

This Consortium Agreement is made and entered into between Seneca East Local Schools and Lakota Local Schools. The duties and responsibilities of each member of the consortium are outline here:

Each district has signed and submitted the Consortium Agreement documents and all parties fully acknowledge the required conditions of this agreement.

Furthermore,

Seneca East will serve as the lead and fiscal agent of this consortia.

Both districts will support Fiscal, IT, and Academic leadership teams to develop and implement all tasks of the M-TACK agreement.

Buckeye IT has existing consultation and service contracts with both Seneca East and Lakota

NOECA provides ITC services for Seneca East and Lakota currently, this relationship will continue throughout the grant.

NWOET will provide PD support as both Seneca East and Lakota are member districts.

## DESCRIPTION OF NATURE OF CONSORTIUM RELATIONSHIP

An education consortium is an association of two or more school districts, school buildings, community schools or STEM schools pooling resources to share human and material assets and link academic and administrative resources with the objective of participating in the development and execution of a Straight A Fund grant application. A grant application submitted by an education consortium uses the shared resources of its members to achieve the goals of the grant application through cooperative purchasing, course sharing, professional development, information technology integration and/or faculty and staff networking. Unlike a partnership, each member of an education consortium is responsible for ensuring the Straight A Fund grant application is developed and executed according to the terms of the grant agreement with the Straight A Program Governing Board. Like individual grant applicants, an education consortium can partner with educational stakeholder(s) via a Partnership Agreement to accomplish the goals of the grant application.

In order to ensure the effective implementation of the Straight A Fund throughout the state, each education consortium must identify each member of the education consortium and attach a description of each respective member's role and responsibilities. Additionally, a separate Description of Nature of Partnership must be submitted for any educational stakeholder(s) partnering with the education consortium.

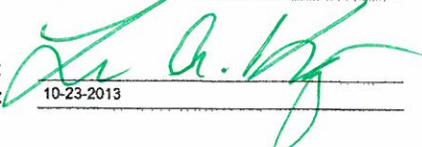
Each member of the education consortium is responsible for the following assurances:

1. Be knowledgeable about the consortium's Straight A Fund grant proposal and application, including advocacy of the Straight A Fund program.
2. Sign and accept the Straight A Program Grant Assurances.
3. Maintain familiarity with the consortium's members and services to enhance the proposal, including specific goals and practices.
4. Demonstrate a commitment to clear roles and responsibilities of each consortium member as it relates to the grant proposal and application.
5. Sustain consistent communication among consortium members and stakeholders with a shared vision of the goals of the grant proposal. This includes participating in regularly scheduled meetings for project management and identifying areas for improvement.
6. Ensure consortium members have appropriate access to data for purposes of grant program improvement and evaluation in accordance with state and federal law.
7. Develop a clear project management plan to sustain the grant project over time.

### Education Consortium Signatures

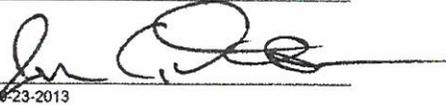
#### Lead Applicant/Consortium Member

Name: Laura A. Kagy  
 Title: Superintendent  
 IRN: 049684  
 Phone: 419-426-1861  
 Email: lkagy@se-tigers.com  
 Address: 13343 US Highway 224  
 City: Attica  
 State: Ohio  
 Zip: 44807

Sign:   
 Date: 10-23-2013

#### Secondary Applicant/Consortium Member

Name: Jon C. Detwiler  
 Title: Superintendent  
 IRN: 049569  
 Phone: 419-986-6650  
 Email: jdetwiler@iakota-sandusky.k12.oh.us  
 Address: 5200 County Road 13  
 City: Kansas  
 State: Ohio  
 Zip: 44841

Sign:   
 Date: 10-23-2013



## RECORD OF PROCEEDINGS



**Minutes of: The Seneca East Board of Education Meeting**

**Held: October 21, 2013@7:00 p.m.**

The Seneca East Board of Education met in regular session at the above date and time with the following members present and the treasurer presiding:

Roll: Beamer, Lucius (7:05), Albright, Bridgford, Phillips

A resolution of support approving and authoring participation as a partner for "STRAIGHT A" funding through the Ohio Department of Education.

A resolution of support approving and authoring participation as a consortium for "STRAIGHT A" funding through the Ohio Department of Education.

A resolution of support approving and authoring participation as an individual district for "STRAIGHT A" funding through the Ohio Department of Education.

**CONTRACT FOR COMPUTER SERVICES  
FOR  
NORTHERN OHIO EDUCATIONAL COMPUTER ASSOCIATION**

hereinafter referred to as NOECA and  
Seneca East Local Schools  
hereinafter referred to as District

I. TERMS

This agreement shall be in effect for the period of July 1, 2013 through June 30, 2014. This agreement is renewable annually and can be terminated with twelve months notice as per the NOECA constitution.

II. SERVICES

Service Level Agreement

- A. Upon request by the District, NOECA shall provide to the District, in accordance with the terms of this agreement, certain computer and data processing services. Said services include, but are not limited to, items listed in Schedule A.
- B. NOECA shall provide support for its services during its normal business hours, defined as 7:00 a.m. to 4:30 p.m., Monday through Friday exclusive of holidays as established by the North Point Educational Service Center.  
Upon request from the District, NOECA may provide service and support outside normal business hours. Such service shall be provided at the sole discretion of NOECA and at an additional cost to the District agreed upon in writing prior to the service being provided.
- C. NOECA shall make every effort to maintain a minimum application availability of 98% during regular business hours. NOECA shall make every effort to maintain application availability of 90% outside of regular business hours exclusive of regularly scheduled maintenance and backup.
- D. NOECA shall complete system maintenance, system upgrades and system installations affecting system availability outside normal business hours unless any such maintenance, upgrade or installation is necessary because of an unexpected system failure caused by events beyond NOECA's control, or supporting vendors are not available outside normal business hours. Notification of every planned system outage shall be made at least twenty-four (24) hours in advance of the outage. Notification of system maintenance, system upgrades and system installations affecting system availability will be provided to the designated District representative via e-mail and in the system greeting displayed during system logon. In the event of an unexpected complete system failure, NOECA will contact a designated District representative via telephone to advise when the system is available for use.
- E. NOECA will provide in-service training to the District's appropriate staff members and distribute the appropriate manuals, guides and other materials necessary for effective utilization of services.
- F. If requested by the District in writing, NOECA shall plan and coordinate the District's ordering and installation, at the District's cost, of proper equipment and telephone lines, and shall provide information to the District to assist in obtaining necessary forms.
- G. Quality of service shall be determined by an overall customer satisfaction of 75% or greater. NOECA shall evaluate the quality of service via any of the following:
  - 1. Quarterly Advisory and Board of Director meetings;
  - 2. Periodic customer surveys;
  - 3. Training evaluation forms;
  - 4. Other methods as determined appropriate.
- H. The District shall make its personnel and records available to NOECA to the extent necessary to facilitate the planning, training and implementation process of services.
- I. The District will designate appropriate and qualified personnel for in-service/training programs and access to NOECA's systems and services.

- J. The District shall participate in quality of service measuring activities as outlined previously, including but not limited to advisory meetings, periodic customer surveys and training evaluation forms.
- K. NOECA and District agree that the services to be provided, and any consideration paid, are subject to the approval of the NOECA governing board.
- L. The District shall contact NOECA personnel or representatives in the following order as needed regarding service issues;
1. NOECA's designated support personnel via e-mail or telephone;
  2. NOECA's designated Coordinator responsible for the service area via e-mail or telephone;
  3. NOECA's Director via e-mail or telephone; and
  4. NOECA's Chairman of the Board of Directors via e-mail or telephone.

### III. PAYMENT

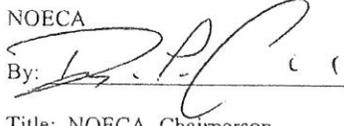
Payment for services (Schedule A) will be billed annually and payable net 30 days after receipt of invoice. The ADM figure (less vocational students) submitted to the Ohio Department of Education in the previous October will be used as the ADM figure for basic services in Schedule A of this agreement.

A late charge of 3% will be assessed on all outstanding balances after 90 days.

Accepted this:

26 day of August, 2013

NOECA

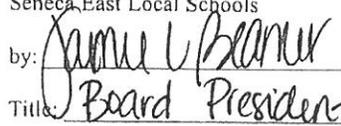
By: 

Title: NOECA, Chairperson

Agreed to this:

19 day of August, 2013

Seneca East Local Schools

by: 

Title: Board President

**NORTHERN OHIO EDUCATIONAL COMPUTER ASSOCIATION**  
FEES FOR SERVICE FOR FY14  
Schedule A

Seneca East Local Schools

Effective July 1, 2013 through June 30, 2014

Basic services include software, enhancements, training, problem resolution and overall support for the following:

- Fiscal Services (USAS, USPS, SAAS)
- Student Services (DASL, DSL, SIS)
- EMIS Reporting Services
- Electronic Communications
- Special Services Education Software (SSEM)
- E-mail subscription to Hannah Legislative Update for superintendent and treasurer
- Misc. applications

**ADM 952    x \$9.60            Basic Service: \$ 9,139.20**

INFOhio support services include software, licensing, enhancements, training, problem resolution and overall support for the Web-based on-line library catalog, circulation, report generation, database management, cataloging, curriculum resource catalog, and other misc. applications.

*Building ADM x \$4.75 (6.25 first year)*

**District                      \$ 4,522.00**

ProgressBook support services include software, licensing, enhancements, training, problem resolution, report card design and generation, and overall support.

*Building ADM x \$6.90 (7.25 first year)*

**District                      \$ 6,568.80**

State funding is received by NOECA to help offset cost of USAS, USPS, Student Services, EMIS, and INFOhio.

*Late charges of 3% will be assessed on all outstanding balances after 90 days*

RAIDER PRIDE!



**Superintendent**  
Jon C. Detwiler  
(419) 986-6650

**Treasurer**  
Jennifer M. Hedrick  
(419) 986-6650

**Special Education Director**  
Tracy Foos  
(419)-986-6650

**Technology Coordinator**  
Russ Abbott  
(419)-986-6650

**High School**  
Principal: Mrs. Sherry Sprow  
Grades 9-12  
5200 C.R.13  
Kansas, OH 44841  
(419) 986-6620  
Fax (419) 986-6621

**Lakota Middle School**  
Principal: Mr. Charles Tackett  
Grades 5-8  
5200 C.R. 13  
Kansas, OH 44841  
(419) 986-6630  
Fax (419) 986-6631

**Lakota Elementary**  
Principal: Mr. Joshua Matz  
Grades P-4  
5200 C.R. 13  
Kansas, OH 44841  
(419) 986-6640  
Fax (419) 986-6631

*Lakota Local Schools is an equal  
opportunity employer.*

[www.lakota-sandusky.k12.oh.us](http://www.lakota-sandusky.k12.oh.us)

# LAKOTA LOCAL SCHOOLS

5200 C.R. 13, Kansas, Ohio 44841  
PHONE: (419) 986-6650 FAX: (419) 986-6651

October 25, 2013

Proposed board agenda item for November 2013 board meeting:

## Items for Approval

Approve the Consortium Agreement with Seneca East Local Schools to cooperate in the Straight A Fund Grant process for the 2014-2018 school years.

Jon C. Detwiler  
Superintendent  
Lakota Local Schools

*"The Lakota Local School District, as a unified learning community, is dedicated to graduating students who are life-long learners and productive citizens in an ever-changing society."*

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## TECHNOLOGY SERVICE AGREEMENT

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THIS AGREEMENT made and entered into at ~~Paris~~<sup>Kansas</sup>, Ohio, by and between the BOARD of EDUCATION OF THE LAKOTA LOCAL SCHOOL DISTRICT, hereinafter ("Board"), and Buckeye I.T. Services, LLC., hereinafter ("Buckeye I.T.").

NOW, THEREFORE, BE IT AGREED between the parties as follows:

1. That Buckeye I.T. agrees to provide technology support services to the Board during the 2012-2014 school years beginning July 1, 2012, for a total of 800 hours each school year, except as provided below.
2. That it is anticipated that these hours will be scheduled on two eight hour days each week as mutually agreed, provided however that this schedule may be adjusted from time to time by mutual agreement between Buckeye I.T. and the Technology Coordinator.
3. That in consideration of these services, Buckeye I.T. shall be compensated at an hourly rate of \$32.50, paid by monthly invoice submitted to the Technology Coordinator for approval.
4. It is understood and agreed that the Buckeye I.T. technician(s) shall be deemed an independent contractor for the District, not an employee, and shall receive no other employment benefits.
5. The Buckeye I.T. technician(s) shall report to and work under the general direction of the District Technology Coordinator who shall assign specific tasks. Buckeye I.T. shall provide their own tools, but the District shall provide replacement parts, i.e. hardware, software, and other equipment.
6. In the event that Buckeye I.T. is unable to complete all work necessary during the hours specified in Section 1, the District's Technology Coordinator may assign additional hours as Buckeye I.T. may be available to work for the District for which Buckeye I.T. shall be compensated at their regular hourly rate.
7. That the parties recognize that this contract relationship presumes that all parties are satisfied with the performance, responsiveness, and results intended under this contract. Therefore, if either party deems that the intended contract terms are not being met (due to performance or the district coming under

## NORTH POINT EDUCATIONAL SERVICE CENTER

2013-2014 Multi-Agreement Contract  
with  
Lakota Local Board of Education



Pursuant to the Ohio Revised Code §§3313.17, 3313.812, 3312.84, 3313.841, 3313.92, 3315.07, and 3317.11, the North Point Educational Service Center, as Fiscal Agent, and the Board of Education of the Lakota Local Board of Education, agree this 8<sup>th</sup> day of April, 2013, to the following contractual terms:

**Section 1.** Subject to the terms and conditions set forth in Sections 2, 3, 4, 5, 6, 7, 8 and 9, the North Point Educational Service Center agrees to provide services authorized by the Ohio Revised Code and requested by the Lakota Local Board of Education, through this contract, as selected by the district in Section 2 below, for the period July 1, 2013 through June 30, 2014.

**Section 2.** The Lakota Local Board of Education elects to participate in the following programs and receive any services associated with those programs as detailed below. Additional services not checked (X) can be added as agreed between the Lakota Local Board of Education and the North Point Educational Service Center:

- (a) X Special Education Classroom (multiple disabilities, orthopedic, emotional disturbed, autistic, traumatic brain injury, cognitive disability, and hearing handicapped students)
- (b) Special Education Classroom – developmental handicapped
- ~~(c) X Special Education Classroom/Preschool Classroom~~ – Under consideration based upon estimates provided at shared cost meeting
- (d) Tutoring Services at EHOVE Career Center
- (e) X Talented/Gifted Teacher
- (f) X Itinerant Preschool Services
- (g) Visiting Hearing Handicapped Teacher
- (h) X Work/Study Services
- (i) X OT/PT/APE Services to District
- (j) Speech Services to District
- (k) Guidance Services to District
- (l) X Curriculum Services to District
- (m) X Special Education Support
- (n) X Special Education Supervisor
- (o) Speech Therapist services to District
- (p) X Psychological Services to District
- (q) X Attendance/Probation Services
- (r) X Educational Assistant/Interpreter Services
- (s) X Gifted/Talented Supervisor Services
- (t) X Other Services

In consideration of the programs and services designated herein to be provided by the North Point Educational Service Center, the Board of Education of the Lakota Local Board of Education agrees to pay the North Point Educational Service Center for the programs and services requested in accordance with the following and Sections 3, 4, 5, 6, 7, 8 and 9 below:

- (a) X Special Education Classroom – The Board of the Lakota Local Board of Education agrees to participate in the North Point Educational Service Center Special Education Classroom

# 2013-2014 COPY NWOET CONTRACT RENEWAL

**COMPREHENSIVE MEMBERSHIP**  
Includes all NWOET services – our most popular option

\$1.65  
(x ADM)

The school district agrees to pay \$1.65 per student for the following:

- Unlimited media services with FREE postage
- Includes 4 hours FREE professional development for buildings with 300 or more students or 2 hours FREE professional development for buildings with 299 students or less
- FREE on-site visits for in-classroom technology support
- FREE loan of laptops, projectors, digital cameras and more
- FREE video streaming (over 1,200 clips) with professional development in your school
- See NWOET Administrators' Guide for complete details at [www.nwoet.org](http://www.nwoet.org) or request a copy.

**\*\*See reverse side of contract for video streaming options\*\***

District Administrator David M. Dankoff  
(signature)

Date 3-6-13

School District Lakota Local Schools

District Enrollment 1,039  
(2012 ADM) must be indicated

City KANSAS

Total Due \$ 1,714.35

**PLEASE RETURN NO LATER THAN MAY 31, 2013**

\* See reverse side for ADDITIONAL service available \*

