



**DeRuyter Central School  
Board of Education Reorganizational Meeting Agenda  
Tuesday, July 14, 2020  
6:00 p.m. – Library/Media Center**

- I. Call To Order –District Clerk Welsh**
- II. Oath of Office - New Board Members – Jeremy Wilken**
- III. Reorganizational Business**

A. Appointment of District Clerk –Sandra Welsh - effective July 14, 2021 through the July 2022 Reorganizational Meeting.

1. District Clerk Oath of Office

B. Election of President of the Board of Education

District Clerk calls for nominations:

1. Oath of Office – Elected Board President by District Clerk

C. Election of Vice President

President \_\_\_\_\_ calls for nominations for the office of Vice President of the Board of Education.

1. Oath of Office – Elected Board Vice President by District Clerk Welsh.

D. Appointments –

- 1. Katy Denkenberger – Treasurer – Bonded for \$1,000,000
- 2. Sandra Welsh – Deputy Treasurer – Bonded for \$1,000,000
- 3. Katy Denkenberger – Extra Classroom Fund Treasurer
- 4. Bonita Young – Claims Auditor - \$15.50/hr. – not to exceed \$3,000
- 5. Business Administrator – Third Signor for Extra Classroom Account Fund, Purchasing Agent, Payroll Certifier, Director representing DCS for CNY Cooperative Health Insurance Fund, Director representing DCS for OCM BOCES Workers' Compensation Consortium, Federal Grants Supervisor, Right-To-Know Officer, Records Access Officer, and McKinney-Vinto Liaison
- 6. MS/HS Principal– Chief Faculty Counselor with authorization to sign checks for Extra Curricular Fund
- 7. Director of Curriculum/Instruction – Title IX Reporting Officer, Appeals person for Sexual Harassment Reporting Officer, Data Protection Officer
- 8. Superintendent – Deputy Purchasing Agent, Acting Payroll Certifier in the absence of the Business Administrator, Sexual Harassment Reporting Officer, Civil Rights Compliance Officer, Appeals person for Title IX Reporting Officer
- 9. Rebecca Marshall - District Tax Collector, bonded for \$1,000,000 for a fee not to exceed \$4,941.14
- 10. Family Health Network – School Physician
- 11. Juanita Hayes – Attendance Clerk
- 12. Sandra Welsh – Records Management Officer
- 13. Director of Special Education – CSE Chair/Administrator, CPSE Administrator, CPSE Alternate Chair, Section 504 Coordinator
- 14. Head of Buildings/Grounds – Asbestos LEA
- 15. Bond, Schoeneck, King – District Attorneys
- 16. Mengel, Metzger, Barr – District Auditors
- 17. Ashley McGraw – District Architects

E. Appoint Committees –

1. Committee on Special Education  
Physician: Family Health Network  
Parent Representative: Nancy Aller  
Psychologist: Andrew Scherrer  
Chairperson/Administrator: Director of Special Education (MS/HS/Elem Principals)  
Special Education Teachers: Kristen Romagnoli, Lisa Clark, Cassidy Richardson, Meghan Morgan, Stacy Inman, Julie Arno  
School Counselors: Maureen Alger, Melanie Lynch, Cassie Guidarelli
2. Committee on Pre-School Special Education (CPSE)  
Psychologist Andrew Scherrer  
Chairperson Psychologist  
Alternate Chairperson Director of Special Education (MS/HS/Elem Principals)  
Administrator Director of Special Education (MS/HS/Elem Principals)  
Physician Family Health Network
3. Safety Committee: Head of Buildings/Grounds/Transportation (K. Springer), Superintendent (D. Brown), Director of Curriculum/Instruction (K. O'Brien), Business Official (A. Graham-Quirk), BOCES Safety Officer (Evan Todd), MS/HS Principal (S. Rafferty), Elem. Principal (J. Valente), DFA Representative (M. Wheatley), School Nurse (J. Vadala), District Clerk (S. Welsh).
4. Audit Committee – DCS Board of Education

F. Establish Rates of Pay, etc. –

Certified Substitute Teachers - \$95/day  
(\$95/day days 1-15 consecutive; \$110/day days 16-100; contract base rate days 101 and beyond)  
Non-Certified Substitute Teachers – Current Minimum Wage  
Substitute Teaching Assistants – Current Minimum Wage  
Substitute Teacher Aide - Current Minimum Wage  
Certified Tutors - \$32.64/hour  
Non-Certified Tutor - \$20.00/hour  
Substitute Nurse (RN) - \$95/day; Substitute Nurse (LPN) - \$75/day  
Clerical Substitute – Current Minimum Wage  
Cafeteria Substitute – Current Minimum Wage  
Maintenance/Cleaner Substitute – Current Minimum Wage  
Substitute Bus Monitor – Current Minimum Wage  
Bus Driver Substitute - \$20/hour  
Shot Clock Keeper - \$20/game  
Game Timers - \$20/game  
Score Keepers - \$20/game  
Petty Cash Fund - \$100 to be administered by School District Treasurer and \$100 to be administered by the Cook Manager  
Mileage – Current IRS Mileage Rate  
Special Student Transportation Rate – Current IRS Mileage Rate  
Bank Depository Designation (for no more than \$5M per institution) - Citizen's, Chase, Citibank, and Bank of America  
Investment (for moneys not needed in cash flow) - Citizen's, Chase, Citibank, Bank of America  
Newspapers – Cortland Standard, Syracuse Post Standard (when appropriate)

G. Authorizations –

Treasurer – approve payment/issue checks for utilities (including AT&T), postage, school credit card, debt service accounts, and express services as they become due to avoid paying late fees  
Board President – act on behalf of the Board to appoint Impartial Hearing Officers

Board President/District Clerk – sign contracts for Health & Welfare Services for resident students attending non-public schools.

Board Vice President – act on behalf of the Board President in his/her absence.

Superintendent – to hire instructional/non-instructional permanent positions (excluding administrative positions) in advance, pending Board approval at the subsequent Board meeting.

District Clerk – to sign applications for corrected rolls (as approved by the Business Administrator).

H. Policy - **MOTION** That the Board re-affirm the current DeRuyter Central School Policy Book.

I. Volunteers/Workers Compensation: **MOTION** That the Board recognizes the contributions made by the persons volunteering services to the School District and the benefit thereby inured to the School District. The Board of Education, by adoption of this Resolution makes a policy decision to formally codify and provide uniformity in the application of various practices of the school District, which currently does not provide for Workers' Compensation coverage to school volunteers.

Therefore, in consideration of their services as volunteers to the School District, Workers' Compensation coverage for said volunteers in the Worker's Compensation Consortium of which the School District is a member, is hereby elected and included in this plan.

Volunteer activities for which Workers' Compensation coverage is contemplated are defined as educational support services provided under the supervision of school authorities during approved school activities.

#### **IV. Reorganization Business Adjournment**

DeRuyter Central School  
711 Railroad Street  
DeRuyter, NY 13052

## REGULAR MEETING AGENDA

6:00 PM – Library/Media Center  
**July 14, 2021**

**Public Comments at Board of Education Meetings** – The DeRuyter Central School Board of Education welcomes comments from the public. This is why we provide “Public Comments” as part of our regular agenda. In fairness to everyone, we ask the public to please abide by the following conditions: **1)** The Board reserves the right to limit the comments of individuals to **three (3) minutes**; **2)** It is not appropriate to comment on individual staff members or about personnel matters during public session. We ask that such concerns be addressed initially with the appropriate administrator (usually one of our Principals or Business Administrator); **3)** Your next step should be to address this matter with the Superintendent; **4)** If you are still dissatisfied, please ask the Superintendent to request that this matter be discussed by the Board of Education in Executive Session.

**I. Regular Meeting Call To Order/Pledge of Allegiance**

**II. Establish Agenda**

**III. Presentations - None**

**IV. Discussion Items**

- A. DeRuyter Firemen’s Honored Citizen Award – Dr. Brown
- B. COVID 19 Regulation Update – Dr. Brown

**V. Public Comments**

**VI. Board Comments**

**VII. Administrative Comments**

**VIII. Board Action Items**

**A. Consent Agenda – Routine Items**

- 1. Approve Minutes – 6-9-21 Regular Meeting; 6-22-21 Special Meeting
- 2. Accept Claims Auditor Report
- 4. Approve Claims Auditor Claim - # 21-012 - \$206.25
- 5. CSE Recommendations
- 6. Approve 2021-2022 AS-7 – Contract w/OCM BOCES (Initial Request)
- 7. Declare equipment as surplus – as per attach list from N. Haws
- 8. Approve Safety Plan for 2021-2022

**B. Consent Agenda – Personnel**

**1. Appointments**

- a. ***MOTION*** That the Board, upon the recommendation of the Superintendent of Schools appoint the following as set forth on the July 14, 2021 Agenda:
  - i. Molly LaHart – 2021 Summer School Teacher - \$100/day.
  - ii. Taylor Gibbons – 2021 Summer School Teacher - \$234.82/day.
  - iii. Samantha Borgert – 2021 Summer School Teacher - \$236.58/day.
  - iv. Kristen Romagnoli – 2021 Summer School Teacher - \$241.98/day.
  - v. Jessica Vadala – 2021 Summer School Nurse - \$209.62/day.
  - vi. Amy Denkenberger – 2021 Summer School TA - \$16.38/hr.
  - vii. Yvonne Fish – 2021 Summer School TA - \$16.74/hr.
  - viii. Angela Wood – 2021 Summer School TA - \$16.38/hr.
  - ix. Lisa Clark – 2021 Summer School Sub. Teacher - \$30/hr.
  - x. Kelly Isbell – 2021 Summer School Sub. TA - \$16.38/hr.
  - xi. Karen Crandall – 2021 Summer School Sub. TA – 16.56/hr.
  - xii. Cynthia Hakes-Shoemaker – 2021 Summer School Bus Driver – hourly rate as per contract.
  - xiii. Theodore Fuller – 2021 Summer School Bus Driver – hourly rate as per contract.

- xiv. Amy Calhoun – 2021 Summer School Bus Driver – hourly rate as per contract.
- xv. Greg Coon – 2021 Summer School Sub. Bus Driver – hourly rate as per contract.
- xvi. Janene Kascha – Permanent Appointment – Executive Secretary effective 6/22/21 (due to successfully completing the probationary period)
- xvii. Arthur Kirk – Reinstate employment effective June 14, 2021
- xviii. Sandra Cline – Substitute Caller - \$3,105
- xix. Erin Brown – Musical – Costumes - \$1291.68
- xx. Cassandra Guidarelli – 4-year probationary appointment – School Social Worker – effective 8/31/2021 ending 8/30/25 - \$53,082
- xxi. Brittany Lancaster – 4-year probationary appointment – Elementary Teacher – effective 8/31/2021 ending 8/30/2025 - \$48,645
- xxii. Joyce Sears – 4-year probationary appointment – Elementary Teacher – effective 8/31/21 ending 8/30/2025 - \$46,982
- xxiii. Shannon Barry – 4-year probationary appointment – Elementary Teacher – effective 8/31/21 ending 8/30/25 - \$44,857
- xxiv. Destani Travis – 4-year probationary appointment – Elementary Teacher – effective 8/31/21 ending 8/30/25 – \$44,132
- xxv. Melissa Newton – 3-year probationary appointment – Health Teacher – effective 8/31/21 ending 8/30/24- \$52,082
- xxvi. Brian Wright – 4-year probationary appointment – Physical Ed. Teacher – effective 8/31 ending 8/30/25 - \$44,982
- xxvii. Matt Skeeel – Boys’ Varsity Soccer Coach - \$3,677.93
- xxviii. Mike Radziwon – Girls’ Varsity Soccer Coach - \$3,444.48
- xxix. Tom Moade – Cross Country Coach – \$3,359.58
- xxx. Kate Meigs – Girls’ Modified Soccer Coach - \$2,174.75

2. **Create Positions:** Civil Service – Custodian; Civil Service – Food Service Worker

3. **Position Appointments** – Sarah Snyder - Custodian– 52 wk. provisional/probationary – eff. 7/1/21 - \$32,674.48; Karen P. Crandall – 52 wk. probationary – eff. 7/1/21 - \$16,107

C. **Establish Scholarship** – In memory of Noel (Kitt) Warren – amount \$1,000.00

IX. **Public Comments**

**Next Meeting –Regular – August 11, 2021 – 6:00 pm – LMC**

X. **Executive Session (If Needed)**

XI. **Adjournment**

DeRuyter Central School  
711 Railroad Street  
DeRuyter, NY 13052

**AUDIT COMMITTEE MEETING/  
REGULAR MEETING UNOFFICIAL MINUTES**

6:00 PM – Library/Media Center  
**June 9, 2021**

**Public Comments at Board of Education Meetings** – The DeRuyter Central School Board of Education welcomes comments from the public. This is why we provide “Public Comments” as part of our regular agenda. In fairness to everyone, we ask the public to please abide by the following conditions: **1)** The Board reserves the right to limit the comments of individuals to **three (3) minutes**; **2)** It is not appropriate to comment on individual staff members or about personnel matters during public session. We ask that such concerns be addressed initially with the appropriate administrator (usually one of our Principals or Business Administrator); **3)** Your next step should be to address this matter with the Superintendent; **4)** If you are still dissatisfied, please ask the Superintendent to request that this matter be discussed by the Board of Education in Executive Session.

**Members Present:** Dean Hathaway, Daniel Degear, Richard Metcalf, Bradley Mierke, Jodi Wiesing  
**Members Absent:** None  
**Others Present:** David Brown, Sandy Welsh, Amanda Graham-Quirk, Stephen Rafferty, Jenny Valente, Bonnie Young, Alice Hatch, Katy Denkenberger, Janet Hathaway, Jessica Degear

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**I. Audit Committee Call To Order**

The Audit Committee Meeting was called to order at 6:02 pm by District Clerk Welsh.

**A. Preliminary Audit Recap – Mrs. Graham-Quirk**

**Topics**

- Extra Class
- Year End
- Final Audit in September

**B. Uniform Grant Guidance Procedure Manual**

**Topics**

- Reviewed Manual
- Should have been done 2 years ago
- It is done now – will be on the web
- Completed ahead of time!

**C. Purchasing Procedure Manual**

**Topics**

- Reviewed Manual
- Completed ahead of time
- Prior to auditors – will be on the web

**D. Disaster Recovery Relief Plan**

**Topics**

- Needed to be done asap – in the event of a disaster
- Radios
- Biggest problem is communication in a disaster

**Audit Committee Mtg.**

D. Claims Auditor Review of Procedures

**Topics**

- Procedure never written down
- Procedure has been created – will remove the ‘ding’ from the previous audit

E. Annual Review with Claims Auditor – Mrs. Young

**Topics**

- Payroll one week; AP the next week
- Reviewed 3,787 items 2020-2021
- Not many issues

F. Audit Committee Schedule for 2021-2022:

September 8, 2021, December 8, 2021, March 9, 2022, June 8, 2022

**II. Audit Committee Adjournment**

The Audit Committee Meeting was adjourned at 6:14 pm by District Clerk Welsh.

**III. Regular Meeting Call To Order/Pledge of Allegiance**

The Regular Meeting of the DeRuyter Central School Board of Education was called to order by President Hathaway at 6:14 pm. The Pledge of Allegiance immediately followed.

**IV. Establish Agenda**

**RESOLVED** That the Board establish the agenda as presented.

**Motion:** CARRIED 1<sup>st</sup>: Wiesing 2<sup>nd</sup>: Mierke  
**Vote:** Yes: 5 No: 0 Absent: 0

**V. Presentations**

A. Sensory Pathway – Mrs. Jessica Degear

**Topics**

- Started 6-7 months ago
- Teacher/principal concerns
- Strategies
- Can a sensory path be designed, fun, engaging on \$100
- Research
- Preparation
- Stations
- Good feedback
- Some cons – location (outside of classrooms, too far from some)
- Every kid or kids that have issues
- What a great learning experience!

**VI. Discussion Items**

A. ARP Federal Funds – Dr. Brown/Mrs. Graham-Quirk

**Topics**

- This has nothing to do with Budget
- Must be specific/timely
- Funds coming into district – no repayment

Audit Committee  
adjournment

Regular Meeting Call  
To Order/Pledge of  
Allegiance

Established Agenda

Presentation

Discussion Items

- Directly related to COVID 19
- Kudos to Mrs. Graham-Quirk for her hard work on this program
- \$1.5 mil from grant
- Another \$400,000
- 3 year initiative
- Summer Enrichment/after school/and learning loss
- \$894,000 how to use it to support students/learning loss
- Must have community input (Survey)
- Summer Enrichment program – 4 multi-age classroom - 4 days a week for 6 weeks, provide snack – focus on learning loss – reading and math activities, etc.
- After school program – can we expand on the programs that we have? Looking for ways to expand after-school - possibly expand the after school bus to 3 days
- Key initiative – reading – LETRS training – offer special education cohort- new materials for AIS
- Nurse's Office needs updating
- Painting rooms

**B. Windmill Pilot Program – Dr. Brown**

**Topics**

- Borrego asking about putting a windmill up on the north side of the lake
- We are opposing the pilot. Will work with BSK (Bond, Shoenek & King), and Town Supervisor
- Town wants to get a moratorium to work on regulations to stopping building

**VII. Public Comments - None**

**VIII. Board Comments**

Board Comments

- Athletics helping w/normalcy and with Fail 1/Fail 2
- FFA conferences – in person

**IX. Administrative Comments**

**Topics**

- Publically thanked the Staff for their hard work and dedication this year
- Piloting w WCNY –opportunity to learn through WCNY
- Invited to Denver, CO
- Opportunity to congratulate Alice Hatch on her retirement and for her service to the district

Administrative  
Comments

**X. Board Action Items**

Action Items

**A. Consent Agenda – Routine Items**

Consent Agenda –  
Routine Items

***RESOLVED***, That the Board approve/accept the following Consent Items as set forth on the June 9, 2021 agenda:

1. Approve Minutes – 5-11-21
  2. Accept Budget Vote Results:
- |   |         |       |
|---|---------|-------|
| Proposition # 1 – 2021-2022 School Budget                   | 191 Yes | 33 No |
| Proposition # 2 – 2021-2022 Transportation Proposition      | 182 Yes | 41 No |
| Proposition # 3 – 2021-2022 Library Proposition             | 205 Yes | 19 No |
| Proposition # 4 – 2021-2022 District Wide Summer Rec. Prop. | 192 Yes | 30 No |
| Proposition # 5 – Establishment of Capital Reserve Fund     | 196 Yes | 28 No |
- Board of Education Member: Jeremy Wilken – 172

3. Accept Claims Auditor Report
4. Approve Claims Auditor Claim - # 21-011 - \$120.00
5. Accept Treasurer's Reports
6. Approve Budget Transfer
7. Minimum/Maximum Allowances (as per attached)
8. Bus Bond Resolution (as per attached)
9. Approve Contract with DFA (as per attached)
10. Approve Contract with CSEA (as per attached)
11. **Approve Non-Affiliated Personnel Salaries for 2021-2022** – Held for After Executive Session
12. Approve to Opt-Out – Pilot Program (as per attached)
13. CSE Recommendations

Discussion – Table # 11 – for After Executive Session

**Motion:** CARRIED 1<sup>st</sup>: Mierke 2<sup>nd</sup>: Metcalf  
**Vote:** Yes: 5 No: 0 Absent: 0

**B. Consent Agenda – Personnel**

1. ***RESOLVED*** That the Board accept the resignations as set forth on the June 9, 2021 Agenda:
  - a. Taylor Gibbons -Elementary Teacher - eff. 6/30/21
  - b. Carl Nye - Physical Education Teacher - eff. 6/30/21
  - c. Lina Moore - Foreign Language Teacher - eff. 6/30/21
  - d. Monika Beck - Secondary Science Teacher - eff. 6/30/21
  - e. Lisa Raymond -Secondary Science Teacher - eff. 6/30/21
  - f. Daisy Brewer - Health Teacher - eff. 6/30/21
  - g. Arthur Kirk – Custodian – eff. 6/1/21

**Motion:** CARRIED 1<sup>st</sup>: Degear 2<sup>nd</sup>: Wiesing  
**Vote:** Yes: 5 No: 0 Absent: 0

2. ***RESOLVED*** That the Board appoint the following 2021-2022 Extra Curricular Advisors. The salaries for these positions are pending successful contract negotiations with the DeRuyter Faculty Association:

Freshman Class of 2025 – Alan Ingerto -\$1937.52  
Sophomore Class of 2024 – Melanie Lynch - \$2152.80  
Junior Class of 2023 – Amy Denkenberger/Angela Wood - \$1399.32 each (\$2798.64 total stipend)  
Senior Class of 2022 – Cassidy Richardson/Kate Meigs-\$1937.52 each (\$3875.04 total stipend)  
National Honor Society – Anna Jarvis - \$1412.89  
MS/HS Student Council – Shannon Forrest - \$2874.20  
Elementary Student Council–Karen Nieman/Regina Raleigh– \$1299.98 each (\$2599.96 total stipend)  
Athletic Director – Sheri Smith - \$10000.41  
Director of Physical Education – Jamie Doolittle - \$1937.36  
Director of Technology – Zachary Miller - \$9319.23  
Yearbook – Colby Merkle - \$3444.48  
Musical Director – Lisa Stearns - \$5070.92  
Musical Assistant Director – Kylie Stenger - \$2174.75  
Musical Choreographer – Piper Hakes - \$1291.68  
Musical Artistic Supervisor – Erin Brown - \$1291.68  
Musical Technical Supervisor – Zachary Miller - \$1291.68  
Musical Set Supervisor – Skyler Hakes - \$1291.68

Consent Agenda –  
Personnel

Appointed Extra-  
Curricular Advisors

Musical Costumes – TBD  
Technology Club – Zachary Miller - \$1397.89  
FFA Advisors – Taylor Bass/Bailey Coon - \$1937.52 each (\$3493.68 total stipend)  
Secondary Health Coordinator – TBD  
Ski Club – Cassidy Richardson - \$232.98

**Motion:** CARRIED 1<sup>st</sup>: Metcalf 2<sup>nd</sup>: Mierke  
**Vote:** Yes: 5 No: 0 Absent: 0

**C. Establish Scholarship**

***RESOLVED***, That the Board approve the establishment of an annual scholarship in memory of Frederick H. Lawrence beginning with the 2020-2021 school year to be funded by the Lawrence family.

Established  
Scholarship In  
memory of F. H.  
Lawrence

Discussion: Thank you Lawrence family. What a great way to honor a wonderful man.

**Motion:** CARRIED 1<sup>st</sup>: Degear 2<sup>nd</sup>: Wiesing  
**Vote:** Yes: 5 No: 0 Absent: 0

**D. Change of Date for the July 6, 2021 Board meeting**

***RESOLVED***, That the July 6, 2021 Reorganizational/Regular Board Meeting Date be changed to July 14, 2021.

Changed  
Reorg./Regular Mtg.  
Date to July 14, 2021

**Motion:** CARRIED 1<sup>st</sup>: Mierke 2<sup>nd</sup>: Metcalf  
**Vote:** Yes: 5 No: 0 Absent: 0

**XI. Public Comments - None**

**Next Meeting – Reorganization/Regular - July 14, 2021 – 6:00 pm – LMC**

Items included this packet for the Board's review: Appropriation Status Report as of 5/30/21, and May 2021 Warrants.

Thank you to Rick Metcalf for service to community, Board of Education, and the school district. Mr. Metcalf was presented with an appreciation apple from the district thanking him for his service on the Board.

Thank you to R.  
Metcalf for service on  
Board

**XII. Executive Session (If Needed)**

***RESOLVED***, That Board adjourn to Executive Session at 7:25 pm for the purpose of discussing matters leading to the appointment, employment, promotion, demotion, discipline, suspension, dismissal, or removal of a particular person or persons or corporation and contract negotiations.

Executive Session

**Motion:** CARRIED 1<sup>st</sup>: Mierke 2<sup>nd</sup>: Degear  
**Vote:** Yes: 5 No: 0 Absent: 0

The Board came out of Executive Session at 8:45 pm

**X.A.11. Approve Non-Affiliated Personnel Salaries for 2021-2022**

***RESOLVED***, That the Board approve salaries for the non-affiliated personnel for 2021-2022.

**Motion:** CARRIED 1<sup>st</sup>: Metcalf 2<sup>nd</sup>: Mierke  
**Vote:** Yes: 5 No: 0 Absent: 0

Approved salaries for  
Non-Affiliated  
Personnel for 2021-  
2022

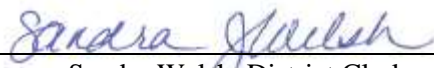
**XIII. Adjournment**

***RESOLVED***, That the Regular meeting of the DeRuyter Central School Board of Education be adjourned at 8:47 pm.

**Motion:** CARRIED 1<sup>st</sup>: Metcalf 2<sup>nd</sup>: Wiesing  
**Vote:** Yes: 5 No: 0 Absent: 0

Adjournment

Respectfully Submitted: \_\_\_\_\_

  
Sandra Welsh, District Clerk

DeRuyter Central School  
711 Railroad Street  
DeRuyter, NY 13052

## SPECIAL MEETING UNOFFICIAL MINUTES

6:00 PM – Library/Media Center  
**June 22, 2021**

**Public Comments at Board of Education Meetings** – The DeRuyter Central School Board of Education welcomes comments from the public. This is why we provide “Public Comments” as part of our regular agenda. In fairness to everyone, we ask the public to please abide by the following conditions: **1)** The Board reserves the right to limit the comments of individuals to **three (3) minutes**; **2)** It is not appropriate to comment on individual staff members or about personnel matters during public session. We ask that such concerns be addressed initially with the appropriate administrator (usually one of our Principals or Business Administrator); **3)** Your next step should be to address this matter with the Superintendent; **4)** If you are still dissatisfied, please ask the Superintendent to request that this matter be discussed by the Board of Education in Executive Session.

**Members Present:** Dean Hathaway, Daniel Degear, Bradley Mierke, Jodi Wiesing

**Members Absent:** None

**Others Present:** David Brown, Amanda Graham-Quirk

### I. Special Meeting Call To Order/Pledge of Allegiance

The June 22, 2021 Special Meeting of the DeRuyter Central School Board of Education was called to order by President Hathaway at 6:02 pm. The Pledge of Allegiance immediately followed.

Special Meeting Call  
to Order  
Pledge of Allegiance

### ii. Establish Agenda

**RESOLVED**, That the Board establish the agenda as presented.

Established Agenda

**Motion:** CARRIED 1<sup>st</sup>: Degear 2<sup>nd</sup>: Mierke  
**Vote:** Yes: 4 No: 0 Absent: 0

### III. Board Action Items

#### A. Award Bid

**RESOLVED**, That the Board award the bid to Bellows Construction Specialties for replacement to folding doors in three elementary shared classrooms, replacement of carpeting in the Media Center, and seating area of the Elementary Gym in the amount of \$146,964.

Award Bid to Bellows  
Construction for the  
2020-2021 Capital  
Outlay Project

**Motion:** CARRIED 1<sup>st</sup>: Mierke 2<sup>nd</sup>: Degear  
**Vote:** Yes: 4 No: 0 Absent: 0

#### B. Accept Resignations

**RESOLVED**, That the Board accept the retirement resignation of Edwin Coon from the position of Bus Driver effective June 30, 2021.

Accepted E. Coon  
Retirement  
Resignation

**Motion:** CARRIED 1<sup>st</sup>: Degear 2<sup>nd</sup>: Mierke  
**Vote:** Yes: 4 No: 0 Absent: 0

**RESOLVED**, That the Board accept the resignation of Lisa Zaspel from the position of Elementary Teacher effective June 30, 2021.

**Motion:** CARRIED 1<sup>st</sup>: Mierke 2<sup>nd</sup>: Degear  
**Vote:** Yes: 4 No: 0 Absent: 0

Accepted L. Zaspel  
resignation

### XIII. Adjournment

**RESOLVED**, That the Special Meeting of the DeRuyter Central School Board of Education be adjourned at 6:35 pm.

**Motion:** CARRIED 1<sup>st</sup>: Mierke 2<sup>nd</sup>: Degear  
**Vote:** Yes: 4 No: 0 Absent: 0

Adjournment

Respectfully Submitted: \_\_\_\_\_

  
Sandra Welsh, District Clerk

**DeRuyter Central School District  
Claims Auditor Report for Board of Education**

Month of June, 2021

	Date and Type of Claims Audited						
	6/2/21 AP	6/8/21 PR/BOE/AP	6/15/21 AP	6/19/21 BOE	6/22/21 PR/AP	6/30/21 AP	
Total # of Claims Audited/Payroll Checks	76	137	101	/	180	64	
Sales Tax							
NO PO Created							
PO created after Invoice							
Exceeds limit of PO w/out Proper Approvals							
Incorrect Time Being Paid							

**Detail about Write Up**

Date: 6/2/21 no issues

District Response:

Date: 6/8/21 no issues

District Response:

Date: 6/15/21 no issues

District Response:

Date: 6/22/21 no issues

District Response:

Date: 6/30/21 no issues

District Response:

Signature: \_\_\_\_\_

Bonita B. Young  
Bonita B. Young, Claims Auditor

Date: 6/30/21

Bonnie B. Young  
2169 Smith Road  
DeRuyter, NY 13052  
315-378-9608

## CLAIMS AUDITOR CLAIM

**# 21-012**

*June, 2021*

To: DeRuyter Central School  
711 Railroad Street  
DeRuyter, NY 13052

Date	Total Hours	Type of Audit	Rate	Total
6/2/21	2 1/4	AP	\$15/Hr	33.75 ✓
6/8/21	2 1/4	PR/BoE/AP	\$15/Hr	33.75 ✓
6/15/21	3	AP	\$15/Hr	45.00 ✓
6/19/21	1	BoE mtg	\$15/Hr	15.00 ✓
6/22/21	3 1/2	PR/AP	\$15/Hr	52.50 ✓
6/30/21	1 3/4	AP	\$15/Hr	26.25 ✓
			\$15/Hr	

Total this Claim 206.25

*Bonnie Young*  
Signature: Claims Auditor

6/30/21  
Date

*Kathy L. Denko*  
Signature: District Treasure

6/30/21  
Date

Date of Approval of Board of Education 7-14-21

District Clerk swelsh

**ONONDAGA-CORTLAND-MADISON BOCES**  
**6820 THOMPSON ROAD**  
**SYRACUSE, NY 13211**

**2021-22 Initial AS-7 Contract - Onondaga-Cortland-Madison BOCES**

THIS AGREEMENT made this 1st day of July, 2021 by and between ONONDAGA-CORTLAND-MADISON BOCES, party of the first part, and DeRuyter CSD, party of the second part.

WITNESSETH, that whereas party of the first part has been duly authorized to provide the approved Services below and has been authorized to enter into agreements with boards of education and school trustees, under the provisions of sections 1950-51 of the Education Law.

NOW THEREFORE, the said party of the first part hereby agrees to provide to the party of the second part the following Services during the 2021-22 school year at the

Service	Service Name	Cost Basis	Basis for Current Contract			Initial Contract	Adjustments	Current Contract
			Quantity	Unit Cost	Fixed Cost			
001.010	Administration	RWADA	372.00	38.50	0.00	14,322.00	0.00	14,322.00
002.010	Rental of Facilities	RWADA	372.00	22.10	0.00	8,221.09	0.00	8,221.09
002.020	Capital Facilities	RWADA	372.00	26.77	0.00	9,958.70	0.00	9,958.70
101.000	Career & Tech Educ	Per FTE	18.05	8,961.00	0.00	161,746.05	0.00	161,746.05
101.700	New Vision	Per FTE	2.50	8,961.00	0.00	22,402.50	0.00	22,402.50
223.100	Noncategorical GED	Per FTE	1.00	10,419.00	0.00	10,419.00	0.00	10,419.00
224.100	STAR	Per FTE	2.00	22,411.00	0.00	44,822.00	0.00	44,822.00
224.745	STAR Related Services Therapis		0.00	0.00	9,917.00	9,917.00	0.00	9,917.00
293.100	SED	Per FTE	3.00	38,278.00	0.00	114,834.00	0.00	114,834.00
293.745	SED Related Services Therapists		0.00	0.00	32,615.00	32,615.00	0.00	32,615.00
293.746	SED Teaching Assistants		0.00	0.00	25,800.00	25,800.00	0.00	25,800.00
335.010	Occupational Therapist	Per FTE	0.40	106,952.00	0.00	42,780.80	0.00	42,780.80
337.010	Physical Therapist	Per FTE	0.15	106,442.00	0.00	15,966.30	0.00	15,966.30
340.340	Visually Impaired	PER HOUR	0.26	0.00	2,070.50	2,070.50	0.00	2,070.50
358.010	Related Service-Audiology,APE	Per Hour	0.30	302.00	0.00	90.60	0.00	90.60
358.358	Related Service-Audiology	Per Hour	0.30	0.00	3,624.00	3,624.00	0.00	3,624.00
403.010	Adirondack/Marine Studies	Per Student	3.00	1,250.00	0.00	3,750.00	0.00	3,750.00
405.010.000	STARS (9-12)	Per FTE	0.00	15,766.00	0.00	0.00	0.00	0.00
405.010.001	STARS w/ CTE	Per FTE	0.00	2,553.00	0.00	0.00	0.00	0.00
405.010.100	Reach (7 & 8)	Per FTE	0.00	15,766.00	0.00	0.00	0.00	0.00
405.010.150	CAS	Per FTE	2.00	15,766.00	0.00	31,532.00	0.00	31,532.00

**ONONDAGA-CORTLAND-MADISON BOCES**  
**6820 THOMPSON ROAD**  
**SYRACUSE, NY 13211**

**2021-22 Initial AS-7 Contract - Onondaga-Cortland-Madison BOCES**

ONONDAGA-CORTLAND-MADISON BOCES

School Year 2021-22

DeRuyter CSD

Service	Service Name	Basis for Current Contract				Initial Contract	Adjustments	Current Contract
		Cost Basis	Quantity	Unit Cost	Fixed Cost			
405.010.151	CAS w/ CTE	Per FTE	0.00	2,553.00	0.00	0.00	0.00	0.00
405.010.200	Alt Ed Choices	Per FTE	0.00	15,766.00	0.00	0.00	0.00	0.00
405.010.250	Futures	Per FTE	0.00	15,766.00	0.00	0.00	0.00	0.00
405.120	Seven Valleys New Tech Academy	Per FTE	1.00	18,304.00	0.00	18,304.00	0.00	18,304.00
416.490	Performing Arts Base - Oswego	X-CONTRACT	1.00	2,600.00	0.00	2,600.00	0.00	2,600.00
416.491	Performing Arts Requests - Oswego	X-CONTRACT	0.00	0.00	13,000.00	13,000.00	0.00	13,000.00
416.492	Performing Arts Srv Chg - Oswego	X-CONTRACT	0.00	0.00	1,820.00	1,820.00	0.00	1,820.00
417.490	Exploratory Enrich Base- Oswego	X-CONTRACT	1.00	1,180.00	0.00	1,180.00	0.00	1,180.00
417.491	Exploratory Enrich Requests Oswego	X-CONTRACT	0.00	0.00	5,000.00	5,000.00	0.00	5,000.00
417.492	Exploratory Enrich Srv Chg Oswego	X-CONTRACT	0.00	0.00	475.00	475.00	0.00	475.00
446.010	Summer Online & Blended Learning	Per Student	5.00	387.00	0.00	1,935.00	0.00	1,935.00
446.012	Summer School SWD Online	Per Student	6.00	530.00	0.00	3,180.00	0.00	3,180.00
446.015	Summer Sch w/ ELL Mods Online	Per Student	1.00	530.00	0.00	530.00	0.00	530.00
456.010	High School Equivalency	Per FTE	1.00	4,494.00	0.00	4,494.00	0.00	4,494.00
472.010.001	E-Learning Connect	Base Fee	1.00	4,220.00	0.00	4,220.00	0.00	4,220.00
472.010.005	E-Learning Connect-Integration Supt		0.00	0.00	0.00	0.00	0.00	0.00
472.020.001	E-Learning Con-Virtual Field Trips		0.00	0.00	4,000.00	4,000.00	0.00	4,000.00
472.020.005	E-Learning Courses		0.00	0.00	0.00	0.00	0.00	0.00
472.030.001	Pearson On-Line Learning (Base Fee)	Base Fee	0.00	2,400.00	0.00	0.00	0.00	0.00
472.030.002	Pearson On-Line Learning (License)		0.00	0.00	0.00	0.00	0.00	0.00
472.030.005	Plato (Base Fee)	Base Fee	0.00	2,400.00	0.00	0.00	0.00	0.00
472.030.006	Plato (License Fee)		0.00	0.00	0.00	0.00	0.00	0.00

**ONONDAGA-CORTLAND-MADISON BOCES**  
**6820 THOMPSON ROAD**  
**SYRACUSE, NY 13211**

**2021-22 Initial AS-7 Contract - Onondaga-Cortland-Madison BOCES**

ONONDAGA-CORTLAND-MADISON BOCES

School Year 2021-22

DeRuyter CSD

Service	Service Name	Basis for Current Contract			Initial Contract	Adjustments	Current Contract
		Cost Basis	Quantity	Unit Cost			
472.030.010	Apex (Base Fee)		0.00	0.00	0.00	0.00	0.00
472.030.011	Apex (License Fee)		0.00	0.00	0.00	0.00	0.00
472.030.015	iTutor (Base Fee)	Base Fee	0.00	500.00	0.00	0.00	0.00
472.030.016	iTutor (Usage Fee)	Per Hour	0.00	50.00	0.00	0.00	0.00
472.030.100	Zoom	Per License	0.00	0.00	200.00	0.00	200.00
502.490	Courier Service Mad Oneida	X-Contract	0.00	0.00	124.75	0.00	124.75
504.490	Access To College Ed TST	X-Contract	0.00	0.00	3,584.00	0.00	3,584.00
521.011	Instructional Graphics		1.00	0.00	30,000.00	0.00	30,000.00
539.010.001	Base	Per District	1.00	840.00	0.00	0.00	840.00
539.010.003	Hourly Charge	Per Hour	0.00	105.00	0.00	0.00	0.00
539.010.004	Level Four	Per Day	0.00	15,750.00	0.00	0.00	0.00
539.010.005	Level Three Contractual	Per Hour	0.00	79.00	0.00	0.00	0.00
540.010.001	mediaCONNECT	RWADA	372.00	7.45	0.00	2,771.40	2,771.40
540.010.010	Additional Discovery Educ Services		0.00	0.00	0.00	0.00	0.00
540.010.015	Add'l Disc Ed Services-Other BOCES		0.00	0.00	0.00	0.00	0.00
541.010.001	Technical Srvc & AV Repair	RWADA	372.00	10.25	0.00	3,813.00	3,813.00
541.021	Technical Services Repair Parts		1.00	0.00	150.00	0.00	150.00
547.010	IT & L Base Fee	Per District	1.00	15,850.00	0.00	15,850.00	15,850.00
547.011.001	Large District > 5001 RWADA	Per District	0.00	31,700.00	0.00	0.00	0.00
547.011.002	Medium District 2001-5000 RWADA	Per District	0.00	22,200.00	0.00	0.00	0.00
547.011.003	Small District < 2000 RWADA	Per District	1.00	12,700.00	0.00	12,700.00	12,700.00
547.040	Aspiring Leaders	Per District	1.00	2,000.00	0.00	2,000.00	2,000.00
547.410	IT & L School Improvement		0.00	0.00	2,675.00	0.00	2,675.00
547.650.001	Components	Per Building	2.00	1,020.00	0.00	2,040.00	2,040.00

**ONONDAGA-CORTLAND-MADISON BOCES**  
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**2021-22 Initial AS-7 Contract - Onondaga-Cortland-Madison BOCES**

ONONDAGA-CORTLAND-MADISON BOCES

School Year 2021-22

DeRuyter CSD

Service	Service Name	Basis for Current Contract			Initial Contract	Adjustments	Current Contract
		Cost Basis	Quantity	Unit Cost			
547.650.005	Regional Training - Components	Per Person	0.00	198.00	0.00	0.00	0.00
547.650.006	Regional Training- Non-Components	Per Person	0.00	225.00	0.00	0.00	0.00
547.650.007	Training Materials	Per Event	0.00	0.00	0.00	0.00	0.00
547.657	Health Kit Training	Per Classroom	11.00	26.50	0.00	291.50	291.50
547.715	SLS Conference Bill at 100%	.	1.00	110.00	0.00	110.00	110.00
559.010.001	Base - First 10 Students	First 10 Stud	1.00	3,540.00	0.00	3,540.00	3,540.00
559.010.002	> 10 Students	Per Student	25.00	305.00	0.00	7,625.00	7,625.00
562.010.010	Insurance for Technology Projects		1.00	0.00	168.24	168.24	168.24
562.010.100	Other, not listed		0.00	0.00	0.00	0.00	0.00
562.020.001	Instr Technology Hardware Lease		1.00	0.00	42,063.65	42,063.65	42,063.65
562.020.999	Hardware Lease - Projected		0.00	0.00	0.00	0.00	0.00
562.030.003	Xerox Overage Charges		0.00	0.00	0.00	0.00	0.00
562.030.011	Toshiba Overages		0.00	0.00	0.00	0.00	0.00
562.030.015	Eastern / Konica Leases		1.00	0.00	18,000.00	18,000.00	18,000.00
562.030.016	Eastern / Konica Overages		1.00	0.00	2,400.00	2,400.00	2,400.00
562.030.036	Ikon / Ricoh Overages		0.00	0.00	0.00	0.00	0.00
562.030.038	Usherwood / Canon Overages		0.00	0.00	0.00	0.00	0.00
562.032	Digital Printing Managed Services		1.00	0.00	2,940.00	2,940.00	2,940.00
562.110.001	Common Set of Learn Obj - 2 Days	Per District	1.00	6,210.00	0.00	6,210.00	6,210.00
562.110.010	Critical Thinking Thru Coding-Curic		0.00	0.00	0.00	0.00	0.00
562.110.011	Critical Thinking Coding - Support	Per FTE	0.00	118,750.00	0.00	0.00	0.00
562.110.015	BrightBytes (Base Fee)	Base Fee	0.00	2,100.00	0.00	0.00	0.00
562.110.016	BrightBytes (License Fee)		0.00	0.00	0.00	0.00	0.00
562.110.020	Unmanned Aircraft (Drone) Support	Base Fee	0.00	1,200.00	0.00	0.00	0.00

**ONONDAGA-CORTLAND-MADISON BOCES**  
**6820 THOMPSON ROAD**  
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**2021-22 Initial AS-7 Contract - Onondaga-Cortland-Madison BOCES**

ONONDAGA-CORTLAND-MADISON BOCES

School Year 2021-22

DeRuyter CSD

Service	Service Name	Basis for Current Contract				Initial Contract	Adjustments	Current Contract
		Cost Basis	Quantity	Unit Cost	Fixed Cost			
562.110.021	Unmanned Aircraft Sys Curriculum		0.00	0.00	0.00	0.00	0.00	0.00
562.120.010	Learning Management Sys (Base Fee)	Base Fee	0.00	2,230.00	0.00	0.00	0.00	0.00
562.120.012	Learning Management (License Fee)		0.00	0.00	0.00	0.00	0.00	0.00
562.120.020	SMART Licensing		1.00	0.00	1,575.90	1,575.90	0.00	1,575.90
562.120.300	Other		0.00	0.00	0.00	0.00	0.00	0.00
562.120.310	Student Keyboarding Support	Base Fee	0.00	1,100.00	0.00	0.00	0.00	0.00
562.120.312	Student Keyboarding License Fees	Per License	0.00	0.00	0.00	0.00	0.00	0.00
562.120.415	Atlas Curriculum Mapping (Base Fee)	Base Fee	0.00	3,990.00	0.00	0.00	0.00	0.00
562.120.416	Atlas Curriculum Mapping (License)		0.00	0.00	0.00	0.00	0.00	0.00
562.120.425	Fast ForWord (Base Fee)	Base Fee	0.00	3,360.00	0.00	0.00	0.00	0.00
562.120.426	Fast ForWord (License Fee)		0.00	0.00	0.00	0.00	0.00	0.00
562.120.430	ExploreLearning Gizmos (Base Fee)	Base Fee	0.00	1,600.00	0.00	0.00	0.00	0.00
562.120.431	ExploreLearning Gizmos(License Fee)	Per User	0.00	0.00	0.00	0.00	0.00	0.00
562.120.437	HMH Read 180 (Base Fee)	Base Per Bundle	0.00	0.00	500.00	500.00	0.00	500.00
562.120.438	HMH Read 180 (License Fee)		0.00	0.00	186.80	186.80	0.00	186.80
562.120.439	HMH Math 180 (Base Fee)	Base Per Bundle	0.00	0.00	0.00	0.00	0.00	0.00
562.120.440	HMH Math 180 (Lic & Host)		0.00	0.00	0.00	0.00	0.00	0.00
562.120.470	Ensemble Video	Base Fee	1.00	4,220.00	0.00	4,220.00	0.00	4,220.00
562.120.475	Additional Ensemble Video Services		0.00	0.00	0.00	0.00	0.00	0.00
562.120.490	Achieve 3000 (Base Fee)	Base Fee	0.00	2,520.00	0.00	0.00	0.00	0.00
562.120.491	Achieve 3000 (License Fee)		0.00	0.00	0.00	0.00	0.00	0.00

## 2021-22 Initial AS-7 Contract - Onondaga-Cortland-Madison BOCES

ONONDAGA-CORTLAND-MADISON BOCES

School Year 2021-22

DeRuyter CSD

Service	Service Name	Basis for Current Contract			Initial Contract	Adjustments	Current Contract
		Cost Basis	Quantity	Unit Cost			
562.120.510	IXL Learning (Base Fee)	Base Fee	0.00	1,980.00	0.00	0.00	0.00
562.120.511	IXL Learning (License Fee)		0.00	0.00	0.00	0.00	0.00
562.120.515	Freckle Education (Base Fee)	Base Fee	0.00	1,890.00	0.00	0.00	0.00
562.120.516	Freckle Education (License Fee)		0.00	0.00	0.00	0.00	0.00
562.120.520	Seesaw (Base Fee)	Base Fee	0.00	700.00	0.00	0.00	0.00
562.120.521	Seesaw (License Fee)	Per License	0.00	0.00	0.00	0.00	0.00
562.120.522	Lexia Learning System (Base Fee)	Base Fee	0.00	700.00	0.00	0.00	0.00
562.120.523	Lexia Learning System (License)	Per License	0.00	0.00	0.00	0.00	0.00
562.120.524	EdPuzzle (Base Fee)	Base Fee	0.00	700.00	0.00	0.00	0.00
562.120.525	EdPuzzle (License Fee)	Per License	0.00	0.00	0.00	0.00	0.00
562.120.526	Kami (Base Fee)	Base Fee	0.00	700.00	0.00	0.00	0.00
562.120.527	Kami (License Fee)	Per License	0.00	0.00	0.00	0.00	0.00
562.120.600	ClassLink (Base Fee)	Base Fee	0.00	900.00	0.00	0.00	0.00
562.120.601	ClassLink (License Fee)	Per License	0.00	0.00	0.00	0.00	0.00
562.120.602	ClassLink (Setup Fee)	First Year	0.00	0.00	0.00	0.00	0.00
562.140.001	Guidance Applications-Base Fee	Base Fee	1.00	610.00	0.00	610.00	610.00
562.140.020	Bridges-Career Futures		0.00	0.00	0.00	0.00	0.00
562.140.026	Bridges-Choices Explorer		0.00	0.00	0.00	0.00	0.00
562.140.029	Bridges-Choices CD		0.00	0.00	0.00	0.00	0.00
562.140.032	Bridges-Choices Planner		0.00	0.00	0.00	0.00	0.00
562.140.034	Bridges - Choices 360		0.00	0.00	0.00	0.00	0.00
562.140.035	Bridges - Data Migration/Portfolios		0.00	0.00	0.00	0.00	0.00
562.140.036	Bridges - Ability Profiler		0.00	0.00	0.00	0.00	0.00
562.140.037	Bridges - Do What You Are		0.00	0.00	0.00	0.00	0.00

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ONONDAGA-CORTLAND-MADISON BOCES

School Year 2021-22

DeRuyter CSD

Service	Service Name	Basis for Current Contract			Initial Contract	Adjustments	Current Contract
		Cost Basis	Quantity	Unit Cost			
562.140.038	Bridges-Learning Style Inventory		0.00	0.00	0.00	0.00	0.00
562.140.039	Bridges-Mult Intelligences Advan		0.00	0.00	0.00	0.00	0.00
562.140.041	Bridges - Paws in Joblanc		0.00	0.00	0.00	0.00	0.00
562.140.062	Frontline-Guid Direct Annual Supt	Base Fee	1.00	880.00	0.00	880.00	880.00
562.140.063	Frontline-Guidance Direct License		1.00	0.00	1,525.00	0.00	1,525.00
562.140.100	Naviance Annual Support	Per School	0.00	1,190.00	0.00	0.00	0.00
562.140.101	Naviance Supt-eDocs & Achieveworks	Per School	0.00	300.00	0.00	0.00	0.00
562.140.109	Naviance TestPrep for SAT		0.00	0.00	0.00	0.00	0.00
562.140.110	Naviance TestPrep for ACT		0.00	0.00	0.00	0.00	0.00
562.140.125	Naviance for MS Essentials Opt #2		0.00	0.00	0.00	0.00	0.00
562.140.127	Naviance for HS Essentials Opt #2		0.00	0.00	0.00	0.00	0.00
562.140.128	Naviance MS Course Planning Opt #3		0.00	0.00	0.00	0.00	0.00
562.140.129	Naviance HS Course Planning Opt #3		0.00	0.00	0.00	0.00	0.00
562.140.130	Naviance MS Curriculum Opt #4		0.00	0.00	0.00	0.00	0.00
562.140.131	Naviance HS Curriculum Opt #4		0.00	0.00	0.00	0.00	0.00
562.140.132	Naviance MS CCLR Opt #5		0.00	0.00	0.00	0.00	0.00
562.140.133	Naviance HS CCLR Opt #5		0.00	0.00	0.00	0.00	0.00
562.140.300	Principalm License and Support		0.00	0.00	0.00	0.00	0.00
563.010.001	Model Schools (Base Fee)	Base Fee	1.00	4,840.00	0.00	4,840.00	4,840.00
572.010	Library Media Services		0.00	0.00	10,068.00	0.00	10,068.00
573.015.010	Automation Converston	Per Building	0.00	3,975.00	0.00	0.00	0.00
573.015.020	Automation with Full Support	Per Building	0.00	3,325.00	0.00	0.00	0.00
573.015.030	Automation with Basic Support	Per Building	1.00	1,583.00	0.00	1,583.00	1,583.00

## 2021-22 Initial AS-7 Contract - Onondaga-Cortland-Madison BOCES

ONONDAGA-CORTLAND-MADISON BOCES

School Year 2021-22

DeRuyter CSD

Service	Service Name	Basis for Current Contract			Initial Contract	Adjustments	Current Contract
		Cost Basis	Quantity	Unit Cost			
593.010.001	Full Program (Grades K-6)	Per Classroom	13.00	1,300.00	0.00	16,900.00	16,900.00
593.010.002	Full Program (Gr K-6)	Per Classroom	0.00	1,500.00	0.00	0.00	0.00
593.010.003	Non-Component Integration Fee	Per Building	0.00	120.00	0.00	0.00	0.00
593.010.005	Full Program Middle School	Per Section	1.00	4,500.00	0.00	4,500.00	4,500.00
593.010.006	Middle School Refurbishment	Per Section	0.00	1,800.00	0.00	0.00	0.00
593.050	Health Kits	Per Kit	11.00	400.00	0.00	4,400.00	4,400.00
601.010.001	Telecommunications Base Service	Per District	1.00	10,900.00	0.00	10,900.00	10,900.00
601.040.001	E Rate Applications-Base Fee	Per District	1.00	3,895.00	0.00	3,895.00	3,895.00
601.050.001	E Rate Applications-RWADA	RWADA	372.00	0.58	0.00	215.76	215.76
601.060.001	CNY Regional Network-OCM BOCES	Per District	1.00	46,963.00	0.00	46,963.00	46,963.00
602.010.001	Telephone Interconnect Base Service	Base Fee	1.00	3,478.00	0.00	3,478.00	3,478.00
602.020.001	Telephone Interconnect-Local		1.00	0.00	12,000.00	0.00	12,000.00
602.030.001	Telephone Interconnect-Long Dist		1.00	0.00	500.00	0.00	500.00
602.060.002	Ongoing Phone Sys Vendor Maint		0.00	0.00	0.00	0.00	0.00
602.060.010	Voice Service-Service/Support	Per District	0.00	9,785.00	0.00	0.00	0.00
602.060.011	Voice Service-Service/Support	RWADA	372.00	1.50	0.00	558.00	558.00
602.060.012	Phone Support On Site Service	Per Hour	0.00	75.00	0.00	0.00	0.00
602.060.020	RIC Hosted VoIP Servers	Per Server	0.00	2,500.00	0.00	0.00	0.00
605.310	STAC Processing		0.00	0.00	3,250.00	0.00	3,250.00
605.410	FORECAST5 Base Fee		1.00	1,000.00	0.00	1,000.00	1,000.00
605.440.001	5Cast License Agreement		0.00	0.00	5,900.40	0.00	5,900.40
605.440.050	5Cast Plus		0.00	0.00	3,278.00	0.00	3,278.00
606.010	Recruiting Service	Base Fee	1.00	1,129.00	0.00	1,129.00	1,129.00

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			Quantity	Unit Cost	Fixed Cost			
606.020	Recruiting Service RWADA	RWADA	372.00	0.56	0.00	208.32	0.00	208.32
606.030	Recruiting Service Advertising		0.00	0.00	4,023.09	4,023.09	0.00	4,023.09
607.490	Recruiting Service Putnam	X-Contract	0.00	0.00	1,500.00	1,500.00	0.00	1,500.00
610.010	Tower		1.00	700.00	0.00	700.00	0.00	700.00
617.010	Teacher Immersion Program	Base Fee	1.00	1,000.00	0.00	1,000.00	0.00	1,000.00
618.490	Planning Service Erie 1	X-Contract	0.00	0.00	5,400.00	5,400.00	0.00	5,400.00
620.010.004	Staff Eval System Annual Support	Base Fee	0.00	1,300.00	0.00	0.00	0.00	0.00
620.010.005	Frontline Eval (MLPOASYS) License		0.00	0.00	0.00	0.00	0.00	0.00
620.010.006	Frontline Evaluation Setup	First Year	0.00	0.00	0.00	0.00	0.00	0.00
620.010.010	Frontline Eval w/Danielson License		0.00	0.00	0.00	0.00	0.00	0.00
620.010.011	Frontline Eval-Focus for Observers		0.00	0.00	0.00	0.00	0.00	0.00
620.010.012	Frontline FrameworkTeach Effect		0.00	0.00	0.00	0.00	0.00	0.00
620.010.020	Standard for Success License Fee	Per Staff	0.00	0.00	0.00	0.00	0.00	0.00
620.010.024	Standard for Success Implementation	First Year	0.00	4,290.00	0.00	0.00	0.00	0.00
620.010.029	Standard for Success Prof Dev		0.00	0.00	0.00	0.00	0.00	0.00
620.010.099	Other Services		0.00	0.00	0.00	0.00	0.00	0.00
620.010.100	Frontline Prof Learning Mgmt Supt	Base Fee	1.00	1,300.00	0.00	1,300.00	0.00	1,300.00
620.010.101	Frontline Prof Learning Mgmt Lic	Per User	0.00	0.00	2,917.28	2,917.28	0.00	2,917.28
620.010.103	Frontline Prof Learning Mgmt Setup		0.00	0.00	0.00	0.00	0.00	0.00
620.010.105	Frontline WebReg (License Fee)		0.00	0.00	0.00	0.00	0.00	0.00
620.015.150	Website Design(Devlpmt & License)		1.00	0.00	1,212.75	1,212.75	0.00	1,212.75
620.015.151	Website Design(Hosting&Supt)	Base Fee	1.00	2,740.00	0.00	2,740.00	0.00	2,740.00
620.015.154	Mobile Website Applications		0.00	0.00	0.00	0.00	0.00	0.00

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		Cost Basis	Quantity	Unit Cost			
620.015.156	Blackboard Community Engamnt-License		0.00	0.00	0.00	0.00	0.00
620.015.160	Digital Signage		0.00	0.00	0.00	0.00	0.00
620.015.175	Siteimprove		0.00	0.00	0.00	0.00	0.00
620.015.180	tip411 Base Fee	Base Fee	0.00	500.00	0.00	0.00	0.00
620.015.181	tip411 License Fee	Per Building	0.00	0.00	0.00	0.00	0.00
620.015.190	Remind License Fee	Per License	0.00	4.80	0.00	0.00	0.00
620.015.200	SchoolMessenger Base Fee	Base Fee	1.00	1,385.00	0.00	1,385.00	1,385.00
620.015.201	SchoolMessenger License Fee	Per Student	1.00	0.00	840.84	0.00	840.84
620.015.202	SchoolMessenger Setup	First Year	0.00	0.00	0.00	0.00	0.00
620.015.210	ParentSquare Base Fee	Base Fee	0.00	1,385.00	0.00	0.00	0.00
620.015.211	ParentSquare License Fee	Per Student	0.00	0.00	0.00	0.00	0.00
620.015.212	ParentSquare Setup	First Year	0.00	0.00	0.00	0.00	0.00
620.035.001	Managed Desktop Printing Services		1.00	0.00	12,756.00	0.00	12,756.00
620.100.022	Check Stuffing & Insertion	Per Envelope	2,860.00	0.21	0.00	600.60	600.60
620.100.024	In District Supt Srvc - Clerical		0.00	0.00	0.00	0.00	0.00
620.100.200	WinCap-Software License Fees		0.00	0.00	0.00	0.00	0.00
620.100.201	WinCap-Conversion Fees		0.00	0.00	0.00	0.00	0.00
620.100.202	WinCap-Accounting Maintenance Fees		0.00	0.00	0.00	0.00	0.00
620.100.203	WinCap-Bid Maintenance Fees		0.00	0.00	0.00	0.00	0.00
620.100.204	WinCap-Payroll Maintenance Fees		0.00	0.00	0.00	0.00	0.00
620.100.205	WinCap Employee Attend Maint		0.00	0.00	0.00	0.00	0.00
620.100.206	WinCap-Benefits Maintenance Fees		0.00	0.00	0.00	0.00	0.00

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		Cost Basis	Quantity	Unit Cost			
620.100.207	WinCap-Appointments H/R Maintenance		0.00	0.00	0.00	0.00	0.00
620.100.209	WinCap-Position Control Maintenance		0.00	0.00	0.00	0.00	0.00
620.100.213	WinCap-Advanced A/P Maintenance		0.00	0.00	0.00	0.00	0.00
620.100.214	WinCap-OnLine Shopping Maintenance		0.00	0.00	0.00	0.00	0.00
620.100.215	WinCap-Enhanced Reporting Maint		0.00	0.00	0.00	0.00	0.00
620.100.220	WinCap-Base Fee	Base Fee	0.00	18,000.00	0.00	0.00	0.00
620.100.222	WinCap-Complete Application Supt	RWADA	0.00	8.50	0.00	0.00	0.00
620.100.224	WinCap-Limited Application Supt	Per FTE	0.00	83,560.00	0.00	0.00	0.00
620.100.230	WinCap-Server Access Fees	Per Concurrent	0.00	235.00	0.00	0.00	0.00
620.100.232	WinCap-Server Maintenance Fees		0.00	0.00	0.00	0.00	0.00
620.100.250	WinCap-Enhanced Time & Attd License		0.00	0.00	0.00	0.00	0.00
620.100.252	WinCap-Enhanced Time & Attd Setup		0.00	0.00	0.00	0.00	0.00
620.100.254	WinCap-Time Clock Devices		0.00	0.00	0.00	0.00	0.00
620.100.260	WinCap-Enhanced Time & Attd Base	Base Fee	0.00	6,600.00	0.00	0.00	0.00
620.100.262	WinCap-Enhanced Time & Attd Maint		0.00	0.00	0.00	0.00	0.00
620.100.264	WinCap - e-Timesheets Fee		0.00	0.00	0.00	0.00	0.00
620.100.276	WinCap-Employee Self Service Base	Base Fee	0.00	1,550.00	0.00	0.00	0.00
620.100.277	WinCap-Emp Self Service License	Per Employee	0.00	0.00	0.00	0.00	0.00
620.100.300	nVision-Software License		0.00	0.00	0.00	0.00	0.00
620.100.305	nVision-Conversion Fees		0.00	0.00	0.00	0.00	0.00
620.100.306	nVision-Basic Package Maintenance		1.00	0.00	4,063.00	0.00	4,063.00

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		Cost Basis	Quantity	Unit Cost			
620.100.307	nVision-Requisition Man Maintenance		0.00	0.00	0.00	0.00	0.00
620.100.311	nVision-Receivables Man Maintenance		0.00	0.00	0.00	0.00	0.00
620.100.312	nVision-Bidding Maintenance		0.00	0.00	0.00	0.00	0.00
620.100.320	nVision-Base Fee	Base Fee	1.00	18,000.00	18,000.00	0.00	18,000.00
620.100.322	nVision-Complete Application Supt	RWADA	0.00	8.14	0.00	0.00	0.00
620.100.324	nVision-Limited Application Support	Per FTE	0.10	83,560.00	8,356.00	0.00	8,356.00
620.100.330	nVision-Server Access Fees	Per Concurrent	5.00	235.00	1,175.00	0.00	1,175.00
620.100.332	nVision-Server Maintenance Fees		0.00	0.00	0.00	0.00	0.00
620.100.350	nVision-Timepiece License Fee		0.00	0.00	0.00	0.00	0.00
620.100.352	nVision-Timepiece Set Up		0.00	0.00	0.00	0.00	0.00
620.100.354	nVision-Time Clock Device		0.00	0.00	0.00	0.00	0.00
620.100.360	nVision-Timepiece Base Fee	Base Fee	0.00	6,500.00	0.00	0.00	0.00
620.100.362	nVision-Timepiece Maintenance		0.00	0.00	0.00	0.00	0.00
620.100.364	nVision-Timepiece Server Hosting	Annual Fee	0.00	2,500.00	0.00	0.00	0.00
620.100.366	nVision-Optigate ESS Base Fee	Base Fee	0.00	1,550.00	0.00	0.00	0.00
620.100.367	nVision-Optigate ESS License Fee	Per Employee	0.00	0.00	0.00	0.00	0.00
620.100.400	Other related customized services		0.00	0.00	0.00	0.00	0.00
620.100.500	InfiniteVisions-Software License		0.00	0.00	0.00	0.00	0.00
620.100.504	InfiniteVisions-Conversion Fees		0.00	0.00	0.00	0.00	0.00
620.100.507	InfiniteVisions-Software Maint		0.00	0.00	0.00	0.00	0.00
620.100.520	InfiniteVisions-Base Fee	Base Fee	0.00	18,000.00	0.00	0.00	0.00
620.100.522	InfiniteVisions-Comp Application	RWADA	0.00	9.27	0.00	0.00	0.00
620.100.524	InfiniteVisions-Limited Application	Per FTE	0.00	83,560.00	0.00	0.00	0.00

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		Cost Basis	Quantity	Unit Cost	Fixed Cost			
620.100.531	InfiniteVisions-Server Access Fee	Per Concurrent	0.00	255.00	0.00	0.00	0.00	0.00
620.100.540	InfiniteVisions-iVisions Base Fee	Base Fee	0.00	1,550.00	0.00	0.00	0.00	0.00
620.100.600	SchoolFront - Base Fee		0.00	0.00	0.00	0.00	0.00	0.00
620.100.601	SchoolFront - License Fees		0.00	0.00	0.00	0.00	0.00	0.00
620.100.602	SchoolFront - Setup Fees		0.00	0.00	0.00	0.00	0.00	0.00
620.300.300	Ntwrk Server Support-Contracted Hrs	Per Hour	15.00	130.00	0.00	1,950.00	0.00	1,950.00
620.300.302	Ntwrk Technician-Contracted Hrs	Per Hour	10.00	90.00	0.00	900.00	0.00	900.00
620.300.305	Daily Dist Delivry Srvc-dir to dis	Base Fee	0.00	3,400.00	0.00	0.00	0.00	0.00
620.300.306	Daily Dist Delivry to Local BOCES	Base Fee	0.00	800.00	0.00	0.00	0.00	0.00
620.300.317	BoardDocs Set up Fee	First Year	0.00	1,000.00	0.00	0.00	0.00	0.00
620.300.318	BoardDocs LT	Per Month	0.00	275.00	0.00	0.00	0.00	0.00
620.300.320	BoardDocs Pro	Per Month	0.00	920.00	0.00	0.00	0.00	0.00
620.300.321	BoardDocs Pro Plus	Per Month	0.00	1,500.00	0.00	0.00	0.00	0.00
620.300.322	BoardDocs LT Plus	Per Month	0.00	525.00	0.00	0.00	0.00	0.00
620.300.335	Insurance for Technlgy Projects		1.00	0.00	859.73	859.73	0.00	859.73
620.300.371	Email Archiving Base Fee	Base Fee	0.00	3,900.00	0.00	0.00	0.00	0.00
620.300.372	Email Archiving License Fee		0.00	0.00	0.00	0.00	0.00	0.00
620.300.373	Email Archiving Storage	Per 100gb	0.00	500.00	0.00	0.00	0.00	0.00
620.300.378	Remote Server Hosting	Per Server	1.00	5,800.00	0.00	5,800.00	0.00	5,800.00
620.300.380	Facilites Management Application		0.00	0.00	0.00	0.00	0.00	0.00
620.300.382	Remote Virtualized Server	Per Server	0.00	4,100.00	0.00	0.00	0.00	0.00
620.300.383	Virtual Server Storage	Per 250gb	0.00	500.00	0.00	0.00	0.00	0.00
620.300.384	Remote Virtual Active Directory Ser	Per Server	0.00	2,500.00	0.00	0.00	0.00	0.00
620.300.385	Cameyo Remote Applications	Per License	0.00	150.00	0.00	0.00	0.00	0.00

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		Cost Basis	Quantity	Unit Cost			
620.300.390	Master Library Base Fee	Base Fee	0.00	1,200.00	0.00	0.00	0.00
620.300.391	Master Library Manage Platform	Per Contract	0.00	0.00	0.00	0.00	0.00
620.300.392	ML Plan-Design-Construct Platform	Per Contract	0.00	0.00	0.00	0.00	0.00
620.300.399	Other, not listed		0.00	0.00	0.00	0.00	0.00
620.300.400	Digital Records Mgmt Service-Base F	Base Fee	0.00	1,500.00	0.00	0.00	0.00
620.300.401	Digital Records Mgmt License Fee	Annual	0.00	0.00	0.00	0.00	0.00
620.300.402	Digital Records Mgmt Proj Scan/Setu	Per Project	0.00	0.00	0.00	0.00	0.00
620.300.403	Records Mgmt-Workflow/Eforms	Per Hour	0.00	194.00	0.00	0.00	0.00
620.300.405	Yellow Folder Setup	First Year Only	0.00	0.00	0.00	0.00	0.00
620.300.406	Yellow Folder Annual Student		0.00	0.00	0.00	0.00	0.00
620.300.407	Yellow Folder Annual Spec Education		0.00	0.00	0.00	0.00	0.00
620.300.408	Yellow Folder Annual HR		0.00	0.00	0.00	0.00	0.00
620.300.409	Yellow Folder Annual Administration		0.00	0.00	0.00	0.00	0.00
620.300.410	Visitor Managemnt -Hardware/Software		1.00	0.00	550.00	0.00	550.00
620.300.411	Visitor Management - Support	Per Building	1.00	250.00	0.00	250.00	250.00
620.300.420	Mobile Broadband - Base Fee	Base Fee	0.00	700.00	0.00	0.00	0.00
620.300.423	Mobile Broadband-Per Bus	Per Bus	0.00	80.00	0.00	0.00	0.00
620.300.424	Mobile Broadband-Per Bus Usage Fee		0.00	0.00	0.00	0.00	0.00
620.300.425	Mobile Broadband-Per Mifi	Per Unit	0.00	20.00	0.00	0.00	0.00
620.300.426	Mobile Broadband-Per Mifi Usage Fee		0.00	0.00	0.00	0.00	0.00
620.300.502	Network Switch Priority Service	Per Switch	20.00	400.00	0.00	8,000.00	8,000.00
620.300.507	Other Hardware		0.00	0.00	0.00	0.00	0.00

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620.300.508	Network Equipment Other Maintenance		0.00	0.00	0.00	0.00	0.00
620.300.520	Cisco Voice & Data Maintenance		1.00	0.00	5,977.13	0.00	5,977.13
620.300.521	Aerohive Maintenance		0.00	0.00	0.00	0.00	0.00
620.300.522	Aruba Maintenance		0.00	0.00	0.00	0.00	0.00
620.300.523	Avaya Maintenance		0.00	0.00	0.00	0.00	0.00
620.300.525	Avigilon Maintenance		0.00	0.00	0.00	0.00	0.00
620.300.526	Dell Maintenance		0.00	0.00	0.00	0.00	0.00
620.300.527	EXAGRID Maintenance		0.00	0.00	0.00	0.00	0.00
620.300.528	Hewlett-Packard Maintenance		0.00	0.00	0.00	0.00	0.00
620.300.529	Kajeet Maintenance		0.00	0.00	0.00	0.00	0.00
620.300.530	Meraki Maintenance		0.00	0.00	0.00	0.00	0.00
620.300.600	Novel Licensing		0.00	0.00	0.00	0.00	0.00
620.300.602	Software Overages		0.00	0.00	0.00	0.00	0.00
620.300.603	Aristotle Licensing		0.00	0.00	0.00	0.00	0.00
620.300.604	Microsoft ESS Licensing		0.00	0.00	0.00	0.00	0.00
620.300.605	Commvault Licensing		0.00	0.00	0.00	0.00	0.00
620.300.606	Barracuda Licensing		0.00	0.00	0.00	0.00	0.00
620.300.607	Sophos Licensing		0.00	0.00	0.00	0.00	0.00
620.300.609	GoGuardian Licensing		0.00	0.00	0.00	0.00	0.00
620.300.610	Jamf (Casper) Licensing		0.00	0.00	0.00	0.00	0.00
620.300.611	Lightspeed Licensing		0.00	0.00	0.00	0.00	0.00
620.300.612	Adobe Licensing		0.00	0.00	0.00	0.00	0.00
620.300.613	Veeam Licensing		0.00	0.00	0.00	0.00	0.00
620.300.614	Backupify Licensing		0.00	0.00	0.00	0.00	0.00

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		Cost Basis	Quantity	Unit Cost			
620.300.615	VMware Licensing		0.00	0.00	0.00	0.00	0.00
620.300.616	Google Licensing		0.00	0.00	2,142.00	0.00	2,142.00
620.300.617	Imagicle Licensing		0.00	0.00	0.00	0.00	0.00
620.300.618	Impero Licensing		0.00	0.00	0.00	0.00	0.00
620.300.619	NetApp Licensing		0.00	0.00	0.00	0.00	0.00
620.300.620	SingleWire (InformaCast) Licensing		0.00	0.00	0.00	0.00	0.00
620.300.622	Visual Click Licensing		0.00	0.00	0.00	0.00	0.00
620.300.623	XIMA Licensing		0.00	0.00	0.00	0.00	0.00
620.300.624	Beyond Trust Licensing		0.00	0.00	0.00	0.00	0.00
620.300.705	Distributed Virus Protection		0.00	0.00	0.00	0.00	0.00
620.300.710	SSL Certificate	Per Unit	0.00	0.00	0.00	0.00	0.00
620.300.713	Spam Filtering License Renewals	Per License	1.00	250.00	250.00	0.00	250.00
620.300.714	Rem Virtual Srv Backup Dis Rec		0.00	0.00	0.00	0.00	0.00
620.300.715	Managed AV Software		0.00	0.00	1,937.25	0.00	1,937.25
620.300.720	Mimecast License Fee		0.00	0.00	0.00	0.00	0.00
620.300.721	Mimecast Implementation Fee		0.00	0.00	0.00	0.00	0.00
620.301.001	Computer Supplies Service		1.00	0.00	3,000.00	0.00	3,000.00
620.350.001	Data Privacy & Security Service	Base Fee	1.00	7,450.00	7,450.00	0.00	7,450.00
620.350.010	KnowBe4 Security Awareness		0.00	0.00	0.00	0.00	0.00
620.350.014	Infosec IQ Security Awareness	Per Seat	110.00	10.50	1,155.00	0.00	1,155.00
620.350.020	Security Assessment & Testing		0.00	0.00	0.00	0.00	0.00
620.455.001	SMS Annual Base Fee	Base Fee	1.00	3,950.00	3,950.00	0.00	3,950.00
620.455.002	SMS Hosting Fee	Annual Fee	2.00	2,380.00	4,760.00	0.00	4,760.00

**ONONDAGA-CORTLAND-MADISON BOCES**  
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Service	Service Name	Cost Basis	Basis for Current Contract			Initial Contract	Adjustments	Current Contract
			Quantity	Unit Cost	Fixed Cost			
620.455.005	Schooltool Implement & Conversion		0.00	0.00	0.00	0.00	0.00	0.00
620.455.006	Schooltool License & Maintenance	RWADA	372.00	8.02	0.00	2,983.44	0.00	2,983.44
620.455.007	Schooltool Annual Support	RWADA	372.00	17.05	0.00	6,342.60	0.00	6,342.60
620.455.008	Schooltool OnSite Training & Supt	Per Diem	0.00	0.00	0.00	0.00	0.00	0.00
620.455.009	School Ann Supt Prorate w/ Onsite		0.00	0.00	0.00	0.00	0.00	0.00
620.455.010	Student Management Customized Serv		0.00	0.00	0.00	0.00	0.00	0.00
620.455.011	Customized Data Integration	Per Project	0.00	0.00	0.00	0.00	0.00	0.00
620.455.012	Customized Data Reporting	Per Project	0.00	325.00	0.00	0.00	0.00	0.00
620.455.099	Other related Student services		0.00	0.00	0.00	0.00	0.00	0.00
620.455.100	Athletics Applications RIC Base Fee	Base Fee	1.00	550.00	0.00	550.00	0.00	550.00
620.455.105	FamilyID Annual Support	Annual Fee	0.00	465.00	0.00	0.00	0.00	0.00
620.455.106	FamilyID License Fee-Prior Aug 2018		0.00	0.00	0.00	0.00	0.00	0.00
620.455.111	Health Mngt (prev HOA) Annual Supt	Base Fee	0.00	3,055.00	0.00	0.00	0.00	0.00
620.455.115	Health Mngt (prev HOA) Implement	Base Fee	0.00	2,010.00	0.00	0.00	0.00	0.00
620.455.116	EHR & Sch Nursing Mngt License		0.00	0.00	0.00	0.00	0.00	0.00
620.455.117	EHR (prev HOA) Tutor Sub Unlimited		0.00	0.00	0.00	0.00	0.00	0.00
620.455.118	EHR Advanced Reporting License		0.00	0.00	0.00	0.00	0.00	0.00
620.455.119	Mental & Behavioral Health Mngt Lic		0.00	0.00	0.00	0.00	0.00	0.00
620.455.120	HUDL Annual Support	Base Fee	0.00	475.00	0.00	0.00	0.00	0.00
620.455.121	HUDL License Fee	Annual Fee	0.00	0.00	0.00	0.00	0.00	0.00
620.455.125	Sch Galaxy Athletics Annual Support	Base Fee	1.00	475.00	0.00	475.00	0.00	475.00

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		Cost Basis	Quantity	Unit Cost	Fixed Cost			
620.455.126	Sch Galaxy Athletics License	Annual Fee	1.00	969.00	0.00	969.00	0.00	969.00
620.455.200	Report Card & Printing Base Fee	Base Fee	1.00	925.00	0.00	925.00	0.00	925.00
620.455.205	Secondary Report Card Black & White	Per Page	1,432.00	0.08	0.00	114.56	0.00	114.56
620.455.206	Elementary Report Card Printing	Per Page	0.00	0.23	0.00	0.00	0.00	0.00
620.455.207	Envelope Stuffing Report Cards	Per Envelope	0.00	0.21	0.00	0.00	0.00	0.00
620.455.208	Label Printing	Per Sheet	0.00	0.14	0.00	0.00	0.00	0.00
620.455.209	Customized Report Card Services	Per Project	0.00	0.00	0.00	0.00	0.00	0.00
620.455.210	Customized Printing Services		0.00	0.00	0.00	0.00	0.00	0.00
620.455.215	Census Printing - Black & White	Per Side	0.00	0.08	0.00	0.00	0.00	0.00
620.455.218	Schedule Printing - Standard Paper	Per Page	0.00	0.08	0.00	0.00	0.00	0.00
620.455.220	ID Card Printing	Per Card	0.00	3.95	0.00	0.00	0.00	0.00
620.455.221	ID Card - OnSite Support	Base Fee	0.00	1,340.00	0.00	0.00	0.00	0.00
620.455.250	Transportation Base Fee	Base Fee	0.00	1,340.00	0.00	0.00	0.00	0.00
620.455.251	Transfinder Implementation Support		0.00	0.00	0.00	0.00	0.00	0.00
620.455.252	Transportation Services Hosting Fee		0.00	0.00	0.00	0.00	0.00	0.00
620.455.255	Transfinder Annual License Fee		0.00	0.00	0.00	0.00	0.00	0.00
620.456.002	IEP Direct Annual Support	Per SE Pupil	100.00	13.60	0.00	1,360.00	0.00	1,360.00
620.456.003	Frtline IEP Direct Lic Consolidation		1.00	0.00	9,402.70	9,402.70	0.00	9,402.70
620.456.004	Frtline Special Ed Implementation		0.00	0.00	0.00	0.00	0.00	0.00
620.456.021	Medicaid Direct Annual Support	Base Fee	1.00	1,725.00	0.00	1,725.00	0.00	1,725.00
620.456.023	Medicaid Direct Lic Consolidation		1.00	0.00	914.30	914.30	0.00	914.30
620.456.024	Medicaid Direct & Toolkit Implement		0.00	0.00	0.00	0.00	0.00	0.00
620.456.026	Medicaid Direct Toolkit Annual Supt	Annual Fee	0.00	935.00	0.00	0.00	0.00	0.00

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		Cost Basis	Quantity	Unit Cost	Fixed Cost			
620.456.031	Frontline Sync Integ Implement	First Year	0.00	0.00	0.00	0.00	0.00	0.00
620.456.099	Other related Special Ed services		0.00	0.00	0.00	0.00	0.00	0.00
620.456.100	Application Hosting for SE	Annual Fee	1.00	1,825.00	0.00	1,825.00	0.00	1,825.00
620.600.034	NYS Testing Support	RWADA	372.00	4.75	0.00	1,767.00	0.00	1,767.00
620.600.039	NYS Reg Scan While Wait Support		0.00	0.00	0.00	0.00	0.00	0.00
620.600.042	NYS Regents Remote Scoring License		0.00	0.00	0.00	0.00	0.00	0.00
620.600.045	NYS Reg Remote-Lic Supt/Maint	Annual Fee	1.00	2,025.00	0.00	2,025.00	0.00	2,025.00
620.600.049	Summer Regents - BOCES	Per Test	0.00	1.75	0.00	0.00	0.00	0.00
620.600.050	Summer Regents - In District	Per Test	0.00	1.10	0.00	0.00	0.00	0.00
620.600.127	Survey Questionnaire Analysis		0.00	0.00	0.00	0.00	0.00	0.00
620.600.206	Machine Scorable Booklets-Other		0.00	0.00	0.00	0.00	0.00	0.00
620.600.300	Customized Test Scoring Services		0.00	0.00	0.00	0.00	0.00	0.00
620.600.301	Other related customized services		0.00	0.00	0.00	0.00	0.00	0.00
620.600.305	Benchmarking-Formative Assessment		0.00	0.00	0.00	0.00	0.00	0.00
620.600.400	Custom Data Extracts		0.00	0.00	0.00	0.00	0.00	0.00
620.600.401	Prior Year Test Scoring		0.00	0.00	0.00	0.00	0.00	0.00
620.600.405	Online Vendor Scoring ELA 3-8	Per Exam	154.00	13.00	0.00	2,002.00	0.00	2,002.00
620.600.406	Online Vendor Scoring Math 3-8	Per Exam	154.00	11.00	0.00	1,694.00	0.00	1,694.00
620.600.407	Online Vendor Scoring Science 4	Per Exam	0.00	10.25	0.00	0.00	0.00	0.00
620.600.408	Online Vendor Scoring Science 8	Per Exam	0.00	13.25	0.00	0.00	0.00	0.00
620.600.409	Online Vend Scien 4 Written & Perf	Per Exam	24.00	13.45	0.00	322.80	0.00	322.80
620.600.410	Online Vend Scien 8 Written & Perf	Per Exam	30.00	15.50	0.00	465.00	0.00	465.00
620.600.999	Misc Revenue		0.00	0.00	0.00	0.00	0.00	0.00

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			Quantity	Unit Cost	Fixed Cost			
620.650.001	WinSnap Software Supt-Central Off		0.00	0.00	0.00	0.00	0.00	0.00
620.650.002	WinSnap Software Supt - Site	Per Site	0.00	1,055.00	0.00	0.00	0.00	0.00
620.650.003	WinSnap Technical Support	Per Hour	0.00	78.00	0.00	0.00	0.00	0.00
620.650.004	WebSMARTT Support - Site	Per Site	0.00	285.00	0.00	0.00	0.00	0.00
620.650.016	WinSnap Equip Supt/Service-PC	Per Unit	0.00	168.00	0.00	0.00	0.00	0.00
620.650.018	WinSnap Equip Supt/Service-POS	Per Unit	0.00	83.00	0.00	0.00	0.00	0.00
620.650.024	WinSnap Equip Supt/Serv-Ser Pin Pad	Per Unit	0.00	62.00	0.00	0.00	0.00	0.00
620.650.026	WinSnap Eq Supt/Serv-TouchScrn POS	Per Unit	0.00	218.00	0.00	0.00	0.00	0.00
620.650.035	WebSMARTT Server Hosting Fees	Annual Fee	0.00	1,500.00	0.00	0.00	0.00	0.00
620.650.045	Sch Food Man - Other	Per Day	0.00	675.00	0.00	0.00	0.00	0.00
620.650.100	Nutri-kids Application Support-Man		1.00	0.00	3,887.00	3,887.00	0.00	3,887.00
620.650.101	Nutri-kids Application Supt-Buildig	Per Building	1.00	875.00	0.00	875.00	0.00	875.00
620.650.104	Nutri-kids Technical Support	Per Hour	5.00	78.00	0.00	390.00	0.00	390.00
620.650.110	Nutri-kids Software Maint-Manager	Annual Fee	1.00	168.00	0.00	168.00	0.00	168.00
620.650.112	Nutri-kids Software Maint-F & R	Annual Fee	1.00	168.00	0.00	168.00	0.00	168.00
620.650.114	Nutri-kids Software Maint-Building	Per Building	1.00	178.00	0.00	178.00	0.00	178.00
620.650.120	Nutri-kids Equip Supt/Service-PC	Per Unit	1.00	168.00	0.00	168.00	0.00	168.00
620.650.122	Nutri-kids Eq Supt/Serv-Ultimate	Per Unit	2.00	272.00	0.00	544.00	0.00	544.00
620.650.124	Nutri-kids Equip Supt/Serv-PinPad	Per Unit	2.00	62.00	0.00	124.00	0.00	124.00
620.650.126	Nutri-kids Eq Supt/Serv-Scanner	Per Unit	0.00	65.00	0.00	0.00	0.00	0.00
620.650.128	Nutri-kids Equip Supt/Serv-Vending	Per Unit	0.00	266.00	0.00	0.00	0.00	0.00
620.650.130	Server Hosting Fees	Annual Fee	1.00	1,575.00	0.00	1,575.00	0.00	1,575.00
620.650.210	Mosaic Software Licensing	Per Site	0.00	818.00	0.00	0.00	0.00	0.00

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		Cost Basis	Quantity	Unit Cost	Fixed Cost			
620.650.211	Mosaic Support Services	Per POS	0.00	1,320.00	0.00	0.00	0.00	0.00
620.650.212	Mosaic BOH	Per Site	0.00	364.00	0.00	0.00	0.00	0.00
620.650.220	MySchoolApps	Annual Fee	0.00	0.00	0.00	0.00	0.00	0.00
620.650.221	MySchoolApps Set up	Per Unit	0.00	400.00	0.00	0.00	0.00	0.00
620.650.230	Mosaic Vending Line License	Per Line	0.00	550.00	0.00	0.00	0.00	0.00
620.650.231	Mosaic Vending Line Annual License	Per Line	0.00	517.00	0.00	0.00	0.00	0.00
620.650.232	Mosaic Vending Line Annual Support	Per Line	0.00	266.00	0.00	0.00	0.00	0.00
620.650.310	Meals Plus Software Licensing	Per Site	0.00	683.00	0.00	0.00	0.00	0.00
620.650.311	Meals Plus Support Services	Per POS	0.00	1,320.00	0.00	0.00	0.00	0.00
620.700.001	Data Warehouse Srvcs-Level 1	RWADA	372.00	8.60	0.00	3,199.20	0.00	3,199.20
620.700.100	School District Data Coordinator		0.00	0.00	0.00	0.00	0.00	0.00
620.700.200	Data Warehouse Support Services		1.00	0.00	34,000.00	34,000.00	0.00	34,000.00
620.700.205	Additional Training / Support		0.00	0.00	0.00	0.00	0.00	0.00
620.700.210	Customized Verification Training		0.00	0.00	0.00	0.00	0.00	0.00
620.700.220	Customized Data Analysis Training		0.00	0.00	0.00	0.00	0.00	0.00
620.700.230	Customized Data Facilitation Training		0.00	0.00	0.00	0.00	0.00	0.00
620.700.240	Customized Data Analysis Reporting		0.00	0.00	0.00	0.00	0.00	0.00
620.700.250	Data Integration Annual Support	Per Application	0.00	1,425.00	0.00	0.00	0.00	0.00
620.700.300	Data Audit Service		0.00	0.00	0.00	0.00	0.00	0.00
620.700.350	BARS on the Web	Base Fee	0.00	1,870.00	0.00	0.00	0.00	0.00
620.700.351	BARS on the Web-Data Import Fee	Base Fee	0.00	525.00	0.00	0.00	0.00	0.00
620.700.360	eDoctrina Annual Support Fee	Base Fee	0.00	3,030.00	0.00	0.00	0.00	0.00
620.700.362	eDoctrina Software License Fee	Per Student	0.00	4.57	0.00	0.00	0.00	0.00

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		Cost Basis	Quantity	Unit Cost			
620.700.363	eDoctrina Examgen Question Bank	Per Student	0.00	2.35	0.00	0.00	0.00
620.700.364	eDoctrina Implementation Fee	First Year	0.00	2,375.00	0.00	0.00	0.00
620.700.365	eDoctrina Accountability Suite	Per Student	0.00	3.43	0.00	0.00	0.00
620.700.366	eDoctrina Data Integration	Annual	0.00	600.00	0.00	0.00	0.00
620.700.367	eDoctrina NWEA/Certica Questin Bank	Per Student	0.00	3.78	0.00	0.00	0.00
620.700.368	eDoctrina-Other Services		0.00	0.00	0.00	0.00	0.00
620.700.369	eDoctrina PD30	Per Student	0.00	3.55	0.00	0.00	0.00
620.700.370	LinkIt! Annual Support Fee	Annual Fee	0.00	3,030.00	0.00	0.00	0.00
620.700.371	LinkIt! Customer Technical Support	Base Fee	0.00	365.00	0.00	0.00	0.00
620.700.372	LinkIt! Software License Fee	Per Student	0.00	2.26	0.00	0.00	0.00
620.700.373	LinkIt! Data Synchronization		0.00	0.00	0.00	0.00	0.00
620.700.374	LinkIt! Implementation Fee	First Year	0.00	2,375.00	0.00	0.00	0.00
620.700.375	LinkIt! Common Core Assessments	Per Student	0.00	2.20	0.00	0.00	0.00
620.700.376	LinkIt! Standards-Aligned Lesson	Per Student	0.00	1.15	0.00	0.00	0.00
620.700.377	LinkIt! Certica/NWEA Item Bank	Per Student	0.00	3.30	0.00	0.00	0.00
620.700.378	LinkIt! PassageBank.com	Per Student	0.00	1.15	0.00	0.00	0.00
620.700.379	LinkIt! Prime	Per School	0.00	525.00	0.00	0.00	0.00
620.700.380	LinkIt! Third-Party Data Processing		0.00	0.00	0.00	0.00	0.00
620.700.381	LinkIt! Navigator		0.00	0.00	0.00	0.00	0.00
620.700.390	Schoolzilla Annual Support	Base Fee	0.00	3,030.00	0.00	0.00	0.00
620.700.391	Schoolzilla Year One Base Support	First Year	0.00	1,825.00	0.00	0.00	0.00
620.700.394	Schoolzilla Connection Fee	First Year	0.00	0.00	0.00	0.00	0.00
620.700.396	Schoolzilla Data Integration Fee	Annual Fee	0.00	640.00	0.00	0.00	0.00

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			Quantity	Unit Cost	Fixed Cost			
620.700.398	Schoolzilla License Fee	RWADA	0.00	0.00	0.00	0.00	0.00	0.00
620.700.400	Response to Intervention Supt & Con		0.00	0.00	0.00	0.00	0.00	0.00
620.700.430	AIMSweb Plus Annual Support-Part A	Base Fee	1.00	0.00	3,580.00	3,580.00	0.00	3,580.00
620.700.431	AIMSweb Plus Software Licenses	Per Contract	1.00	0.00	1,150.00	1,150.00	0.00	1,150.00
620.700.432	AIMSweb Plus Annual Support-Part B	Per Student	230.00	0.35	0.00	80.50	0.00	80.50
620.700.433	AIMSweb Plus Implementation Fee	First Year	0.00	0.00	0.00	0.00	0.00	0.00
620.700.434	AIMSweb Plus Data Synchronization		0.00	0.00	0.00	0.00	0.00	0.00
620.700.435	AIMSweb Plus Data Migration-Local	Annual Fee	1.00	640.00	0.00	640.00	0.00	640.00
620.700.436	AIMSweb Plus BASC-3 BESS Behavioral	Per License	0.00	1.10	0.00	0.00	0.00	0.00
620.700.437	AIMSweb Plus Shaywitz Dyslexia	Per License	0.00	1.10	0.00	0.00	0.00	0.00
620.700.439	AIMSweb Plus Lic Yr 1 New Subscribe	Per License	0.00	9.50	0.00	0.00	0.00	0.00
620.700.440	RTIm Direct Web Support Fee	Annual Fee	0.00	3,030.00	0.00	0.00	0.00	0.00
620.700.442	RTIm Direct Web Sftwr License Fee		0.00	0.00	0.00	0.00	0.00	0.00
620.700.444	RTIm Direct Implementation Fee	First Year	0.00	0.00	0.00	0.00	0.00	0.00
620.700.447	RTIm Direct Data Synch	Annual	0.00	640.00	0.00	0.00	0.00	0.00
620.700.450	Acadience (prev Vport) Annual Supt	Annual	0.00	2,750.00	0.00	0.00	0.00	0.00
620.700.453	Acadience License Fee	Per License	0.00	6.35	0.00	0.00	0.00	0.00
620.700.454	Vport Implementation Fee	First Year	0.00	2,375.00	0.00	0.00	0.00	0.00
620.700.456	Vport Data Migration	Annual	0.00	640.00	0.00	0.00	0.00	0.00
620.700.460	FastBridge Learning Annual Support	Base Cost	0.00	3,580.00	0.00	0.00	0.00	0.00
620.700.461	FastBridge Learning Support-Part B	Per Student	0.00	0.35	0.00	0.00	0.00	0.00

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		Cost Basis	Quantity	Unit Cost			
620.700.462	FastBridge Learning License Fee	Per Student	0.00	6.70	0.00	0.00	0.00
620.700.464	FastBridge Learning Implementation	First Year	0.00	2,375.00	0.00	0.00	0.00
620.700.466	FastBridge Learning Data Migration	Annual Fee	0.00	600.00	0.00	0.00	0.00
620.700.470	iReady Annual Support	Base Fee	0.00	0.00	0.00	0.00	0.00
620.700.472	iReady Assessment License Fee	Per Student	0.00	5.85	0.00	0.00	0.00
620.700.473	iReady Assessment & Instruction Lic	Per License	0.00	27.65	0.00	0.00	0.00
620.700.474	iReady Implementation Fee	First Year	0.00	2,375.00	0.00	0.00	0.00
620.700.475	iReady Additional Modules		0.00	0.00	0.00	0.00	0.00
620.700.476	iReady Data Migration	Annual	0.00	600.00	0.00	0.00	0.00
620.700.480	Bright Bytes Annual Support -Part A	Base Fee	0.00	0.00	0.00	0.00	0.00
620.700.481	Bright Bytes Annual Support -Part B	Per Student	0.00	0.35	0.00	0.00	0.00
620.700.482	Bright Bytes Early Warning License	Per Student	0.00	3.35	0.00	0.00	0.00
620.700.483	Bright Bytes Intervention License	Per Student	0.00	1.60	0.00	0.00	0.00
620.700.484	BrightBytes Early Warning Implement	First Year	0.00	2,750.00	0.00	0.00	0.00
620.700.487	BrightBytes Early Warning Data Int	Annual Fee	0.00	760.00	0.00	0.00	0.00
620.700.500	College Clearinghouse HS > 300	Base Fee	0.00	1,205.00	0.00	0.00	0.00
620.700.501	College Clearinghouse HS < 300	Base Fee	1.00	605.00	0.00	605.00	605.00
620.700.550	NWEA MAP Annual Support	Base Fee	0.00	0.00	0.00	0.00	0.00
620.700.552	NWEA MAP License Fee		0.00	0.00	0.00	0.00	0.00
620.700.554	NWEA Initial Setup Fee	First Year	0.00	2,375.00	0.00	0.00	0.00
620.700.556	NWEA MAP Data Migration	Annual	0.00	640.00	0.00	0.00	0.00
620.700.558	NWEA Value-Added Services		0.00	0.00	0.00	0.00	0.00
620.700.559	NWEA Other Services		0.00	0.00	0.00	0.00	0.00

**ONONDAGA-CORTLAND-MADISON BOCES**  
**6820 THOMPSON ROAD**  
**SYRACUSE, NY 13211**

**2021-22 Initial AS-7 Contract - Onondaga-Cortland-Madison BOCES**

ONONDAGA-CORTLAND-MADISON BOCES

School Year 2021-22

DeRuyter CSD

Service	Service Name	Basis for Current Contract				Initial Contract	Adjustments	Current Contract
		Cost Basis	Quantity	Unit Cost	Fixed Cost			
620.700.570	BIMAS-2 Annual Support-Part A	Base Fee	0.00	0.00	0.00	0.00	0.00	0.00
620.700.571	BIMAS-2 Annual Support-Part B	Per Student	0.00	0.50	0.00	0.00	0.00	0.00
620.700.572	BIMAS-2 License Fee	Per Student	0.00	4.25	0.00	0.00	0.00	0.00
620.700.574	BIMAS-2 Implementation Fee	Per Day	0.00	800.00	0.00	0.00	0.00	0.00
620.700.576	BIMAS-2 Data Migration Fee	Annual Fee	0.00	600.00	0.00	0.00	0.00	0.00
620.700.620	Star/Renaissance Annual Support	Base Fee	0.00	0.00	0.00	0.00	0.00	0.00
620.700.622	Star/Renaissance License Fee		0.00	0.00	0.00	0.00	0.00	0.00
620.700.624	Star/Renaissance Implementation Fee	First Year	0.00	1,899.00	0.00	0.00	0.00	0.00
620.700.626	Star/Renaissance Data Migration Fee		0.00	640.00	0.00	0.00	0.00	0.00
620.700.627	Star/Renaissance Data Synch	Per Contract	0.00	0.00	0.00	0.00	0.00	0.00
620.700.629	Star/Renaissance Web Hosting	Per Building	0.00	788.00	0.00	0.00	0.00	0.00
620.700.900	Other Miscellaneous Services		0.00	0.00	0.00	0.00	0.00	0.00
630.010	Employee Assistance Program	Per Employee	100.00	32.50	0.00	3,250.00	0.00	3,250.00
633.010	Employer Employee Rel - Base Fee	Base Fee	1.00	17,718.00	0.00	17,718.00	0.00	17,718.00
633.050	Civil Service Liaison	Per Year	1.00	225.00	0.00	225.00	0.00	225.00
633.065	Law Books (Every Other Yr Chg)	PER BOOK	3.00	104.80	0.00	314.40	0.00	314.40
634.010	Transportation Compliance Service	RWADA	372.00	2.20	0.00	818.40	0.00	818.40
634.020	Drug & Alcohol Testing	Per Test	5.00	26.50	0.00	132.50	0.00	132.50
634.022	Breathalyzer	Per Test	2.00	3.50	0.00	7.00	0.00	7.00
636.010	Health & Safety Std. Level I	Base Fee	1.00	25,679.00	0.00	25,679.00	0.00	25,679.00
636.050	Health & Safety Workshops & Other		0.00	0.00	840.00	840.00	0.00	840.00
640.010	Staff Development for Bus Drivers	Per Person	1.00	736.00	0.00	736.00	0.00	736.00
646.490	GASB 45 Planning Albany	X-Contract	0.00	0.00	8,000.00	8,000.00	0.00	8,000.00

**ONONDAGA-CORTLAND-MADISON BOCES**  
**6820 THOMPSON ROAD**  
**SYRACUSE, NY 13211**

**2021-22 Initial AS-7 Contract - Onondaga-Cortland-Madison BOCES**

ONONDAGA-CORTLAND-MADISON BOCES

School Year 2021-22

DeRuyter CSD

		Basis for Current Contract						
Service	Service Name	Cost Basis	Quantity	Unit Cost	Fixed Cost	Initial Contract	Adjustments	Current Contract
660.490	State Aid Planning Questar	X-Contract	1.00	3,345.00	0.00	3,345.00	0.00	3,345.00
665.010.001	< 100 CSE Med Elig Stud w/ RS	Per ME Student	19.00	118.00	0.00	2,242.00	0.00	2,242.00
665.010.002	>= 100 CSE Med Elig Stud w/ RS	Per ME Student	0.00	111.00	0.00	0.00	0.00	0.00
665.010.003	Prior Years Medicaid Billing	Per ME Student	0.00	0.00	0.00	0.00	0.00	0.00
670.010	Gas/Electric Accounts	Per Account	2.00	515.00	0.00	1,030.00	0.00	1,030.00
670.030	Gas/Elecric Low Use Meter	Per Account	2.00	101.00	0.00	202.00	0.00	202.00
670.110	Cooperative Purchasing	Per District	1.00	3,723.00	0.00	3,723.00	0.00	3,723.00
675.012.001	Graphic Design Services	Per Hour	30.00	75.00	0.00	2,250.00	0.00	2,250.00
676.010	Employee Benefits Coordination		0.00	0.00	7,133.00	7,133.00	0.00	7,133.00

For questions, please contact:

**Sheri Kershner****(315) 433-2613****skershner@ocmboces.org**

**ONONDAGA-CORTLAND-MADISON BOCES**  
**6820 THOMPSON ROAD**  
**SYRACUSE, NY 13211**

**2021-22 Initial AS-7 Contract - Onondaga-Cortland-Madison BOCES**

ONONDAGA-CORTLAND-MADISON BOCES

School Year 2021-22

DeRuyter CSD

Service	Service Name	Basis for Current Contract				Initial Contract	Adjustments	Current Contract
		Cost Basis	Quantity	Unit Cost	Fixed Cost			

## Summary:

Service Total [Except 001/002]	<b>1,170,008.54</b>
Capital Total [CoSer 002]	<b>18,179.79</b>
Adm. & Clerical [CoSer 001]	<b>14,322.00</b>
Total	<b>1,202,510.33</b>

The party of the second part has approved the Service Unit Cost Methodologies used to calculate costs for each Service as reviewed and approved by the Superintendent of Schools, and has adopted a resolution to participate in the specific services marked above for the 2021-22 school year.

The party of the second part hereby agrees to pay the total contract cost to the party of the first part according to the following schedule: 10 Times per year

This contract shall not be valid or binding until it is approved by the Commissioner of Education.

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

ONONDAGA-CORTLAND-MADISON BOCES

6820 THOMPSON ROAD  
 SYRACUSE, NY 13211

Signature, President and/or Clerk, BOCES

(Party of the First Part)

( Post Office Address)

DeRuyter CSD

711 Railroad St  
 De Ruyter, NY 13052-

Signature, President and/or Clerk, Board of  
 Education (As Authoized)

(Party of the Second Part)

( Post Office Address)

SURPLUS COMPUTER EQUIPMENT DISPOSAL - JULY 2021 - DERUYTER EQUIPMENT ONLY					
<u>TYPE OF EQUIPMENT</u>	<u>MAKE</u>	<u>MODEL</u>	<u>SERIAL NUMBER</u>	<u>ASSET TAG</u>	<u>BOCES/DeR</u>
computer	HP	Elite 8300 SFF	2UA307130Q		D
computer	HP	EliteDesk 800 G1 SFF	2UA5291Z74	2871	D
laptop	HP	ProBook 6455b	CNU1430D4G	2764	D
laptop	HP	ProBook 6455b	CNU0480176	2788	D
monitor	Samsung	SyncMaster 740N	HA17HVFL711805K		D
printer MFP	Canon	MX410	36425		D
printer MFP	HP	Deskjet 3510	CZ044-80011		D
printer MFP	HP	Officejet All-in-One	CN9175Z4YN053D		D
printer MFP	HP	Photosmart C4280	CN76PFB1F204VP		D
printer MFP	HP	Photosmart C4280	CN82GR211Z04VP		D
printer	HP	Color LaserJet 4600n	JPBGB37919		D
printer	HP	Photosmart D5460	MY83Q1702V04V3		D
printer	HP	OfficeJet Pro 6230	TH59M511RH0613		D
printer	HP	OfficeJet 6100	CN46I7505Q05KR		D
printer	HP	OfficeJet 6100	CN2AR3RHTQ05KR		D
printer	HP	DeskJet 6940	MY67V8R105		D
printer	HP	DeskJet 6940	MY76LBS30Y04Q9		D
printer	HP	DeskJet 6940	MY76MBS0CN04Q9		D
printer	HP	DeskJet 940C	MX1756Z1F4BH		D
printer	Xerox	Phaser 6180	?		D
printer	HP	LaserJet 6L	USHB950472		D
printer	HP	LaserJet 1100	USLD104923		D
printer	HP	LaserJet 1100	USLH003895		D
fax	Brother	Intellifax 1270	D27396081		D
stereo system	AIWA	CX-NAJ17	S04LV0470237		D

amplifier	TOA	BG-130	05L8736372		D
document camera	Smart	280	408808		D
scanner	HP	ScanJet 5300C	CN0BY20763VE		D
DVD/VHS Recorder	LG	RC797T	801INMF508515	2685	D
VHS Recorder	Panasonic	AG-1970	I3TC01404		D
UPS	APC	450VA	5S1148T10565		D
UPS	APC	450VA	5S1403T06652		D
UPS	APC	Smart-UPS SC450	QS0527120598		D
wireless access point	Netgear	WN604	2BD1045400EDA	2739	D
wireless access point	Netgear	WN604	2BD51859002DB	2761	D
wireless access point	Netgear	WN604	2BD5215K008EA	?	D
projector	Epson	EMP-822H	KMFF912859L		D
projector	Epson	EMP-822	JXUF771155L		D
projector	Epson	EMP-822	JXUF740621L		D
projector	Mitsubishi	XD205U-G	0001450		D
projector	Mitsubishi	XD205U-G	0001615		D
Chromebook	HP	11 G5	8CG6303VWV	2917	D
Chromebook	HP	11 G5	8CG6303W86	2923	D
Chromebook	HP	11 G5	8CG6303VTJ	2932	D
Chromebook	HP	11 G5	8CG6303W7T	2936	D
Chromebook	HP	11 G5	8CG6303W32	2938	D
Chromebook	HP	11 G5	8CG6303W73	2943	D
Chromebook	HP	11 G5	8CG6303ZYC	2944	D
Chromebook	HP	11 G5	8CG6303W8H	2945	D
Chromebook	HP	11 G5	8CG6303W9P	2946	D
Chromebook	HP	11 G5	8CG6303VX4	2958	D
Chromebook	HP	11 G5	8CG6303VXQ	2964	D

Chromebook	HP	11 G5	8CG6303VNY	2965	D
Chromebook	HP	11 G5	8CG6303ZY8	2966	D
Chromebook	HP	11 G5	8CG6303W3M	2970	D
Chromebook	HP	11 G5	8CG6303W8M	2974	D
Chromebook	HP	11 G5	8CG6303ZY1	2975	D
Chromebook	HP	11 G5	8CG6303VZ8	2977	D
Chromebook	HP	11 G5	8CG6303W8Q	2980	D
Chromebook	HP	11 G5	8CG6303W16	2982	D
Chromebook	HP	11 G5	8CG6303ZXR	2983	D
Chromebook	HP	11 G5	8CG6303VR0	2995	D
Chromebook	HP	11 G5	8CG6303ZXT	2998	D
Chromebook	HP	11 G5	8CG6303W9V	2999	D
Chromebook	HP	11 G5	8CG6303W7B	3002	D
Chromebook	HP	11 G5	8CG6303VQG	3032	D
Chromebook	HP	11 G5	8CG6303W8P	3035	D
Chromebook	HP	11 G5	8CG71978R8	3052	D
Chromebook	HP	11 G5	8CG7303YQ9	3069	D
Chromebook	HP	11 G5	8CG7304D08	3071	D
Chromebook	HP	11 G5	8CG7303YDX	3078	D
Chromebook	HP	11 G5	8CG737801Z	3120	D
Chromebook	HP	11 G5	8CG7377WLB	3125	D
Chromebook	HP	11 G5	8CG7377WKD	3131	D
Chromebook	HP	11 G5	8CG7377WND	3144	D
Chromebook	HP	11 G5	8CG73780C4	3152	D
Chromebook	HP	11 G5	8CG7377WKK	3153	D
Chromebook	HP	11 G5	8CG7377WL1	3158	D
Chromebook	HP	11 G5	8CG7377WLS	3162	D
Chromebook	HP	11 G5	8CG737870D	3179	D
Chromebook	HP	11 G5	8CG7377WK0	3201	D
Chromebook	HP	11 G5	8CG7378710	3256	D
Chromebook	HP	11 G5	8CG7377W36	3260	D
Chromebook	HP	11 G5	8CG737871K	3267	D
Chromebook	HP	11 G5	8CG7377VW1	3277	D
Chromebook	HP	11 G5	8CG73786YL	3356	D

Chromebook	HP	11 G5 EE	5CD8338XJX	3435	D
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June 28, 2021

DeRuyter Central School Board

Dr. David Brown

DeRuyter, New York 13052

Dear Dr. Brown and School Board Members,


With your permission we would like to start a Scholarship Fund in memory of Kitt Warren.

Kitts interest in children and community involvement were very important to him.

We would like the scholarship to go to students interested in welding as a career path.

The initial scholarship will be funded with \$1,000.00 upon board approval. The criteria of the scholarship will be talked about in the near future.

Thank you in advance for your help in making this happen.

A handwritten signature in black ink, appearing to read "C. Isbell" or "D. Isbell", written in a cursive style.

Carl and Donna Isbell

Isbell Excavating

PO Box 84

West Eaton, NY

315-723-0046 (Donna)



# DeRuyter Central School

*Home of the Rockets*

711 Railroad Street, DeRuyter, NY 13052  
Phone: 315-852-3400 Fax: 315-852-9600

Kimberly O'Brien  
Director of Curriculum and  
Instruction

David M. Brown, Ed. D.  
Superintendent of Schools

Amanda Graham-Quirk  
School Business Executive

Stephen Rafferty  
6-12 Principal/Director  
of Special Education

Jenny Valente  
PK-5 Principal/Director  
of Special Education

July 9, 2021

Charles Walters  
Town of DeRuyter Supervisor  
735 Utica St., PO Box 394  
DeRuyter, NY 13052

Travis Marshall  
Mayor, Village of DeRuyter  
1663 Cortland St., PO Box 277  
DeRuyter, NY 13052

Dear Mr. Walters and Mr. Marshall:

The DeRuyter Central School District is excited to offer the Town of DeRuyter and The Village of DeRuyter the opportunity to collaborate by utilizing our Fueling Station during the 2021 – 2022 School Year.

Your organizations have been able to, and can continue to purchase gas/diesel from the District. We have increased our BID through BOCES to accommodate your needs. As always, you have access to the fuel island at your convenience.

If you have any questions, concerns, or additional needs, please reach out to Kevin Springer, Director of Transportation, or Amanda Graham-Quirk, School Business Executive, or myself.

Sincerely,

David M. Brown, Ed.D.  
Superintendent of Schools

cc: K. Springer  
A. Graham-Quirk  
✓DCS Board of Education