

Annual Cooperative Bidding Resolution Notification

Resolution:

The Homer Central School District (hereafter known as "School District") agrees to participate in 2015-2016 (July 1, 2015 – June 30, 2016) 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.

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

Other bids as identified during 2015-2016

Official Newspaper(s) _____

Yes _____ No _____ Abstaining _____

Clerk of the Board of Education

Date of Resolution