

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 36 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 \$42,576.00 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 36 months commencing on or about October 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.*

Contact: Mike Falls

Usherwood

Draft # 3

Project Number 58204P

This proposal is good for thirty (30) days



Location:	Features	Model #:	Impressions	Monthly Base charge	PER PAGE Color Cost
Main Office-Central Park Place Elementary	DADF, Duplex, PCL Print, Copy, Scan to Email, Network Scanning, Staple Finisher	iR6255	32577	485.00	N/A
Main Office-Hartnett Elementary	DADF, Duplex, PCL Print, Copy, Scan to Email, Network Scanning, Staple Finisher	iR6255	11495	399.00	N/A
Business Office-High School	DADF, Duplex, PCL Print, Copy, Scan to Email, Network Scanning, Staple Finisher, Cassette Feed Unit, Large Capacity Tray	iR4245	6803	288.00	N/A
Curriculum-High School	DADF, Duplex, PCL Print, Copy, Scan to Email, Network Scanning, Staple Finisher, Cabinet	iRC5255	7472	394.00	\$0.0500
Library, Room 201-High School	DADF, Duplex, PCL Print, Copy, Scan to Email, Network Scanning, Staple Finisher, Cabinet	iR4225	1759	174.00	N/A
Main Office-High School	DADF, Duplex, PCL Print, Copy, Scan to Email, Network Scanning, Staple Finisher	iR6255	49838	556.00	N/A
Principal's Office-High School	DADF, Duplex, Network Print, Copy, Scan to Email, Network Scanning, Cassette Feed Unit	iR1025iF	1321	54.00	N/A
Superintendent's Office-High School	DADF, Duplex, PCL Print, Copy, Scan to Email, Network Scanning, Staple Finisher, Cabinet, Fax	iRC5235	2691	271.00	\$0.0500
Main Office-Intermediate School	DADF, Duplex, PCL Print, Copy, Scan to Email, Network Scanning, Staple Finisher	iR6255	11463	384.00	N/A
Main Office-Junior High	DADF, Duplex, PCL Print, Copy, Scan to Email, Network Scanning, Staple Finisher, Cabinet	iR4225	3852	190.00	N/A
2nd Floor-Junior High	DADF, Duplex, PCL Print, Copy, Scan to Email, Network Scanning, Staple Finisher, Cabinet	iR4225	1000	169.00	N/A
Library	DADF, Duplex, PCL Print, Copy, Scan to Email, Network Scanning, Staple Finisher, Cabinet	iR4225	3134	184.00	N/A
Total district pooled click charges per month			133405		

Total Base Cost for the above machines:

Monthly
\$3,548.00

Annually
\$42,576.00

Contract length
36 months

Cost includes a pool of 133,405 black and white images per month for these machines, Clicks in excess of this are billed twice a year at a rate of (.00453) 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

October 7, 2014

Contact: Mike Falls
 Draft # 3
 Project Number 5B204P

Usherwood

This proposal is good for thirty (30) days

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Library, Room 204-High School	DADF, Duplex, PCL Print, Copy, Scan to Email, Network Scanning, Staple Finisher, Cabinet	IR4225	1799	174.00	N/A
Main Office-High School	DADF, Duplex, PCL Print, Copy, Scan to Email, Network Scanning, Staple Finisher	IR5255	49836	556.00	N/A
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District Authorized Signature

RIC Authorized Signature