

**FINANCE**

Upon the recommendation of the Superintendent, and on the motion of \_\_\_\_\_, seconded by \_\_\_\_\_, it is resolved that the following finance actions are hereby taken:

**A. General Fund Establishment and Adjustment.****1. Budget Establishments for 2015-16:**

Item#	CoSer#	Title	In the Amount of
168-16	554.494	SIP w/Monroe #1 BOCES	\$2,714
169-16	576.391	SIP w/Franklin-Essex-Hamilton BOCES	\$1,098

These establishments will be supported as follows:

168-16	554.494	Addison: \$679 and Campbell-Savona: \$2,035
169-16	576.391	Horseheads: \$1,098

**2. Budget Increases for 2015-2016:**

Item#	CoSer#	Title	Increase	From	To
170-16	401.000	Arts in Education	\$ 6,550	\$ 395,500	\$ 402,050
171-16	416.494	Academic Programs, Sp. Facilities w/Monroe #1	\$ 29	\$ 641	\$ 670
172-16	419.693	Academic Programs, Sp. Facilities w/TST BOCES	\$ 540	\$ 2,160	\$ 2,700
173-16	426.000	Exploratory Enrichment	\$ 1,400	\$ 127,888	\$ 129,288
174-16	505.494	Educational Comm. Center-Music w/Monroe #1	\$ 44	\$ 1,992	\$ 2,036
175-16	511.000	Printing	\$ 31,134	\$ 1,218,323	\$ 1,249,457
176-16	512.000	Computer Service, Instructional	\$ 29,004	\$ 2,681,809	\$ 2,710,813
177-16	525.000	Staff Development: Certified and Administrative	\$ 7,174	\$ 1,797,303	\$ 1,804,477
178-16	550.591	Computer Service, Instructional w/Erie 1 BOCES	\$ 110,569	\$ 1,167,743	\$ 1,278,312
179-16	605.000	Computer Service: Management	\$ 504,160	\$13,260,449	\$13,764,609
180-16	627.495	Staff Development: Clerical w/WFL BOCES	\$ 113	\$ 255	\$ 368
181-16	629.591	Computer Service, Management w/Erie 1 BOCES	\$ 17,672	\$ 3,290,483	\$ 3,308,155
182-16	646.491	Computer Service: Management w/Nassau	\$ 13,685	\$ 14,105	\$ 27,790

These increases will be supported as follows:

170-16	401.000	Arkport: \$1,000, Avoca: \$100, Bath: (\$1,500), Canisteo-Greenwood: \$5,000 and Coming: \$1,950
171-16	416.494	Avoca: \$2, Bath: \$9, Canisteo-Greenwood: \$3, Coming: \$5, Homell: \$5 and Horseheads: \$5
172-16	419.693	Canisteo-Greenwood: \$360 and Odessa-Montour: \$180
173-16	426.000	Avoca: (\$100) and Bath: \$1,500
174-16	505.494	Canisteo-Greenwood: \$28 and Prattsburgh: \$16
175-16	511.000	Addison: \$602, Alfred-Almond: \$39, Arkport: \$707, Bath: \$618, Bradford: \$154, Campbell-Savona: \$560, Canaseraga: \$87, Canisteo-Greenwood: \$146, Coming: \$7,908, Elmira: \$8,996, Elmira Heights: \$558, Hammondsport: \$266, Hornell: \$334, Horseheads: \$3,921, Odessa-Montour: \$604, Prattsburgh: \$77, Spencer-Van Etten: \$400, Watkins Glen: \$266, Waverly: \$2,756 and Misc. Revenue: \$2,135
176-16	512.000	Bradford: \$30,888 and Broome-Tioga BOCES (Binghamton: (\$1,884))
177-16	525.000	Elmira: \$7,174
178-16	550.591	Alfred-Almond: \$16,855, Arkport: \$6,561, Avoca: \$86,211, Canaseraga: (\$351), Canisteo-Greenwood: \$21, Hammondsport: \$731, Jasper-Troupsburg: \$525 and Prattsburgh: \$16
179-16	605.000	Coming: \$14,415, Horseheads: \$29,211, Watkins Glen: \$178,052, Misc. Revenue: Schuyler County: \$113,412, Wings of Eagles: \$337, E-Rate Revenue Districts: \$111,112 and E-Rate Revenue BOCES: \$57,621
180-16	627.495	Avoca: \$113
181-16	629.591	Alfred-Almond: \$8,227, Arkport: (\$7,069), Avoca: \$8,871, Canaseraga: \$352, Canisteo-Greenwood: \$2,847, Hammondsport: \$1,449, Jasper-Troupsburg: \$1,986 and Prattsburgh: \$1,009
182-16	646.491	Hornell: \$13,685

3. Budget Decrease for 2015-2016:

Item#	CoSer#	Title	Decrease	From	To
183-16	528.000	Industries/Education Activities Coordination	\$ 53,500	\$ 517,011	\$ 463,511

This decrease will be supported as follows:

183-16 528.000 Misc. Revenue-CDC, Inc.: (\$53,500)

4. Transfers within programs for 2015-2016:

a. Report of all fund transfers for the period 01/01/16-03/31/16 as attached.

b. Transfers in excess of \$10,000.

<u>COSE</u> <u>NO.</u>	<u>PROGRAM</u>	<u>BUDGET CODE</u>	<u>TRANSFE</u> <u>R IN</u>	<u>TRANSFER</u> <u>OUT</u>
605	Computer Service, Mgmt.	A605-7710-200-8-01 Equipment		\$10,182
		A605-7710-819-3-09 HRA		\$13,491
		A605-7710-818-3-09 Unemploy. Ins.		\$7,370
		A605-7710-813-3-09 NYS ERS		\$5,993
		A605-7710-200-8-09 Equipment		\$19,990
		A605-7710-400-8-08 Contract & Other	\$10,182	
		A605-7710-824-3-09 Dental Ins.	\$12,440	
		A605-7710-828-3-09 ERS Reserve	\$14,414	
		A605-7710-440-8-09 Consultant	\$19,990	
	<b>TOTAL</b>		\$57,026	\$57,026
623	Cooperative Advertising	A623-7112-443-1-00 Coop Ads-Career		\$25,779
		A623-7112-443-1-14 Coop Ads-C-S	\$11,556	
		A623-7112-443-1-01 Coop Ads-Elmira	\$14,223	
		<b>TOTAL</b>	\$25,779	\$25,779
701	Operations & Maintenance	A701-8010-424-3-00 Vehicle Ins. Bush		\$40,523
		A701-8010-412-2-00 Elec. & Gas WW		\$21,000
		A701-8010-424-1-87 Vehicle Ins. Cprs	\$40,523	
		A701-8010-412-0-99 Elec. & Gas Bush	\$21,000	
		<b>TOTAL</b>	\$61,523	\$61,523

**B. Federal Fund Establishments and Adjustments.**

1. Budget Establishment for 2015-2016:

a. TABE (Test of Adult Basic Education) Steuben County contract for services be accepted and the budget established in the amount of \$20,000 for the period January 1, 2016 through December 31, 2016 as attached. Approval was received on April 7, 2016.

2. Budget Increase for 2015-2016:

a. Southern Tier Scholars budget be increased by \$4,750.00 from \$15,424.05 to \$20,174.05. Revenues for this program come from donations.

**C. Purchasing.**

1. Award of cooperative bid for the purchase of Art & School Supplies for Addison, Arkport, Canaseraga, Canisteo-Greenwood, Hammondsport, Jasper-Troupsburg and Prattsburgh school districts based on lowest bid meeting specifications for each line item as attached.

Bids were opened April 11, 2016 at 2:00 PM and the following bids were received:

a) Art and School Supplies

1. Blick Art Materials, PO Box 1267, Galesburg, IL 61402-1267
2. NASCO, 901 Janesville Ave., Fort Atkinson, WI 53538
3. S&S Worldwide, PO Box 513, Colchester, CT 06415-0513
4. Triarco Arts & Crafts, Inc., 9900 13<sup>th</sup> Ave N, Suite 1015, Plymouth, MN 55447-4823

2. Award the RFP for GST Telecommunications Interconnect Equipment to the following:

- a. Routing and Switching Equipment to Annese. Responses were received from Annese and CDW-G.
- b. SFP's and Power Boosters for the Lighting Fiber to Integra. Responses were received from Integra and CDW-G.
- c. Dispersion Compensation Module (DCM) to Fiberdyne Labs. Response was received from Fiberdyne Labs.

3. Award of base bids and alternates for the 2016-2017 Capital Project based on lowest bids to:

Edger Enterprises, Inc. for general construction work for \$215,000 base bid plus \$70,613 for alternates 4, 14, 15, 22, 24, 25, 37, 42, 43, 48, 52, 53, 56, 58, 59, 60, and 61.

Hale Contracting, Inc. for roofing work for \$373,113 base bid.

Kimble, Inc. for mechanical work for \$608,700 base bid plus \$44,000 for alternate 1.

Bouille Electric, Inc. for electrical work for \$49,626 base bid plus \$2,900 for alternate 1.

Bids were opened on April 28, 2016 at 2:00pm. A tabulation of the bids received are attached.

**D. Acceptance of Donated Items.**

1. \$2,000.00 for Southern Tier Scholars from Hunt Engineers, Architects and Land Surveyors, P.C., Airport Corporate Park, 100 Hunt Center, Horseheads, NY 14845.
2. \$500.00 for Southern Tier Scholars from Hogan, Sarzynski, Lynch, DeWind & Gregory, LLP, P O Box 660, Binghamton, NY 13902.

3. \$250.00 for Southern Tier Scholars from Buffamante Whipple Buttafaro, P.C., 130 South Union Street, Suite 200, Olean, NY 14760.
4. \$2,000.00 for Southern Tier Scholars from Welliver McGuire, Inc., 250 North Genesee Street, Montour Falls, NY 14865.
5. 2001 GMC Yukon to Bush Automotive Technology class from Todd and Mary Reasons, 220 Oak Hill Road, Horseheads, NY 14845.
6. 2005 Chevrolet Venture to Bush Automotive Technology class from ABLE2 of Chemung County, Inc., P. O. Box 1554, Elmira, NY 14904.
7. 20 fenders, 15 bumpers and 10 hoods to the Coopers Auto Body Repair class from Empire Auto Parts, 141 Lanza Avenue, Garfield, NY 07026.

**E. Funding of Retirement Contribution Reserve Fund.**

1. RESOLVED, that there shall be placed in the Retirement Contribution Reserve Fund the sum of \$188,904 which is comprised of the discount received for prepayment of the 2016 Employees' Retirement System Regular Pension Contribution in the amount of \$24,831 and the ERS Reserve Accrual of 1.00% of ERS salaries in the amount of \$164,073.

**F. Bank Accounts.**

1. Approve the opening of GST BOCES General Fund Insured Cash Sweep (ICS) Account at Chemung Canal Trust Company.
2. Approve the opening of GST BOCES General Fund Checking Account at Chemung Canal Trust Company.
3. Approval of Resolutions, as attached, governing the new GST BOCES General Fund Checking Account at Chemung Canal Trust Company.

**G. Authorization to pay the following membership dues.**

1. Central Steuben Chamber of Commerce dues in the amount of \$85.00 for the 2016 year for the Schuyler-Steuben-Chemung-Tioga-Allegany BOCES.

**H. 2017-2018 Capital Project-Proposed Scope of Work.**

1. Approval of Proposed Scope of Work for the 2017-2018 Capital Project, as attached.

I. **Adoption of the 2016-2017 Budget.**

1. Adoption of the 2016-2017 Schuyler-Steuben-Chemung-Tioga-Allegany BOCES budget in the total amount of \$\_\_\_\_\_ comprised of the General Fund in the amount of \$\_\_\_\_\_ and the Capital budget in the amount of \$1,500,000.

Fund: A - GENERAL FUND

Fiscal Year: 2016

Current Appropriation - Effective From: 01/01/2016 To: 03/31/2016

**5-A 4-a**

A101-3010-200-0-00 R	PLAN SVCS EQUIPMENT	-2,500.00	
A101-3010-200-0-75 R	DIR CPRS EQUIPMENT	-2,370.00	
A101-3010-205-0-00 R	PLAN SVCS SOFTWARE		231.00
A101-3010-400-0-00 R	PLAN SVCS OTHER EXP		383.00
A101-3010-400-0-78 R	PRN CPRS OTH EXP	-1,500.00	
A101-3010-404-0-00 R	PLAN SVCS PRINTING EXP		20.00
A101-3010-440-0-00 R	PLAN SVCS CONSULTANT		2,000.00
A101-3010-451-0-00 R	PLAN SVCS FIELD TRIP		536.00
A101-3010-454-0-00 R	PLAN SVCS COPIER LEASES	-5,000.00	
A101-3020-160-0-02 R	NURSE SALARY		25,965.00
A101-3020-161-0-79 R	N/I SUBS		4,000.00
A101-3020-164-0-79 R	N/I OT		100.00
A101-3020-300-0-74 R	INSTR SUPPLY MAT		100.00
A101-3020-811-0-74 R	INSTR TRS	-9,900.00	
A101-3130-300-0-00 R	HEAVY EQUIP SUPPLIES		2,000.00
A101-3130-347-0-00 R	HEAVY EQUIP AUTO EXPENSES	-2,000.00	
A101-3341-204-0-00 R	AUTO BDY SMALL EQUIP		214.00
A101-3341-300-0-00 R	AUTO BDY SUP & MAT	-214.00	
A101-3342-205-0-00 R	AUTO TECH SOFTWARE		17.00
A101-3342-400-0-00 R	AUTO TECH OTHER	-17.00	
A101-3444-300-0-00 R	BLDG CON SUP & MAT		2,500.00
A101-3611-200-0-00 R	MACH TRD EQUIP		40,000.00
A101-3611-300-0-00 R	MACH TRD SUPPLIES		287.00
A101-3611-302-0-00 R	MACH TRD MEDIA	-287.00	
A101-3768-300-0-00 R	B&E SUPPLY		1,500.00
A101-3869-150-0-00 R	NEW VIS ENGNRG I/SAL	-34,406.00	
A101-3869-300-0-00 R	NEW VIS ENGNRG SUPPLIES	-1,000.00	
A101-3869-801-0-00 R	NEW VIS ENGNRG POST EMPL	-1,376.00	
A101-3869-815-0-00 R	NEW VIS ENGNRG SOC SEC	-2,632.00	
A101-3869-816-0-00 R	NEW VIS ENGNRG HLTH	-13,799.00	
A101-3980-303-0-00 R	NEW VIS HLTH TEXTS		501.00
A101-3980-406-0-00 R	NEW VIS HLTH MISC RES	-501.00	
A102-3010-200-0-04 R	PLAN SVCS EQUIPMENT	-14,499.00	
A102-3010-202-0-04 R	PLAN SVCS CLASSRM FURN		14,499.00
A102-3010-432-0-04 R	PLAN SVCS MEMBER FEES/DUE		45.00
A102-3010-445-0-04 R	PLAN SVCS MEETING EXPENSE		1,000.00
A102-3010-451-0-04 R	PLAN SVCS FIELD TRIPS		2,000.00
A102-3010-454-0-04 R	PLAN SVCS PHOTO COPYING	-4,419.00	
A102-3020-150-0-74 R	INSTR SUPP SAL		200.00
A102-3020-153-0-74 R	ADVISOR STIPENDS		1,174.00
A102-3020-168-0-74 R	T AIDE SAL	-24,793.00	
A102-3020-204-0-05 R	NURSE SMALL EQUI		130.00
A102-3020-300-0-05 R	NURSE SUPPLY	-130.00	
A102-3129-210-0-09 R	CONSERV-LARGE EQUIP		48,854.00
A102-3174-150-0-01 R	CISCO NETWRK ACAD INS SAL	-30,000.00	
A102-3174-801-0-09 R	CISCO NETWRK ACAD POST EM	-1,200.00	
A102-3174-811-0-09 R	CISCO NETWRK ACAD NYS TRS	-4,500.00	
A102-3174-815-0-09 R	CISCO NETWRK ACAD SOC SEC	-2,295.00	
A102-3174-816-0-09 R	CISCO NETWRK ACAD HEALTH	-14,607.00	
A102-3174-819-0-09 R	CISCO NETWRK ACAD HRA	-1,200.00	
A102-3342-200-0-00 R	AUTO TECH-S EQUIP	-906.00	
A102-3342-204-0-00 R	AUTO TECH-S SMALL EQ		831.00
A102-3342-408-0-00 R	AUTO TECH-S PUBL		75.00
A102-3413-200-0-00 R	DIGITAL MEDIA ARTS-EQUIP		2,194.00
A102-3413-204-0-00 R	DIGITAL MEDIA ARTSM EQ		1,867.00
A102-3413-205-0-00 R	DIGITAL MEDIA ARTS SOFTWA	-2,682.00	
A102-3413-300-0-00 R	DIGITAL MEDIA ARTS SUPPLI	-1,000.00	
A102-3413-303-0-00 R	DIGITAL MEDIA ARTS TEXTBO	-575.00	

A102-3413-400-0-00 R	DIGITAL MEDIA ARTS CONTRA	196.00
A102-3441-204-0-00 R	BLDG TR-T SM EQUIP	1,595.00
A102-3441-300-0-00 R	BLDG TR-T SUPPLY	-1,595.00
A102-3513-204-0-00 R	AUDIO MEDIA-SMALL EQUIP	138.00
A102-3513-300-0-00 R	AUDIO MEDIA-SUPPLY	222.00
A102-3513-303-0-00 R	AUDIO MEDIA-TXTBKS	-360.00
A102-3641-204-0-03 R	COSMET-SMALL EQUIPMENT	-348.00
A102-3641-300-0-03 R	COSMET-SUPPLIES	3,548.00
A102-3641-303-0-03 R	COSMET-TEXTBOOKS	-3,200.00
A102-3674-204-0-02 R	CULNRY ARTS-SMALL EQUIP	254.00
A102-3674-300-0-02 R	CULNRY ARTS-SUPPLY	-254.00
A102-3767-200-0-00 R	B&E EQUIP	1.00
A102-3767-300-0-00 R	B&E SUPPLY	-1.00
A102-3974-150-0-00 R	NURSE ASSIST SAL	-27,532.00
A103-3010-200-0-75 R	DIR WW EQUIPMENT	-23,163.00
A103-3010-200-0-75 R	DIR WW EQUIPMENT	-5,246.00
A103-3010-204-0-75 R	DIR WW SMALL EQUIP	400.00
A103-3010-206-0-75 R	DIR WW VEHICLE PURCHASE	-9,900.00
A103-3010-400-0-75 R	DIR WW OTH EXP-SRO	9,000.00
A103-3010-408-0-00 R	PLAN SVCS PUBLICATIONS	125.00
A103-3010-451-0-00 R	PLAN SVCS FIELD TRIP	2,000.00
A103-3010-454-0-00 R	PLAN SVCS COPIER LEASES	5,000.00
A103-3010-458-0-00 R	PLAN SVCS CONFERENCES	1,000.00
A103-3020-150-0-75 R	MATH/SCIENCE INS SAL	11,611.00
A103-3020-151-0-74 R	INSTR SUBST POOL	7,000.00
A103-3020-152-0-74 R	INSTR T ASST POOL	19,870.00
A103-3020-152-0-74 R	INSTR T ASST POOL	1,000.00
A103-3020-160-0-02 R	NURSE WW N-I SALARIES	22,000.00
A103-3020-160-0-02 R	NURSE WW N-I SALARIES	59.00
A103-3020-160-0-79 R	CLERICAL N/I SAL	4,000.00
A103-3020-300-0-02 R	NURSE WW SUPPLIES AND MAT	96.00
A103-3020-400-0-05 R	NATIONAL ASSESSMENTS	500.00
A103-3020-801-0-02 R	NURSE WW POST EMPLOYMENT	883.00
A103-3020-801-0-74 R	INSTR SUPP POST EMPLY	114.00
A103-3020-811-0-74 R	INSTR SUPP TRS	-4,000.00
A103-3020-813-0-02 R	NURSW WW NYS ERS	4,170.00
A103-3020-813-0-79 R	CLERICAL ERS	200.00
A103-3020-815-0-02 R	NURSE WW SOCIAL SECURITY	1,662.00
A103-3020-815-0-74 R	INSTR SUPP SOC SEC	700.00
A103-3341-204-0-00 R	AUTO BDY SMALL EQUIP	317.00
A103-3341-300-0-00 R	AUTO BDY SUPPLIES	-317.00
A103-3342-200-0-00 R	AUTO TECH EQUIP	946.00
A103-3342-204-0-00 R	AUTO TECH SMALL EQUIP	-946.00
A103-3414-200-0-00 R	DIGITAL MEDIA ARTS EQUIP	-2,247.00
A103-3414-204-0-00 R	DIGITAL MEDIA ARTS SM EQU	1,112.00
A103-3414-300-0-00 R	DIGITAL MEDIA ARTS SUPLY	1,135.00
A103-3444-204-0-00 R	BLDG CON SMALL EQUIP	24.00
A103-3444-300-0-00 R	BLDG CON SUPPLY	-70.00
A103-3444-400-0-00 R	BLDG CON OTH EXP	45.00
A103-3444-801-0-00 R	BDLG CON POST EMPLY	1.00
A103-3448-347-0-00 R	HVY EQUIP VEHICLE EXPENSE	-173.00
A103-3448-400-0-00 R	HVY EQUIP OTH EXP	173.00
A103-3613-300-0-00 R	WELDING-SUPPLY	-94.00
A103-3613-400-0-00 R	WELDING-OTHER EXP	94.00
A103-3641-204-0-00 R	COSMTLGY SMALL EQUIP	127.00
A103-3641-300-0-00 R	COSMTLGY SUPPLY	-1,708.00
A103-3641-303-0-00 R	COSMTLGY TEXT	1,581.00
A103-3675-150-0-00 R	CULNRY ARTS-INST SAL	186.00
A103-3675-300-0-00 R	CULNRY ARTS-SUPPLY	1,665.00
A103-3675-303-0-00 R	CULNRY ARTS-TEXTBOOKS	1,329.00
A103-3675-400-0-00 R	CULNRY ARTS-OTH EXP	36.00
A103-3675-801-0-00 R	CULNRY ARTS POST EMPLY	16.00

A103-3675-811-0-00 R	CULNRY ARTS-TRS	24.00
A103-3763-150-0-00 R	CRMNL JUST INS SAL	165.00
A103-3763-204-0-00 R	CRMNL JUST SMALL EQUIP	-1,925.00
A103-3763-205-0-00 R	CRMNL JUST SOFTWARE	-840.00
A103-3763-300-0-00 R	CRMNL JUST SUPPLY	713.00
A103-3763-302-0-00 R	CRMNL JUST MEDIA	2,209.00
A103-3763-400-0-00 R	CRMNL JUSTCE-OTH EXP	-124.00
A103-3768-300-0-00 R	B&E SUPLY MAT	-350.00
A103-3768-400-0-00 R	B&E OTH EXP	350.00
A103-3768-801-0-00 R	B&E POST EMPLY	1.00
A103-3974-150-0-00 R	NURSE ASSISTING INST SAL	1,510.00
A103-3974-815-0-00 R	NURSE ASSISTING SOC SEC	36.00
A103-3980-150-0-00 R	NEW VIS HLTH I/SAL	326.00
A103-3980-801-0-00 R	NEW VIS HLTH POST EMPLY	13.00
A205-4210-160-0-00 R	1:15 ELSMERE NI SALARIES	-12.00
A205-4210-168-0-00 R	1:15 ELSMERE AIDES SALARY	12.00
A205-4210-300-5-03 R	1:15 ELSMERE BRYANT SUPPL	20.00
A205-4210-300-5-11 R	1:15 ELSMERE PERKINS	70.00
A205-4210-347-0-00 R	1:15 ELSMERE AUTO EXPENSE	418.00
A205-4210-404-0-00 R	1:15 ELSMERE PRINTING	54.00
A205-4210-440-0-00 R	1:15 ELSMERE CONSULTANT	-2,287.00
A205-4210-451-0-00 R	1:15 ELSMERE FIELD TRIPS	1,725.00
A205-4210-801-0-00 R	1:15 ELSMRE POST EMPLOY	-292.00
A205-4210-814-0-00 R	1:15 ELSMERE ESSA DBL INS	292.00
A205-4210-819-0-00 R	1:15 ELSMERE HRA	-1,360.00
A205-4210-821-0-00 R	1:15 ELSMERE VISN INS	65.00
A205-4210-823-0-00 R	1:15 EMP FLEX	2.00
A205-4210-824-0-00 R	1:15 ELSMERE DNTL INS	1,293.00
A209-4235-200-0-00 R	1:8:1 EQUIPMENT	-1,187.00
A209-4235-200-2-00 R	1:8:1 EQUIPMENT HORNELL	1,187.00
A209-4235-204-0-00 R	1:8:1 SMALL EQUIPMENT	-189.00
A209-4235-204-2-00 R	1:8:1 SMALL EQUIP HORNELL	189.00
A209-4235-205-2-00 R	1:8:1 SOFTWARE HORNELL	484.00
A209-4235-205-6-00 R	1:8:1 SOFTWARE BH & ELSME	-484.00
A209-4235-300-0-00 R	1:8:1 SUPPLY	-1,331.00
A209-4235-300-2-00 R	1:8:1 SUPPLY HORNELL	303.00
A209-4235-300-2-01 R	1:8:1 SUPPLY FLINT	300.00
A209-4235-300-2-02 R	1:8:1 SUPPLY TBA	230.00
A209-4235-300-2-03 R	1:8:1 SUPPLY HENDERSON	300.00
A209-4235-300-2-05 R	1:8:1 SUPPLY VITALE	99.00
A209-4235-300-4-06 R	1:8:1 SUPPLY HOWARD	99.00
A209-4235-300-5-04 R	1:8:1 SUPPLY PENDLETON	300.00
A209-4235-300-5-05 R	1:8:1 SUPPLY HULSLANDER	300.00
A209-4235-300-6-00 R	1:8:1 SUPPLY BERDINE BH	-900.00
A209-4235-300-6-02 R	1:8:1 SUPPLY PEREZ	300.00
A209-4235-300-6-09 R	1:8:1 SUPLY MUNLEY BH	300.00
A209-4235-300-6-13 R	1:8:1 SUPLY BARLOW BH	28.00
A209-4235-300-6-31 R	1:8:1 SUPLY PERKINS BH	236.00
A209-4235-300-8-00 R	1:8:1 SUPPLY ELM & HHDS	-300.00
A209-4235-347-0-00 R	1:8:1 AUTO EXPENSES	1,148.00
A209-4235-400-2-00 R	1:8:1 CONTRACT HORNELL	958.00
A209-4235-400-3-00 R	1:8:1 CONTRACT C-S & CORN	56.00
A209-4235-400-8-00 R	1:8:1 CONTRACT ELM & HH	627.00
A209-4235-404-0-00 R	1:8:1 PRINTING	1,210.00
A209-4235-411-0-00 R	1:8:1 TELEPHONE	-3,000.00
A209-4235-456-0-00 R	1:8:1 MILEAGE	-1,263.00
A216-4230-300-6-00 R	1:6:1 SUPPLY EPC & BH	-953.00
A216-4230-300-6-46 R	1:6:1 SUPPLY PERKINS BH	100.00
A216-4230-347-0-00 R	1:6:1 AUTO EXPENSES BH	505.00
A216-4230-404-0-00 R	1:6:1 PRINTING BH	120.00
A216-4230-445-0-00 R	1:6:1 WKSHP/MEETNG EXP BH	211.00
A216-4230-456-0-00 R	1:6:1 MILEAGE BH	17.00

A216-4230-819-0-00 R	1:6:1 HRA BH	-4,787.00	
A216-4230-823-0-00 R	1:6:1 FLEX PLAN		39.00
A216-4230-824-0-00 R	1:6:1 DNTL INS		4,748.00
A217-4230-205-0-00 R	1:6:1 SOFTWARE AUT	-1,576.00	
A217-4230-300-3-05 R	1:6:1 SPLY AUT-HOWARD		32.00
A217-4230-300-7-01 R	1:6:1 SUPPLY JONES AUT		1.00
A217-4230-300-7-06 R	1:6:1 SUPPLY KELLER AUT		154.00
A217-4230-300-9-00 R	1:6:1 TRANSITION SUPPLY		1.00
A217-4230-347-3-00 R	1:6:1 AUTO EXP C-S & CORN		83.00
A217-4230-400-0-00 R	1:6:1 CONTRACT AUT		3,500.00
A217-4230-400-7-00 R	CONTRACTUAL SPECIAL ED		295.00
A217-4230-411-0-00 R	1:6:1 PHONE AUT		566.00
A217-4230-440-0-00 R	1:6:1 CONSULTANT AUT	-3,500.00	
A217-4230-454-0-00 R	1:6:1 PHOTO COPYING AUT		444.00
A217-4230-819-0-00 R	1:6:1 HRA AUT	-377.00	
A217-4230-822-0-00 R	1:6:1 AUT HRA ADMIN		60.00
A217-4230-824-0-00 R	1:6:1 DENTAL INS AUT		317.00
A219-4230-205-0-00 R	1:6:1 SOFTWARE MD	-856.00	
A219-4230-205-3-00 R	1:6:1 SFTWRE MD C-S/CORNI		40.00
A219-4230-205-7-00 R	1:6:1 SOFTWARE ELM HGTS		460.00
A219-4230-205-8-00 R	1:6:1 SOFTWARE ELM & HH		356.00
A219-4230-300-0-00 R	1:6:1 SUPPLY MD	-1,184.00	
A219-4230-300-3-00 R	1:6:1 SUPPLY C-S/CORN MD		142.00
A219-4230-300-4-02 R	1:6:1 SUPPLY HOWARD		100.00
A219-4230-300-8-00 R	1:6:1 SUPPLY MD ELM & HH		500.00
A219-4230-300-8-01 R	1:6:1 SUPPLY SABOL		48.00
A219-4230-300-8-04 R	1:6:1 SUPPLY BRYANT		5.00
A219-4230-300-8-10 R	1:6:1 SUPPLY CONNORS MD		300.00
A219-4230-347-0-00 R	1:6:1 AUTO EXPENSES MD		89.00
A219-4230-400-2-00 R	1:6:1 CONTRACT MD HORNELL	-400.00	
A219-4230-400-3-00 R	1:6:1 CONTRCT MD C-S/CORN		200.00
A219-4230-400-8-00 R	1:6:1 CONTRACT ELM & HH		200.00
A219-4230-440-0-00 R	1:6:1 CONSULTANT MD	-930.00	
A219-4230-454-0-00 R	1:6:1 PHOTO COPYING MD		930.00
A220-4220-300-4-03 R	1:12:1 SUPPLY HOWARD		51.00
A220-4220-400-2-00 R	1:12:1 OTHER HORNELL		446.00
A220-4220-400-3-00 R	1:12:1 OTHER C-S & CORNIN		310.00
A220-4220-404-0-00 R	1:12:1 PRINTING		23.00
A220-4220-440-0-00 R	1:12:1 CONSULT	-1,321.00	
A220-4220-814-0-00 R	1:12:1 SPRT STF DBL INS		491.00
A220-4220-819-0-00 R	1:12:1 HRA		100.00
A220-4220-821-0-00 R	1:12:1 VISION INS		29.00
A220-4220-823-0-00 R	1:12:1 FLEX		3.00
A220-4220-824-0-00 R	1:12:1 DNTL INS	-132.00	
A301-5510-456-0-00 R	ITIN MUS MILEAGE	-4.00	
A301-5510-814-0-00 R	ITIN MUS DISAB INS		257.00
A301-5510-819-0-00 R	ITIN MUS HRA	-1,248.00	
A301-5510-821-0-00 R	ITIN MUS VIS CARE		8.00
A301-5510-822-0-00 R	ITIN MUSIC HRA ADMIN		1.00
A301-5510-823-0-00 R	ITIN MUS FLEX ADMIN		1.00
A301-5510-824-0-00 R	ITIN MUS DNTL INS		985.00
A303-5320-458-0-00 R	ITIN ART CONF		24.00
A303-5320-819-0-00 R	ITIN ART HRA	-124.00	
A303-5320-821-0-00 R	ITIN ART VIS INS		6.00
A303-5320-822-0-00 R	ITIN ART HRA ADMIN		1.00
A303-5320-824-0-00 R	ITIN ART DNTL INS		93.00
A304-4620-205-0-00 R	VIS-SOFTWARE		2,045.00
A304-4620-300-0-00 R	VIS-SUPPLIES	-1,000.00	
A304-4620-347-0-00 R	VIS-AUTO EXPENSES	-1,045.00	
A304-4620-404-0-00 R	VIS-PRINTING		45.00
A304-4620-454-0-00 R	VIS-PHOTO COPYING		802.00
A304-4620-456-0-00 R	VIS-MILEAGE	-847.00	

A305-6716-200-0-00 R	PT-EQUIPMENT	-295.00	
A305-6716-204-1-00 R	P/T-SMALL EQUIP DRAKE		295.00
A305-6716-400-0-00 R	PT-CONTRACT	-594.00	
A305-6716-400-1-00 R	P/T-OTHX-DRAKE		594.00
A305-6716-819-0-00 R	PT-HRA	-1,439.00	
A305-6716-821-0-00 R	ITIN PHY THER VIS CARE		13.00
A305-6716-824-0-00 R	ITIN PHY THER DNTL INS		1,426.00
A307-5200-205-0-00 R	ESL-SOFTWARE		1,747.00
A307-5200-347-0-00 R	ESL-AUTO EXPENSE	-1,747.00	
A307-5200-819-0-00 R	ESL-HRA	-2,938.00	
A307-5200-821-0-00 R	ESL-VISION INS		93.00
A307-5200-823-0-00 R	ESL-FLEX ADMIN		1.00
A307-5200-824-0-00 R	ESL-DENTAL INS		2,844.00
A309-5130-819-0-00 R	ITIN SPCH IMP HRA	-1,921.00	
A309-5130-821-0-00 R	ITIN SPCH IMP VIS CARE		87.00
A309-5130-823-0-00 R	ITIN-SPCH IMP FLEX EXP		2.00
A309-5130-824-0-00 R	ITIN SPCH IMP DNTL INS		1,832.00
A310-4650-819-0-00 R	SPCH-HRA	-2,291.00	
A310-4650-821-0-00 R	SPCH IMP VISN		67.00
A310-4650-823-0-00 R	SPCH IMP FLEX		29.00
A310-4650-824-0-00 R	SPCH IMP DNTL		2,195.00
A313-6718-432-0-00 R	1:1 AST/INT MEMBRSHIP FEES		100.00
A313-6718-458-0-00 R	1:1 AST/INT CONFS	-100.00	
A313-6718-819-0-00 R	1:1 AST/INT HRA	-2,142.00	
A313-6718-821-0-00 R	1:1 AST/INT VIS INS		108.00
A313-6718-822-0-00 R	1:1 AST/INT HRA ADMIN		1.00
A313-6718-823-0-00 R	1:1 AST/INT FLEX PLAN		2.00
A313-6718-824-0-00 R	1:1 AST/INT DNTL INS		2,031.00
A316-3210-815-0-00 R	HOME/CAREER-SOC SEC	-4.00	
A316-3210-823-0-00 R	HOME/CAREERS-FLEX ADMIN		1.00
A316-3210-824-0-00 R	HOME/CAREERS-DNTL INS		3.00
A318-6110-300-0-00 R	GEN SUPERVIS/COORD SUPPLI	-84.00	
A318-6110-443-0-00 R	GEN SUPERV. RECRUITING EX		84.00
A324-6717-200-0-00 R	OT-EQUIPMENT	-1,444.00	
A324-6717-204-0-00 R	OT-SMALL EQUIPMENT		1,444.00
A331-4670-200-0-00 R	ITIN CONSLT TCHR-EQUIP		700.00
A331-4670-205-0-00 R	INIT CONSLT TCHR SOFTWARE		395.00
A331-4670-300-0-00 R	ITIN CONSLT TCHR-SUPPLIES	-1,395.00	
A331-4670-300-1-06 R	ITIN CONSLT SWAN		300.00
A331-4670-819-0-00 R	ITIN CONSLT TCHR-HRA	-2,856.00	
A331-4670-821-0-00 R	ITIN CONSLT TCHR-VISION I		120.00
A331-4670-824-0-00 R	ITIN CONSLT TCHR-DENTAL I		2,736.00
A332-6910-819-0-00 R	SOCIAL WORK HRA	-542.00	
A332-6910-821-0-00 R	SOCIAL WORK VIS INS		23.00
A332-6910-824-0-00 R	SOCIAL WORK DNTL INS		519.00
A401-5842-160-0-00 R	ARTS/ED-NI SALARY		656.00
A401-5842-300-0-09 R	ARTS/ED-SUPPLIES	-656.00	
A403-5873-150-B-00 R	ABL-INSTR SALARIES	-9,987.00	
A403-5873-150-B-00 R	ABL-INSTR SALARIES	-1,103.00	
A403-5873-154-B-00 R	ABL-EXT INSTR WRK		7,461.00
A403-5873-154-B-00 R	ABL-EXT INSTR WRK		1,103.00
A403-5873-159-B-00 R	ABL-INSTR WORKSHOP SAL		1,650.00
A403-5873-300-B-00 R	ABL-SUPPLIES		177.00
A403-5873-400-B-00 R	ABL-CONTRACT		699.00
A426-5840-160-0-00 R	EXPL ENRICH NI SALARY		246.00
A426-5840-300-0-00 R	EXPL ENRICH SUPPLIES	-246.00	
A506-6210-150-1-14 R	CURR DEV-STIPENDS CAMP/SV		92.00
A506-6210-204-0-00 R	CURR DEV-SMALL EQUIP		96.00
A506-6210-300-0-00 R	CURR DEV-SUPPLIES	-1,571.00	
A506-6210-440-0-00 R	CURR DEV-CONSULTANT		1,475.00
A506-6210-811-1-14 R	CURR DEV-STIP TRS CAMP/SV	-100.00	
A506-6210-815-1-14 R	CURR DEV-STIP SS CAMP/SAV		8.00

A508-6316-205-0-06 R	LIB SVS-WG SOFTWARE	-165.00	
A508-6316-205-0-08 R	LIB SVS-CORNING SOFT	-822.00	
A508-6316-300-0-06 R	LIB SVS-WG CCD		165.00
A508-6316-300-0-08 R	LIB SVS-CORNING CCD		822.00
A508-6316-400-0-00 R	LIB SVS-CONTRACTUAL	-49.00	
A508-6316-400-0-18 R	CONTRACT AND OTHER		49.00
A508-6316-811-0-00 R	LIB SVS-NYS TRS	-1.00	
A508-6316-816-0-00 R	LIB SVS-HLTH INS	-568.00	
A508-6316-817-0-00 R	LIB SVS-HC ADMIN		1.00
A508-6316-818-0-00 R	LIB SVS-UNEMP INS	-4.00	
A508-6316-821-0-00 R	LIB SVS VISN INS		4.00
A508-6316-824-0-00 R	LIB SVS DNTL INS		568.00
A511-6313-200-5-09 R	PRINT/COURIER EQUIPMENT		1,067.30
A511-6313-300-5-09 R	PRINT/COURIER SUPPLIES	-577.11	
A511-6313-400-5-09 R	PRINT/COURIER CONTRACT	-490.19	
A512-6360-200-0-00 R	CAI/LAN-EQUIPMENT	-2,665.00	
A512-6360-200-0-20 R	CAI/LAN-EQUIPMENT PBURG	-3,654.00	
A512-6360-204-0-00 R	CAI/LAN-SMALL EQUIP		227.00
A512-6360-400-0-00 R	CAI/LAN CONTRACTUAL	-1,324.98	
A512-6360-400-0-00 R	CAI/LAN CONTRACTUAL		722.00
A512-6360-400-0-03 R	CAI/LAN-CONTRACT HORSEHEA	-441.67	
A512-6360-400-0-04 R	CAI/LAN-CONTRACT ODESSA		883.33
A512-6360-400-0-05 R	CAI/LAN-CONTRACT SPEN VE		883.33
A512-6360-400-0-06 R	CAI/LAN-CONTRACT WATKINS	-441.67	
A512-6360-400-0-08 R	CAI/LAN-CONTRACT CORNING	-441.67	
A512-6360-400-0-20 R	CAI/LAN-CONTRACT PBURG		883.33
A512-6360-400-0-20 R	CAI/LAN-CONTRACT PBURG		3,654.00
A512-6360-432-0-00 R	CAI/LAN MEMBERSHIP		125.00
A512-6360-440-0-00 R	CAI/LAN CONSULTANT		1,475.00
A512-6360-443-0-00 R	CAI/LAN RECRUITING ADS		116.00
A513-6320-150-0-00 R	LIB AUTO-HANCOCK	-1,200.00	
A513-6320-150-0-00 R	LIB AUTO-HANCOCK	-4,794.00	
A513-6320-150-0-00 R	LIB AUTO-HANCOCK	-450.00	
A513-6320-150-0-00 R	LIB AUTO-HANCOCK	-300.00	
A513-6320-163-0-02 R	LIB AUTO-HLTH INS STIPEND		300.00
A513-6320-200-0-09 R	LIB AUTO-EQUIPMENT		4,794.00
A513-6320-204-0-00 R	LIB AUTO SMALL EQUIP		450.00
A513-6320-204-0-07 R	LIBRY AUTO-SM EQPT WAVERL	-175.00	
A513-6320-205-0-07 R	LIBRY AUTO-SFTWR WAVERLY		200.00
A513-6320-205-0-11 R	LIBRY AUTO-SFTWR ARKPORT		100.00
A513-6320-300-0-07 R	LIBRY AUTO WAVERLY SPLY	-25.00	
A513-6320-300-0-11 R	LIBRY AUTO ARKPORT SUPPLY	-100.00	
A513-6320-400-0-09 R	LIB AUTO-CONTRACTUAL		2,045.00
A513-6320-440-0-00 R	LIB AUTO CONSULTANT		2,042.00
A513-6320-445-0-00 R	LIB AUTO WRKSHP/MTG EXP		1,200.00
A513-6320-814-0-09 R	LIB AUTO-ESSA DBL INS		7.00
A513-6320-816-0-09 R	LIB AUTO-HEALTH INS	-7.00	
A513-6320-816-0-09 R	LIB AUTO-HEALTH INS	-5.00	
A513-6320-816-0-09 R	LIB AUTO-HEALTH INS	-876.00	
A513-6320-816-0-09 R	LIB AUTO-HEALTH INS	-2,045.00	
A513-6320-816-0-09 R	LIB AUTO-HEALTH INS	-2,042.00	
A513-6320-822-0-09 R	LIB AUTO-HRA ADMIN		5.00
A513-6320-824-0-09 R	LIB AUTO-DNTL INS		876.00
A525-6261-150-3-05 R	SUMR CURR SPVE INST S		35.00
A525-6261-160-4-00 R	STEM MENTORS NON-INST SAL		346.00
A525-6261-164-0-00 R	CURR MENT EXT WK NON INST		220.00
A525-6261-164-4-00 R	STEM		175.00
A525-6261-300-2-00 R	CUR MEN SUMM CURR MAP SUF	-137.00	
A525-6261-404-0-00 R	CURRICULUM MENTOR PRINTIN		102.00
A525-6261-432-0-00 R	CURR. MEN. MEMBERSHIP DUE		40.00
A525-6261-432-4-00 R	STEM MENTORS FEES & DUES		395.00
A525-6261-440-0-00 R	CURR MEN EVALS CONTR SV		1,475.00

A525-6261-443-0-00 R	CURR MENTOR RECRUITING EX	-1,879.00	
A525-6261-443-4-00 R	STEM MENTORS RECRUIT EXP	-1,014.00	
A525-6261-801-2-00 R	CURR MEN SUM CURR MAP POS		137.00
A525-6261-811-3-05 R	SUMR CURR SPVE TRS	-53.00	
A525-6261-813-0-00 R	CURRICULUM MENTOR ERS		42.00
A525-6261-813-4-00 R	STEM MENTORS ERS		98.00
A525-6261-815-3-05 R	SUMR CURR SPVE SOC SE		18.00
A527-6318-160-0-00 R	ELEM SC PROG-NI SALARY		481.00
A527-6318-161-0-00 R	ELEM SC PROG-NI SUB		425.00
A527-6318-164-0-00 R	ELEM SC PROG-OT/EXT WORK		3,022.00
A527-6318-166-0-00 R	ELEM SC PROG-TEMP SAL		1,247.00
A527-6318-204-0-00 R	ELEM SC PROG-SMALL EQUIP		317.00
A527-6318-300-1-00 R	ELEM SC PROG-STEM SUPP	-7,153.00	
A527-6318-308-0-00 R	ELEM SC OFFICE SUPPL		40.00
A527-6318-454-0-00 R	ELEM SC PROG-COPIER CONTR		1,621.00
A537-6211-160-1-00 R	SIP-WKSP N/I SAL	-1,022.00	
A537-6211-161-1-00 R	SIP-WKSP SUB N/I SAL		1,022.00
A537-6211-164-0-00 R	SIP-NI OT/EXT WRK		802.00
A537-6211-204-0-00 R	SIP BASE SMALL EQUIPMENT		674.00
A537-6211-300-0-00 R	SIP BASE SUPPLIES	-2,300.00	
A537-6211-300-0-43 R	LDSHIP INSTIT SUPPLY		3,078.00
A537-6211-300-0-43 R	LDSHIP INSTIT SUPPLY		396.00
A537-6211-300-1-17 R	SIP--HAMMONDSPT SP SPLY		1,180.00
A537-6211-300-Z-00 R	SIP ORG DEV SUPPLIES	-1,456.00	
A537-6211-400-0-00 R	SIP-BASE CONTRACTUAL		4,443.00
A537-6211-400-0-43 R	LDSHIP INSTIT OTH EXP		250.00
A537-6211-404-0-00 R	SIP-BASE PRINTING		795.00
A537-6211-408-0-00 R	SIP- BASE PUBLICATIONS	-133.00	
A537-6211-411-0-00 R	SIP- BASE TELEPHONE		2,251.00
A537-6211-440-0-00 R	SIP- WKSP CONSULTANT		1,475.00
A537-6211-440-0-43 R	LDSHIP INSTIT CONSULTANT		1,700.00
A537-6211-440-1-17 R	SIP- CONSULTANT-HAMMONDSF	-1,180.00	
A537-6211-440-Z-00 R	SIP ORG DEV CONSULTNT	-394.00	
A537-6211-443-0-00 R	SIP-BASE RECRUITING ADS		243.00
A537-6211-445-0-43 R	LDSHIP INSTIT WRKSH/MEET	-3,328.00	
A537-6211-445-0-43 R	LDSHIP INSTIT WRKSH/MEET	-2,096.00	
A537-6211-445-Z-00 R	SIP ORG DEV MEETING EXP		1,850.00
A537-6211-456-0-00 R	SIP-BASE MILEAGE		1,650.00
A537-6211-458-0-00 R	SIP-STF DEV/CONFERENC	-9,900.00	
A605-7710-150-C-07 R	DSRS-WAVERLY SALARY	-39,184.00	
A605-7710-150-C-07 R	DSRS-WAVERLY SALARY	-6,878.00	
A605-7710-150-L-07 R	CIO-INSTR SALARY-WAVERLY		7,033.00
A605-7710-150-L-15 R	CIO-INSTR SALARY CANASERA	-1,108.00	
A605-7710-160-A-00 R	SMS-NI SALARIES		1,242.00
A605-7710-160-C-07 R	N-I SALARIES WAVERLY		39,184.00
A605-7710-160-H-00 R	CLEARTRACK 200-NI SALARIE	-2,433.00	
A605-7710-160-K-00 R	MEDICAID-SALARY		1,924.00
A605-7710-163-7-00 R	SERVER-TL STIPEND-MARSHAL		6,750.00
A605-7710-164-A-00 R	SMS-OVERTIME	-1,242.00	
A605-7710-166-3-00 R	DESKTOP-TEMP SALARY		6,000.00
A605-7710-166-7-09 R	SERVER-NI TEMP SALARY	-325.00	
A605-7710-166-9-09 R	DOC IMAG-TEMP SALARY		2,192.00
A605-7710-200-3-09 R	DESKTOP-EQUIPMENT	-814.00	
A605-7710-200-8-00 R	ONLINE-BOCES EQUIPMENT	-106,197.00	
A605-7710-200-8-00 R	ONLINE-BOCES EQUIPMENT	-6,937.00	
A605-7710-200-8-01 R	ONLINE-ELMIRA EQUIP	-2,540.00	
A605-7710-200-8-01 R	ONLINE-ELMIRA EQUIP	-32,687.00	
A605-7710-200-8-02 R	ONLINE-EH EQUIP	-6,201.00	
A605-7710-200-8-04 R	ONLINE-OM EQUIP	-136.00	
A605-7710-200-8-05 R	ONLINE-SPVE EQUIP	-3,016.00	
A605-7710-200-8-06 R	ONLINE-WG EQUIP	-1,055.00	
A605-7710-200-8-06 R	ONLINE-WG EQUIP		7,755.00

A605-7710-200-8-06 R	ONLINE-WG EQUIP	-193.00	
A605-7710-200-8-09 R	ONLINE-EQUIPMENT		2,912.00
A605-7710-200-8-14 R	ONLINE-C/S EQUIP	-4,089.00	
A605-7710-200-8-20 R	ONLINE-PRATTSBG EQUIP	-102.00	
A605-7710-200-8-24 R	ONLINE-BRADFORD EQUIP	-3,621.00	
A605-7710-200-8-99 R	ONLINE-ADDISON EQUIP	-500.00	
A605-7710-200-8-99 R	ONLINE-ADDISON EQUIP		500.00
A605-7710-200-B-09 R	FIN-EQUIPMENT	-10,005.00	
A605-7710-200-I-06 R	CAFE MGMT-EQUP-WATKINS	-3,000.00	
A605-7710-200-K-00 R	MEDICAID-EQUIPMENT	-357.00	
A605-7710-200-S-05 R	SECURITY-EQUIPMENT-SVE		1,437.00
A605-7710-200-V-09 R	VOIP-EQUIPMENT	-795.00	
A605-7710-204-3-09 R	DESKTOP-SMALL EQUIP		614.00
A605-7710-204-8-00 R	ONLINE-BOCES SMALL EQUIP		72,233.00
A605-7710-204-8-00 R	ONLINE-BOCES SMALL EQUIP		1,048.00
A605-7710-204-8-01 R	ONLINE-ELMIRA SMALL EQUIP		24,987.00
A605-7710-204-8-05 R	ONLINE-SPVE SMALL EQUIP		334.00
A605-7710-204-8-09 R	ONLINE-SMALL EQUIPMENT		194.00
A605-7710-204-8-24 R	ONLINE-BRADFORD SMALL EQU		1,447.00
A605-7710-204-9-09 R	DOC IMAG-SMALL EQUIP		2,034.00
A605-7710-204-E-24 R	SMALL EQUIPMENT		325.00
A605-7710-204-G-09 R	INTERNET-SMALL EQUIPMENT		636.00
A605-7710-204-K-00 R	MEDICAID-SMALL EQUIP		296.00
A605-7710-204-V-09 R	VOIP-SMALL EQUIPMENT		43.00
A605-7710-205-8-00 R	ONLINE-BOCES SOFTWARE		995.00
A605-7710-205-8-14 R	ONLINE-C/S SOFTWARE		3,689.00
A605-7710-205-E-24 R	TEST SCOR-SOFTWARE-BRADFO		180.00
A605-7710-210-8-02 R	ONLINE-ELM HGHTS EQUIP		5,728.00
A605-7710-210-B-09 R	FIN-LARGE EQUIPMENT		10,005.00
A605-7710-210-G-09 R	INTERNET-LARGE EQUIP		5,915.00
A605-7710-300-8-00 R	ONLINE-BOCES SUPPLIES		9,424.00
A605-7710-300-8-00 R	ONLINE-BOCES SUPPLIES		565.00
A605-7710-300-8-01 R	ONLINE-ELMIRA SUPPLIES		7,000.00
A605-7710-300-8-05 R	ONLINE-SPVE SUPPLIES		667.00
A605-7710-300-8-06 R	ONLINE-WG SUPPLIES		864.00
A605-7710-300-8-08 R	ONLINE-CORNING SUPPLIES		1,000.00
A605-7710-300-8-14 R	ONLINE-C/S SUPPLIES		400.00
A605-7710-300-8-99 R	ONLINE-ADDISON SUPPLIES		500.00
A605-7710-300-8-99 R	ONLINE-ADDISON SUPPLIES		500.00
A605-7710-300-8-99 R	ONLINE-ADDISON SUPPLIES	-500.00	
A605-7710-300-9-09 R	DOC IMAG-SUPPLIES		205.00
A605-7710-300-V-09 R	VOIP-SUPPLIES		752.00
A605-7710-301-8-02 R	ONLINE-ELM HGTS SPLY SRV		423.00
A605-7710-301-8-06 R	ONLINE-WG SUPPLY SERVICE		141.00
A605-7710-400-2-09 R	TELECOM-CONTRACTUAL		500.00
A605-7710-400-2-24 R	TELECOM-CONTRACT-BRADFOF	-500.00	
A605-7710-400-3-09 R	DESKTOP-CONTRACTUAL		200.00
A605-7710-400-7-01 R	SERVER-CONTRACT-ELMIRA		2,540.00
A605-7710-400-7-02 R	SERVER-CONTRACT-ELM HGTS		50.00
A605-7710-400-7-04 R	SERVER-CONTRACT-ODESSA-MO		64.00
A605-7710-400-7-05 R	SERVER-CONTRACT-SPENCER-V		115.00
A605-7710-400-7-06 R	SERVER-CONTRACT-WATKINS		50.00
A605-7710-400-7-09 R	SERVER-CONTRACTUAL		1,500.00
A605-7710-400-7-09 R	SERVER-CONTRACTUAL	-7,555.00	
A605-7710-400-7-09 R	SERVER-CONTRACTUAL	-1,000.00	
A605-7710-400-7-09 R	SERVER-CONTRACTUAL		50.00
A605-7710-400-7-24 R	SERVER-CONTRACT-BRADFORC	-500.00	
A605-7710-400-8-00 R	ONLINE-BOCES-CONTRACTUAL		17,085.00
A605-7710-400-8-00 R	ONLINE-BOCES-CONTRACTUAL		1,681.00
A605-7710-400-8-01 R	ONLINE-ELMIRA CONTRACTUAL		7,700.00
A605-7710-400-8-07 R	ONLINE-WAV CONTRAC	-490.00	
A605-7710-400-8-09 R	ONLINE-CONTRACTUAL	-3,106.00	

A605-7710-400-8-20 R	ONLINE-PRATTSBURGH CONTR	102.00
A605-7710-400-8-24 R	ONLINE-BRADFORD CONTRACT	558.00
A605-7710-400-9-09 R	DOC IMAG-ANNUAL MAINT	-4,431.00
A605-7710-400-9-09 R	DOC IMAG-ANNUAL MAINT	15,000.00
A605-7710-400-A-00 R	SMS-CONTRACTUAL	500.00
A605-7710-400-A-00 R	SMS-CONTRACTUAL	500.00
A605-7710-400-A-00 R	SMS-CONTRACTUAL	2,000.00
A605-7710-400-A-00 R	SMS-CONTRACTUAL	500.00
A605-7710-400-A-00 R	SMS-CONTRACTUAL	1,000.00
A605-7710-400-A-06 R	SMS-WATKINS-CONTRACT	-483.00
A605-7710-400-A-07 R	SMS-WAVERLY CONTRACT	-584.00
A605-7710-400-A-14 R	SMS-CAMPBELL-SAV CONTRACT	-500.00
A605-7710-400-A-16 R	SMS-CANISTEO-GRN CONTRACT	-2,000.00
A605-7710-400-A-19 R	SMS-JASPER-TRPSBG-CONTRC	-500.00
A605-7710-400-A-24 R	SMS-BRADFORD-CONTRACT	-1,500.00
A605-7710-400-B-06 R	FIN-CONTRACT-WATKINS GLEN	2,959.00
A605-7710-400-B-24 R	FIN-CONTRACT-BRADFORD	1,308.00
A605-7710-400-E-07 R	TEST SCOR-CONTRACT-WAVER	-1,184.00
A605-7710-400-E-08 R	TEST SCOR-CONTRACT-CPP	-15,000.00
A605-7710-400-E-24 R	TEST SCOR-CONTRACT-BRAD	-197.00
A605-7710-400-G-05 R	CONTRACT AND OTHER	463.00
A605-7710-400-G-09 R	INTERNET-CONTRACTUAL	6,000.00
A605-7710-400-G-09 R	INTERNET-CONTRACTUAL	-6,551.00
A605-7710-400-G-99 R	INTERNET-CONTR ADDISON	-6,000.00
A605-7710-400-H-06 R	IEP DIRECT CONTR-WATKINS	1,349.00
A605-7710-400-K-00 R	MEDICAID-CONTRACTUAL	61.00
A605-7710-400-S-07 R	SECURITY-CONT-WAVERLY CNT	827.00
A605-7710-400-V-01 R	VOIP-CONTRACT-ELMIRA	-3,852.00
A605-7710-400-V-04 R	VOIP-CONTRACT-ODESSA	-1,284.00
A605-7710-400-V-04 R	VOIP-CONTRACT-ODESSA	-15.00
A605-7710-400-V-05 R	VOIP-CONTRACT-SPENCER	-1,284.00
A605-7710-400-V-05 R	VOIP-CONTRACT-SPENCER	-15.00
A605-7710-400-V-06 R	VOIP-CONTRACT-WATKINS GLE	-1,284.00
A605-7710-400-V-06 R	VOIP-CONTRACT-WATKINS GLE	-7,767.00
A605-7710-400-V-06 R	VOIP-CONTRACT-WATKINS GLE	-682.00
A605-7710-400-V-07 R	VOIP-CONTRACT- WAVERLY	-1,284.00
A605-7710-400-V-07 R	VOIP-CONTRACT- WAVERLY	679.00
A605-7710-400-V-08 R	VOIP-CONTRACT- CORNING	-2,568.00
A605-7710-400-V-09 R	VOIP-CONTRACTUAL	8,988.00
A605-7710-400-V-09 R	VOIP-CONTRACTUAL	7,704.00
A605-7710-400-V-13 R	VOIP-CONTRACT-BATH	-1,284.00
A605-7710-400-V-14 R	VOIP-CONTRACT-C/S	-1,284.00
A605-7710-400-V-18 R	VOIP-CONTRACT-HORNELL	-1,284.00
A605-7710-400-V-18 R	VOIP-CONTRACT-HORNELL	-19.00
A605-7710-400-V-19 R	VOIP-CONTRACT-JASPER-TROU	-1,284.00
A605-7710-411-8-00 R	ONLINE-TELECOM-GST	3,643.00
A605-7710-411-V-04 R	VOIP-PRI ODESSA	15.00
A605-7710-411-V-05 R	VOIP-PRI SPENCER	15.00
A605-7710-411-V-06 R	VOIP-PRI-WATKINS GLEN	12.00
A605-7710-411-V-07 R	VOIP-PRI-WAVERLY	12.00
A605-7710-411-V-18 R	VOIP-PRI HORNELL	19.00
A605-7710-454-8-01 R	ONLINE-ELMIRA COPIER CONT	-7,000.00
A605-7710-454-8-04 R	ONLINE-ODESSA COPIER CONT	72.00
A605-7710-454-8-08 R	ONLINE-CORNING-COPIER CON	-1,000.00
A605-7710-454-8-99 R	ONLINE-ADDISON COPIER CNT	-500.00
A605-7710-801-2-09 R	TELECOM-POST EMPLOY	18.00
A605-7710-801-7-09 R	SERVER-POST EMPLOY	187.00
A605-7710-801-K-00 R	MEDICAID-POST EMPLOY	83.00
A605-7710-813-2-09 R	TELECOM-NYS ERS	98.00
A605-7710-813-7-09 R	SERVER-NYS ERS	900.00
A605-7710-813-K-00 R	MEDICAID-NYS ERS	393.00
A605-7710-815-2-09 R	TELECOM-SOCIAL SECURI	-116.00

A605-7710-815-3-09 R	DESKTOP-SOCIAL SECURI		460.00
A605-7710-815-7-09 R	SERVER-SOCIAL SECURIT		43.00
A605-7710-815-K-00 R	MEDICAID-SOCIAL SECURITY		33.00
A605-7710-815-L-07 R	CIO-SOCIAL SECURITY-WAVER		585.00
A605-7710-815-L-15 R	CIO-SOCIAL SECURITY CANAS		1,108.00
A725-4020-819-0-00 R	R/S O/T HRA	-1,858.00	
A725-4020-821-0-00 R	R/S O/T VISION		22.00
A725-4020-823-0-00 R	R/S O/T FLEX		28.00
A725-4020-824-0-00 R	R/S O/T DNTL		1,808.00
A726-4020-200-0-00 R	R/S P/T EQUIP	-2,665.00	
A726-4020-204-0-00 R	R/S P/T SMALL EQUIP		2,665.00
A726-4020-819-0-00 R	R/S P/T HRA	-1,239.00	
A726-4020-821-0-00 R	R/S P/T VISION		25.00
A726-4020-823-0-00 R	R/S P/T FLEX		2.00
A726-4020-824-0-00 R	R/S P/T DNTL		1,212.00
A729-4020-422-0-00 R	SPEECH R/S OTH INS		900.00
A729-4020-458-0-00 R	SPEECH R/S CONF	-900.00	
A729-4020-819-0-00 R	SPEECH R/S HRA	-2,743.00	
A729-4020-821-0-00 R	SPEECH R/S VISION		47.00
A729-4020-824-0-00 R	SPEECH R/S DNTL		2,696.00
A734-4020-300-0-00 R	COUNSELING-SUPLY & MAT	-240.00	
A734-4020-300-5-04 R	COUNSL--SPLY GUSH		240.00
F830-6167-150-16-0-00 R	SCH LIB INSTR SAL		378.00
F830-6167-160-16-0-00 R	SCH LIB N/I SAL		1.00
F830-6167-300-16-0-00 R	SCH LIB SUP & MAT	-16.00	
F830-6167-300-16-0-00 R	SCH LIB SUP & MAT	-124.00	
F830-6167-400-16-0-00 R	SCH LIB OTHER EXP		500.00
F830-6167-440-16-0-00 R	SCH LIB CONSULTANT	-378.00	
F830-6167-440-16-0-00 R	SCH LIB CONSULTANT	-500.00	
F830-6167-440-16-0-00 R	SCH LIB CONSULTANT	-1.00	
F830-6167-801-16-0-00 R	SCH LIB POST EMPLOY		16.00
F830-6167-816-16-0-00 R	SCH LIB HLTH INS	-5.00	
F830-6167-817-16-0-00 R	SCH LIB HC ADM FEE		124.00
F830-6167-819-16-0-00 R	SCH LIB HRA	-792.00	
F830-6167-821-16-0-00 R	SCH LIB VISN INS		15.00
F830-6167-823-16-0-00 R	SCH LIB FLEX PLAN	-15.00	
F830-6167-824-16-0-00 R	SCH LIB DNTL INS		792.00
F830-6167-827-16-0-00 R	SCH LIB RTK-EAP-HC COORD		5.00
F871-6316-300-16-0-00 R	CAT AID AUTO SUP & MAT	-136.00	
F871-6316-458-16-0-00 R	CAT AID AUTO STAFF DEV/CO		136.00

Fund: F - SPECIAL AID FUND

Total Current Appropriation	718,168.29	
Total for Fund A - GENERAL FUND	-716,201.29	716,201.29
Total for Fund F - SPECIAL AID FUND	-1,967.00	1,967.00

Selection Criteria

Type: Current Appropriation Date From: 01/01/2016 Date To: 03/31/2016 Date Used: Effective in Budget Printed by JENNIFER L. MORRIS



Schuyler-Steuben-Chemung-Tioga-Allegany BOCES

REQUEST OF THE BOARD OF EDUCATION FOR ACCEPTANCE OF GRANT AWARD

**Staff Contact Person:** Tim Driscoll/Chris Weinman

**Title of Grant:** TABE (Test of Adult Basic Education) Testing (Steuben Co. DSS)

**Funding Source:** County of Steuben

**Amount:** \$20,000

**Time Period Covered by Grant:** 1/1/2016 to 12/31/2016

**Collaborating Partner Agencies/Entities:** Steuben Co. DSS

**Lead Agency:** Greater Southern Tier BOCES

**Target Population:** Adults

**Purpose(s) of Grant:**

Assessment of Reading & Math skills.

**Staffing Needs (if any):** Part time instructional staff.

**Anticipated Activities/Staff Main Duties/Responsibilities:**

Assessment of Reading & Math skills to enter into literacy programs and/or career training programs.

**GREATER SOUTHERN TIER BOCES**  
Bid Award Detail Report  
Bid: COOP-CBO ART 16-02  
COOP (CBO) ART AND SCHOOL SUPPLIES 15-16  
By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
001513-BLICK ART MATERIALS LLC	Bid Reference: COOP CBO ART 16-02					
	Bid Order Address: (EMAIL ) DICK BLICK P O BOX 1267 GALESBURG, IL 61402					
00048	Molten Metals Acrylic - 4 bottles, 8 oz. ST of 4 - Dick Blick #00888-1049	1.0000	10.2400	ST	10.24	00688-1049
00282	3M Production Sandpaper - individual sheet, extra fine, grit 220-A	6.0000	0.3000	SH	1.80	34916-1503
00283	3M Production Sandpaper - individual sheet, fine, grit 120-C	6.0000	0.6200	SH	3.72	34916-1505
00354	Gesso - quart	2.0000	4.3400	QT	8.68	00711-1017
00524	Winsor & Newton Artisan Mixable Oil - burnt sienna, 1.25 oz	6.0000	4.0300	TB	24.18	00462-8043
00525	Winsor & Newton Artisan Water Mixable Oil - French ultramarine, 1.25 oz	6.0000	4.0300	TB	24.18	00462-5273
00526	Winsor & Newton Artisan Water Mixable Oil - cadmium orange hue, 1.25 oz	6.0000	4.0300	TB	24.18	00462-4543
00527	Winsor & Newton Artisan Water Mixable Oil - cadmium red hue, 1.25 oz	6.0000	4.0300	TB	24.18	00462-3543
00528	Winsor & Newton Artisan Water Mixable Oil - cerulean blue hue, 1.25 oz	6.0000	4.0300	TB	24.18	00462-5173
00529	Winsor & Newton Artisan Water Mixable Oil - lamp black, 1.25 oz	6.0000	4.0300	TB	24.18	00462-2023
00530	Winsor & Newton Artisan Water Mixable Oil - lemon yellow, 1.25 oz	6.0000	4.0300	TB	24.18	00462-4063
00531	Winsor & Newton Artisan Water Mixable Oil - magenta, 1.25 oz	6.0000	4.0300	TB	24.18	00462-3043
00532	Winsor & Newton Artisan Water Mixable Oil - phthalo green yellow shade, 1.25 oz	6.0000	4.0300	TB	24.18	00462-7563
00533	Winsor & Newton Artisan Water Mixable Oil - raw sienna, 1.25 oz	6.0000	4.0300	TB	24.18	00462-8063
00534	Winsor & Newton Artisan Water Mixable Oil - zinc white, 1.25 oz	6.0000	4.0300	TB	24.18	00462-1033
00645	Dick Blick Water-Soluble Blockprinting Ink - magenta, 2.5 oz/TB	4.0000	2.7700	TB	11.08	40305-3044
00651	Dick Blick Water-Soluble Blockprinting Ink - green,	4.0000	2.7700	TB	11.08	40305-7004

# GREATER SOUTHERN TIER BOCES

Bid Award Detail Report

Bid: COOP-CBO ART 16-02

COOP (CBO) ART AND SCHOOL SUPPLIES 15-16

By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
00653	Dick Blick Water-Soluble Blockprinting Ink - orange, 2.5 oz/TB	4.0000	2.7700	TB	11.08	40305-4504
00654	Dick Blick Water-Soluble Blockprinting Ink - red, 2.5 oz/TB	4.0000	2.7700	TB	11.08	40305-3004
00656	Dick Blick Water-Soluble Blockprinting Ink - yellow, 16oz/jar	1.0000	2.7700	EA	2.77	40305-4004
00668	Blick	2.0000	4.5300	TB	9.06	40305-5117
00763	Blending Tortillons - 1 pointed end, soft gray paper, tightly wound, medium	2.0000	0.5000	DZ	1.00	22842-1112
Totals for 001513-BLICK ART MATERIALS LLC					\$347.57	
22 Items						
003647-NASCO	Bid Reference: COOP CBO ART 16-02					
Bid Order Address: (EMAIL )						
NASCO						
801 JAMESVILLE AVENUE						
FORT ATKINSON, WI 53538						
00009	Chromacryl Acrylics - violet, pint	2.0000	6.0900	PT	12.18	9714417AA
00052	Fluff Stuffing Fiberfill	16.0000	1.8800	PK	30.08	8500234
00059	Special Sequins & Spangles Assortment - assorted colors, shapes & sizes, 1#/pkg - School Specialty #705-085743	1.0000	6.0800	PK	6.08	8500108
00060	42 Assorted Slightly Imperfect Brushes Seconds - a wide variety of bristle & camel hair brush styles & sizes - School Specialty #705-201356	2.0000	14.2900	PK	28.58	9722059
00104	AMACO #25 Low Fire White Clay - 50 lb Carton - Naco #Z41539	30.0000	25.1100	CT	753.30	Z41539
00121	GRAY PLASTICENE NON-HARDENING MODELING CLAY, 1 LB. PKG.	10.0000	1.8600	PK	18.60	9737875L
00244	Design Kneaded Eraser - large, box - Kurtz #07041	1.0000	5.7900	BX	5.79	9727047
00255	Maribu Feathers - assorted colors - School Specialty #085836-705	4.0000	0.8300	PK	3.32	9703229
00258	Felt - assorted colors, 9"x 12", 100% acrylic, 12 sheets/pkg	4.0000	1.6400	PK	6.56	9731708
00263	Aluminum Foil - 12"WX75" - Roll	12.0000	3.8900	RL	46.68	W09460
00284	Bulk Wire Multi Colors - School Specialty #705-427507	5.0000	22.3500	PK	111.75	5300101
00355	Nasco Artist - Gloss Medium - 2.25 lb	4.0000	5.5600	EA	22.24	9724866

**GREATER SOUTHERN TIER BOCES**  
 Bid Award Detail Report  
 Bid: COOP-CBO ART 16-02  
 COOP (CBO) ART AND SCHOOL SUPPLIES 15-16  
 By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
00361	NASCO Sparkles Glitter - Gold, 4 oz	1.0000	4.5800	EA	4.58	9732823G
00362	NASCO Sparkles Glitter - Gold, 4 oz	1.0000	1.5300	EA	1.53	9732824E
00363	NASCO Sparkles Glitter - Green, 1 #	1.0000	4.5800	EA	4.58	9732823J
00364	NASCO Sparkles Glitter - Red, 4 oz	1.0000	1.5300	EA	1.53	9732824H
00365	NASCO Sparkles Glitter - Silver, 4 oz	1.0000	1.5300	EA	1.53	9732824G
00382	Standard Glue Gun Glue Sticks - 4", 5#	1.0000	22.8200	PK	22.82	9731447
00394	India Ink	2.0000	7.8300	QT	15.66	9722326
00414	NASCO #11 X-Acto Blades - 5/pkg	2.0000	0.8900	PK	1.78	8100267
00415	NASCO #1 X-Acto Eno Knife	3.0000	1.1800	EA	3.54	4100416
00427	Crayola Marker ClassPK - waterbased, broad line, 256 (16 colors)/ST	2.0000	56.1900	ST	112.38	9712084
00428	Crayola Thin Markers ClassPK - 200 (8 colors)/ST	2.0000	50.4500	ST	100.90	9712082
00443	Sharpie - fine tip, black	15.0000	7.6200	DZ	114.30	9717987A
00461	Masking Tape - 2"x 60 yds - Scotch 234 General Purpose	15.0000	12.3900	EA	185.85	9732713
00462	Masking Tape - 3/4"x 60 yds - Scotch	15.0000	4.9500	EA	74.25	9728800
00475	Acrylic Two Sided Mirror - 7-7/8"x 11"	4.0000	7.6500	EA	30.60	9716887
00518	Sculpture Wire - 350' - Dick Blick #E33400-1435	3.0000	7.3800	EA	22.14	9716369
00519	Toggle Clay Cutter - 18" - School Specialty #30408904	2.0000	0.5100	EA	1.02	4300201
00541	NASCO COUNTRY SCHOOL Metallics Tempera Paint - 8/zt	1.0000	22.9200	ST	22.92	9737929
00544	NASCO COUNTRY SCHOOL Fluorescent Tempera - Yellow	1.0000	3.9200	PT	3.92	8705913E
00557	Foam Daubers - ST of 40 pieces - School Specialty #705404606	2.0000	7.9300	ST	15.86	9725536
00700	Fiskars For Kids - 5" pointed, 12/ST	1.0000	19.7600	ST	19.76	9717821
00706	Scratch-Brite Metallic Scratchboard - gold, 8-1/2"x 11", 50 sheets/pkg	2.0000	19.3500	PK	38.70	9715230
00708	Gemstone Assorted Colors & Shapes - 1#/pkg - School Specialty #705-085728	2.0000	11.3100	EA	22.62	9714858
00790	Mini Long Nose Pliers w/ Wire Cutter 565858	9.0000	2.1200	EA	18.08	9734425
00796	Standard Staples	2.0000	0.7600	EA	1.52	9735784
00840	Stems - black, 12"L, 1/8" thick, 100/bundle	4.0000	1.1500	BD	4.60	9725848H
00860	1600 X-ACTO ELECTRIC SHARPENER1900 Kurtz Item #07103	1.0000	18.3900	EA	18.39	9736568
00870	CHARLES LEONARD Glue Stick - White Classpack- 28 oz - 30/set	11.0000	4.5000	Alt.	49.50	9727877
<b>Totals for 003647-NASCO</b>					<b>\$1,961.02</b>	
40 Items						

**GREATER SOUTHERN TIER BOCES**

Bid Award Detail Report

Bid: COOP-CBO ART 16-02

COOP (CBO) ART AND SCHOOL SUPPLIES 15-16

By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
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Bid Reference: COOP CBO ART 16-02

004564-S & S WORLDWIDE  
Bid Order Address: (EMAIL )  
S & S WORLDWIDE, INC  
PO BOX 513  
COLCHESTER, CT 06415-0513

00055	Bag of Beads - assorted colors, 850/pk	2.0000	1.5700	PK	3.14	BE943
00136	Construction Paper - 12"x 18", assorted, 100 sheets/pkg	2.0000	2.4600	PK	4.92	PE2016
00152	TRU-RAY - 12" x 18", Dark Green, 50 Sheets/pkg	2.0000	2.6500	PK	5.30	PE1931
00159	TRU-RAY - 12" x 18", Tan, 50 Sheets/pkg	2.0000	2.6500	PK	5.30	PE1927
00164	TRU-RAY - 9" x 12", Black, 50 Sheets/pkg	4.0000	1.3100	PK	5.24	PE470
00165	TRU-RAY - 9" x 12", Red, 50 Sheets/pkg	4.0000	1.3100	PK	5.24	PE1806
00251	Feathers - bright hues, 3"-5"L, 100/BG - S & S #TR173	2.0000	0.6500	BG	1.30	TR173
00482	Disposable Gloves - L - XL, plastic, 100/box	2.0000	0.5500	BX	1.10	AS2000
00608	SARGENT Colored Pencils - 50/ST ***MUST BE FULL SIZE***	8.0000	5.4300		43.44	SC1112
00709	Plast/craft - 20#/ctn	12.0000	58.7400	CT	704.88	PL802
00839	Jumbo Stems - chenille, 12"L assorted colors 100/pkg	4.0000	0.8200	PK	3.28	CC687x
00913	PACON SUNWORKS Construction Paper - 100 pk 9 x 12 - standar	2.0000	1.2900	PK	2.58	PE1253
00945	WIGGLY EYES 100/PKG ASSTIZES & COLORS 3446-1 Kurtz Item #42117	3.0000	0.4900	PK	1.47	TR167
00946	WIGGLY EYES PAINTED ASSTSZ & COLOR 100/PK 3446-07 Kurtz Item #42121	2.0000	1.0800	PK	2.18	TR162
Totals for 004564-S & S WORLDWIDE					14 Items	\$789.37

Bid Reference: COOP CBO ART 16-02

005430-TRIARCO ARTS AND CRAFTS INC  
Bid Order Address: (EMAIL )  
TRIARCO ARTS AND CRAFTS INC  
2600 FERNBROOK LN, SUITE 100  
PLYMOUTH, MN 55447-4823

00002	Chromacryl Acrylic - magenta, 1/2 gallon	1.0000	15.7500	EA	15.75	RA13338
00003	Chromacryl Acrylics - burnt sienna, pint	2.0000	6.0100	PT	12.02	30120
00004	Chromacryl Acrylics - cobalt blue, 1/2 gallon	1.0000	15.7500	EA	15.75	30185
00005	Chromacryl Acrylics - cool blue, 1/2 gallon	1.0000	15.7500	EA	15.75	30190

# GREATER SOUTHERN TIER BOCES

Bid Award Detail Report  
 Bid: COOP-CBO ART 16-02  
 COOP (CBO) ART AND SCHOOL SUPPLIES 15-16  
 By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
00006	Chromacryl Acrylics - orange, 16oz	2.0000	6.0100	EA	12.02	30155
00007	Chromacryl Acrylics - orange, 1/2 gallon	1.0000	15.7500	EA	15.75	30235
00008	Chromacryl Acrylics - red, 16oz	2.0000	6.0100	EA	12.02	30140
00010	Chromacryl Acrylics - warm red, 1/2 gallon	1.0000	15.7500	EA	15.75	30225
00011	Chromacryl Acrylics - warm yellow, 1/2 Gallon	1.0000	15.7500	EA	15.75	30250
00013	Chromacryl Acrylics - yellow, 16oz	2.0000	6.0100	EA	12.02	30165
00014	Chromacryl Students' Acrylic - black	6.0000	6.0100	PT	36.06	30100
00015	Chromacryl Students' Acrylic - cool blue	2.0000	6.0100	PT	12.02	30110
00016	Chromacryl Students' Acrylic - deep green	2.0000	6.0100	PT	12.02	30130
00017	Chromacryl Students' Acrylic - orange	2.0000	6.0100	PT	12.02	30155
00018	Chromacryl Students' Acrylic - warm yellow	2.0000	6.0100	PT	12.02	30170
00019	Chromacryl Students' Acrylic - white	6.0000	6.0100	PT	36.06	30160
00020	Chromacryl Acrylics - green, 16oz	2.0000	6.0100	EA	12.02	30135
00088	Camel Hair Watercolor Brush - size 12	25.0000	0.6200	EA	15.50	RA16960
00071	Camel Hair Watercolor Brush - size 8	25.0000	0.5100	EA	12.75	RA16958
00098	Building Design Paper - 8-1/2"x 11", 8 interior & exterior designs, 40 sheets/pkg	1.0000	4.0200	PK	4.02	RA20670
00110	CRAYLOA MODEL MAGIC ASST. CLASS PK	2.0000	29.9600	EA	59.92	RA02221
00112	CRAYOLA AIR DRY CLAY 25LB. VALUE PK	2.0000	37.5100	EA	75.02	RA05809
00113	CRAYOLA MODEL MAGIC 1 LB. ASST., 4 COLORS, 1/4 LB. EACH	3.0000	1.6900	EA	5.07	1150010
00129	Sculpey 30-Color Sampler - assorted classic, pearl & bright colors, 1-oz	3.0000	14.5300	EA	43.59	1150178
00219	Water Crayons - 12 assorted	15.0000	4.3700	PK	65.55	40425
00221	Drawing Paper - 70#, 12"x 18"	3.0000	18.8200	RM	56.46	RA11356
00223	Drawing Paper - 70#, 9"x 12"	6.0000	9.3600	RM	56.16	RA11355
00224	Drawing Paper - 80#, 12"x 18", white	2.0000	19.0100	RM	38.02	RA11600
00248	Wiggle Eyes - black, 100 pieces of each: 28mm, 30mm, 35mm & 40mm	4.0000	6.9800	PK	27.92	RA27475
00262	Styrofoam Balls - 1", 16/pkg	2.0000	1.3000	PK	2.60	RA00640
00349	Envision Clear Glaze - holiday green	4.0000	6.9500	PT	27.80	RA09478
00350	Envision Clear Glaze - ruby red	4.0000	6.9500	PT	27.80	RA09474
00351	Envision Clear Glaze - very black	4.0000	6.9500	PT	27.80	RA09472
00352	Envision Clear Glazes - downright white	4.0000	6.9500	PT	27.80	RA09468
00359	Sargent Acrylic Gloss Medium & Varnish In One - pint	2.0000	4.4200	PT	8.84	RA00134
00366	Art Paste - 2-oz Box makes 4 Quarts	6.0000	2.1600	BX	12.96	820140
00369	Elmers Glue All - 7-5/8oz/btl	6.0000	1.3200	BT	7.92	RA13895
00371	Elmer's Glue-All - 4-oz/bottle	24.0000	0.8300	BT	19.92	RA13894
00374	Elmer's School Glue - gallon	2.0000	9.7000	GA	19.40	820609

# GREATER SOUTHERN TIER BOCES

## Bid Award Detail Report

Bid: COOP-CBO ART 16-02

COOP (CBO) ART AND SCHOOL SUPPLIES 15-16

By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
00375	Elmers Glue All - gallon	4.0000	10.3100	GA	41.24	RA13893
00379	Magic Clear Tape - w/dispenser, 1/2"x 800"	12.0000	1.3700	RL	16.44	700031
00380	Multi Temp Mini Glue Sticks - 4" long, 5/16" diameter, 100/pkg	3.0000	3.6700	PK	11.01	RA05495
00446	Sharpie - ultra fine black, dozen	11.0000	7.5300	DZ	82.83	RA01606
00460	Masking Tape - 1"x 60 yds - Scotch 234	12.0000	6.1900	EA	74.28	RA12759
00496	Safe-T Compass	30.0000	0.5800	EA	17.40	460485
00502	Single Hole Pencil Sharpener	20.0000	0.1500	EA	3.00	760050
00535	Crayola Premier Fluorescent Paint - chartreuse	1.0000	6.3600	PT	6.36	11706
00536	Crayola Premier Fluorescent Paint - electric blue	1.0000	6.3600	PT	6.36	11702
00537	Crayola Premier Fluorescent Paint - green	1.0000	6.3600	PT	6.36	11704
00538	Crayola Premier Fluorescent Paint - orange/yellow	1.0000	6.3600	PT	6.36	11712
00539	Crayola Premier Fluorescent Paint - pink	1.0000	6.3600	PT	6.36	11707
00540	Crayola Premier Fluorescent Paint - red	1.0000	6.3600	PT	6.36	11708
00542	Fluorescent Tempora - orange	1.0000	3.2000	PT	3.20	RA13797
00543	Fluorescent Tempora - violet	1.0000	3.2000	PT	3.20	RA13800
00554	Canson Disposable Palette Pad - 9"x 12"	1.0000	2.9600	EA	2.96	RA16374
00566	Hardboard Panel - 11"x 14", 1/8" thick, tempered for extra strength	48.0000	0.8000	EA	38.40	RA15955
00611	Ebony Layout Pencils	1.0000	4.1900	DZ	4.19	730070
00629	Triconderoga Pencil - #2	27.0000	1.6300	DZ	44.01	730440
00663	Linoleum Blocks - unmounted, precut, 6"x 8", 12/pkg	10.0000	19.2000	PK	192.00	RA13523
00667	Speedball Blockprinting Ink - blue, 5 oz/TB	5.0000	4.5900	TB	22.95	940800
00669	Speedball Blockprinting Ink - violet, 5 oz/TB	4.0000	4.5900	TB	18.36	940860
00672	Speedball Ink Retarder - 1 1/4 oz/TB	2.0000	1.9900	TB	3.98	RA02801
00675	Speedball Water-Soluble Blockprinting Ink - black, 8 oz	4.0000	4.8700	EA	19.48	RA03836
00676	Speedball Water-Soluble Blockprinting Ink - turquoise, 8 oz	2.0000	4.8700	EA	9.74	RA03846
00703	Assorted Solid Colors Scratch-art Paper - 8-1/2"x 11", 6 assorted colors, 60 sheets/pkg	3.0000	11.0600	PK	33.18	550447
00854	1 1/2" 3M MASKING TAPE 1 1/2" X 60 YD ROLL Kurtz Item #12105	17.0000	9.2900	RL	157.93	RA12760
00863	3/4 SCOTCH MASKING TAPE 3/4"x60 YD.ROLL Kurtz Item #12108	5.0000	4.9000	RL	24.50	RA12758
00935	SCOTCH TAPE 1/2X1296 INCH 600 Kurtz Item #12001	12.0000	1.3400	RL	16.08	700035
00939	SHARPIE MARKER SET 8 COLORS FINE POINT Kurtz Item #08179	4.0000	4.9800	ST	19.92	402253

# GREATER SOUTHERN TIER BOCES

Bid Award Detail Report

Bid: COOP-CBO ART 16-02

COOP (CBO) ART AND SCHOOL SUPPLIES 16-16

By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
Totals for 005430-TRIARCO ARTS AND CRAFTS INC		69		Items	\$1,816.06	

**GREATER SOUTHERN TIER BOCES**

Bid Award Detail Report  
 Bid: COOP-CBO ART 16-02  
 COOP (CBO) ART AND SCHOOL SUPPLIES 15-16  
 By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
<b>No Award/All Bids Rejected</b>						
00214	Prang Fluorescent Crayons - 8 colors/box			BX		
00837	Economy Stems - assorted, 6"L, 1/2" thick, 100/bundle			BD		
<b>Totals for No Award/All Bids Rejected</b>		<b>2</b>		<b>Items</b>		
<b>No Bid</b>						
00140	Construction Paper - 18"x 24", assorted, 100 sheets/pkg			PK		
00217	Schoolmate Round Budget Compressed Charcoal - deep black, 2-3/8"L x 3/8"D, 12/box - Kurtz #168797			BX		
00232	Project Roll Drawing Paper - white, 36"w x 20 yards			RL		
00253	Feathers - hot colors, 3"-5"L, 120/BG			BG		
00269	2 Pocket Folders, 9 X 12 Inch Leatherette - 25/Box - Assorted Colors			BX		
00568	Painting Panels - 3/16" thick, canvas-like texture, pre-sized, will not warp, 8"x 10", 6 panels/pkg			PK		
00569	Painting Panels - 3/8" thick, canvas-like texture, pre-sized, will not warp, 16"x 20", 6 panels/pkg			PK		
00570	Painting Panels - 3/8" thick, canvas-like texture, pre-sized, will not warp, 18"x 24", 6 panels/pkg			PK		
00572	Blockprinting Paper - white, fringe-like edge, cloth-like finish, 9"x 12", 50 sheets/pkg			PK		
00592	Kraft Paper BGs - 7 rainbow colors, 6-1/4"x 9-1/4", 28/pkg			PK		
00593	Kraft Paper BGs - brown, 6"x 12"x 3-3/4", 100/pkg			PK		
00729	Tag Board - 125#, 24"x 36", white, 100 sheets/pkg - Cascade #11775			PK		
00794	Prismacolor Oval Pencil Sharpener - Triarco #RA03979(X)			EA		
00838	Giant Stems - assorted colors, 12"L, 3/8" thick			BD		
00856	WHITE KRAFT PAPER ROLL 36"WIDE 50 LB. Kurtz Item #35103			RL		

# GREATER SOUTHERN TIER BOCES

Bid Award Detail Report

Bid: COOP-CBO ART 16-02

COOP (CBO) ART AND SCHOOL SUPPLIES 15-16

By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
00858	13265 ASST COLOR FILE FOLDER LETR-1/3CUT-100/BX Kurtz Item #13265			BX		
00859	17223 DBL.PKT.PORTFOLIO ASST. 9 X 12-25/BOX Kurtz Item #17223			BX		
00862	282 MASTA WHITE DRAWING PAPER 12 X 18 - 80 LB. W380-8 Kurtz Item #35022			RM		
00864	55 Clasp Envelope 6x9 - 100 bx Kurtz Item #17045			BX		
00889	HOD265-02 ACAD. MONTH PLANNER 14 MONTH Kurtz Item #14566			EA		
00936	SCOTCH TRANSPARENT TAPE3/4" X 1000" - 12/VALU PACK Kurtz Item #12011			PK		
00942	SWIRL PEN - RED/BLUE FINE PT. Kurtz Item #08091			DZ		
<b>Totals for No Bid</b>		22	Items			
<b>Bid Totals</b>		169	Items		\$4,914.02	

Selection Criteria

Bid: COOP-CBO ART 16-02  
Sort by: Vendor/Item  
Item Sort: Item ID

Items not awarded are included  
Printed by TERESA A. GOLDTHWAIT

2. Award of cooperative bid for the purchase of Science Supplies for Addison, Arkport, Canaseraga, Canisteo Greenwood, Hammondsport, Jasper-Troupsburg and Prattsburg school districts based on lowest bid meeting specifications as per attached.

Bids were opened April 11, 2016 at 2:00 PM and the following bids were received:

a) Science Supplies

- 1) Carolina Biological Supply Co., 2700 York Road, Burlington, NC 27215
- 2) Fisher Scientific Company LLC, 4500 Turnberry Drive, Hanover Park, IL 60133
- 3) Frey Scientific, 80 Northwest Blvd., Nashua, NH 03063
- 4) Sargent Welch, 3850 North Wilkie Road, Suite 300, Arlington Heights, IL 60004

**GREATER SOUTHERN TIER BOCES**

Bid Award Detail Report  
 Bid: COOP-CBO-SCI 16-03  
 COOP (CBO) SCIENCE SUPPLIES 15-16  
 By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
<b>001923-FISHER SCIENCE EDUCATION</b>						
Bid Reference: 16083-0365						
Bid Order Address: (HANOVE)						
FISHER SCIENCE EDUCATION						
4500 TURNBERRY DR.						
HANOVER PARK, IL 60133						
01016	Hydrochloric Acid 6.000N, HH0170 - 500 ML -	2.0000	6.0600	BT	12.12	S25857
01065	Rubber Tubing - black, 3/8", 10'/lgth	1.0000	16.8000	EA	16.80	S50643B
01108	Watch Glasses - annealed glass w/polished edges	1.0000	4.2700	DZ	4.27	S98378
01110	Qualitative Filter Papers - medium-retention, 11.0cm, 100/pkg	2.0000	4.6600	PK	9.32	S47571C
01186	Lab Tool Kit - Nasco # SB31101M	1.0000	10.3300	KT	10.33	S65106
01187	Transfer Pipettes - 5 ml (pkg of 500) - Nasco #SB50478M	2.0000	38.0200	PK	76.04	S05014
01196	Neulog Rotary Motion Sensor- Ward's -# 470137-418	1.0000	99.0000	EA	99.00	S9824323ND
<b>Totals for 001923-FISHER SCIENCE EDUCATION</b>					<b>7 Items</b>	<b>\$227.88</b>
<b>004611-SARGENT-WELCH</b>						
Bid Reference: COOP CBO SCI 16-03						
Bid Order Address: (ADDRESS)						
SARGENT-WELCH						
PO BOX 640169						
PITTSBURGH, PA 15264-0169						
00992	Starch - lab, soluble, 500g/btl	2.0000	14.0000	BT	28.00	470302-754
01017	Bromothymol Blue 0.04%, BB0220 - 100 mL - WLC94470-04	6.0000	2.5100	BT	15.06	470300-446
01023	Disposable Petri (Culture) Dishes - round, sterile polystyrene, 100mm diameter, height 15mm, 20/pkg	6.0000	2.6900	BG	16.14	470210-568
01043	Cheesecloth - 5 yards x 38"	1.0000	2.6900	EA	2.69	470150-438
01046	Nitrile Disposable Gloves - powder-free, blue, large, 100/box	1.0000	12.7300	BX	12.73	470153-394
01051	Latex Gloves, Medium - 100/Box - WLS40290-CC	2.0000	7.1100	BX	14.22	WLS40290-CC
01052	Latex Gloves, Large - 100/Box - WLS40290-DD	1.0000	7.1100	BX	7.11	WLS40290-DD
01054	Bunsen Burner - adjustable, natural gas	15.0000	10.2100	EA	153.15	WLS11795
01063	Non-Mercury Thermometer - -20 to 110 degree C, partial immersion depth	16.0000	1.4800	EA	23.66	WLS80035-10D
01104	100 ml Polypropylene Graduated Cylinders, 1.0ml	15.0000	1.0300	EA	15.45	WLS260E

# GREATER SOUTHERN TIER BOCES

Bid Award Detail Report  
 Bid: COOP-CBO-SCI 16-03  
 COOP (CBO) SCIENCE SUPPLIES 15-16  
 By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
	Grad. - 18V1730					
01177	Food Coloring - 4/set	4.0000	1.3400	ST	5.36	WLC3798Y
01185	Mineral Identification Starter Set - Nasco # SB14256M	1.0000	80.9900	ST	80.99	WL7071L-01
01189	Plastisol - Coated Jaws Burette Clamp - Nasco #SB18967M	1.0000	2.3400	EA	2.34	WL4901
01191	Spectroscope Quantitative Analysis - Ward's Science - # 254996	1.0000	2.5400	EA	2.54	CP30105-00
01195	Neulog Photo Gate Logger Sensor - Ward's # 470137-388	1.0000	48.4400	EA	48.44	470137-388
01197	Timer Acceleration - Ward's # 363510	2.0000	20.8600	EA	41.72	WLO850Z
	<b>Totals for 004611-SARGENT-WELCH</b>	<b>16 Items</b>			<b>\$469.30</b>	
<b>010054-FREY SCIENTIFIC</b>						
	Bid Order Address: (EMAIL2) FREY SCIENTIFIC SCHOOL SPECIALTY SCIENCE 80 NORTHWEST BLVE NASHUA, NH 03063					
	Bid Reference: 7780447269					
00973	Glass Coverslips - square, 22 x 22mm, #2 thickness, 75-100 coveralls/ounce	2.0000	1.3800	OZ	2.76	594762
01001	Hydrogen Peroxide - 30% reagent, 500ml	1.0000	9.3900	EA	9.39	578979
01038	Lens Paper - 6" x 8", lint-free, 100/book - Frey Scientific #568915016	3.0000	1.1600	EA	3.48	568915
01083	PTC Paper - Phenylthiocarbamide (phenylthiourea). Paper impregnated with PTC. Pack of 100 strips	6.0000	1.0500	EA	6.30	1603645
01090	Petri (Culture) Dish - disposable, 60x15, polystyrene, steril, 20/pkg	2.0000	2.1500	PK	4.30	574040
01096	Lab Coat, Knee Length White Snap Front - WLS991-D	1.0000	15.2900	EA	15.29	1282842
01116	Hardwood Meter Sticks	10.0000	0.9000	EA	9.00	081901
01188	Rubber Stopper Assortment - Sizes 1-6-1/2 - Package of 8 - Nasco #SB16726M	2.0000	5.0800	ST	10.16	574115
01182	SENSOR ACCELERATION LOGGER	1.0000	70.1600	EA	70.16	1528610
01193	DATALOGGER WIFI MODULE	1.0000	118.3200	EA	118.32	1528634
01194	SENSOR FORCE LOGGER	1.0000	87.7100	EA	87.71	1528594
	<b>Totals for 010054-FREY SCIENTIFIC</b>	<b>11 Items</b>			<b>\$337.87</b>	

**GREATER SOUTHERN TIER BOCES**

Bid Award Detail Report  
 Bid: COOP-CBO-SCI 16-03  
 COOP (CBO) SCIENCE SUPPLIES 15-16  
 By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
<b>No Award/All Bids Rejected</b>						
01010	Vinegar - cider, 1L			EA		
01152	Pyrite - bulk pack, 1kg			PK		Reason: SUBSTITUTE
<b>Totals for No Award/All Bids Rejected</b>		<b>2 Items</b>				
<b>Bid Totals</b>		<b>36 Items</b>			<b>\$1,035.05</b>	



Bid: COOP-CBO-SCI 16-03  
 Sort by: Vendor/Item  
 Item Sort: Item ID

Items not awarded are included  
 Printed by TERESA A. GOLDTHWAIT

3. Award of cooperative bid for the purchase of Custodial Supplies for Addison, Arkport, Canaseraga, Canisteo Greenwood, Hammondsport, Jasper-Troupsburg and Prattsburg school districts based on lowest bid meeting specifications as per attached.

Bids were opened April 19, 2016 at 2:00 PM and the following bids were received:

a) Custodial Supplies

- 1) Central Poly Corp., 2400 Bedle Place, Linden, NJ 07036
- 2) Interboro Packaging, 114 Bracken RD, Montgomery, NY 12549
- 3) L.J.C. Janitorial Distributors, 1626 Cedar Ave., Scranton, PA 18505
- 4) Peters Supply, 1120 Magee St., Elmira, NY 14901
- 5) Sanico Inc., PO Box 2037, Binghamton, NY 13902
- 6) Unipack Corp., PO Box 30027, Brooklyn, NY 11230
- 7) Vasco Brands, Inc., 511 Budd Street, Elmira, NY 14904

**GREATER SOUTHERN TIER BOCES**

Bid Award Detail Report

Bid: COOP-CBO CUST 16-04

GST COOPERATIVE (CBO) BID CUSTODIAL 16-17

By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
<b>Awarded</b>						
004609-SANICO						
Bid Order Address: (RR ) Bid Reference: 16-04						
SANICO, INC						
CORPORATE OFFICES & DISTRIBUTION						
CENTER						
PO BOX 2037						
156 CORPORATE DRIVE						
BINGHAMTON, NY 13902						
00040	Floor Neutralizer - 50/102 packets - 1 packet per 5 gallons - Must be equal to or better than Walton March	5.0000	22.8000	EA	114.00	53717
00051	Vectra - 5 gallon container	75.0000	53.9000	CT	4042.50	40CROSS
00058	Plastic Spray Bottles, 16 Oz With Sprayers - 12/Case	24.0000	18.0000	CS	432.00	20916B+20902R9
00086	Scrubbing Sponges, 3M #74 Green Back - 20/Case	30.0000	27.0000	CS	810.00	273M74
00092	20 Inch 120 Grit Screen Back, 3M #MMM029822 - 12/Case	10.0000	40.6000	CS	406.00	2720120G
00131	Pads for 18" T-Bar Applicator - 6/pk - #HIL50033	2.0000	54.6000	PK	109.20	276000
<b>Totals for 004609-SANICO 6 Items \$5,913.70</b>						
005578-VASCO BRANDS INC						
Bid Order Address: (EMAIL ) Bid Reference: 16-04						
VASCO BRANDS INC						
511 BUDD STREET						
ELMIRA, NY 14904						
00148	Swifter Duster Refills - 10/box -6/boxes per case - Vasco PGC41787	12.0000	45.9700	CS	551.64	PGC41787
00152	Oxvir TB Wipes - 12/Canisters/Case - Vasco # DRK4599516	3.0000	114.4300	CS	343.29	JW4599519
00153	Cheri-Bol Bowl/Porcelain Cleaner - 12qt./case - Vasco #VSWK27-P	3.0000	18.5000	CS	55.50	VSWK27-P
00154	Teri Wipers - 128/box, 10 boxes/case -Vasco # KC34790-50	24.0000	58.2500	CS	1398.00	KC34790-50
<b>Totals for 005578-VASCO BRANDS INC 4 Items \$2,348.43</b>						
010147-PETERS SUPPLY						
Bid Reference: COOP CUST 16-04						

# GREATER SOUTHERN TIER BOCES

Bid Award Detail Report

Bid: COOP-CBO CUST 16-04

GST COOPERATIVE (CBO) BID CUSTODIAL 16-17

By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
Bid Order Address: (EMAIL )						
PETERS SUPPLY						
1120 MAGEE STREET						
ELMIRA, NY 14901						
00032	Facial Tissue, 2ply, Aifex (by Cascades) 100/box, 30/cs	30.0000	14.7232	CS	441.70	PS 1004953
00055	Magic Eraser, Mr. Clean - Disposable, Soft Pad, Easily Cleans Dirt And Grime, Requires Only Water, No Fumes, Gloves Or Chemicals Needed, 4/Box - 6 Boxes/Case - GREEN	21.0000	16.3710	CS	343.79	96150-M
00064	18 Inch Lobby Dust Pans With Handle, Rugged Molded Plastic Base, Strong Fiberglass Handle Swings Freely Or Snap-Locks Into Upright Position For Easy Handling. Size 37H X 12W X 11 Inch D - Continental 912	12.0000	7.0620	ST	84.74	PS 1013004
00065	48 Inch Large Angle Broom w/Handle, Flagged Bristles, Abco	24.0000	4.1730	EA	100.15	8410
00071	36 quart downpress combo bucket wringer	2.0000	57.5446	EA	115.09	96978
00080	24 Oz Wet Mop 372016-41 Blue, 8 Ply Branded And Looped Wide Scrub Band, Washable, Fuller Brush 28324B - 12/Case	6.0000	61.6320	CS	369.79	97293
00081	3M #86 Scouring Pad - #86 - ***NO SUBSTITUTES***	6.0000	1.1449	EA	6.87	86
00084	#8550 Doodle Bug Scrubbing Pads - black, 5/pkg	6.0000	11.5346	PK	69.21	8550
00085	Toilet Bowl Mop - 100% acrylic fiber head, polyethylene handle or equal	48.0000	0.5992	EA	28.76	96303
00090	20 Inch Black Stripping Pad, 3M #MMM08362 - 5/Case	15.0000	24.6956	CS	370.43	08382
00097	13 Inch Red Buffing Pad, 3M #MMIM08368 - 5/Case	6.0000	12.5939	CS	62.97	08388
00098	17 Inch Red Buffing Pad, 3M #MMIM08392 - 5/Case	5.0000	18.5538	CS	92.77	08392
00123	Deb Azure Foam Soap, Green Seal approved, 1 liter bottle, 6/cs	83.3300	35.4384	CS	2953.08	PS 1021074
00124	Deb Hair and Body Soap, 1 liter bottle, 6/cs	41.6800	60.4550	CS	2518.56	HBG1L
00125	3M 14" Red Buffing Pad -5/pkg	10.0000	14.2203	PK	142.20	PS 1020667
00128	Sorb-It Lemon 16oz. 12/cs HIL0076071	10.0000	35.3856	CS	353.86	16442
00140	Win Micro Filter for Vacuum - Sanico Item # 8086005220	24.0000	3.8520	EA	92.45	86005220
00141	Win Exhaust Filters for Vacuum - Sanico Item # 8086141450	24.0000	0.5865	EA	14.12	86141450

**GREATER SOUTHERN TIER BOCES**

Bid Award Detail Report  
 Bid: COOP-CBO CUST 16-04  
 GST COOPERATIVE (CBO) BID CUSTODIAL 16-17  
 By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
00142	Windsor Sensor Vacuum bags - 10 bags/pack - Hillyard # WIN98406430	20.0000	6.3665	PK	127.33	86000500
00143	Windsor Versamatic Vac Bags - 10 bags/pack - Hillyard # WIN98406410	2.0000	4.9434	PK	9.89	86000460
00144	Kraft Waxed Paper Liners with Gusset - Wax Finish. Fit Sanisac container 7-1/2" x 3-1/2" x 10-1/4" bags - 500 per Case - Hillyard # HOS260	10.0000	18.6715	CS	186.72	PS 1000030
00147	Cloth 16in. x 16in. Blue Microfiber - 12 per Pack - Hillyard #HIL24620	6.0000	6.8052	PK	40.83	PS 1012968
00148	Cloth 16in. x 16in. Green Microfiber - 12 per Pack - Hillyard #HIL24621	6.0000	6.8052	PK	40.83	PS 1012966
00149	Cloth 16in. x 16in. Red Microfiber - 12 per Pack - Hillyard #HIL24622	6.0000	6.8052	PK	40.83	PS 1023635
00150	Bleach - 6 Gal/Case - Vasco #VS10030	10.0000	9.6086	CS	96.09	A400
00155	3m 17A Flow Control Scotchgard Glass Cleaner and Protector 4-.5 gallon/cs	3.0000	110.8520	CS	332.56	PS 1000791
00156	3m 3A Flow Control Neutral Floor Cleaner 4-.5 gallon/cs	18.7500	91.4101	CS	1713.94	PS 1000789
00157	3m 25A Flow Control HB Quat Disinfectant Cleaner 4-.5 gallon/cs	18.7500	90.5434	CS	1697.69	PS 1000841
00158	3m 8A Flow Control General Purpose Cleaner 4-.5 gallon/cs	18.7500	84.7333	CS	1588.75	PS 1000780
00160	Cascades Tandem High Capacity 2 ply toilet tissue, 1,110 sheets/roll, 24/cs	830.0600	27.3813	CS	22728.12	4010
<b>Totals for 010147-PETERS SUPPLY</b>					<b>\$36,764.22</b>	
<b>013957-L.J.C. JANITORIAL DISTRIBUTORS</b> Bid Reference: COOP CUST 16-04						
Bid Order Address: (013957)						
L.J.C. JANITORIAL DISTRIBUTORS						
1626 CEDAR AVE						
SCRANTON, PA. 18505						
00107	Sempermed Vinyl Glove Powder Free 100/box	50.0000	2.0500	BX	102.50	GSVF-104
00108	Sempermed Vinyl Glove Powder Free 100/box	50.0000	2.0500	BX	102.50	GSVF-105
00109	Sempermed Vinyl Glove Powder Free 100/box	50.0000	2.0500	BX	102.50	GSVF-103
<b>Totals for 013957-L.J.C. JANITORIAL DISTRIBUTORS</b>					<b>\$307.50</b>	
<b>014005-JUNIPACK CORP</b>						

# GREATER SOUTHERN TIER BOCES

Bid Award Detail Report

Bid: COOP-CBO CUST 16-04

GST COOPERATIVE (CBO) BID CUSTODIAL 16-17

By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
Bid Order Address: (014005) UNIPACK CORP P.O. BOX 300027 BROOKLYN, NY 11230						
00002	40 X 48 Plastic Liners, Clear, 22 Microns, Rhino Or Equal HD, (BX-48) - 150/Case	30.0000	11.6600	CS	349.80	HD 48
00007	38 X 60 Plastic Liners, Clear Hi-Density, 60 Gal., 17 Micron - 200/Case - Steller - Hillyard # LH386017N	75.0000	13.6600	CS	1024.50	HD 60
Totals for 014005-UNIPACK CORP		2 Items			\$1,374.30	
Bid Reference: COOP CUST 16-04 B Bid Order Address: (014643) INTERBORO PACKAGING B 114 BRACKEN RD. MONTGOMERY, NY 12549						
00006	30 X 37 Plastic Liners, Clear, 13 Microns, High Density 20-30 gallon- 500/Case	195.0000	16.8400	CS	3283.80	INT-3037-Med, As per sample # 6B
Totals for 014643-INTERBORO PACKAGING		1 Items			\$3,283.80	

**GREATER SOUTHERN TIER BOCES**

Bid Award Detail Report

Bid: COOP-CBO CUST 16-04

GST COOPERATIVE (CBO) BID CUSTODIAL 16-17

By Vendor/Item

Item ID	Description	Quantity	Unit Price	Measure	Total Bid	Vendor Item ID
<b>No Award/AJL Bids Rejected</b>						
00159	White Swan Paper Towel roll - 8X1200, 6 rolls/case - Hillyard #KRU01969	1		CS		
<b>Totals for No Award/AJL Bids Rejected</b>						
<b>No Bid</b>						
00045	Johnson's J-Fill Break-Up Kitchen Degreaser #4375			EA		
00127	350 Gym Floor Finish 5 gal. HIL0026007			EA		
00128	Kleen-up solvent #HIL0043708			EA		
00129	Tack-IT 4/pk - 1 Gallon Containers #HIL0045806			PK		
00130	Pad Refills for multi-flo applicator Set #HIL50162			ST		
00145	Multi-Flo XP Pad Set - Applicator Pad Refills for Multi-Flo XP - 2 Per Set - Hillyard # HIL50162			ST		
<b>Totals for No Bid</b>						
						6 Items
<b>Bid Totals</b>						<b>\$49,891.85</b>
						53 Items

**Selection Criteria**

Bid: COOP-CBO CUST 16-04  
Sort by: Vendor/Item  
Item Sort: Item ID  
Items not awarded are included  
Printed by TERESA A. GOLDTHWAIT

4. Award of cooperative bid for the purchase of Health Supplies for Addison, Arkport, Canaseraga, Canisteo Greenwood, Hammondsport, Jasper-Troupsburg and Prattsburg school districts based on lowest bid meeting specifications as per attached.

Bids were opened April 19, 2016 at 2:00 PM and the following bids were received:

a) Health Supplies

- 1) United Health Supplies, DBA Everything Medical LLC, PO Box 33958, Law Vegas, NV 89133
- 2) Henry Schein, Inc., 135 Duryea RD E270, Melville, NY 11747
- 3) Medco Supply Co., 500 Fillmore Avenue, Tonawanda, NY 14150
- 4) Moore Medical LLC, 1690 New Britain Ave, Farmington, CT 06032
- 5) School Health Corp., 865 Muirfield Drive, Hanover Park, IL 60133

# GREATER SOUTHERN TIER BOCES

Bid Award Detail Report

Bid: COOP-CBO HEALTH 16-06

GST COOPERATIVE (CBO) BID HEALTH SUPPLIES 16-17

By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
<b>Awarded</b>						
001842-MEDCO	Bid Reference: COOP HEALTH 16-06					
Bid Order Address: (001842)						
MEDCO						
SCHOOL FIRST AID						
500 FILLMORE AVENUE						
TONAWANDA, NY 14150						
00026	TONGUE DEPRESSORS, REG. SIZE, 500/BX	6.0000	3.3800	BX	20.28	04220
00035	BANDAGES (GAUZE PADS) - 2" X 2" GAUZE PADS, NOT STERILE, 200/BX	12.0000	0.8500	BX	10.20	317378
00220	OVAL EYE PADS, 50/BOX	2.0000	3.5000	BX	7.00	30005M
00222	EMERGENCY SAFETY EYE WASH BOTTLE, 32 OZ.	4.0000	5.4900	EA	21.96	559555
00241	STING KILL SWABS, 10/BX	5.0000	1.7000	BX	8.50	317498
00251	POWDER FREE, SIZE MEDIUM (NON-LATEX), 100/BX	20.0000	2.7200	BX	54.40	268839
00253	POWDER FREE, SIZE LARGE, (NON LATEX), 100/BX	15.0000	2.7200	BX	40.80	268840
00259	VINYL EXAM GLOVES, NON STERILE, MEDIUM, 100/BX	10.0000	2.5900	BX	25.90	269854
00267	INSTANT HOT PACK, 16/BX	5.0000	14.8800	BX	74.40	47600
00329	SAFETY PINS - ASSORTED, 50/PKG	2.0000	0.9900	PK	1.98	260238
00350	BUFFERED ASPIRIN, 100/BOTTLE	5.0000	0.7700	EA	3.85	48001M
00381	DIPHENHYDRAMINE - GENERIC KAPSEALS, 24/BX	2.0000	1.2300	BX	2.46	269189
00367	BENADRYL LIQUID 12.5 MG/ 5 ML	14.0000	4.1600	EA	58.24	243096
00371	GENERIC ANTACID 150/BT	8.0000	2.4500	EA	19.60	267549
00374	A&D OINTMENT, 1 OZ	1.0000	0.4800	EA	0.48	268896
00412	CLIPPERS - FINGERNAIL CLIPPERS	3.0000	0.2800	EA	0.84	48134M
00413	CLIPPERS - LARGE NAIL CLIPPER	1.0000	0.5500	EA	0.55	48135M
00487	Large fingertip bandaids (1 3/4" x 3") - box of 100 - flexible fabric, latex free	6.0000	3.2700	BX	19.62	317267
<b>Totals for 001842-MEDCO</b>					<b>\$371.06</b>	
					18 Items	

002424-HENRY SCHEIN INC

Bid Reference: COOP HEALTH 16-06

**GREATER SOUTHERN TIER BOCES**

Bid Award Detail Report

Bid: COOP-CBO HEALTH 16-06

GST COOPERATIVE (CBO) BID HEALTH SUPPLIES 16-17

By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
Bid Order Address: (EMAIL.)						
HENRY SCHEIN INC						
MAIL ROUTE 485						
135 DURYEA ROAD						
MELVILLE, NY 11747						
00012	HYDROGEN PEROXIDE, 16 OZ.	3.0000	0.4100	EA	1.23	1127069
00021	HAND SANITIZER - PURELL GEL HAND SANITIZER, 12 OZ., NO SUB	7.0000	3.3700	EA	23.59	5900066
00055	BANDAIDS - 1"X3" INDUSTRIAL SIZE BOX, 1500/BX, LATEX FREE	9.0000	15.3400	BX	138.06	1126135
00056	BANDAIDS - 1"X3" INDUSTRIAL SIZE BOX, 1500/BX	2.0000	15.3400	BX	30.68	1126135
00060	BANDAIDS - 3/4"X3" INDUSTRIAL SIZE BOX, LATEX FREE, 1500/BX	2.0000	13.1700	BX	26.34	1126134
00067	BANDAIDS - 5/8"X2-1/4" , JR. STRIPS, 100/BOX	2.0000	1.2200	BX	2.44	2617568
00072	BANDAIDS - FABRIC ONLY 1"X 3", COVERLET LATEX FREE, 100/BX	30.0000	2.5700	BX	77.10	9110396
00086	BANDAIDS - ROUND SPOTS, 7/8", COVERLET, 100/BOX	6.0000	3.5400	BX	21.24	9117964
00165	PLASTIC CUPS, 5 OZ., 100/PKG	41.0000	1.8800	PK	77.08	1049869
00199	HENRY SCHEIN BRAND - ELASTIC ACE BANDAGE, 3", 10/BX	9.0000	2.4700	BX	22.23	9004678
00200	HENRY SCHEIN BRAND ELASTIC ACE BANDAGE, 4" , 10/BX	9.0000	3.4200	BX	30.78	9004679
00209	Henry Schein Brand					
00212	2/pk generic	7.0000	4.9400	BX	34.58	9004680
00278	JERGENS LOTION, 15 OZ. PUMP	12.0000	325.4800	EA	3905.76	2771281
00280	VASELINE INTENSIVE CARE, 17.7 OZ PUMP	1.0000	3.9200	EA	3.92	1235561
00352	IBUPROFEN TABLETS, 100/BOTTLE	3.0000	3.9300	EA	11.79	1235258
00362	COUGH DROPS, INDIVIDUALLY WRAPPED, 125/BX	16.0000	1.5300	EA	24.48	1186598
00386	PETROLEUM JELLY, 3.75 OZ.	20.0000	3.1400	BX	62.80	1515867
00467	THERMOMETER COVERS - WELCH ALLYN	2.0000	0.9700	EA	1.94	1131489
00488	DISPOSABLE COVERS, #05031, 250/BOX, NO SUB Knuckle bandaids (1 1/2" x 3") - box of 100 - flexible fabric, latex free	2.0000	8.4900	BX	16.98	5660460
00500	Blood pressure cuff - child size - latex free	7.0000	2.3000	BX	16.10	1126144
00501	Blood pressure cuff - adult size - latex free	1.0000	7.4100	EA	7.41	4992555
00502	Blood pressure cuff - large adult size - latex free	1.0000	7.4500	EA	7.45	4992498
00556	Sani-Cloth Plus Wipes - for disinfection of hard, non-	1.0000	8.2500	EA	8.25	4992499
		15.0000	4.6300	TU	69.45	2670721

**GREATER SOUTHERN TIER BOCES**

Bid Award Detail Report

Bid: COOP-CBO HEALTH 16-06

GST COOPERATIVE (CBO) BID HEALTH SUPPLIES 16-17  
By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
00563	porous surfaces & equipment, 160 wipes/tub KLEENEX TISSUES - FACIAL TISSUES 2 PLY 8- 1/4" X 9-3/4" 100/BOX, 36 BOXES/CS	25.0000	36.3600	CS	909.00	1002849
<b>Totals for 002424-HENRY SCHEIN INC</b>		<b>25 Items</b>			<b>\$5,530.68</b>	
<b>003544-MOORE MEDICAL CORP</b>	<b>Bid Reference: COOP HEALTH 16-06</b>					
Bid Order Address: (FAXONLI) MOORE MEDICAL CORP 1690 NEW BRITAIN AVE FARMINGTON, CT 06032						
00002	BATTERY FOR POWERHEART AED	4.0000	254.4700	EA	1017.88	78000
00007	ALCOHOL 70% ETHYL, 16 OZ.	7.0000	1.2000	EA	8.40	81768
00009	ALCOHOL PREP, PADS, 2-PLY, 3" X 1-3/16", STERILE, 200/BOX	10.0000	1.2300	BX	12.30	98721
00010	HYGEA FLUSHABLE WIPES, CASE OF 12 TUBS	1.0000	1.6500	CS	1.65	85443
00018	ANTIMICROBIAL HAND WIPES, 100/BOX, 10 BOXES	2.0000	36.0000	CS	72.00	57578
00037	Bandages (GAUZE PADS) - ABD PADS 5" X 9" - Box 25	12.0000	1.8100	BX	21.72	13876
00049	BANDAGES - CONFORMING, 3" X 4.1 YDS, 12/BOX	6.0000	0.9000	BX	5.40	80873
00052	BANDAGES - TRIANGULAR BANDAGE W/SAFETY PINS	5.0000	0.3100	EA	1.55	92750
00087	"C" CELL BATTERIES	2.0000	0.6100	EA	1.22	89298
00089	PENLITE BATTERIES, AAA	107.0000	0.3600	EA	38.52	89294
00090	PENLITE BATTERIES AA Solid as each	508.0000	0.3100	EA	157.48	89295
00103	DISPOSABLE PENLIGHT FLASHLIGHTS, 6/PK	4.0000	3.6900	PK	14.76	81238
00117	POCKET COMBS, 4"- 5", 12/PKG, NO SUB	1.0000	0.2100	PK	0.21	75014
00162	5 OZ. FLAT BOTTOM PAPER CUPS, 100/TUBE	20.0000	3.5100	TB	70.20	89724
00176	GLUCOSE TABLETS, SCHOOL HEALTH #44- 167/EQUAL, ORANGE, 50'S	2.0000	4.8700	EA	9.74	15569
00205	EZE BAND BANDAGE, ELASTIC SELF-ADH., 2" X 5 YDS, 10/BOX, NO SUB	2.0000	12.7300	BX	25.46	63368
00217	CONTACT LENS SOLUTION, 12 OZ.	4.0000	3.2800	EA	13.12	94740
00221	EYE WASH, 1 OZ. STERILE ISOTONIC BUFFERED IRRIGATE	2.0000	1.1400	EA	2.28	77539
00223	DISPOSABLE EYE BATH CUPS - BOX OF 10	2.0000	7.2700	BX	14.54	13806
00227	KOTEEX SANITARY NAPKINS, ULTRA THIN PADS, IND. WRAPPED BOX O	14.0000	3.3500	BX	46.90	92843

**GREATER SOUTHERN TIER BOCES**

Bid Award Detail Report

Bid: COOP-CBO HEALTH 16-06

GST COOPERATIVE (CBO) BID HEALTH SUPPLIES 16-17

By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
00230	TAMPONS (REGULAR), 40/BX	12.0000	5.9800	BX	71.76	81988
00232	TAMPONS (SUPER), 40/BOX	2.0000	5.9800	BX	11.96	89933
00273	DISPOSABLE PILLLOW CASES, 21" X 30" (SOFT PAPER, NOT PLASTIC), 100/CS	2.0000	13.3900	CS	26.78	77009
00275	Calamine Lotion	11.0000	1.4500	EA	15.95	14823
00277	HYDROCERIN LOTION, 16.9 oz	1.0000	9.0100	EA	9.01	85161
00322	OPAQUE CONVENIENCE BAGS (EMISIS BAGS), OPAQUE 12/PK	5.0000	9.1700	PK	45.85	16993
00331	ADHESIVE REMOVER, 16 OZ.	2.0000	8.8300	EA	17.66	28847
00333	COTTON BALLS, 2M/CS	12.0000	5.3600	CS	64.32	92796
00334	SHARPS CONTAINER, 1 QUART SIZE	8.0000	1.1600	EA	9.28	83266
00335	SHARPS CONTAINER, 1 GALLON SIZE	7.0000	2.5100	EA	17.57	83267
00347	ACETAMINOPHEN, 500 MG, 100/BTL	2.0000	0.9900	EA	1.98	83281
00348	ACETAMINOPHEN, 325 MG, 100/BTL	6.0000	0.7400	EA	4.44	83277
00354	CHILDREN'S ACETAMINOPHEN, 80MG, CHEWABLE, 30/BTL	11.0000	0.9700	EA	10.67	64134
00356	CHILDREN'S LIQUID IBUPROPHEN, 4 OZ. SIZE	18.0000	3.1600	BX	56.88	28173
00373	TRIPLE ANTIBIOTIC OINTMENT, 1 OZ.	4.0000	1.1400	EA	4.56	99482
00427	SPLINTS - CARDBOARD SPLINT 12"	10.0000	0.2700	EA	2.70	87955
00493	Durapore hypoallergenic silk tape (1/2" x 10 yd.) - 24 rolls/box	1.0000	11.4800	BX	11.48	33071
00494	Durapore hypoallergenic silk tape (1" x 10 yd.) - 12 rolls/box	1.0000	11.4800	BX	11.48	33072
00523	ADULT ELECTRODES FOR THE POWER HEART G3	10.0000	29.2300	EA	292.30	74971
00529	"BABY" WIPES "UNSCENTED"	12.0000	2.0500	EA	24.60	98642
00551	ZipLock Bags - Sandwich size Box of 40	14.0000	2.1500	BX	30.10	89510
Totals for 003844-MOORE MEDICAL CORP					41 Items	\$2,276.66
004850-SCHOOL HEALTH CORPORATION		Bid Reference: COOP HEALTH 16-06				
Bid Order Address: (EMAIL)						
SCHOOL HEALTH CORPORATION						
865 MUIRFIELD DRIVE						
HANOVER PARK, IL 60103						
00001	PEDIATRIC ELECTRODE PADS FOR POWERHEART AED	5.0000	76.2600	EA	381.30	54120
00053	BANDAIDS - 1/8" X 1-1/2", LEUKOSTRIP WOUND CLOSURE STRIPS, 80/PKG	1.0000	14.7400	PK	14.74	28394

**GREATER SOUTHERN TIER BOCES**  
 Bid Award Detail Report  
 Bid: COOP-CBO HEALTH 16-06  
 GST COOPERATIVE (CBO) BID HEALTH SUPPLIES 16-17  
 By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
00054	BANDAIDS - PATCHES' BANDAIDS, 1 1/2"X1 1/2", 100/BOX	4,0000	1.5500	BX	6.20	32043
00088	"D" CELL BATTERIES	2,0000	0.8200	EA	1.64	91264
00116	LICE MEISTER COMB, NO SUB	2,0000	8.8900	EA	17.78	90843
00125	INSTANT DELUXE COLD PACK, JUNIOR, 5" X 7-1/2", 16/CS	9,0000	10.3300	CS	92.97	37006
00126	FREEZABLE COLD PACK, SMALL, 4" X 6" Sold as each	55.2000	0.4600	BX	25.39	37181
00127	REFREEZABLE COLD PACK, REG., 6" X 9", 12/BX	9,0000	11.3700	BX	102.33	37201
00151	3-1/2 OZ, PLEATED, FOR DISPENSER, 100/TUBE	15,0000	2.9000	TB	43.50	21013
00158	SMALL TUBES OF TOOTHPASTE, .85 OZ (must be manufactured in USA)	5,0000	0.2600	EA	1.30	47101
00161	ORTHODONTIC WAX, SCHOOL HEALTH #47-008/EQUAL	7,0000	1.3400	EA	9.38	47008
00171	DENTAL FLOSS - WAXED, 100 YDS	11,0000	0.8800	EA	9.68	47016
00172	TOOTH BOXES, 200/PKG	2,0000	7.3000	PK	14.60	90404
00193	EAR EASE, NO SUB	5,0000	12.6700	EA	63.35	37016
00213	EPI PEN (REG), MUST EXPIRE A YEAR OR MORE FROM PURCHASE DATE	10,0000	326.2400	EA	3262.40	81628
00242	TICKED OFF TICK REMOVER	1,0000	3.7700	EA	3.77	90451
00303	TWEEZERS - BLUNT TWEEZER, 3 1/2"	1,0000	1.4400	EA	1.44	36299
00473	EYEGLOSS REPAIR KIT	10,0000	1.2800	EA	12.90	90078
00484	CLEAR EYES EYE DROPS, 1 OZ. BOTTLE	1,0000	7.1400	EA	7.14	34183
00512	Ace elastic bandage (4" x 5 yd.) - latex free, Velcro, nonsterile	2,0000	1.1900	EA	2.38	31061
00513	Ace elastic bandage (6" x 5 yd.) - latex free, Velcro, nonsterile	2,0000	0.9600	EA	1.92	31062
00526	ACE ELASTIC BANDAGE - 3" X 5 YDS - LATEX FREE, VELCRO (NO CLIPS), NONSTERILE	22,0000	1.0400	EA	22.88	31060
00527	ACE ELASTIC BANDAGE - 4" X 5 YDS - LATEX FREE, VELCRO (NO CLIPS), NONSTERILE	2,0000	1.1900	EA	2.38	31061
00560	Exergen Temporal Scanner Thermometer	1,0000	65.1400	EA	65.14	13066
00566	RELIALIGHT TONGUE DEPRESSOR - SCHOOL HEALTH ITEM NUMBER AL91274	2,0000	16.7200	EA	33.44	91274
00574	DISTANT VISION CHART - LEA SYMBOLS @ 10 FT - SCHOOL HEALTH ITEM HH52549 OR EQUIVALENT	1,0000	17.0600	EA	17.06	52549
<b>Totals for 004650-SCHOOL HEALTH CORPORATION</b>					<b>26 Items</b>	<b>\$4,217.01</b>

012037-UNITED HEALTH SUPPLIES Bid Reference: COOP HEALTH 16-06

# GREATER SOUTHERN TIER BOCES

Bid Award Detail Report

Bid: COOP-CBO HEALT 16-06

GST COOPERATIVE (CBO) BID HEALTH SUPPLIES 16-17  
By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bld	Vendor item ID
Bid Order Address: (R ) UNITED HEALTH SUPPLIES DBA EVERYTHING MEDICAL LLC PO BOX 33958 LAS VEGAS, NV 89133-3958						
00015	LYSOL, 12 OZ. AEROSOL, NO SUB	8.0000	4.4900	EA	35.92	C20-742895
00016	SPORICIDIN DISINFECTANT TOWELETTES FOR CLEANING AUDIOLOGY INSTRUMENTS, 6" X 7" WIPES, 160/CANISTER	8.0000	5.2900	EA	42.32	P38-89072
00023	6" APPLICATOR STICKS, 1M/BOX	8.0000	1.7900	BX	14.32	D22-8000
00025	TONGUE DEPRESSORS, JR. SIZE, 500/BX	5.0000	3.2900	BX	16.45	D70-4311
00028	COTTON TIP APPLICATORS, 8", 1M/BOX	9.0000	3.2900	BX	29.61	D70-4302
00036	BANDAGES (GAUZE PADS) - 4" X 4", NON-STERILE GAUZE, 200/BX	13.0000	2.1900	BX	28.47	K10-441217
00039	BANDAGES (GAUZE PADS) - GAUZE PADS	3.0000	3.0900	BX	9.27	D70-3353
00040	STERILE 3" X 3", 100/BX	3.0000	4.7000	BX	14.10	D70-3354
00043	BANDAGES (GAUZE PADS) - GAUZE PADS	9.0000	5.2900	BX	47.61	D70-3434
00044	BANDAGES (GAUZE PADS) - TELFA PADS	6.0000	5.2900	BX	31.74	D70-3434
00046	STERILE NON ADHESIVE 3"X4", 100/BX	1.0000	4.9000	BX	4.90	W16-7885
00062	BANDAGES (GAUZE PADS) - TELFA SELF ADHESIVE PADS, 2"X3" 100/BX	2.0000	0.7200	BX	1.44	A22-2027
00066	BANDAIDS - 3/8"X1-1/2" JR. PLAST STRIPS, LATEX FREE, 100/BX	2.0000	2.1200	BX	4.24	A22-2016
00070	BANDAIDS - EXTRA LARGE, 2"X4", 50/BX	4.0000	5.6000	BX	22.40	B22-1307
00075	BANDAIDS - ELASTIC FABRIC STRIPS FINGER TIP LARGE, COVERLET, 50/BOX	14.0000	4.9000	BX	68.60	B22-1390
00078	BANDAIDS - FABRIC ONLY FLEXIBLE STRIP KNUCKLE, COVERLET LATEX FREE, 100/BX	3.0000	1.3900	BX	4.17	W16-1975
00082	BANDAIDS - J&J BUTTERFLY CLOSURES, MEDIUM, 1-3/4"X3/8", 100/BX	7.0000	2.1200	BX	14.84	A22-2016
00083	BANDAIDS - LATEX FREE X-LARGE BANDAGES, 2"X4", 50/BX	2.0000	0.7200	BX	1.44	A22-2027
00085	BANDAIDS - EXTRA LARGE, 2"X4-1/2" J&J, 50/BX, NO SUB	4.0000	5.2900	BX	21.16	J18-5716

**GREATER SOUTHERN TIER BOCES**  
 Bid Award Detail Report  
 Bid: COOP-CBO HEALTH 16-06  
 GST COOPERATIVE (CBO) BID HEALTH SUPPLIES 16-17  
 By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
00091	9 VOLT TRANSISTOR BATTERY	20.0000	1.0500	EA	21.00	U20-009V
00101	WELCH ALLYN RECHARGEABLE BATTERY, #72200 3.5V, NO SUB	3.0000	33.3000	EA	99.90	W10-72200
00119	OTOSCOPE BULB, WELCH ALLYN 03400	2.0000	17.3000	EA	34.60	W10-03400
00124	INSTANT COLD PACKS, ECONOMY, LARGE, 6" X 9", 16/CASE	10.0000	6.4000	CS	64.00	A21-CP690
00168	TOOTHBRUSHES, SOFT BRISTLE	10.0000	0.1000	EA	1.00	D22-TBJR
00176	GLUCOSE GEL BLACK CHERRY-43258	1.0000	3.9500	EA	3.95	X006930
00201	COBAN ELASTIC BANDAGE, 2" X 5 YDS	10.0000	1.6900	EA	16.90	M52-1582
00228	SANITARY NAPKINS MAXI PADS, IND. WRAPPED, 250/CS	7.0000	32.8500	CS	229.95	H10-147
00234	BACTINE SPRAY, 6 OZ., BEE/INSECT STINGS	6.0000	4.7000	EA	28.20	B50-0827
00236	BURN JEL, 4 OZ.	3.0000	1.8800	EA	5.64	S80-50001
00255	LATEX EXAM GLOVES, MEDIUM, 100/BX	10.0000	3.6000	BX	36.00	S20-11112
00256	LATEX EXAM GLOVES, LARGE, 100/BX	5.0000	3.6000	BX	18.00	S20-11113
00263	VINYL POWDER FREE, SIZE MEDIUM, 100/BX	10.0000	2.5900	BX	25.90	S20-20212
00264	VINYL POWDER FREE, SIZE LARGE, 100/BX	7.0000	2.5900	BX	18.13	S20-20213
00332	COTTON BALLS, 500/BX	10.0000	1.5500	BX	15.50	K102600
00345	BLISTEX PACKETS, .5 GM, 500/BOX, NO SUB	1.0000	24.4900	BX	24.49	B2B-X500
00364	CHLORASEPTIC MOUTHWASH W/SPRAYER, 6 OZ. CHERRY, NO SUB	11.0000	4.3500	EA	47.85	M35-1103
00383	PETROLEUM JELLY, 1 OZ. TUBE	1.0000	0.5900	EA	0.59	D70-1141
00383	18" TABLE PAPER, 12/CS	1.0000	17.4000	CS	17.40	A20-613
00389	UNDERPAD - SMALL UNDERPAD, WHITE SPUN-BOND FACING WITH A BLUE EMBOSSED POLYPROPYLENE BACKING, 17" X 24", 300/BOX	5.0000	21.6000	BX	108.00	D70-1341
00422	SOAP - LIQUID ANTIBACTERIAL, GALLON DIAL/EQUAL	2.0000	10.9500	GA	21.90	D12-88047
00455	PAPER TAPE HYPOPORE 1" X 10YDS	5.0000	0.3300	EA	1.65	H20-6111
00485	Spot bandaids - box of 100, latex free	3.0000	1.0900	BX	3.27	A22-2022
00486	Small fingertip bandaids (1 1/4" x 2") - box of 100 - flexible fabric, latex free	4.0000	2.8000	BX	11.20	A22-4025
00490	Stretch gauze (2" x 60") - nonsterile - latex free	7.0000	0.9900	EA	6.93	Q12-GBNS2 12/BAG
00492	Stretch gauze (4" x 60") - nonsterile - latex free	2.0000	1.3900	EA	2.78	Q12-GBNS4 12/BAG
00505	ZIPLOC BRAND BAGS - QUART SIZE - 54/BOX	5.0000	3.6000	BX	18.00	C20-921389
00506	ZIPLOC BRAND BAGS - GALLON SIZE 38/BOX	3.0000	3.9000	BX	11.70	C20-921279
00511	Ace elastic bandage (3" x 5 yd.) - latex free, Velcro, nonsterile	2.0000	0.6500	EA	1.30	Q12-EB3LFF
00524	2ND SKIN MOIST BURN PADS	2.0000	4.2500	EA	8.50	S38-47019 2" X 3" 4/PKG

**GREATER SOUTHERN TIER BOCES**  
 Bid Award Detail Report  
 Bid: COOP-CBO HEALTH 16-06  
 GST COOPERATIVE (CBO) BID HEALTH SUPPLIES 16-17  
 By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
00534	GLOVES, VINYL - SIZE SMALL - POWDER-FREE, NONSTERILE	1.0000	2.5900	EA	2.59	S20-20211
00568	CONTAINER OF SALT	4.0000	1.0900	EA	4.36	X359083
00576	WATERLESS ALCOHOL-BASED (AT LEAST 60%) HAND SANITIZER - 4 OZ	5.0000	0.6900	EA	3.45	C82-11226
<b>Totals for 012037-UNITED HEALTH SUPPLIES</b>					<b>\$1,327.63</b>	
<b>Bid Totals</b>					<b>\$13,723.04</b>	



Bid: COOP-CBO HEALTH 16-06  
 Sort by: Vendor/Item  
 Item Sort: Item ID  
 Items not awarded are included  
 Printed by TERESA A. GOLDTHWAIT



April 29, 2016

Mr. James Frame  
GST BOCES  
459 Philo Road  
Elmira, NY 14903

**Re: Contract Award Recommendation  
2016 Annual Capital Project  
HUNT 2365-025**

Dear Mr. Frame:

GST BOCES received bids for the above referenced project on April 28, 2016. A Tabulation of the Bids is attached for your reference. HUNT Representatives have reviewed all bid forms and the qualifications of the bidders. Based on our review and further discussions with the bidders, we present the following summary and information for Board review and action.

**SUGGESTED CONTRACT AWARD**

General Trades Contract

Edger Enterprises, Inc.  
330 East 14<sup>th</sup> Street  
Elmira Heights, NY 14903

	Base Bid: \$215,000
Alternate GC-01 – W-B7 Kitchen Equipment:	
Item 4:	\$710.00
Item 14:	\$2,129.00
Item 15:	\$847.00
Item 22:	\$6,787.00
Decline Item 23:	\$7,535.00
Item 24:	\$13,717.00
Item 25:	\$11,952.00
Decline Item 29:	\$20,592.00
Decline Item 30:	\$15,070.00
Item 37:	\$2,288.00
Item 42:	\$4,389.00
Item 43:	\$699.00
Item 48:	\$6,083.00
Decline Item 49:	\$21,890.00
Item 52:	\$1,678.00
Item 53:	\$1,975.00
Item 56:	\$2,310.00
Item 58:	\$3,845.00
Item 59:	\$4,521.00
Item 60:	\$5,709.00
Item 61:	\$974.00
Decline Item 65:	\$27,280.00

Roofing Contract

Hale Contracting, Inc.  
2054 Grand Central Avenue.  
Horseheads, NY 14845

Base Bid: \$ 373,113.00

GST BOCES  
2016 Annual Capital Project  
Contract Award Recommendation  
April 29, 2016  
Page 2

Mechanical Contract

Kimble, Inc.  
1004 Sullivan Street  
Elmira, NY 14901

Base Bid: \$ 608,700.00  
Alternate M-01: B-B6 Make Up Air Unit: \$44,000.00

Electrical Contract

Bouille Electric, Inc.  
154 East Fifth St, PO Box 34  
Elmira, NY 14902

Base Bid: \$ 49,626.00  
Alternate E-01: B-B6 Make Up Air Unit: \$2,900.00

Building Controls

Day Automations Systems.  
707C Chemung Street  
Horseheads, NY 14845

Base Bid: \$ 32,978.00  
Alternate M-01: B-B6 Make Up Air Unit: \$3,787.00

Total Projects Budget \$1,500,000.00

Based on our review and discussions, we recommend that the GST BOCES Board of Education award contracts to the Bidders for all base bid and all alternate work with exception of Alternate GC-01 Items 23, 29, 30, 49 & 65, as noted above, at their Board Meeting, scheduled for May 10, 2016. The total project cost will be \$1,475,512.00.

Please do not hesitate to call me if additional information is needed to assist the Board in its considerations.

Sincerely yours,

HUNT ENGINEERS, ARCHITECTS & LAND SURVEYORS, P.C.



Keith Miller

enc.

cc: File: U:\2365-025\_IV-BIDDING\Letter Of Recommendation.Doc

GST BOCES  
 2016 ANNUAL CAPITAL PROJECT  
 HUNT 2365-025  
 BID TAB  
 April 28, 2016



GENERAL TRADES

CONTRACTOR	Edger Enterprises, 330 E. 14th St., Elmira Heights, NY 14903	Elmira Structures, Inc 66 Philo Road, Elmira, NY 14903	Streeter Associates 101 E, Woodlawn Ave, Elmira, NY 14902	Keuka Construction Corp. 196 W. Sixth St., Corning, NY 14830
BID BOND	Y	Y	Y	Y
ADD	Y	Y	Y	Y
Base Bid	\$215,000.00	\$227,000.00	\$227,000.00	\$218,900.00
Alt GC-01 - Item 4	\$710.00	\$650.00	\$700.00	\$700.00
Alt GC-01 - Item 14	\$2,129.00	\$2,000.00	\$2,000.00	\$2,100.00
Alt GC-01 - Item 15	\$847.00	\$800.00	\$1,500.00	\$840.00
Alt GC-01 - Item 22	\$6,787.00	\$6,400.00	\$7,000.00	\$6,590.00
Alt GC-01 - Item 23	\$7,535.00	\$7,100.00	\$7,500.00	\$7,190.00
Alt GC-01 - Item 24	\$13,717.00	\$13,000.00	\$14,200.00	\$12,900.00
Alt GC-01 - Item 25	\$11,952.00	\$11,400.00	\$12,400.00	\$11,280.00
Alt GC-01 - Item 29	\$20,592.00	\$19,200.00	\$20,500.00	\$19,370.00
Alt GC-01 - Item 30	\$15,070.00	\$14,200.00	\$14,000.00	\$14,150.00
Alt GC-01 - Item 37	\$2,288.00	\$2,200.00	\$2,200.00	\$2,175.00
Alt GC-01 - Item 42	\$4,389.00	\$4,200.00	\$4,400.00	\$4,100.00
Alt GC-01 - Item 43	\$699.00	\$650.00	\$700.00	\$680.00
Alt GC-01 - Item 48	\$6,083.00	\$5,800.00	\$6,000.00	\$5,780.00
Alt GC-01 - Item 49	\$21,890.00	\$20,300.00	\$23,200.00	\$20,400.00
Alt GC-01 - Item 52	\$1,678.00	\$1,600.00	\$1,700.00	\$1,580.00
Alt GC-01 - Item 53	\$1,975.00	\$1,800.00	\$1,700.00	\$1,880.00
Alt GC-01 - Item 56	\$2,310.00	\$2,200.00	\$2,100.00	\$2,170.00
Alt GC-01 - Item 58	\$3,845.00	\$3,600.00	\$3,700.00	\$3,580.00
Alt GC-01 - Item 59	\$4,521.00	\$4,300.00	\$4,000.00	\$4,250.00
Alt GC-01 - Item 60	\$5,709.00	\$5,400.00	\$5,700.00	\$5,286.00
Alt GC-01 - Item 61	\$974.00	\$900.00	\$1,000.00	\$938.00
Alt GC-01 - Item 65	\$27,280.00	\$25,300.00	\$27,000.00	\$25,800.00
<b>TOTAL</b>	<b>\$377,980.00</b>	<b>\$380,000.00</b>	<b>\$390,200.00</b>	<b>\$372,639.00</b>

**GST BOCES**

**2016 ANNUAL CAPITAL PROJECT**

**HUNT 2365-025**

**BID TAB**

**April 28, 2016**



CONTRACTOR	BID BOND	ADD	BASE BID	Alt MC-01	Alt EC-01	TOTAL
<b>Roofing</b>						
Hale Roofing 2054 Grand Central Ave., Horseheads, NY 14845	Y	Y	\$373,113.00			\$373,113.00
J&B Installation, Inc. 732 Visions Drive, PO Box 188, Skaneateles Falls, NY 13153	Y	Y	\$413,225.00			\$413,225.00
<b>Mechanical</b>						
Kimble, Inc, 1004 Sullivan St, Elmira, NY 14901	Y	Y	\$608,700.00	\$44,000.00		\$652,700.00
Frey & Campbell, Inc 87 Lake St., PO Box 219, Hammondsport, NY 14840	Y	Y	\$814,800.00	\$52,400.00		\$867,200.00
<b>Electrical</b>						
Bouille Electric, Inc. 154 E Fifth St., PO Box 34 Elmira, NY 14902	Y	Y	\$49,626.00		\$2,900.00	\$52,526.00
John Mills Electric 1836 Grand Central Ave., Elmira Heights, NY 14903	Y	Y	\$69,450.00		\$1,525.00	\$70,975.00
Matco Electric 3913 Gates Road, Vestal, NY 13850	Y	Y	\$57,200.00		\$2,800.00	\$60,000.00
Micknich Electric, 940 Chemung Street, Horseheads, NY 14845	Y	Y	\$58,094.00		\$2,800.00	\$60,894.00
<b>Building Controls</b>						
Day Automations Systems 707C Chemung Street Horseheads, NY 14845			\$32,978.00	\$3,787.00		

GST BOCES  
 GST BOCES  
 2016 ANNUAL CAPITAL PROJECT  
 HUNT 2365-025  
 BID TAB  
 April 28, 2016  
 BID SUMMARY



CONTRACT	CONTRACTOR	BASE BID	ALTERNATES	TOTAL
GENERAL TRADES	Edger Enterprises, 330 E. 14th St., Elmira Heights, NY 14903	\$215,000.00	\$70,613.00	\$285,613.00
ROOFING	Hale Roofing 2054 Grand Central Ave., Horseheads, NY 14845	\$373,113.00		\$373,113.00
MECHANICAL	Kimble, Inc, 1004 Sullivan St, Elmira, NY 14901	\$608,700.00	\$44,000.00	\$652,700.00
ELECTRICAL	Bouille Electric, Inc. 154 E Fifth St., PO Box 34 Elmira, NY 14902	\$49,626.00	\$2,900.00	\$52,526.00
BUILDING CONTROLS	Day Automations Systems 707C Chemung Street Horseheads, NY 14845	\$32,978.00	\$3,787.00	\$36,765.00
Bidding Subtotal		\$1,246,439.00		\$1,363,952.00
Constr Conting (2%)		<u>\$24,929.00</u>		<u>\$27,280.00</u>
Subtotal		\$1,271,368.00		\$1,391,232.00
Hunt Fees		\$78,500.00		\$78,500.00
Printing Fees		<u>\$5,780.00</u>		<u>\$5,780.00</u>
<b>Estimated Project Costs</b>		<b>\$1,355,648.00</b>		<b>\$1,475,512.00</b>
<b>Total Project Budget</b>				<b>\$1,500,000.00</b>
Costs not included	IT Purchases			
	Builders Insurances			
	Attorney Fees			
	Testing Services			

CORPORATE AUTHORIZATION RESOLUTION

By:

CHEMUNG CANAL TRUST COMPANY

GREATER SOUTHERN TIER BOXES

Referred to in this document as "Financial Institution"

Referred to in this document as "Corporation"

I, DORETTA HUGHSON, certify that I am Secretary (clerk) of the above named corporation organized under the laws of NEW YORK STATE EDUCATION DEPT., Federal Employer I.D. Number 76-0814144, engaged in business under the trade name of GREATER SOUTHERN TIER BOXES, and that the resolutions on this document are a correct copy of the resolutions adopted at a meeting of the Board of Directors of the Corporation duly and properly called and held on May 10, 2010 (date). These resolutions appear in the minutes of this meeting and have not been rescinded or modified.

AGENTS Any Agent listed below, subject to any written limitations, is authorized to exercise the powers granted as indicated below:

Name and Title or Position	Signature	Facsimile Signature (if used)
A. <u>Bernadette A. Sramek - School Business Executive</u>	x <u>Bernadette A. Sramek</u> x	
B. <u>Janice Conley - Treasurer</u>	x <u>Janice Conley</u> x	
C. <u>Kim Mehlenbacher - Deputy Treasurer</u>	x <u>Kimberly M. Mahanbach</u> x	
D. <u>Jennifer Morris - Senior Account Clerk</u>	x <u>Jennifer Morris</u> x	
E. _____	x _____ x	
F. _____	x _____ x	

POWERS GRANTED (Attach one or more Agents to each power by placing the letter corresponding to their name in the area before each power. Following each power indicate the number of Agent signatures required to exercise the power.)

Indicate A, B, C, D, E, and/or F	Description of Power	Indicate number of signatures required
<u>B.S, J.C.</u>	(1) Exercise all of the powers listed in this resolution.	<u>2</u>
<u>B.S, J.C.</u>	(2) Open any deposit or share account(s) in the name of the Corporation.	<u>2</u>
<u>J.C., K.M, J.M.</u>	(3) Endorse checks and orders for the payment of money or otherwise withdraw or transfer funds on deposit with this Financial Institution.	<u>2</u>
<u>B.S, J.C, K.M.</u>	(4) Borrow money on behalf and in the name of the Corporation, sign, execute and deliver promissory notes or other evidences of indebtedness.	<u>2</u>
<u>B.S, J.C, K.M</u>	(5) Endorse, assign, transfer, mortgage or pledge bills receivable, warehouse receipts, bills of lading, stocks, bonds, real estate or other property now owned or hereafter owned or acquired by the Corporation as security for sums borrowed, and to discount the same, unconditionally guarantee payment of all bills received, negotiated or discounted and to waive demand, presentment, protest, notice of protest and notice of non-payment.	<u>2</u>
_____	(6) Enter into a written lease for the purpose of renting, maintaining, accessing and terminating a Safe Deposit Box in this Financial Institution.	_____
_____	(7) Other _____	_____

LIMITATIONS ON POWERS The following are the Corporation's express limitations on the powers granted under this resolution.

RESOLUTIONS

The Corporation named on this resolution resolves that,

- (1) The Financial Institution is designated as a depository for the funds of the Corporation and to provide other financial accommodations indicated in this resolution.
(2) This resolution shall continue to have effect until express written notice of its rescission or modification has been received and recorded by the Financial Institution.
(3) The signature of an Agent on this resolution is conclusive evidence of their authority to act on behalf of the Corporation.
(4) All transactions, if any, with respect to any deposits, withdrawals, rediscounts and borrowings by or on behalf of the Corporation with the Financial Institution prior to the adoption of this resolution are hereby ratified, approved and confirmed.
(5) The Corporation agrees to the terms and conditions of any account agreement, property opened by any Agent of the Corporation.
(6) The Corporation acknowledges and agrees that the Financial Institution may furnish at its discretion automated access devices to Agents of the Corporation to facilitate those powers authorized by this resolution or other resolutions in effect at the time of issuance.
(7) The Corporation acknowledges and agrees that the Financial Institution may rely on alternative signature and verification codes issued to or obtained from the Agent named on this resolution.

Pennsylvania. The designation of an Agent does not create a power of attorney; therefore, Agents are not subject to the provisions of 20 Pa.C.S.A. Section 5601 et seq. (Chapter 56; Decedents, Estates and Fiduciaries Code) unless the agency was created by a separate power of attorney.

EFFECT ON PREVIOUS RESOLUTIONS This resolution supersedes resolution dated \_\_\_\_\_. If not completed, all resolutions remain in effect.

CERTIFICATION OF AUTHORITY

I further certify that the Board of Directors of the Corporation has, and at the time of adoption of this resolution had, full power and lawful authority to adopt the resolutions on page 2 and to confer the powers granted above to the persons named who have full power and lawful authority to exercise the same. (Apply seal below where appropriate.)

[ ] If checked, the Corporation is a non-profit corporation.

In Witness Whereof, I have subscribed my name to this document and affixed the seal of the Corporation on \_\_\_\_\_ (date).

Attest by One Other Officer

Secretary

FOR FINANCIAL INSTITUTION USE ONLY

Acknowledged and received on \_\_\_\_\_ (date) by \_\_\_\_\_ (Initials) [ ] This resolution is superseded by resolution dated \_\_\_\_\_.

Comments:



April 28, 2016

Mr. Brian Bentley, Director of Facilities III  
 Greater Southern Tier BOCES  
 9579 Vocational Drive  
 Painted Post, NY 14870

RE: 2017 Capital Project Scope and Budget Recommendations

Mr. Bentley,

In accordance with the 2015 Building Condition Survey, and subsequent meetings, Hunt proposes the Scope of Work for the 2017 GST BOCES Capital Project consisting of the following work:

**SCOPE AND PROPOSED BUDGET FOR THE WILDWOOD CAMPUS:**

**BUILDING #2**

- |  |          |
|--|----------|
| 1. Replace auto paint booth make up RTU. | \$45,000 |
|--|----------|

**BUILDING #5**

- |  |           |
|--|-----------|
| 1. Welding fume collection improvements. | \$280,000 |
|--|-----------|

**BUILDING #18**

- |  |          |
|--|----------|
| 1. Relocate existing roof tops mechanical units to ground level to accommodate future renovation work (recommended alternate). | \$45,000 |
|--|----------|

**SUBTOTAL FOR WILDWOOD CAMPUS**

**\$370,000**

**SCOPE AND PROPOSED BUDGET FOR THE COOPERS CAMPUS:**

**BUILDING # 1**

- |   |          |
|---|----------|
| 1. Replace rotary air compressor and right size air lines, drops and regulators at (2) shops. | \$45,000 |
|---|----------|

**BUILDING # 3**

- |   |           |
|---|-----------|
| 1. Renovate second floor to provide (3) classrooms. | \$172,000 |
|---|-----------|

**CAMPUS WIDE**

- |  |           |
|--|-----------|
| 1. Sidewalks and asphalt repair/replacement. | \$200,000 |
|--|-----------|

**SUBTOTAL FOR COOPERS CAMPUS**

**\$417,000**

**SCOPE AND PROPOSED BUDGET FOR THE BUSH CAMPUS:**

**BUILDING # 1**

- |                         |          |
|-------------------------|----------|
| 1. Replace (2) boilers. | \$80,000 |
|-------------------------|----------|

**BUILDING # 4**

- |   |          |
|---|----------|
| 1. Replace (1) boiler and convert steam system to hot water condensing. | \$45,000 |
|---|----------|

**BUILDING # 12**

- |   |           |
|---|-----------|
| 1. Replace (2) boilers and cooling tower. | \$165,000 |
|---|-----------|

**CAMPUS WIDE**

- |  |           |
|--|-----------|
| 1. Replace campus' main electric switch.     | \$40,000  |
| 2. Replace transformers                      | \$90,000  |
| 3. Sidewalks and asphalt repair/replacement. | \$200,000 |

**SUBTOTAL FOR BUSH CAMPUS**

**\$620,000**

**BUILDING CONTROLS UPGRADES**

**DISTRICT WIDE**

- 1. Update building control systems to accommodate new mechanical work. \$38,000

**SUBTOTAL FOR BUSH CAMPUS \$38,000**

**CONSTRUCTION BUDGET FOR ALL THREE CAMPUSES \$1,400,000**  
Design and Construction Contingency (7.5%) \$ 105,000

**CONSTRUCTION BUDGET TOTAL \$1,505,000**  
Architect Fee (5.75% of Construction Budget) \$ 86,538  
Estimated Architect Reimbursable Fees (Printing) \$ 5,000

**TOTAL 2017 ANTICIPATED PROJECT COST \$1,591,538**

**TOTAL 2017 CAPITAL CONSTRUCTION BUDGET \$1,600,000**

**PROPOSED PROJECT SCHEDULE**

- 1. GST Board of Education Approval of Scope of Work..... May 10, 2016
- 2. Letter Of Intent submitted to SED for SED number..... May 10, 2016
- 3. HUNT EAS starts design..... May 16, 2016
- 4. HUNT EAS Schematic Design Set Due..... June 17, 2016
- 5. HUNT EAS Design Development Set Due..... July 15, 2016
- 6. HUNT completes Construction Documents Set Due..... August 12, 2016
- 7. Review Period at State Education Dept begins..... August 19, 2016
- 8. SED Provides review comments..... March 2017
- 9. HUNT responds to comments and finalizes bid documents..... March 2017
- 10. Project goes out to bid..... April 2017
- 11. GST BOCES accepts bids..... April 2017
- 12. HUNT Reviews Bids and makes recommendation to board..... May 2017
- 13. GST Board of Education approves bidders..... May 2017
- 14. Construction Begins..... June 2017
- 15. Substantial Completion of Construction..... October 2017
- 16. Construction Complete..... November 2017

Please review the Proposed Scope of Work, Budget and Schedule. If you should have any questions, please do not hesitate to contact me.



Keith Miller  
Project Manager

File: U:\2365-027\_II-CORRES\IB-CLIENT\160429-Scope Letter-REV.Doc

**PERSONNEL**

Upon the recommendation of the Superintendent, and on the motion of \_\_\_\_\_, seconded by \_\_\_\_\_, it is resolved that the following personnel actions are hereby taken:

**A. Amend Retirement**, from the February 2, 2016 BOE Minutes

1. **James Saxe**  
 Position: **Health and Safety Compliance Specialist**  
 Effective: **from end of day September 30, 2016 to end of day July 29, 2016**  
 Date of Hire: **March 13, 2006**

**B. Retirements**

1. **Richard Dunn**  
 Position: **Working Foreperson**  
 Effective: **April 30, 2016**  
 Date of Hire: **October 7, 2002**
2. **Donald Mac Naughton**  
 Position: **Teacher, Conservation**  
 Effective: **end of day June 23, 2016**  
 Date of Hire: **October 14, 1993**
3. **Sandra Wallace**  
 Position: **School Counselor**  
 Effective: **end of day June 23, 2016**  
 Date of Hire: **September 29, 1989**
4. **Suzanne Smith**  
 Position: **Teacher, Speech and Hearing Handicapped**  
 Effective: **end of day June 24, 2016**  
 Date of Hire: **September 1, 1986**
5. **Tracey Skill**  
 Position: **Teacher, Special Education**  
 Effective: **end of day June 24, 2016**  
 Date of Hire: **September 2, 1986**
6. **Carl Spady**  
 Position: **Coordinator of Attendance**  
 Effective: **end of day June 29, 2016**  
 Date of Hire: **July 1, 1991**

7. **Daureen Spaziani**  
 Position: **Teacher, Practical Nursing**  
 Effective: **June 30, 2016**  
 Date of Hire: **September 1, 1991**
  
8. **John Dlugos**  
 Position: **Teacher, Heavy Equipment**  
 Effective: **June 30, 2016**  
 Date of Hire: **September 4, 1990**
  
9. **Douglas Packard**  
 Position: **Network Technology Specialist**  
 Effective: **end of day July 15, 2016**  
 Date of Hire: **August 13, 2002**
  
10. **Robert Halliday**  
 Position: **Offset Press Operator**  
 Effective: **end of day July 22, 2016**  
 Date of Hire: **August 31, 1998**
  
11. **Timothy Monroe**  
 Position: **Operations Communications Specialist**  
 Effective: **July 30, 2016**  
 Date of Hire: **September 6, 1985**
  
12. **Gail Tremblay**  
 Position: **Administrator for Technology Solutions**  
 Effective: **end of day September 6, 2016**  
 Date of Hire: **August 17, 1998**

**C. Resignations**

1. **Shannon Meeker**  
 Position: **Licensed Practical Nurse**  
 Effective: **end of day April 28, 2016**  
 Date of Hire: **September 17, 2015**  
 Reason: **personal reasons**
  
2. **Kelley Meade**  
 Position: **Staff Development Coordinator**  
 Effective: **end of day May 6, 2016**  
 Date of Hire: **February 1, 2014**  
 Reason: **other employment**

**D. Increase to Position**

1. **Occupational Therapist, one part-time, 10 month, school calendar position**

temporarily increased from .34 FTE to **.59 FTE**, effective May 2, 2016 through June 23, 2016, due to a temporary increase in districts' requests for services.

#### **E. Increase in Assignment**

**1. Stacy Klug**

Position: **Occupational Therapist**  
Effective: May 2, 2016 through June 23, 2016  
Increase: from .34 FTE to **.59 FTE**  
Salary: \$29,134.20 per year, prorated (step 1 + Credit Hour Stipend + Certification Stipend + Special Education Stipend)  
Reason: due to a temporary increase in districts' requests for services

#### **F. Civil Service Permanent Appointments**, due to successful completion of Probationary Period, no change in salary

**1. Patti Striley**

Position: **Senior Account Clerk**  
Permanent Date: May 25, 2016

**2. Kendra Clark**

Position: **Teacher Aide**  
Permanent Date: May 28, 2016

**3. Melanie Chandler**

Position: **Computer Services Coordinator**  
Permanent Date: June 4, 2016

#### **G. Tenure Appointment**, due to successful completion of Probationary Period, no change in salary

**1. Patricia Mortimer**

Position: **Teaching Assistant**  
Tenure Area: Teaching Assistant  
Effective Date of Tenure: June 2, 2016  
Certification Status: Level 3, Teaching Assistant, September 13, 2014

#### **H. Abolishment of Position**

- 1. Senior Stenographer**, one full-time (1.0 FTE), 12 month, Competitive Civil Service position, effective April 29, 2016, due to a retirement and the reorganization of duties within the department.

**I. Creation of Positions**

1. **Teacher Aide**, one full-time (1.0 FTE), 10 month, school calendar, Non-Competitive Civil Service position, effective March 30, 2016, due to the increase in districts' requests for services.
2. **Account Clerk**, one full-time (1.0 FTE), 12 month, Competitive Civil Service position, effective April 29, 2016, due to a retirement and the reorganization of duties within the department.
3. **Teacher, English Language Arts**, one part-time (.48 FTE), 10 month, school calendar position, effective May 2, 2016, due to the increase in districts' requests for services.

**J. Change from Temporary Appointments to Probationary Appointments, due to successful completion of certification requirements**

**1. Timothy McCawley**

Position: **Teaching Assistant**, full-time (1.0 FTE), 10 month, school calendar position, **Probationary** appointment  
Effective: March 31, 2016  
Location: Bush Education Center  
Tenure Area: Teaching Assistant  
Certification: Level 1, Teaching Assistant, March 31, 2016 through August 31, 2019  
Probationary Period: March 31, 2016 through March 30, 2020\*  
Salary: \$30,510.00 per year, prorated (step 1 + Credit Hour Stipend)

**2. Brittani Gentz**

Position: **Teaching Assistant**, full-time (1.0 FTE), 10 month, school calendar position, **Probationary** appointment  
Effective: April 27, 2016  
Location: Calvin Smith Elementary School, Corning-Painted Post CSD  
Tenure Area: Teaching Assistant  
Certification: Level 1, Teaching Assistant, April 27, 2016 through August 31, 2019  
Probationary Period: April 27, 2016 through April 26, 2020\*  
Salary: \$32,015.00 per year, prorated (step 1 + Credit Hour Stipend)

**K. Amend Probationary Period, due to incorrect Probationary Period stated.**

**1. Stacy McCann**

Position: **RSE-TASC Transition Specialist**  
Tenure Area: Instructional Support Services in Special Education

Probationary Period: amend from September 2, 2015 through September 1, 2019 to **September 8, 2015 through September 7, 2019\***

2. **Lori Krelie**  
Position: **Staff Development Coordinator**  
Tenure Area: **Staff Development Coordinator**  
Probationary Period: amend from September 18, 2015 through September 17, 2019 to **September 25, 2015 through September 24, 2019\***

**L. Amend Probationary Appointments**, correcting Probationary Periods from four years to **three years**, due to receiving composite or overall annual professional performance review ratings pursuant to Education Law section 3012-c and/or 3012-d of either effective or highly effective in at least three of the four preceding years.

1. **Ann Howard**  
Position: **Teacher**  
Tenure Area: **Health**  
Probationary Period: **September 8, 2015 through September 7, 2019 to September 8, 2015 through September 7, 2018**
2. **Pamela Luce**  
Position: **Teacher**  
Tenure Area: **Social Studies**  
Probationary Period: **September 8, 2015 through September 7, 2019 to September 8, 2015 through September 7, 2018**
3. **Jeanne McAnany**  
Position: **Teacher**  
Tenure Area: **Science**  
Probationary Period: **September 8, 2015 through September 7, 2019 to September 8, 2015 through September 7, 2018**
4. **Courtney Perez**  
Position: **Teacher, Special Education**  
Tenure Area: **Education of Children with Handicapping Conditions – General Special Education**  
Probationary Period: **September 17, 2015 through September 16, 2019 to September 17, 2015 through September 16, 2018**

**M. Extend Probationary Period**, due to leave without pay for continuing education purposes

1. **Molly Aiello**  
Position: **Teaching Assistant**  
Tenure Area: **Teaching Assistant**

Prob Period End: extended from January 18, 2018 to **May 1, 2018**

**N. Rescind Appointment**, from the April 5, 2016 BOE minutes, effective April 26, 2016, due to lack of full requirement for the Competitive Civil Service position.

**1. Sadie Palmieri**

Position: **Education Grant Specialist**, full-time (1.0 FTE), 12 month, Civil Service Competitive, **Provisional** appointment, pending exam  
Effective: March 22, 2016  
Location: Booth School, Elmira, NY  
Education: Bachelor of Art, Psychology, Binghamton University  
Experience: 3 years' experience  
Salary: \$43,000.00 per year, prorated  
Reason for Appt: due to the increase in districts' requests for services

**O. Appointments**

**1. Nicholas Hart**

Position: **Teacher Aide**, full-time (1.0 FTE), 10 month, school calendar position, Non-Competitive Civil Service, **Probationary** appointment  
Effective: March 30, 2016  
Location: Corning-Painted Post CSD  
Education: High School Diploma, Elmira CSD  
Probationary Period: March 30, 2016 through June 7, 2017  
Experience: substitution  
Salary: \$9.00 per hour  
Reason for Appt: due to the increase in districts' requests for services

**2. Steven Towner**

Position: **Teaching Assistant**, full-time (1.0 FTE), 10 month, school calendar position, **Probationary** appointment  
Effective: April 1, 2016  
Location: Coopers Education Center  
Education: High School Diploma, Bath CSD  
Probationary Period: April 1, 2016 through March 30, 2020\*  
Certification: Level 1, Teaching Assistant, April 21, 2016 through August 31, 2019  
Experience: no previous related experience  
Salary: \$25,154.00 per year, prorated (step 1)  
Reason for Appt: due to a retirement

**3. Sheila Walton**

Position: **Teacher, English Language Arts**, part-time (.48 FTE), 10 month, school calendar position, **Part-time – Certified – Non-Tenured** appointment

Effective: May 2, 2016  
Location: Coopers Education Center  
Education: Master of Science, Education, Mansfield University  
Certification: Professional, English Language Arts 7-12, September 1, 2011  
Experience: 7 years' related experience  
Salary: \$52,709.00 per year, prorated (step 8 + Credit Hour Stipend + Degree Stipend + Certification Stipend)  
Reason for Appt: due to the increase in districts' requests for services

**4. Danielle Lambert**

Position: **Account Clerk, full-time (1.0 FTE), 12 month, Competitive Civil Service, Probationary appointment, Civil Service List # DCAC1115**  
Effective: May 13, 2016  
Location: Bush Education Center  
Education: Bachelor of Arts, Liberal Studies, Mansfield University  
Probationary Period: May 13, 2016 through May 12, 2017  
Experience: 4 years' related experience  
Salary: \$15.06 per hour (grade 5, step 4)  
Reason for Appt: due to a voluntary internal transfer

**P. Temporary Appointment**

**1. Sadie Palmieri**

Position: **Adult Literacy Instructor, full-time (1.0 FTE), 12 month, Certified – Non-Tenured, Temporary appointment**  
Effective: April 26, 2016 through June 30, 2016  
Location: Bush Education Center  
Education: Bachelor of Art, Psychology, Binghamton University  
Certification: Literacy & GED Preparation Instructor, Adult Education, February 1, 2014 through January 31, 2017  
Experience: 3 years' related experience  
Salary: \$43,000.00 per year, prorated  
Reason for Appt: temporary, pending the completion of requirements for Education Grant Specialist appointment

**Q. Mentoring Stipends**, Stipend of \$838 per year, effective September 8, 2015 through June 23, 2016

- 1. Amy Cicora mentoring Katherine Kelly**
- 2. Crystal Watson mentoring Kristen Amidon**

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\*\*To the extent required by the applicable provisions of Education Law section 3014, in order to be granted tenure, the classroom teacher or principal shall have received

composite or overall annual professional performance review ratings pursuant to Education Law section 3012-c and/or 3012-d of either effective or highly effective in at least three of the four preceding years and if the classroom teacher or principal receives an ineffective composite or overall rating in the final year of the probationary period he or she shall not be eligible for tenure at that time."

**REPORT OF TEMPORARY AND SUBSTITUTE PERSONNEL****Substitute Appointments**

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Effective Date</u>	<u>End Date***</u>
Austin, Vanessa	Cleaner	\$9.00/Hour	04/18/2016	
Dagon, Ellen	Teacher	\$95.00/Day	04/06/2016	
Dagon, Ellen	Teaching Assistant	\$75.00/Day	04/06/2016	
Dagon, Ellen	Teacher Aide	\$9.00/Hour	04/06/2016	
Fitzpatrick, Joshua	Cleaner	\$9.00/Hour	04/18/2016	
Forenz, Amanda	Cleaner	\$9.00/Hour	04/11/2016	
Swimelar, Breeann	Teacher	\$75.00/Day	03/23/2016	
Swimelar, Breeann	Teaching Assistant	\$75.00/Day	03/23/2016	
Swimelar, Breeann	Teacher Aide	\$9.00/Hour	03/23/2016	
Thompson, Robert	Teaching Assistant	\$85.00/Day	03/22/2016	
Woodworth, Mark	Teacher	\$85.00/Day	02/22/2016	06/24/2016
Woodworth, Mark	Teaching Assistant	\$75.00/Day	02/22/2016	06/24/2016

**End Substitute Appointments**

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Effective Date</u>	<u>End Date</u>
Teeter, Kara	Teacher	\$95.00/Day	02/08/2016	02/08/2016
Russell, Jessica	Teacher	\$85.00/Day	02/24/2016	05/10/2016
Russell, Jessica	Teacher Aide	\$9.00/Hour	02/24/2016	05/10/2016

**Temporary Appointments**

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Effective Date</u>	<u>End Date</u>
Tarbert, Kevin	Workshop Facilitator	\$45.00/Hour	03/08/2016	

**End Temporary Appointments**

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Effective Date</u>	<u>End Date</u>
Palmieri, Sadie	Adult Literacy Instructor - Hourly	\$25.00/Hour	09/06/2013	03/21/2016

**Internships/Student Teachers/Field Experience**

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Effective Date</u>	<u>End Date</u>
Kline, Jessica	Student Intern - Computer Services	Unpaid	03/30/2016	05/06/2016

**Regional Scorers for GST BOCES \$35.00/hour effective from 4/12/2016 - 04/22/2016**

Aldrich, Kathryn  
Carson, Constance  
Davis, Alice  
Gruber, Susan  
Johnson, Greggery  
Lindmark, Laura  
Ratray, Verena  
Rosellen, Angi  
Schultz-Ahearn, Melissa  
Stratford, Aileen  
Warren, Peter

**Curriculum Workshop - 07/01/2015 to 06/30/2016**

<b><u>Name</u></b>	<b><u>Rate</u></b>
Hopkins, Sadie	\$17.50/Hour
McLain, Michael	\$17.50/Hour
Warren, Peter	\$17.50/Hour
Winsor, Elizabeth	\$17.50/Hour

\*\*\*No end date indicates position is ongoing



**REQUEST FOR FIELD TRIP APPROVAL**

Date: 4/4/16

***This request should be filed in the Principal's/Supervisor's office at least four (4) weeks in advance of the date of the trip to provide time to make arrangements for transportation, lodging, chaperone(s), etc., and for Board of Education approval, if required.***

Teacher:	<u>#Sandra McCracken</u>	Program:	<u>BHA</u>
Work Location:	<u>Bldg. #1</u>	Telephone #:	<u>607-795-2241</u>
Trip Dates:	From: <u>5/20/16</u>	To:	<u>5/20/16</u>
Destination:	<u>PA Grand Canyon, Wellsboro, PA</u>		
Pick Up Location:	<u>BHA</u>	Start Time:	<u>8 : 30</u> AM
Drop Off Location:	<u>BHA</u>	Return Time:	<u>1 : 30</u> PM
Number of Students:	<u>12</u>	Number of Chaperones:	<u>4</u>

**Educational Objectives: The purpose of this field trip is to provide an adventurous, entertaining, and educational opportunity for my student's, who would otherwise never experience the beautiful art of nature. The Grand Canyon State Park areas display spectacular views. Views of Colton Point on the west rim and Leonard Harrison on the east rim of the Canyon, are a must see.**

**This experience will be sure to Broaden my student's Horizons, enlarging their life-experiences, improving self-esteem, social skills, and socializing as a group, while having fun and learning through an appropriate avenue. This will also stimulate my students to learn more through the experience gained from this unique adventure. The students will also be able to share and talk about this positive adventure with family, peers, and staff , thus giving them meaningful venues of conversation, as well as, a new life experience.**

The Grand canyon of Pennsylvania and the Pine Creek Gorge, the PA Canyon area stretches for

over 45 miles with depths of nearly 1,500 feet. It's dynamic topography creates many scenic wonders, including steep canyon walls and waterfalls. The PA Grand canyon is part of Tioga State Forest, beginning just south of Ansonia, PA near Wellsboro. One of the most popular attractions is the Pine Creek Rail Trail, a converted railroad bed that travels along Pine Creek Gorge, at the floor of the canyon.

The students will experience some Science, Geography and History on this day trip. They will enjoy a Picnic Lunch together, after touring and hiking, visit the gift store, and then we will return to school, in time for students to catch their afternoon buses.

List Activities: We will begin the trip with a scenic winding road, that climbs to the vista views from park to park, viewing Four Mile vista and many back roads in the canyon area. The group will drive to The Overlook Trail at Leonard Harrison State Park, which is a short walk, a loop slightly more than a half mile, with a wonderful southern view of the PA Grand Canyon from other view, and of course, The Pine Creek Rail Trail, one of the most popular Pennsylvania attractions, offering miles of easy hiking along Pine Creek and through the Pennsylvania Grand canyon. We will enjoy hiking the Turkey Path at Leonard Harrison State Park. This is a steep hike on a well developed trail, approximately one mile each direction. There are steps built in along the hiking trail with several places to stop and rest. Some nice views of the canyon and the Little Four Mile Waterfalls can be seen on this hike, as well as, rock formations, various vegetations and tree types, and caves. The trail leads to the bottom of the canyon, to the Pine Creek Rail Trail. There are picnicking facilities at Leonard Harrison State Park, where we will have a picnic lunch at one of their pavilions. We will also visit the gift shop.

This area is home to Bald Eagles, river otters, white tail deer, black bear, wild turkey, and thousands of acres of Stateforest, that surround the Pine Creek Gorge. Often spotted are the white tail deer, bald eagles and vultures.

Students will earn to participate in this field trip, by earning an average of an 85% on their Daily Behavioral Tracking Sheets (which reflects their I.E.P. goals), over a 2 week period.

-

Transportation Arrangements:

Charter bus	School bus	Handicap bus _ # of Wheelchair students	Other, describe: ___
-------------	------------	--	----------------------

Bus Driver's Name: Frank Speciale- Bus or Van

Lodging Arrangements: N/A

**Column A –  
Estimated Cost**  
(Complete this  
column at time of  
request)

**Column B – Actual  
Cost**  
(Complete this  
column for  
reimbursement -  
ATTACH ALL  
RECEIPTS)

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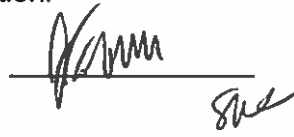
Admission Fee #  
 Transportation (specify) #  
 Meals #  
 Lodging #  
 Other (specify) #  
**TOTAL ESTIMATED COST:** \$0.00

Admission Fee #  
 Transportation (specify) #  
 Meals #  
 Lodging #  
 Other (specify) #  
**TOTAL ACTUAL COST:** \$0.00

Funding Source:

Administrative Authorization:

SIGNATURE:  
Principal/Supervisor  
(Director should also  
initial)



DATE: 9/9/16

SIGNATURE:  
Ass't Superintendent for  
Instruction:



DATE: / /

Board of Education  
Approval Date:  
(If out-of-state and/or use  
of chartered bus is  
requested)

/ /

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Request for Field Trip Form  
(3<sup>rd</sup> page of 3 pages)

Person(s) Responsible: Sandra McCracken , School Social Worker

Name of Participants:

1	<b>Sean Eck</b>	.	<b>Douglas Brown</b>
.		8	
2	<b>Jamal Coole</b>	.	<u>Michael Thompson</u>
.		9	
3	<b>Kevin Wydick</b>	.	<u>Damion Gublo</u>
.		10	
4	<b>Ryan Bacon</b>	.	<u>James Bailey</u>
.		11	
5	<b>Nick Tarby</b>	.	<u>Michael Williams</u>
.		12	
6	<b>Brian Oyer</b>	.	—
.			
7	<b>David Rosabianca</b>	.	—
.			

List name(s) of person(s) who will remain at the program site:

Carrie Robinson

Molly Aiello

Person(s)  
Responsible:

Sandra McCracken , School Social Worker

1	<u>Patrick McInerny</u>	7	—
.		.	
2	<u>Frank Speciale</u>	8	—
.		.	
3	<u>Andrea Fisher</u>	9	—
.		.	
4	—	1	—
.		0	
		.	
5	—	1	—
.		1	
		.	
6	—	1	—
.		2	
		.	



**REQUEST FOR FIELD TRIP APPROVAL**

Date: 3/17/16

***This request should be filed in the Principal's/Supervisor's office at least four (4) weeks in advance of the date of the trip to provide time to make arrangements for transportation, lodging, chaperone(s), etc., and for Board of Education approval, if required. Parents must be notified of all field trips. Field trips are considered a part of the educational curriculum. Therefore, excluding a student from participating in a field trip requires prior approval from a Supervisor.***

Teacher: Don MacNaughton  
Work

Program: Conservation

Location: Building #3, Bush

Telephone #: x1282

Trip Dates: From: 5/6/16

To: 5/6/16

Destination: NYS FFA Convention, Syracuse, NY

**Specify** Pick Up

Start

Time: 6:00

AM  PM

Location: Bush Building 3

Drop Off Location:

Return Time: 6:00

PM  AM

Bush Building 3

Number of Students: 6

Number of Chaperones: 1

**Educational Objectives: NYS FFA Convention and have 2-3 person teams compete in the FFA Forestry Contest. Attend the day's FFA events as time permits.**

**List Activities: NYS FFA Convention and have 2-3 person teams compete in the FFA Forestry Contest. Attend the day's FFA events as time permits.**

Transportation Arrangements: *changed 4/28/16*

Charter bus

School bus

Handicap bus

Other, describe: Van

(if traveling with another class, please list class(es) traveling together.)

     # of Wheelchair students

Bus Driver's Name:

Don MacNaughton

Lodging Arrangements:

Lodging Arrangements: none

Request for Field Trip Form  
(2<sup>nd</sup> page of 3 pages)

**Column A – Estimated Cost**  
(Complete this column at time of request)

Admission Fee	<u>25</u>
Transportation (specify)	_____
Meals	<u>300</u>
Lodging	_____
Other (specify)	<u>45</u>
<b>TOTAL ESTIMATED COST:</b>	<b><u>\$370.00</u></b>

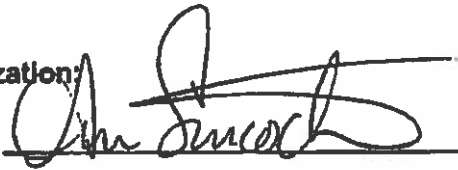
**Column B – Actual Cost**  
(Complete this column for reimbursement -  
ATTACH ALL RECEIPTS)

Admission Fee	_____
Transportation (specify)	_____
Meals	_____
Lodging	_____
Other (specify)	_____
<b>TOTAL ACTUAL COST:</b>	<b><u>\$0.00</u></b>

Funding Source: FFA to pay for chapter registration/parking of \$25 and the student registration/meal of \$50 per student (\$300). BOCES to pay for advisor registration/meal of \$45

Administrative Authorization:

SIGNATURE:  
Principal/Supervisor



DATE: 3/17/16

SIGNATURE:  
Director



DATE: 4/7/16

Board of Education Approval Date:  
(If out-of-state and/or use of chartered bus  
is requested)

    /    /



**REQUEST FOR FIELD TRIP APPROVAL**

Date: 02/12/16

***This request should be filed in the Principal's/Supervisor's office at least four (4) weeks in advance of the date of the trip to provide time to make arrangements for transportation, lodging, chaperone(s), etc., and for Board of Education approval, if required. Parents must be notified of all field trips. Field trips are considered a part of the educational curriculum. Therefore, excluding a student from participating in a field trip requires prior approval from a Supervisor.***

\*\*\*\*\*

Teacher: Valerie Heywood Program: Animal Science  
Work  
Location: Bush Building 2, room 206 Telephone #: 607-739-3581, ext 1181

Trip Dates: From: 5/5/16 To: 5/6/16

Destination: Park View Hotel, 713 E. Genesee St., Syracuse (FFA conv.)

Specify Pick Up Bush Building 2 Start Time: 6 : 00  AM  PM  
Location:

Drop Off Location: Park View Hotel Return Time: 5 : 30  PM  AM  
713 E. Genesee Street  
Syracuse, NY

Number of Students: 20 Number of Chaperones: 2

Educational Objectives: Students will gain leadership skills through participation in FFA workshop and hearing speakers. Students will gain awareness of college and careers in agriculture, specifically veterinary science, by participating in the Career Development Events and attending the convention career fair.

List Activities: New York State FFA Convention

Transportation Arrangements: *changed 4/28/16*

Charter bus  School bus  Handicap bus  
 Other, describe: \_\_\_\_\_  
(If traveling with another class, please list class(es) traveling together.)  
# of Wheelchair students

Bus Driver's Name: \_\_\_\_\_

Lodging Arrangements: Park View Hotel  
713 E. Genesee St.  
Syracuse, NY 13210

Request for Field Trip Form  
(2<sup>nd</sup> page of 3 pages)

<u>Column A – Estimated Cost</u> (Complete this column at time of request)		<u>Column B – Actual Cost</u> (Complete this column for reimbursement - ATTACH ALL RECEIPTS)	
Admission Fee	<u>1915</u>	Admission Fee	_____
Transportation (specify)	<u>1040</u>	Transportation (specify)	_____
Meals	<u>included</u>	Meals	_____
Lodging	<u>690</u>	Lodging	_____
Other (specify)	_____	Other (specify)	_____
<b>TOTAL ESTIMATED COST:</b>	<b><u>\$3,645.00</u></b>	<b>TOTAL ACTUAL COST:</b>	<b><u>\$0.00</u></b>

Funding Source: Admission fee above includes cost of convention registration (which includes 4 meals) for 20 students and 2 chaperones. Breakfast is included with hotel cost. Fundraisers and personal contributions will pay for students' registration for the convention and hotel costs. Chaperone funding source TBD.

Administrative Authorization:

SIGNATURE:  
Principal/Supervisor



DATE: 3/24/16

SIGNATURE:  
Director



DATE: 4/7/16

\* Field trip request was delayed 2 due to faculty schedule changes and waiting for itinerary.

Board of Education Approval Date: \_\_\_\_/\_\_\_\_/\_\_\_\_  
(If out-of-state and/or use of chartered bus is requested)

Request for Field Trip Form  
(3<sup>rd</sup> page of 3 pages)

Person(s) Responsible: Valerie Heywood

Name of Participants:

- |                                     |                             |
|-------------------------------------|-----------------------------|
| 1. <u>Matthew Kent</u>              | 8. <u>Ashley Materne</u>    |
| 2. <u>Gracyn Bocon</u>              | 9. <u>Emily Zine</u>        |
| 3. <u>Elizabeth Lederman-Updike</u> | 10. <u>Taylor Lloyd</u>     |
| 4. <u>Halie Stuart</u>              | 11. <u>Julieanne Davis</u>  |
| 5. <u>Cassidy Hess</u>              | 12. <u>Lyrice Osborne</u>   |
| 6. <u>Dakota Landon</u>             | 13. <u>Alexis Warrick</u>   |
| 7. <u>Katelynn Slusser</u>          | 14. <u>Bridgett Barrett</u> |

List name(s) of person(s) who will remain at the program site:

Person(s) Responsible: Teri Ruocco

- |          |           |
|----------|-----------|
| 1. _____ | 7. _____  |
| 2. _____ | 8. _____  |
| 3. _____ | 9. _____  |
| 4. _____ | 10. _____ |
| 5. _____ | 11. _____ |
| 6. _____ | 12. _____ |



Request for Field Trip Form  
(2<sup>nd</sup> page of 3 pages)

**Column A – Estimated Cost**  
(Complete this column at time of request)

Admission Fee \_\_\_\_\_  
Transportation \_\_\_\_\_  
(specify) \_\_\_\_\_  
Meals \_\_\_\_\_  
Lodging \_\_\_\_\_  
Other (specify) \_\_\_\_\_  
**TOTAL ESTIMATED  
COST: \$0.00**


**Column B – Actual Cost**  
(Complete this column for reimbursement -  
ATTACH ALL RECEIPTS)

Admission Fee \_\_\_\_\_  
Transportation \_\_\_\_\_  
(specify) \_\_\_\_\_  
Meals \_\_\_\_\_  
Lodging \_\_\_\_\_  
Other (specify) \_\_\_\_\_  
**TOTAL ACTUAL  
COST: \$0.00**

Funding Source: \_\_\_\_\_

**Administrative Authorization:**

SIGNATURE:  
Principal/Supervisor

 DATE: 5 / 2 / 16

SIGNATURE:  
Director

 DATE: 5 / 3 / 16

Board of Education Approval Date: \_\_\_\_\_  
(If out-of-state and/or use of chartered bus  
is requested)

Request for Field Trip Form  
(3<sup>rd</sup> page of 3 pages)

Person(s) Responsible: \_\_\_\_\_

Name of Participants:

- |          |           |
|----------|-----------|
| 1. _____ | 8. _____  |
| 2. _____ | 9. _____  |
| 3. _____ | 10. _____ |
| 4. _____ | 11. _____ |
| 5. _____ | 12. _____ |
| 6. _____ | 13. _____ |
| 7. _____ | 14. _____ |

List name(s) of person(s) who will remain at the program site:

Person(s) Responsible: 11

- |                            |                          |
|----------------------------|--------------------------|
| 1. <u>Vicki Eichenlaub</u> | 7. <u>Debra Hyde</u>     |
| 2. <u>Frank Speciale</u>   | 8. <u>Amy Vaness</u>     |
| 3. <u>Laura Ferris</u>     | 9. <u>Robert Stein</u>   |
| 4. <u>Caitlin DiPetta</u>  | 10. <u>Lisa Elston</u>   |
| 5. <u>Jeff Berdine</u>     | 11. <u>Peggy Vansant</u> |
| 6. <u>Jessica Guild</u>    | 12. _____                |



Innovation in creating student success  
through cooperative services



**PROPOSED FOR THE MAY 10, 2016 BOARD MEETING  
FOR APPROVAL AT THE JULY 5, 2016 REORGANIZATIONAL MEETING  
GREATER SOUTHERN TIER BOCES  
Serving the counties of Schuyler-Steuben-Chemung-Tioga Allegany  
BOARD OF EDUCATION MEETINGS 2016-2017**

MEETING	DAY	DATE	TIME
Reorganizational	Tuesday	July 5, 2016	5:30 p.m.
Regular	Tuesday	July 5, 2016 Immediately following Reorganizational	
Regular ⊗	Thursday	August 4, 2016	5:30 p.m.
Board Retreat ⊗	Tuesday	August 30, 2016	3:00-5:00 p.m.
Regular ⊗ ⌘	Tuesday	August 30, 2016	5:30 p.m.
Regular	Tuesday	September - NONE	-----
Regular	Tuesday	October 4, 2016–Wildwood Campus Tour	5:30 p.m.
Regular	Tuesday	November 1, 2016–Coopers Campus Tour	5:30 p.m.
Regular	Tuesday	December 6, 2016–Bush Campus Tour	5:30 p.m.
Regular	Tuesday	January 3, 2017	5:30 p.m.
Regular	Tuesday	February 7, 2017	5:30 p.m.
Regular	Tuesday	March 7, 2017	5:30 p.m.
Regular	Tuesday	April 4, 2017	5:30 p.m.
Annual Budget	Tuesday	April 4, 2017	6:00 p.m.
Regular ⊗	Tuesday	May 9, 2017	5:30 p.m.
Regular	Tuesday	June 6, 2017	5:30 p.m.

⊗ = Exception to 1<sup>st</sup> Tuesday of the month

⌘ Last Tuesday of month to bring all personnel items for action prior to the start of school.

Meetings to be held on first Tuesday of the month except as noted above, and will be held at Coopers Education Center, Building #8, with the following exceptions: **October 4, 2016** meeting will be held at the Wildwood Education Center, **December 6, 2016** meeting will be held at the Bush Education Center, **April 4, 2017** Annual Budget & Regular meetings will be at Coopers Education Center, Bldg. #7 and **June 6, 2017** meeting will be held at the Campbell-Savona High School.

If a second meeting is required in any month, the 4<sup>th</sup> Tuesday shall be utilized for that purpose.

October 4 & November 1 & December 6, 2016	Board Members will tour each of the three campuses prior to the Board meetings.
November , 2016	Board Self-Evaluation ??? 4-27-16