based on trauma responses	
Date/Time Period of Services: 11/11/19 - 6/30/20					Fees: \$110 x 6.5 hrs @ 12 days = \$8,580.00		5 hrs @ 12 days = \$8,580.00		
					Related Expenses:	5%	Admi	nistrative Fee @ \$429	
Statement of Price: (unit pricing, number of units expected additional ESC fees and final price) Estimated Total Fees/Expenses for Statement of Work:			d, ar	Estimated Total:			\$9,009 plus Mileage @ IRS Rate and 5% Fiscal Fee		
Involcing will O		_					End of Service		
Payment for ser	☐ Monthly vices from:		_						
Invoice Directly	Grant (name)	☐ Appli	ied t	o Four	Foundation Funding			Additional Foundation Deduct	
☐ Send invoice		☐ Send			nd invoice			Send invoice	
		☐ Do no	ot ser	nd invoi	ce			Do not send invoice	
receipt and approv	lity: The DISTRICT shall sub al of the CONTRACTED SEF within 30 days of the Inv	RVICE AG	REL	e orde EMEN	er number to th IT/STATEMEN	e ESO T OF	CCO fo WORK	or invoicing purposes, upon C	
ESC of Central Ohio Contacts			П	School District			Galion City Schools		
Client Services				Contact Person:			Cindy Parrott		
Project Manager:	David Varda			Superintendent:			Parrott.cindy@galionschools.org Jim Grubbs		
Name: Title:	David Varda			Signature:			X X		
Signature:	Treasurer			Treasurer:			Charlene Parkinson		
Signature.					Signature:		X		
Effective Date:	x			Date Signed:			×		
Notice Address:	2080 Citygate Drive			Notice Address:			470 Portland Way North		
Columbus, OH 43219								n OH 44833	