



CUYAHOGA VALLEY
CAREER CENTER

March 20256 Board Meeting

March 26, 2026, 6:00 p.m. | Conference Room A

DOCUMENTS

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CUYAHOGA VALLEY
CAREER CENTER

February 2026 Board Meeting

February 26, 2026 6:00 p.m. | Conference Room A

MINUTES

Minutes

Cuyahoga Valley Career Center Board of Education

February 2026 Board Meeting

Thursday, February 26, 2026 | 6:00 p.m. | Conference Room A



In Attendance: Jacquelyn Arendt; Jennifer Burke; Thandeka Cox; Rhonda Crawford; Andrew Head; Rachel Malec; Linda O’Neill; Gary Suchocki; James Virost

Cuyahoga Valley Career Center prepares youth and adults to enter, compete, advance, and lead in an ever changing world of work, college, and careers.

This meeting is a meeting of the Board of Education in public for the purpose of conducting the School District’s business and is not to be considered a public community meeting. There is a time for public participation during the meeting as indicated in the agenda item.

I. CALL TO ORDER

Mrs. Burke called the meeting to order at 6:00 p.m.

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL

Mrs. Arendt _____ Mrs. Burke _____ Ms. Cox _____
Mrs. Crawford _____ Mr. Head _____ Mrs. Malec _____
Mrs. O’Neill _____ Mr. Suchocki _____ Mr. Virost _____

IV. APPROVAL OF AGENDA

Motion to approve the agenda as presented.

ROLL CALL:

Mrs. Burke _____ Ms. Cox _____ Mrs. Crawford _____
Mr. Head _____ Mrs. Malec _____ Mrs. O’Neill _____
Mr. Suchocki _____ Mr. Virost _____ Mrs. Arendt _____

Move: **Mrs. Arendt** Second: **Mrs. O’Neill** Status: **Passed: 9-0**

V. PRESIDENT’S REPORT

- * First Reading of School Calendar
- * Distinguished Alumni Nominations
- * OSBA NE Region Spring Conference: Mr. Virost will be recognized for 15 years of service

VI. SUPERINTENDENT’S REPORT

- * New Board Room Furniture
- * Bullying-Harassment Report – 1st Semester
- * Academic Plan & AE School of Nursing Presentation
- * News Flash | Student Connections | Alumni Spotlight

VII. BOARD COMMENTS

VIII. COMMITTEE REPORTS

- Business & Finance Committee, James Virost, Chairperson: February 26, 2026 at 5:15 p.m. in Conference Room B

IX. APPROVAL OF MINUTES

- *Board of Education Organizational Meeting Minutes, January 8, 2026*
- *Board of Education Regular Meeting Minutes, January 8, 2026*

ROLL CALL:

Ms. Cox _____ Mrs. Crawford _____ Mr. Head _____
 Mrs. Malec _____ Mrs. O’Neill _____ Mr. Suchocki _____
 Mr. Virost _____ Mrs. Arendt _____ Mrs. Burke _____
 Move: Mrs. Malec Second: Mr. Head Status: Passed: 9-0

X. COMMENTS FROM THE PUBLIC

The Board values and encourages public comment on education issues. Anyone having an interest in actions of the Board may participate during the open forum portion of the meeting. If possible, please identify yourself, prior to the meeting, to the Board President or Superintendent. Should your comments include a question, it may not be possible to provide you with the information you request at the meeting.

The speakers may offer objective criticism of school operations and programs, but the Board will not hear complaints about school personnel or other persons at a public session. Other channels provide for Board consideration of complaints involving individuals.

Participants must be recognized by the presiding officer and must preface their comments by an announcement of their name, address, and group affiliation, if and when appropriate.

Each statement made by a participant shall be limited to five (5) minutes duration.

XI. FINANCES

Resolution # 2026-2 9 Routine Items recommended (may be handled as one motion).

Move to accept all of the following routine financial items, as recommended by the Treasurer.

1. Treasurer’s Report:

Acceptance of the Financial Report for the months of December 2025 and January 2026.

- *Board Financial Report December 2025*
- *Board Financial Report January 2026*

2026-2 9 (1)

2. Transfer of Funds:

Approve transferring the following:

* \$1,560.00 from General Fund (001) to Section 125 (002-9004)

* \$2,310,250.00 from General Fund (001) to Permanent Improvement Fund-Facilities (003-0000) – Roof Replacement

* \$112,095.70 from General Fund (001) to Permanent Improvement Fund-Facilities (003-0000) – Power Generation for Summer Construction

* \$119,534.00 from General Fund (001) to Permanent Improvement Fund-Facilities (003-0000) – Construction Manager at Risk

2026-2 9 (2)

3. Interest Allocation:

Authorize the Treasurer to allocate pro-rata monthly interest earnings to the James & Lydia Virost Scholarship Fund (018-9026).

2026-2 9 (3)

4. Five Year Forecast:

Acceptance of the Five Year Forecast

- *Five Year Forecast February 2026*

2026-2 9 (4)

ROLL CALL:

Mrs. Crawford _____ Mr. Head _____ Mrs. Malec _____

Mrs. O’Neill _____ Mr. Suchocki _____ Mr. Virost _____

Mrs. Arendt _____ Mrs. Burke _____ Ms. Cox _____

Move: **Mrs. Crawford** Second: **Mr. Suchocki** Status: **Passed: 9-0**

XII. NEW BUSINESS – Personnel

Resolution # **2026-2 10** Personnel Items Recommended (may be handled as one motion).

Move to accept all of the following administrative, certified and classified personnel recommendations, conditioned on statutes of the state as revised and consolidated into general provisions, title, chapters and sections including all bills passed and filed contained in the Ohio Revised Code, as recommended by the Superintendent.

A. CERTIFICATED

1. Adult Education Instructors' List 2025-26 School Year:

Approve the addition of Brooke Bartko, Katherine Beal, Maria Grbac, and Kim Morton to the 2025-26 Part-time Adult Education Instructors' List.

2026-10 (1)

2. Resignation/Retirement:

Accept the retirement of Tim Moore, Networking & Cybersecurity Instructor, effective June 30, 2026.

2026-10 (2)

3. Replacement:

Approve the replacement of Networking & Cybersecurity Instructor.

2026-10 (3)

4. Professional Growth Days:

In accordance with Article 12 of the Agreement between Cuyahoga Valley Career Center and the Cuyahoga Valley Federation of Teachers, approve the listed staff person(s) for professional growth days. Professional growth days are granted outside of the normal working day.

- *Professional Growth – February 2026*

2026-10 (4)

B. CLASSIFIED

1. Classified Substitute List 2025-26 School Year:

Approve the addition of Kathy Eichler to the 2025-26 Classified Substitute List.

2026-10 (5)

ROLL CALL:

Mr. Head _____ Mrs. Malec _____ Mrs. O'Neill _____

Mr. Suchocki _____ Mr. Virost _____ Mrs. Arendt _____

Mrs. Burke _____ Ms. Cox _____ Mrs. Crawford _____

Move: Ms. Cox Second: Mrs. Crawford Status: Passed: 9-0

XIII. NEW BUSINESS – Non-personnel

Resolution # 2026-2 11 Other Items Recommended (may be handled as one motion).

Move to accept all of the following items, as recommended by the Superintendent.

1. Disposal of Inventory Items:

Approve the disposal of inventory items as listed:

- *Disposals February 2026*

2026-2 11 (1)

2. Donations:

Accept donations as per Resolution #1976-167.

- *Donations February 2026*

2026-2 11 (2)

3. Professional Meeting Days:

Approve Superintendent David Mangas and team (one Administrator, two Certified Instructors, one Classified Exempt, one Support, and one Classified) to attend the ACTE Best Practices Conference, October 5-9, 2026 in Denver, Colorado. Expenses to be paid in accordance with CVCC Board Policy and Administrative Guidelines. Trip subject to cancellation by Superintendent dependent upon world events.

2026-2 11 (3)

4. Professional Meeting Days:

Approve Superintendent David Mangas to attend ACTE CareerTech Vision Conference December 1-6, 2026 in New Orleans, Louisiana. Expenses to be paid in accordance with CVCC Board Policy and Administrative Guidelines. Trip subject to cancellation by Superintendent dependent upon world events.

2026-2 11 (4)

5. Professional Meeting Days:

Approve Maria Dworning, Accounts Payable, to attend Institute of Finance Management (IOFM) Spring Conference in Orlando, Florida, May 10-13, 2026. Expenses to be paid in accordance with CVCC Board Policy and Administrative Guidelines. Trip subject to cancellation by Superintendent dependent upon world events.

2026-2 11 (5)

6. Program Name Change:

Approve changing the name of the following Adult Education Program, effective February 2, 2026 and allow, as clerical changes, to update all applicable District documents:

- * From: State Tested Nurse Aide
- To: Nurse Aide

2026-2 11 (6)

7. Approve Agreement:

Approve Agreement between Cuyahoga Valley Career Center and Northeast Ohio Regional Sewer District (NEORS) for CVCC to provide various technical training to NEORS employees over four (4) years and not to exceed \$350,000.

- *NEORS Training Agreement 1-23-26*

2026-2 11 (7)

8. Approve Memorandum of Understanding:

Approve Memorandum of Understanding between Cuyahoga Valley Career Center and The Ohio Department of Higher Education for CVCC to use funds received by ODHE to support a Center for Training Excellence and to provide services to local employers as detailed in the exhibit.

- *ODHE CTX MOU*

2026-2 11 (8)

9. Approve Agreements:

Approve Cooking/Baking Class Agreements between Cuyahoga Valley Career Center and the Institute for Career Development (ICD) for the following start dates:

- *ICD Agreement: Cooking/Baking Class February 4, 2026*
- *ICD Agreement: Cooking/Baking Class February 18, 2026*
- *ICD Agreement: Cooking/Baking Class March 4, 2026*
- *ICD Agreement: Cooking/Baking Class March 18, 2026*
- *ICD Agreement: Cooking/Baking Class April 8, 2026*
- *ICD Agreement: Cooking/Baking Class April 22, 2026*

2026-2 11 (9)

10. Approve Agreements:

Approve the following agreements between Cuyahoga Valley Career Center and the Institute for Career Development with various start dates:

- *ICD Agreement: Learn to Make Herbal Salves and Tinctures, April 2, 2026*
- *ICD Agreement: Learn to Make Ricotta Cheese, April 9, 2026*
- *ICD Agreement: Learn to Make Butter and Pickles, April 16, 2026*
- *ICD Agreement: Learn to Make Mozzarella Cheese, April 23, 2026*

2026-2 11 (10)

11. Approve Agreements:

Approve the following 10-hour training agreements between Cuyahoga Valley Career Center and the Institute for Career Development with various start dates:

- *ICD Agreement: Home and Wilderness Survival 1, February 5, 2026*
- *ICD Agreement: Home and Wilderness Survival 2, March 5, 2026*

2026-2 11 (11)

12. Approve Agreements:

Approve the following 25-hour training agreements between Cuyahoga Valley Career Center and GED Integrated Solutions Inc. with various start dates:

- *GED Integrated Solutions Inc.: Basic Machining, February 9, 2026*
- *GED Integrated Solutions Inc.: Fundamental Principals of Machining, March 2, 2026*
- *GED Integrated Solutions Inc.: Lathe Essentials, April 6, 2026*

2026-2 11 (12)

13. Approve Agreements:

Approve the following 200-hour Machine Technology Apprenticeship Agreements between Cuyahoga Valley Career Center and CAM Engineering Products:

- *CAM Engineering Products: Machine Technology Apprenticeship, Year 3 – Belton*
- *CAM Engineering Products: Machine Technology Apprenticeship, Year 3 – Rink*

2026-2 11 (13)

14. Approve Agreements:

Approve the following 150-hour Machine Technology Apprenticeship Agreements between Cuyahoga Valley Career Center and CAM Engineering Products:

- *CAM Engineering Products: Machine Technology Apprenticeship, Year 4 – Chomoa*
- *CAM Engineering Products: Machine Technology Apprenticeship, Year 4 – Fisher*

2026-2 11 (14)

15. Approve Bid for Exterior Renovation:

Approve the bid presented by Willham Roofing Co., Inc. in the amount of \$2,310,250 for the Area 7 Roof Replacement Project and reject all other bids.

- *Bid Tabulation for Area 7 Roof Replacement Project*

2026-2 11 (15)

16. Approve Quote for Power Generation

Approve quote from Ohio CAT for the rental of a power generator to supply power to CVCC during the summer Roof Replacement Project.

- *Ohio CAT Rental Quote*

2026-2 11 (16)

17. Approve Construction Manager at Risk:

RESOLVED that the following selection ranking for Construction Manager at Risk for the Building & Property Maintenance Lab Renovation

1. Summit Construction
2. Higley Construction

APPROVE Summit Construction to serve as Construction Manager at Risk in the amount of \$119,534 to facilitate the Building & Property Maintenance Lab Renovation at the discretion of the Superintendent and in accordance with Board Policy.

FURTHERMORE, Summit Construction will act as Construction Manager at Risk for a period of five (5) years beginning April 2026 through April 2031 for facility renovations at the discretion of the Superintendent and in accordance with Board Policy.

2026-2 11 (17)

18. Authorize Ohio Schools Council to Advertise and Receive School Van Bids on Behalf of Cuyahoga Valley Career Center

WHEREAS, the Cuyahoga Valley Career Center Board of Education wishes to advertise and receive bids for the purchase of three 9-passenger transit vans.

THEREFORE, BE IT RESOLVED the Cuyahoga Valley Career Center Board of Education wishes to participate and authorizes the Ohio Schools Council to advertise and receive bids on behalf of said Board as per the specifications submitted for the cooperative purchase of three 9-passenger transit vans.

2026-2 11 (18)

ROLL CALL:

Mrs. Malec _____ Mrs. O’Neill _____ Mr. Suchocki _____
 Mr. Virost _____ Mrs. Arendt _____ Mrs. Burke _____
 Ms. Cox _____ Mrs. Crawford _____ Mr. Head _____
 Move: **Mrs. Malec** Second: **Mrs. Arendt** Status: **Passed: 9-0**

XIV. ADJOURN

7:24 p.m.

ROLL CALL:

Mrs. O’Neill _____ Mr. Suchocki _____ Mr. Virost _____
 Mrs. Arendt _____ Mrs. Burke _____ Ms. Cox _____
 Mrs. Crawford _____ Mr. Head _____ Mrs. Malec _____
 Move: **Mrs. Crawford** Second: **Mr. Suchocki** Status: **Passed: 9-0**

*Next meeting: Regular Meeting on Thursday, March 26, 2026 at 6:00 p.m. in Conference Room A

*APPROVED: _____

*ATTESTED: _____

*DATE _____

CUYAHOGA VALLEY CAREER CENTER

February, 2026

Richard A. Berdine, Treasurer

2025-26

Cuyahoga Valley Career Center



Forecast Comparison - General Operating Fund - February 2026



CUYAHOGA VALLEY
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	Current Month FCST Estimate	Current Month Actuals	Prior FY Month Actuals	Variance- Current Month Actuals to Estimate	Explanation of Variance
Revenue:					
1.010 - General Property Tax (Real Estate)	\$ 2,033,524	\$ 2,033,524	\$ 3,046,816	\$ -	no variances due to forecast estimates updated in FEB 2026
1.020 - Public Utility Personal Property Tax	\$ -	\$ -	\$ -	\$ -	
1.035 - Unrestricted Grants-in-Aid	\$ 113,373	\$ 113,373	\$ 109,529	\$ -	
1.040 - Restricted Grants-in-Aid	\$ 74,083	\$ 74,083	\$ 74,405	\$ -	
1.050 - Property Tax Allocation	\$ -	\$ -	\$ -	\$ -	
1.060 - All Other Operating Revenues	\$ 196,174	\$ 196,174	\$ 84,546	\$ -	
1.070 - Total Revenue	\$ 2,417,154	\$ 2,417,154	\$ 3,315,296	\$ -	
Other Financing Sources:					
2.050 - Advances In	\$ -	\$ -	\$ -	\$ -	
2.060 - All Other Financing Sources	\$ -	\$ -	\$ -	\$ -	
2.080 Total Revenue and Other Financing Sources	\$ 2,417,154	\$ 2,417,154	\$ 3,315,296	\$ -	
Expenditures:					
3.010 - Personnel Services	\$ 674,728	\$ 674,728	\$ 636,929	\$ -	
3.020 - Employees' Retirement/Insur. Benefits	\$ 228,649	\$ 228,649	\$ 212,658	\$ -	
3.030 - Purchased Services	\$ 116,701	\$ 116,701	\$ 94,794	\$ -	
3.040 - Supplies and Materials	\$ 37,420	\$ 37,420	\$ 39,242	\$ -	
3.050 - Capital Outlay	\$ -	\$ -	\$ 7,882	\$ -	
3.060 - Intergovernmental	\$ -	\$ -	\$ 30,000	\$ -	
4.300 - Other Objects	\$ 9,790	\$ 9,790	\$ 7,653	\$ -	
4.500 - Total Expenditures	\$ 1,067,289	\$ 1,067,289	\$ 1,029,159	\$ -	
Other Financing Uses:					
5.010 - Operating Transfers-Out	\$ 2,543,440	\$ 2,543,440	\$ 3,398,659	\$ -	
5.020 - Advances Out	\$ -	\$ -	\$ -	\$ -	
5.030 - All Other Financing Uses	\$ -	\$ -	\$ -	\$ -	
5.050 - Total Expenditures and Other Financing Uses	\$ 3,610,729	\$ 3,610,729	\$ 4,427,818	\$ -	
Surplus/(Deficit) for Month	\$(1,193,575)	\$(1,193,575)	\$(1,112,523)	\$ -	

Cuyahoga Valley Career Center



Forecast Comparison - General Operating Fund - February 2026



CUYAHOGA VALLEY
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	Current FYTD FCST Estimate	Current FYTD Actuals	Prior FYTD Actuals	Variance- Current FYTD Actuals to Estimate	Explanation of Variance
Revenue:					
1.010 - General Property Tax (Real Estate)	\$ 9,542,878	\$ 9,542,878	\$ 9,776,459	\$ -	no variances due to forecast estimates updated in FEB 2026
1.020 - Public Utility Personal Property Tax	\$ 339,967	\$ 339,967	\$ 326,099	\$ -	
1.035 - Unrestricted Grants-in-Aid	\$ 994,011	\$ 994,011	\$ 937,829	\$ -	
1.040 - Restricted Grants-in-Aid	\$ 618,080	\$ 618,080	\$ 534,694	\$ -	
1.050 - Property Tax Allocation	\$ 972,385	\$ 972,385	\$ 854,478	\$ -	
1.060 - All Other Operating Revenues	\$ 953,249	\$ 953,249	\$ 1,049,150	\$ -	
1.070 - Total Revenue	\$ 13,420,570	\$ 13,420,570	\$ 13,478,709	\$ -	
Other Financing Sources:					
2.050 - Advances In	\$ 157,000	\$ 157,000	\$ 157,000	\$ -	
2.060 - All Other Financing Sources	\$ 90,886	\$ 90,886	\$ 50	\$ -	
2.080 Total Revenue and Other Financing Sources	\$ 13,668,456	\$ 13,668,456	\$ 13,635,759	\$ -	
Expenditures:					
3.010 - Personnel Services	\$ 5,881,362	\$ 5,881,362	\$ 5,457,070	\$ -	
3.020 - Employees' Retirement/Insur. Benefits	\$ 2,341,232	\$ 2,341,232	\$ 2,505,654	\$ -	
3.030 - Purchased Services	\$ 1,160,774	\$ 1,160,774	\$ 1,052,045	\$ -	
3.040 - Supplies and Materials	\$ 476,051	\$ 476,051	\$ 519,856	\$ -	
3.050 - Capital Outlay	\$ 16,038	\$ 16,038	\$ 14,057	\$ -	
3.060 - Intergovernmental	\$ 64,000	\$ 64,000	\$ 60,000	\$ -	
4.300 - Other Objects	\$ 343,686	\$ 343,686	\$ 314,020	\$ -	
4.500 - Total Expenditures	\$ 10,283,143	\$ 10,283,143	\$ 9,922,702	\$ -	
Other Financing Uses:					
5.010 - Operating Transfers-Out	\$ 5,686,000	\$ 5,686,000	\$ 4,128,338	\$ -	
5.020 - Advances Out	\$ 185,000	\$ 185,000	\$ 157,000	\$ -	
5.030 - All Other Financing Uses	\$ -	\$ -	\$ 300	\$ -	
5.050 - Total Expenditures and Other Financing Uses	\$ 16,154,143	\$ 16,154,143	\$ 14,208,340	\$ -	
Surplus/(Deficit) FYTD	\$ (2,485,687)	\$ (2,485,687)	\$ (572,581)	\$ -	

Cuyahoga Valley Career Center



Revenue Analysis Report - General Operating Fund Only - FY26



	Local Revenue				State Revenue			Non-Operating*	Total Revenue
	Taxes		Interest	Other Local	Unrestricted Grants-in-Aid	Property Tax Allocation	Restricted Grants-in-Aid		
	Real Estate	Personal Property							
July	2,881,361	-	95,900	(163)	114,974	-	77,480	-	3,169,552
August	3,741,114	204,104	56,011	91,242	146,190	-	76,845	157,000	4,472,505
September	630,568	135,632	158,972	40,627	115,460	972,385	81,508	341	2,135,494
October	-	-	100,142	28,945	123,836	-	76,765	90,545	420,233
November	-	-	50,997	540	125,152	-	76,947	-	253,637
December	68,311	231	98,026	4	112,052	-	82,499	-	361,122
January	188,000	-	35,827	4	142,974	-	71,953	-	438,758
February	2,033,524	-	194,136	2,038	113,373	-	74,083	-	2,417,154
March	-	-	-	-	-	-	-	-	-
April	-	-	-	-	-	-	-	-	-
May	-	-	-	-	-	-	-	-	-
June	-	-	-	-	-	-	-	-	-
Totals	\$9,542,877	\$339,967	\$790,012	\$163,237	\$994,010	\$972,385	\$618,081	\$247,886	\$13,668,455
% of Total	69.82%	2.49%	5.78%	1.19%	7.27%	7.11%	4.52%	1.81%	

*Non-Operating Revenue includes advances in, and refund of prior year expenditures.

Cuyahoga Valley Career Center



Expenditure Analysis Report - General Operating Fund - FY26



	Salaries	Benefits	Services	Supplies	Equipment	Intergov.	Other-Dues/Fees	Non-Operating*	Total Expenses
July	715,200	217,783	188,592	146,548	-	-	147,926	-	1,416,050
August	753,933	220,954	239,553	45,406	10,450	-	61,314	2,776,560	4,108,169
September	724,836	244,817	220,764	82,189	1,187	-	68,339	551,000	1,893,131
October	996,591	296,760	125,416	59,892	-	4,000	2,640	-	1,485,299
November	662,907	225,800	104,070	41,423	217	30,000	12,257	-	1,076,673
December	675,956	238,838	77,809	31,964	4,184	30,000	3,410	-	1,062,161
January	677,212	667,631	87,869	31,209	-	-	38,010	-	1,501,930
February	674,728	228,649	116,701	37,420	-	-	9,790	-	1,067,289
March	-	-	-	-	-	-	-	-	-
April	-	-	-	-	-	-	-	-	-
May	-	-	-	-	-	-	-	-	-
June	-	-	-	-	-	-	-	-	-
TOTALS	\$5,881,364	\$2,341,230	\$1,160,774	\$476,051	\$16,038	\$64,000	\$343,685	\$3,327,560	\$13,610,702
% of Total	43.21%	17.20%	8.53%	3.50%	0.12%	0.47%	2.53%	24.45%	

**Non-Operating expenses include advances and transfers out.*

Operating Fund includes General Fund (001) only

Cuyahoga Valley Career Center



**CUYAHOGA VALLEY
CAREER CENTER**

February 2026

FINSUMM Financial Summary

rb030226

Fund	Fund Name	Beginning Balance 7/1/2025	Monthly Receipts	Fiscal Year To Date Receipts	Monthly Expenditures	Fiscal Year To Date Expenditures	Current Fund Balance	Current Encumbrances	Unencumbered Fund Balance
001	General Fund	\$20,940,949.71	\$2,417,153.69	\$13,668,455.07	\$3,610,728.63	\$16,154,142.15	\$18,455,262.63	\$752,210.46	\$17,703,052.17
003	Permanent Improvement	\$8,215,370.02	\$2,541,879.70	\$5,574,508.70	\$2,470,380.49	\$8,184,884.07	5,604,994.65	\$1,769,491.95	3,835,502.70
006	Food Service	(\$3,970.42)	\$5,938.18	\$221,222.73	\$14,352.75	\$174,158.12	43,094.19	\$12,909.23	30,184.96
008	Endowment	\$48,799.24	\$328.18	\$1,941.49	\$0.00	\$7,000.00	43,740.73	\$0.00	43,740.73
009	Uniform School Supplies	\$19,039.36	\$245.00	\$105,168.88	\$3,602.97	\$97,052.87	27,155.37	\$14,820.93	12,334.44
011	Rotary-Special Services	\$119,512.40	\$4,435.72	\$33,333.90	\$3,017.52	\$20,873.53	131,972.77	\$6,239.29	125,733.48
012	Adult Education	\$1,063,287.56	\$184,770.74	\$1,502,613.43	\$153,538.62	\$1,303,103.58	1,262,797.41	\$103,842.99	1,158,954.42
018	Public School Support	\$239,371.16	\$58,119.28	\$248,706.94	\$13,861.45	\$80,353.05	407,725.05	\$47,919.49	359,805.56
019	Other Grants	\$82,044.70	\$1,500.00	\$1,500.00	\$844.04	\$26,136.26	57,408.44	\$16,655.96	40,752.48
022	District Agency	\$19,662.84	\$9,007.74	\$880,327.38	\$7,893.65	\$878,855.82	21,134.40	\$0.00	21,134.40
200	Student Managed Activity	\$54,199.94	\$176.33	\$38,257.85	\$1,461.06	\$14,804.60	77,653.19	\$2,801.47	74,851.72
451	Data Communications	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	0.00	\$0.00	0.00
495	CTE Construction Grant	\$4,663,030.58	\$0.00	\$0.00	\$38,987.46	\$4,606,474.41	56,556.17	\$56,556.17	(0.00)
499	Miscellaneous State Grants	\$268,772.07	\$2,500.00	\$11,500.00	\$0.00	\$270,067.05	10,205.02	\$2,599.04	7,605.98
524	Carl Perkins Grants	(\$19,263.33)	\$30,308.99	\$262,643.40	\$42,981.73	\$307,672.09	(64,292.02)	\$87,362.34	(151,654.36)
	Grand Totals (ALL Funds)	\$35,710,805.83	\$5,256,363.55	\$22,551,179.77	\$6,361,650.37	\$32,126,577.60	\$26,135,408.00	\$2,873,409.32	23,261,998.68

Cuyahoga Valley Career Center



Cash Reconciliation



February 28, 2026

Cash Summary Report Balance			\$ 26,137,211.00
Bank Balance:			
PNC - Main Checking	2,477,189.27		
PNC - Merchant Svcs.	8,260.32		
PNC - Payroll Holding	40,000.00		
		\$ 2,525,449.59	
Investments:			
U.S. Bank: Meeder Investment Managers Managed Portfolio STAR Ohio	22,504,696.14		
	1,141,756.86		
		\$ 23,646,453.00	
Petty Cash:			
Administrative Office	1,500.00		
	-		
	-		
		\$ 1,500.00	
Change Fund:			
	-		
	-		
	-		
		\$ -	
Less: Outstanding Checks			
		\$ (39,474.26)	
Outstanding Deposits/Other Adjustments:			
Credit Card Receipts in Transit	1,192.35		
Deposit in Transit	-		
Payroll in Transit	-		
January Balance Adjustment Made In March	2,090.32		
		\$ 3,282.67	
Bank Balance			\$ 26,137,211.00
Variance			\$ -
<i>rb030226</i>			

Cuyahoga Valley Career Center



**CUYAHOGA VALLEY
CAREER CENTER**

February 2026

Appropriation Summary

rb030226

Fund		FYTD Appropriated	Prior FY Carryover Encumbrances	FYTD Expendable	FYTD Actual Expenditures	MTD Actual Expenditures	Current Encumbrances	FYTD Unencumbered Balance	FYTD Percent Exp/Enc
001	General Fund	\$22,913,432.00	\$279,094.75	\$23,192,526.75	\$16,154,142.15	\$3,610,728.63	\$752,210.46	6,286,174.14	72.90%
003	Permanent Improvement	\$3,824,831.00	\$7,233,459.99	\$11,058,290.99	\$8,184,884.07	\$2,470,380.49	\$0.00	2,873,406.92	74.02%
006	Food Service	\$190,625.00	\$0.00	\$190,625.00	\$174,158.12	\$14,352.75	\$12,909.23	3,557.65	98.13%
008	Endowment	\$15,000.00	\$0.00	\$15,000.00	\$7,000.00	\$0.00	\$0.00	8,000.00	46.67%
009	Uniform School Supplies	\$65,000.00	\$0.00	\$65,000.00	\$97,052.87	\$3,602.97	\$14,820.93	(46,873.80)	172.11%
011	Rotary-Special Services	\$53,100.00	\$140.80	\$53,240.80	\$20,873.53	\$3,017.52	\$6,239.29	26,127.98	50.92%
012	Adult Education	\$1,752,616.50	\$44,339.64	\$1,796,956.14	\$1,303,103.58	\$153,538.62	\$103,842.99	390,009.57	78.30%
018	Public School Support	\$293,980.20	\$1,498.93	\$295,479.13	\$80,353.05	\$13,861.45	\$47,919.49	167,206.59	43.41%
019	Other Grants	\$84,449.00	\$0.00	\$84,449.00	\$26,136.26	\$844.04	\$16,655.96	41,656.78	50.67%
022	District Agency	\$640,000.00	\$0.00	\$640,000.00	\$878,855.82	\$7,893.65	\$0.00	(238,855.82)	137.32%
200	Student Managed Activity	\$97,670.86	\$99.04	\$97,769.90	\$14,804.60	\$1,461.06	\$2,801.47	80,163.83	18.01%
451	Data Communications	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	0.00	100.00%
495	CTE Construction Grant	\$0.00	\$4,663,030.58	\$4,663,030.58	\$270,067.05	\$0.00	\$0.00	4,392,963.53	5.79%
499	Miscellaneous State Grants	\$19,589.64	\$260,682.43	\$280,272.07	\$270,067.05	\$0.00	\$2,599.04	7,605.98	97.29%
524	Carl Perkins Grants	\$490,141.87	\$71,757.05	\$561,898.92	\$307,672.09	\$42,981.73	\$87,362.34	166,864.49	70.30%
Totals		\$30,441,436.07	\$12,554,103.21	\$42,995,539.28	\$27,790,170.24	\$6,322,662.91	\$1,047,361.20	\$14,158,007.84	67.07%

Cuyahoga Valley Career Center



Check Register for Checks > \$9,999.99 February 2026



Vendor	Amount	Fund	Description
Apple Computer, Inc.	\$ 47,496.00	003	Imac computers
CDW-G	\$ 73,015.35	003	Replacement desktop computers, technology supplies
CVCC-Adult Education	\$ 10,643.00	012	Adult Education tuition from Talent Ready Grant
GPD Group	\$ 91,468.46	003	Architectural/engineering services
Illuminating Co.	\$ 24,095.63	001	Electricity
Multicraft Inc.	\$ 18,959.00	003	Graphic design equipment
NEOnet	\$ 42,875.00	001/003	Replacement switches, technology services
Panzica Construction	\$2,237,637.46	003	Facility renovation projects
Professional Service Industries Inc.	\$ 11,105.50	003	Construction materials testing and inspection services
Trimark SS Kemp	\$ 17,538.00	003	Food services equipment
PNC Bank	\$ 19,897.11	various	Advertising, staff travel, technology supplies, staff meetings, student competition/conference travel, student testing, subscriptions, instructional supplies, food for events, membership dues, software, office supplies
PNC Bank	\$ 12,305.21	various	Medicare
SERS	\$ 38,884.01	various	Classified retirement
STRS	\$ 84,445.45	various	Certified retirement
Suburban Health Consortium	\$ 122,428.08	various	Employee benefits insurance premiums
rb030226			

CVCC Adult Education Forecast Monthly Cash Flow Data Entry

FY2026	July	August	September	October	November	December	January	February	March	April	May	June	Totals	Annual Estimate	% of Estimate Received/ Expended	Balance Remaining to be Received/ Expended
Receipts																
1214-Tuition	\$56,167.70	\$69,256.06	\$95,816.04	\$311,013.99	\$64,765.65	\$124,196.05	\$398,847.45	\$31,915.19	\$0.00	\$0.00	\$0.00	\$0.00	\$1,151,978.13	\$1,200,000.00	96.00%	\$48,021.87
1730-Sale of Materials	\$0.00	\$4,345.75	\$1,257.25	\$5,999.00	\$2,554.00	\$708.00	\$8,026.50	\$840.75	\$0.00	\$0.00	\$0.00	\$0.00	\$23,731.25	\$70,000.00	33.90%	\$46,268.75
1790-Other Classroom Fees	\$7,435.00	\$4,740.00	\$2,300.00	\$699.25	\$10.00	\$2,666.25	\$0.00	-\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,650.50	\$15,000.00	117.67%	-\$2,650.50
1833-Services to Patrons	\$206.00	\$271.00	\$290.00	\$440.00	\$330.00	\$295.00	\$64.00	\$179.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,075.00	\$3,300.00	62.88%	\$1,225.00
1899-Miscellaneous	\$5,653.00	\$3,110.00	\$1,210.00	\$310.00	\$791.25	\$2,476.00	\$397.00	\$415.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,362.25	\$42,000.00	34.20%	\$27,637.75
3110-State Foundation	\$0.00	\$0.00	\$66,771.00	\$8,128.00	\$75,067.00	(\$9,000.00)	\$0.00	\$151,620.80	\$0.00	\$0.00	\$0.00	\$0.00	\$292,586.80	\$420,000.00	69.66%	\$127,413.20
5100-Transfers In	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
5210-Advances In	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
5300-Reduction of Prior Year Expenditures	\$229.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$229.50	\$300.00	76.50%	\$70.50
Total Receipts	\$69,691.20	\$81,722.81	\$167,644.29	\$326,590.24	\$143,517.90	\$121,341.30	\$407,334.95	\$184,770.74	\$0.00	\$0.00	\$0.00	\$0.00	\$1,502,613.43	\$1,750,600.00	85.83%	\$247,986.57
Expenditures																
100-Salaries	\$80,855.60	\$84,102.59	\$78,092.69	\$142,529.83	\$95,156.40	\$88,663.49	\$81,934.07	\$101,787.48	\$0.00	\$0.00	\$0.00	\$0.00	\$753,122.15	\$1,050,000.00	71.73%	\$296,877.85
200-Fringe Benefits	\$20,282.98	\$22,435.72	\$28,406.00	\$31,079.74	\$23,741.78	\$23,453.62	\$53,410.26	\$28,204.33	\$0.00	\$0.00	\$0.00	\$0.00	\$231,014.43	\$300,000.00	77.00%	\$68,985.57
400-Purchased Services	\$4,130.73	\$4,444.31	\$50,747.18	\$59,106.54	\$5,604.10	\$3,044.16	\$35,472.82	\$3,353.12	\$0.00	\$0.00	\$0.00	\$0.00	\$165,902.96	\$130,000.00	127.62%	-\$35,902.96
500-Supplies	\$9,128.04	\$15,920.38	\$12,908.99	\$5,847.02	\$17,901.89	\$10,911.54	\$14,314.36	\$8,966.30	\$0.00	\$0.00	\$0.00	\$0.00	\$95,898.52	\$125,000.00	76.72%	\$29,101.48
600-Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00	0.00%	\$4,000.00
800-Other	\$665.10	\$843.31	\$2,349.21	\$1,044.42	\$995.66	\$855.98	\$1,093.92	\$689.39	\$0.00	\$0.00	\$0.00	\$0.00	\$8,536.99	\$10,000.00	85.37%	\$1,463.01
920-Advances Out	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
930-Refunds of Prior Year Receipts	\$1,500.00	\$11,469.53	\$15,505.00	\$3,556.00	\$6,060.00	\$0.00	\$0.00	\$10,538.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48,628.53	\$1,500.00	3241.90%	-\$47,128.53
Total Expenditures	\$116,562.45	\$139,215.84	\$188,009.07	\$243,163.55	\$149,459.83	\$126,928.79	\$186,225.43	\$153,538.62	\$0.00	\$0.00	\$0.00	\$0.00	\$1,303,103.58	\$1,620,500.00	80.41%	\$317,396.42
Receipts Over/(Under) Expends.	-\$46,871.25	-\$57,493.03	-\$20,364.78	\$83,426.69	-\$5,941.93	-\$5,587.49	\$221,109.52	\$31,232.12	\$0.00	\$0.00	\$0.00	\$0.00	\$199,509.85	\$130,100.00		
Beg. Cash Bal.	\$1,063,287.56	\$1,016,416.31	\$958,923.28	\$938,558.50	\$1,021,985.19	\$1,016,043.26	\$1,010,455.77	\$1,231,565.29	\$1,262,797.41	\$1,262,797.41	\$1,262,797.41	\$1,262,797.41	\$1,063,287.56	\$1,063,287.56		
End. Cash Bal.	\$1,016,416.31	\$958,923.28	\$938,558.50	\$1,021,985.19	\$1,016,043.26	\$1,010,455.77	\$1,231,565.29	\$1,262,797.41	\$1,262,797.41	\$1,262,797.41	\$1,262,797.41	\$1,262,797.41	\$1,262,797.41	\$1,193,387.56		
Encumbrances	\$46,791.64	\$114,472.87	\$109,932.08	\$55,338.49	\$41,299.71	\$76,492.02	\$42,585.09	\$103,842.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,000.00		
Ending Unenc. Bal.	\$969,624.67	\$844,450.41	\$828,626.42	\$966,646.70	\$974,743.55	\$933,963.75	\$1,188,980.20	\$1,158,954.42	\$1,262,797.41	\$1,262,797.41	\$1,262,797.41	\$1,262,797.41	\$1,262,797.41	\$1,153,387.56		

RESOLUTION ACCEPTING THE AMOUNTS AND RATES AS DETERMINED BY THE
BUDGET COMMISSION AND AUTHORIZING THE NECESSARY TAX LEVIES
AND CERTIFYING THEM TO THE COUNTY FISCAL OFFICER

(BOARD OF EDUCATION)
Revised Code, Secs. 5705.34-5705.35

The Board of Education of the Cuyahoga Valley JV School District,
Cuyahoga County, Ohio,

met in _____ session on the _____ day of _____, 2026
(Regular Or Special)

at the office of _____ with the following members present:

Mr./Mrs. _____ moved the adoption of the following Resolution:

WHEREAS, This Board of Education in accordance with the provisions of law has previously adopted
a Tax Budget for the next succeeding fiscal year commencing January 1st, 2027; and

WHEREAS, The Budget Commission of Cuyahoga County, Ohio, has
certified its action thereon to this Board together with an estimate by the County Fiscal Officer of the rate
of each tax necessary to be levied by this Board, and what part thereof is without, and what part within,
the ten mill tax limitation; therefore, be it

RESOLVED, By the Board of Education of the Cuyahoga Valley JV School District,
Cuyahoga County, Ohio, that the amounts and rates, as determined

by the Budget Commission in its certification, be and the same are hereby accepted; and be it further

RESOLVED, That there be and is hereby levied on the tax duplicate of said School District the rate
of each tax necessary to be levied within and without the ten mill limitation as follows:

SCHEDULE A
SUMMARY OF AMOUNTS REQUIRED FROM GENERAL PROPERTY TAX APPROVED BY BUDGET
COMMISSION AND COUNTY FISCAL OFFICER'S ESTIMATED TAX RATES

FUND	Amount to Be Derived from Levies Outside 10 M. Limitation	Amount Approved by Budget Commission Inside 10 M. Limitation	County Fiscal Officer's Estimate of Tax Rate to be Levied	
			Inside 10 M. Limit	Outside 10 M. Limit
	Column II	Column IV	V	VI
Sinking Fund			0.00	0.00
Bond Retirement Fund			0.00	0.00
General Fund			0.00	2.00
Library Fund			0.00	0.00
For improvement			0.00	0.00
State			0.00	0.00
TOTAL	\$0	\$0	0.00	2.00

SCHEDULE B

LEVIES OUTSIDE 10 MILL LIMITATION, EXCLUSIVE OF DEBT LEVIES

FUND	Maximum Rate Authorized to Be Levied	Co.Fiscal Officer's Est.of Yield of Levy (Carry to Schedule A, Column II)
GENERAL FUND:		
Current Expense Levy authorized by voters on for not to exceed _____ years.	,20	
Current Expense Levy authorized by voters on for not to exceed _____ years.	,20	
 Fund: Levy authorized by voters on for not to exceed _____ years.	 ,20	
Fund: Levy authorized by voters on for not to exceed _____ years.	,20	
Fund: Levy authorized by voters on for not to exceed _____ years.		
Fund: Levy authorized by voters on for not to exceed _____ years.	,20	
Fund: Levy authorized by voters on for not to exceed _____ years.	,20	
Fund: Levy authorized by voters on for not to exceed _____ years.	,20	

and be it further

RESOLVED, That the Clerk of this Board be and he is hereby directed to certify a copy of this Resolution to the Fiscal Officer of said County.

Mr./Mrs. _____ seconded the Resolution and the roll being called

upon its adoption the vote resulted as follows:

Mr./Mrs. _____

Mr./Mrs. _____

Mr./Mrs. _____

Adopted the _____ day of _____, 20_____.

Clerk of the Board of Education of the

Cuyahoga Valley JVSD

CERTIFICATE OF COPY
ORIGINAL ON FILE

The State of Ohio, Cuyahoga County, ss.

I, _____, Clerk of the Board of Education
of the Cuyahoga Valley School District, in said County, and in whose custody the Files
and Records of said Board are required by the Laws of the State of Ohio to be kept, do hereby
certify that the foregoing is taken and copied from the original _____

now on file with said Board, that the foregoing has been compared by me with said original document,
and that the same is a true and correct copy thereof.

WITNESS my signature, this _____ day of _____, 20_____

Clerk of the Board of Education of the
Cuyahoga Valley School District,
Cuyahoga County, Ohio.

No. _____
_____ BOARD OF EDUCATION
CUYAHOGA VALLEY SCHOOL DISTRICT Cuyahoga County, Ohio.
_____ RESOLUTION ACCEPTING THE AMOUNTS AND RATES AS DETERMINED BY THE BUDGET COMMISSION AND AUTHORIZING THE NECESSARY TAX LEVIES AND CERTIFYING THEM TO THE COUNTY FISCAL OFFICER
(Board of Education)
_____ Adopted _____, 20 ____
_____ Clerk.
_____ Filed _____, 20 ____
_____ County Fiscal Officer
By _____ Deputy.

CVCC Board of Education
 Thursday, March 26, 2026

Professional Growth Days:

In accordance with Article 12 of the Agreement between Cuyahoga Valley Career Center and the Cuyahoga Valley Federation of Teachers, approve the following staff person(s) for professional growth days and/or out of state trips. Professional growth days are granted outside of the normal working day.

First Name	Last Name	Days/Hours	Start Date	End Date	Activity	In-person or Virtual	Location
Kelli	Casini	30 Hours	3/26/2026	4/15/2026	Iris Modules from Vanerbilt University	Virtual	
Mike	Reinhard	22 Hours	3/27/2026	6/30/2026	Iris Modules from Vanerbilt University	Virtual	
Tim	Averre	22 Hours	3/30/2026	4/2/2026	Udemy Virtual Professional Development Seminars	Virtual	
Shawn	Fahey	10 Hours	3/30/2026	3/31/2026	Sports Medicine Fitness Education Courses	Virtual	
Tim	Averre	8 Hours	4/4/2026	4/5/2026	Udemy Virtual Professional Development Seminars	Virtual	
Charles	Russo	18 Hours	6/16/2026	6/18/2026	Automotive Instructors Summer Workshop	In-person	Stark State College
Chris	Toncic	3 Days	6/24/2026	6/26/2026	Froklift and Elevated Platform Train the Trainer	In-person	Brooklyn Hts, OH
Amy	Chapman	5 Days	7/11/2026	8/15/2026	2026 American School Counselor Association Conference	Virtual	

March 2026

Removal of Equipment from Inventory

<u>Program/Area</u>	<u>Item</u>
Heating & Air Conditioning	4 Tin Knocker Box & Brakes Tag #s: 11817, 11820, 13543, 43542 1 Pexto Shear, Tag # 3937 1 Easy Edger, Tag #5610
Power Equipment Technology	1 Tire Balance Machine, FAAC 2500 Serial #E11KA120, Tag #3257
Print Production	1 Simplex Heated Cabinet, Tag #87367 1 Richmond Graphics Exposure Unit, Tag #43973 1 Hydroblast Washout Booth, Tag #3806 1 M & R EconoMax, Tag #13611
Auto Body Repair & Refinishing	2006 Mitsubishi Eclipse VIN #4A3AK24F66E021517

DONATIONS March 2026

FROM	TO	ITEM(S)
Janee Ploskonka SOUTHWEST GENERAL HOSPITAL 18697 Bagley Rd Middleburg Hts, OH 44130	Health Careers Program	<ul style="list-style-type: none">• 2 cases safety goggles• 2 cases isolation gowns• 20 full sets of scrubs• 2 cases disinfectant wipes• 1 case face shields• 4 boxes various masks



CUYAHOGA VALLEY CAREER CENTER

2026-2027

School Calendar

July 2026						
S	M	T	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

7/3 - 'Independence Day' - day off

August 2026						
S	M	T	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

8/17-8/18-Teacher In-Service -NO STUDENTS
8/19- FIRST DAY OF SCHOOL

September 2026						
S	M	T	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

9/7- Labor Day - NO SCHOOL

October 2026						
S	M	T	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

10/7-10/8-Evening Conferences
10/9-Non-Calendar Day/NEOEA-NO SCHOOL
10/16-Teacher In-Service -NO STUDENTS

November 2026						
S	M	T	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

11/3 Teacher In-Service-NO STUDENTS
11/25-Non-Calendar Day -NO SCHOOL
11/26-11/27-Thanksgiving Break-NO SCHOOL

December 2026						
S	M	T	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

12/21-1/1-Winter Break-NO SCHOOL

January 2027						
S	M	T	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

12/21-1/1-Winter Break-NO SCHOOL
1/15 Teacher In-Service-NO STUDENTS
1/18-Martin Luther King Day-NO SCHOOL

February 2027						
S	M	T	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

2/15-Presidents' Day-NO SCHOOL
2/26-SkillsUSA Regionals@CVCC-NO STUDENTS

March 2027						
S	M	T	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

3/26-4/2 Spring Break-NO SCHOOL

April 2027						
S	M	T	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

3/26-4/2 Spring Break-NO SCHOOL

May 2027						
S	M	T	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

5/4 Teacher In-Service-NO STUDENTS
5/31-Memorial Day-NO SCHOOL

June 2027						
S	M	T	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

6/1-Last Day for Students
6/2-Last Day for Teachers
6/18-'Juneteenth' - day off

- Teacher Inservice Day - NO STUDENTS
- Non-Calendar Day - NO SCHOOL
- End of Grading Period - School in Session
- SkillsUSA Regionals at CVCC - NO STUDENTS
- Holiday - NO SCHOOL
- Return to School
- Evening Conferences

GRADING PERIODS	
1st	45
2nd	45
3rd	42
4th	44
176 days	

Note: Ohio Revised Code requires 177 days of student contact. When CVCC must be closed for more than 3 days of student instruction, the days missed will be made up in June, beginning with the first day after the end of the grading period. Additional Cosmetology make-up will also occur at this time.

Service Agreement

The Educational Service Center of Lorain County (ESCLC) and the **Cuyahoga Valley Career Center** enter into this agreement for the ESCLC to provide professional development. Through this agreement the parties agree to the following terms:

Terms and Assurances

Consultant/Specialty: NORT2H

Initial Service Date: August 20, 2026

Date(s) of Service/Number of Days: 35 days

School Year: 2026-2027

Service(s) Includes: On-site instructional technology coaching, consulting, and support.

Estimated Cost Includes: Listed services, associated travel, prep, and planning.

Total Estimated Cost: \$30590

Cuyahoga Valley Career Center agrees to pay all costs associated with the consultant to the ESCLC within 30 days of invoicing.

Cancellation Policy: To cancel a scheduled service, the notification must be received at least five business days prior to the initial service date. In such cases, the event will be rescheduled for a mutually agreed-upon date during the current school year. If revised dates cannot be agreed upon, or the cancellation occurs less than five business days prior to the scheduled service, the district will be charged the full amount listed above.

Cuyahoga Valley Career Center

**Educational Service Center
of Lorain County**

Angela Dotson

Treasurer

Treasurer

Francis Gallo

Superintendent /Designee

Superintendent

Date

03 / 12 / 2026

Date

Once executed, please return a signed copy to: Debbie Shannon via email shannon@esclc.org. Agreement # 2027-003

Title	CUYAHOGA VALLEY AGREEMENT
File name	CUYAHOGA_VALLEY_S...RTH_-_8-20-26.pdf
Document ID	b91c57bda541da997dc51eccfc22fc3a38301c1f
Audit trail date format	MM / DD / YYYY
Status	● Signed

Document History



03 / 11 / 2026
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Sent for signature to Angela Dotson (dotson@esclc.org) and Franco Gallo (gallo@esclc.org) from hellosign@esclc.org
IP: 208.108.81.45



03 / 11 / 2026
19:15:30 UTC

Viewed by Franco Gallo (gallo@esclc.org)
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03 / 11 / 2026
19:15:43 UTC

Signed by Franco Gallo (gallo@esclc.org)
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03 / 12 / 2026
12:41:37 UTC

Viewed by Angela Dotson (dotson@esclc.org)
IP: 208.108.81.45



03 / 12 / 2026
12:41:52 UTC

Signed by Angela Dotson (dotson@esclc.org)
IP: 208.108.81.45



03 / 12 / 2026
12:41:52 UTC

The document has been completed.



COURSE OF STUDY REVISION SCHEDULE Jan. 2023-Jan. 2027

Specialization Course	Subject Code	Career Field	Jan. 2023	Jan. 2024	Jan. 2025	Jan. 2026	Jan. 2027
English 9	050160	Academic		4 qtrs.			
English 10	050170	Academic				4 qtrs.	
English 11	050180	Academic		4 qtrs.			
English 12	050190	Academic		4 qtrs.			
Algebra I	110301	Academic	4 qtrs.				
Algebra 2	110302	Academic	4 qtrs.				
Geometry	111200	Academic	4 qtrs.				
Advanced Mathematics Pre-Calculus	110099	Academic					4 qtrs.
Advanced Biology Anatomy & Physiology Pathophysiology	132330	Academic Academic	4 qtrs.			4 qtrs.	
American History	150810	Academic		4 qtrs.			
World History	150890	Academic				4 qtrs.	
Success Academy	252525	SA				4 qtrs.	
Digital Design	140240	Art & Comm.			8 qtrs.		
Print Production	340310	Art & Comm.			8 qtrs.		
Adult Education Graphic Design	NA	Art & Comm.		X			
Media Arts	340165	Art & Comm.			8 qtrs.		
Medical Administrative Specialist	072150	Bus. & Admin				8 qtrs.	
Building & Property Maintenance	178000	Construction Tech					8 qtrs.
Construction Trades	178000	Construction Tech			8 qtrs.		
Electrical Systems	178000	Construction Tech					8 qtrs.
Heating & Air Conditioning	178012	Construction Tech	8 qtrs.				
Parks & Environmental Resources	178001	Construction Tech					8 qtrs.
Adult Education HVAC	NA	Construction Tech.		X			
Education Professions	330035	Ed. & Training		8 qtrs.			
Dental Assisting	072155	Health Science					8 qtrs.
Exercise Science & Sports Medicine	072000	Health Science	8 qtrs.				
Adult Education Dental Assisting	NA	Health Careers					X
Health Careers	072150	Health Science					8 qtrs.
Adult Education – EKG Technician	NA	Health Science		X			
Adult Education – Practical Nursing	NA	Health Careers				X	
Adult Education – STNA	NA	Health Careers	X				
Adult Education – Phlebotomy	NA	Health Science		X			



COURSE OF STUDY REVISION SCHEDULE
Jan. 2023-Jan. 2027

Specialization Course	Subject Code	Career Field	Jan. 2023	Jan. 2024	Jan. 2025	Jan. 2026	Jan. 2027
Culinary Arts	330000	Hosp. & Tourism					8 qtrs.
Hospitality & Food Preparation	330000	Hosp. & Tourism					8 qtrs.
Cosmetology	174115	Human Service				8 qtrs.	
Adult Education – Cosmetology	NA	Human Service				X	
Adult Education – Esthetics	NA	Human Service		X			
Networking & Cybersecurity	145025	Information Tech.		8 qtrs.			
Prog. & Software Development	045065	Information Tech.	8 qtrs.				
Adult Education Fiber Optics Technician	NA	Information Tech.			X		
Adult Education Telecommunication Tower Technician	NA	Information Tech.			X		
Fire & EMS Academy	170342	Law & Pub Safety					8 qtrs.
Adult Education – EMT	NA	Fire & EMS Training					X
Architectural & Mechanical Design	175001	Mfg. Technology					8 qtrs.
Machine Technology	176004	Mfg. Technology					8 qtrs.
Adult Education Certified Production Technician	NA	Mfg. Technology			X		
Adult Education – Machining Technology	NA	Mfg. Technology		X			
Engineering Technology	175001	Engineering & Science Tech.	8 qtrs.				
Job Training	990371	Special Needs	4 qtrs.				
Transition to Work	990371	Special Needs	8 qtrs.				
Transition to Work	990371	Special Needs	4 qtrs.				
Auto Body Repair & Refinishing	177012	Transport. System				8 qtrs.	
Automotive Technology	177000	Transport. System				8 qtrs.	
Transportation Systems	177000	Transport. System		8 qtrs.			
Power Equipment Technology	177008	Transport. System				8 qtrs.	

03/12/2026



COURSE OF STUDY REVISION SCHEDULE Jan. 2028-Jan. 2032

Specialization Course	Subject Code	Career Field	Jan. 2028	Jan. 2029	Jan. 2030	Jan. 2031	Jan. 2032
English 9	050160	Academic		4 qtrs.			
English 10	050170	Academic				4 qtrs.	
English 11	050180	Academic		4 qtrs.			
English 12	050190	Academic		4 qtrs.			
Algebra I	110301	Academic	4 qtrs.				
Algebra 2	110302	Academic	4 qtrs.				
Geometry	111200	Academic	4 qtrs.				
Advanced Mathematics Pre-Calculus	110099	Academic					4 qtrs.
Advanced Biology Anatomy & Physiology Pathophysiology	132330	Academic Academic	4 qtrs.			4 qtrs.	
American History	150810	Academic		4 qtrs.			
World History	150890	Academic				4 qtrs.	
Success Academy	252525	SA				4 qtrs.	
Digital Design	140240	Art & Comm.			8 qtrs.		
Print Production	340310	Art & Comm.			8 qtrs.		
Adult Education Graphic Design	NA	Art & Comm.		X			
Media Arts	340165	Art & Comm.			8 qtrs.		
Medical Administrative Specialist	072150	Bus. & Admin				8 qtrs.	
Bldg. & Property Maintenance	178000	Construction Tech					8 qtrs.
Construction Trades	178000	Construction Tech			8 qtrs.		
Electrical Systems	178000	Construction Tech					8 qtrs.
Heating & Air Conditioning	178012	Construction Tech	8 qtrs.				
Parks & Environmental Resources	178001	Construction Tech					8 qtrs.
Adult Education HVAC	NA	Construction Tech		X			
Education Professions	330035	Ed. & Training		8 qtrs.			
Dental Assisting	072155	Health Science					8 qtrs.
Exercise Science & Sports Medicine	072000	Health Science	8 qtrs.				
Adult Education Dental Assisting	NA	Health Careers					X
Health Careers	072150	Health Science					8 qtrs.
Adult Education – EKG Technician	NA	Health Science		X			
Adult Education – Practical Nursing	NA	Health Careers				X	
Adult Education – STNA	NA	Health Careers	X				
Adult Education – Phlebotomy	NA	Health Science		X			



COURSE OF STUDY REVISION SCHEDULE
Jan. 2028-Jan. 2032

Specialization Course	Subject Code	Career Field	Jan. 2028	Jan. 2029	Jan. 2030	Jan. 2031	Jan. 2032
Culinary Arts	330000	Hosp. & Tourism					8 qtrs.
Hospitality & Food Preparation	330000	Hosp. & Tourism					8 qtrs.
Cosmetology	174115	Human Service				8 qtrs.	
Adult Education – Cosmetology	NA	Human Service				X	
Adult Education – Esthetics	NA	Human Service		X			
Networking & Cybersecurity	145025	Information Tech.		8 qtrs.			
Prog. & Software Development	045065	Information Tech.	8 qtrs.				
Adult Education Fiber Optics Technician	NA	Information Tech.			X		
Adult Education Telecommunication Tower Technician	NA	Information Tech.			X		
Fire & EMS Academy	170342	Law & Pub Safety					8 qtrs.
Adult Education – EMT	NA	Fire & EMS Training					X
Architectural & Mechanical Design	175001	Mfg. Technology					8 qtrs.
Machine Technology	176004	Mfg. Technology					8 qtrs.
Adult Education Certified Production Technician	NA	Mfg. Technology			X		
Adult Education – Machining Technology	NA	Mfg. Technology		X			
Engineering Technology	175001	Engineering & Science Tech.	8 qtrs.				
Job Training	990371	Special Needs	4 qtrs.				
Transition to Work	990371	Special Needs	8 qtrs.				
Transition to Work	990371	Special Needs	4 qtrs.				
Auto Body Repair & Refinishing	177012	Transport. System				8 qtrs.	
Auto Service Technology	177000	Transport. System				8 qtrs.	
Transportation Systems	177000	Transport. System		8 qtrs.			
Power Equipment Technology	177008	Transport. System				8 qtrs.	

03/12/2026

 **Cleveland Clinic - Law Department**

This page needs to be retained with the Agreement at all times.

This page is for information purposes only and not part of the Agreement.

Please return a fully executed copy of the Agreement to CMSevents@ccf.org

COMPANY INFORMATION

CUYAHOGA VALLEY CAREER CENTER, THE SCHOOL OF NURSING
8001 BRECKSVILLE ROAD
BRECKSVILLE, OH 44141

CONTRACT INFORMATION

Contract ID: 4343639
Master Agreement Number:
Dept Reference No.:
Contract Description: CLINICAL EDUCATION AGREEMENT ELECTROCARDIOGRAM,
EMERGENCY MEDICAL TECHNICIAN, PHLEBOTOMY
Institute: Education
Submitting Dept: EDUCATION

Dept Contact: RHIANNON ROTHMANN

LEGAL TEAM INFORMATION

Attorney: JAMES IRWIN

Paralegal: JANICE LUCKE SMITH

Contract approved as to form for: 4343639
Attorney: IRWIN, JAMES
By: Smith, Janice
Date: 2/24/2026 9:37:39 AM

CLEVELAND CLINIC CLINICAL EDUCATION AGREEMENT

This Clinical Education Agreement (“Agreement”) is between The Cleveland Clinic Foundation, an Ohio nonprofit corporation, d/b/a Cleveland Clinic, with its principal place of business at 9500 Euclid Avenue, Cleveland, OH 44195 (“CCF”) and Cuyahoga Valley Career Center, an Ohio educational institution, located at 8001 Brecksville Road, Brecksville, OH 44141 (“School”).

CCF operates medical clinics and hospitals, together with associated laboratory, outpatient and research facilities dedicated to better care of the sick, further study of their problems and more teaching of those who serve. School is a duly accredited educational institution that offers a degree or certification program or programs in one or more health professions fields (“Program(s)”), which require a clinical rotation.

For purposes of this Agreement, “CCF” includes The Cleveland Clinic Foundation’s main campus and all of its family health centers, ambulatory surgery centers, hospitals and other CCF-affiliated entities, all of which shall separately and collectively be referred to, hereinafter, as the “Clinical Site(s)” or “CCF”.

For purposes of this Agreement, “School” includes all of its campuses.

School and CCF desire to make available better health care services to patients, advance health science education, and aid in meeting the ever-increasing demand for trained health care professionals.

Each Clinical Site, in the course of its operations, can provide an educational environment within its clinical facilities, which would be beneficial to students pursuing a health professions career program of study (the “Students”), and which would further Clinical Sites’ mission to provide clinical educational opportunities and quality health care to citizens of the region.

In consideration of the mutual covenants and promises herein contained, the sufficiency of which the parties hereby acknowledge, the parties agree as follows:

1) Training Program.

- a. CCF and School hereby agree to conduct a program of clinical training and instruction for Students in each of the applicable clinical Programs (the “Training Program”).
- b. The health professions Programs that are covered under this Agreement are listed on Exhibit A attached hereto. School and CCF will appoint designated representatives to be responsible for the Training Program and the terms of this Agreement. For each Program, School shall appoint a clinical coordinator and CCF shall appoint a clinical supervisor at each site. Each party shall supply the other party with the name of this person along with the person’s professional and academic credentials for approval of the other party. Each party shall notify the other in writing within thirty (30) days of any changes in the person appointed.
- c. Prior to any Student arriving at CCF facilities, the parties will develop a mutually acceptable written description of the purpose and goals of the Training Program.
- d. Clinical Site has no obligation to accept any Students pursuant to this Agreement, whether or not the School has complied with the obligations set forth below. The acceptance of Students shall be at Clinical Site’s discretion.

- e. If applicable, Program-specific terms and conditions of a given Training Program are set forth in Exhibit B, which is attached hereto and incorporated herein. In the event of a conflict between the terms of this Agreement and the terms of Exhibit B, the terms of Exhibit B shall govern.

2) School's Obligations.

- a. Collaborate with CCF to implement a meaningful Training Program for the Students.
- b. If the parties agree that School faculty, hereinafter referred to as "On-Site Faculty", will be utilized to train Students at the Clinical Sites, the School shall identify the On-Site Faculty members and provide their respective qualifications to CCF no later than thirty (30) days prior to the commencement of the Training Program. On-Site Faculty, in communication and coordination with CCF staff, will oversee the experience and activities of Students during the Training Program. School acknowledges that On-Site Faculty will have the same obligations as the Students with respect to this Agreement.
- c. Provide CCF with the learning outcomes, assessment methods and educational behavioral objectives for the clinical training.
- d. Validate each Student's qualifications to include the appropriate degrees, competencies, and legal authority to engage in the clinical training in the State of Ohio, if applicable, as well as successful completion of appropriate course work.
- e. Attest and maintain documentation that all Students have furnished proof of a negative Tuberculosis skin test (using the standard two-step Mantoux test, QuantiFERON[®]-TB Gold test, or T-Spot test) within twelve (12) months before starting a rotation with appropriate follow-up for positive tests. School acknowledges that Tuberculosis tests (one-step Mantoux, QuantiFERON[®]-TB Gold test, or T-Spot test) must be done annually, with not more than twelve (12) months between tests and shall ensure that Students' Tuberculosis tests are current at all times during Students' training at CCF. In addition, School must attest that Students have appropriate immunizations for mumps, measles (Rubeola), German measles (Rubella) and chicken pox (varicella), Tdap (tetanus, diphtheria, pertussis) booster within the last ten (10) years and positive Hepatitis B IgG Antibody Titer or signed Cleveland Clinic declination form assuming the risk of exposure; and any future tests or immunizations required by CCF, which shall be communicated to School, and a health status that qualifies them to work directly with patients. If Student rotations occur during the influenza (flu) season (November 1st through March 31st), School must attest that Students have received the flu vaccine. CCF will consider exemption requests for CCF caregivers who have received an exemption as part of their employment. School shall make such documentation available to CCF within twenty-four (24) hours upon request.
- f. Attest that each Student that School sends to a Clinical Site has a negative fingerprint background check. (CCF shall accept an Ohio BCI&I fingerprint background check for a Student who has been an Ohio resident in the last five (5) years. If a Student has not been a resident of Ohio during the past five (5) years, the Student must have a negative FBI fingerprint background check.) CCF shall not be responsible for the cost of a Student's criminal background check. School shall maintain such documentation in the Student's file. School will only send Students having no criminal history to CCF and will provide verification of negative background check to the CCF clinical supervisor or designated representative. CCF will require Students with positive background checks to sign an authorization permitting the School to release their background

check to CCF for review by CCF to determine clinical eligibility. The School will not participate in the review process.

- g. Instruct each Student of his/her responsibility to maintain patient confidentiality pursuant to the federal Health Insurance Portability and Accountability Act of 1996, as amended, as well as its implementing regulations (collectively referred to as "HIPAA") in both written and verbal communication with other students, instructors, with any other individuals, in clinical rounds or in class discussion, as well as in any published materials.
 - h. Instruct each Student, that as a condition of his/her participation, prior to reporting to the assigned area of the Clinical Site, he/she must make arrangements with the Clinical Site to complete any training required by the Clinical Site.
 - i. Maintain the Program according to established standards of the appropriate accrediting agency. The final responsibility for the education of the Students lies with School.
 - j. Upon request, and at a mutually convenient time, the School, or the relevant accrediting body may inspect the clinical facilities at the Clinical Site which are directly related to the Students' clinical experience and training.
 - k. Provide or ensure that Students obtain and maintain during the Training Program professional liability insurance with coverage limits of not less than One Million Dollars (\$1,000,000) per occurrence and Three Million Dollars (\$3,000,000) annual aggregate.
 - l. Provide and maintain a policy of general liability (including contractual liability) insurance with limits of not less than One Million Dollars (\$1,000,000) per occurrence and Three Million Dollars (\$3,000,000) annual aggregate to insure the School, its employees and students.
 - m. School shall provide (and ensure Students provide, if applicable) to CCF certificates of such insurance with respect to all insurance coverages required herein prior to the date of the Training Program, and within ten (10) days of renewal of said insurance policies. School shall cause and ensure Students cause each insurance company to notify CCF at least thirty (30) days before cancellation or adverse material change of any such insurance policies. All such insurance policies shall be in a form reasonably satisfactory to CCF and issued by companies with an A.M. Best rating of A- VII.
 - n. Ensure and maintain documentation that each Student has successfully completed the appropriate cardiopulmonary resuscitation training, if required by the specific program in which the Student will be training.
 - o. Notify Students that prior to and as a condition of their participation in the Training Program, Students must electronically sign a confidentiality agreement and waiver form attached as Exhibit C. The Student will be asked to sign the electronic version of the form while being onboarded into the health system. CCF may revise the confidentiality agreement and waiver upon notice to School.
- School must have evidence that each Student satisfies all of the above requirements. Such evidence must be made available to CCF within twenty-four business (24) hours of CCF's request.
- p. Inform Students that:

1. CCF is committed to providing a drug-free work environment. Accordingly, CCF will not tolerate the unlawful or unauthorized use, manufacture, possession, sale or transfer of illegal or controlled substances of abuse or unauthorized use of alcohol on or around CCF property. Further, School shall inform Students that CCF maintains a smoke-free environment at its facilities and that smoking and vaping are prohibited at Clinical Sites.
 2. All Students must be onboarded and vetted through Cleveland Clinic's electronic onboarding system before beginning their clinical experiences. As part of the onboarding process, Students must complete Cleveland Clinic's ONLINE Core Compliance education modules (the "Modules") on topics which may include Basic Stroke Competency, Code of Conduct, Emergency Management, HIPAA and Information Security, HIPAA Overview, Introduction to Environment of Care, Patient Safety, Preventing Occupational Exposure to Bloodborne Pathogens, Preventing Occupational Exposure to TB, Safety Event Reporting System (SERS), Vulnerable Populations and any additional modules deemed necessary to comply with federal and Joint Commission standards. Students will be responsible for the Modules identified above as well as any future training requirements mandated by federal or Cleveland Clinic-specific programming. Students will be held accountable for the content found in each Module.
 3. Students must abide by the applicable policies, procedures, rules and regulations of CCF and the Clinical Site at which they may be training and follow all directives of its staff.
 4. Students are not considered employees or agents of CCF for any purpose and they shall not be entitled to any salary or employment-based benefits.
 5. Students are responsible for transportation costs to and from the Clinical Site.
 6. Students at a Clinical Site shall wear the appropriate regulation student uniform and identification badge as required by the Clinical Site.
 7. Students assume the risk of exposure to patients who may carry a contagious or infectious disease. In the event any Student is exposed to blood or bodily fluids from a patient who is a carrier of a contagious or infectious disease or a patient who is, in the judgment of the Clinical Site, at risk of being a carrier of a contagious or infectious disease, the Clinical Site will, with the consent of the Student, either refer the Student to an emergency room or administer immediate precautionary treatment consistent with current medical practice. Initial screening tests or prophylactic medical treatment shall be billed to the Student's medical insurance. The Clinical Site shall have no responsibility for any further diagnosis, medication or treatment.
 8. Students are expected to have medical insurance. School and the Clinical Site are not responsible for medical expenses related to disease or injury incurred during the Training Program. The Student is responsible for any medical expenses incurred during training at the Clinical Sites that are not covered by Student's medical insurance.
- q. CCF may terminate the participation of a Student in a Training Program at CCF if, in CCF's sole discretion, the Student's work, conduct or health may have a detrimental effect on CCF's patients, staff or operations. A Student generally will not be removed from a clinical experience until CCF has discussed its concerns with a representative of the School. However, CCF reserves the

right to take immediate action to suspend a Student's participation in response to their lack of professionalism, concerns of patient care or the safety and respect of its staff.

3) CCF's Obligations.

- a. Collaborate with School to implement a meaningful Training Program for the Students.
- b. Supervise Students while they are on-site participating in the Training Program, unless the parties have determined that School will be providing On-Site Faculty to supervise the clinical training of the Students.
- c. Retain responsibility for patient care. Students will be trainees and will not replace members of the Clinical Site staff. Students will not give service to patients at the Clinical Site apart from that rendered as part of the Training Program and will follow all directives of Clinical Site staff in regard to patient care.
- d. Provide the Students while they are on-site participating in the Training Program with the same emergency medical care or minor medical treatment as that extended to employees of CCF in case of injury or illness while on duty. Students are financially responsible for and will be billed for such services that are not covered by Students' medical insurance.
- e. Clinical Site will provide an adequate orientation for Students.
- f. Clinical Site will provide safe physical facilities and environment needed for clinical instruction of the Students, within the reasonable capacity of the Clinical Site, subject to its primary responsibility to care for patients. Direct contact between Students and patients shall be subject to approval of the Clinical Site.
- g. For any Student assigned to a qualified preceptor, clinical supervisor, or other professional at a Clinical Site, upon completion of that Student's clinical experience and training at the Clinical Site, the Clinical Site will ensure that a written performance evaluation is completed for each Student in the form and within the reasonable time limits specified by the School.
- h. Maintain general liability and professional liability insurance in the amounts of not less than One Million Dollars (\$1,000,000) per occurrence and Three Million Dollars (\$3,000,000) in the annual aggregate to insure CCF and its employees through its program of self-insurance.
- i. Clinical Site will allow Students to use Clinical Site conference rooms and comfort facilities such as the cafeteria, lounges and rest rooms, and will provide, on an "as available" basis, lockers and parking in assigned parking areas.

- 4) Term and Termination. This Agreement is effective as of the 1st day of June, 2026 and unless terminated earlier as set forth below, will continue for five (5) years until the 31st day of May, 2031. Either party may terminate this Agreement upon ninety (90) days' prior written notice to the other party; provided, however, that subject to Sections 2(q), 5(b), 5(c), and 5(f), the parties will use their best efforts to ensure that any Students then participating in a Training Program are able to complete the Training Program. In such event, all applicable provisions of this Agreement shall remain in force during the extension period from the effective date of termination, until the end of the Training Program in which the affected Students are enrolled.

5) Miscellaneous.

- a. Non-Discrimination. School acknowledges that as a government contractor, CCF is subject to various federal laws, executive orders, and regulations, which may also be applicable to School. These regulations may require that the parties take affirmative action to comply with such laws, executive orders and regulations, including, but not limited to, federal anti-discrimination laws. Accordingly, to the extent applicable, the parties shall abide by the requirements of such federal laws, executive orders, and regulations, which may be updated, amended, replaced, or revoked from time to time. To the extent applicable, School (i) incorporates by reference all applicable government contractor requirements and Federal Acquisition Regulation (FAR) clauses applicable to the services being performed under this Agreement, or otherwise required by law, rule executive order, or regulation; and (ii) hereby makes all applicable certifications required by any such government contracts related to the services or otherwise required by law, rule executive order, or regulation.
- b. Compliance with Law. The parties specifically intend to comply with all applicable laws, rules and regulations as they may be amended from time to time. If any part of this Agreement is determined to violate federal, state, or local laws, rules, or regulations, the parties agree to negotiate in good faith revisions to any such provisions. If the parties fail to agree within a reasonable time to revisions required to bring the entire Agreement into compliance, either party may terminate this Agreement upon thirty (30) days' prior written notice to the other party.
- c. Compliance with Federal Programs. Each party hereby represents and warrants the following:
 - 1) That it, its employees, and Students have not been debarred, excluded, suspended or otherwise determined to be ineligible to participate in any federal health care programs (collectively "Debarment" or "Debarred", as applicable). Each party shall provide the other with immediate notice if it (i) receives notice of action or threat of action with respect to its Debarment during the term of this Agreement, or (ii) becomes Debarred. Upon receipt of such notice by either party, this Agreement shall automatically terminate without further action.
 - 2) That it, its employees, and Students shall not knowingly employ or contract with, with or without compensation, any individual or entity (singularly or collectively, "Agent") listed by a federal agency as Debarred. To comply with this provision, each party shall make reasonable inquiry into the status of any Agent contracted or arranged by the party to fulfill the terms of this Agreement by reviewing, at a minimum, the Health and Human Services - Office of Inspector General List of Excluded Individuals / Entities (LEIE) (<http://exclusions.oig.hhs.gov>), which internet site may be revised from time to time by the U.S. government.
 - 3) That it, its employees, and Students will act in compliance with all laws and regulations (including without limitation, Medicare and Medicaid program requirements as applicable) which relate to its performance of this Agreement. Further, each party agrees to timely notify the other party in the event that it has identified or suspects potential violations associated with its performance under this Agreement, and the nature of such potential violation, to enable the other party to take prompt corrective action. Each party shall have the right to automatically terminate this Agreement in the event that the other fails to comply with this provision.
- d. Compliance with HIPAA. School shall direct its Students to comply with the policies and procedures of CCF, including those governing the use and disclosure of individually identifiable

health information under federal law, specifically 45 CFR parts 160 and 164. Solely for the purpose of defining their role in relation to the use and disclosure of CCF's protected health information, such Students are defined as members of the CCF's workforce, as that term is defined by 45 CFR 160.103, when engaged in activities pursuant to this Agreement. However, Students are not and shall not be considered to be employees of the CCF. In addition, School agrees that a Student's breach of CCF's policies concerning confidentiality may be grounds for Student dismissal from the Training Program and/or removal from CCF.

- e. Confidentiality. School acknowledges that, in the course of the performance of this Agreement, it and its Students and On-Site Faculty may learn certain confidential and proprietary information about CCF's business, and/or patient care operations ("Confidential Information"). School agrees that it and its Students and On-Site Faculty will keep all such information strictly confidential; that they will not use it for any other purpose other than to perform their obligations hereunder.
- f. Force Majeure. Neither party shall be liable for any failure or delay in the performance of its obligations hereunder arising out of or caused by, directly or indirectly, forces beyond its control, including, but not limited to: acts of God; acts of war or terrorism; civil or military disturbances; nuclear or other catastrophes; natural disaster; government action; epidemics; pandemics; quarantine restrictions; strikes, labor disputes or work stoppages; inability to obtain labor, material, equipment or transportation; freight embargoes; loss or malfunctions of utilities, communications or computer (software or hardware) services; or any other occurrences beyond the parties' reasonable control; provided, however, that in the event of failure or delay the parties shall use their reasonable efforts to resume performance as soon as practicable under the circumstances or to assist the affected Students in finding an alternate site to complete their required clinical training.
- g. FERPA. Each party acknowledges that information (if any) received from the School regarding Students may be protected by the Family Educational Rights and Privacy Act ("FERPA") and agrees to use such information only for the purpose for which it was disclosed and not to make it available to any third party without first obtaining the Student's written consent.
- h. Tax-Exempt Status. The parties recognize that CCF is a non-profit, tax-exempt organization and agree that this contract will take into account and be consistent with CCF's tax-exempt status. If any part or all of this Agreement is determined to jeopardize the overall tax-exempt status of CCF and/or any of its exempt affiliates, then CCF will have the right to terminate this Agreement immediately.
- i. Use of Name. Neither party shall use the name, logo, likeness, trademarks, image or other intellectual property of the other party for any advertising, marketing, endorsement or any other purposes without the specific prior written consent of an authorized representative of the other party as to each such use. School may refer to the affiliation with CCF in the School catalog and in other public information materials regarding the relevant School Programs. CCF reserves the right to review and request modification of the School's reference to CCF as necessary. CCF may refer to the affiliation with the School in its brochures and other public information materials having to do with clinical education programs.
- j. No Third Party Beneficiaries. This Agreement does not and is not intended to confer any rights or remedies upon any party other than the Clinical Sites and the School.
- k. Independent Contractors. Each party is a separate and independent institution, and this Agreement shall not be deemed to create a relationship of agency, employment, or partnership between or

among them. Each party understands and agrees that this Agreement establishes a training relationship and that the agents or employees of each respective party are not employees or agents of the other party.

- l. Severability. The provisions of this Agreement are severable, and if any provision of this Agreement is found to be invalid, void or unenforceable, the remaining provisions will remain in full force and effect.
- m. Waiver. The waiver of any breach of any term of this Agreement does not waive any subsequent breach of that or another term of this Agreement.
- n. Assignment. Neither party may assign this Agreement or any rights or obligations under this Agreement to an unaffiliated third party without the prior written consent of the other party. Any assignment in violation of this provision is null and void.
- o. Notice. Any notice or other communication required or permitted under this Agreement shall be in writing, delivered in person or by certified mail or overnight delivery by a nationally recognized delivery service to the address set forth below or such other address as the parties may specify in writing, and will be deemed given as of the date it is received by the receiving party.

If to CCF/Clinical Site: The Cleveland Clinic Foundation
9500 Euclid Avenue, JJ21
Cleveland, OH 44195
Attention: Medical Director, Health Professions Education

With a copy to: The Cleveland Clinic Foundation
3050 Science Park Drive, AC321
Beachwood, OH 44122
Attention: Law Department

If to School: Cuyahoga Valley Career Center
8001 Brecksville Road
Brecksville, OH 44141
Attention: Dr. Marcy R. Green, Assistant Superintendent

- p. Titles and Subtitles. The titles and subtitles used in this Agreement are used for convenience only and are not to be considered in construing or interpreting this Agreement.
- q. Governing Law. This Agreement shall be construed in accordance with the laws of the State of Ohio without regard to its conflict of laws provisions.
- r. Entire Agreement. This Agreement, and the attached exhibits, which are hereby incorporated into this Agreement by reference, shall constitute the entire agreement and understanding between CCF and School as to the subject matter hereof and supersedes all prior discussions, agreements and undertakings of every kind and nature between them, whether written or oral, with respect to such subject matter. This Agreement may subsequently be modified only by a written document executed by both parties.
- s. Counterparts. This Agreement may be executed in multiple counterparts, all of which shall be deemed an original, and all of which taken together shall constitute one and the same Agreement.

Any signature delivered by a party by facsimile or made or delivered electronically shall be deemed to be an original signature hereto.

IN WITNESS WHEREOF, the parties have executed this Agreement on the dates set below their names.

THE CLEVELAND CLINIC FOUNDATION
d/b/a Cleveland Clinic

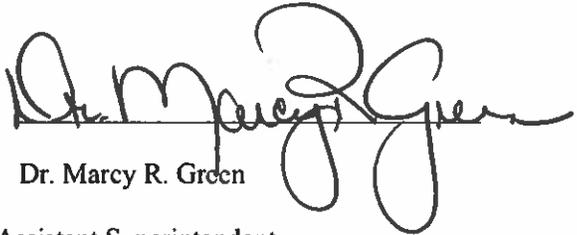
By: 

Name: Mari Knettle, DPT, EdD, FASAHP

Title: Medical Director, Health Professions
Education

Date: February 24, 2026

CUYAHOGA VALLEY CAREER CENTER

By: 

Name: Dr. Marcy R. Green

Title: Assistant Superintendent

Date: 2/24/2026

Exhibit A

List of Health Professions Programs Covered Under this Agreement

**Electrocardiogram (EKG)
Emergency Medical Technician
Phlebotomy**

Exhibit B

Program-Specific Terms and Conditions

Program-specific terms and conditions:

- A. School shall reimburse CCF a one-time student onboarding fee of Fifty Dollars (\$50.00) for each new health professions student training within the Cleveland Clinic Health System. At the end of each CCF school semester, CCF will invoice School for student onboarding services. School will pay the invoice within sixty (60) days of receipt.

- B. School shall reimburse CCF for the clinical instruction of **Emergency Medical Technician, Diagnostic Medical Sonography (General Sonography, Vascular Sonography, ECHO), Electroneurodiagnostic Technology, Paramedic Education, Radiography, Respiratory Care, Mammography, Nuclear Medicine, Polysomnography, Dentistry, and Surgical Technology** students. School shall pay CCF based on the following formulas per semester the student spends in training at CCF:

Preceptor Model (1 Student per 1 CCF Employee)

$$\begin{matrix} \text{Clinical} \\ \text{Remuneration} \end{matrix} = \begin{matrix} (5\% \text{ Effort} \\ \end{matrix} \times \begin{matrix} \text{Lower 3rd Pay Grade} \\ \text{Rate of Discipline} \end{matrix} \times \begin{matrix} \text{Clinical Contact} \\ \text{Hours per} \\ \text{Rotation} \end{matrix}$$

Clinical Instructor Model (Cohort of Students per 1 CCF Employee)

$$\begin{matrix} \text{Clinical} \\ \text{Remuneration} \end{matrix} = \begin{matrix} (100\% \\ \text{Effort} \end{matrix} \times \begin{matrix} \text{Lower 3rd Pay Grade} \\ \text{Rate of Discipline} \end{matrix} \times \begin{matrix} \text{Clinical Contact} \\ \text{Hours per Rotation} \end{matrix}$$

At the end of each school term, CCF will invoice School for clinical education services. School will pay the invoice within sixty (60) days of receipt. The parties agree that the clinical remuneration is at fair market value and will be reviewed and if necessary, adjusted on an annual basis.



STUDENT OR ON-SITE FACULTY WAIVER

Clinical training in a health care setting assumes certain risks, including the possibility of exposure to an infectious disease, injury from equipment or medical materials, and illness or injury to oneself, employees, patients or visitors. I understand that The Cleveland Clinic Foundation, d/b/a Cleveland Clinic and its member hospitals and their affiliates (the "Clinical Site(s)") do not provide any accident, malpractice, health, medical, or workers' compensation insurance coverage for any illness or injury I may acquire or cause at a Clinical Site. I acknowledge and as consideration for the opportunity to participate in clinical training at Clinical Sites, I hereby waive, for myself or any heirs and/or assigns, any and all claims which I might have against the Clinical Site, or its agents or representatives, in any way resulting from personal injuries, illness, or property damage sustained by me and arising out of my participation in the Training Program at the Clinical Site, except for claims arising out of the gross negligence or reckless or willful misconduct of the Clinical Sites or their employees.

In the event I am exposed to blood or other bodily fluids from a patient who is a carrier of a contagious or infectious disease or a patient who is, in the judgment of the Clinical Site, at risk of carrying a contagious or infectious disease, Clinical Site shall, with my consent, either administer immediate precautionary treatment consistent with current medical practice or refer me to an Emergency Room. I shall pay for the initial screening tests or prophylactic medical treatments. Clinical Site shall have no responsibility for any further diagnosis, medication or treatment and I acknowledge and assume the risk of working with patients at risk of carrying a contagious or infectious disease, except for the risk of gross negligence or willful or reckless misconduct on the part of Clinical Site, its trustees, officers, agents, and employees.

CONFIDENTIALITY AND NON-DISCLOSURE STATEMENT

It is understood that during the course of my participation in the Training Program at Clinical Site, I may obtain confidential information about or from Clinical Site ("Confidential Information"), as well as Protected Health Information ("PHI") as defined below. Confidential Information includes, but is not limited to, financial or proprietary data about Clinical Site, information about Clinical Sites' business and employees, patient information, methods of operating, development plans, programs, documentation, techniques, trade secrets, systems, know-how, policy statements, access to proprietary software applications and databases, and other confidential data. The information may be in the form of verbal, visual, written, or computerized data. I agree to maintain in strict confidence all Confidential Information and will not disclose Confidential Information (including, but not limited to, PHI) to anyone, including my family and friends, under any circumstances, unless I am required by law, or I have Clinical Site's prior written consent. I will not make copies of Confidential Information. Prior to discussion of or writing about any Clinical Site patient in an academic context relative to my program of study, all individually identifiable information will be removed or the PHI will be de-identified in compliance with the requirements of the Federal Health Insurance Portability and Accountability Act of 1996, as amended time to time ("HIPAA").

I agree to maintain patient confidentiality in both written and verbal communication with other students, instructors, any other individuals, in clinical rounds or class discussion, as well as in any published materials. I understand that patient confidentiality is of such great importance that PHI is NEVER to be shared with anyone even if it is years after I participate in the Training Program.

Under HIPAA, PHI is defined as individually identifiable health information, which is health information created, received or used by Clinical Site relating to (a) the past, present or future physical or mental health or condition of a patient, (b) the provision of health care to a patient; or (c) past, present or future payment for the provision of healthcare to a patient. PHI contains identifiers that identify a patient or for which there is a reasonable basis to believe the information can be used to identify a patient. Examples of individual identifiers include, but are not limited to, patient name, complete addresses, social security number, date of birth, medical record number and dates of treatment. PHI may include any or all of these individual identifiers coupled with a patient's health information, examples of which are a social security number and diagnosis, date of birth and past medical history, or dates of treatment and symptoms present at the time of treatment. PHI may be accessed only by those individuals who, within the scope of their employment or training responsibilities have a legitimate need for such information for purposes of patient care, research, education or administrative uses. I agree that any breach of the Agreement may cause Clinical Site substantial and irreparable damages and, therefore, in the event of any such breach, CCF shall have the right to seek specific performance and other injunctive and equitable relief without the need to post bond.

The acquisition, release, discussion or other use of Confidential Information for purposes other than to conduct normal authorized business activities during my training at Clinical Site is strictly prohibited. Violation of confidentiality is a very sensitive matter and will be considered grounds for removal from the Training Program, any related employment offer and/or consideration for future employment opportunities.

I understand and agree to my obligations as stated in this signed waiver and statement and that this document shall remain in effect for the duration of my student clinical rotations (or faculty duties) at the Clinical Sites, and that the waiver and obligations of confidentiality and non-disclosure shall remain in effect indefinitely.

Signed: _____

Date: _____

[Printed Name of Student or On-Site Faculty]

School: _____



CAM Engineering Products
and
Cuyahoga Valley Career Center

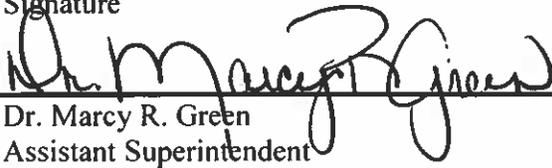
MACHINE TECHNOLOGY APPRENTICESHIP – Year 1

Xavier Hibsman

Cuyahoga Valley Career Center, hereinafter referred to as "CVCC", will provide an instructor to teach a one hundred and fifty (150) hour training program to CAM Engineering Products, hereinafter referred to as "the customer," on Tuesdays and Thursdays from 4:00 pm to 9:00 pm for 1 student starting March 10, 2026.

Cuyahoga Valley Career Center will provide classroom, machining lab, software, and other teaching aides for the apprenticeship curriculum. Textbooks are not needed or included. CVCC will provide administrative support that includes payment of the instructor's wages

The cost of training to be provided by CVCC is \$2,500.00 per one (1) student (student: Xavier Hibsman). The terms of payment: CVCC will invoice the customer for the total \$2,500.00 which is due within 30 days of receipt of invoice.

<i>Emilia Demeraski</i>	Sr. HR Manager	Mar 2, 2026
Signature	Title	Date
		
Dr. Marcy R. Green		3/4/2026
Assistant Superintendent		Date

Customer Information

Contact name, email and phone: Emilia Demeraski, edemeraski@vossind.com, 216 502 8100

Invoice Address: 1000 W Bagley Rd. Berea, OH 44017

Invoice email Address: edemeraski@vossind.com

CVCC and CAM Engineering Products apprenticeship Training Agreement YR 1 Xavier Hibsman start date 3.10.26

Final Audit Report

2026-03-02

Created:	2026-02-23
By:	Diane Duryea (dduryea@cvccworks.edu)
Status:	Signed
Transaction ID:	CBJCHBCAABAA7q5ys8JN5aPcttSgQ82Zn3Hl1zpjCWIP

"CVCC and CAM Engineering Products apprenticeship Training Agreement YR 1 Xavier Hibsman start date 3.10.26" History

-  Document created by Diane Duryea (dduryea@cvccworks.edu)
2026-02-23 - 5:30:36 PM GMT
-  Document emailed to Emilia Demeraski (edemeraski@vossind.com) for signature
2026-02-23 - 5:30:58 PM GMT
-  Email viewed by Emilia Demeraski (edemeraski@vossind.com)
2026-02-24 - 10:32:31 AM GMT
-  Document e-signed by Emilia Demeraski (edemeraski@vossind.com)
Signature Date: 2026-03-02 - 1:17:44 PM GMT - Time Source: server
-  Agreement completed.
2026-03-02 - 1:17:44 PM GMT





**Cleveland Public Library
and
CUYAHOGA VALLEY CAREER CENTER**

HVAC Training

Cuyahoga Valley Career Center, hereinafter referred to as "CVCC", will provide an instructor to teach an 80-hour (eighty-hour) training program to Cleveland Public Library, hereinafter referred to as "the customer," to begin on Tuesday, March 24, 2026 from 7:30am to 11:30am continuing every Tuesday for 20 weeks.

The customer will provide classroom space/training space. CVCC will provide the instructor and administrative support that includes payment of instructor's wages.

The cost of training to be provided by CVCC is \$2,000 per student with a minimum of 4 students. The term of payment: CVCC will invoice the customer for the amount \$8000 which is due within 30. *days. None 2/19/2026*

<small>DocuSigned by:</small> <i>Felton Thomas</i>	CEO	10/3/2025
<small>D58D3FA743DF421...</small>	Title	Date
(Signature)		

<i>Dr. Marcy R. Green</i>	<i>2/19/2026</i>
Dr. Marcy R. Green	Date
Assistant Superintendent	

Customer Information

Contact name, email and phone: _____

Invoice Address: _____

Invoice email Address: _____



**GED Integrated Solutions Inc.
AND
CUYAHOGA VALLEY CAREER CENTER**

Custom: **Electric Motor Control**

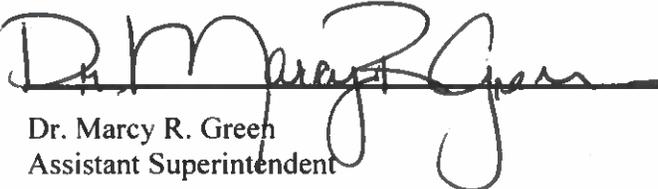
Cuyahoga Valley Career Center, hereinafter referred to as "CVCC", will provide an instructor to teach a 7-hour training module of custom Electric Motor Control to one employee of GED Integrated Solutions Inc., hereinafter referred to as "the customer," starting February 23, 2026.

The customer will provide classroom/training space and materials needed for teaching. CVCC will provide the instructor and administrative support which includes payment of instructor's wages.

The cost of training to be provided by CVCC is \$775 per employee. The term of payment: CVCC will invoice the customer for the amount \$775 which is due within 30 of receipt.

Shari Warman HR Manager

Shari Warman HR Manager (Mar 2, 2026 09:55:03 EST)

Signature	Title	Date
		3/3/2026
Dr. Marcy R. Green Assistant Superintendent		Date

Customer Information

Contact name, email and phone: Shari Warman, swarman@gedusa.com 4404133683

Invoice Address: 31100 Diamond Pkwy Glenwillow, OH 44139

Invoice email Address: swarman@gedusa.com

Agreement for GED and CVCC Electric Motor Control starting 2.23.26 rev 3.2.26

Final Audit Report

2026-03-02

Created:	2026-03-02
By:	Diane Duryea (dduryea@cvccworks.edu)
Status:	Signed
Transaction ID:	CBJCHBCAABAACvFk4Tip97m_WAKAqZcwTbgD-HgO-Cd9

"Agreement for GED and CVCC Electric Motor Control starting 2.23.26 rev 3.2.26" History

-  Document created by Diane Duryea (dduryea@cvccworks.edu)
2026-03-02 - 2:49:42 PM GMT
-  Document emailed to Shari Warman (swarman@gedusa.com) for signature
2026-03-02 - 2:49:59 PM GMT
-  Email viewed by Shari Warman (swarman@gedusa.com)
2026-03-02 - 2:53:30 PM GMT
-  Signer Shari Warman (swarman@gedusa.com) entered name at signing as Shari Warman HR Manager
2026-03-02 - 2:55:01 PM GMT
-  Document e-signed by Shari Warman HR Manager (swarman@gedusa.com)
Signature Date: 2026-03-02 - 2:55:03 PM GMT - Time Source: server
-  Agreement completed.
2026-03-02 - 2:55:03 PM GMT



GED Integrated Solutions Inc.
AND
CUYAHOGA VALLEY CAREER CENTER

Custom: Advanced Motion Methods

Cuyahoga Valley Career Center, hereinafter referred to as “CVCC”, will provide an instructor to teach a 14-hour training module of custom Advanced Motion Methods to one employee of GED Integrated Solutions Inc., hereinafter referred to as “the customer,” starting February 16, 2026.

The customer will provide classroom/training space and materials needed for teaching. CVCC will provide the instructor and administrative support which includes payment of instructor’s wages.

The cost of training to be provided by CVCC is \$2000 per employee. The term of payment: CVCC will invoice the customer for the amount \$2000 which is due within 30 of receipt.

Shari Warman
Shari Warman (Mar 2, 2026 09:46:10 EST)

HR Manager

Mar 2, 2026

Signature

Title

Date

Dr. Marcy R. Green

3/3/2026

Dr. Marcy R. Green
 Assistant Superintendent

Date

Customer Information

Contact name, email and phone: Shari Warman, swarman@gedusa.com 4404133683

Invoice Address: 31100 Diamond Pkwy Glenwillow, OH 44139

Invoice email Address: swarman@gedusa.com

Agreement for GED and CVCC Advanced Motion Methods 2.16.26 rev 3.2.26

Final Audit Report

2026-03-02

Created:	2026-03-02
By:	Diane Duryea (dduryea@cvccworks.edu)
Status:	Signed
Transaction ID:	CBJCHBCAABAAnPzpsdlhah5u0EpzxOjvVkyYaPE7xoLK

"Agreement for GED and CVCC Advanced Motion Methods 2.16 .26 rev 3.2.26" History

-  Document created by Diane Duryea (dduryea@cvccworks.edu)
2026-03-02 - 2:38:03 PM GMT
-  Document emailed to Shari Warman (swarman@gedusa.com) for signature
2026-03-02 - 2:39:36 PM GMT
-  Email viewed by Shari Warman (swarman@gedusa.com)
2026-03-02 - 2:43:58 PM GMT
-  Document e-signed by Shari Warman (swarman@gedusa.com)
Signature Date: 2026-03-02 - 2:46:10 PM GMT - Time Source: server
-  Agreement completed.
2026-03-02 - 2:46:10 PM GMT



**GED Integrated Solutions Inc.
AND
CUYAHOGA VALLEY CAREER CENTER**

Custom: Machine Control Systems

Cuyahoga Valley Career Center, hereinafter referred to as “CVCC”, will provide an instructor to teach a 14-hour training module of custom Machine Control Systems to one employee of GED Integrated Solutions Inc., hereinafter referred to as “the customer,” starting February 23, 2026.

The customer will provide classroom/training space and materials needed for teaching. CVCC will provide the instructor and administrative support which includes payment of instructor’s wages.

The cost of training to be provided by CVCC is \$2000 per employee. The term of payment: CVCC will invoice the customer for the amount \$2000 which is due within 30 of receipt.

Shari Warman
Shari Warman (Mar 2, 2026 09:53:05 EST)

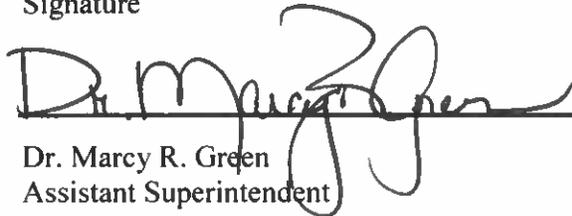
HR Manager

Mar 2, 2026

Signature

Title

Date



3/3/2026

Dr. Marcy R. Green
Assistant Superintendent

Date

Customer Information

Contact name, email and phone: Shari Warman, swarman@gedusa.com 4404133683

Invoice Address: 31100 Diamond Pkwy Glenwillow, OH 44139

Invoice email Address: swarman@gedusa.com

Agreement for GED and CVCC Machine Control Systems starting 2.23.26 rev. 3.2.26

Final Audit Report

2026-03-02

Created:	2026-03-02
By:	Diane Duryea (dduryea@cvccworks.edu)
Status:	Signed
Transaction ID:	CBJCHBCAABAAOTZOBMplcxG0lbpKunplfHWZK08qd5KN

"Agreement for GED and CVCC Machine Control Systems starting 2.23.26 rev. 3.2.26" History

-  Document created by Diane Duryea (dduryea@cvccworks.edu)
2026-03-02 - 2:47:43 PM GMT
-  Document emailed to Shari Warman (swarman@gedusa.com) for signature
2026-03-02 - 2:48:02 PM GMT
-  Email viewed by Shari Warman (swarman@gedusa.com)
2026-03-02 - 2:51:49 PM GMT
-  Document e-signed by Shari Warman (swarman@gedusa.com)
Signature Date: 2026-03-02 - 2:53:05 PM GMT - Time Source: server
-  Agreement completed.
2026-03-02 - 2:53:05 PM GMT



GED Integrated Solutions Inc.
AND
CUYAHOGA VALLEY CAREER CENTER

Custom: Machine Learning Specialization

Cuyahoga Valley Career Center, hereinafter referred to as “CVCC”, will provide an instructor to teach a 14-hour training module of custom Machine Learning Specialization to one employee of GED Integrated Solutions Inc., hereinafter referred to as “the customer,” starting March 9, 2026.

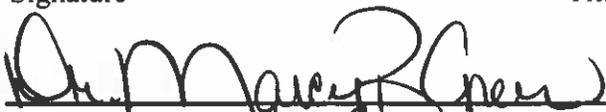
The customer will provide classroom/training space and materials needed for teaching. CVCC will provide the instructor and administrative support which includes payment of instructor’s wages.

The cost of training to be provided by CVCC is \$2000 per employee. The term of payment: CVCC will invoice the customer for the amount \$2000 which is due within 30 of receipt.

<u>Shari Warman</u>	HR Manager	Mar 2, 2026
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Shari Warman (Mar 2, 2026 09:47:31 EST)

Signature	Title	Date
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		3/03/2026
---	--	-----------

Dr. Marcy R. Green		Date
--------------------	--	------

Assistant Superintendent

Customer Information

Contact name, email and phone: Shari Warman, swarman@gedusa.com 4404133683

Invoice Address: 31100 Diamond Pkwy Glenwillow, OH 44139

Invoice email Address: swarman@gedusa.com

Agreement for GED and CVCC Machine Learning Specialization 3.9.26 rev 3.2.26

Final Audit Report

2026-03-02

Created:	2026-03-02
By:	Diane Duryea (dduryea@cvccworks.edu)
Status:	Signed
Transaction ID:	CBJCHBCAABAAXux8fEiNi8BVu8p0Cpxt144laTvWoszr

"Agreement for GED and CVCC Machine Learning Specialization 3.9.26 rev 3.2.26" History

-  Document created by Diane Duryea (dduryea@cvccworks.edu)
2026-03-02 - 2:41:37 PM GMT
-  Document emailed to Shari Warman (swarman@gedusa.com) for signature
2026-03-02 - 2:41:56 PM GMT
-  Email viewed by Shari Warman (swarman@gedusa.com)
2026-03-02 - 2:46:22 PM GMT
-  Document e-signed by Shari Warman (swarman@gedusa.com)
Signature Date: 2026-03-02 - 2:47:31 PM GMT - Time Source: server
-  Agreement completed.
2026-03-02 - 2:47:31 PM GMT



GED Integrated Solutions Inc.
AND
CUYAHOGA VALLEY CAREER CENTER

Custom: Servo Systems

Cuyahoga Valley Career Center, hereinafter referred to as “CVCC”, will provide an instructor to teach a 14-hour training module of custom Servo Systems to one employee of GED Integrated Solutions Inc., hereinafter referred to as “the customer,” starting February 23, 2026.

The customer will provide classroom/training space and materials needed for teaching. CVCC will provide the instructor and administrative support which includes payment of instructor’s wages.

The cost of training to be provided by CVCC is \$1275 per employee. The term of payment: CVCC will invoice the customer for the amount \$1275 which is due within 30 of receipt.

Shari Warman
Shari Warman (Mar 2, 2026 09:51:05 EST)

HR Manager

Mar 2, 2026

Signature

Title

Date

Dr. Marcy R. Green
 Dr. Marcy R. Green
 Assistant Superintendent

3/3/2026

Date

Customer Information

Contact name, email and phone: Shari Warman, swarman@gedusa.com 4404133683

Invoice Address: 31100 Diamond Pkwy Glenwillow, OH 44139

Invoice email Address: swarman@gedusa.com

Agreement for GED and CVCC Servo Systems starting 2.23.26 rev 3.2.26

Final Audit Report

2026-03-02

Created:	2026-03-02
By:	Diane Duryea (dduryea@cvccworks.edu)
Status:	Signed
Transaction ID:	CBJCHBCAABAALdww928YaNMkLIBdDRLoUy2ISWET8EP

"Agreement for GED and CVCC Servo Systems starting 2.23.26 rev 3.2.26" History

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2026-03-02 - 2:46:17 PM GMT
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2026-03-02 - 2:46:33 PM GMT
-  Email viewed by Shari Warman (swarman@gedusa.com)
2026-03-02 - 2:50:03 PM GMT
-  Document e-signed by Shari Warman (swarman@gedusa.com)
Signature Date: 2026-03-02 - 2:51:05 PM GMT - Time Source: server
-  Agreement completed.
2026-03-02 - 2:51:05 PM GMT



GED Integrated Solutions Inc.
AND
CUYAHOGA VALLEY CAREER CENTER

Custom: Engineering Graphics

Cuyahoga Valley Career Center, hereinafter referred to as “CVCC”, will provide an instructor to teach a 35-hour training module of custom Engineering Graphics to one employee of GED Integrated Solutions Inc., hereinafter referred to as “the customer,” starting March 16, 2026.

The customer will provide classroom/training space and materials needed for teaching. CVCC will provide the instructor and administrative support which includes payment of instructor’s wages.

The cost of training to be provided by CVCC is \$2000 per employee. The term of payment: CVCC will invoice the customer for the amount \$2000 which is due within 30 of receipt.

Shari Warman
Shari Warman (Mar 2, 2026 09:48:58 EST)

HR Manager

Mar 2, 2026

Signature

Title

Date

Dr. Marcy R. Green

3/03/2026

Dr. Marcy R. Green
 Assistant Superintendent

Date

Customer Information

Contact name, email and phone: Shari Warman, swarman@gedusa.com 4404133683

Invoice Address: 31100 Diamond Pkwy Glenwillow, OH 44139

Invoice email Address: swarman@gedusa.com

Agreement for GED and CVCC Engineering Graphics 3.16.26 rev 3.2.26

Final Audit Report

2026-03-02

Created:	2026-03-02
By:	Diane Duryea (dduryea@cvccworks.edu)
Status:	Signed
Transaction ID:	CBJCHBCAABAAqgCyrnPSn0CPoHJG3XbWFT4cT6I2Arco

"Agreement for GED and CVCC Engineering Graphics 3.16.26 rev 3.2.26" History

-  Document created by Diane Duryea (dduryea@cvccworks.edu)
2026-03-02 - 2:42:56 PM GMT
-  Document emailed to Shari Warman (swarman@gedusa.com) for signature
2026-03-02 - 2:43:13 PM GMT
-  Email viewed by Shari Warman (swarman@gedusa.com)
2026-03-02 - 2:47:50 PM GMT
-  Document e-signed by Shari Warman (swarman@gedusa.com)
Signature Date: 2026-03-02 - 2:48:58 PM GMT - Time Source: server
-  Agreement completed.
2026-03-02 - 2:48:58 PM GMT



Motor Systems, Inc.
and
CUYAHOGA VALLEY CAREER CENTER
Agreement

Electric Motor Control

Motor Systems, Inc. will teach a 7-hour training program to employee/s of the GED Integrated Solutions, hereinafter referred to as “the customer,” to take place starting February 23, 2026 at GED Integrated Solutions, 31100 Diamond Pkwy, Solon, OH 44139.

GED Integrated Solutions will provide classroom space and supplies. **Motor Systems, Inc** will provide the instructor and curriculum. This includes payment of instructor’s wages, preparation time and travel.

Motor Systems, Inc will invoice CVCC as follows:

Total: \$620 to be invoiced to Cuyahoga Valley Career Center before the conclusion of the class.

<u>Kevin Salm</u> <small>Kevin Salm (Mar 2, 2026 10:09:57 EST)</small>	President	Mar 2, 2026
(Signature)	Title	Date

<u>Dr. Marcy R. Green</u>		3/3/2026
Dr. Marcy R. Green Assistant Superintendent		Date

Invoicing Information

Send Invoice to Cuyahoga Valley Career Center: AEinfo@CVCCworks.edu

CVCC Agreement with MSI for instructor for GED class starting 2.23.26 Electric Motor Control rev 3.2.26

Final Audit Report

2026-03-02

Created:	2026-03-02
By:	Diane Duryea (dduryea@cvccworks.edu)
Status:	Signed
Transaction ID:	CBJCHBCAABAAY8dXmk3ziYT46YeUe4Zbowein_wt5gOZ

"CVCC Agreement with MSI for instructor for GED class starting 2.23.26 Electric Motor Control rev 3.2.26" History

-  Document created by Diane Duryea (dduryea@cvccworks.edu)
2026-03-02 - 2:33:11 PM GMT
-  Document emailed to ksalm@motorsystems.com for signature
2026-03-02 - 2:33:24 PM GMT
-  Email viewed by ksalm@motorsystems.com
2026-03-02 - 2:34:41 PM GMT
-  Signer ksalm@motorsystems.com entered name at signing as Kevin Salm
2026-03-02 - 3:09:55 PM GMT
-  Document e-signed by Kevin Salm (ksalm@motorsystems.com)
Signature Date: 2026-03-02 - 3:09:57 PM GMT - Time Source: server
-  Agreement completed.
2026-03-02 - 3:09:57 PM GMT



Motor Systems, Inc.
and
CUYAHOGA VALLEY CAREER CENTER
Agreement

Advanced Motion Methods

Motor Systems, Inc. will teach a 14-hour training program to employee/s of the GED Integrated Solutions, hereinafter referred to as “the customer,” to take place starting February 16, 2026 at GED Integrated Solutions, 31100 Diamond Pkwy, Solon, OH 44139.

GED Integrated Solutions will provide classroom space and supplies. **Motor Systems, Inc** will provide the instructor and curriculum. This includes payment of instructor’s wages, preparation time and travel.

Motor Systems, Inc will invoice CVCC as follows:

Total: \$1600 to be invoiced to Cuyahoga Valley Career Center before the conclusion of the class.

<u>Kevin Salm</u> <small>Kevin Salm (Mar 2, 2026 10:01:54 EST)</small>	President	Mar 2, 2026
(Signature)	Title	Date

<u>Dr. Marcy R. Green</u>	3/3/2026
Dr. Marcy R. Green Assistant Superintendent	Date

Invoicing Information

Send Invoice to Cuyahoga Valley Career Center: AEinfo@CVCCworks.edu

CVCC Agreement with MSI for instructor for GED class starting 2.16.26 Advanced Motion Methods rev. 3.2.26

Final Audit Report

2026-03-02

Created:	2026-03-02
By:	Diane Duryea (dduryea@cvccworks.edu)
Status:	Signed
Transaction ID:	CBJCHBCAABAAjaZ3FdBEZ0ViZR7uW3ZxwUSMf5nHYDGa

"CVCC Agreement with MSI for instructor for GED class starting 2.16.26 Advanced Motion Methods rev. 3.2.26" History

-  Document created by Diane Duryea (dduryea@cvccworks.edu)
2026-03-02 - 2:10:43 PM GMT
-  Document emailed to ksalm@motorsystems.com for signature
2026-03-02 - 2:11:01 PM GMT
-  Email viewed by ksalm@motorsystems.com
2026-03-02 - 2:12:07 PM GMT
-  Signer ksalm@motorsystems.com entered name at signing as Kevin Salm
2026-03-02 - 3:01:52 PM GMT
-  Document e-signed by Kevin Salm (ksalm@motorsystems.com)
Signature Date: 2026-03-02 - 3:01:54 PM GMT - Time Source: server
-  Agreement completed.
2026-03-02 - 3:01:54 PM GMT



Motor Systems, Inc.
and
CUYAHOGA VALLEY CAREER CENTER
Agreement
Machine Control Systems

Motor Systems, Inc. will teach a 14-hour training program to employee/s of the GED Integrated Solutions, hereinafter referred to as “the customer,” to take place starting February 23, 2026 at GED Integrated Solutions, 31100 Diamond Pkwy, Solon, OH 44139.

GED Integrated Solutions will provide classroom space and supplies. **Motor Systems, Inc** will provide the instructor and curriculum. This includes payment of instructor’s wages, preparation time and travel.

Motor Systems, Inc will invoice CVCC as follows:

Total: \$1600 to be invoiced to Cuyahoga Valley Career Center before the conclusion of the class.

<u>Kevin Salm</u> <small>Kevin Salm (Mar 2, 2026 10:06:55 EST)</small>	President	Mar 2, 2026
(Signature)	Title	Date

<u>Dr. Marcy R. Green</u>		<u>3/03/2026</u>
Dr. Marcy R. Green Assistant Superintendent		Date

Invoicing Information

Send Invoice to Cuyahoga Valley Career Center: AEinfo@CVCCworks.edu

CVCC Agreement with MSI for instructor for GED class starting 2.23.26 Machine Control Systems rev. 3.2.26

Final Audit Report

2026-03-02

Created:	2026-03-02
By:	Diane Duryea (dduryea@cvccworks.edu)
Status:	Signed
Transaction ID:	CBJCHBCAABAAlz_u2hQllpaEH0D5V-LzHVcU2da00mT

"CVCC Agreement with MSI for instructor for GED class starting 2.23.26 Machine Control Systems rev. 3.2.26" History

-  Document created by Diane Duryea (dduryea@cvccworks.edu)
2026-03-02 - 2:17:21 PM GMT
-  Document emailed to ksalm@motorsystems.com for signature
2026-03-02 - 2:17:34 PM GMT
-  Email viewed by ksalm@motorsystems.com
2026-03-02 - 2:18:12 PM GMT
-  Signer ksalm@motorsystems.com entered name at signing as Kevin Salm
2026-03-02 - 3:06:53 PM GMT
-  Document e-signed by Kevin Salm (ksalm@motorsystems.com)
Signature Date: 2026-03-02 - 3:06:55 PM GMT - Time Source: server
-  Agreement completed.
2026-03-02 - 3:06:55 PM GMT



Motor Systems, Inc.
and
CUYAHOGA VALLEY CAREER CENTER
Agreement

Machine Learning Specialization

Motor Systems, Inc. will teach a 14-hour training program to employee/s of the GED Integrated Solutions, hereinafter referred to as “the customer,” to take place starting March 9, 2026 at GED Integrated Solutions, 31100 Diamond Pkwy, Solon, OH 44139.

GED Integrated Solutions will provide classroom space and supplies. **Motor Systems, Inc** will provide the instructor and curriculum. This includes payment of instructor’s wages, preparation time and travel.

Motor Systems, Inc will invoice CVCC as follows:

Total: \$1600 to be invoiced to Cuyahoga Valley Career Center before the conclusion of the class.

<u>Kevin Salm</u> <small>Kevin Salm (Mar 2, 2026 10:03:27 EST)</small>	President	Mar 2, 2026
(Signature)	Title	Date

<u>Dr. Marcy R. Green</u>		3/3/2026
Dr. Marcy R. Green Assistant Superintendent		Date

Invoicing Information

Send Invoice to Cuyahoga Valley Career Center: AEinfo@CVCCworks.edu

CVCC Agreement with MSI for instructor for GED class starting 3.9.26 Machine Learning Specialization rev. 3.2.26

Final Audit Report

2026-03-02

Created:	2026-03-02
By:	Diane Duryea (dduryea@cvccworks.edu)
Status:	Signed
Transaction ID:	CBJCHBCAABAApghjSDMaWwNUUB7waA8nR_6ZZQvUnXuU

"CVCC Agreement with MSI for instructor for GED class starting 3.9.26 Machine Learning Specialization rev. 3.2.26" History

-  Document created by Diane Duryea (dduryea@cvccworks.edu)
2026-03-02 - 2:13:35 PM GMT
-  Document emailed to ksalm@motorsystems.com for signature
2026-03-02 - 2:13:50 PM GMT
-  Email viewed by ksalm@motorsystems.com
2026-03-02 - 2:14:42 PM GMT
-  Signer ksalm@motorsystems.com entered name at signing as Kevin SAlm
2026-03-02 - 3:03:25 PM GMT
-  Document e-signed by Kevin SAlm (ksalm@motorsystems.com)
Signature Date: 2026-03-02 - 3:03:27 PM GMT - Time Source: server
-  Agreement completed.
2026-03-02 - 3:03:27 PM GMT



Motor Systems, Inc.
and
CUYAHOGA VALLEY CAREER CENTER
Agreement
Servo Systems

Motor Systems, Inc. will teach a 14-hour training program to employee/s of the GED Integrated Solutions, hereinafter referred to as “the customer,” to take place starting February 23, 2026 at GED Integrated Solutions, 31100 Diamond Pkwy, Solon, OH 44139.

GED Integrated Solutions will provide classroom space and supplies. **Motor Systems, Inc** will provide the instructor and curriculum. This includes payment of instructor’s wages, preparation time and travel.

Motor Systems, Inc will invoice CVCC as follows:

Total: \$1020 to be invoiced to Cuyahoga Valley Career Center before the conclusion of the class.

<u>Kevin Salm</u> <small>Kevin Salm (Mar 2, 2026 10:08:58 EST)</small>	President	Mar 2, 2026
(Signature)	Title	Date
<u>Dr. Marcy R. Green</u> Assistant Superintendent		<u>3/03/2026</u> Date

Invoicing Information

Send Invoice to Cuyahoga Valley Career Center: AEinfo@CVCCworks.edu

CVCC Agreement with MSI for instructor for GED class starting 2.23.26 Servo Systems rev. 3.2.26

Final Audit Report

2026-03-02

Created:	2026-03-02
By:	Diane Duryea (dduryea@cvccworks.edu)
Status:	Signed
Transaction ID:	CBJCHBCAABAA8XaHLZfr4t1vKH8REpkC3biAx_M_r3ia

"CVCC Agreement with MSI for instructor for GED class starting 2.23.26 Servo Systems rev. 3.2.26" History

-  Document created by Diane Duryea (dduryea@cvccworks.edu)
2026-03-02 - 2:20:44 PM GMT
-  Document emailed to ksalm@motorsystems.com for signature
2026-03-02 - 2:20:59 PM GMT
-  Email viewed by ksalm@motorsystems.com
2026-03-02 - 2:21:36 PM GMT
-  Signer ksalm@motorsystems.com entered name at signing as Kevin Salm
2026-03-02 - 3:08:56 PM GMT
-  Document e-signed by Kevin Salm (ksalm@motorsystems.com)
Signature Date: 2026-03-02 - 3:08:58 PM GMT - Time Source: server
-  Agreement completed.
2026-03-02 - 3:08:58 PM GMT



Motor Systems, Inc.
and
CUYAHOGA VALLEY CAREER CENTER
Agreement
Engineering Graphics

Motor Systems, Inc. will teach a 35-hour training program to employee/s of the GED Integrated Solutions, hereinafter referred to as “the customer,” to take place starting March 16, 2026 at GED Integrated Solutions, 31100 Diamond Pkwy, Solon, OH 44139.

GED Integrated Solutions will provide classroom space and supplies. **Motor Systems, Inc** will provide the instructor and curriculum. This includes payment of instructor’s wages, preparation time and travel.

Motor Systems, Inc will invoice CVCC as follows:

Total: \$1600 to be invoiced to Cuyahoga Valley Career Center before the conclusion of the class.

<u>Kevin Salm</u> <small>Kevin Salm (Mar 2, 2026 10:07:36 EST)</small>	President	Mar 2, 2026
(Signature)	Title	Date

		3/03/2026
Dr. Marcy R. Green		Date
Assistant Superintendent		

Invoicing Information

Send Invoice to Cuyahoga Valley Career Center: AEinfo@CVCCworks.edu

CVCC Agreement with MSI for instructor for GED class starting 3.16 .26 Engineering Graphics rev. 3.2.26

Final Audit Report

2026-03-02

Created:	2026-03-02
By:	Diane Duryea (dduryea@cvccworks.edu)
Status:	Signed
Transaction ID:	CBJCHBCAABAATI5BS5VV_804_P0M3Fhuo5sAQxzk0tAQ

"CVCC Agreement with MSI for instructor for GED class starting 3.16 .26 Engineering Graphics rev. 3.2.26" History

-  Document created by Diane Duryea (dduryea@cvccworks.edu)
2026-03-02 - 2:19:25 PM GMT
-  Document emailed to ksalm@motorsystems.com for signature
2026-03-02 - 2:19:41 PM GMT
-  Email viewed by ksalm@motorsystems.com
2026-03-02 - 2:20:19 PM GMT
-  Signer ksalm@motorsystems.com entered name at signing as Kevin Salm
2026-03-02 - 3:07:34 PM GMT
-  Document e-signed by Kevin Salm (ksalm@motorsystems.com)
Signature Date: 2026-03-02 - 3:07:36 PM GMT - Time Source: server
-  Agreement completed.
2026-03-02 - 3:07:36 PM GMT



INTERNET ACCESS SERVICE ORDER

Customer:	Cuyahoga Valley Career Center
Service Start Date:	07/01/2026
MSA#:	050922-MSA-2232
Service Order#:	050922-ISP-2631

Provider Contact: Matt Gdovin	Email: gdovin@neonet.org	Phone: +13309263901
Customer Contact: Kyle Livengood	Email: klivengood@cvccworks.edu	Phone:

	Internet Access Only
X	Bundled Internet Access and Transport

Product name	Product or service description	Quantity	Sum
Cuyahoga Valley Career Center - 10Gbit Pricing Service term: 7/1/26 - 6/30/31	8001 BRECKSVILLE RD, BRECKSVILLE, OH		43,080.00
ISP - 10Gbit	Annual ISP Service	1	28,680.00
Transport - 10Gbit	Annual lit fiber transport	1	14,400.00
Total (USD):			43,080.00

UPGRADE CHARGES PER LOCATION

SPEED	TRANSPORT CHARGES	INTERNET CHARGES	TOTAL ANNUAL CHARGES
1G	\$11,160	\$28,680	\$39,840
2G	\$14,400	\$28,680	\$43,080
5G	\$14,400	\$28,680	\$43,080
10G	\$14,400	\$28,680	\$43,080

TERM

1. This Service Order is effective for all bundled Internet Access services covered herein for the period of **07/01/2026 through 06/30/2031**, subject to one voluntary extension. The Services provided may be extended one time only for a Renewal Term equal in length to the Initial Term, upon written agreement by both Parties prior to the expiration of the Initial Term

CHARGES AND PAYMENTS

1. Charges for the e-rate non-discounted Services provided under this Agreement will be billed to Customer on an annual basis.

PROVIDER'S OBLIGATION

1. Provider will plan and coordinate all activities incidental to the implementation of the internet access.
2. Provider shall furnish Customer bundled Internet access services on a 24/7 per-week basis. Provider does not own or control other networks outside of the Service, nor is Provider responsible for performance (or non-performance) within such other networks or within non-Provider operated interconnection points between the Service and other networks. Provider will not be held liable for any delay in the Service Start Date as a result of third-party or other network provider services or Customer delays. However, Provider will work with the Customer to reasonably ensure that performance from the Customer's site to the Service is maximized.
3. Provider shall be responsible for the maintenance of the Service and any Provider Equipment located on Customer premises ("Provider Equipment"). Provider shall have the right to charge the Customer costs and expenses incurred in identifying and correcting any failure in Customer's facilities or equipment, or in repairing or replacing Provider's Equipment which has been damaged or rendered inoperable by reason of the Customer's actions or omissions, or the failure or inadequacy of Customer's equipment.

CUSTOMER'S OBLIGATION

1. Customer will assume all responsibilities for all local area networks (LAN). These responsibilities include, but are not limited to, Customer-owned communications equipment/cabling, LAN software, and LAN hardware.
2. Customer agrees to comply with equipment specifications defined by the Provider for all components integral to the Internet Access.
3. Customer will supply Provider with appropriate and sufficient space and electrical power to facilitate the hosted managed wireless service.
4. Customer agrees not to connect any of its local area networks to alternative network providers without Provider approval.
5. Customer agrees not to resell any network services provided by Provider. Provider agrees not to lease, sell or transfer Equipment to Customer.

SERVICE LEVEL AGREEMENT

NETWORK PERFORMANCE SERVICE LEVELS							
NETWORK UPTIME	<p>DESCRIPTION: The SLA for uptime is defined as the amount of time a <u>Subscriber</u> has service as measured over the course of the year. Planned or Emergency Maintenance events are not factored into the Service Uptime Calculation. <u>NEOnet</u> calculates network uptime during a calendar month as follows: Availability (within calendar month) = (total min in month)-(total min of unavailability in month)</p>						
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">Our basic Service Level Agreement for Network uptime for managed Ethernet, MPLS, VPN and Internet Service Delivery</td> <td style="text-align: center;">99.99%</td> </tr> <tr> <td>Other Services</td> <td style="text-align: center;">99.90%</td> </tr> </table>	Our basic Service Level Agreement for Network uptime for managed Ethernet, MPLS, VPN and Internet Service Delivery	99.99%	Other Services	99.90%		
	Our basic Service Level Agreement for Network uptime for managed Ethernet, MPLS, VPN and Internet Service Delivery	99.99%					
Other Services	99.90%						
MEAN TIME TO REPAIR	<p>DESCRIPTION: Mean Time to Repair (MTTR) SLA are based upon the amount of time it takes to restore <u>Services</u> measured from the time the ticket is opened to the time the ticket is closed. MTTR times vary based on whether the problem being addressed physically resides on the <u>NEOnet Network</u> (On-Net) or on a third-party provider/<u>Subscriber</u> network (Off-Net).</p>						
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">NEOnet ISP Service</td> <td style="text-align: center;">Four (4) Hrs.</td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> </table>	NEOnet ISP Service	Four (4) Hrs.				
	NEOnet ISP Service	Four (4) Hrs.					
<p>Note: <u>Force Majeure</u> acts are not covered under <u>NEOnet's</u> MTTR SLA. <u>Force Majeure</u> includes, without limitation: fire, flood, lightning, explosion, war, act of terrorism, strike, riots, embargo, labor dispute, government requirement, civil or military authority, act of God or nature, acts or failure to act of any governmental authority.</p>							

IN WITNESS WHEREOF, by signing below, signatory of Customer ("Signatory") certifies authorization to sign on behalf of and legally bind Customer and certifies having read, understood and agreed to the terms of this Service Order, including the Master Services Agreement, which is hereby incorporated herein by reference. If Customer is a Board of Education of a school district (a political subdivision of the State of Ohio), Signatory certifies that this Agreement has been approved by formal resolution of its Board of Education; if Customer is another educational entity, Signatory certifies that the Agreement has been approved by formal action of its Board, if required.

CUSTOMER

Cuyahoga Valley Career Center

Printed Name of Customer



Signature of Authorized Customer Representative

Kyle L. Vergood, Technology Director

Printed Name and Title of Authorized Customer Representative

2-20-2026

Date

PROVIDER

Northeast Ohio Network for Educational Technology

Printed Name of Provider



Signature of Authorized Provider Representative

Matthew Gdovin, Executive Director

Printed Name and Title of Authorized Provider Representative

2/20/2026

Date



Canon U.S.A., Inc. ("CUSA")
One Canon Park, Melville, NY 11747
(800) 613-2228

MA72848

Salesperson: Eric Douglas MacDougall Order Date: 3/12/2026

Customer ("you"):

Company: CUYAHOGA VALLEY CAREER CENTER, CUYAHOGA COUNTY, OHIO		
DBA:		
Address: 8001 BRECKSVILLE RD		
City: CLEVELAND		County: CUYAHOGA
State: OH	Zip: 44141-1203	Phone #: 440-838-8909
Contact: Michael McDade		
Email: mmcdade@cvccworks.edu		

Applicable Terms and Conditions	Customer Organizational Information
<p>TERMS AND CONDITIONS ARE AVAILABLE AT: MK1.U.S.A.CANON.COM/CUSTOMERDOCUMENTS</p> <p>The CUSA customer terms and conditions located at the above website ("Terms") form part of this Agreement. The Terms include general terms, and terms for product and service purchase, maintenance, support and leasing (pursuant to the terms of Rider G); managed print services; and quotes. The Terms applicable to each of your transactions will be referenced in the Order Schedule.</p> <p>By your initials herein and signature below, you understand and acknowledge such Terms and agree to comply with those applicable to each Order Schedule.</p> <p>_____</p> <p>Customer Initials</p>	<p>Federal Tax ID Number: _____</p> <p>Organization type: State or Local Government</p> <p>Address for Notices: Attn: Michael McDade Address: 8001 BRECKSVILLE RD Address 2: City: CLEVELAND State: OH Zip: 44141-1203 Email: mmcdade@cvccworks.edu</p>
<p>BY YOUR SIGNATURE BELOW, YOU AGREE TO LEASE, PURSUANT TO THE TERMS OF RIDER G, OR PURCHASE, AS SPECIFIED IN THIS AGREEMENT, THE ITEMS LISTED IN ANY SCHEDULE, RIDER OR ADDENDA (AS APPROVED BY CUSA) TO THIS AGREEMENT. YOU ACKNOWLEDGE RECEIPT OF A COPY OF THIS AGREEMENT, AND AGREE TO ABIDE BY ALL OF THE TERMS AND CONDITIONS OF THIS FACE PAGE, APPLICABLE SCHEDULE(S), RIDER(S) AND SUCH ADDENDA, THE QUOTE, AND THE APPLICABLE TERMS AND CONDITIONS IDENTIFIED ABOVE, ALL OF WHICH IS INCORPORATED HEREIN AND MADE PART OF THIS AGREEMENT.</p>	

BY YOUR SIGNATURE BELOW, YOU AGREE TO LEASE, PURSUANT TO THE TERMS OF RIDER G, OR PURCHASE, AS SPECIFIED IN THIS AGREEMENT, THE ITEMS LISTED IN ANY SCHEDULE, RIDER OR ADDENDA (AS APPROVED BY CUSA) TO THIS AGREEMENT. YOU ACKNOWLEDGE RECEIPT OF A COPY OF THIS AGREEMENT, AND AGREE TO ABIDE BY ALL OF THE TERMS AND CONDITIONS OF THIS FACE PAGE, APPLICABLE SCHEDULE(S), RIDER(S) AND SUCH ADDENDA, THE QUOTE, AND THE APPLICABLE TERMS AND CONDITIONS IDENTIFIED ABOVE, ALL OF WHICH IS INCORPORATED HEREIN AND MADE PART OF THIS AGREEMENT.

Customer's Authorized Signature _____

Printed Name _____ Title _____ Date _____



Canon U.S.A., Inc. ("CUSA")
 One Canon Park, Melville, NY 11747
 (800)-613-2228

Lease Schedule ("Schedule") - Itemized (SER-700)

Customer: CUYAHOGA VALLEY CAREER CENTER, CUYAHOGA COUNTY, CFS App #: 2114434

Salesperson: Eric Douglas MacDougal

Agreement #: MA72848

Transaction #: S21539902

Order Date: 03/12/26

Billing Information	Customer Account:	Payment Information		Equipment Maintenance Information		
	Company: CUYAHOGA VALLEY CAREER CENTER, CUYAHOGA COUN DBA: Address: 8001 BRECKSVILLE RD Address 2: City: CLEVELAND County: CUYAHOGA State: OH Zip: 44141-1203 Phone #: 440-838-8909 Contact: Michael McDade Email: mmcdade@cvccworks.edu	Listed Items Lease Term	# of Lease Payments	Maintenance elected, except where indicated declined		
		60 Months	60	Maint Base charge invoiced Monthly by CUSA		
		Payment Summary* (*Plus Applicable Taxes)		Excess Per Image Charge invoiced Monthly by CUSA		
Lease Payment \$4,700.00 Invoiced by CFS		New Fleet Plan				
Total Maintenance		Fixed Price Plan				
Base Charge \$102.00 Invoiced by CUSA		Other Transaction Details				
Due at Signing		Lease Payment shall be invoiced Monthly				
# of Payments in Advance		Purchase Option: Fair Market Value Tax Exempt (Certificate Attached)				
Total Due at Signing						

Rider A applies (Maintenance for Office Equip/Cut Sheet Production)	Maint Base Charge Section B	Covered Images Included in Maint Base Charge	Excess Per Image Maint Charge(s)
	Included	B&W: 00 Color: 00	B&W: \$0.00300 Color: \$0.03000

Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information
5963C002	IMAGERUNNER ADVANCE DX C3926I [Model: IRADVDC3926I]	1	Included	Included	Shipping: 8001 BRECKSVILLE RD, Delivery Date: Address 2: E Library City: CLEVELAND County: CUYAHOGA State: OH Zip: 44141-1203 Primary Customer Contact: Kyle Livengood Phone #: 440-746-8317 Email: klivengood@cvccworks.edu Meter Contact: Phone #: Email: IT Contact: Kyle Livengood Phone #: 440-746-8317 Email: klivengood@cvccworks.edu Billing: Address 2: City: County: State: Zip: Billing Contact: Phone #: Email: Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 9-3 Consumables: Toner Only (excludes clear) Auto-Toner Fulfillment** Meter Method: Remote Reporting Agent Corporate Advantage For CUSA USE ONLY: Config: B 57591764
4917C002	CASSETTE FEEDING UNIT-AW1	1	Included	Included	
4000C002	INNER FINISHER-L1	1	Included	Included	
2368V119	LOW VOLUME CONNECTIVITY UP TO 30PPM	1	Included	Included	
4286V645	IR ADV DX C3935/3930/3926 INSTALL PAK	1	Included	Included	
IntSupplies	Pre-Installed Supplies Installed in Machine	1	Included	Included	

Additional Requirements:				
OC: REGION 10 CONTRACT R10-1169B Fiscal Funding				

THIS SCHEDULE IS ENTERED INTO PURSUANT TO, AND INCORPORATES THE TERMS OF, THE MASTER SALES AND SERVICES AGREEMENT REFERENCED AS THE AGREEMENT # ABOVE ("AGREEMENT"), INCLUDING THE MASTER LEASE TERMS SET FORTH AS RIDER G THERETO WHICH SHALL CONTROL (THE "LEASE TERMS"). TO THE EXTENT THE TERMS OF AN EXISTING CFS MASTER AGREEMENT ARE REFERENCED ON THIS SCHEDULE (THE "EXISTING MASTER CFS LEASE") AND ARE APPLICABLE TO THIS SCHEDULE, THEY SHALL CONTROL OVER THE MASTER LEASE TERMS SET FORTH AS RIDER G TO THE AGREEMENT FOR SO LONG AS THE EXISTING MASTER CFS LEASE REMAINS IN EFFECT. STANDARD TERMS AND CONDITIONS AND APPLICABLE RIDERS INCORPORATED HEREIN ARE AVAILABLE AT MK1.U.S.A.CANON.COM/CUSTOMERDOCUMENTS, AND SHALL APPLY TO THE EXTENT NOT MODIFIED BY THE AGREEMENT. THIS SCHEDULE CONSTITUTES A LEASE OF THE LISTED ITEMS, AND IS BINDING ON CUSTOMER UPON SIGNING BY CUSTOMER, AND IS BINDING ON CUSA AND LESSOR AS PROVIDED IN THE LEASE TERMS. THIS SCHEDULE IS NON-CANCELABLE BY CUSTOMER. CUSTOMER REPRESENTS THAT EXECUTION OF THIS SCHEDULE HAS BEEN DULY AUTHORIZED. BY YOUR SIGNATURE, CUSTOMER AGREES TO LEASE THE LISTED ITEMS AND, IF SELECTED, TO PURCHASE THE MAINTENANCE SERVICES DESCRIBED HEREIN. YOU ACKNOWLEDGE RECEIPT OF A COPY OF THIS SCHEDULE.

Customer Authorized Signature:	Printed Name:	Title:	Date:
For Internal Purposes Only:			
CFS Authorized Signature:	Printed Name:	Title:	Date:



Customer: CUYAHOGA VALLEY CAREER CENTER, CUYAHOGA COUNT Agreement #: MA72848

Order Date: 03/12/26 Salesperson: Eric Douglas MacDouga

Rider A applies (Maintenance for Office Equip/Cut Sheet Production)		Maint Base Charge Section C	Covered Images Included in Maint Base Charge			Excess Per Image Maint Charge(s)
		See Page 1	See Page 1			See Page 1
Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information	
5963C002	IMAGERUNNER ADVANCE DX C3926I [Model: IRADVDXC3926I]	1	Included	Included	Shipping: 8001 BRECKSVILLE RD, Delivery Date:	
4917C002	CASSETTE FEEDING UNIT-AW1	1	Included	Included	Address 2: Between AMD and Machine Tech	
2368V119	LOW VOLUME CONNECTIVITY UP TO 30PPM	1	Included	Included	City: CLEVELAND	County: CUYAHOGA State: OH Zip: 44141-1203
4286V645	IR ADV DX C3935/3930/3926 INSTALL PAK	1	Included	Included	Contact: Kyle Livengood	Ph #: 440-746-8317 Email: klivengood@cvccworks.edu
IntSupplies	Pre-Installed Supplies Installed in Machine	1	Included	Included	Mtr Contact:	Ph #: Email:
					IT Contact: Kyle Livengood Ph #: 440-746-8317 Email: klivengood@cvccworks.edu	
					Billing:	
					Address 2:	
					City: County: State: Zip:	
					Contact: Ph #: Email:	
					Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 9-3	
					Consumables: Toner Only (excludes clear) Auto-Toner Fulfillment**	
					Meter Method: Remote Reporting Agent Corporate Advantage	
					For CUSA USE ONLY:	
					Config: C 57591765	

Rider A applies (Maintenance for Office Equip/Cut Sheet Production)		Maint Base Charge Section D	Covered Images Included in Maint Base Charge			Excess Per Image Maint Charge(s)
		See Page 1	See Page 1			See Page 1
Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information	
5963C002	IMAGERUNNER ADVANCE DX C3926I [Model: IRADVDXC3926I]	1	Included	Included	Shipping: 8001 BRECKSVILLE RD, Delivery Date:	
4917C002	CASSETTE FEEDING UNIT-AW1	1	Included	Included	Address 2: Main Office	
4000C002	INNER FINISHER-L1	1	Included	Included	City: CLEVELAND	County: CUYAHOGA State: OH Zip: 44141-1203
4002C002	INNER 2/3 HOLE PUNCHER-D1	1	Included	Included	Contact: Kyle Livengood	Ph #: 440-746-8317 Email: klivengood@cvccworks.edu
4919C001	SUPER G3 FAX BOARD-BH1	1	Included	Included	Mtr Contact:	Ph #: Email:
2368V119	LOW VOLUME CONNECTIVITY UP TO 30PPM	1	Included	Included	IT Contact: Kyle Livengood	Ph #: 440-746-8317 Email: klivengood@cvccworks.edu
4286V645	IR ADV DX C3935/3930/3926 INSTALL PAK	1	Included	Included	Billing:	
IntSupplies	Pre-Installed Supplies Installed in Machine	1	Included	Included	Address 2:	
					City: County: State: Zip:	
					Contact: Ph #: Email:	
					Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 9-3	
					Consumables: Toner Only (excludes clear) Auto-Toner Fulfillment**	
					Meter Method: Remote Reporting Agent Corporate Advantage	
					For CUSA USE ONLY:	
					Config: D 57591766	



Customer: CUYAHOGA VALLEY CAREER CENTER, CUYAHOGA COUNT Agreement #: MA72848

Order Date: 03/12/26 Salesperson: Eric Douglas MacDouga

Rider A applies (Maintenance for Office Equip/Cut Sheet Production)		Maint Base Charge Section E	Covered Images Included in Maint Base Charge			Excess Per Image Maint Charge(s)
		See Page 1	See Page 1			See Page 1
Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information	
5963C002	IMAGERUNNER ADVANCE DX C3926I [Model: IRADVDXC3926I]	1	Included	Included	Shipping: 8001 BRECKSVILLE RD, Delivery Date:	
4917C002	CASSETTE FEEDING UNIT-AW1	1	Included	Included	Address 2: Media Arts	
4000C002	INNER FINISHER-L1	1	Included	Included	City: CLEVELAND	County: CUYAHOGA State: OH Zip: 44141-1203
4002C002	INNER 2/3 HOLE PUNCHER-D1	1	Included	Included	Contact: Kyle Livengood	Ph #: 440-746-8317 Email: klivengood@cvccworks.edu
2368V119	LOW VOLUME CONNECTIVITY UP TO 30PPM	1	Included	Included	Mtr Contact:	Ph #: Email:
4286V645	IR ADV DX C3935/3930/3926 INSTALL PAK	1	Included	Included	IT Contact: Kyle Livengood	Ph #: 440-746-8317 Email: klivengood@cvccworks.edu
IntSupplies	Pre-Installed Supplies Installed in Machine	1	Included	Included	Billing:	
					Address 2:	
					City:	County: State: Zip:
					Contact:	Ph #: Email:
					Elevator: No	Loading Dock: No # of Steps: 0 Hrs of Operation: 9-3
					Consumables: Toner Only (excludes clear) Auto-Toner Fulfillment**	
					Meter Method: Remote Reporting Agent Corporate Advantage	
					For CUSA USE ONLY:	
					Config: E 57591767	

Rider A applies (Maintenance for Office Equip/Cut Sheet Production)		Maint Base Charge Section F	Covered Images Included in Maint Base Charge			Excess Per Image Maint Charge(s)
		See Page 1	See Page 1			See Page 1
Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information	
5972C002	IMAGERUNNER ADVANCE DX 4925I [Model: IRADVDX4925I]	1	Included	Included	Shipping: 8001 BRECKSVILLE RD, Delivery Date:	
3813C001	DADF-BA1	1	Included	Included	Address 2: Admin	
5634C001	CABINET TYPE-W	1	Included	Included	City: CLEVELAND	County: CUYAHOGA State: OH Zip: 44141-1203
4000C002	INNER FINISHER-L1	1	Included	Included	Contact: Kyle Livengood	Ph #: 440-746-8317 Email: klivengood@cvccworks.edu
2368V119	LOW VOLUME CONNECTIVITY UP TO 30PPM	1	Included	Included	Mtr Contact:	Ph #: Email:
4282V202	IMAGERUNNER ADVANCE DX 4945I/ 4935I/ 4925I INSTALL PAK	1	Included	Included	IT Contact: Kyle Livengood	Ph #: 440-746-8317 Email: klivengood@cvccworks.edu
IntSupplies	Pre-Installed Supplies Installed in Machine	1	Included	Included	Billing:	
					Address 2:	
					City:	County: State: Zip:
					Contact:	Ph #: Email:
					Elevator: No	Loading Dock: No # of Steps: 0 Hrs of Operation: 9-3
					Consumables: Toner Only (excludes clear) Auto-Toner Fulfillment**	
					Meter Method: Remote Reporting Agent Corporate Advantage	
					For CUSA USE ONLY:	
					Config: F 57591768	



Customer: CUYAHOGA VALLEY CAREER CENTER, CUYAHOGA COUNT Agreement #: MA72848

Order Date: 03/12/26 Salesperson: Eric Douglas MacDouga

Rider A applies (Maintenance for Office Equip/Cut Sheet Production)		Maint Base Charge Section F	Covered Images Included in Maint Base Charge			Excess Per Image Maint Charge(s)
		See Page 1	See Page 1			See Page 1
Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information	
5972C002	IMAGERUNNER ADVANCE DX 4925I [Model: IRADVDX4925I]	1	Included	Included	Shipping: 8001 BRECKSVILLE RD, Delivery Date:	
3813C001	DADF-BA1	1	Included	Included	Address 2: Tech 2 Up	
5634C001	CABINET TYPE-W	1	Included	Included	City: CLEVELAND	County: CUYAHOGA State: OH Zip: 44141-1203
4000C002	INNER FINISHER-L1	1	Included	Included	Contact: Kyle Livengood	Ph #: 440-746-8317 Email: klivengood@cvccworks.edu
2368V119	LOW VOLUME CONNECTIVITY UP TO 30PPM	1	Included	Included	Mtr Contact:	Ph #: Email:
4282V202	IMAGERUNNER ADVANCE DX 4945I/ 4935I/ 4925I INSTALL PAK	1	Included	Included	IT Contact: Kyle Livengood	Ph #: 440-746-8317 Email: klivengood@cvccworks.edu
IntSupplies	Pre-Installed Supplies Installed in Machine	1	Included	Included	Billing:	
					Address 2:	
					City:	County: State: Zip:
					Contact:	Ph #: Email:
					Elevator: No	Loading Dock: No # of Steps: 0 Hrs of Operation: 9-3
					Consumables: Toner Only (excludes clear) Auto-Toner Fulfillment**	
					Meter Method: Remote Reporting Agent Corporate Advantage	
					For CUSA USE ONLY:	
					Config: F 57591768	

Rider A applies (Maintenance for Office Equip/Cut Sheet Production)		Maint Base Charge Section G	Covered Images Included in Maint Base Charge			Excess Per Image Maint Charge(s)
		See Page 1	See Page 1			See Page 1
Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information	
6377C002	IMAGEFORCE C5140 [Model: IFC5140]	1	Included	Included	Shipping: 8001 BRECKSVILLE RD, Delivery Date:	
6597C002	HIGH CAPACITY CASSETTE FEEDING UNIT	1	Included	Included	Address 2: High School Ops	
6601C002	BOOKLET FINISHER-A2 WITH TRI-FOLD	1	Included	Included	City: CLEVELAND	County: CUYAHOGA State: OH Zip: 44141-1203
6603C002	BUFFER PASS UNIT-R1	1	Included	Included	Contact: Kyle Livengood	Ph #: 440-746-8317 Email: klivengood@cvccworks.edu
0126C001	2/3 HOLE PUNCHER UNIT-A1	1	Included	Included	Mtr Contact:	Ph #: Email:
4731V446	IMAGEFORCE C5100 SERIES INSTALL PAK	1	Included	Included	IT Contact: Kyle Livengood	Ph #: 440-746-8317 Email: klivengood@cvccworks.edu
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1	Included	Included	Billing:	
IntSupplies	Pre-Installed Supplies Installed in Machine	1	Included	Included	Address 2:	
					City:	County: State: Zip:
					Contact:	Ph #: Email:
					Elevator: No	Loading Dock: No # of Steps: 0 Hrs of Operation: 9-3
					Consumables: Toner Only (excludes clear) Auto-Toner Fulfillment**	
					Meter Method: Remote Reporting Agent Corporate Advantage	
					For CUSA USE ONLY:	
					Config: G 57591769	



Customer: CUYAHOGA VALLEY CAREER CENTER, CUYAHOGA COUNT Agreement #: MA72848

Order Date: 03/12/26 Salesperson: Eric Douglas MacDouga

Rider A applies (Maintenance for Office Equip/Cut Sheet Production)	Maint Base Charge Section G	Covered Images Included in Maint Base Charge	Excess Per Image Maint Charge(s)
	See Page 1	See Page 1	See Page 1

Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information
6377C002	IMAGEFORCE C5140 [Model: IFC5140]	1	Included	Included	Shipping: 8001 BRECKSVILLE RD, Delivery Date: Address 2: Engineering City: CLEVELAND County: CUYAHOGA State: OH Zip: 44141-1203 Contact: Kyle Livengood Ph #: 440-746-8317 Email: klivengood@cvccworks.edu Mtr Contact: Ph #: Email: IT Contact: Kyle Livengood Ph #: 440-746-8317 Email: klivengood@cvccworks.edu Billing: Address 2: City: County: State: Zip: Contact: Ph #: Email: Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 9-3 Consumables: Toner Only (excludes clear) Auto-Toner Fulfillment** Meter Method: Remote Reporting Agent Corporate Advantage For CUSA USE ONLY: Config: G 57591769
6597C002	HIGH CAPACITY CASSETTE FEEDING UNIT	1	Included	Included	
6601C002	BOOKLET FINISHER-A2 WITH TRI-FOLD	1	Included	Included	
6603C002	BUFFER PASS UNIT-R1	1	Included	Included	
0126C001	2/3 HOLE PUNCHER UNIT-A1	1	Included	Included	
4731V446	IMAGEFORCE C5100 SERIES INSTALL PAK	1	Included	Included	
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1	Included	Included	
IntSupplies	Pre-Installed Supplies Installed in Machine	1	Included	Included	

Rider A applies (Maintenance for Office Equip/Cut Sheet Production)	Maint Base Charge Section H	Covered Images Included in Maint Base Charge	Excess Per Image Maint Charge(s)
	See Page 1	See Page 1	See Page 1

Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information
6377C002	IMAGEFORCE C5140 [Model: IFC5140]	1	Included	Included	Shipping: 8001 BRECKSVILLE RD, Delivery Date: Address 2: High School Ops City: CLEVELAND County: CUYAHOGA State: OH Zip: 44141-1203 Contact: Kyle Livengood Ph #: 440-746-8317 Email: klivengood@cvccworks.edu Mtr Contact: Ph #: Email: IT Contact: Kyle Livengood Ph #: 440-746-8317 Email: klivengood@cvccworks.edu Billing: Address 2: City: County: State: Zip: Contact: Ph #: Email: Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 9-3 Consumables: Toner Only (excludes clear) Auto-Toner Fulfillment** Meter Method: Remote Reporting Agent Corporate Advantage For CUSA USE ONLY: Config: H 57591770
6597C002	HIGH CAPACITY CASSETTE FEEDING UNIT	1	Included	Included	
7147C001	STAPLE FINISHER LITE-A1	1	Included	Included	
6603C002	BUFFER PASS UNIT-R1	1	Included	Included	
4731V446	IMAGEFORCE C5100 SERIES INSTALL PAK	1	Included	Included	
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1	Included	Included	
IntSupplies	Pre-Installed Supplies Installed in Machine	1	Included	Included	



Customer: CUYAHOGA VALLEY CAREER CENTER, CUYAHOGA COUNT Agreement #: MA72848

Order Date: 03/12/26 Salesperson: Eric Douglas MacDouga

Rider A applies (Maintenance for Office Equip/Cut Sheet Production)		Maint Base Charge Section I	Covered Images Included in Maint Base Charge			Excess Per Image Maint Charge(s)
		See Page 1	See Page 1			See Page 1
Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information	
6377C002	IMAGEFORCE C5140 [Model: IFC5140]	1	Included	Included	Shipping: 8001 BRECKSVILLE RD, Delivery Date:	
6597C002	HIGH CAPACITY CASSETTE FEEDING UNIT	1	Included	Included	Address 2: Nursing	
7147C001	STAPLE FINISHER LITE-A1	1	Included	Included	City: CLEVELAND County: CUYAHOGA State: OH Zip: 44141-1203	
6603C002	BUFFER PASS UNIT-R1	1	Included	Included	Contact: Kyle Livengood Ph #: 440-746-8317 Email: klivengood@cvccworks.edu	
3998C007	SUPER G3 FAX BOARD AX2	1	Included	Included	Mtr Contact: Ph #: Email:	
4731V446	IMAGEFORCE C5100 SERIES INSTALL PAK	1	Included	Included	IT Contact: Kyle Livengood Ph #: 440-746-8317 Email: klivengood@cvccworks.edu	
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1	Included	Included	Billing:	
IntSupplies	Pre-Installed Supplies Installed in Machine	1	Included	Included	Address 2:	
					City: County: State: Zip:	
					Contact: Ph #: Email:	
					Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 9-3	
					Consumables: Toner Only (excludes clear) Auto-Toner Fulfillment**	
					Meter Method: Remote Reporting Agent Corporate Advantage	
					For CUSA USE ONLY:	
					Config: I 57591771	

Rider A applies (Maintenance for Office Equip/Cut Sheet Production)		Maint Base Charge Section J	Covered Images Included in Maint Base Charge			Excess Per Image Maint Charge(s)
		See Page 1	See Page 1			See Page 1
Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information	
6378C014	IMAGEFORCE C5150 SET [Model: IFC5150]	1	Included	Included	Shipping: 8001 BRECKSVILLE RD, Delivery Date:	
6597C002	HIGH CAPACITY CASSETTE FEEDING UNIT	1	Included	Included	Address 2: Main Lobby	
7147C001	STAPLE FINISHER LITE-A1	1	Included	Included	City: CLEVELAND County: CUYAHOGA State: OH Zip: 44141-1203	
6603C002	BUFFER PASS UNIT-R1	1	Included	Included	Contact: Kyle Livengood Ph #: 440-746-8317 Email: klivengood@cvccworks.edu	
3998C007	SUPER G3 FAX BOARD AX2	1	Included	Included	Mtr Contact: Ph #: Email:	
4731V446	IMAGEFORCE C5100 SERIES INSTALL PAK	1	Included	Included	IT Contact: Kyle Livengood Ph #: 440-746-8317 Email: klivengood@cvccworks.edu	
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1	Included	Included	Billing:	
IntSupplies	Pre-Installed Supplies Installed in Machine	1	Included	Included	Address 2:	
					City: County: State: Zip:	
					Contact: Ph #: Email:	
					Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 9-3	
					Consumables: Toner Only (excludes clear) Auto-Toner Fulfillment**	
					Meter Method: Remote Reporting Agent Corporate Advantage	
					For CUSA USE ONLY:	
					Config: J 57591772	



Customer: CUYAHOGA VALLEY CAREER CENTER, CUYAHOGA COUNT Agreement #: MA72848

Order Date: 03/12/26 Salesperson: Eric Douglas MacDouga

Rider A applies (Maintenance for Office Equip/Cut Sheet Production)		Maint Base Charge Section K	Covered Images Included in Maint Base Charge			Excess Per Image Maint Charge(s)
		See Page 1	See Page 1			See Page 1
Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information	
6378C014	IMAGEFORCE C5150 SET [Model: IFC5150]	1	Included	Included	Shipping: 8001 BRECKSVILLE RD, Delivery Date:	
6597C002	HIGH CAPACITY CASSETTE FEEDING UNIT	1	Included	Included	Address 2: Adult Ed High	
6601C002	BOOKLET FINISHER-A2 WITH TRI-FOLD	1	Included	Included	City: CLEVELAND	County: CUYAHOGA State: OH Zip: 44141-1203
6603C002	BUFFER PASS UNIT-R1	1	Included	Included	Contact: Kyle Livengood	Ph #: 440-746-8317 Email: klivengood@cvccworks.edu
0126C001	2/3 HOLE PUNCHER UNIT-A1	1	Included	Included	Mtr Contact:	Ph #: Email:
3998C007	SUPER G3 FAX BOARD AX2	1	Included	Included	IT Contact: Kyle Livengood	Ph #: 440-746-8317 Email: klivengood@cvccworks.edu
4731V446	IMAGEFORCE C5100 SERIES INSTALL PAK	1	Included	Included	Billing:	
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1	Included	Included	Address 2:	
IntSupplies	Pre-Installed Supplies Installed in Machine	1	Included	Included	City:	County: State: Zip:
					Contact:	Ph #: Email:
					Elevator: No	Loading Dock: No # of Steps: 0 Hrs of Operation: 9-3
					Consumables: Toner Only (excludes clear) Auto-Toner Fulfillment**	
					Meter Method: Remote Reporting Agent Corporate Advantage	
					For CUSA USE ONLY:	
					Config: K 57591773	

Rider A applies (Maintenance for Office Equip/Cut Sheet Production)		Maint Base Charge Section K	Covered Images Included in Maint Base Charge			Excess Per Image Maint Charge(s)
		See Page 1	See Page 1			See Page 1
Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information	
6378C014	IMAGEFORCE C5150 SET [Model: IFC5150]	1	Included	Included	Shipping: 8001 BRECKSVILLE RD, Delivery Date:	
6597C002	HIGH CAPACITY CASSETTE FEEDING UNIT	1	Included	Included	Address 2: School Ops	
6601C002	BOOKLET FINISHER-A2 WITH TRI-FOLD	1	Included	Included	City: CLEVELAND	County: CUYAHOGA State: OH Zip: 44141-1203
6603C002	BUFFER PASS UNIT-R1	1	Included	Included	Contact: Kyle Livengood	Ph #: 440-746-8317 Email: klivengood@cvccworks.edu
0126C001	2/3 HOLE PUNCHER UNIT-A1	1	Included	Included	Mtr Contact:	Ph #: Email:
3998C007	SUPER G3 FAX BOARD AX2	1	Included	Included	IT Contact: Kyle Livengood	Ph #: 440-746-8317 Email: klivengood@cvccworks.edu
4731V446	IMAGEFORCE C5100 SERIES INSTALL PAK	1	Included	Included	Billing:	
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1	Included	Included	Address 2:	
IntSupplies	Pre-Installed Supplies Installed in Machine	1	Included	Included	City:	County: State: Zip:
					Contact:	Ph #: Email:
					Elevator: No	Loading Dock: No # of Steps: 0 Hrs of Operation: 9-3
					Consumables: Toner Only (excludes clear) Auto-Toner Fulfillment**	
					Meter Method: Remote Reporting Agent Corporate Advantage	
					For CUSA USE ONLY:	
					Config: K 57591773	



Customer: CUYAHOGA VALLEY CAREER CENTER, CUYAHOGA COUNT Agreement #: MA72848

Order Date: 03/12/26 Salesperson: Eric Douglas MacDouga

Rider C applies (Software and Cloud Subscriptions)		Maint Base Charge Section	Covered Images Included in Maint Base Charge			Excess Per Image Maint Charge(s)
Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information	
7752A040	GRAPHIC ARTS PRO PACKAGE 5 YEAR LICENSE	1	Included	Included	Shipping: 8001 BRECKSVILLE RD, Delivery Date:	
3077B131	FIERY COLOR PROFILER SUITE ANNUAL MAINTENANCE (POP AND RENEWAL)	4	Included	Included	Address 2:	
3077B130	FIERY COLOR PROFILER SUITE	1	Included	Included	City: CLEVELAND County: CUYAHOGA State: OH Zip: 44141-1203	
3234V295	FIERY COLOR PROFILER SUITE IMPLEMENTATION SERVICES BY LOCAL PRODUCTION ANALYST	1	Included	Included	Contact: Kyle Livengood Ph #: 440-746-8317 Email: klivengood@cvccworks.edu	
7752A079	FIERY IMPOSE 5 YEAR LICENSE	1	Included	Included	Mtr Contact: Ph #: Email:	
					IT Contact: Kyle Livengood Ph #: 440-746-8317 Email: klivengood@cvccworks.edu	
					Billing:	
					Address 2:	
					City: County: State: Zip:	
					Contact: Ph #: Email:	
					Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 9-3	
					For CUSA USE ONLY:	
					Config: OnPremiseA 30892	

Rider C applies (Software and Cloud Subscriptions)		Maint Base Charge Section	Covered Images Included in Maint Base Charge			Excess Per Image Maint Charge(s)
Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information	
3594V499	ACDI ADVANCED SOFTWARE MAINTENANCE AND SUPPORT, 5 YEARS - AMSPLUS-5	716	Included	Included	Shipping: 8001 BRECKSVILLE RD, Delivery Date:	
					Address 2:	
					City: CLEVELAND County: CUYAHOGA State: OH Zip: 44141-1203	
					Contact: Kyle Livengood Ph #: 440-746-8317 Email: klivengood@cvccworks.edu	
					Mtr Contact: Ph #: Email:	
					IT Contact: Kyle Livengood Ph #: 440-746-8317 Email: klivengood@cvccworks.edu	
					Billing:	
					Address 2:	
					City: County: State: Zip:	
					Contact: Ph #: Email:	
					Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 9-3	
					For CUSA USE ONLY:	
					Config: OnPremiseB 31788	



Canon U.S.A., Inc. ("CUSA")
 One Canon Park, Melville, NY 11747
 (800)-613-2228

Lease Schedule ("Schedule") - Itemized (SER-700)

Customer: CUYAHOGA VALLEY CAREER CENTER, CUYAHOGA COUNTY, C CFS App #: 2114434

Salesperson: Eric Douglas MacDougal

Agreement #: MA72848

Transaction #: S21539902

Order Date: 03/12/26

Billing Information	Customer Account:	Payment Information		Equipment Maintenance Information		
	Company: CUYAHOGA VALLEY CAREER CENTER, CUYAHOGA COUN DBA: Address: 8001 BRECKSVILLE RD Address 2: City: CLEVELAND County: CUYAHOGA State: OH Zip: 44141-1203 Phone #: 440-838-8909 Contact: Michael McDade Email: mmcdade@cvccworks.edu	Listed Items Lease Term	# of Lease Payments	Maintenance elected for all Equipment		
		60 Months	60	Maint Base charge invoiced Monthly by CUSA		
		Payment Summary* (*Plus Applicable Taxes)		Excess Per Image Charge invoiced Monthly by CUSA		
		Lease Payment See Page 1	Invoiced by CFS	Per Unit Coverage Plan		
Total Maintenance		Invoiced by CUSA		Fixed Price Plan		
Base Charge \$0.00		Due at Signing		Other Transaction Details		
# of Payments in Advance		Total Due at Signing		Lease Payment shall be invoiced Monthly		
				Purchase Option: Fair Market Value Tax Exempt (Certificate Attached)		

Rider A applies (Maintenance for Office Equip/Cut Sheet Production)	Maint Base Charge Section A	Covered Images Included in Maint Base Charge	Excess Per Image Maint Charge(s)
	Included	B&W: 00 Color: 00	B&W: \$0.00300 Color: \$0.03530

Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information
5765C013	IMAGEPRESS V900 [Model: IPV900]	1	Included	Included	Shipping: 8001 BRECKSVILLE RD, Delivery Date: Address 2: Graphic Dept City: CLEVELAND County: CUYAHOGA State: OH Zip: 44141-1203 Primary Customer Contact: Kyle Livengood Phone #: 440-746-8317 Email: klivengood@cvccworks.edu Meter Contact: Phone #: Email: IT Contact: Kyle Livengood Phone #: 440-746-8317 Email: klivengood@cvccworks.edu Billing: Address 2: City: County: State: Zip: Billing Contact: Phone #: Email: Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 9-3 Consumables: Toner Only (excludes clear) Auto-Toner Fulfillment** Meter Method: Remote Reporting Agent Corporate Advantage For CUSA USE ONLY: Config: A 57591587
5787C012	IPR SERVER N500 V2 SET	1	Included	Included	
5594C002	BOOKLET FINISHER-AG1	1	Included	Included	
5225C001	BOOKLET TRIMMER-G1	1	Included	Included	
5228C001	SENSING UNIT-B1	1	Included	Included	
5002C002	POWER CABLE 120V	1	Included	Included	
5606C002	COLOR IMAGE READER-P1 SET	1	Included	Included	
5214C002	MULTI-DRAWER PAPER DECK-E1	1	Included	Included	
3537V028	IMAGEPRESS C710/C810/C910/C750/C850/C700/C800 DELIVERY AND INSTALL PAK	1	Included	Included	
2743V986	IMAGEPRESS C700/C800/C750/C850 SERIES OPERATOR TRAINING BY CLIENT EDUCATION SPECIALIST	1	Included	Included	
4234V828	PRODUCTION IMPLEMENTATION SERVICES (FOR V SERIES PRISMASYNC AND IMAGEPRESS (FIERY) RIPS)	1	Included	Included	
6357B008	SFM7804 TWO-KNIFE SET	1	Included	Included	
IntSupplies	Pre-Installed Supplies Installed in Machine	1	Included	Included	

Additional Requirements:	
OC: REGION 10 CONTRACT R10-1169B	Fiscal Funding

THIS SCHEDULE IS ENTERED INTO PURSUANT TO, AND INCORPORATES THE TERMS OF, THE MASTER SALES AND SERVICES AGREEMENT REFERENCED AS THE AGREEMENT # ABOVE ("AGREEMENT"), INCLUDING THE MASTER LEASE TERMS SET FORTH AS RIDER G THERETO WHICH SHALL CONTROL (THE "LEASE TERMS"). TO THE EXTENT THE TERMS OF AN EXISTING CFS MASTER AGREEMENT ARE REFERENCED ON THIS SCHEDULE (THE "EXISTING MASTER CFS LEASE") AND ARE APPLICABLE TO THIS SCHEDULE, THEY SHALL CONTROL OVER THE MASTER LEASE TERMS SET FORTH AS RIDER G TO THE AGREEMENT FOR SO LONG AS THE EXISTING MASTER CFS LEASE REMAINS IN EFFECT. STANDARD TERMS AND CONDITIONS AND APPLICABLE RIDERS INCORPORATED HEREIN ARE AVAILABLE AT MK1.U.S.A.CANON.COM/CUSTOMERDOCUMENTS, AND SHALL APPLY TO THE EXTENT NOT MODIFIED BY THE AGREEMENT. THIS SCHEDULE CONSTITUTES A LEASE OF THE LISTED ITEMS, AND IS BINDING ON CUSTOMER UPON SIGNING BY CUSTOMER, AND IS BINDING ON CUSA AND LESSOR AS PROVIDED IN THE LEASE TERMS. THIS SCHEDULE IS NON-CANCELABLE BY CUSTOMER. CUSTOMER REPRESENTS THAT EXECUTION OF THIS SCHEDULE HAS BEEN DULY AUTHORIZED. BY YOUR SIGNATURE, CUSTOMER AGREES TO LEASE THE LISTED ITEMS AND, IF SELECTED, TO PURCHASE THE MAINTENANCE SERVICES DESCRIBED HEREIN. YOU ACKNOWLEDGE RECEIPT OF A COPY OF THIS SCHEDULE.

Customer Authorized Signature:	Printed Name:	Title:	Date:
For Internal Purposes Only:			
CFS Authorized Signature:	Printed Name:	Title:	Date:



Customer: CUYAHOGA VALLEY CAREER CENTER, CUYAHOGA COUNT Agreement #: MA72848

Order Date: 03/12/26 Salesperson: Eric Douglas MacDouga

Rider E applies (Managed Print Services)		Maint Base Charge Section L	Covered Images Included in Maint Base Charge			Excess Per Image Maint Charge(s)
Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information	
3515C003	IMAGECLASS LBP325DN [Model: ICLBP325DN]	1	Included	Included	Shipping: 8001 BRECKSVILLE RD, Delivery Date:	
2088V999	IMAGECLASS / IMAGEFORCE DELIVERY ONLY - FOR DROP SHIPMENTS	1	Included	Included	Address 2: Replaces 845866	
IntSupplies	Pre-Installed Supplies Installed in Machine	1	Included	Included	City: CLEVELAND County: CUYAHOGA State: OH Zip: 44141-1203	
					Contact: Kyle Livengood Ph #: 440-746-8317 Email: klivengood@cvccworks.edu	
					Mtr Contact: Ph #: Email:	
					IT Contact: Kyle Livengood Ph #: 440-746-8317 Email: klivengood@cvccworks.edu	
					Billing:	
					Address 2:	
					City: County: State: Zip:	
					Contact: Ph #: Email:	
					Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 9-3	
					For CUSA USE ONLY:	
					Config: L 57594386	

Rider E applies (Managed Print Services)		Maint Base Charge Section L	Covered Images Included in Maint Base Charge			Excess Per Image Maint Charge(s)
Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information	
3515C003	IMAGECLASS LBP325DN [Model: ICLBP325DN]	1	Included	Included	Shipping: 8001 BRECKSVILLE RD, Delivery Date:	
2088V999	IMAGECLASS / IMAGEFORCE DELIVERY ONLY - FOR DROP SHIPMENTS	1	Included	Included	Address 2: Lunch Room	
IntSupplies	Pre-Installed Supplies Installed in Machine	1	Included	Included	City: CLEVELAND County: CUYAHOGA State: OH Zip: 44141-1203	
					Contact: Kyle Livengood Ph #: 440-746-8317 Email: klivengood@cvccworks.edu	
					Mtr Contact: Ph #: Email:	
					IT Contact: Kyle Livengood Ph #: 440-746-8317 Email: klivengood@cvccworks.edu	
					Billing:	
					Address 2:	
					City: County: State: Zip:	
					Contact: Ph #: Email:	
					Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 9-3	
					For CUSA USE ONLY:	
					Config: L 57594386	



Customer: CUYAHOGA VALLEY CAREER CENTER, CUYAHOGA COUNT Agreement #: MA72848

Order Date: 03/12/26 Salesperson: Eric Douglas MacDouga

Rider E applies (Managed Print Services)		Maint Base Charge Section L	Covered Images Included in Maint Base Charge			Excess Per Image Maint Charge(s)
Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information	
3515C003	IMAGECLASS LBP325DN [Model: ICLBP325DN]	1	Included	Included	Shipping: 8001 BRECKSVILLE RD, Delivery Date:	
2088V999	IMAGECLASS / IMAGEFORCE DELIVERY ONLY - FOR DROP SHIPMENTS	1	Included	Included	Address 2: Replaces 845869	
IntSupplies	Pre-Installed Supplies Installed in Machine	1	Included	Included	City: CLEVELAND County: CUYAHOGA State: OH Zip: 44141-1203	
					Contact: Kyle Livengood Ph #: 440-746-8317 Email: klivengood@cvccworks.edu	
					Mtr Contact: Ph #: Email:	
					IT Contact: Kyle Livengood Ph #: 440-746-8317 Email: klivengood@cvccworks.edu	
					Billing:	
					Address 2:	
					City: County: State: Zip:	
					Contact: Ph #: Email:	
					Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 9-3	
					For CUSA USE ONLY:	
					Config: L 57594386	

Rider E applies (Managed Print Services)		Maint Base Charge Section L	Covered Images Included in Maint Base Charge			Excess Per Image Maint Charge(s)
Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information	
3515C003	IMAGECLASS LBP325DN [Model: ICLBP325DN]	1	Included	Included	Shipping: 8001 BRECKSVILLE RD, Delivery Date:	
2088V999	IMAGECLASS / IMAGEFORCE DELIVERY ONLY - FOR DROP SHIPMENTS	1	Included	Included	Address 2: Replaces 850316	
IntSupplies	Pre-Installed Supplies Installed in Machine	1	Included	Included	City: CLEVELAND County: CUYAHOGA State: OH Zip: 44141-1203	
					Contact: Kyle Livengood Ph #: 440-746-8317 Email: klivengood@cvccworks.edu	
					Mtr Contact: Ph #: Email:	
					IT Contact: Kyle Livengood Ph #: 440-746-8317 Email: klivengood@cvccworks.edu	
					Billing:	
					Address 2:	
					City: County: State: Zip:	
					Contact: Ph #: Email:	
					Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 9-3	
					For CUSA USE ONLY:	
					Config: L 57594386	



Customer: CUYAHOGA VALLEY CAREER CENTER, CUYAHOGA COUNT Agreement #: MA72848

Order Date: 03/12/26 Salesperson: Eric Douglas MacDouga

Rider E applies (Managed Print Services)		Maint Base Charge Section L	Covered Images Included in Maint Base Charge			Excess Per Image Maint Charge(s)
Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information	
3515C003	IMAGECLASS LBP325DN [Model: ICLBP325DN]	1	Included	Included	Shipping: 8001 BRECKSVILLE RD, Delivery Date:	
2088V999	IMAGECLASS / IMAGEFORCE DELIVERY ONLY - FOR DROP SHIPMENTS	1	Included	Included	Address 2: Replaces 850312	
IntSupplies	Pre-Installed Supplies Installed in Machine	1	Included	Included	City: CLEVELAND County: CUYAHOGA State: OH Zip: 44141-1203	
					Contact: Kyle Livengood Ph #: 440-746-8317 Email: klivengood@cvccworks.edu	
					Mtr Contact: Ph #: Email:	
					IT Contact: Kyle Livengood Ph #: 440-746-8317 Email: klivengood@cvccworks.edu	
					Billing:	
					Address 2:	
					City: County: State: Zip:	
					Contact: Ph #: Email:	
					Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 9-3	
					For CUSA USE ONLY:	
					Config: L 57594386	

Rider E applies (Managed Print Services)		Maint Base Charge Section L	Covered Images Included in Maint Base Charge			Excess Per Image Maint Charge(s)
Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information	
3515C003	IMAGECLASS LBP325DN [Model: ICLBP325DN]	1	Included	Included	Shipping: 8001 BRECKSVILLE RD, Delivery Date:	
2088V999	IMAGECLASS / IMAGEFORCE DELIVERY ONLY - FOR DROP SHIPMENTS	1	Included	Included	Address 2: Replaces 850315	
IntSupplies	Pre-Installed Supplies Installed in Machine	1	Included	Included	City: CLEVELAND County: CUYAHOGA State: OH Zip: 44141-1203	
					Contact: Kyle Livengood Ph #: 440-746-8317 Email: klivengood@cvccworks.edu	
					Mtr Contact: Ph #: Email:	
					IT Contact: Kyle Livengood Ph #: 440-746-8317 Email: klivengood@cvccworks.edu	
					Billing:	
					Address 2:	
					City: County: State: Zip:	
					Contact: Ph #: Email:	
					Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 9-3	
					For CUSA USE ONLY:	
					Config: L 57594386	



Customer: CUYAHOGA VALLEY CAREER CENTER, CUYAHOGA COUNT Agreement #: MA72848

Order Date: 03/12/26 Salesperson: Eric Douglas MacDouga

Rider E applies (Managed Print Services)		Maint Base Charge Section L	Covered Images Included in Maint Base Charge			Excess Per Image Maint Charge(s)
Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information	
3515C003	IMAGECLASS LBP325DN [Model: ICLBP325DN]	1	Included	Included	Shipping: 8001 BRECKSVILLE RD, Delivery Date:	
2088V999	IMAGECLASS / IMAGEFORCE DELIVERY ONLY - FOR DROP SHIPMENTS	1	Included	Included	Address 2: Replaces 958835	
IntSupplies	Pre-Installed Supplies Installed in Machine	1	Included	Included	City: CLEVELAND County: CUYAHOGA State: OH Zip: 44141-1203	
					Contact: Kyle Livengood Ph #: 440-746-8317 Email: klivengood@cvccworks.edu	
					Mtr Contact: Ph #: Email:	
					IT Contact: Kyle Livengood Ph #: 440-746-8317 Email: klivengood@cvccworks.edu	
					Billing:	
					Address 2:	
					City: County: State: Zip:	
					Contact: Ph #: Email:	
					Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 9-3	
					For CUSA USE ONLY:	
					Config: L 57594386	

Rider E applies (Managed Print Services)		Maint Base Charge Section L	Covered Images Included in Maint Base Charge			Excess Per Image Maint Charge(s)
Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information	
3515C003	IMAGECLASS LBP325DN [Model: ICLBP325DN]	1	Included	Included	Shipping: 8001 BRECKSVILLE RD, Delivery Date:	
2088V999	IMAGECLASS / IMAGEFORCE DELIVERY ONLY - FOR DROP SHIPMENTS	1	Included	Included	Address 2: Replaces 968156	
IntSupplies	Pre-Installed Supplies Installed in Machine	1	Included	Included	City: CLEVELAND County: CUYAHOGA State: OH Zip: 44141-1203	
					Contact: Kyle Livengood Ph #: 440-746-8317 Email: klivengood@cvccworks.edu	
					Mtr Contact: Ph #: Email:	
					IT Contact: Kyle Livengood Ph #: 440-746-8317 Email: klivengood@cvccworks.edu	
					Billing:	
					Address 2:	
					City: County: State: Zip:	
					Contact: Ph #: Email:	
					Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 9-3	
					For CUSA USE ONLY:	
					Config: L 57594386	



Customer: CUYAHOGA VALLEY CAREER CENTER, CUYAHOGA COUNT Agreement #: MA72848

Order Date: 03/12/26 Salesperson: Eric Douglas MacDouga

Rider E applies (Managed Print Services)		Maint Base Charge Section L	Covered Images Included in Maint Base Charge			Excess Per Image Maint Charge(s)
Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information	
3515C003	IMAGECLASS LBP325DN [Model: ICLBP325DN]	1	Included	Included	Shipping: 8001 BRECKSVILLE RD, Delivery Date:	
2088V999	IMAGECLASS / IMAGEFORCE DELIVERY ONLY - FOR DROP SHIPMENTS	1	Included	Included	Address 2: Replaces 957806	
IntSupplies	Pre-Installed Supplies Installed in Machine	1	Included	Included	City: CLEVELAND County: CUYAHOGA State: OH Zip: 44141-1203	
					Contact: Kyle Livengood Ph #: 440-746-8317 Email: klivengood@cvccworks.edu	
					Mtr Contact: Ph #: Email:	
					IT Contact: Kyle Livengood Ph #: 440-746-8317 Email: klivengood@cvccworks.edu	
					Billing:	
					Address 2:	
					City: County: State: Zip:	
					Contact: Ph #: Email:	
					Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 9-3	
					For CUSA USE ONLY:	
					Config: L 57594386	

Rider E applies (Managed Print Services)		Maint Base Charge Section M	Covered Images Included in Maint Base Charge			Excess Per Image Maint Charge(s)
Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information	
6173C001	IMAGECLASS X LBP1538C II [Model: ICXLBP1538CII]	1	Included	Included	Shipping: 8001 BRECKSVILLE RD, Delivery Date:	
2088V999	IMAGECLASS / IMAGEFORCE DELIVERY ONLY - FOR DROP SHIPMENTS	1	Included	Included	Address 2: Replaces 855964	
IntSupplies	Pre-Installed Supplies Installed in Machine	1	Included	Included	City: CLEVELAND County: CUYAHOGA State: OH Zip: 44141-1203	
					Contact: Kyle Livengood Ph #: 440-746-8317 Email: klivengood@cvccworks.edu	
					Mtr Contact: Ph #: Email:	
					IT Contact: Kyle Livengood Ph #: 440-746-8317 Email: klivengood@cvccworks.edu	
					Billing:	
					Address 2:	
					City: County: State: Zip:	
					Contact: Ph #: Email:	
					Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 9-3	
					For CUSA USE ONLY:	
					Config: M 57594387	



Customer: CUYAHOGA VALLEY CAREER CENTER, CUYAHOGA COUNT Agreement #: MA72848

Order Date: 03/12/26 Salesperson: Eric Douglas MacDouga

Rider E applies (Managed Print Services)		Maint Base Charge Section N	Covered Images Included in Maint Base Charge			Excess Per Image Maint Charge(s)
Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information	
6162C004 4378V534 IntSupplies	IMAGECLASS X MF1538C II [Model: ICXMF1538CII] MULTIFUNCTION-DELIVER ONLY Pre-Installed Supplies Installed in Machine	1 1 1	Included Included Included	Included Included Included	Shipping: 8001 BRECKSVILLE RD, Delivery Date: Address 2: Replaces 942970 City: CLEVELAND County: CUYAHOGA State: OH Zip: 44141-1203 Contact: Kyle Livengood Ph #: 440-746-8317 Email: klivengood@cvccworks.edu Mtr Contact: Ph #: Email: IT Contact: Kyle Livengood Ph #: 440-746-8317 Email: klivengood@cvccworks.edu Billing: Address 2: City: County: State: Zip: Contact: Ph #: Email: Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 9-3 For CUSA USE ONLY: Config: N 57594389	

Rider E applies (Managed Print Services)		Maint Base Charge Section N	Covered Images Included in Maint Base Charge			Excess Per Image Maint Charge(s)
Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information	
6162C004 4378V534 IntSupplies	IMAGECLASS X MF1538C II [Model: ICXMF1538CII] MULTIFUNCTION-DELIVER ONLY Pre-Installed Supplies Installed in Machine	1 1 1	Included Included Included	Included Included Included	Shipping: 8001 BRECKSVILLE RD, Delivery Date: Address 2: Replaces 942971 City: CLEVELAND County: CUYAHOGA State: OH Zip: 44141-1203 Contact: Kyle Livengood Ph #: 440-746-8317 Email: klivengood@cvccworks.edu Mtr Contact: Ph #: Email: IT Contact: Kyle Livengood Ph #: 440-746-8317 Email: klivengood@cvccworks.edu Billing: Address 2: City: County: State: Zip: Contact: Ph #: Email: Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 9-3 For CUSA USE ONLY: Config: N 57594389	



Customer: CUYAHOGA VALLEY CAREER CENTER, CUYAHOGA COUNT Agreement #: MA72848

Order Date: 03/12/26 Salesperson: Eric Douglas MacDouga

Rider E applies (Managed Print Services)		Maint Base Charge Section N	Covered Images Included in Maint Base Charge			Excess Per Image Maint Charge(s)
Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information	
6162C004 4378V534 IntSupplies	IMAGECLASS X MF1538C II [Model: ICXMF1538CII] MULTIFUNCTION-DELIVER ONLY Pre-Installed Supplies Installed in Machine	1 1 1	Included Included Included	Included Included Included	Shipping: 8001 BRECKSVILLE RD, Delivery Date: Address 2: IT City: CLEVELAND County: CUYAHOGA State: OH Zip: 44141-1203 Contact: Kyle Livengood Ph #: 440-746-8317 Email: klivengood@cvccworks.edu Mtr Contact: Ph #: Email: IT Contact: Kyle Livengood Ph #: 440-746-8317 Email: klivengood@cvccworks.edu Billing: Address 2: City: County: State: Zip: Contact: Ph #: Email: Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 9-3 For CUSA USE ONLY: Config: N 57594389	

Rider E applies (Managed Print Services)		Maint Base Charge Section N	Covered Images Included in Maint Base Charge			Excess Per Image Maint Charge(s)
Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information	
6162C004 4378V534 IntSupplies	IMAGECLASS X MF1538C II [Model: ICXMF1538CII] MULTIFUNCTION-DELIVER ONLY Pre-Installed Supplies Installed in Machine	1 1 1	Included Included Included	Included Included Included	Shipping: 8001 BRECKSVILLE RD, Delivery Date: Address 2: Dental City: CLEVELAND County: CUYAHOGA State: OH Zip: 44141-1203 Contact: Kyle Livengood Ph #: 440-746-8317 Email: klivengood@cvccworks.edu Mtr Contact: Ph #: Email: IT Contact: Kyle Livengood Ph #: 440-746-8317 Email: klivengood@cvccworks.edu Billing: Address 2: City: County: State: Zip: Contact: Ph #: Email: Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 9-3 For CUSA USE ONLY: Config: N 57594389	



Customer: CUYAHOGA VALLEY CAREER CENTER, CUYAHOGA COUNT Agreement #: MA72848

Order Date: 03/12/26 Salesperson: Eric Douglas MacDouga

Rider E applies (Managed Print Services)		Maint Base Charge Section N	Covered Images Included in Maint Base Charge			Excess Per Image Maint Charge(s)
Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information	
6162C004 4378V534 IntSupplies	IMAGECLASS X MF1538C II [Model: ICXMF1538CII] MULTIFUNCTION-DELIVER ONLY Pre-Installed Supplies Installed in Machine	1 1 1	Included Included Included	Included Included Included	Shipping: 8001 BRECKSVILLE RD, Delivery Date: Address 2: Graphic City: CLEVELAND County: CUYAHOGA State: OH Zip: 44141-1203 Contact: Kyle Livengood Ph #: 440-746-8317 Email: klivengood@cvccworks.edu Mtr Contact: Ph #: Email: IT Contact: Kyle Livengood Ph #: 440-746-8317 Email: klivengood@cvccworks.edu Billing: Address 2: City: County: State: Zip: Contact: Ph #: Email: Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 9-3 For CUSA USE ONLY: Config: N 57594389	

Rider E applies (Managed Print Services)		Maint Base Charge Section N	Covered Images Included in Maint Base Charge			Excess Per Image Maint Charge(s)
Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information	
6162C004 4378V534 IntSupplies	IMAGECLASS X MF1538C II [Model: ICXMF1538CII] MULTIFUNCTION-DELIVER ONLY Pre-Installed Supplies Installed in Machine	1 1 1	Included Included Included	Included Included Included	Shipping: 8001 BRECKSVILLE RD, Delivery Date: Address 2: Maintenance City: CLEVELAND County: CUYAHOGA State: OH Zip: 44141-1203 Contact: Kyle Livengood Ph #: 440-746-8317 Email: klivengood@cvccworks.edu Mtr Contact: Ph #: Email: IT Contact: Kyle Livengood Ph #: 440-746-8317 Email: klivengood@cvccworks.edu Billing: Address 2: City: County: State: Zip: Contact: Ph #: Email: Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 9-3 For CUSA USE ONLY: Config: N 57594389	



Customer: CUYAHOGA VALLEY CAREER CENTER, CUYAHOGA COUNT Agreement #: MA72848

Order Date: 03/12/26 Salesperson: Eric Douglas MacDouga

Rider E applies (Managed Print Services)		Maint Base Charge Section O	Covered Images Included in Maint Base Charge			Excess Per Image Maint Charge(s)
Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information	
5160C002	IMAGECLASS X MF1643I II [Model: ICXMF1643II]	1	Included	Included	Shipping: 8001 BRECKSVILLE RD, Delivery Date:	
2088V999	IMAGECLASS / IMAGEFORCE DELIVERY ONLY - FOR DROP SHIPMENTS	1	Included	Included	Address 2: Replaces 944783	
IntSupplies	Pre-Installed Supplies Installed in Machine	1	Included	Included	City: CLEVELAND County: CUYAHOGA State: OH Zip: 44141-1203	
					Contact: Kyle Livengood Ph #: 440-746-8317 Email: klivengood@cvccworks.edu	
					Mtr Contact: Ph #: Email:	
					IT Contact: Kyle Livengood Ph #: 440-746-8317 Email: klivengood@cvccworks.edu	
					Billing:	
					Address 2:	
					City: County: State: Zip:	
					Contact: Ph #: Email:	
					Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 9-3	
					For CUSA USE ONLY:	
					Config: O 57594392	

Rider E applies (Managed Print Services)		Maint Base Charge Section O	Covered Images Included in Maint Base Charge			Excess Per Image Maint Charge(s)
Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information	
5160C002	IMAGECLASS X MF1643I II [Model: ICXMF1643II]	1	Included	Included	Shipping: 8001 BRECKSVILLE RD, Delivery Date:	
2088V999	IMAGECLASS / IMAGEFORCE DELIVERY ONLY - FOR DROP SHIPMENTS	1	Included	Included	Address 2: Replaces 942867	
IntSupplies	Pre-Installed Supplies Installed in Machine	1	Included	Included	City: CLEVELAND County: CUYAHOGA State: OH Zip: 44141-1203	
					Contact: Kyle Livengood Ph #: 440-746-8317 Email: klivengood@cvccworks.edu	
					Mtr Contact: Ph #: Email:	
					IT Contact: Kyle Livengood Ph #: 440-746-8317 Email: klivengood@cvccworks.edu	
					Billing:	
					Address 2:	
					City: County: State: Zip:	
					Contact: Ph #: Email:	
					Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 9-3	
					For CUSA USE ONLY:	
					Config: O 57594392	



Customer: CUYAHOGA VALLEY CAREER CENTER, CUYAHOGA COUNT Agreement #: MA72848

Order Date: 03/12/26 Salesperson: Eric Douglas MacDouga

Rider E applies (Managed Print Services)		Maint Base Charge Section O	Covered Images Included in Maint Base Charge			Excess Per Image Maint Charge(s)
Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information	
5160C002	IMAGECLASS X MF1643I II [Model: ICXMF1643II]	1	Included	Included	Shipping: 8001 BRECKSVILLE RD, Delivery Date:	
2088V999	IMAGECLASS / IMAGEFORCE DELIVERY ONLY - FOR DROP SHIPMENTS	1	Included	Included	Address 2: Hall 695	
IntSupplies	Pre-Installed Supplies Installed in Machine	1	Included	Included	City: CLEVELAND County: CUYAHOGA State: OH Zip: 44141-1203	
					Contact: Kyle Livengood Ph #: 440-746-8317 Email: klivengood@cvccworks.edu	
					Mtr Contact: Ph #: Email:	
					IT Contact: Kyle Livengood Ph #: 440-746-8317 Email: klivengood@cvccworks.edu	
					Billing:	
					Address 2:	
					City: County: State: Zip:	
					Contact: Ph #: Email:	
					Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 9-3	
					For CUSA USE ONLY:	
					Config: O 57594392	

Rider E applies (Managed Print Services)		Maint Base Charge Section O	Covered Images Included in Maint Base Charge			Excess Per Image Maint Charge(s)
Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information	
5160C002	IMAGECLASS X MF1643I II [Model: ICXMF1643II]	1	Included	Included	Shipping: 8001 BRECKSVILLE RD, Delivery Date:	
2088V999	IMAGECLASS / IMAGEFORCE DELIVERY ONLY - FOR DROP SHIPMENTS	1	Included	Included	Address 2: Adult Health	
IntSupplies	Pre-Installed Supplies Installed in Machine	1	Included	Included	City: CLEVELAND County: CUYAHOGA State: OH Zip: 44141-1203	
					Contact: Kyle Livengood Ph #: 440-746-8317 Email: klivengood@cvccworks.edu	
					Mtr Contact: Ph #: Email:	
					IT Contact: Kyle Livengood Ph #: 440-746-8317 Email: klivengood@cvccworks.edu	
					Billing:	
					Address 2:	
					City: County: State: Zip:	
					Contact: Ph #: Email:	
					Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 9-3	
					For CUSA USE ONLY:	
					Config: O 57594392	



Customer: CUYAHOGA VALLEY CAREER CENTER, CUYAHOGA COUNT Agreement #: MA72848

Order Date: 03/12/26 Salesperson: Eric Douglas MacDouga

Rider E applies (Managed Print Services)		Maint Base Charge Section O	Covered Images Included in Maint Base Charge			Excess Per Image Maint Charge(s)
Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information	
5160C002	IMAGECLASS X MF1643I II [Model: ICXMF1643II]	1	Included	Included	Shipping: 8001 BRECKSVILLE RD, Delivery Date:	
2088V999	IMAGECLASS / IMAGEFORCE DELIVERY ONLY - FOR DROP SHIPMENTS	1	Included	Included	Address 2: Replace 991853	
IntSupplies	Pre-Installed Supplies Installed in Machine	1	Included	Included	City: CLEVELAND County: CUYAHOGA State: OH Zip: 44141-1203	
					Contact: Kyle Livengood Ph #: 440-746-8317 Email: klivengood@cvccworks.edu	
					Mtr Contact: Ph #: Email:	
					IT Contact: Kyle Livengood Ph #: 440-746-8317 Email: klivengood@cvccworks.edu	
					Billing:	
					Address 2:	
					City: County: State: Zip:	
					Contact: Ph #: Email:	
					Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 9-3	
					For CUSA USE ONLY:	
					Config: O 57594392	

Rider E applies (Managed Print Services)		Maint Base Charge Section O	Covered Images Included in Maint Base Charge			Excess Per Image Maint Charge(s)
Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information	
5160C002	IMAGECLASS X MF1643I II [Model: ICXMF1643II]	1	Included	Included	Shipping: 8001 BRECKSVILLE RD, Delivery Date:	
2088V999	IMAGECLASS / IMAGEFORCE DELIVERY ONLY - FOR DROP SHIPMENTS	1	Included	Included	Address 2: Nursing	
IntSupplies	Pre-Installed Supplies Installed in Machine	1	Included	Included	City: CLEVELAND County: CUYAHOGA State: OH Zip: 44141-1203	
					Contact: Kyle Livengood Ph #: 440-746-8317 Email: klivengood@cvccworks.edu	
					Mtr Contact: Ph #: Email:	
					IT Contact: Kyle Livengood Ph #: 440-746-8317 Email: klivengood@cvccworks.edu	
					Billing:	
					Address 2:	
					City: County: State: Zip:	
					Contact: Ph #: Email:	
					Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 9-3	
					For CUSA USE ONLY:	
					Config: O 57594392	



Customer: CUYAHOGA VALLEY CAREER CENTER, CUYAHOGA COUNT Agreement #: MA72848

Order Date: 03/12/26 Salesperson: Eric Douglas MacDouga

Rider E applies (Managed Print Services)		Maint Base Charge Section O	Covered Images Included in Maint Base Charge			Excess Per Image Maint Charge(s)
Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information	
5160C002	IMAGECLASS X MF1643I II [Model: ICXMF1643II]	1	Included	Included	Shipping: 8001 BRECKSVILLE RD, Delivery Date:	
2088V999	IMAGECLASS / IMAGEFORCE DELIVERY ONLY - FOR DROP SHIPMENTS	1	Included	Included	Address 2: Replaces 942758	
IntSupplies	Pre-Installed Supplies Installed in Machine	1	Included	Included	City: CLEVELAND County: CUYAHOGA State: OH Zip: 44141-1203	
					Contact: Kyle Livengood Ph #: 440-746-8317 Email: klivengood@cvccworks.edu	
					Mtr Contact: Ph #: Email:	
					IT Contact: Kyle Livengood Ph #: 440-746-8317 Email: klivengood@cvccworks.edu	
					Billing:	
					Address 2:	
					City: County: State: Zip:	
					Contact: Ph #: Email:	
					Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 9-3	
					For CUSA USE ONLY:	
					Config: O 57594392	

Rider A applies (Maintenance for Office Equip/Cut Sheet Production)		Maint Base Charge Section P	Covered Images Included in Maint Base Charge			Excess Per Image Maint Charge(s)
Item Code	Listed Items Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information	
6382C002	IMAGEFORCE C7165 [Model: IFC7165]	1	Included	Included	Shipping: 8001 BRECKSVILLE RD, Delivery Date:	
6596C002	CASSETTE FEEDING UNIT-AY1	1	Included	Included	Address 2: Digital Design	
6618C001	INNER TRAY (1ST COPY TRAY KIT-B1)	1	Included	Included	City: CLEVELAND County: CUYAHOGA State: OH Zip: 44141-1203	
6607C001	LONG SHEET FEEDING TRAY-B1	1	Included	Included	Contact: Kyle Livengood Ph #: 440-746-8317 Email: klivengood@cvccworks.edu	
6604C001	LONG SHEET CATCH TRAY-D1	1	Included	Included	Mtr Contact: Ph #: Email:	
6828C005	IMAGEPASS-T1 WITH CONNECTION KIT	1	Included	Included	IT Contact: Kyle Livengood Ph #: 440-746-8317 Email: klivengood@cvccworks.edu	
4563V580	IMAGEFORCE C7165 INSTALL PAK	1	Included	Included	Billing:	
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1	Included	Included	Address 2:	
IntSupplies	Pre-Installed Supplies Installed in Machine	1	Included	Included	City: County: State: Zip:	
					Contact: Ph #: Email:	
					Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 9-3	
					Consumables: Toner Only (excludes clear) Auto-Toner Fulfillment**	
					Meter Method: Remote Reporting Agent	
					For CUSA USE ONLY:	
					Config: P 57620473	

This Agreement is made as of the date set forth below between the School District Board, and the Construction Manager in connection with the Project.

Project Name: **Cuyahoga Valley Career Center Capital Improvements**

Site Address: 8001 Brecksville Road

School District Board (“Owner”): **Cuyahoga Valley Career Center**

Owner’s Representative: Michael McDade
Address: 8001 Brecksville Road
Brecksville, Ohio 44141

Construction Manager (“CM”): **Summit Construction**

CM’s Principal Contact: Kevin Knapp
Address: 1095 Home Ave
Akron, Ohio 44310

Architect/Engineer (“A/E”): **GPD**

A/E’s Principal Contact: Aaron Rodebaugh
Address: 520 South Main Street
Suite 2531
Akron, Ohio 44311

ARTICLE 1 -SCOPE OF WORK; CONSTRUCTION BUDGET; EDGE COMMITMENT

1.1 The CM shall perform and provide all of the Work described in the Contract.

1.2 The Construction Budget is \$1,000,000.00.

ARTICLE 2 -PRECONSTRUCTION STAGE COMPENSATION

2.1 The Preconstruction Stage Compensation is \$3,920.00, which is the sum of (1) the Preconstruction Fee, (2) Preconstruction Stage Personnel Costs, and (3) Preconstruction Stage Reimbursable Expenses. The Owner shall pay the Preconstruction Stage Compensation to the CM in exchange for the CM’s proper, timely, and complete performance of the Preconstruction Services.

2.2 Preconstruction Fee. The CM’s Preconstruction Fee is \$0.00 and is subject to the following allocation:

Phase/Task	Associated Fee	Portion of Total Fee
Organizational Meeting	\$0	10%
Program Verification Stage	\$0	10%
Schematic Design Stage	\$0	20%
Design Development Stage	\$0	20%
GMP Proposal and Amendment	\$0	20%
Construction Documents Stage	\$0	20%
Total Preconstruction Fee	\$00	100%

2.3 Preconstruction Stage Personnel Costs. The CM's Preconstruction Stage Personnel Costs shall not exceed **\$3,520.00** and shall be paid on an hourly basis according to the rates set forth in the pricing proposal **Personnel Costs Rate Schedule** incorporated as if fully rewritten herein.

2.4 Preconstruction Stage Reimbursable Expenses. The CM's Preconstruction Stage Reimbursable Expenses shall not exceed **\$400.00**, and shall be paid according to the pricing proposal **Preconstruction Stage Reimbursable Expenses Schedule** incorporated as if fully rewritten herein.

ARTICLE 3 - CONSTRUCTION STAGE COMPENSATION

3.1 As described in the General Conditions, the parties will establish the Contract Sum, Contract Times, Milestones, and other commercial terms relevant to the Construction Stage through a **GMP Amendment**, the form of which is attached as **Exhibit A**.

3.2 The CM shall propose the amount of the CM's Construction Stage Personnel Costs portion of the Cost of the Work as a part of the proposed GMP Amendment; provided, however, that the CM's Construction Stage Personnel Costs shall not exceed **\$55,624.00**.

3.2.1 The CM's Construction Stage Personnel Costs shall be based upon the rates set forth in the **Personnel Costs Rate Schedule** attached as **Exhibit A**.

3.3 The CM shall propose the amount of the General Conditions Costs portion of the Cost of the Work as a part of the proposed GMP Amendment; provided, however, that the General Conditions Costs shall not exceed **\$18,990.00**.

3.3.1 A detailed description of the items of Work included in the General Conditions Costs portion of the Cost of the Work is set forth in the Pricing Proposal **General Conditions Costs Description** incorporated as if fully rewritten herein.

3.3.2 The CM will be responsible for taking meeting minutes and will also be responsible for coordinating the Testing and Inspection consultant who will be under contract with the Owner.

3.4 The CM shall propose the amount of the CM's Contingency as a part of the proposed GMP Amendment; provided, however, that the CM's Contingency shall not exceed an amount equal to 2.50 percent of the Cost of the Work identified by the CM in the proposed GMP Amendment.

3.4.1 Shared-Savings Change Order. No more than 30 days before final payment to the CM, the parties shall execute a Change Order to reduce the Contract Sum by an amount equal to **(1) 100%** of the funds then remaining in the CM's Contingency plus **(2)** an associated reduction of the CM's Fee.

3.5 The CM shall propose the amount of the CM's Fee as a part of the proposed GMP Amendment; provided, however, that the CM's Fee shall not exceed an amount equal to **4.0** percent of the sum of the Cost of the Work plus the CM's Contingency, both as identified by the CM in the proposed GMP Amendment.

3.6 If the parties cannot agree on a Contract Sum, the Owner may terminate the Contract for convenience. If the Owner thereafter decides to pursue the Project using the Multiple-Prime Contract with Construction Manager Adviser project-delivery method and to enter into a related construction-management agreement with the CM, the CM's Fee under that contract shall not exceed **5.0** percent. The Owner is not obligated to offer or enter into a Construction Manager Adviser contract with the CM for the Project.

ARTICLE 4 -KEY PERSONNEL

4.1 The CM's Key Personnel for the Project are:

4.1.1 **Kevin Knapp**, Project Executive;

- 4.1.2 Chris Ciraldo, Project Manager;
- 4.1.3 Chris Wilber, General Superintendent;
- 4.1.4 [Dominic Slentz, Project Superintendent;](#)
- 4.1.5 Megan Smith, Communications;
- 4.1.6 Tim Baden, Safety.

ARTICLE 5 - CONSULTANTS

5.1 The CM's has no Consultants for the Project.

5.2 The CM may provide a portion of the Work through one or more Consultants, provided, however, the CM will remain responsible for all duties and obligations of the CM under the Contract.

5.2.1 If the CM engages a "design-assist firm" as described under Ohio Revised Code ("ORC") Section 153.50, that entity (1) will be considered a Consultant under the Contract during the Preconstruction Stage and (2) before that entity performs any Work during the Construction Stage, it shall be subject to all Applicable Law and Contract provisions concerning the prequalification, bidding, selection, and engagement of Subcontractors and shall enter into a Subcontract with the CM.

5.3 By appropriate written agreement, the CM shall require each Consultant, to the extent of the Consultant's portion of the Work, to be bound to the CM by the terms of the Contract, and to assume toward the CM all of the obligations and responsibilities which the CM assumes toward the Contracting Authority and the Owner.

5.3.1 The CM shall not retain any Consultant on terms inconsistent with the Contract.

5.3.2 All agreements between the CM and a Consultant shall identify the School District Board as the agreement's intended third-party beneficiaries.

5.3.3 The Owner's receipt and approval of a copy of the agreement between the CM and a Consultant is a condition precedent to the Owner's obligation to pay the CM on account of the Consultant's services.

5.4 The Owner has no obligation to pay or see to the payment of money to any Consultant except as otherwise required under Applicable Law.

5.5 The CM shall obtain the Owner's written approval before engaging any Consultant not named above. The CM shall not employ any Consultant against whom the Owner has a reasonable objection. The Owner's approval or disapproval of any Consultant, however, will not relieve the CM of the CM's full responsibility for the performance of the Work.

5.6 The CM shall not remove any Consultant from the Project or reduce the extent of any Consultant's participation in the Work without the Owner's prior written consent. The CM shall not permit any Consultant to replace any previously identified team member except with the Owner's prior written consent unless the Consultant ceases to employ that person. On notice from the Owner, the CM shall immediately and permanently remove from the Project any Consultant or person under a Consultant's control whose performance is not satisfactory to the Owner.

5.7 The Owner may communicate with any Consultant either through the CM or directly with the Consultant, but the Owner may not modify the contract between the CM and any Consultant.

5.8 The CM hereby assigns to the Owner each Consultant's agreement provided that the assignment is effective only after the Owner terminates the Contract and only for those agreements which the Owner accepts by notifying the Consultant and CM in writing. The Owner may re-assign accepted agreements.

ARTICLE 6 - GENERAL PROVISIONS

6.1 Escalation of Personnel Cost Rates.

6.1.1 The CM may adjust the rates set forth in the **Personnel Costs Rate Schedule** in accordance with the CM's normal salary-review practices, but (1) not before the date one year after the date of the Agreement, (2) not more than once in any one-year period thereafter, and (3) not in excess of 5 percent per annual increase.

6.1.2 No rate increase will (1) apply to any Work performed before the Contracting Authority receives written notice of the increase from the CM, or (2) result in an increase in a previously established fixed or not-to-exceed fee such as under (a) **Sections 2.3 and 3.2** of this Agreement, (b) the GMP Amendment, or (c) as the parties may agree upon from time to time in connection with all or any part of the Work.

6.2 Effectiveness.

6.2.1 It is expressly understood by the CM that none of the rights, duties, and obligations described in the Contract Documents shall be valid and enforceable unless the Treasurer of the School District first certifies that there is a balance in the School District's treasury or are in the process of collection to an appropriate fund, free from any previous encumbrance.

6.2.2 Subject to **Section 6.2.1**, the Contract shall become binding and effective upon execution by the School District Board and the CM.

6.2.3 This Agreement may be executed in several counterparts, each of which shall constitute a complete original Agreement, which may be introduced in evidence or used for any other purpose without production of any other counterparts.

6.3 Representations.

6.3.1 The CM represents and warrants that it is not subject to an unresolved finding for recovery under ORC Section 9.24. If this representation and warranty is found to be false, the Contract is void, and the CM shall immediately repay to the Owner any funds paid under this Contract.

6.3.2 The CM hereby certifies that neither the CM nor any of the CM's partners, officers, directors, shareholders nor the spouses of any such person have made contributions in excess of the limitations specified in ORC Section 3517.13.

6.3.3 The CM, by signature on this Agreement, certifies that it is currently in compliance with, and will continue to adhere to, the requirements of Ohio ethics laws and conflict of interest laws and will take no action inconsistent with those laws.

6.3.4 The CM affirms to have read and understands Executive Order 2011-12K and shall abide by those requirements in the performance of this Contract. Notwithstanding any other terms of this Contract, the State reserves the right to recover any funds paid for services the CM performs outside of the United States for which it did not receive a waiver. The State does not waive any other rights and remedies provided the State in this Contract.

ARTICLE 7 - ENUMERATION OF DOCUMENTS

7.1 The Contract Documents constitute the substance of the Contract, and include, but are not limited to, this Agreement (including all of its exhibits), the GMP Documents, the final Drawings, the final Specifications, Addenda if any, Contracting Definitions, General Conditions, supplementary conditions if any, Project Manual, and Modifications if any.

7.2 This Agreement includes the following documents:

7.2.1 **Personnel Costs Rate Schedule;**

7.2.2 Preconstruction Stage Reimbursable Expenses Schedule;

7.2.3 General Conditions Costs Description attached; and

7.2.4 GMP Amendment.

7.3 The GMP Documents include the GMP Amendment (including all of its exhibits) signed by the School District Board and the CM, subject to approval of the Commission.

SIGNATURES

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date set forth below:

Summit Construction

Cuyahoga Valley Career Center

Jason A. Winkler

Signer ID: LSDHEX9X17...

Signature

Signature

Jason A. Winkler

Printed Name

Printed Name

Board President

President

Title

Signature

Printed Name

Board Treasurer

Date

TREASURER'S CERTIFICATION

IT IS HEREBY CERTIFIED that the moneys required to meet the obligations of the **Board of Education of the Cuyahoga Valley Career Center** under the foregoing Agreement have been lawfully appropriated for such purposes and are in the treasury of the **Cuyahoga Valley Career Center** or are in the process of collection to an appropriate fund, free from any previous encumbrance.

Signature

Printed Name

Board Treasurer

Document 00 53 23 - GMP Amendment (K-12 CM at Risk Project)
State of Ohio Standard Requirements for Public Facility Construction

Agreement Exhibit D

The President and Treasurer of CVCC and the CM enter into this Amendment as of the date set forth below to amend the Contract they entered in connection with the Project known as:

Project Name: Lab Renovation
School District Board (“Owner”): Cuyahoga Valley Career Center
Contracting Authority: CVCC
Construction Manager (“CM”): Summit Construction

ARTICLE 1 - CONTRACT SUM AND RELATED ITEMS FOR THIS AMENDMENT

1.1 The Contract Sum is **\$906,902**, which is the sum of the Preconstruction Costs, estimated Cost of the Work, plus the CM’s Contingency, plus the CM’s Fee as follows:

1.1.1 The estimated Cost of the Work is **\$850,752**, which includes all Allowances (if any) and Unit Prices (if any) defined through this Amendment, and is the sum of:

1.11.1 CM’s Construction Stage Personnel Costs in the amount of **\$55,624**, which amount shall not be exceeded without written approval from the Owner.

1.1.1.2 General Conditions Costs, including preconstruction costs of 3,920 in the amount of **\$22,920** which shall not be exceeded without written approval from the Owner.

1.1.1.3 all Work the CM proposes to provide through Subcontractors in the amount of **\$772,218**.

1.1.1.4 all Self-Performed Work the CM proposes to provide directly or through a CM Affiliated Entity in the amount of **\$0**, which amount does not include any costs accounted for under the CM’s Construction Stage Personnel Costs or General Conditions Costs.

1.1.2 The CM’s Contingency in the amount of **\$21,269**, which shall not exceed 2.50 percent of the above-identified Cost of the Work.

1.1.3 The CM’s Fee in the amount of **\$34,881**, which shall not exceed 4.0 percent of the sum of the above-identified Cost of the Work plus the above-identified CM’s Contingency.

1.2 The penal sum of the CM’s Bonds shall equal 100 percent of the CM’s Total Compensation.

ARTICLE 2 - CONTRACT TIMES

2.1 The Contract Times are the periods established in the following table for the achievement of the associated Milestones as indicated in the **Construction Progress Schedule**:

Construction Stage Milestone(s) to which Liquidated Damages apply	Projected Date (as of the date of this GMP Amendment)
Substantial Completion of all Work	8/17/2026

ARTICLE 3 - LIST OF EXHIBITS

3.1 This Amendment is based upon the following documents:

3.1.1 **Basis Documents** attached as **GMP Exhibit A**;

(This exhibit includes all of the Drawings, Specifications, and other documents, upon which the CM relied to prepare this Amendment.)

3.1.2 Assumptions and Clarifications attached as **GMP Exhibit B**;

(This exhibit includes a complete list of the assumptions and clarifications made by the CM in the preparation of this Amendment, which list is intended to clarify the information contained in the Basis Documents, but is not intended to otherwise modify the Contract.)

3.1.3 Project Estimate attached as **GMP Exhibit C**;

(This exhibit includes a detailed estimate of the Cost of the Work which (1) allocates the cost of each item of the Work to labor and materials/equipment organized by trade categories and (2) does not contain a lump-sum estimate for any item other than the CM's Fee and the CM's Contingency. This exhibit is informational only. It is included to provide a tool to evaluate, analyze, and discuss the proposed Contract Sum.)

3.1.4 Project Schedule attached as **GMP Exhibit D**;

This exhibit includes the current schedule for the entire Project.

SIGNATURES

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date set forth below:

CAREER CENTER BOARD

Signature

Printed Name
Board President

Date

Signature

Printed Name
Board Treasurer

TREASURER'S CERTIFICATION

IT IS HEREBY CERTIFIED that the moneys required to meet the obligations of the **Board of Education of the Career Center** under the foregoing Agreement have been lawfully appropriated for such purposes and are in the treasury of the Career Center or are in the process of collection to an appropriate fund, free from any previous encumbrance.

Signature

Printed Name

Board Treasurer

**AGREEMENT REGARDING THE
ELECTRICITY PURCHASE PROGRAM
OF THE
OHIO SCHOOLS COUNCIL**

This Agreement Regarding the Electricity Purchase Program of the Ohio Schools Council (the "Council") is entered into as of _____, 2026, between the Council and certain parties identified below (the "Participants").

RECITALS

WHEREAS, the boards of education of certain Ohio school districts located within northeastern Ohio entered into the Agreement Establishing the Ohio Schools Council dated as of December 6, 1986 (and as amended), pursuant to Revised Code Chapter 167, establishing a regional council of governments known as the Ohio Schools Council ("Council"), for the purpose of carrying out a cooperative program for the purchase of natural gas, and promoting cooperative agreements and activities among those school districts and providing services and dealing with matters of mutual concern (the "Council Agreement"); and

WHEREAS, the Council Agreement provides for the establishment of additional programs by the Council pursuant to one or more program agreements between the Council and the participants in such programs; and

WHEREAS, the Council wishes to establish an electricity purchase program for the cooperative benefit of, and mutual concern of the Participants, and agrees that it is necessary and desirable to create and adopt comprehensive guidelines for the funding, management, operation and administration of the Council's electricity purchase program.

NOW, THEREFORE, it is agreed by and among the Council and the Participants identified below, on behalf of which their representatives have executed this Agreement in accordance with the authorizing resolution or approval of their governing Boards, that:

SECTION 1. DEFINITIONS

As used in this Agreement, capitalized words and phrases shall have the meanings given to them in the Council Agreement, as amended, and the Bylaws Governing the Ohio Schools Council, as amended, called the "Bylaws." Reference to the singular means plural and vice versa. In addition, the following words shall have the following meanings:

"Administrator" means the Administrator of the Ohio Schools Council or, if there is no person designated as Administrator of the Council, the person or persons designated by the Council's Board of Directors to carry out the responsibilities and duties assigned to the Administrator under this Agreement. The Administrator may be the same person employed by the Council to perform the duties of the Fiscal Agent.

“AEP Ohio” means Ohio Power Company and AEP Ohio, the EDCs serving certain of the Participants.

“AES Ohio” means the company formerly known as Dayton Power & Light Co.

"Agreement" means this Agreement Regarding the Electricity Purchase Program of the Ohio Schools Council, as the same may be amended, modified or supplemented in accordance with Section 11 hereof.

"Authorized Participant Representative" means the person designated by the governing board of each Participant to make all decisions on behalf of the Participant, and execute all documents and agreements as may be required by the Council and/or the Council's endorsed Program electricity supplier with respect to the electricity to be purchased by such Participant and all other actions to be taken to effectuate the Participant's participation in the Program.

“Board” means a governing body or official who is selected to represent the Participant and has the legal authority to enter into contracts for the Participant.

“Duke Ohio” means Duke Energy Ohio, Inc.

"EDC" means the applicable local electric distribution utility company serving Participant's facilities which shall be FirstEnergy, AEP Ohio, Duke Ohio and/or “AES Ohio”.

"Electricity Endorsement Contract" means one or more agreements between a Supplier and the Council (or its designee), in which the Council (or its designee) endorses a Supplier to supply electricity to Participants, effective for an initial period of up to five (5) years from the commencement date thereof and continuing thereafter for any subsequent renewal or replacement term (unless previously terminated), subject to the terms and conditions thereof.

"FirstEnergy" means The Cleveland Electric Illuminating Company, Ohio Edison Company and The Toledo Edison Company, the EDCs serving certain of the Participants.

"Fiscal Agent" means Fiscal Agent of the Council, which, for this Program, shall be the Council.

"Fiscal Year" means the Council's twelve (12) month fiscal period of July 1 through June 30 of each year, unless such period is subsequently changed by law.

"Participant(s)" means a Participating Member(s) as determined by the Council to be eligible to participate in the Program, which shall include non-public private and parochial schools and other educational-related entities.

"Program" means the Electricity Purchase Program of the Council, and may include expanded Council offerings related to the Program, or additional related programs or energy services, and/or product offerings dealing with solar power, equipment ownership at the Participant's facilities, participation in RTO/ISO energy electrical programs, energy

consulting services, and other matters of interest to Participants in the Program.

"Program Administrative Costs" means all reasonable administrative, and other costs incurred by the Council and the Fiscal Agent in connection with the Program and approved by the Council's Board of Directors.

"Program Electricity Costs" means all electricity and related costs charged by the Supplier to Participants under the Electricity Endorsement Contracts, the contracts and tariffs with Transmission Providers, ISO's, RTO's and/or EDCs, if applicable, and the Council Electricity Program management fee authorized under this Agreement.

"Program Term" means the period commencing with the commencement date set forth in the Electricity Endorsement Contract and ending on the last day of the Electricity Endorsement Contract up to five (5) years from such commencement date for the initial term and continuing thereafter for any subsequent renewal or replacement term.

"Supplier" means any person, corporation, partnership or other organization with which the Council (or its designee) may contract for the purchase of electricity by Participants pursuant to the Program Agreement.

"Transmission Provider, ISO and RTO" mean any interstate and/or intrastate electricity transmission provider, independent system operator or regional transmission operator

SECTION 2. ARRANGEMENTS FOR SUPPLY OF ELECTRICITY

(A) Electricity Endorsement Contract(s). During the Program Term, each Participant authorizes the Council to enter into one or more Electricity Endorsement Contract(s) to select the Supplier to supply electricity to the Participants in the Program. The selection of each Supplier and the terms of each contract between the Council (or its designee) and the Supplier shall be determined and approved by the Board of Directors. Each Participant understands and agrees that the Electricity Endorsement Contract between the Supplier and the Council then in effect shall set forth the pricing, and terms and conditions, applicable to the supply of electricity by the Supplier to the Participants. Each Participant shall be solely responsible for paying the Program Electricity Costs charged to it by the Supplier. In no event shall the Council be responsible for any Program Electricity Costs charged or otherwise attributable to any Participant in the Program whatsoever. During the Program Term, each Participant agrees to execute such letters of authorization, transaction confirmations and other agreements and documents as the Supplier shall require pursuant to the Electricity Endorsement Contract then in effect to provide for the payment of Program Electricity Costs payable by the Participant to the Supplier and acknowledgement of an agreement to the applicable terms and conditions in the Electricity Endorsement Agreement.

- (B) **Payments by Participants.** Subject to the provisions set forth in this Section 2, and the other terms and conditions of this Agreement, the Supplier shall bill the Participant for the Program Electricity Costs pursuant to the EDC's consolidated billing procedures and in accordance with the Electricity Endorsement Contract, as in effect at the time. The amount of such monthly payment for a Participant shall be based upon the Participant's actual electricity consumption as determined by the EDC, applicable transmission and related electricity components (including capacity costs), as well as EDC charges. Each Participant agrees to pay to the EDC or the Supplier or its designee for its monthly Electric Program Costs on or before the due date established by the EDC under its consolidated billing procedures or as otherwise established by the Supplier pursuant to the Electric Endorsement Contract. Time is of the essence in all payments by Participants hereunder. Any Participant failing to transmit timely payment of any amount due hereunder, whether in this Section 2 or in any other Section of this Agreement, shall be subject to an interest charge and late fees as established by the EDC by tariff or the Supplier pursuant to the Electric Endorsement Contract.
- (C) **Supply and Purchase.** During the Program Term, subject to the other provisions of this Agreement and the Electricity Endorsement Contract, the Supplier agrees to supply and each Participant agrees to purchase all of its electricity requirements for participating facilities pursuant to this Agreement. It is understood that differences between the Participant's estimated and actual consumption may occur. Adjustment for differences between estimated and actual consumption for each Participant will be calculated by the Supplier and be priced in accordance with the Electricity Endorsement Contract.
- (D) **Notice of Significant Change in Usage.** During the Program Term, a Participant may make material changes or additions to its physical facilities or HVAC systems, or experience closure of facilities, planned or unplanned. Each Participant agrees to notify the Council and Supplier as soon as possible when it becomes aware of circumstances which are likely to increase or decrease electricity usage by ten percent (10%) or more per year for such Participant.

SECTION 3. ARRANGEMENTS FOR TRANSMISSION OF ELECTRICITY TO PARTICIPANTS

- (A) **Transmission of Electricity.** The Supplier shall be responsible for arranging for the transmission of electricity for delivery to the EDC to supply the Participants during the Program Term. Transmission, distribution and related electricity components (including capacity costs) are provided and/or charged by the applicable Transmission Provider, ISO, RTO and/or EDC. The Supplier shall include the applicable transmission and related electricity components (including capacity costs) in the price charged to Participants pursuant

to the Electricity Endorsement Contract unless such agreement provides otherwise.

SECTION 4. MANAGEMENT AND OPERATION OF PROGRAM

- (A) **Board of Directors.** The Board of Directors of the Council, established pursuant to the Bylaws adopted by the representatives to the Council, shall have the following powers and duties in connection with the management and operation of the Program:
- (1) It shall oversee and manage the operation of the Program.
 - (2) It may adopt policies and procedures supplementing the general terms of this Agreement concerning the Program.
 - (3) It shall consider and recommend to the Participants any additional services which are or are proposed to be a part of the Program, including but not limited to expansion of Council offerings related to the Program, or additional related programs or services, and/or product offerings, dealing with solar power, energy equipment ownership at the Participant's facilities, participation in utility or RTO/ISO electricity programs, energy consulting services and other matters of interest to Participants in the Program.
 - (4) It may direct the employment or contracting by the Council with such persons or organizations as it deems necessary to assist in the administration and management of the Program, including, but not limited to, consultants, Program administrators or managers, advisors and legal counsel,
 - (5) It shall approve the amount of the Council's Electricity Program management fee to be included in the Supplier's electricity charges on the Participants' monthly electric bills which shall cover in full each Participant's share of Program Administrative Costs pursuant to this Agreement.
 - (6) It shall select the Supplier(s) and authorize any agreements under them upon terms it approves.
 - (7) It shall authorize any agreements or settlements between the Council and the Supplier(s) upon terms it approves.

- (8) It shall consider applications for admission to the Program and determine whether and at what time those applicants should be included in the Program.
- (9) It shall make recommendations to the Assembly concerning any matter relating to the operation of the Program, including, but not limited to amendments to or modifications of this Agreement.
- (10) It shall perform such other functions as may be necessary or incidental to carrying out the purposes of the Program.
- (11) It shall sign Letters of Authorization to secure pricing from various potential Suppliers.
- (12) It shall have the authority to speak to the State of Ohio or EDC regarding the return of Sales Tax or other tax on behalf of a Participating Member.

The Council's Board of Directors may direct the Administrator to assist the Board in performing any of the foregoing duties relating to the operation and management of the Program and may delegate to the Administrator such of the foregoing duties to the fullest extent permitted under Ohio law.

SECTION 5. REPORTS AND RECORDS

The Council shall maintain records and data (based on information provided by the Supplier) concerning the amount of electricity purchased and consumed on behalf of each Participant, the amount paid for the purchase and, as applicable, transmission and all related electricity components costs (including capacity costs), the allocation of the costs thereof among the Participants and such other records and data as the Council's Board of Directors deems necessary or appropriate. The Council shall maintain records and conduct operations of the Program based on a Fiscal Year beginning July 1 and ending June 30. The Council shall not maintain records regarding the cost charged by the EDC for non-generation related services.

SECTION 6. PAYMENTS BY PARTICIPANTS

Each Participant agrees to pay its monthly Program Electricity Costs timely collected by the Supplier through the EDC's monthly electricity bill to each Participant in accordance with Section 2(B) of this Agreement through the Program Term. Such monthly EDC electricity bill invoice shall create a binding obligation on the part of the Participant to pay such amount invoiced. A Participant that fails to pay its monthly Program Electricity Costs by the due date established by the EDC and the Supplier as provided in Section 2(B) of this Agreement may be deemed, at the option of the Council's Board of Directors, after notice to the Participant, to have withdrawn from the Program by law and shall be subject to such obligations as may be set forth in the Electricity Endorsement Agreement, including those relating to an early termination procedure and payment of any early termination fees.

SECTION 7. PROGRAM MANAGEMENT FEE

Each Participant's share of the Program Administrative Costs shall be collected in the OSC Electricity Program management fee approved by the Council's Board of Directors. This fee shall not be increased without notice to the Participant.

SECTION 8. FISCAL AGENT PROVISIONS (IF APPLICABLE)

- (A) **Custody of and Disbursements from Fund(s)**. The Fiscal Agent may establish such funds, if any, as are necessary under Ohio law to effectuate this Agreement
- (B) **Fidelity Bond**. The Fiscal Agent may obtain and keep in force a fidelity bond, in an amount determined by, and with a surety company approved by, the Council's Board of Directors. In lieu of a separate fidelity bond, the Board of Directors may direct the Fiscal Agent to continue and keep in force any existing fidelity bond which covers the Fiscal Agent. In either case, the Fiscal Agent and the Council shall be named as beneficiaries of such fidelity bond and the amount thereof shall not be reduced without prior written consent of the Board of Directors.
- (C) **Maintenance of Records**. The Fiscal Agent may maintain records regarding the Electricity Program as may be required by the Board of Directors and applicable requirements of Ohio law.
- (D) **Reports**. The Fiscal Agent may make reports to the Council's Board of Directors on the operation of the Electricity Program at such intervals as may be requested by the Board of Directors.
- (E) **Other Fee**. In the event that the Fiscal Agent is a Participating Member and not a salaried employee of the Council, its Fiscal Agent may receive a fee from the Council, in consideration for its services, in such amount as the Board of Directors shall approve.

SECTION 9. WITHDRAWAL OF A PARTICIPANT

Withdrawal from the Council pursuant to the Council Agreement may, at the discretion of the Board of Directors, constitute withdrawal from the Program. Any Participating Member of the Council wishing to continue as a Participating Member of the Council but to withdraw from participation in the Program, and any Participant in the Program wishing to cease participation in the Program, after the initial contract period ending on July 1, 2028, shall notify the Fiscal Agent in writing by certified mail. For Fiscal Years on and after July 1, 2028, notification shall be made on or before July 1 of the Fiscal Year preceding the Fiscal Year in which the Participant wishes to withdraw from the Program. Notwithstanding anything to the contrary, set forth herein, in no event shall any such withdrawal be effective until the later of July of the succeeding Fiscal Year

or the end of the term of the then effective Electricity Endorsement Contract. Any decision to withdraw from the Program must be made by duly adopted resolutions of the governing body of the Participant. Upon withdrawal, the withdrawing Member may not become a Participant again. It is expressly understood that no withdrawal, either from the Council or from this Program, shall be effective unless and until the withdrawing Participant shall have paid to the Council or Supplier, in full, all amounts due hereunder, including, without limitation, amounts that may be due for an early termination of Participant's participation in the Program pursuant to the then effective Electricity Endorsement Contract and determined by the Council or Supplier pursuant to the provisions of this Agreement and the Electricity Endorsement Contract.

All arrangements for the supply of electricity and the cost thereof shall be exclusively the responsibility of the withdrawing Participant as of the effective date of its withdrawal. The withdrawing Participant specifically waives all claims and rights against the Council, the Supplier, any fund of the Council and the Program.

SECTION 10. INITIAL IMPLEMENTATION OF PROGRAM

During the first Fiscal Year of operations of this Program, any actions required by this Agreement to be taken by the Assembly or the Council's Board of Directors on or prior to the annual meetings of the Assembly shall be taken on or before such other dates as the Board of Directors shall determine are at the earliest practical times by which such actions could be taken.

SECTION 11. AMENDMENTS

This Agreement may be modified, amended or supplemented in any respect not prohibited by law upon approval of the modification, amendment or supplement by the governing bodies of at least one half (1/2) of the Participants.

SECTION 12. RESTRICTIONS

It is understood and agreed, and the Council and each Participant hereby represent and warrant, that the Council, the Program, the Administrator, the Fiscal Agent and any Participant are not engaged and will not engage in (i) the business of supplying electricity to consumers within the State of Ohio, or (ii) the business of transmitting electricity either wholly or partly within the State of Ohio, or (iii) any other activity or otherwise in any manner which would cause the Council, this Program, the Administrator, the Fiscal Agent or any Participant to be classified as a public utility under Title 49 of the Ohio Revised Code. It is further understood and agreed that this Program, will be subject to the Public Utilities Commission of Ohio's rules and regulations, as may be further amended or modified, and tariffs, rules and regulations of the EDC, Transmission Provider, ISO and/or RTO.

SECTION 13. TERM OF THIS AGREEMENT

It is the express intention of the Participants that this Agreement shall continue for an indefinite term, but in no event shorter than the Program Term, but may be terminated as provided in Section 14.

SECTION 14. TERMINATION

In the event that all of the Participants, by duly adopted resolutions have terminated their participation in this Program and withdrawn therefrom, the Council's Board of Directors shall meet, within thirty (30) days following receipt of certified copies of such resolutions, to determine the date upon which this Agreement and the activities and operations of the Program shall terminate and to make recommendations to the Participants with respect to matters which must be resolved upon termination of the Program which are not addressed by this Agreement. All such matters shall be resolved in a manner consistent with the terms and conditions of the Electricity Endorsement Contract(s) and this Agreement.

Notwithstanding the foregoing, the activities and operations of the Program shall terminate if at any time during the term of this Agreement,

- (i) the Council, the Program, the Administrator, the Fiscal Agent or any Participant shall become subject to or materially threatened to become subject to public utility regulation by the Public Utilities Commission of Ohio, the Federal Energy Regulatory Commission, the U.S. Department of Energy or any other governmental regulatory entity, or
- (ii) the Council, this Program, the Administrator, the Fiscal Agent or any Participant shall be deemed or materially threatened to be deemed to be a public utility for purposes of taxation or by the Public Utilities Commission of Ohio or any other governmental regulatory agency, or
- (iii) the Electricity Endorsement Agreement or this Program Agreement is terminated for any reason or amended by the Public Utilities Commission of Ohio, the Federal Energy Regulatory Commission or any other governmental agency order in a manner unacceptable to the Board of Directors, or
- (iv) the Board of Directors terminates this Agreement by its majority vote.

SECTION 15. MISCELLANEOUS

This Agreement shall be construed under the laws of the State of Ohio. If the date on which any action or payment required to be taken or made under this Agreement is a Saturday, Sunday or legal holiday in the State of Ohio, that action shall be taken or that payment shall be made on the next succeeding day which is not a Saturday, Sunday or legal holiday.

SECTION 19. COUNTERPARTS

This Agreement may be executed in counterparts each of which will be deemed an original, but all of which together will constitute one and the same instrument. Each member and other Participant executing this Agreement shall deliver to the Fiscal Agent a certified copy of the resolution of its governing body authorizing execution of this Agreement.

SECTION 20. NOTICES

All notices required or permitted hereunder shall be in writing and shall be deemed to be properly given when (a) personally delivered to the party to receive the notice; (b) deposited in the United States mail, first-class, postage prepaid, addressed to that party listed on Appendix A or at such other address as that party may designate; or (c) delivered by hand or messenger or overnight delivery service or by telephone facsimile transmission, confirmation receipt

SECTION 21. ASSIGNMENT

Each Participant acknowledges and agrees that the Council shall have the right to assign all of its and/or the Fiscal Agent's rights to payments and monies received or to be received from such Participant hereunder and any other rights, remedies and/or obligations hereunder to a third party, and Participant hereby consents thereto.

IN WITNESS WHEREOF, the undersigned representatives of the respective Participants, pursuant to the duly adopted authorizing resolution or approval of their governing Boards, have on behalf of their respective Participants signed this Agreement.

OHIO SCHOOLS COUNCIL

By: _____
Executive Director

6393 Oak Tree Boulevard, Suite 377
Independence, Ohio 44131

Board of

Date of Adoption
of Approving Board Resolution

By: _____
Its: _____

Address:

Telecopy Number:

Email Address: