

December 9, 2016

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 2017. Currently the District has 43 lines at \$17.50 per line. The renewal would be for 36 months at an increased rate of \$19.25 per line, an increase of \$75.25 per month. If you choose not to renew the monthly line rate would increase to \$26.00 each per month.

Attached you will find a Board Resolution if you choose to renew. I am asking that you return the Board Resolution to me no later than **February 1, 2017**.

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,



Jacki Letizia  
Telecommunications Coordinator  
jletizia@cnyric.org

**RESOLUTION OF THE BOARD OF EDUCATION TO ENTER INTO A MULTI-YEAR SERVICE AGREEMENT FOR TELECOMMUNICATIONS SERVICES**

**Whereas**, the Board of Education of the Homer (the "District") desires to enter into a three year service agreement with the Onondaga-Cortland-Madison Board of Cooperative Educational Services (hereafter referred to as OCM BOCES) to furnish telecommunication services in activity code CoSer 602, activity code 7420, to the District pursuant to Education Law 1950(4)(w) or (jj). A complete description of the services and individual district pricing has been provided to each cooperatively participating school district.

**NOW, THEREFORE**, it is

**RESOLVED**, that the Board of Education of the District agrees to enter into a contract with OCM BOCES for the provision of said services to the District. Furthermore, the first year telecommunications cost will be approximately \$10,000.00. In subsequent years of this agreement, telecommunication costs will be similar but will be dependent upon the number of additional services specific district requests for services, and market conditions. The annual 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 a consequence of any such early cancellation of any such early cancellation or withdrawal. Payments for this CoSer will be made as part of a regular annual BOCES contract for services. Furthermore, this agreement is subject to the approval of the Board of Education of OCM BOCES. This contract will be for a maximum of three years commencing on or about March 1, 2017

**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 \_\_\_\_\_, 201\_.

Date: \_\_\_\_\_

\_\_\_\_\_  
District Clerk

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