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DEC - 2 2013

HOMER CENTRAL  
BUSINESS OFFICE

November 27, 2013

RE: Centrex renewal

Michael Falls  
Business Official  
Homer CSD  
75 Copeland Ave  
Homer, NY 13077-0500

Dear Mike,

The Centrex contract OCM BOCES has with Verizon on behalf of the District is due to renew in January 2013. Currently the District has 45 lines at \$13.89 per line for a yearly total of \$7,500.60. The renewal would be for 36 months at an increased rate of \$17.50 per line, \$9,450.00 per year an increase of \$1,949.40. If you choose not to renew the monthly line rate would increase to \$26.00 for a yearly total of \$14,040.00.

Attached you will find a Verizon **C**ustomer **S**ervice **R**ecord listing the District's Centrex numbers. Please review the CSR and let me know what your plans are. Processing contracts at Verizon is quite a lengthy process so as to avoid penalties I am asking that you respond to me via email at [jletizia@cnyric.org](mailto:jletizia@cnyric.org) no later than **December 31, 2013**. At that time if your plans are to renew we will require a Board Resolution. If you renew and sometime into the contract period you decide to cancel some or all of the lines there will be fees associated with that cancellation. I can go over those with you as part of your decision making process if it applies to you. Just let me know.

If you have any questions or need further review please don't hesitate to contact me. I can go over this with you on the phone or I can come out to speak to you in person.

Regards,

A handwritten signature in blue ink, appearing to read "Jacki Letizia", is written over the typed name and title.

Jacki Letizia  
Telecommunications Coordinator

**RESOLUTION OF THE BOARD OF EDUCATION  
FOR  
HOMER CENTRAL SCHOOL DISTRICT**

**WHEREAS**, the Board of Education of the HOMER CENTRAL School District (hereinafter referred to as the "District") desires to enter into a three year service agreement with the Onondaga-Cortland-Madison Board of Cooperative Educational Services (hereinafter referred to as OCM BOCES) in order for the OCM BOCES to furnish certain services to the District pursuant to New York State Education Law §1950(4)(jj), those services being telecommunications services in Co-Ser 602; Activity Code 7420.

**NOW, THEREFORE**, it is

**RESOLVED**, that the Board of Education of the HOMER CENTRAL School District agrees to enter into a contract with the OCM BOCES for the provision of said services to the District and not to exceed in total over the life of this agreement the annual amount of \$9,450 plus associated CNYRIC service charges.

This amount may be amended with the approval of both parties. The District will be liable to OCM BOCES for early cancellation or withdrawal from this agreement to the same extent that OCM BOCES is liable to any vendor(s) of these services, including liability for applicable penalties or liquidated damages, and the District will also be liable for costs and expenses, including reasonable attorneys' fees and disbursements, incurred by OCM BOCES as consequence of any such early cancellation or withdrawal. Payment will be made as part of a regular annual OCM BOCES contract for services. Further, this agreement is subject to the approval of the Board of Education of OCM BOCES. This contract will be for a maximum period of three years commencing on or about January 30, 2014.

**CERTIFICATION OF DISTRICT CLERK**

I, \_\_\_\_\_, District Clerk of the HOMER CENTRAL School District, hereby certify that the attached resolution was adopted by the required majority of the Board of Education at its meeting held on \_\_\_\_\_, 2013.

Date: \_\_\_\_\_  
\_\_\_\_\_ District Clerk

*Note: Please return this completed resolution by fax (315) 431-8444 to the attention of Deborah Ayers, Assistant Superintendent for Administration, OCM BOCES.*