

Annual Cooperative Bidding Resolution Notification

Resolution:

The Homer CSD (hereafter known as "School District") agrees to participate in 2014-2015 (July 1, 2014 – June 30, 2015) municipal cooperative bids for the commodities checked below as defined in various provisions of New York State General Municipal Law. The cooperative bids will be coordinated by the Onondaga-Cortland-Madison BOCES to ensure maximization of savings to each respective participating School District. Furthermore, that Deborah B. Ayers, Assistant Superintendent for Administration, Onondaga-Cortland-Madison BOCES, be designated to advertise, receive, open and award on behalf of the participating School District said bids and that the Board of Education of the BOCES reserves the right to reject any or all bids. The School District is not obligated to purchase from the awarded vendors for any bulk products or services.

- | | |
|---|---|
| <input type="checkbox"/> athletic/physical education equipment & supplies | <input type="checkbox"/> medical/nursing supplies & equipment |
| <input type="checkbox"/> audio visual equipment | <input type="checkbox"/> natural gas/electricity |
| <input type="checkbox"/> auditing services | <input type="checkbox"/> paper and envelopes |
| <input type="checkbox"/> building condition survey | <input type="checkbox"/> refrigeration equipment service |
| <input type="checkbox"/> building inspection services | <input type="checkbox"/> school bus/automotive parts |
| <input type="checkbox"/> cafeteria paper/smallwares products | <input type="checkbox"/> school furniture & equipment |
| <input type="checkbox"/> computer paper | <input type="checkbox"/> school/office supplies |
| <input type="checkbox"/> computers, printers, software, etc. | <input type="checkbox"/> science equipment & supplies |
| <input type="checkbox"/> contract transportation | <input type="checkbox"/> scientific & graphing calculators |
| <input type="checkbox"/> curtain inspection & treatment | <input type="checkbox"/> student accident insurance |
| <input type="checkbox"/> custodial supplies & equipment | <input type="checkbox"/> student agendas |
| <input type="checkbox"/> digital printers & supplies | <input type="checkbox"/> telecommunications |
| <input type="checkbox"/> elevator maintenance and inspection service | <input type="checkbox"/> textbooks |
| <input type="checkbox"/> fire system maintenance and inspection service | <input type="checkbox"/> uniforms |
| <input type="checkbox"/> food/milk/ice cream/bread/produce | <input type="checkbox"/> water system treatment |
| <input type="checkbox"/> #2 fuel oil, gasoline, kerosene & diesel fuel | <input type="checkbox"/> welding supplies/gases |
| <input type="checkbox"/> HVAC maintenance/inspection services | |
| <input type="checkbox"/> musical instruments | |

Other bids as identified during 2014-2015

Official Newspaper(s) _____

Yes _____ No _____ Abstaining _____

Clerk of the Board of Education

Date of Resolution