

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

WHEREAS, the Board of Education of the Homer School District desires to enter into up to a 48 month service contract with the Onondaga-Cortland-Madison Board of Cooperative Educational Services (hereafter referred to as OCM BOCES) in order for the Regional Information Center (RIC) to furnish certain services to the District pursuant to Education Law 1950(4)(jj), those services being but not limited to network printing services in CoSer 521, 562 and/or Co-Ser 620.

NOW, THEREFORE, it is

RESOLVED, that the Board of Education of the above School District agrees to enter into a contract with the OCM BOCES for the provision of said services to the District not to exceed in total over the life of this agreement the estimated annual payment for equipment and Regional Information Center support of \$24,708.00 plus overage charges incurred by the OCM BOCES on behalf of the school district during the term of this contract. This amount may be amended with the approval of both parties. Payments will be made as part of a regular annual BOCES contract for services. Further, this contract will be finalized by the Superintendent of the school district and is subject to the approval of the Commissioner of Education for both this multi-year service agreement and the OCM BOCES Document Services Agreement contract that will be entered into on behalf of the school district at its request. This contract will be for a maximum period of 48 months commencing on or about January 31, 2014.

CERTIFICATION OF DISTRICT CLERK

I, _____, District Clerk of the _____
School District, hereby certify that the attached resolution was adopted by the required
majority of the Board of Education at its meeting held on _____,
20_____.

Date: _____

District Clerk

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

RECEIVED
OF 12/23/13

JAN 06 REC'D

Homer CSD

SCHEDULE A

December 23, 2013

Contact: Mike Falls

Usherwood/Canon

Draft # 1

REGIONAL INFORMATION CENTER

Project Number 48203P

This proposal is good for thirty (30) days

Location:	Features	Model #:	Impressions	Monthly Base charge	PER PAGE Color Cost
High School Teachers Room	95 PPM, Doc Feed, Duplex, Print, 100 Sheet Staple Finisher, Color Scanning	IR7095	120,000	878.00	N/A
Junion High Teachers Room	95 PPM, Doc Feed, Duplex, Print, 100 Sheet Staple Finisher, Color Scanning	IR7095	210,000	1,181.00	N/A
Total district pooled click charges per month			330000		

Total Base Cost for the above machines:

Monthly	Annually	Contract length
\$2,059.00	\$24,708.00	48 months

Cost includes a pool of 330,000 black and white images per month for these machines.
Clicks in excess of this are billed twice a year at a rate of (.0032) averaged over 6 months
All color impressions will be billed at a rate of (NA) per impression.
All printers included in this proposal are digital networked printers.

Training on product to be completed by the vendor and is included in cost.
Maintenance, replaceable supplies and managed services are included in cost.

An installation Schedule for the hardware and networking components will be determined following acceptance of this proposal. The schedule will be dependent on hardware and software availability, and vendor delivery schedules. All machines must be installed on a district provided network within 30 days of delivery.

The School District is responsible for the following:
Appropriate power and network connectivity for all equipment placement in this proposal; any environmental associated with the placement of equipment (such as air conditioning, redundant or conditioned power, humidification or dehumidification; that appropriate furniture is in place and meets the distance limitations of the equipment ordered in relation to the power and network connections available in the room; building and room access (for installation) at a predetermined, mutually acceptable time.

Insurance is in effect with manufacturer, however the risk of loss due to abuse, negligence as well as theft or disappearance shall pass to district upon delivery.

Additional installation or support not explicitly listed in this proposal will be an additional charge to the School District.

Under the guidelines set forth by the NY State Education Department, all hardware remains the property of the Central New York Regional Information Center at OCM BOCES

Authorization to modify the BOCES Central New York Regional Information Center contract is required before any orders can be placed with vendors.


District Authorized Signature

RIC Authorized Signature

Homer CSD

SCHEDULE A

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 Draft # 1
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