

**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 Establishments and Adjustments**

**1. Budget Establishments for 2018-2019:**

Item#	CoSer #	Title	In the Amount of
299-19	439.499	Exploratory Enrichment w/Catt-Allegany BOCES	\$ 2,014

These establishments will be supported as follows:

299-19	439.499	Campbell-Savona: \$2,014
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**2. Budget Increases for 2018-2019:**

Item #	CoSer#	Title	Increase	From	To
300-19	253.599	Special Class 1:8:1 w/Broome-Tioga BOCES	\$ 1,282	\$ 78,695	\$ 79,977
301-19	302.494	Itinerant Handicap: Other w/Monroe #1 BOCES	\$ 217	\$ 580	\$ 797
302-19	416.494	Academic Prog: Spec Fac w/Monroe #1 BOCES	\$ 1,366	\$ 453	\$ 1,819
303-19	419.693	Academic Prog: Spec Fac w/TST BOCES	\$ 1,939	\$ 6,120	\$ 8,059
304-19	430.000	Distance Learning	\$ 1,322	\$ 552,369	\$ 553,691
305-19	512.000	Computer Svc: Instructional	\$ 36	\$ 3,081,719	\$ 3,081,755
306-19	547.591	School/Curr Improvement w/Erie 1 BOCES	\$ 100	\$ 4,662	\$ 4,762
307-19	555.591	Model Schools w/Erie 1 BOCES	\$ 1,855	\$ 45,138	\$ 46,993
308-19	567.690	School/Curr Improvement w/Sullivan BOCES	\$ 564,382	\$ 29,726	\$ 594,108
309-19	588.495	School/Curr Improvement w/WFL BOCES	\$ 52,128	\$ 14,644	\$ 66,772
310-19	629.591	Computer Svc: Mgmt w/Erie 1 BOCES	\$ 2,871	\$ 3,737,461	\$ 3,740,332
311-19	651.495	Computer Svc: Mgmt w/WFL BOCES	\$ 2,320	\$ 3,735	\$ 6,055

These increases will be supported as follows:

300-19	253.599	Waverly: \$1,282
301-19	302.494	Bradford: \$217
302-19	416.494	Corning: \$503, Waverly: \$863
303-19	419.693	Bradford: \$76, Corning: \$113, Elmira: \$151, Elmira Heights: \$19, Odessa-Montour: \$132, Spencer-Van Etten: \$847, Watkins Glen: \$506, Waverly: \$95
304-19	430.000	Hornell: \$1,102, Odessa-Montour: \$220
305-19	512.000	Elmira: \$36
306-19	547.591	Arkport: \$100
307-19	555.591	Canisteo-Greenwood: \$1,855
308-19	567.690	Elmira: \$564,382
309-19	588.495	Hornell: \$39,270, Odessa-Montour: \$240, Watkins Glen: \$11,897, Waverly: \$721
310-19	629.591	Addison: \$1,013, Alfred-Almond: \$359, Arkport: \$387, Avoca: (\$500), Canaseraga: \$404, Canisteo-Greenwood: \$1,850, Hornell: (\$80), Jasper-Troupsburg: (\$562)
311-19	651.495	Prattsburgh: \$2,320

**3. Budget Decreases for 2018-2019:**

Item #	CoSer #	Title	Decrease	From	To
312-19	213.693	Special Class 1:8:1 w/TST BOCES	\$ 2	\$ 15,052	\$ 15,050
313-19	401.000	Arts in Education	\$ 1,358	\$ 382,549	\$ 381,191
314-19	550.591	Computer Svc: Mgmt w/Erie 1 BOCES	\$ 14,011	\$ 2,397,965	\$ 2,383,954
315-19	605.000	Computer Svc: Mgmt	\$ 20,056	\$ 13,723,410	\$ 13,703,354
316-19	618.000	GASB 75 - Planning & Valuation	\$ 5,825	\$ 125,950	\$ 120,125

These decreases will be supported as follows:

312-19	213.693	Spencer-Van Etten: (\$2)
313-19	401.000	Elmira: (\$36), Hornell: (\$1,102), Odessa-Montour: (\$220)
314-19	550.591	Bath: (\$14,011)
315-19	605.000	Hornell: (\$24,583), Misc. Revenue: (Autism/DASA/SAVE Trainings: \$4,527)
316-19	618.000	Horseheads: (\$5,825)

4. Transfers within programs for 2018-2019:

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

COSER NO.	PROGRAM	BUDGET CODE	TRANSFER			
			IN	OUT		
001	Administration	A001-1310-816-0-00 Health Insurance		\$ 54,000		
		A001-1010-440-0-01 Consultants	\$ 54,000			
		<b>Total</b>	<b>\$ 54,000</b>	<b>\$ 54,000</b>		
101	CTE	A101-3010-200-0-75 Equip \$500-\$4999		\$ 10,009		
		A101-3010-400-0-75 Contract & Other		\$ 12,966		
		A101-3020-150-0-74 Inst Salaries		\$ 37,918		
		A101-3020-816-0-74 Health Insurance		\$ 12,228		
		A101-3342-816-0-00 Health Insurance		\$ 10,002		
		A101-3611-816-0-00 Health Insurance		\$ 10,004		
		A101-3768-816-0-00 Health Insurance		\$ 10,003		
		A102-3010-812-0-75 Comp Insurance		\$ 11,665		
		A102-3020-150-0-74 Inst Salaries		\$ 24,255		
		A102-3020-153-1-74 Inst Stipend		\$ 25,770		
		A102-3020-815-0-09 Social Security		\$ 13,035		
		A102-3129-200-0-09 Equip \$500-\$4999		\$ 1,510		
		A102-3129-204-0-09 Small Equip		\$ 3,753		
		A102-3129-300-0-09 Supplies		\$ 1,691		
		A102-3129-302-0-09 Films, CD, DVD		\$ 3,700		
		A102-3342-150-0-00 Inst Salaries		\$ 69,650		
		A102-3767-816-0-00 Health Insurance		\$ 19,731		
		A103-3010-150-0-78 Inst Salaries		\$ 11,175		
		A103-3010-400-0-75 Contract & Other		\$ 11,600		
		A103-3010-451-0-00 Field Trip Expense		\$ 11,188		
		A103-3020-153-1-74 Inst Stipend		\$ 21,881		
				A101-3020-150-0-09 Inst Salaries	\$ 16,281	
				A101-3020-151-0-74 Inst Substitutes	\$ 9,483	
				A101-3020-152-0-74 Inst LT Sub Sal	\$ 8,514	
				A101-3020-153-0-74 Inst Stipend	\$ 6,863	
				A101-3020-816-0-79 Health Insurance	\$ 5,745	
				A101-3020-824-0-74 Dental Insurance	\$ 4,136	
				A101-3130-811-0-00 NYS TRS	\$ 5,816	
				A101-3130-816-0-00 Health Insurance	\$ 18,610	
				A101-3174-400-0-00 Contract & Other	\$ 4,020	
				A101-3763-816-0-00 Health Insurance	\$ 6,817	
				A101-3980-150-0-00 Inst Salaries	\$ 8,197	
				A102-3010-400-0-04 Contract & Other	\$ 13,990	
				A102-3010-815-0-78 Social Security	\$ 12,967	
				A102-3020-152-0-74 Inst LT Sub Sal	\$ 71,125	
				A102-3020-153-0-74 Inst Stipend	\$ 42,140	
				A102-3020-400-0-05 Contract & Other	\$ 8,648	
				A102-3020-815-0-74 Social Security	\$ 11,105	
				A102-3020-816-0-74 Health Insurance	\$ 12,779	
				A102-3129-210-0-09 Lg Equip >\$5000	\$ 10,654	
				A103-3020-151-0-74 Inst Substitutes	\$ 28,322	
		A103-3020-153-0-74 Inst Stipend	\$ 27,522			
		<b>Total</b>	<b>\$ 333,734</b>	<b>\$ 333,734</b>		
217	Special Class 6:1:1	A217-4230-816-0-00 Health Insurance		\$ 22,824		
		A217-4230-456-0-00 Mileage	\$ 22,824			
		<b>Total</b>	<b>\$ 22,824</b>	<b>\$ 22,824</b>		
403	Alternative Education	A403-5873-152-3-00 Inst LT Sub Sal		\$ 29,587		
		A403-5873-400-1-00 Contract & Other		\$ 12,529		
		A403-5873-150-4-00 Inst Salaries	\$ 15,684			
		A403-5873-151-4-00 Inst Substitutes	\$ 9,003			
		A403-5873-167-4-00 Tchr Aide Subs	\$ 4,900			
		A403-5873-300-1-00 Supplies	\$ 5,855			
		A403-5873-812-1-00 Comp Insurance	\$ 6,674			
		<b>Total</b>	<b>\$ 42,116</b>	<b>\$ 42,116</b>		

430	Distance Learning	A430-5877-400-A-07 Contract & Other		\$	10,217
		A430-5877-400-A-18 Contract & Other		\$	16,207
		A430-5877-150-A-07 Inst Salaries	\$	9,331	
		A430-5877-150-A-18 Inst Salaries	\$	16,207	
		A430-5877-811-A-07 NYS TRS	\$	886	
		<b>Total</b>	<b>\$</b>	<b>26,424</b>	<b>\$</b>
512	Computer Svc: Instr	A512-6360-204-0-14 Small Equip		\$	13,783
		A512-6360-400-0-00 Contract & Other		\$	17,936
		A512-6360-400-0-01 Contract & Other		\$	172,609
		A512-6360-400-0-06 Contract & Other		\$	24,517
		A512-6360-400-0-09 Contract & Other		\$	58,385
		A512-6360-400-0-20 Contract & Other		\$	54,875
		A512-6360-160-0-20 NI Salaries	\$	8,517	
		A512-6360-200-0-01 Equip \$500-\$4999	\$	172,609	
		A512-6360-200-0-06 Equip \$500-\$4999	\$	24,517	
		A512-6360-200-0-09 Equip \$500-\$4999	\$	58,385	
		A512-6360-200-0-14 Equip \$500-\$4999	\$	6,802	
		A512-6360-204-0-00 Small Equip	\$	4,926	
		A512-6360-204-0-20 Small Equip	\$	54,875	
		A512-6360-400-0-14 Contract & Other	\$	6,981	
		A512-6360-816-0-00 Health Insurance	\$	4,493	
		<b>Total</b>	<b>\$</b>	<b>342,105</b>	<b>\$</b>
602	Employee Benefit Coord	A602-7810-441-0-00 Legal Services		\$	10,000
		A602-7810-160-0-00 NI Salaries	\$	8,243	
		A602-7810-163-0-00 NI Stipend	\$	1,353	
		A602-7810-813-0-00 NYS ERS	\$	404	
<b>Total</b>	<b>\$</b>	<b>10,000</b>	<b>\$</b>	<b>10,000</b>	
605	Computer Svc: Mgmt	A605-7710-400-E-01 Contract & Other		\$	21,469
		A605-7710-400-E-08 Contract & Other		\$	20,826
		A605-7710-454-E-01 Photo Copying	\$	21,469	
		A605-7710-454-E-08 Photo Copying	\$	20,826	
<b>Total</b>	<b>\$</b>	<b>42,295</b>	<b>\$</b>	<b>42,295</b>	
701	O&M	A701-4010-161-1-00 NI Sub Salaries		\$	3,669
		A701-4010-164-0-99 NI Overtime		\$	5,910
		A701-4010-164-1-00 NI Overtime		\$	4,055
		A701-4010-200-3-00 Equip \$500-\$4999		\$	14,512
		A701-4010-204-0-99 Small Equip		\$	11,691
		A701-4010-206-0-00 Vehicles		\$	816
		A701-4010-400-0-99 Contract & Other		\$	21,936
		A701-4010-400-1-01 Contract & Other		\$	24,325
		A701-4010-406-0-99 Misc Reserve		\$	14,623
		A701-4010-411-0-99 Telephone		\$	11,475
		A701-4010-412-0-99 Electric		\$	42,498
		A701-4010-210-0-99 Lg Equip >\$5000	\$	24,279	
		A701-4010-210-1-00 Lg Equip >\$5000	\$	28,054	
		A701-4010-210-2-00 Lg Equip >\$5000	\$	20,712	
A701-4010-400-1-00 Contract & Other	\$	82,465			
<b>Total</b>	<b>\$</b>	<b>155,510</b>	<b>\$</b>	<b>155,510</b>	

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

### **1. Budget Increases for 2018-2019:**

- a. Comprehensive Health and Wellness budget be increased by \$257 from \$1,597 to \$1,854. Revenue for this program comes from DASA registration fees.
- b. Southern Tier Scholars budget be increased by \$5,850 from \$23,903.01 to \$29,753.01. Revenue for this program comes from donations.

2. Grant Acceptance and Budget Establishments for 2019-2020:

- a. School Library System Aid Operating grant be accepted and the budget established in the amount of \$151,032 for the period July 1, 2019 through June 30, 2020 as attached. Approval was received on July 2, 2019.
- b. School Library System Aid for Automation grant be accepted and the budget established in the amount of \$15,103 for the period July 1, 2019 through June 30, 2020 as attached. Approval was received on July 2, 2019.

3. Grant Acceptance and Budget Increase for 2019-2020:

- a. School Library System Supplemental Aid grant be accepted and the budget increased by \$53,229 from \$151,032 to \$204,261 as attached. Approval was received on July 2, 2019.

**C. Purchasing**

1. Award of cooperative bids for the purchase of Health Supplies for Addison, Arkport, Bradford, Canisteo-Greenwood, Hammondsport, Jasper-Troupsburg, Odessa-Montour and Prattsburgh school districts based on the lowest bid meeting specifications for each line item as attached.

a.) Health Supplies

Bids were opened May 23, 2019 at 2:00 PM and the following bids were received:

- 1.) McKesson medical-Surgical Government Solutions LLC, 9954 Mayland Dr., Suite 5178, Henrico, VA 23233
  - 2.) Performance Health Supply/Sammons Preston Inc./dba/Medco Supply Co., PO Box 93040, Chicago, IL 60673-3040
  - 3.) School Health Corp., 5600 Apollo Dr., Rolling Meadows, IL 60008
2. Approval of Resolution, as attached, to participate in the cooperative electricity bid (WFL 10/01/2019 – 09/30/2020) with Wayne-Finger Lakes BOCES for the Coopers and Wildwood Campuses.
  3. Approval of Resolution, as attached, to participate with other BOCES in an agreement negotiated by Erie 1 BOCES for eDoctrina, distance learning student courses.

**D. Authorization to Pay the Following Membership Dues**

1. Rural Schools Association dues in the amount of \$750 for the 2019-2020 year for Schuyler-Steuben-Chemung-Tioga-Allegany BOCES.
2. Statewide School Finance Consortium dues in the amount of \$650 for July 1, 2019 through June 30, 2020.



Schuyler-Steuben-Chemung-Tioga-Allegany BOCES

REQUEST OF THE BOARD OF EDUCATION FOR ACCEPTANCE OF GRANT AWARD

Staff Contact Person: Stephanie Wilson

Title of Grant: School Library System Aid - Operating

Funding Source: New York State Education Department School Library Systems

Amount: \$151,032.00

Time Period Covered by Grant: 7/1/2019 to 6/30/2020

Collaborating Partner Agencies/Entities: NYS Library-Division of Library  
Development

Lead Agency: Greater Southern Tier BOCES Instructional Support Services

Target Population: Component Districts K-12

Purpose(s) of Grant: To support operation of School Library System and  
School Library Media Centers.

Staffing Needs (if any): School Library System Director and support staff.

Anticipated Activities/Staff Main Duties/Responsibilities:

To support System staffing, Union Catalog and database development,  
interlibrary loan, professional development and meet the goals of the Plan  
of Service approved by the Division of Library Development.



Schuyler-Steuben-Chemung-Tioga-Allegany BOCES

REQUEST OF THE BOARD OF EDUCATION FOR ACCEPTANCE OF GRANT AWARD

Staff Contact Person: Stephanie Wilson

Title of Grant: School Library Systems Aid for Automation

Funding Source: New York State Education Department School Library Systems

Amount: \$15,103.00

Time Period Covered by Grant: 7/1/2019 to 6/30/2020

Collaborating Partner Agencies/Entities: NYS Library-Division of Library  
Development

Lead Agency: Greater Southern Tier BOCES Instructional Support Services

Target Population: Component Districts K-12

Purpose(s) of Grant: To support the component districts School Library  
Media Centers.

Staffing Needs (if any): School Library System Director and support staff.

Anticipated Activities/Staff Main Duties/Responsibilities:

Support of component districts school library media centers automation and  
automation training.



Schuyler-Steuben-Chemung-Tioga-Allegany BOCES

REQUEST OF THE BOARD OF EDUCATION FOR ACCEPTANCE OF GRANT AWARD

Staff Contact Person: Stephanie Wilson

Title of Grant: School Library System Aid - Supplemental Aid

Funding Source: New York State Education Department School Library Systems

Amount: \$53,229.00

Time Period Covered by Grant: 7/1/2019 to 6/30/2020

Collaborating Partner Agencies/Entities: NYS Library-Division of Library  
Development

Lead Agency: Greater Southern Tier BOCES Instructional Support Services

Target Population: Component Districts K-12

Purpose(s) of Grant: To support operation of School Library System and  
School Library Media Centers.

Staffing Needs (if any): School Library System Director and support staff.

Anticipated Activities/Staff Main Duties/Responsibilities:

To support System staffing, Union Catalog and database development,  
interlibrary loan, professional development and meet the goals of the Plan  
of Service approved by the Division of Library Development.

**GREATER SOUTHERN TIER BOCES**

Bid Award Detail Report

Bid: COOP-CBO HEALT 19-06

GST COOPERATIVE (CBO) BID HEALTH SUPPLIES 19-06  
By Vendor/Item

Item ID Awarded	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
003544-MCKESSON MEDICAL-SURGICAL GOVERNMENT						
Bid Order Address: (EMAIL5) MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC 9954 MAYLAND DR SUITE 5176 HENRICO, VA 23233						
00010	WIPE, FLUSHABLE ADLT(48/PK 12PK/CS)	1 0000	21.9000	CS	21.90	PDI - PROFESSIONAL DISPOSABLES INC#
00027	APPLICATOR, COTTON TIP N/S 3" (100/BG 10BG/BX 10BX)	1 0000	5.6500	BX	5.65	MCKESSON CORPORATION#24-103/MCK #50
00028	APPLICATOR, COTTON TIP N/S 6" (100/BG 10BG/BX 10BX)	1 0000	5.9000	BX	5.90	MCKESSON CORPORATION#24-106/MCK #50
00052	BANDAGE, TRIANGULAR LF 40"X40"X56" (12/BX 6BX/CS)	2 0000	0.3200	EA	0.64	MCKESSON CORPORATION#16-5081/MCK #5
00078	BANDAGE, BUTTERFLY 3/8"X1 13/16 (100/BX 24BX/CS)	2 0000	1.6800	BX	3.36	DYNAREX#3615/MCK #747212
00119	LAMP, REPLACEMENT (6/BX)	1 0000	24.2800	EA	24.28	WELCH ALLYN INC#3400-U6/MCK #14227
00149	CUP, MED GRAD 1OZ (100/BX 50BX/CS)	5 0000	0.8200	BX	4.10	MCKESSON CORPORATION#12146/MCK #854
00155	CUP, DRINKING PLASTIC TRANSLUCENT 5OZ (100/SL 20SL/CS)	20 0000	1.7800	PK	35.60	MCKESSON CORPORATION#Y5149/MCK #996
00205	BANDAGE, ELAS EZE SELF CLOSURELF N/S 2"X5YD(10/PK)	2 0000	14.7900	PK	29.58	HARTMANN_USA#59120000/MCK #442365
00212	EPINEPHRINE, PEN INJECTR 0.15MG(2/PK)	2 0000	167.8200	EA	335.64	IMPAX PHARMA#115169549/MCK #1053683
00230	TAMPON, TAMPAX REG FLUSH (40/BX)	5 0000	7.0300	BX	35.15	PROCTOR & GAMBLE CO#7301022110/MCK
00232	TAMPON, TAMPAX SUPR FLSHBL (40/BX) 9TAMBR	5 0000	6.6200	BX	33.10	THE PALM TREE GROUP#7301032110/MCK
00267	COMPRESS, HOT INST 5"X7" LF (24/CS)	1 0000	15.3800	CS	15.38	MCKESSON CORPORATION#16-9706/MCK #5
00334	CONTAINER, SHARPS RED 1QT (80/CS)	2 0000	1.2600	EA	2.52	MCKESSON CORPORATION#65/MCK #855064
00356	IBUPROFEN, SUSP 100MG/5ML BUBBLE GUM 4OZ	8 0000	3.8800	BT	31.04	MCKESSON CORPORATION#49348050034/MC
00382	NEOSPORIN, OINT 3.5-400-5000MG1OZ (6/BX 4BX/CS) J&JOTC	1 0000	6.0700	EA	6.07	JOHNSON & JOHNSON HEALTH#3008102373
00386	PETROLEUM JELLY, VASELINE 3.25OZ TU (72EA/CS) KENICO	2 0000	1.1600	EA	2.32	CARDINAL HEALTH#8884430300/MCK #653
00393	PAPER, TABLE SMTH ECON WHT 18"X225' (12RL/CS)	1 0000	27.2000	CS	27.20	MCKESSON CORPORATION#100/MCK #91957
00455	TAPE, ADHSV PAPER LF 1"X10YDS (12RUBX 12CS)	0 0800	5.2600	BX	0.42	MCKESSON CORPORATION#16-47310/MCK #

**GREATER SOUTHERN TIER BOCES**

Bid Award Detail Report

Bid: COOP-CBO HEALTH 19-06

GST COOPERATIVE (CBO) BID HEALTH SUPPLIES 19-06

By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
00490	BANDAGE, CONFORM STRETCH 2"X4, 1YDS (12/BG 8BG/CS)	10,0000	0.1500	EA	1.50	HARTMANN_USA#80200000/MCK #778836
00492	BANDAGE, CONFORM STRETCH 4"X4, 1YDS (12/BG 8BG/CS)	10,0000	0.2200	EA	2.20	HARTMANN_USA#80400000/MCK #403730
00493	TAPE, ADHSV DURAPORE 1/2"X10YDS (24/BX)	1,0000	13.3400	BX	13.34	3M#1538-0/MCK #5774
00505	BAG, STORAGE ZIPLOC QUART (48/BX)	3,7500	7.8700	BX	29.51	LAGASSE INC#SJN665015BX/MCK #112121
00506	BAG, ZIPLOC STORAGE 1GL (19/BX)	1,5800	3.4300	BX	5.42	LAGASSE INC#SJN664438/MCK #1078033
00523	ELECTRODE, DEFIB DISP (2EA/STADLT)	8,0000	19.4400	EA	155.52	HILL ROM#9131-001/MCK #471622
00529	WIPE, BABY UNSCENTED (72/PK 12PK/CS)	12,0000	0.0200	EA	0.24	MCKESSON CORPORATION#WPWBABY72UMCK
00550	FLASHLIGHT, MMLAA W/BTTRS	1,0000	11.5100	EA	11.51	UNITED STATIONERS SUPPLY CO#MGL-M2A
00551	ZIPLOC BAG SANDWICH STORAGE 40UM BX SZ 40 STR	2,0000	2.7600	BX	5.52	LAGASSE INC#SJN664542/MCK #1078023
00558	TEST STRIP, BLD GLUC ONE TOUCHULTRA (50/BX)	1,0000	91.5200	BX	91.52	LIFESCAN INC#53885024450/MCK #78839
00591	CUP, MED GRAD W/LIP 1OZ (100/SL)	5,0000	0.0100	EA	0.05	MCKESSON CORPORATION#16-9505/MCK #1
00600	APPLICATOR, COTTON TIP N/S 6" (100/BG 10BG/BX 10BX)	1,0000	0.5900	BG	0.59	MCKESSON CORPORATION#24-106/MCK #50
00601	URINE TEST STRIP, 10SG F/121-120ANALYZ (100/VL 12V)	1,0000	30.1400	VL	30.14	MCKESSON CORPORATION#121-10SG/MCK #
01191	SCALE, DIGITAL FLOOR HI CAPACITY	1,0000	93.3100	EA	93.31	SECA SCALES CORP#8131321009/MCK #64
01192	PILLOW, RUSBL MCRVNT XFULL BLU19X25" (12/CS)	3,0000	7.0800	EA	21.24	MCKESSON CORPORATION#41-1925-BXFMC
01195	IBUPROFEN, TAB SM 100MG JR (24/BT)	6,0000	3.7300	BT	22.38	MCKESSON CORPORATION#49348063904/MC
01201	Aloe Vera Gel - 12oz bottle	1,0000	4.2900	BT	4.29	FRUIT OF THE EARTH#7166100120/120/M
01202	CALADRYL CLR LOT 6OZ 1420934	1,0000	5.1200	EA	5.12	VALEANT PHARMACEUTICALS#30187546606
<b>Totals for 003544-MCKESSON MEDICAL-SURGICAL GOVERNMENT</b>						<b>\$1,113.25</b>
<b>004598-PERFORMANCE HEALTH SUPPLY, INC</b>						
Bid Order Address: (EMAIL3)						
SAMMONS PRESTON INC						
PO BOX 93040						
CHICAGO, IL 60673-3040						
00009	ALCOHOL PREP, PADS, 2-PLY, 3" X 1-3/16", STERILE, 200/BOX	1,0000	1.4900	BX	1.49	243925
00012	HYDROGEN PEROXIDE, 16 OZ.	1,0000	0.6400	EA	0.64	34060M
00018	ANTIMICROBIAL HAND WIPES, 100/BOX, 10 BOX/CS	1,0000	46.0000	CS	46.00	34044MC
00019	ANTIMICROBIAL WIPES, 100/BOX	1,0000	4.3200	BX	4.32	081207588
00021	HAND SANITIZER - PURELL GEL HAND	3,0000	4.5800	EA	13.74	269601

**GREATER SOUTHERN TIER BOCES**

Bid Award Detail Report

Bid: COOP-CBO HEALTH 19-06  
GST COOPERATIVE (CBO) BID HEALTH SUPPLIES 19-06

By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
00023	SANITIZER, 12 OZ., NO SUB	1.0000	1.8700	BX	1.87	65960
00025	6" APPLICATOR STICKS, 1M/BOX	1.0000	4.5100	BX	4.51	04221
00026	TONGUE DEPRESSORS, JR. SIZE, 500/BOX	1.0000	4.5100	BX	4.51	04220
00035	TONGUE DEPRESSORS, REG. SIZE, 500/BOX	2.0000	0.7700	BX	1.54	317378
00036	BANDAGES (GAUZE PADS) - 2" X 2" GAUZE PADS, NOT STERILE, 200/BOX	1.0000	2.7800	BX	2.78	317380
00037	BANDAGES (GAUZE PADS) - 4" X 4", NON-STERILE GAUZE, 200/BOX	1.0000	2.3100	BX	2.31	317385
00039	BANDAGES (GAUZE PADS) - ABD PADS 5" X 9", 25/BOX	1.0000	3.3400	BX	3.34	35260
00040	BANDAGES (GAUZE PADS) - GAUZE PADS STERILE 3" X 3", 100/BOX	1.0000	5.3400	BX	5.34	35270
00043	BANDAGES (GAUZE PADS) - GAUZE PADS STERILE 4" X 4", 100/BOX	1.0000	5.2700	BX	5.27	317388
00044	BANDAGES (GAUZE PADS) - TELFA PADS STERILE NON ADHESIVE 3"X4", 100/BOX	1.0000	5.2700	BX	5.27	317388
00049	BANDAGES (GAUZE PADS) - TELFA PADS STERILE NON ADHESIVE 3"X4", 100/BOX	3.0000	1.6500	BX	4.95	010022
00055	BANDAGES - CONFORMING, 3" X 4.1 YDS, 12/BOX	2.0000	23.9800	BX	47.96	21019M
00056	BANDAIDS - 1"X3" INDUSTRIAL SIZE BOX, 1500/BOX, LATEX FREE	2.0000	24.2600	BX	48.52	21017M
00060	BANDAIDS - 3/4"X3" INDUSTRIAL SIZE BOX, LATEX FREE, 1500/BOX	2.0000	22.0300	BX	44.06	21018M
00062	BANDAIDS - 3/8"X1-1/2" JR. PLAST STRIPS, LATEX FREE, 100/BOX	5.0000	0.7200	BX	3.60	261847
00066	BANDAIDS - EXTRA LARGE, 2"X4", 50/BOX	5.0000	2.1400	BX	10.70	261846
00070	BANDAIDS - ELASTIC FABRIC STRIPS FINGER TIP LARGE, COVERLET, 50/BOX	5.0000	6.9200	BX	34.60	22027M
00072	BANDAIDS - FABRIC ONLY 1"X 3", COVERLET LATEX FREE, 100/BOX	15.0000	2.9200	BX	43.80	22021M
00075	BANDAIDS - FABRIC ONLY FLEXIBLE STRIP KNUCKLE, COVERLET LATEX FREE, 100/BOX	5.0000	5.5000	BX	27.50	081108760
00082	BANDAIDS - LATEX FREE X-LARGE BANDAGES, 2"X4", 50/BOX	5.0000	2.1400	BX	10.70	261846
00083	BANDAIDS - LATEX FREE, 3/8"X1-1/2" 100/BOX	5.0000	0.7200	BX	3.60	261847
00086	BANDAIDS - ROUND SPOTS, 7/8", COVERLET, 100/BOX	5.0000	3.6800	BX	18.40	22025M
00089	PENLITE BATTERIES, AAA - PKG of 4	4.0000	1.7000	PK	6.80	264071
00090	PENLITE BATTERIES, AA, 2/PKG	4.0000	1.7000	PK	6.80	264070

**GREATER SOUTHERN TIER BOCES**

Bid Award Detail Report

Bid: COOP-CBO HEALTH 19-06

GST COOPERATIVE (CBO) BID HEALTH SUPPLIES 19-06

By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
00101	WELCH ALLYN RECHARGEABLE BATTERY, #72200 3.5V, NO SUB	1,0000	38.5000	EA	38.50	53020
00103	DISPOSABLE PENLIGHT FLASHLIGHTS, 6/PK	1,0000	3.7100	PK	3.71	48012
00125	INSTANT DELUXE COLD PACK, JUNIOR, 5" X 7-1/2", 16/CS	4,0000	9.9200	CS	39.68	29480C
00168	TOOTHBRUSHES, SOFT BRISTLE	18,0000	0.2100	EA	3.78	18606M
00171	DENTAL FLOSS - WAXED, 50 YDS	2,0000	1.1100	EA	2.22	243145
00188	KLENSPEC DISPOSABLE 2.75MM PEDIATRIC OTOSCOPE SPECULA, 850/BAG	2,0000	27.8700	BG	55.74	555856
00194	WELCH ALLYN Kleenspec OTOSCOPE COVERS, SINGLE USE ADULT TIP 4.25MM, SPECULA #52434-U, 850/BAG, NO SUB	2,0000	27.8700	BG	55.74	555858
00203	NEON COBAN SELF-ADHERENT WRAPS, 3" X 5 YDS, 12 ROLLS/BOX	2,0000	26.5700	BX	53.14	081189158
00209	ELASTIC BANDAGES, 6" X 5 YDS (INCLUDES CLIPS), 10/BOX	2,0000	5.6000	BX	11.20	260152
00217	CONTACT LENS SOLUTION, 12 OZ.	2,0000	2.8400	EA	5.68	2676565
00221	EYE WASH, 1 OZ. STERILE ISOTONIC BUFFERED IRRIGATE	2,0000	1.4900	EA	2.98	260125
00222	EMERGENCY SAFETY EYE WASH BOTTLE, 32 OZ	3,0000	8.7890	EA	26.37	559555
00228	SANITARY NAPKINS MAXI PADS, IND. WRAPPED, 250/CS	2,0000	37.5200	CS	75.04	65140
00234	BACTINE SPRAY, 5 OZ., BEE/INSECT STINGS	1,0000	5.5300	EA	5.53	7004000
00236	BURN JEL, 4 OZ.	1,0000	4.1900	EA	4.19	53388M
00241	STING KILL SWABS, 10/BX	5,0000	0.8900	BX	4.45	317496
00251	HYPO-ALLERGENIC POWDER FREE, SIZE MEDIUM (NON-LATEX), 100/BX	10,0000	2.6600	BX	26.60	268839
00253	HYPO-ALLERGENIC POWDER FREE, SIZE LARGE, (NON LATEX), 100/BX	10,0000	2.6600	BX	26.60	268840
00263	VINYL POWDER FREE, SIZE MEDIUM, 100/BX	10,0000	2.6600	BX	26.60	268839
00273	DISPOSABLE PILLOW CASES, 21" X 30" (SOFT PAPER, NOT PLASTIC), 100/CS	1,0000	19.1300	CS	19.13	081614205
00277	Eucetin Brand Lotion, 10 oz Pump	2,0000	9.9100	EA	19.82	081171388
00303	TWEEZERS - BLUNT TWEEZER, 3 1/2"	1,0000	0.7500	EA	0.75	53000
00317	INFECTIOUS WASTE BAGS, 24" x 24", "RED BAGS", 50/PK	2,0000	9.3300	PK	18.66	MCKESSON CORP #967954/MCK
00320	PILL CUTTER	1,0000	1.2900	EA	1.29	081406465
00322	OPAQUE CONVENIENCE BAGS (EMISIS BAGS), OPAQUE 12/PK	2,0000	16.2000	PK	32.40	19320M (x12)

**GREATER SOUTHERN TIER BOCES**  
Bid Award Detail Report  
**Bid: COOP-CBO HEALTH 19-06**  
**GST COOPERATIVE (CBO) BID HEALTH SUPPLIES 19-06**  
By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
00331	ADHESIVE REMOVER, 16 OZ.	1.0000	9.3300	EA	9.33	28059M
00332	COTTON BALLS, 500/BX	5.0000	1.8700	BX	9.35	081686971
00333	COTTON BALLS, 2M/CS	1.0000	7.7300	CS	7.73	32060
00335	SHARPS CONTAINER, 1 GALLON SIZE	2.0000	2.7300	EA	5.46	081469824
00348	ACETAMINOPHEN, 325 MG, 100/BTL	5.0000	0.9900	EA	4.95	46017M
00352	IBUPROFEN TABLETS, 100/BOTTLE	21.0000	1.8200	EA	38.22	69170
00364	CHLORASEPTIC SORE THROAT WSPRAYER, 6 OZ. CHERRY, NO SUB	1.0000	4.9300	EA	4.93	44029M
00373	TRIPLE ANTIBIOTIC OINTMENT, 1 OZ.	3.0000	2.0700	EA	6.21	267551
00374	A&D OINTMENT, 1 OZ	1.0000	0.4700	EA	0.47	268896
00383	PETROLEUM JELLY, 1 OZ. TUBE	1.0000	0.6900	EA	0.69	267663
00412	CLIPPERS - FINGERNAIL CLIPPERS	1.0000	0.2700	EA	0.27	081680032
00413	CLIPPERS - LARGE NAIL CLIPPER	1.0000	0.5200	EA	0.52	48135M
00446	1/2" TRAINERS TAPE, 24 ROLLS/BX	1.0000	13.3600	BX	13.36	32004M
00453	J&J ZONAS POROUS TAPE 1", 12/BX, NO SUB	1.0000	13.3600	BX	13.36	32005M
00485	Spot bandaids - box of 100. latex free	5.0000	1.1600	BX	5.80	261848
00486	Small fingertip bandaids (2" x 2") - box of 100 - flexible fabric, latex free	5.0000	3.3400	BX	16.70	317266
00487	Large fingertip bandaids (1 1/2" x 3") - box of 100 - flexible fabric, latex free	5.0000	3.2300	BX	16.15	317267
00488	Knuckle bandaids (1 1/2" x 3") - box of 100 - flexible fabric, latex free	5.0000	3.1700	BX	15.85	317268
00494	Durapore hypoallergenic silk tape (1" x 10 yd) - 12 rolls/box	1.0000	12.1700	BX	12.17	081442029
00500	Blood pressure cuff - child size - latex free	1.0000	10.5200	EA	10.52	242810
00501	Blood pressure cuff - adult size - latex free	1.0000	9.6900	EA	9.69	242811
00502	Blood pressure cuff - large adult size - latex free	1.0000	13.1200	EA	13.12	242811
00524	2ND SKIN MOIST BURN PADS 1-1/2" x 2"	3.0000	4.4600	EA	13.38	47001
00531	DURAPORE SILK TAPE - 1/2" X 10 YD. - 24 ROLLS/BOX - MUST BE EQUAL TO OR BETTER THAN	1.0000	12.1700	BX	12.17	98911
00556	Sani-Cloth Plus Wipes - for disinfection of hard, non-porous surfaces & equipment, 160 wipes/tub	3.0000	5.5900	TU	16.77	51017M
00584	TONGUE DEPRESSORS / BOX OF 500 / MACGILL #705	1.0000	4.5100	BX	4.51	04220
00586	2 X 4 1/2" FLEXIBLE BANDAGES / BOX OF 50 / MACGILL / #9600	5.0000	3.0100	BX	15.05	261840
00588	TRIPLE ANTIBIOTIC OINTMENT 1 OZ TUBE/EA MACGILL #1630	4.0000	2.0700	EA	8.28	267551

**GREATER SOUTHERN TIER BOCES**

Bid Award Detail Report

**Bid: COOP-CBO HEALTH 19-06**  
**GST COOPERATIVE (CBO) BID HEALTH SUPPLIES 19-06**

By Vendor/Item

Item ID	Description	Quantity	Unit Price	Measure	Unit of	Total Bid	Vendor Item ID
00589	3 X 3 GAUZE SPONGES / BAG OF 200 / MACGILL #4032	1,0000	1.7700	BG		1.77	267670
00595	MEDIUM GLOVES / PKG OF 100 / MACGILL #6074	10,0000	2.6600	PK		26.60	268839
00602	URINALYSIS STRIPS / 100 /BOX / SCHOOL HEALTH / #44385	1,0000	20.2400	BX		20.24	263539
00603	Johnson & Johnson Athletic Coach Tape - 1-1/2" x 15 yds - 32 rolls/case - Medco # 32044M	1,0000	58.7700	CS		58.77	081079987
00604	ADULT CUFF FOR SPOT VITAL SIGNS Flexport BP Cuff	1,0000	22.6000	EA	Sub.	22.60	317980
00605	CHILD CUFF FOR SPOT VITAL SIGNS - MACGILL # 50825	1,0000	20.8900	EA		20.89	317978
01198	Transcend Glucose Gel - Strawberry & Orange )3/Pkg)	2,0000	48.5100	PK	Sub.	97.02	597949
01199	Weich Allyn Pediatric Disposable Specula 2.75 mm - 850/Bag - School Nurse Supply # 32122	1,0000	27.8700	BG		27.87	555856
01200	Weich Allyn Adult Disposable Specula 4.25 mm - 850/Bag - School Nurse # 32126	1,0000	27.8700	BG		27.87	555858
01203	Arbesol Antiseptic - 33 oz Tub	1,0000	4.7600	EA	Sub.	4.76	00038
01205	Braun ThermoScan Pro 4000 Probe Covers, 200/box - MacGill #50752	6,0000	13.7200	BX		82.32	559642
<b>Totals for 004598-PERFORMANCE HEALTH SUPPLY, INC</b>						<b>93 Items</b>	<b>\$1,650.44</b>
<b>004650-SCHOOL HEALTH CORPORATION</b>							
Bid Order Address: (EMAIL)							
SCHOOL HEALTH CORPORATION							
5600 APOLLO DRIVE							
ROLLING MEADOWS, IL 60008							
00001	PEDIATRIC ELECTRODE PADS FOR POWERHEART AED	6,0000	78.5800	EA		471.48	54120
00002	BATTERY FOR POWERHEART AED	3,0000	310.4200	EA		931.26	54235
00003	ADULT ELECTRODE PADS FOR LIFEPAK CR PLUS AED	6,0000	94.5000	EA		567.00	54047
00007	ALCOHOL 70% ETHYL, 16 OZ.	1,0000	1.9900	EA		1.99	34040
00046	BANDAGES (GAUZE PADS) - TELFA SELF ADHESIVE PADS, 2"X3" 100/BX	1,0000	8.1400	BX		8.14	27529
00053	BANDAIDS - 1/8" X 1-1/2", LEUKOSTRIP WOUND CLOSURE STRIPS, 80/PKG	1,0000	15.4200	PK	Sub.	15.42	28394
00054	BANDAIDS - "PATCHES" BANDAIDS, 1 1/2"X1 1/2", 100/BOX	2,0000	1.6300	BX		3.26	32043
00067	BANDAIDS - 5/8"X 2-1/4", JR. STRIPS, 100/BOX	5,0000	2.6200	BX	Sub.	13.10	32229

**GREATER SOUTHERN TIER BOCES**

Bid Award Detail Report

Bid: COOP-CBO HEALTH 19-06

GST COOPERATIVE (CBO) BID HEALTH SUPPLIES 19-06

By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
00087	"C" CELL BATTERIES	4.0000	0.8100	EA	3.24	91263
00088	"D" CELL BATTERIES	4.0000	0.8100	EA	3.24	91264
00095	3 V LITHIUM BATTERY, CR2032, NO SUB	4.0000	1.3100	EA	5.24	90406
00124	INSTANT COLD PACKS, ECONOMY, LARGE, 6" X 8", 16/CASE	4.0000	9.2000	CS	36.80	37271
00126	REFREEZABLE COLD PACK, SMALL, 4" X 6", EACH	2.0000	0.4800	EA	0.96	37181
00127	REFREEZABLE HOT & COLD PACK, REG., 6" X 9", EACH	2.0000	1.5200	EA	3.04	37020
00158	SMALL TUBES OF TOOTHPASTE, .85 OZ (must be manufactured in USA)	12.0000	0.2800	EA	3.36	47101
00199	ELASTIC ACE BANDAGE, 3", 10/BX	2.0000	3.5400	BX	7.08	31093
00200	ELASTIC ACE BANDAGE, 4", 10/BX	2.0000	4.2900	BX	8.58	31094
00278	JERGENS LOTION, 10 OZ. PUMP	1.0000	6.2600	EA	6.26	43252
00280	VASELINE INTENSIVE CARE, 24 OZ	1.0000	8.0900	EA	8.09	43152
00321	PILL CRUSHER	1.0000	1.9500	EA	1.95	90073
00354	CHILDREN'S ACETAMINOPHEN, 80MG, CHEWABLE, 30/BTL	2.0000	1.4900	EA	2.98	44104
00367	BENADRYL LIQUID 4 OZ	3.0000	2.2500	EA	6.75	34440
00371	ANTACID - ROLAIDS/EQUAL, BOTTLE, 150/BT	3.0000	2.5400	EA	7.62	44337
00399	UNDERPAD - SMALL UNDERPAD, WHITE SPUN-BOND FACING WITH A BLUE EMBOSSED POLYPROPYLENE BACKING, 17" X 24", 300/BOX	3.0000	27.7400	BX	83.22	27348
00444	1" X 5 YDS CLOTH TAPE, WATERPROOF	3.0000	1.8300	RL	5.49	28015
00473	EYEGLASS REPAIR KIT	2.0000	1.8200	EA	3.64	90078
00511	Ace elastic bandage (3" x 5 yd.) - latex free, Velcro, nonsterile	10.0000	1.1100	EA	11.10	31060
00512	Ace elastic bandage (4" x 5 yd.) - latex free, Velcro, nonsterile	10.0000	1.2300	EA	12.30	31061
00513	Ace elastic bandage (6" x 5 yd.) - latex free, Velcro, nonsterile	10.0000	1.0100	EA	10.10	31062
00526	ACE ELASTIC BANDAGE - 3" X 5 YDS - LATEX FREE, VELCRO (NO CLIPS), NONSTERILE	10.0000	1.1100	EA	11.10	31060
00527	ACE ELASTIC BANDAGE - 4" X 5 YDS - LATEX FREE, VELCRO (NO CLIPS), NONSTERILE	10.0000	1.2300	EA	12.30	31061
00540	Pill Counter w/spatula	1.0000	8.3500	EA	8.35	90245
00563	KLEENEX TISSUES - FACIAL TISSUES 2 PLY 8-1/4" X 9-3/4" 100/BOX, 36 BOXES/CS	3.0000	50.3100	CS	150.93	1030642
00573	NEAR VISION CHART - LEA SYMBOLS - SCHOOL HEALTH ITEM HH52151 OR EQUIVALENT	1.0000	37.4000	EA	37.40	52151

**GREATER SOUTHERN TIER BOCES**  
 Bid Award Detail Report  
 Bid: COOP-CBO HEALTH 19-06  
 GST COOPERATIVE (CBO) BID HEALTH SUPPLIES 19-06  
 By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
00574	DISTANT VISION CHART - LEA SYMBOLS @ 10 FT - SCHOOL HEALTH ITEM HH52549 OR EQUIVALENT	1.0000	22.5100	EA	22.51	52549
00585	Precision Nitrile Gloves Powder Free - Size Large - 100/BX - School Nurse Supply # 50217	3.0000	3.5000	BX	10.50	21744
00593	7 X 8 FREEZER BAGS / PKG OF 38 / MACGILL #4141	2.0000	5.4800	PK	10.96	21003
01193	Braun ThermoScan Pro 4000 Probe Covers, 800/Case	1.0000	59.0900	CS	59.09	21393
<b>Totals for 004650-SCHOOL HEALTH CORPORATION</b>					<b>38 Items</b>	<b>\$2,565.83</b>

**GREATER SOUTHERN TIER BOCES**  
 Bid Award Detail Report  
**Bid: COOP-CBO HEALTH 19-06**  
**GST COOPERATIVE (CBO) BID HEALTH SUPPLIES 19-06**  
 By Vendor/Item

Item ID	Description	Quantity	Unit Price	Unit of Measure	Total Bid	Vendor Item ID
<b>No Award/All Bids Rejected</b>						
00015	LYSOL, 12 OZ. AEROSOL, NO SUB			EA		Reason: SUBSTITUTE
<b>Totals for No Award/All Bids Rejected</b>		<b>1</b>		<b>Items</b>		
<b>No Bid</b>						
00085	BANDAIDS - EXTRA LARGE, 1-1/3"X4-1/2" J&J, 50/BX, NO SUB			BX		
00201	ELASTIC BANDAGE, 3/4" X 4 YDS - Box of 20			BX		
00362	COUGH DROPS, INDIVIDUALLY WRAPPED, 125/BX			BX		
00568	CONTAINER OF SALT			EA		
00583	CPR MANIKIN FACE SHIELDS / 216 PER PACKAGE / ARMSTRONG MEDICAL / #AA-1880			PK		
00587	FLEXIBLE BANDAGES / BOX OF 900 / MACGILL #9150			BX		
01194	Life Savers Mints - Pep O Mint (41oz Bag) - School Nurse Supply - # 01194			BG		
01196	Pepperidge Farm Goldfish Crackers & Snacks - Cheddar - 72/Case - School Nurse # 54356			CS		
01197	Juice Boxes - 36/case - 3 different flavors - School Nurse			CS		
01204	Mint Flavor Dental Wax for Braces 4 pack - School Nurse - # 36168			PK		
<b>Totals for No Bid</b>		<b>10</b>		<b>Items</b>		
<b>Bid Totals</b>					<b>\$5,329.52</b>	
					<b>179</b>	<b>Items</b>

**Selection Criteria**

**GENERAL RESOLUTION**  
**FOR THE PURPOSE OF**  
**PARTICIPATING IN A COOPERATIVE BID COORDINATED BY**  
**THE BOARD OF COOPERATIVE EDUCATIONAL SERVICES OF**  
**ONTARIO, SENECA, WAYNE AND YATES COUNTIES**  
**FOR**

**Cooperative Electricity Bid WFL 2020-12**

WHEREAS, The Board of Education, GST BOCES School District of New York State desires to participate in a Cooperative Bidding Program conducted by The Board of Cooperative Educational Services of Ontario, Seneca, Wayne and Yates Counties from year to year or, until this Resolution is rescinded, for the purchase of supply of electricity. And...

WHEREAS, The Board of Education, GST BOCES School District of New York State is desirous of participating with The Board of Cooperative Educational Services of Ontario, Seneca, Wayne and Yates Counties in the joint bid of the commodities and/or services mentioned below as authorized by General Municipal Law, Section 119-o... And...

WHEREAS, The Board of Education, GST BOCES School District of New York State has appointed The Board of Cooperative Educational Services of Ontario, Seneca, Wayne and Yates Counties as representative to assume the responsibility for drafting of specifications, advertising for bids, accepting and opening bids, tabulating bids, reporting the results to the Board of Education, GST BOCES School District of New York State and making recommendations thereon...

THEREFORE...

BE IT RESOLVED, That The Board of Education, GST BOCES School District of New York State and The Board of Cooperative Educational Services of Ontario, Seneca, Wayne and Yates Counties hereby accepts the appointment of The Board of Cooperative Educational Services of Ontario, Seneca, Wayne and Yates Counties to represent it in all matters related above... And...

BE IT FURTHER RESOLVED, That The Board of Education GST BOCES School District of New York State authorizes the above-mentioned Board of Cooperative Educational Services of Ontario, Seneca, Wayne and Yates Counties to represent it in all matters regarding the entering into contract for the purchase of the below-mentioned commodities and/or services... And...

BE IT FURTHER RESOLVED, That The Board of Education GST BOCES School District of New York State agrees to assume its equitable share of the costs incurred as a result of the cooperative bidding... And...

NOW, THEREFORE, BE IT RESOLVED, That The GST BOCES on behalf of the Board of Education, GST BOCES School District of New York State hereby is authorized to participate in cooperative bidding conducted by The Board of Cooperative Educational Services of Ontario, Seneca, Wayne and Yates Counties for supply of electricity and if requested to furnish The Board of Cooperative Educational Services of Ontario, Seneca, Wayne and Yates Counties an estimated minimum number of units that will be purchased by The Board of Cooperative Educational Services of Ontario, Seneca, Wayne and Yates Counties. The Board of Cooperative Educational Services of Ontario, Seneca, Wayne and Yates Counties is hereby authorized to award cooperative bids to the bidder deemed to be the lowest responsive and responsible meeting the bid specifications and otherwise complying with Article 5-A of the General Municipal Law of the State of New York relating to public bids and contracts.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Supt. of Schools/ Designated Rep.

\_\_\_\_\_  
School District

RESOLUTION OF BOARD OF EDUCATION

WHEREAS, It is the plan of a number of BOCES districts in New York, to consent to jointly enter into an agreement for the 2019-2020 fiscal year for eDoctrina, and,

WHEREAS, The \_\_\_\_\_ is desirous of participating with other BOCES Districts in New York State in joint agreements for the distance learning student courses mentioned above as authorized by General Municipal Law, Section 119-0, and,

BE IT RESOLVED, That the \_\_\_\_\_ Board of Education authorizes Erie 1 BOCES to represent it in all matters leading up to and entering into a contract for the purchase of and licensing of the above mentioned courses, and,

BE IT FURTHER RESOLVED, That the \_\_\_\_\_ Board of Education agrees to assume its equitable share of the costs associated with Erie 1 BOCES negotiating the Agreements, and,

BE IT FURTHER RESOLVED, That the \_\_\_\_\_ Board of Education agrees (1) to abide by majority decisions of the participating BOCES on quality standards; (2) Erie 1 BOCES will negotiate contracts according to the majority recommendations; (3) that after contract agreement, it will conduct all purchasing arrangements directly with the vendor.

CERTIFICATION

It is hereby certified that the above motion was approved by the \_\_\_\_\_ Board of Education at its meeting, duly noticed, held on \_\_\_\_\_.

Dated \_\_\_\_\_, 2019

\_\_\_\_\_  
Board Clerk