

AGENDA
ROCKY POINT PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
June 12, 2023

Reminder Regarding Public Comment:

- Speakers must present their license to Mrs. Crossan as they approach the podium to allow for their address to be recorded. Speakers will announce their name once at the podium.
- Public comment at meetings of the Board shall be restricted to civil discourse, free from disparaging remarks or inferences toward any person or organization. Speakers who fail to observe this protocol will be ruled out of order.
- A period of time not to exceed fifteen (15) minutes, unless extended at any given meeting by resolution of the Board, shall be provided prior to Board action on the agenda. Each speaker shall be limited to a maximum of three minutes. Speakers may not share, defer, or otherwise reallocate any or all of the three minutes afforded them.
- A period of time not to exceed thirty (30) minutes, unless extended at any given meeting by resolution of the Board, shall be provided subsequent to the completion of Board action on the agenda. Each speaker shall be limited to a maximum of three minutes. Speakers may not share, defer, or otherwise reallocate any or all of the three minutes afforded them.
- Speakers shall be ruled out of order if they attempt to speak about any specific student or employee, by name or title.

I Meeting called to Order:

Present: Jessica Ward, President
Michael Lisa, Vice President
Edward Casswell, Trustee
Susan Sullivan, Trustee
Erin Walsh, Trustee
Scott O'Brien, Ed.D., Superintendent of Schools
Susann Crossan, Assistant Superintendent
Christopher Van Cott, Assistant Superintendent for Business
Kelly White, District Clerk

Absent:

II Executive Session

At _____ p.m. motion made and seconded to adjourn to Executive Session to discuss _____.

Motion _____^{2nd} _____ Vote _____

The Board returned to Open Session at ___p.m.

Pledge of Allegiance

Superintendent’s Report

CONSENT AGENDA

The items listed below are presented as part of the Consent Agenda which can be adopted by the Board of Education under a single motion followed by a second and then a formal vote. On the following page the Consent Agenda items are listed in their regular order within a group. Before an actual vote is taken, any Consent Agenda item may be removed by a Board member without a formal motion or second. If this occurs, the indicated resolution will be discussed during its regular order on the agenda and voted on individually.

III-IX Consent Agenda Items

BE IT RESOLVED, that the Board of Education accepts the following agenda items as one item.

- III: Minutes – Regular Meeting May 16, 2023**
- IV Budget Transfer Summary – May 2023**
- V: Treasurer’s Reports – May 2023**
- VI: Extra-Classroom Activity Account Treasurer’s Report – May 2023**
- VII: Financial Reports – May 2023**
- VIII: Internal Claims Audit Report – May 2023**
- IX: Committees on Special Education Schedules 6-12-23-A and 6-12-23-B, as recommended by the Superintendent of Schools, to arrange for appropriate services, as indicated.**

Motion _____ 2nd _____ Vote _____

X PTA Donation of Items for RP Middle School

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education accepts from the Rocky Point PTA one (1) Artman 30 Device Chromebook Charging Station, three (3) USB Charger 10-Port Charging Hubs, and three (3) 10 Packs of USB Type C Charging Cables, valued at approximately \$514.86, \$31.29, and \$14.79 respectively, totaling \$560.94, as attached.

Motion _____ 2nd _____ Vote _____

XI PTA Donation of Items for STEAM Room at FJC

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education accepts the two (2) GoSports Giant Wooden Toppling Tower, two (2) GoSports Golf Battleputt, two (2) GoSports Giant Wood Dice, four (4) Softscape Butterfly Seating Set, one (1) Sensory Wall Bundle, one (1) Samsung Soundbar and one (1) Softscape Pie Ottoman (4-piece), valued at approximately \$189.98, \$321.98, \$87.98, \$1,199.96, \$476.01, \$139.99 and \$344.99 respectively, totaling \$2,760.89, from the Rocky Point PTA, as attached.

Motion _____ 2nd _____ Vote _____

XII Sound Beach Music Scholarship Donation

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves and accepts the scholarship donation from Sound Beach Music Inc. in the amount of \$500.00, to be deposited to the Scholarship Account CM2016.001.

Motion _____ 2nd _____ Vote _____

XIII Surplus Equipment

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approve for surplus the following attached lists of equipment.

Motion _____ 2nd _____ Vote _____

XIV Book Disposal

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves for disposal the following attached list of books.

Motion _____ 2nd _____ Vote _____

XV Sale of Various Equipment

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves the sale of the following equipment to the highest bidder, through Auctions International, Inc.: (1) Delta Belt Sander \$125.00 and (2) Randall Wheel Manual Pottery Wheels \$47.50.

Motion _____ 2nd _____ Vote _____

XVI Legal Services RFP #R15-02 Contract Extension for 2023-2024

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, that the Board of Education renew the agreement with Kevin A. Seaman, Esq. for Legal Services for the 2023-2024 fiscal year at no additional cost, as per the attached.

Motion _____ 2nd _____ Vote _____

XVII RFP #R21-01 Internal Auditing Services Contract Extension for 2023-24-Nawrocki Smith LLP

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, that the Board of Education renew the agreement with Nawrocki Smith LLP., for Internal Auditing Services the 2023-2024 fiscal year, at the rates specified on the attached.

Motion _____ 2nd _____ Vote _____

XVIII RFP #R21-02 Physician Services Contract Extension 2023-24

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, that the Board of Education renew the agreement with John Gil, MD for Physician Services for the 2023-2024 fiscal year under the same rates, terms and conditions, with the exception of the amended cost for chart reviews, as per the attached.

Motion _____ 2nd _____ Vote _____

XIX Bid #21-07 Signage Manufacture and Install Contract Extension for 2023-2024

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, that the Board of Education renew the agreement with Alley Cat Signs Design Co., Inc. for Signage Manufacture and Install for the 2023-2024 fiscal year at no additional cost as per the attached.

Motion _____ 2nd _____ Vote _____

XX Bid #22-01 HS/MS Chiller Full Maintenance Agreement Extension for 2023-24 (Year 3 of 5)

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, that the Board of Education renew the agreement with Carrier Corporation for HS/MS Chiller Full Maintenance Agreement (Year 3 of 5) for the 2023-2024 fiscal year at the rate stated on the attached.

Motion _____ 2nd _____ Vote _____

XXI Bid #23-03 HVAC Maintenance & Repair Contract Extension 2023-24-C.I.S.

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education renew the agreement with Commercial Instrumentation Services for HVAC Maintenance & Repair for the 2023-24 fiscal year at no additional cost as per the attached.

Motion _____ 2nd _____ Vote _____

XXII RFP #24-01 Awards-Educational, Behavioral & Related Services for 2023-2024

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approve and appoint the attached list of providers for various special education services, in accordance with the scope of services submitted in response to the District's requests for proposal, as per the attached. Where multiple firms are approved for the same service, every effort will be made to assign the work to the lowest cost provider first, in accordance with the requirements of each student's IEP or 504 plan.

Motion _____ 2nd _____ Vote _____

XXIII Bid Award #24-02 District Analog Phone System Maintenance

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, that the Board of Education award Bid #24-02 District Analog Phone System Maintenance to TMT-Excel Communications, the overall lowest responsible bidder meeting bid specifications, as per the attached.

Motion _____ 2nd _____ Vote _____

XXIV Bid Award #24-03 Uniforms-Custodial and Security for 2023-2024

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education award Bid #24-03 Uniforms-Custodial and Security to Woods Mens and Boys Clothing, the lowest responsible bidder meeting specifications, as per the attached.

Motion _____ 2nd _____ Vote _____

XXV Award RFP #R24-03 -Staffing Services for Registered Nurse Substitutes for 2023-2024

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves and appoints Health Source Group, Homecare Therapies LLC/dba Horizon Healthcare Staffing, and Atlas Search Health Solutions for registered nurse substitute services in accordance with the scope of services submitted in response to the District's requests for proposal #R24-03 for the 2023-2024 school year.

Motion _____ 2nd _____ Vote _____

XXVI Participation in Cooperative Bid of Nassau County BOCES- Computer Hardware/Software/Supplies & Parts-#22/23-050 & #22/23-086 Supplemental

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves the Resolution to participate in the Nassau County BOCES Cooperative Bid for Computer Hardware/Software/Supplies & Parts #22/23-050 & #22/23-086 Supplemental through the bid expiration date of 10/23/2023, as attached.

Motion _____ 2nd _____ Vote _____

XXVII RFP Consultant Services-State Aid/STAC Claims Processing Contract Extension for 2023-24-Edgewater Consulting

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, that the Board of Education renew the agreement with Edgewater Consulting, LLC., for State Aid/STAC Claims Processing services the 2023-2024 fiscal year, at the rate specified on the attached.

Motion _____ 2nd _____ Vote _____

XXVIII St. Charles Hospital Consultant Contract Extension for 2023-24

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board of Education to renew the contract with St. Charles Hospital for sports medicine Physician/Physician Assistant, at a fee of \$175 per game for JV Home Games and No Fee for Varsity Home Games, as per the attached.

Motion _____ 2nd _____ Vote _____

XXIX 2022-2023 Health Service Contract-Riverhead Central School District

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board of Education and the Superintendent of Schools to enter into an agreement for health services for the 2022-2023 school year with the following district: Riverhead Central School District.

Motion _____ 2nd _____ Vote _____

XXX Special Education 2023-2024 Contract-Career & Employment Options, Inc.

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board of Education to enter into a contract with Career & Employment Options, Inc. for specialized career assessment for the 2023-2024 school year, under applicable Individual Educational Programs, applicable law, and/or District Policy, as attached.

Motion _____ 2nd _____ Vote _____

XXXI Terraces on the Sound Property Associate Private Road Transportation Agreement 2023-2024

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the Assistant Superintendent of Business to enter into an Agreement with Terraces on the Sound Property Association for District pupil transportation services on private roads within the community, as per the attached.

Motion _____ 2nd _____ Vote _____

XXXII Claims Service Bureau Contract 2023-24

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board of Education to execute the Claims Service Bureau Claims Service Agreement for the 2023-24 school year, at an hourly rate of \$68.00 and annual administrative fee of \$500.00, in order to continue service for active claims preceding 7/1/2020.

Motion _____ 2nd _____ Vote _____

XXXIII Board of Education Review and Re-adoption of Board of Education Policy Number 3280 (first reading)

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education reviews and re-adopts the following policy (first reading):

- 3280 – Use of School Facilities, Materials and Equipment

Motion _____ 2nd _____ Vote _____

XXXIV Reaffirm Reserve Accounts & Transfer

RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education hereby reaffirms the District's existing Reserve Funds and approves the potential transfer(s) of 2022-2023 operational fund balance into said Reserve Funds. Balances retained within each District Reserve Fund shall be based on the following;

BE IT RESOLVED, an amount up to five times the five-year rolling average of expenses for Workers' Compensation, Unemployment claims and Employers Retirement System (ERS) billings may be reserved in the Workers' Compensation, Unemployment and ERS Reserve funds respectfully; a not-to-exceed amount of \$100,000 may be reserved within each the Property Loss and Liability Loss Reserve funds; an amount to maintain at least 50% of the District's compensated absences liability may be reserved in the Employee Benefit Accrued Liability Reserve; an amount not-to-exceed the statutory limit for the Teachers Retirement System (TRS) Sub-Reserve fund may be reserved; and the District's Capital Reserve may be funded in accordance with the 2023 voter approved referendum.

BE IT FURTHER RESOLVED, the District's Reserve Plan will be updated in accordance with this resolution.

Motion _____ 2nd _____ Vote _____

XXXV U.I. Service Agreement

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, that the Board of Education authorizes the Superintendent of Schools to enter into a service agreement with Industrial U.I. Services at no additional cost for the handling of unemployment insurance matters, as per the attached.

Motion _____ 2nd _____ Vote _____

XXXVI District Wide Safety Plan 2023-24

WHEREAS, the District-Wide Safety Plan ("Plan") has been updated for the 2023-24 school year;

RESOLVED, based upon the recommendation of the Superintendent of Schools, the Plan will be made available for public comment until the Board of Education conducts its annual reorganizational meeting on July 6, 2023, where said Plan is anticipated to be approved.

Motion _____ 2nd _____ Vote _____

XXXVII 2023-2024 Omni Renewal Services Agreement

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board of Education to execute The Omni Group Renewal Services Agreement for the 2023-2024 school year, at the rate of \$36.00 per participant account.

Motion _____ 2nd _____ Vote _____

XXXVIII Equipment Municipal Lease Purchase Agreement

RESOLUTION OF THE ROCKY POINT UNION FREE SCHOOL DISTRICT, IN THE COUNTY OF SUFFOLK, NEW YORK (THE "SCHOOL DISTRICT")
AUTHORIZING ONE OR MORE INSTALLMENT PURCHASE CONTRACTS WITH JPMORGAN CHASE BANK, N.A. OR ITS WHOLLY-OWNED SUBSIDIARY OR AFFILIATE AND MAKING CERTAIN OTHER DETERMINATIONS IN CONNECTION THEREWITH.

WHEREAS, the Board of Education of the Rocky Point Union Free School District, in the County of Suffolk, New York (the "School District") has heretofore determined to acquire certain vehicles and equipment from time to time for use by the District; and

WHEREAS, the School District has heretofore determined that the most economical and efficient means of acquiring said vehicles and equipment is pursuant to a lease purchase or installment purchase of the equipment; and

WHEREAS, the District solicited proposals from various financial institutions for the financing of said vehicles and equipment anticipated to be acquired by the District during the 2021- 2022, 2022-2023 and 2023-2024 fiscal years; and

WHEREAS, following the review of proposals received by the School District, the Board of Education adopted a resolution on February 8, 2021 accepting the proposal of JPMorgan Chase Bank, N.A. ("JPMorgan"); which represented the proposal that was most responsive to the requirements of the District's solicitation; and

WHEREAS, on May 16, 2023, a majority of the voters of the School District voting at the Annual District Meeting and Election approved the acquisition and financing of certain vehicles and equipment during the District's 2023-2024 fiscal year; and

WHEREAS, the Board of Education is now required to authorize one or more installment purchase contracts to finance the cost of acquiring said vehicles and equipment during the District's 2023-2024 fiscal year and to set the final terms related thereto, such terms to be determined in accordance with the provisions set forth in the JPMorgan proposal.

NOW, THEREFORE, THE BOARD OF EDUCATION OF THE ROCKY POINT UNION FREE SCHOOL DISTRICT, IN THE COUNTY OF SUFFOLK, NEW YORK., HEREBY RESOLVES (by a majority vote of all the members of said Board) **AS FOLLOWS:**

Section 1. The President of the Board of Education, the Vice President of the Board of Education, the Superintendent of Schools, the Assistant Superintendent for Business and/or District Treasurer (collectively the "Authorized Representatives" and individually, the "Authorized Representative"), acting on behalf of the School District and with the advice of counsel, are hereby authorized to negotiate, enter into, execute, and deliver one or more lease purchase agreements (the "Equipment Lease") with JP Morgan Chase Bank, N .A., or its wholly-owned subsidiary or affiliate (the "Lessor"). The Authorized Representatives are hereby further authorized to negotiate, enter into, execute, and deliver such other documents relating to the Equipment Lease (including, but not limited to, escrow agreements), as the Authorized Representatives deem necessary and appropriate with the advice of counsel. All other related contracts, riders, certificates, schedules, amendments and agreements necessary and incidental to the Equipment Lease are hereby authorized, and such documents shall be filed in the office of the District Clerk and made available for public inspection.

Section 2. The aggregate original principal amount of the Equipment Lease shall not exceed \$281,296.66 and shall bear interest and mature as set forth in the Equipment Lease.

Section 3. The School District's obligations under the Equipment Lease shall be subject to annual appropriation or renewal by the Board of Education of the School District as set forth in each Equipment Lease and the School District's obligations under the Equipment Lease shall not constitute a general obligation of the School District or indebtedness under the Constitution or laws of the State of New York.

Section 4. The Authorized Representatives are hereby authorized to take any and all other actions necessary in connection with the Agreement, the Equipment Lease, and all matters related thereto.

Section 5. This resolution shall take effect immediately.

Motion _____ 2nd _____ Vote _____

XXXIX Workers' Compensation TPA & Risk Services Agreement for 2023-24

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves the agreement with PMA Management Corp. for Workers' Compensation Third-Party Administrator and Risk Services, at an annual fee of \$22,590, as per the attached.

Motion _____ 2nd _____ Vote _____

XL Long Island Nutrition Directors Cooperative Bid-2023-2024 Participation

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves the Resolution to participate in the Long Island Nutrition Directors Cooperative Bid for the 2023-24 Fiscal Year, as attached.

Motion _____ 2nd _____ Vote _____

XLI Agreement between the Board of Education of the Rocky Point Union Free School District and the Rocky Point School-Related Professional Association

RESOLVED, based upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board of Education to execute a Memorandum of Agreement between the Board of Education of the Rocky Point Union Free School District and the Rocky Point School-Related Professional Association to revise Appendix A as per the attached. All other terms and conditions of the 2020-2025 collective bargaining agreement between the District and the Rocky Point School-Related Professional Association shall remain the same.

Motion _____ 2nd _____ Vote _____

XLII Agreement between the Board of Education of the Rocky Point Union Free School District and the Rocky Point Teachers' Association – A

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools that the Board of Education authorizes the President of the Board of Education to execute an Agreement between the Board of Education of the Rocky Point Union Free School District and the Rocky Point Teachers' Association for four (4) building-level special education facilitators (K-2, 3-5, 6- 8, 9-12).

Motion _____ 2nd _____ Vote _____

XLIII Agreement between the Board of Education of the Rocky Point Union Free School District and the Rocky Point Teachers' Association – B

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools that the Board of Education authorizes the President of the Board of Education to execute an Agreement between the Board of Education of the Rocky Point Union Free School District and the Rocky Point Teachers' Association for the purpose of department chair persons in one (1) Special Area Chairperson (Library K-12, Art K-12).

Motion _____ 2nd _____ Vote _____

XLIV Agreement between the Board of Education of the Rocky Point Union Free School District and the Rocky Point Teachers' Association - C

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools that the Board of Education authorizes the President of the Board of Education to execute an Agreement between the Board of Education of the Rocky Point Union Free School District and the Rocky Point Teachers' Association for the purpose of department chair persons at the elementary level in science (K-2 and 3-5), math (K-2, 3-5)

Motion _____ 2nd _____ Vote _____

XLV Agreement between the Board of Education of the Rocky Point Union Free School District and the Rocky Point Teachers' Association – D

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools the Board of Education authorizes the President of the Board of Education to execute a Memorandum of Agreement between the District and the Rocky Point Teachers' Association for the purpose of eliminating five (5) clubs from Schedule B of the Collective Bargaining Agreement and adding seven (7) clubs that shall become part of Schedule B of the Collective Bargaining Agreement between the Rocky Point Union Free School District and the Rocky Point Teachers' Association effective July 1, 2023 as per the attached.

Motion _____ 2nd _____ Vote _____

XLVI Modification to the Employment Agreement

BE IT RESOLVED, that the Board of Education authorizes the President of the Board of Education to execute the Amended and Restated Employment Agreement, dated June 12, 2023, between the Board of Education of the Rocky Point Union Free School District and Mrs. Susann Crossan, Assistant Superintendent.

Motion _____ 2nd _____ Vote _____

XLVII Personnel

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education accepts the attached Personnel changes.

Motion _____ 2nd _____ Vote _____

XLVIII Adjournment

I move that the Board of Education adjourns the meeting at _____ PM

Motion _____ 2nd _____ Vote _____

AGENDA
ROCKY POINT PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
May 16, 2023

Mrs. Ward called the meeting to order at 5:13 p.m. in the Library of the Rocky Point High School.

Present: Jessica Ward, President
 Michael Lisa, Vice President
 Edward Casswell, Trustee – joined Executive Session at 6:16 p.m.
 Susan Sullivan, Trustee
 Erin Walsh, Trustee
 Scott O’Brien, Ed.D., Superintendent of Schools
 Susann Crossan, Assistant Superintendent
 Christopher Van Cott, Assistant Superintendent for Business
 Loretta Sanchez, Assistant District Clerk

Absent: Kelly White, District Clerk

At 5:14 p.m., a motion was made by Erin Walsh and seconded by Susan Sullivan to adjourn to Executive Session to discuss confidential personnel and legal matters.

All in favor – Motion carried 4 - 0

At 6:26 p.m., a motion was made by Erin Walsh and seconded Susan Sullivan to return to open session.

All in favor – Motion carried 5 – 0

The Board returned to Open Session at 7:01 p.m.

PLEDGE OF ALLEGIANCE

Mrs. Ward reminded the audience of the rules regarding public comment as follows:

- Speakers must present their license to Mrs. Crossan as they approach the podium to allow for their address to be recorded. Speakers will announce their name once at the podium.
- Public comment at meetings of the Board shall be restricted to civil discourse, free from disparaging remarks or inferences toward any person or organization. Speakers who fail to observe this protocol will be ruled out of order.
- A period of time not to exceed fifteen (15) minutes, unless extended at any given meeting by resolution of the Board, shall be provided prior to Board action on the agenda. Each speaker shall be limited to a maximum of three minutes. Speakers may not share, defer, or otherwise reallocate any or all of the three minutes afforded them.

- A period of time not to exceed thirty (30) minutes, unless extended at any given meeting by resolution of the Board, shall be provided subsequent to the completion of Board action on the agenda. Each speaker shall be limited to a maximum of three minutes. Speakers may not share, defer, or otherwise reallocate any or all of the three minutes afforded them.
- Speakers shall be ruled out of order if they attempt to speak about any specific student or employee, by name or title.

Mrs. Ward opened the floor to questions and/or comments from the meeting attendees regarding items on the board agenda only. There were no questions/comments.

CONSENT AGENDA

A motion was made Jessica Ward, and seconded by Michael Lisa to modify the Consent Agenda items from III-IX to III-XLI.

All in favor – Motion carried 5 – 0

The items listed below are presented as part of the Consent Agenda which can be adopted by the Board of Education under a single motion followed by a second and then a formal vote. On the following page, the Consent Agenda items are listed in their regular order within a group. Before an actual vote is taken, any Consent Agenda item may be removed by a Board member without a formal motion or second. If this occurs, the indicated resolution will be discussed during its regular order on the agenda and voted on individually.

III-XLI CONSENT AGENDA ITEMS

Upon a motion made by Michal Lisa, and seconded by Erin Walsh, the following resolution was offered:

BE IT RESOLVED, that the Board of Education accepts the following agenda items as one item.

III: Minutes – Regular Meeting April 19, 2023

IV Budget Transfer Summary – April 2023

V: Treasurer’s Reports – April 2023

VI: Extra-Classroom Activity Account Treasurer’s Report – April 2023

VII: Financial Reports – April 2023

VIII: Internal Claims Audit Report – April 2023

IX: Committees on Special Education Schedules 5-16-23-A and 5-16-23-B, as recommended by the Superintendent of Schools, to arrange for appropriate services, as indicated.

X RITA E. SULLIVAN SCHOLARSHIP DONATION

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves and accepts the \$600.00 scholarship donation from Roger and Susan Sullivan, to be deposited to the Scholarship Fund CM2000.000.

XI PTA DONATION OF ITEMS FOR RP MIDDLE SCHOOL LOBBY

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education accepts from the Rocky Point PTA two (2) Samsung 50” Televisions and the two (2) Wall Mounts, valued at approximately \$1,006.88, \$98.56 respectively, and further accepts the \$614.20 donation to purchase two (2) Chromeboxes, as attached.

BE IT RESOLVED, that the Rocky Point Union Free School District hereby approve upon the recommendation of the Superintendent of Schools, to increase the general fund budget by \$614.20 as a result of the donation from the Rocky Point PTA.

BE IT FURTHER RESOLVED that the following budget codes be adjusted to reflect that increase:

A2630515750000 \$ 614.20

XII DONATION OF FOOD ALLERGY AWARENESS ASSEMBLY - JAE

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves and accepts the donation of a Kyle Dine allergy awareness assembly from Mr. and Mrs. Giagios valued at approximately \$950.00.

XIII DONATION FROM OHIOPYLE PRINTS, INC.

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves and accepts the donation from Ohiopyle Prints, Inc.

BE IT RESOLVED, that the Rocky Point Union Free School District hereby approve, upon the recommendation of the Superintendent of Schools, to increase the general fund budget by \$26.74 as a result of the donation from Ohiopyle Prints, Inc.

BE IT FURTHER RESOLVED, that the following budget code be adjusted to reflect that increase:

A 2110 500 03 0000

**XIV ROCKY POINT CIVIC ASSOCIATION-DONATION OF 20
AMERICAN FLAGS**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves and accepts the donation of twenty (20) American Flags from the Rocky Point Civic Association, valued at \$19.99 each, totaling approximately \$399.80.

**XV AMERICAN RESCUE PLAN (“ARP”) GRANT AMENDMENTS
RESOLUTION**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education hereby affirms the attached grant amendments submitted to the New York State Education Department related to the American Rescue (“ARP”) program funds.

XVI 2022-2023 RESERVE FUND TRANSFERS-OUT

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves the transfer of funds in the amount of \$743,000 from the District’s restricted reserve funds as reflected in the District’s 2022-2023 Adopted Budget.

**XVII NORTH SHORE YOUTH COUNCIL PROPOSAL FOR
COUNSELING SERVICES FOR 2023-2024**

WHEREAS, the United States federal government enacted the American Rescue Plan (ARP) of 2021, Public Law 117-2 on March 11, 2021;

WHEREAS, the ARP provides financial assistance to States and school districts to sustain the safe operation of schools and address the impact of the coronavirus pandemic on the nation's students;

WHEREAS, the District has developed a multi-year plan reflecting initiatives in accordance with the requirements of ARP which includes the need to provide evidence-based strategies to address students' social, emotional, mental health, and academic needs;

WHEREAS, the District has utilized North Shore Youth Council, a provider of said services, and it is desirous to continue this agreement with this vendor;

RESOLVED, based upon the recommendation of the Superintendent of Schools, the Board of Education hereby approves the attached 2023-24 proposal from the North Shore Youth Council to provide student counseling & support services; and

BE IT FURTHER RESOLVED, the proposal will be funded by the ARP and can be terminated by either party.

**XVIII BID #21-06 ELECTRICAL SERVICES CONTRACT EXTENSION
FOR 2023-24**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education renews the agreement with New York Trenchless, Inc. for Electrical Services for the 2023-24 fiscal year at no additional cost, as per the attached.

**XIX BID #22-02 – REPAIR OF DISTRICT VEHICLES CONTRACT
EXTENSION FOR 2023-2024**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education renews the agreement with CD Automotive Enterprises, Inc. for Repair of District Vehicle Services for the 2023-2024 fiscal year at no additional cost as per the attached.

**XX RFP #R22-03 Independent External Auditing Services Contract
Extension for Year End June 30, 2024**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education renews the agreement with R.S. Abrams & Co., LLP for Independent External Auditing Services for the year ending June 30, 2024, at the rate specified on the attached.

**XXI Bid #23-01 Lexmark OEM Toner & Supplies Contract Extension for
2023-2024 - A**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education renews the agreement with The Office Pal for Lexmark OEM Toner & Supplies for the 2023-2024 fiscal year at no additional cost, as per the attached.

**XXII BID #23-01 LEXMARK OEM TONER & SUPPLIES CONTRACT
EXTENSION FOR 2023-2024 - B**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education renews the agreement with PC University Distributors as secondary vendor for Lexmark OEM Toner & Supplies for the 2023-2024 fiscal year at no additional cost, as per the attached.

**XXIII RFP #R23-02 INTERNAL CLAIMS AUDITOR SERVICES
CONTRACT EXTENSION FOR 2023-2024**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education renews the agreement with John F. Dennehy, Jr. CPA, P.C. for Internal Claims Audit Services for the 2023-2024 fiscal year, at the rate specified on the attached.

**XXIV BID #23-04 PLUMBING SERVICES CONTRACT EXTENSION
FOR 2023-2024**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education renews the agreement with Maccarone Plumbing Inc. for Plumbing Services for the 2023-2024 fiscal year at no additional cost, as per the attached.

**XXV BID #23-05 IRRIGATION SYSTEM MAINTENANCE & REPAIR
CONTRACT EXTENSION FOR 2023-2024**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education renews the agreement with Waterfront Irrigation Inc. for Irrigation System Maintenance & Repair Services for the 2023-2024 fiscal year at no additional cost, as per the attached.

**XXVI BID #23-06 INTEGRATED PEST MANAGEMENT SERVICES
CONTRACT EXTENSION FOR 2023-2024**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education renews the agreement with Rest Easy Pest Control, LLC / Bug Fighters Etc., Inc. for Integrated Pest Management Services for the 2023-2024 fiscal year at no additional cost, as per the attached.

**XXVII BID #23-07 ASPHALT/CONCRETE PAVING & REPAIR
CONTRACT EXTENSION FOR 2023-2024**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education renews the agreement with Park Line Asphalt Maintenance, Inc. for Asphalt/Concrete Paving & Repair for the 2023-2024 fiscal year at no additional cost, as per the attached.

**XXVIII BID #23-08 CESSPOOL/SEPTIC TANK/WASTE LINE SEWER-
JET CONTRACT EXTENSION FOR 2023-2024**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education renews the agreement with Park Line Asphalt Maintenance, Inc. for Cesspool/Septic Tank/Waste Line Sewer-Jet Services for the 2023-2024 fiscal year at no additional cost, as per the attached

**XXIX BID #23-09 DISTRICT WIDE PRINTING CONTRACT
EXTENSION FOR 2023-2024**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education renews the agreement with Sav-On Printing for District Wide Printing Services for the 2023-2024 fiscal year at no additional cost, as per the attached.

**XXX RFP #R24-02 AWARD - MEDICAID CONSULTANT SERVICES –
ZYCRON INDUSTRIES**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board of Education to enter into an agreement with Zycron Industries for Medicaid Consultant Services for the 2023-2024 school year, in accordance with the scope of services submitted in response to the District’s request for approval.

**XXXI 2022-2023 HEALTH SERVICE CONTRACT – THREE VILLAGE
CENTRAL SCHOOL DISTRICT**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board of Education and the Superintendent of Schools to enter into an agreement for health services for the 2022-2023 school year with the following district:

Three Village Central School District

**XXXII SPECIAL EDUCATION INSTRUCTIONAL CONTRACT –
SUNSHINE ALTERNATIVE EDUCATION CENTER**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board of Education to enter into a contract with Sunshine Alternative Education Center for special education instructional services for the period 4/17/2023 – 6/30/23, as required under applicable Individual Educational Programs, applicable law, and/or District Policy.

**XXXIII SPECIAL EDUCATION PARENT CHOICE CONTRACT –
SMITHTOWN CENTRAL SCHOOL DISTRICT FOR 2022-2023**

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board of Education to enter into a contract with Smithtown Central School District for special education students' services at Harbor Country Day School for the 2022-23 school year, as required under applicable Individual Educational Programs, applicable law, and/or District Policy.

XXXIV SPECIAL EDUCATION 2023-24 CONTRACT – NYSARC, INC. – SUFFOLK (AHRC)

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board of Education to enter into a contract with NYSARC, Inc. – Suffolk (AHRC) for special education instructional services for the 2023-24 school year, as required under applicable Individual Educational Programs, applicable law, and/or District Policy.

XXXV NYCLASS COOPERATIVE INVESTMENT PROGRAM

WHEREAS, the Rocky Point Union Free School District wishes to invest portions of its available investment funds in cooperation with other municipal corporations and/or districts pursuant to the NYCLASS Municipal Cooperation Agreement Amended and Restated as of March 28, 2019;

WHEREAS, New York General Municipal Law, Article 5-G, Section 119-o (Section 119-o) empowers municipal corporations [defined in Article 5-G, Section 119-n to include school districts, boards of cooperative educational services, counties, cities, towns and villages, and districts] to enter into, amend, cancel, and terminate agreements for the performance among themselves (or one for the other) of their respective functions, powers, and duties on a cooperative or contract basis;

WHEREAS, the Rocky Point Union Free School District wishes to satisfy the safety and liquidity needs of their funds;

RESOLVED, based on the recommendation of the Superintendent of Schools, the Rocky Point Union Free School District is hereby authorized to participate in the NYCLASS program under the terms of the NYCLASS Municipal Cooperation Agreement Amended and Restated as of March 28, 2019.

XXXVI COUNTY OF SUFFOLK MEMORANDUM OF AGREEMENT AMENDMENT – SCHOOL BUS STOP ARM PROGRAM

WHEREAS, Section 1174-a of the New York State Vehicle and Traffic Law (the " State Law") authorized the County to establish a demonstration program imposing monetary liability on the owner of a vehicle for failure of the vehicle's operator to stop for school buses with stop signs extended; and

WHEREAS said State Law further authorized the installation of stop-arm cameras on school buses in order to allow better enforcement of stop-arm violations. These cameras capture images of vehicles that unlawfully pass a stopped school bus with stop signs extended, and subsequently issue violations to the owners of such vehicles; and

WHEREAS, the Suffolk County Legislature enacted Chapter 719 of the Suffolk County Code (Suffolk County Local Law No. 35-2019), which in part, enacted the School Bus Stop Arm Demonstration Program (the "Stop Arm Program") as authorized by the State Law (collectively, applicable State and local laws concerning school bus stop arm laws, shall hereafter be referred to as "Stop Arm Laws"); and

WHEREAS, pursuant to the Stop Arm Laws, the County is authorized to enter into agreements with school districts located within the County to participate in the Stop Arm Program; and

WHEREAS, the School District previously entered into an opt-in agreement with the County to participate in the Stop Arm Program; and

WHEREAS, the parties previously entered into the Agreement to provide grants to School Districts in furtherance of school safety and education.

WHEREAS, Section 719-8E of the Suffolk County Code requires net proceeds of the Stop Arm Program to be expended on programs related to improving traffic safety and/or school district safety in Suffolk County; and

WHEREAS, Section 719-8F of the Suffolk County Code authorizes the School District to receive grants in furtherance of traffic safety, school district safety, education and enforcement and such funds were made available to the School District for said purpose pursuant to the Agreement; and

WHEREAS, the Parties hereto desire to enter into this Amendment to clarify that the School District can use school district grants for traffic safety/school district safety, education and enforcement in compliance with Chapter 719 and set forth record retention requirements; and

WHEREAS, the County elects to extend the Term of the Agreement in accordance with Paragraph 1 of the Agreement in advance of July 1, 2023; and

WHEREAS, the County hereby awards the grant to the School District for this first extension period in accordance with Sections 4 and 5, as outlined in the Agreement and further amended below;

NOW, THEREFORE, in consideration of the mutual benefits conferred by this Amendment, the Parties hereby agree as follows:

1. Amended Terms:

- a. The Parties hereby agree to partially amend Paragraph 1 of the previously executed Agreement entitled: **1. Term**, leaving the Agreement commencement date of July 1, 2022, but amending the options to extend as follows:
 - i. **Term**, The Parties hereby elect to extend the Agreement for the first option period beginning April 1, 2023 and continuing until

March 31, 2024, with a one (1) year option to extend at the County's discretion for the period of April 1, 2024, through March 31, 2025.

- b. The Parties hereby agree to delete Paragraph 3 of the previously executed Agreement entitled: **3. Program Services and School District Obligations**, in its entirety and replace Paragraph 3 with the following:
 - i. **Program Services and School District Obligations.**
 - a. In accordance with Section 719-8E of the Suffolk County Code, the School District shall receive and expend funds on programs related to improving traffic safety and/or school district safety. Such Programs shall be within the School District's discretion and may include education and outreach to residents.
 - b. The School District shall maintain a list documenting all of its expenses towards the Stop Arm Program and all other items for which expenditures have been made, or will be made, in accordance with this Agreement. School Districts shall spend all funds within nine (9) months of receipt, unless an extension is requested by the School District and granted by the County. This provision shall survive the expiration of this Agreement for a period of not less than seven (7) years.
 - c. The Parties hereby agree to amend Paragraph 4 of the previously executed Agreement entitled: **4. Total Cost of Agreement**, to reflect the School District's grant award for the first extension period as follows:
 - i. **Total Cost of Agreement.** The amount of compensation to be paid to the School District for this first extension period is \$18,701 in accordance with the provisions of paragraphs S(a) as amended below and 5(b) as stated in the Agreement.
- c. The Parties hereby agree to amend Paragraph 5(a) of the previously executed Agreement entitled **5. Payment Terms**, to read as follows:
 - i. **Total Cost of Agreement.** The amount of compensation to be paid to the School District for this first extension period is \$18,701 in accordance with the provisions of paragraphs S(a) as amended below and 5(b) as stated in the Agreement.
- d. The Parties hereby agree to amend Paragraph 5(a) of the previously executed Agreement entitled **5. Payment Terms**, to read as follows:
 - i. **Payment Terms:**
 - a. During the first extended term of the Agreement, the County shall make one lump sum payment to the School District, as outlined in Paragraph 4 above,

which shall be disbursed by the County within 45 days of receipt of a properly completed and executed voucher.

2. Memorandum of Agreement Continues, Except as Amended

Except as amended by this Amendment, all other representations, terms and conditions of the Agreement, including any and all amendments or budget modifications executed prior to the date hereof, are hereby ratified and confirmed to be in full force and effect.

XXXVII MUNICIPAL ADVISOR SERVICES AGREEMENT – MUNISTAT

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the President of the Board of Education to execute the Municipal Advisor Services Agreement with Munistat for fiscal agent services during the 2023-2024 school year.

XXXVIII AGREEMENT BETWEEN THE BOARD OF EDUCATION OF THE ROCKY POINT UNION FREE SCHOOL DISTRICT AND THE ROCKY POINT TEACHERS' ASSOCIATION - A

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools the Board of Education authorizes the President of the Board of Education to execute an Agreement between the Board of Education of the Rocky Point Union Free School District and the Rocky Point Teachers' Association for the purpose of permitting a one-time use of a personal day contiguous to a school holiday due to a cancelled flight.

XXXIX AGREEMENT BETWEEN THE BOARD OF EDUCATION OF THE ROCKY POINT UNION FREE SCHOOL DISTRICT AND THE ROCKY POINT TEACHERS' ASSOCIATION -B

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools that the Board of Education authorizes the President of the Board of Education to execute an Agreement between the Board of Education of the Rocky Point Union Free School District and the Rocky Point Teachers' Association for the purpose of amending Article IX: Teaching Day, Year, and Responsibilities, Section 2. Length of Teacher Workday, ii, of the Collective Bargaining Agreement. Additionally, the parties hereby agree Article IX: Teaching Day, Year, and Responsibilities, Section 2. Length of Teacher Workday of the Collective Bargaining Agreement shall have section "f" added.

XL MODIFICATION TO THE EMPLOYMENT AGREEMENT

BE IT RESOLVED, that the Board of Education authorizes the President of the Board of Education to execute the Fourth Amended and Restated Employment Agreement, dated May 16, 2023, between the Board of Education of the Rocky Point Union Free School District and Mrs. Susann Crossan, Assistant Superintendent.

XLI PERSONNEL

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education accepts the attached Personnel changes.

All in favor – Motion carried 5 -0

Mrs. Ward thanked Roger and Susan Sullivan for their generous donation to the Rita Sullivan Scholarship Fund. Mrs. Ward thanked Mr. and Mrs. Giagios for their generous donation of a Kyle Dine allergy awareness assembly at Joseph A. Edgar Intermediate School. Mrs. Ward thanked the Rocky Point PTA for their generous donation of televisions and wall mounts for the MS lobby. Mrs. Ward thanked the Rocky Point Civic Association for their generous donation of 20 American Flags to be displayed at each Rocky Point school on Flag Day.

Mrs. Ward congratulated the following employees on their appointments:

- Julia Dillon – School Lunch Monitor
- Margaret Buschbaum – Food Service Worker
- Tori Speer – Food Service Worker
- Rosanne DeGiorgio – Food Service Worker
- Tammi-Lyn Helmke - Promotional Probationary – Senior Office Assistant
- Terry Barr – Food Service Worker

Mrs. Ward congratulated the following teachers who will be granted tenure:

- Jill Ackermann – Science Teacher 9/1/23
- Jamie Adamski – School Counselor 9/1/23
- Joelle Battelli – Art Teacher 9/1/23
- Alexa Bennett-Rosman – Teaching Assistant 9/1/23
- Jean Costa – School Counselor 9/1/23
- Kelly Dozier – Special Education Teacher 9/1/23
- Rachel Dwyer – Special Education Teacher 9/1/23
- Laura Hill-Timpanaro – Teaching Assistant 3/4/23
- Jacklyn Hollander – Teaching Assistant 9/1/23
- Amanda Miller – Elementary Teacher 9/1/23
- Leslie Ryan – Teaching Assistant 10/21/23
- Karen Trapani – Reading Teacher 9/1/23
- Thomas Walsh – Health Teacher 9/1/23

Mrs. Ward invited Dr. O'Brien to the podium to give the Superintendent's Report and expressed her excitement over the number of students who will be recognized for their achievements that evening.

SUPERINTENDENT'S REPORT

Dr. O'Brien congratulated the teachers that obtained tenure and thanked the audience for their attendance. Dr. O'Brien asked Mrs. Erin Walsh, Board Trustee, to the podium to recognize those students receiving the PTA Reflections Awards.

Mrs. Erin Walsh congratulated the talented students awarded the PTA Reflections Awards:

- Allison Puckey 1st Primary Visual Arts
- Kayden Puckey 4th Intermediate Visual Arts
- Alexa Downs 12th High School Visual Arts
- Sophia Tilmont 9th High School Visual Arts
- Bella Veraldi 8th Dance Choreography
- Sky Riekert 9th Special Artist

Dr. O'Brien invited Mr. Jason Westerlund to the podium to present the Principal's Report for the Frank J. Carasiti Elementary School.

JASON WESTERLUND, PRINCIPAL, FRANK J. CARASITI ELEMENTARY SCHOOL

- Mr. Westerlund presented the following Science Fair Winners to the podium to be congratulated for their Science Fair Awards. **Kindergarten** - 1st Place Sullivan Ford, 2nd Place Carter Gambino and 3rd Place Scarlett Biehl. **First Grade** 1st Place Erios Pikramenos, 2nd Place Ronan Merle, and 3rd Place Brayden Solano. **Second Grade** - 1st Place Isabell Guldi, 2nd Place Emilia Russo and 3rd Place Landon Ryan.
- Mr. Westerlund informed the audience of FJC's recent College and Career Day. Students met with local volunteers who came to share about their profession. Mr. Westerlund thanked the volunteers, Ms. Adamski, and Ms. Domiguez for organizing the program.
- The high school student presented an assembly about pollution and taking care of the planet.
- Kindergarten and first graders visited Benner's farm and second graders will be going to the Long Island Game Farm later this month.
- The Prestigiacomio family welcomed the first grade classes to visit Pompei Pizza where they learned about Italy and made their own personal pizzas, complete with little pepperonis shaped in their first initial, and an "I made my own pizza" t-shirt. Mr. Westerlund thanked the Prestigiacomio family for their generosity.
- Mr. Westerlund recognized the teaching staff during *National Teacher Appreciation Week*.
- Mr. Westerlund read a congratulatory speech and presented Rhonda Winters, School Teacher Aide, with a plaque honoring her 16.5 years of service and her retirement on 6/30/23.
- Mr. Westerlund read a congratulatory speech and presented Bettina Tripp, School Library Media Specialist, with a plaque honoring her 19 years of service and her retirement on 6/30/23.

- Mr. Westerlund read a congratulatory speech and presented Michelle Maggio, Speech Language Pathologist, with a plaque honoring her 20 years of service and her retirement on 7/1/23.

Dr. O'Brien invited Ms. Linda Greening to the podium to present the Principal's Report for the Joseph A. Edgar Intermediate School.

LINDA GREENING, PRINCIPAL, JOSEPH A. EDGAR INTERMEDIATE SCHOOL

- Ms. Greening invited the following students to the podium to be congratulated as the Top Fundraisers for the Kids Heart Challenge: Chase and Casey Stengel, Luca Lemma and London Curbelo, Hadley Schaentzler, Abigail Tully and Tommy Barton. This year, a record-breaking amount of \$19,001 was raised.
- Ms. Greening invited Susan DiMaria from the Heart Association to present Ms. Maria Amoscato with an achievement award for her 20 years of championing the Kids Heart Challenge events at Rocky Point. During her tenure, JAE students and families have raised \$242, 000.
- Mrs. Greening invited the following students to the podium to be congratulated as the regional winner for the First in Math Qualifying Tournament: Carlos Hernandez-Perez, Jon Sinetar and Jackson Wright. These students will be representing JAE and the entire Long Island region at the First in Math Championship Finals in Albany on May 20, 2023.
- Ms. Greening invited Mr. Friscia to present the following Science Fair winners: **3rd Grade, 1st Place** – Milo Hinst – *Which type of bridge is strongest?* Two **4th Grade** students received 1st Place – Mariel Solano – *Sweet Dreams* and Isabella St. Pierre – *Does Color Influence Taste?* **5th Grade, 1st Place** – Lucas Finnamore – *Which brand of gum holds flavor for the longest time?* These students will be representing JAE at the Brookhaven National Lab Science Fair Competition on June 10, 2023.
- Ms. Greening noted that over the past few months, JAE students have had several unique learning experiences inside and outside of the classroom. They have participated in STEAM challenges where they had to design mini golf courses and make prototypes of medical boots. They have attended field trips to the Brookhaven Lab, the Yaphank Farm, the North Shore Library, Theater Three, made lip balm and are going to Cedar Beach in two weeks. Students gave back to the community at local soup kitchens, raised a record-breaking amount of money during the Kids Heart Challenge, and serenaded our senior citizens on St. Patrick's Day.
- JAE students attended Career day, organized by Ms. Jean Costa, School Guidance Counselor. Ms. Greening thanked the families and local community members who helped the students learn about different career possibilities for their future.
- Students had some fun while learning about having good character with the NY Islanders and the Harlem Wizards.

- The 3rd grade chorus delighted everyone with an evening of singing and our 5th grade band performed for the very first time.
- Ms. Greening read a congratulatory speech and presented Maria Amoscato, Physical Education Teacher, with a plaque honoring her 24.5 years of service and her retirement on 7/1/23.
- Ms. Greening

Dr. O'Brien invited Ms. Dawn Meyers to the podium to present the Principal's Report for the Frank J. Carasiti Elementary School.

DAWN MEYERS, PRINCIPAL, ROCKY POINT MIDDLE SCHOOL

- Ms. Dawn Meyers stated that it is an honor to lead the Rocky Point Middle School as the new principal.
- In honor of School Staff Appreciation week, Ms. Meyers extended her gratitude to the hardworking and dedicated staff for all they do to make the middle school such an amazing place.
- The 8th graders had a field trip to New York City to visit Liberty Island, the 9/11 Memorial & Museum, and One World Observatory. Ms. Meyers thanked Ms. Emily Lamia for organizing this field trip.
- The 6th grade stepped back in time and visited a medieval castle at New Jersey's Medieval Times. Ms. Meyers thanked Ms. Jennifer Gordon for organizing this field trip.
- In June the 7th grade students will enjoy a team bonding experience as a result of a grant awarded to the middle school to send our 7th grade students to "WildPlay," a Jones Beach adventure park. Our students will zip line over a 700 foot expanse of beach front and learn to work together to make their way through adventure courses such as tightropes, cargo nets and balancing wobbly bridges. Ms. Meyers thanked Ms. Laura Hoenig for organizing this field trip.
- The 5th grade Joseph A. Edgar students will be visiting the middle school for a tour by the members of the National Junior Honor Society. They will have lunch in the cafeteria and participate in a sixth grade class.
- In March the middle school presented "Shrek the Musical, Jr." Ms. Myers praised the students for their hard work and wonderful performances. Ms. Myers also thanked Ms. Donna Collier and Mr. Greg Maggio as this was their 12th and final musical production.
- Ms. Meyers read a congratulatory speech and presented Ms. Gina Brooks, School Hall Monitor, with a plaque honoring her 20 years of service and her retirement on 7/22/23.
- Ms. Meyers read a congratulatory speech and presented Mr. Gregory Maggio, Elementary Education Teacher, with a plaque honoring his 20 years of service and his retirement on 7/1/23.

JAMES MOELLER, PRINCIPAL, ROCKY POINT HIGH SCHOOL

- Mr. James Moeller stated that it is an honor to lead the Rocky Point High School as the new principal.
- In honor of School Staff Appreciation week, Mr. Moeller extended his gratitude to the hardworking and dedicated staff for all they do to make the high school such an amazing place.
- Mr. Moeller read a congratulatory speech and presented Ms. Tammy MacPherson, Guidance Counselor, with a plaque honoring her 23 years of service and her retirement on 6/30/23.
- The National Honor Society inducted a new class of 46 students into the prestigious organization in April.
- The Junior Prom was held in April at the Waterview at Port Jefferson Country Club. The students had a wonderful time thanks to Junior Advisor, Ms. Nyree Meadows.
- Students presented their science research projects at the Science Symposium. Mr. Moeller praised the dedication and hard work of our students and thanked Mr. Chuck Watkis for his expertise in assisting the students with their projects.
- Mr. Moeller congratulated and honored our 2023 RPHS Salutatorian, Lucy Clark and 2023 RPHS Valedictorian, Abigail Seplavy. Mr. Moeller enumerated their numerous accomplishments over the course of their high school careers.

MR. JONATHON RUFAS, ATHLETICS

Mr. Jonathon Rufa, Athletic Director read a congratulatory speech and presented Gerald Luglio, Athletic Trainer, with a plaque honoring his 13 years of service at Rocky Point and his retirement on 7/1/23.

Mr. Rufa honored the following students for their achievements:

- NYSAHPERD – Suffolk Zone Health & PE Award – Joseph Cecere
- NYSAHPERD – Suffolk Zone Health & PE Award – Chloe Graham

Mr. Rufa and Coach Wankel honored the following Girls Basketball - NYS Scholar Athlete Team:

- SBWBO Junior Varsity Sportsmanship Award – RPHS JV Girls Basketball
 - Aschettino, Taylor
 - Curtin, Megan
 - Fabian, Ava
 - Koski, Mary
 - Ojiyi, McKayla
 - Medrano, Katerina
 - Pannizzo, Gabriella
 - Protosow, Ireland
 - Rosaco, Haily
 - Tilmont, Sophia
 - Velazques, Yasmine
 - Wood, Lilian
 - All League – Smith, Leela
 - League IV for Unsung Hero – Koprowski, Julia

Mr. Rufa and Coach Jordan honored the following Boys Basketball team members for their achievements:

- All League – Zack Bernhard
- Academic All County – Zack Loeser

Mr. Rufa, Coach Mattia and Coach Camarda honored the following Girls and Boys Indoor Track team members for their achievements:

- Girls Team
- NYS Scholar Athlete Team
- Section XI Champions Meet 6th Place – Riley Trentowski (1000M race)
- Section XI Qualifier Meet – MaryKate Abernethy (55m, 300M 4x200m Relay)
- Section XI Qualifier Meet – Ava Dantuono (4x200m Relay)
- Section XI Qualifier Meet – Chloe Graham (Shotput, 4x200m Relay)
- Section XI Qualifier Meet – Olivia Alabi (High Jump)
- Section XI Qualifier Meet – Riley Trentowski (4x200m Relay, 1500m, 1000m 4th Place)
- Section XI Qualifier Meet – Calin Watson (1000m)

- Boys Team
- NYS Scholar Athlete Team
- Section XI Qualifier Meet – Brett Condos (1000M, high jump)
- Section XI Qualifier Meet – Kyle Contri (600M)
- Section XI Qualifier Meet – Caellum Heinlein Condos (high jump)
- Section XI Qualifier Meet – Travis Pousson (1000M)
- Section XI Qualifier Meet – John Skula (55m hurdles)
- Section XI Qualifier Meet – Jake Stewart (1000M)
- Section XI Qualifier Meet – John Schnaars (Triple Jump)
- Section XI Qualifier Meet – Joe Vassallo (long jump)

Mr. Rufa and Coach Vertuccio honored the following Bowling team members for their achievements:

- NYS Scholar Athlete Team
- Section XI Small School Champions
- Section XI League IV Sportsmanship Award
- All League-Dakota Rosasco
- Doc Doctorow League IV Sportsmanship Award- Devin Delfox
 - DeGrazia, Maria
 - Delfox, Devin
 - Delfox, Meghan
 - DePierro, Megan
 - Donovan, Gavin

- Douglass, Thomas
- Greene, Tyler
- Rosasco, Dakota
- Rosasco, Alexis

Mr. Rufa honored the following Swimming team members for their achievements:

- NYSPHSAA Swimming 2nd Place – Trevor Green (500m Free)
- All State Swimmer - Trevor Green (500m Free)
- NYSPHSAA Qualifier - Trevor Green (500m Free & 200m Individual Medley)
- Section XI Swimming 3rd Place – Trevor Green (100m Backstroke)
- Section XI Swimming 3rd Place – Trevor Green (100m Fly)
- All Country Swimmer – Trevor Green
- NYS Scholar Athletes Trevor Green
- NYS Scholar Athlete Tayne Naude
- Section XI Swimming Championship Qualifier – Tayne Naude (50m Freestyle & 100m Freestyle)

Mr. Rufa and Coach Ferrera honored the following JV Cheer team members for their achievements:

- JV Cheer Team – Undefeated Season (5 Competitions)
 - Amato, Ariana
 - Andrews, Angie
 - Bauer, Sophia
 - Berzolla, Brianna
 - Carneiro, Brianna
 - Cascione, Gabriella
 - Gandley, Madison
 - Gernhart, Tessa
 - Harz, Cayden
 - Lange, Justine
 - Lewis, Adrianna
 - Neilson, Michaela
 - Reikert, Sky
 - Ryan, Katie
 - Scalfani, Isabella
 - Smith Kaitlyn
 - Ward, Scarlett
 - Winter, Gabriella

Mr. Rufa, Coach Spallina and Coach Bennett-Rosman honored the following Varsity Cheer team members for their achievements:

- NYSPHSAA Cheerleading 3rd Place - Varsity Cheer (Small Division II)
- UCA Cheerleading 2nd Place – Varsity Cheer (Small Division II)
- Section XI Cheer Champions - Varsity Cheer (Small Division II)
- NYS Scholar Athlete Team – Varsity Cheer
- Section XI Best Posted Score – 93.56
- Varsity Cheer Roster
 - Coleman, Sophia
 - Gallino, Kaylee
 - Hughes Abby Rae
 - Loughlin, Emily
 - Morelli, Samantha
 - Musraca, Sophia
 - Palank, Caiden
 - Polaski, Alexis
 - Resinger, Ella
 - Rogers, Reese
 - Rubinetti, Alyssa
 - Rubinetti, Alison
 - Russel, Callie
 - Sternkopf, Edie
 - Tavalaro, Adrianna
 - Velazquez, Ella
 - Ward, Avery
- All County – Varsity Cheer Emily Loughlin, Alison Rubinetti, Ella Velazquez
- All County Academic – Varsity Cheer Alyssa Rubinetti
- All Division – Varsity Cheer Abby Rae Hughes, Ella Reisinger

Mr. Rufa and Mr. Goldstein honored the following Wrestling team members for their achievements:

- NYSPHSAA Wrestling Champion – Nicholas LaMorte (138lbs)
- All State Wrestler - Nicholas LaMorte (138lbs)
- Section XI Wrestling Champion - Nicholas LaMorte (138lbs)
- Lou Giani Champion of Champions Section XI MVP - Nicholas LaMorte (138lbs)
- Section XI Jack Mahoney Champion of Champions - Nicholas LaMorte (138lbs)
- All County Wrestler - Nicholas LaMorte (138lbs)
- Section XI League V Most Outstanding Wrestler - Nicholas LaMorte (138lbs)
- Section XI League V Champion - Nicholas LaMorte (138lbs)
- Section XI Wrestling Champion Qualifier – Nicholas LaMorte (138lbs)
- All League Wrestler – Nicholas LaMorete (138lbs)
- NYSPHSAA Wrestling Champion – Alexandra Viera (126lbs)
- Long Island Wrestling Champion – Alexandra Viera (126lbs)
- Long Island Championships Most Outstanding Wrestler - Alexandra Viera (126lbs)

- Section XI Wrestling Champion - Alexandra Viera (126lbs)
- All State Wrestler - Alexandra Viera (126lbs)
- All County Wrestler - Alexandra Viera (126lbs)
- RaZor Wrestling Scholarsip Award Winner - Alexandra Viera (126lbs)
- NYSPHSAA Wrestling 4th Place – Ava Capogna (120lbs)
- Long Island Wrestling Champion – Ava Capogna (120lbs)
- Section XI Wrestling Champion– Ava Capogna (120lbs)
- All State Wrestler - Ava Capogna (120lbs)
- All County Wrestler - Ava Capogna (120lbs)
- Long Island Wrestling 2nd Place Delilah Skurnick (110lbs)
- Section XI Wrestling Champion– Delilah Skurnick (110lbs)
- All County - Delilah Skurnick (110lbs)
- Long Island Wrestling 2nd Place - Delilah Skurnick (110lbs)
- Long Island Wrestling 3rd Place - Angelica Smiech (102lbs)
- All County Wrestler – Angelica Smiech (102lbs)
- All League Wrestler – Jamie Wilson
- Section XI Wrestling Champion Qualifier – Tyler Callahan (102lbs)
- Section XI League V 3rd Place – Tyler Callahan (102lbs)
- All League Wrestler – Tyler Callahan
- Section XI Wrestling Champion Qualifier – Aidan Donohue (112lbs)
- Section XI League V 2nd Place – Aidan Donohue (112lbs)
- All League Wrestler – Aidan Donohue (112lbs)
- Section XI Wrestling Champion Qualifier – Aidan Barry (138lbs)
- Section XI League V 3rd Place – Aidan Barry (138lbs)
- All League Wrestler – Aidan Barry (138lbs)
- Section XI Wrestling Champion Qualifier – Kyle Moore (152lbs)
- Section XI League V 3rd Place – Kyle Moore(152lbs)
- All League Wrestler – Kyle Moore (152lbs)
- Section XI Wrestling Champion Qualifier – Matthew Mitchko (152lbs)
- Section XI League V 2nd Place – Matthew Mitchko (152lbs)
- All League Wrestler – Matthew Mitchko (152lbs)
- Section XI Wrestling Champion Qualifier – Anthony Viggiano (160lbs)
- Section XI League V 3rd Place – Anthony Viggiano (160lbs)
- All League Wrestler – Anthony Viggiano (160lbs)
- Section XI Wrestling Champion Qualifier – Dominick Viggiano (170lbs)
- Section XI League V 4th Place – Dominick Viggiano (170lbs)
- All League Wrestler – Dominick Viggiano (170lbs)
- Section XI Wrestling Champion Qualifier – Jeron'Taye Coffey (215lbs)
- Section XI League V 4th Place – Jeron'Taye Coffey (215lbs)
- All League Wrestler – Jeron'Taye Coffey (215lbs)
- Section XI Wrestling Champion Qualifier – Jamie Nunberg (285lbs)
- Section XI League V 4th Place – Jamie Nunberg (285lbs) All League Wrestler – Jamie Nunberg (285lbs)

MS. AMY SCHECHER, MUSIC

Ms. Amy Schecher, Mr. Craig Knapp and Ms. Jessica Spitz honored the following musicians for their achievements. The following students were chosen to participate in competitive and prestigious music ensembles and programs this school year. The students were chosen to participate by festival and state committees based on their 2022 NYSSMA solo scores and teacher recommendations.

Long Island String Festive Association (LISFA) students recognized as being among the top string orchestra playing in Suffolk County in their age group:

- Sena Donnelly – 6th
- Allison Keane – 8th
- Olivia Alabi – 12th
- Yuuki Donnelly – 9th
- Sofia Haviland – 11th

Suffolk County Music Educators' Association - Parents, Educators and Kids Festival (SCMEA PEAK) –4th grade music students throughout Suffolk County. It is a great honor to be selected for this event.

- Faith Abbe – 4th
- Antonia Athanasakes – 4th
- Corrine Gabriel – 4th
- Giovanni Guzman – 4th
- Isabella Imeidopf – 4th
- Autumn Roper – 4th
- Mariel Solano – 4th
- Kenley Sontag – 4th
- Mallack Walsh – 4th
- Denise Weyer – 4th

Suffolk County Music Educators Association (SCMEA), Joseph A. Edgar Intermediate School, Division I Chorus.

- Kaylee Castrogiovanni – 5th
- Eliza Holzer – 5th
- Aubrey Kantor – 5th
- Skylar Leversen – 5th
- Grace Moriarty – 5th
- Daisy-Jo Morbillo – 5th
- Breach Pokorny – 5th
- Addison Zahra – 5th

Suffolk County Music Educators' Association (SCMEA), Rocky Point Middle School,
Division I Chorus.

- Alexis Angelo – 6th
- Brooke Curran-Badamo – 6th
- Eleonora Cultrera – 6th
- Camryn Hagan – 6th
- Sarah Palmese – 6th
- Rebecca Watkis – 6th

Suffolk County Music Educators' Association (SCMEA), Rocky Point Middle School,
Division I Orchestra:

- Sena Donnelly – 6th

Suffolk County Music Educators' Association (SCMEA), Rocky Point Middle School,
Division II Band:

- Taiga Matsumoto – 7th
- Brielle Merlo – 7th
- John Nadeau – 8th
- Ashley O'Brien – 8th

Suffolk County Music Educators' Association (SCMEA), Rocky Point Middle School,
Division II Chorus:

- Ashley Bernier – 8th
- Story Camacho – 8th
- Melody Guzman – 8th
- Bella Veraldi – 8th

Suffolk County Music Educators' Association (SCMEA), Rocky Point Middle School,
Division II Symphony Orchestra:

- Charles Hinst – 7th
- Allison Keane – 8th
- Jeremy Moriarty – 8th
- Nathan Watkis – 8th

Suffolk County Music Educators' Association (SCMEA), Rocky Point High School,
Division III Band:

- Ava Jimenez – 9th
- Alyson Opitz – 10th

Suffolk County Music Educators' Association (SCMEA), Rocky Point High School,
Division III Chorus:

- Maya Alexander – 10th
- Derek Bergmann – 10th
- Sebastian Garske – 10th
- Maya MacCarthy – 10th
- Ireland Protosow – 9th

Suffolk County Music Educators' Association (SCMEA), Rocky Point High School,
Division III Orchestra:

- Yuuki Donnelly – 9th

National Association for Music Education (NAfME) All-Eastern Honors Symphonic Band is a bi-annual honors festival and is one of the highest honors a music student can achieve. We had a Rocky Point student selected for this honor and she was placed in the 1st trombone section making her one of the best trombonist on the eastern coast. Our All-Eastern Trombonist is:

- Vivian Dorr – 12th

Dr. O'Brien read a congratulatory speech honoring Mr. Joseph Flammia, Security Guard, for his 16 years of service and his retirement on 4/28/23. Mr. Flammia was not in attendance.

XLII RECESS

Upon a motion made by Michael Lisa and seconded by Erin Walsh, the following resolution was offered:

I move that the Board of Education recess this meeting at 9:22 p.m. in order to accept the results of the budget vote and the election of two (2) Board of Education Trustees.

All in favor – Motion carried 5-0

Meeting reconvened at 9:38 p.m.

**XLIII RESOLUTION TO ACCEPT THE RESULTS OF THE BUDGET
VOTE/CAPITAL RESERVE FUND/ ELECTION OF TRUSTEES**

Upon a motion made by Susan Sullivan and seconded by Edward Casswell, the following resolution was offered:

BE IT RESOLVED, that the Board of Education accepts the results of the Budget Vote, Capital Reserve Fund Vote and Election of Trustees.

Proposition # 1 – School District Budget Vote	Yes	692
	No	225

Proposition # 2 – Capital Reserves Fund Vote	Yes	722
	No	181

Board of Election Vote – Two Trustees for three-year terms

Election of Trustee – Nicole Kelly	Yes	347
------------------------------------	-----	-----

Election of Trustee – Jessica Ward	Yes	692 – Re-elected
------------------------------------	-----	------------------

Election of Trustee – Erin Walsh	Yes	586 – Re-elected
----------------------------------	-----	------------------

All in Favor – Motion carried 5-0

Mrs. Ward opened the floor to questions and/or comments from the meeting attendees. There were no questions or comments

XLIV ADJOURNMENT

Upon a motion made by Susan Sullivan and seconded by Erin Walsh, the following resolution was offered:

I move that the Board of Education adjourn the meeting at 9:39 p.m.

All in favor – Motion carried 5-0

Respectfully submitted,

Loretta Sanchez
Assistant District Clerk

ROCKY POINT UNION FREE SCHOOL DISTRICT
FINANCE REPORTS
FOR THE MONTH ENDED MAY 2023

BOARD MEETING BOOK

TREASURER'S REPORT

REPORTS FILED IN DISTRICT CLERKS OFFICE:

CASH REPORT

CASH FLOW REPORT

GENERAL FUND

TRIAL BALANCE

REVENUE STATUS REPORT

APPR. BUDGET STATUS REPORT

CAFETERIA FUND

TRIAL BALANCE

REVENUE STATUS REPORT

APPR. BUDGET STATUS REPORT

FEDERAL FUND

TRIAL BALANCE

REVENUE STATUS REPORT

APPR. BUDGET STATUS REPORT

CAPITAL FUND

TRIAL BALANCE

REVENUE STATUS REPORT

APPR. BUDGET STATUS REPORT

SCHOLARSHIP FUND

TRIAL BALANCE

REVENUE STATUS REPORT

APPR. BUDGET STATUS REPORT

DEBT SERVICE FUND

TRIAL BALANCE

REVENUE STATUS REPORT

APPR. BUDGET STATUS REPORT

EXTRA CLASS FUND

TRIAL BALANCE

REVENUE STATUS REPORT

APPR. BUDGET STATUS REPORT

**Rocky Point Union Free School District
Treasurer's Report
For the Month Ended: May 31, 2023**

Rocky Point Union Free School District
Treasurer's Report
Trust and Agency Checking - A204
As of May 31, 2023

Reconciled Balance as of:	4/30/2023		1,891,687.97
Receipts:			
	Payroll Deductions	<u>1,538,744.64</u>	1,538,744.64
Disbursements:			
	ERS	25,735.11	
	Non Elective TSA Retirement	4,000.00	
	Cash Disbursements	<u>1,327,491.27</u>	<u>(1,357,226.38)</u>
Total available balance per General Ledger as of:	5/31/2023		<u><u>2,073,206.23</u></u>
Bank Balance as of:	5/31/2023		2,102,376.08
Less:	Outstanding Checks		<u>(29,169.85)</u>
Adjusted Bank Balance as of:	5/31/2023		<u><u>2,073,206.23</u></u>

Prepared by: Linda Bilski
Date: 6/1/2023

Reviewed by:
Date:

Virginia Holly
6/1/2023

A204

ROCKY POINT UFSD
 TRUST AND AGENCY ACCOUNT
 90 ROCKY POINT YAPHANK RD
 ROCKY POINT NY 11778-8423

► Contact your Relationship Manager to discuss targeted solutions for your evolving business needs.

ACCOUNT SUMMARY FOR PERIOD MAY 01, 2023 - MAY 31, 2023

Govt Banking Blended Chking		ROCKY POINT UFSD	
Previous Balance 04/30/23	\$1,938,943.23	Number of Days in Cycle	31
3 Deposits/Credits	\$1,540,344.64	Minimum Balance This Cycle	\$1,905,337.01
42 Checks/Debits	(\$1,376,911.79)	Average Collected Balance	\$2,097,919.84
Service Charges	\$0.00		
Ending Balance 05/31/23	\$2,102,376.08		

ACCOUNT DETAIL FOR PERIOD MAY 01, 2023 - MAY 31, 2023

Govt Banking Blended Chking			ROCKY POINT UFSD	
Date	Description	Deposits/Credits	Withdrawals/Debits	Resulting Balance
05/02	Check 13556		\$22,487.50	\$1,916,455.73
05/02	Check 13557		\$875.73	\$1,915,580.00
05/03	Check 13554		\$1,869.19	\$1,913,710.81
05/03	Check 13558		\$1,653.80	\$1,912,057.01
05/08	Check 13459		\$640.00	\$1,911,417.01
05/08	Check 13478		\$640.00	\$1,910,777.01
05/08	Check 13470		\$640.00	\$1,910,137.01
05/08	Check 13489		\$600.00	\$1,909,537.01
05/08	Check 13530		\$600.00	\$1,908,937.01
05/08	Check 13502		\$600.00	\$1,908,337.01
05/08	Check 13510		\$600.00	\$1,907,737.01
05/08	Check 13549		\$600.00	\$1,907,137.01
05/08	Check 13519		\$600.00	\$1,906,537.01
05/08	Check 13540		\$600.00	\$1,905,937.01
05/08	Check 13559		\$600.00	\$1,905,337.01
05/10	Book transfer credit FROM ...5277	\$762,449.28		\$2,667,786.29
05/10	Check 13555		\$13,255.00	\$2,654,531.29
05/10	Check 13564		\$287.54	\$2,654,243.75
05/10	Check 13562		\$66.04	\$2,654,177.71

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Account: Capital One Trust & Agency Checking
 Cash Account(s): A 204

Ending Bank Balance:		2,102,376.08
Outstanding Checks (See listing below):	-	29,169.85
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance:	2,073,206.23
Cash Account Balance:	2,073,206.23

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
05/10/2023	13567	ROCKY POINT ADMIN ASSOCIATION	600.00
05/24/2023	13575	WESTERN SUFFOLK BOCES	6,627.50
05/24/2023	13579	ROCKY POINT ADMIN ASSOCIATION	600.00
05/24/2023	13580	ROCKY POINT SCHOOL RELATED PERSONNEL	5,028.94
05/24/2023	13581	ROCKY PT.TEACH.ASSOC.	16,084.92
05/24/2023	13582	SHERIFF OF SUFFOLK COUNTY	65.49
05/24/2023	13583	VOTE COPE	163.00
Outstanding Check Total:			29,169.85

Prepared By _____

Approved By _____

ROCKY POINT UFSD

Cash Account Transactions Report From 5/1/2023 To 5/31/2023



Account	Account Name							
Date	Ref Number	Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
A 204	TRUST & AGENCY DEDUCTIONS							
				BALANCE 07/01/2022 - 04/30/2023		0.00	0.00	1,891,687.97
05/03/2023				See Cash Disbursement Schedule 113	CD-113	0.00	287.54	1,891,400.43
05/10/2023	1030367			Trust & Agency Deductions 5/12/23	CR-11	762,449.28	0.00	2,653,849.71
05/12/2023		283		Non Elective TSA Retirement	JE-21	0.00	4,000.00	2,649,849.71
05/15/2023		268		ERS April 2023	JE-21	0.00	12,707.03	2,637,142.68
05/17/2023				See Cash Disbursement Schedule 119	CD-119	0.00	14,037.22	2,623,105.46
05/24/2023				See Cash Disbursement Schedule 121	CD-121	0.00	8,498.77	2,614,606.69
05/24/2023	1030429			Trust & Agency Deductions 5/26/23	CR-11	776,295.36	0.00	3,390,902.05
05/26/2023		280		ERS May 2023	JE-21	0.00	13,028.08	3,377,873.97
05/31/2023				See Cash Disbursement Schedule 117	CD-117	0.00	632,228.09	2,745,645.88
05/31/2023				See Cash Disbursement Schedule 123	CD-123	0.00	672,439.65	2,073,206.23
Grand Totals:						1,538,744.64	1,357,226.38	2,073,206.23

Rocky Point Union Free School District
Treasurer's Report
Net Payroll Checking - A205
As of May 31, 2023

Reconciled Balance as of:	4/30/2023		47,251.93
Receipts:			
	Payroll	<u>2,210,723.58</u>	2,210,723.58
Disbursements:			
	Disburse Net Payroll	<u>2,212,541.26</u>	<u>(2,212,541.26)</u>
Total available balance per General Ledger as of:	5/31/2023		<u>45,434.25</u>
Bank Balance as of:	5/31/2023		50,926.78
Less:	Outstanding Checks		<u>(5,492.53)</u>
Adjusted Bank Balance as of:	5/31/2023		<u>45,434.25</u>

Prepared by: Linda Bieski
Date: 6/1/2023

Reviewed by: Virginia Holloway
Date: 6/1/2023

A205

ROCKY POINT UFSD
 PAYROLL ACCOUNT
 90 ROCKY POINT YAPHANK RD
 ROCKY POINT NY 11778-8423

▶ Contact your Relationship Manager to discuss targeted solutions for your evolving business needs.

ACCOUNT SUMMARY FOR PERIOD MAY 01, 2023 - MAY 31, 2023

Govt Banking Blended Chking		ROCKY POINT UFSD	
Previous Balance 04/30/23	\$62,564.44	Number of Days in Cycle	31
2 Deposits/Credits	\$2,210,723.58	Minimum Balance This Cycle	\$49,637.00
23 Checks/Debits	(\$2,222,361.24)	Average Collected Balance	\$194,756.52
Service Charges	\$0.00		
Ending Balance 05/31/23	\$50,926.78		

ACCOUNT DETAIL FOR PERIOD MAY 01, 2023 - MAY 31, 2023

Govt Banking Blended Chking		ROCKY POINT UFSD		
Date	Description	Deposits/Credits	Withdrawals/Debits	Resulting Balance
05/01	Check 100015		\$2,507.11	\$60,057.33
05/01	Check 100009		\$2,422.86	\$57,634.47
05/01	Check 100010		\$1,867.58	\$55,766.89
05/01	Check 100011		\$1,683.05	\$54,083.84
05/01	Check 100006		\$1,205.87	\$52,877.97
05/01	Check 100013		\$568.87	\$52,309.10
05/02	Check 100016		\$2,176.71	\$50,132.39
05/03	Check 100012		\$295.64	\$49,836.75
05/03	Check 100017		\$199.75	\$49,637.00
05/10	Book transfer credit FROM ...5277	\$1,085,903.94		\$1,135,540.94
05/12	ACH Withdrawal PAYROLL ROCKYPT REG SALARY 051223 PAYROLL ROCKYPT -SETT-TMOBSPEB		\$1,076,267.52	\$59,273.42
05/12	Check 100023		\$2,924.04	\$56,349.38
05/12	Check 100022		\$2,748.65	\$53,600.73
05/15	Check 100021		\$2,919.62	\$50,681.11
05/15	Check 100018		\$661.85	\$50,019.26
05/24	Book transfer credit FROM ...5277	\$1,124,819.64		\$1,174,838.90

Thank you for banking with us.

**ROCKY POINT UFSD
OUTSTANDING CHECK LIST
AS OF MAY 31, 2023**

<u>Check #</u>	<u>Check Date</u>	<u>Check Amt.</u>
100002	04/14/2023	382.26
100008	04/28/2023	185.13
100014	04/28/2023	1,817.68
100020	05/12/2023	382.26
100027	05/26/2023	166.23
100028	05/26/2023	382.26
100034	05/26/2023	2,176.71
		<u>5,492.53</u>

ROCKY POINT UFSD

Cash Account Transactions Report From 5/1/2023 To 5/31/2023



Account	Account Name		Vendor ID	Explanation	Schedule	Debits	Credits	Balance
Date	Ref Number	Invoice #						
A 205	PAYROLL							
				BALANCE 07/01/2022 - 04/30/2023		0.00	0.00	47,251.93
05/10/2023	1030366			Funding Net Payroll 5/12/23	CR-11	1,085,903.94	0.00	1,133,155.87
05/12/2023	265			Release Net Payroll 5/12/23	JE-21	0.00	1,085,903.94	47,251.93
05/24/2023	1030428			Funding Net Payroll 5/26/23	CR-11	1,124,819.64	0.00	1,172,071.57
05/26/2023	275			Release Net Payroll 5/26/23	JE-21	0.00	1,124,819.64	47,251.93
05/27/2023	287			Payroll	JE-21	0.00	1,817.68	45,434.25
Grand Totals:						2,210,723.58	2,212,541.26	45,434.25

Rocky Point Union Free School District
Treasurer's Report
General Fund - Investment A2008
As of May 31, 2023

Reconciled Balance as of: 4/30/2023 20,328,666.31

Receipts:

Interest Revenue	54,390.09	
Tax Revenue	8,992,223.37	
State Breakfast & Lunch Revenue	8,111.00	
Senior Prom Tickets	600.00	
General Aid Revenue 2022-2023	<u>4,285,383.65</u>	
		13,340,708.11

Disbursements:

Senior Prom Tickets	300.00	
Funding Transfer: Interfund Transfer	100,000.00	
Funding Transfer: AP Warrants	3,616,986.08	
Funding Transfer: Net Payroll	2,210,723.58	
Funding Transfer: Payroll Deductions	<u>1,538,744.64</u>	
		<u>(7,466,754.30)</u>

Total available balance per General Ledger as of: 5/31/2023 26,202,620.12

Bank Balance as of: 5/31/2023 26,202,620.12

Prepared by Linda Beliski
Date: 6/1/2023

Reviewed by: Virginia Kelly
Date: 6/1/2023

A2008

ROCKY POINT UFSD
 GENERAL FUND INVESTMENT ACCOUNT
 90 ROCKY POINT YAPHANK RD
 ROCKY POINT NY 11778-8423

► Contact your Relationship Manager to discuss targeted solutions for your evolving business needs.

ACCOUNT SUMMARY FOR PERIOD MAY 01, 2023 - MAY 31, 2023

Govt Banking Blended Chking		ROCKY POINT UFSD	
Previous Balance 04/30/23	\$20,328,666.31	Number of Days in Cycle	31
9 Deposits/Credits	\$13,340,708.11	Minimum Balance This Cycle	\$15,374,018.78
Interest Paid	\$0.00	Average Collected Balance	\$18,471,059.80
10 Checks/Debits	(\$7,466,754.30)	Interest Earned During this Cycle	\$0.00
Service Charges	\$0.00	Interest Paid Year-To-Date	\$191,076.73
Ending Balance 05/31/23	\$26,202,620.12		

ACCOUNT DETAIL FOR PERIOD MAY 01, 2023 - MAY 31, 2023

Govt Banking Blended Chking		ROCKY POINT UFSD		
Date	Description	Deposits/Credits	Withdrawals/Debits	Resulting Balance
05/01	ACH deposit BROOKHAVEN CASH DISB 050123 ROCKY POINT SCH DIST	\$310,076.67		\$20,638,742.98
05/04	Book transfer debit TO ...9596		\$266,964.60	\$20,371,778.38
05/08	ACH deposit BROOKHAVEN CASH DISB 050823 ROCKY POINT SCH DIST	\$403,099.67		\$20,774,878.05
05/10	Book transfer debit TO ...3954		\$762,449.28	\$20,012,428.77
05/10	Book transfer debit TO ...3946		\$1,085,903.94	\$18,926,524.83
05/11	Book transfer debit TO ...9596		\$841,943.83	\$18,084,581.00
05/12	ACH deposit NYS OSC ACH 051223 ROCKY POINT SCHOOL DIS AP00073553888	\$8,111.00		\$18,092,692.00
05/15	ACH deposit BROOKHAVEN CASH DISB 051523 ROCKY POINT SCH DIST	\$744,184.00		\$18,836,876.00
05/16	Blended Checking Interest XSECR BAL INT	\$54,390.09		\$18,891,266.09
05/17	Book transfer debit TO ...9596		\$2,251,127.31	\$16,640,138.78
05/22	ACH deposit BROOKHAVEN CASH DISB 052223 ROCKY POINT SCH DIST	\$992,245.34		\$17,632,384.12
05/22	Book transfer debit TO ...1329		\$100,000.00	\$17,532,384.12

Thank you for banking with us.

ROCKY POINT UFSD

Cash Account Transactions Report From 5/1/2023 To 5/31/2023



Account Date	Account Name Ref Number Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
A 2008	CAPITAL ONE INVESTMENT						
			BALANCE 07/01/2022 - 04/30/2023		0.00	0.00	20,328,666.31
05/01/2023	1030294		Tax Revenue #13	CR-11	310,076.67	0.00	20,638,742.98
05/04/2023	1030334		Funding Warrant #112	CR-11	0.00	266,964.60	20,371,778.38
05/08/2023	1030335		Tax Revenue #14	CR-11	403,099.67	0.00	20,774,878.05
05/10/2023	1030366		Funding Net Payroll 5/12/23	CR-11	0.00	1,085,903.94	19,688,974.11
05/10/2023	1030367		Trust & Agency Deductions 5/12/23	CR-11	0.00	762,449.28	18,926,524.83
05/11/2023	1030378		Funding Warrant #115	CR-11	0.00	841,943.83	18,084,581.00
05/12/2023	1030371		State Lunch Revenue Jan.-Apr. 2023	CR-11	6,188.00	0.00	18,090,769.00
05/12/2023	1030372		State B'fast Revenue Jan.-Apr. 2023	CR-11	1,923.00	0.00	18,092,692.00
05/15/2023	1030369		Tax Revenue #15	CR-11	744,184.00	0.00	18,836,876.00
05/16/2023	1030391		Interest Revenue	CR-11	54,390.09	0.00	18,891,266.09
05/17/2023	1030392		Funding Warrant #118	CR-11	0.00	2,251,127.31	16,640,138.78
05/22/2023	273		Senior Prom Ticket Donation	JE-21	150.00	0.00	16,640,288.78
05/22/2023	274		Senior Prom Ticket Donation	JE-21	150.00	0.00	16,640,438.78
05/22/2023	1030407		Tax Revenue #16	CR-11	992,245.34	0.00	17,632,684.12
05/22/2023	1030413		Interfund Transfer	CR-11	0.00	100,000.00	17,532,684.12
05/24/2023	1030428		Funding Net Payroll 5/26/23	CR-11	0.00	1,124,819.64	16,407,864.48
05/24/2023	1030429		Trust & Agency Deductions 5/26/23	CR-11	0.00	776,295.36	15,631,569.12
05/24/2023	1030430		Funding Warrant #120	CR-11	0.00	256,950.34	15,374,618.78
05/25/2023	276		Reverse JE #273 & 274	JE-21	0.00	300.00	15,374,318.78
05/25/2023	277		Senior Prom Ticket Donation	JE-21	300.00	0.00	15,374,618.78
05/30/2023	1030432		Tax Revenue #17	CR-11	6,542,617.69	0.00	21,917,236.47
05/31/2023	1030438		General Aid Revenue 2022-2023	CR-11	4,285,383.65	0.00	26,202,620.12
Grand Totals:					13,340,708.11	7,466,754.30	26,202,620.12

A2010

ROCKY POINT UFSD
 GENERAL FUND CHECKING
 90 ROCKY POINT YAPHANK RD
 ROCKY POINT NY 11778-8423

► Contact your Relationship Manager to discuss targeted solutions for your evolving business needs.

ACCOUNT SUMMARY FOR PERIOD MAY 01, 2023 - MAY 31, 2023

Govt Banking Blended Chking

Previous Balance 04/30/23	\$1,760,335.98
95 Deposits/Credits	\$3,774,663.41
288 Checks/Debits	(\$4,380,784.57)
Service Charges	\$0.00
Ending Balance 05/31/23	\$1,154,214.82

ROCKY POINT UFSD

Number of Days in Cycle	31
Minimum Balance This Cycle	\$993,209.61
Average Collected Balance	\$1,691,968.29

ACCOUNT DETAIL FOR PERIOD MAY 01, 2023 - MAY 31, 2023

Govt Banking Blended Chking

ROCKY POINT UFSD

Date	Description	Deposits/Credits	Withdrawals/Debits	Resulting Balance
05/01	Customer Deposit	\$43,714.00		\$1,804,049.98
05/01	Check 120084		\$47,944.72	\$1,756,105.26
05/01	Check 120113		\$32,585.76	\$1,723,519.50
05/01	Check 120101		\$12,032.00	\$1,711,487.50
05/01	Check 120082		\$10,516.50	\$1,700,971.00
05/01	Check 120100		\$7,051.45	\$1,693,919.55
05/01	Check 120060		\$4,928.00	\$1,688,991.55
05/01	Check 120138		\$4,500.00	\$1,684,491.55
05/01	Check 120087		\$3,865.28	\$1,680,626.27
05/01	Check 120088		\$3,087.65	\$1,677,538.62
05/01	Check 120081		\$2,691.00	\$1,674,847.62
05/01	Check 120075		\$2,350.00	\$1,672,497.62
05/01	Check 120065		\$1,762.50	\$1,670,735.12
05/01	Check 120066		\$1,600.00	\$1,669,135.12
05/01	Check 120114		\$1,274.30	\$1,667,860.82
05/01	Check 120036		\$960.00	\$1,666,900.82
05/01	Check 120134		\$921.25	\$1,665,979.57
05/01	Check 120122		\$912.00	\$1,665,067.57
05/01	Check 120068		\$832.30	\$1,664,235.27

Thank you for banking with us.

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ROCKY POINT UFSD
 OUTSTANDING CHECK LIST
 AS OF MAY 31, 2023

CHECK#	CHECK DATE	CHECK AMOUNT
119735	03/01/2023	2,445.91
119956	04/04/2023	325.00
120130	04/25/2023	210.00
120171	05/02/2023	17.00
120172	05/02/2023	17.00
120188	05/02/2023	17.00
120191	05/02/2023	17.00
120193	05/02/2023	17.00
120208	05/02/2023	17.00
120211	05/02/2023	17.00
120242	05/09/2023	250.00
120248	05/09/2023	7.00
120254	05/09/2023	94.00
120269	05/09/2023	8,723.86
120291	05/16/2023	3,743.25
120309	05/16/2023	10,575.00
120315	05/16/2023	3,334.65
120316	05/16/2023	225.00
120318	05/16/2023	1,620.00
120321	05/16/2023	280.00
120329	05/24/2023	82.50
120330	05/24/2023	97.50
120331	05/24/2023	756.00
120333	05/24/2023	56,416.82
120334	05/24/2023	30.00
120335	05/24/2023	2,577.50
120336	05/24/2023	6,160.75
120337	05/24/2023	662.34
120340	05/24/2023	83.49
120343	05/24/2023	77.85
120344	05/24/2023	18.14
120347	05/24/2023	816.00
120348	05/24/2023	485.00
120349	05/24/2023	17,191.40
120350	05/24/2023	217.50
120351	05/24/2023	75.00
120352	05/24/2023	24,378.06
120353	05/24/2023	82.50
120354	05/24/2023	80.55
120355	05/24/2023	135.00
120358	05/24/2023	10,801.99
120361	05/24/2023	172.50
120368	05/24/2023	225.00
120370	05/24/2023	752.50
120371	05/24/2023	500.00
120372	05/24/2023	540.00
120373	05/24/2023	397.50
120378	05/24/2023	11,543.98
120381	05/24/2023	259.18
		167,569.22

ROCKY POINT UFSD

Cash Account Transactions Report From 5/1/2023 To 5/31/2023



Account	Account Name	Ref Number	Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
A 2010	CAPITAL ONE AP CHECKING								
					BALANCE 07/01/2022 - 04/30/2023		0.00	0.00	832,138.27
05/01/2023		1030298			MILLER PLACE UFSD	CR-11	43,714.00	0.00	875,852.27
05/02/2023		1030301			FIELD DAY T-SHIRTS	CR-11	18.00	0.00	875,870.27
05/02/2023		1030302			FIELD DAY T-SHIRTS	CR-11	48.00	0.00	875,918.27
05/02/2023		1030303			FIELD DAY T-SHIRTS	CR-11	36.00	0.00	875,954.27
05/02/2023		1030304			FIELD DAY T-SHIRTS	CR-11	18.00	0.00	875,972.27
05/02/2023		1030306			FIELD DAY T-SHIRTS	CR-11	70.00	0.00	876,042.27
05/02/2023		1030307			FIELD TRIP	CR-11	36.00	0.00	876,078.27
05/02/2023		1030308			FIELD TRIP	CR-11	12.00	0.00	876,090.27
05/02/2023		1030310			FIELD DAY T-SHIRTS	CR-11	36.00	0.00	876,126.27
05/02/2023		1030312			FIELD DAY T-SHIRTS	CR-11	45.00	0.00	876,171.27
05/02/2023		1030313			FIELD DAY T-SHIRTS	CR-11	75.00	0.00	876,246.27
05/02/2023		1030314			FIELD DAY T-SHIRTS	CR-11	82.50	0.00	876,328.77
05/02/2023		1030315			FIELD DAY T-SHIRTS	CR-11	36.00	0.00	876,364.77
05/03/2023					See Cash Disbursement Schedule 112	CD-112	0.00	266,964.60	609,400.17
05/03/2023		1030321			HEALTH, DENTAL, LIFE	CR-11	8,357.58	0.00	617,757.75
05/04/2023					See Cash Disbursement Schedule 114	CD-114	0.00	3,000.00	614,757.75
05/04/2023		1030326			NYS DOH ACH	CR-11	58,159.07	0.00	672,916.82
05/04/2023		1030327			SR CLASS TRIP	CR-11	9,600.00	0.00	682,516.82
05/04/2023		1030328			FIELD TRIP	CR-11	27.00	0.00	682,543.82
05/04/2023		1030329			FIELD TRIP	CR-11	36.00	0.00	682,579.82
05/04/2023		1030332			FIELD TRIP	CR-11	6.00	0.00	682,585.82
05/04/2023		1030334			Funding Warrant #112	CR-11	266,964.60	0.00	949,550.42
05/09/2023		1030337			SHARE COST OF BUS FEES FOR SCMEA / SWR UFSD	CR-11	1,937.52	0.00	951,487.94
05/09/2023		1030338			TEACHER REIMBURSEMENT / EASTERN SUFFOLK BOGES	CR-11	1,600.00	0.00	953,087.94
05/09/2023		1030339			FIELD TRIP	CR-11	254.00	0.00	953,341.94
05/09/2023		1030340			FIELD TRIP	CR-11	312.00	0.00	953,653.94
05/09/2023		1030341			FIELD TRIP	CR-11	185.00	0.00	953,838.94
05/09/2023		1030342			FIELD TRIP	CR-11	139.00	0.00	953,977.94
05/09/2023		1030343			FIELD TRIP	CR-11	115.00	0.00	954,092.94
05/09/2023		1030345			FIELD TRIP	CR-11	213.00	0.00	954,305.94

ROCKY POINT UFSD

Cash Account Transactions Report From 5/1/2023 To 5/31/2023



Account	Account Name		Vendor ID	Explanation	Schedule	Debits	Credits	Balance
Date	Ref Number	Invoice #						
A 2010	CAPITAL ONE AP CHECKING							
05/09/2023	1030346			FIELD TRIP	CR-11	30.00	0.00	954,335.94
05/10/2023				See Cash Disbursement Schedule 115	CD-115	0.00	841,943.83	112,392.11
05/10/2023	1030347			FIELD TRIP	CR-11	100.00	0.00	112,492.11
05/10/2023	1030348			FIELD TRIP	CR-11	100.00	0.00	112,592.11
05/10/2023	1030349			FIELD TRIP	CR-11	80.00	0.00	112,672.11
05/10/2023	1030350			FIELD TRIP	CR-11	100.00	0.00	112,772.11
05/10/2023	1030351			FIELD TRIP	CR-11	140.00	0.00	112,912.11
05/10/2023	1030352			FIELD TRIP	CR-11	220.00	0.00	113,132.11
05/10/2023	1030353			FIELD TRIP	CR-11	100.00	0.00	113,232.11
05/10/2023	1030354			FIELD TRIP	CR-11	120.00	0.00	113,352.11
05/10/2023	1030355			REFUND OF SECURITY DEPOSIT / MTI-MUSICAL	CR-11	400.00	0.00	113,752.11
05/10/2023	1030356			LI MUSIC FESTIVAL	CR-11	335.56	0.00	114,087.67
05/10/2023	1030358			FIELD TRIP	CR-11	30.00	0.00	114,117.67
05/10/2023	1030359			FIELD TRIP	CR-11	6.00	0.00	114,123.67
05/10/2023	1030360			FIELD TRIP	CR-11	48.00	0.00	114,171.67
05/11/2023	266			NSF Checks	JE-21	0.00	35.00	114,136.67
05/11/2023	1030368			AR / UNITED STATES TREASURY	CR-11	268.57	0.00	114,405.24
05/11/2023	1030378			Funding Warrant #115	CR-11	841,943.83	0.00	956,349.07
05/16/2023	1030379			FIELD TRIP	CR-11	234.00	0.00	956,583.07
05/16/2023	1030380			FIELD TRIP	CR-11	42.00	0.00	956,625.07
05/16/2023	1030381			FIELD TRIP	CR-11	42.00	0.00	956,667.07
05/16/2023	1030382			FIELD TRIP	CR-11	240.00	0.00	956,907.07
05/16/2023	1030383			FIELD TRIP	CR-11	20.00	0.00	956,927.07
05/16/2023	1030384			FIELD TRIP	CR-11	54.00	0.00	956,981.07
05/16/2023	1030385			FIELD TRIP	CR-11	206.00	0.00	957,187.07
05/16/2023	1030386			FIELD TRIP	CR-11	24.00	0.00	957,211.07
05/16/2023	1030387			FIELD TRIP	CR-11	22.00	0.00	957,233.07
05/16/2023	1030388			FIELD TRIP	CR-11	88.00	0.00	957,321.07
05/16/2023	1030389			FIELD TRIP	CR-11	100.00	0.00	957,421.07
05/17/2023				See Cash Disbursement Schedule 118	CD-118	0.00	2,251,127.31	-1,293,706.24
05/17/2023	1030392			Funding Warrant #118	CR-11	2,251,127.31	0.00	957,421.07
05/18/2023	1030393			DONATION / OHIOPYLE PRINTS	CR-11	26.74	0.00	957,447.81

ROCKY POINT UFSD

Cash Account Transactions Report From 5/1/2023 To 5/31/2023



Account	Account Name								
Date	Ref Number	Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance	
A 2010	CAPITAL ONE AP CHECKING								
05/18/2023	1030394			DONATION FOR MS CHROMBOOKS / RP PTA	CR-11	614.20	0.00	958,062.01	
05/18/2023	1030396			FIELD TRIP	CR-11	101.00	0.00	958,163.01	
05/18/2023	1030397			HEALTH, DENTAL	CR-11	3,583.08	0.00	961,746.09	
05/18/2023	1030398			REFUND / RHYME UNIVERSITY	CR-11	89.15	0.00	961,835.24	
05/18/2023	1030400			FIELD TRIP	CR-11	274.00	0.00	962,109.24	
05/18/2023	1030401			FIELD TRIP	CR-11	294.00	0.00	962,403.24	
05/18/2023	1030402			FIELD TRIP	CR-11	202.00	0.00	962,605.24	
05/18/2023	1030403			FIELD TRIP	CR-11	286.00	0.00	962,891.24	
05/18/2023	1030404			FIELD TRIP	CR-11	208.00	0.00	963,099.24	
05/18/2023	1030405			FIELD TRIP	CR-11	26.00	0.00	963,125.24	
05/18/2023	1030414			NYS DOH ACH	CR-11	17,703.65	0.00	980,828.89	
05/23/2023	281			NSF Check	JE-21	0.00	101.00	980,727.89	
05/24/2023				See Cash Disbursement Schedule 120	CD-120	0.00	256,950.34	723,777.55	
05/24/2023	1030415			FIELD TRIP	CR-11	33.00	0.00	723,810.55	
05/24/2023	1030416			FIELD TRIP	CR-11	132.00	0.00	723,942.55	
05/24/2023	1030417			FIELD TRIP	CR-11	33.00	0.00	723,975.55	
05/24/2023	1030418			FIELD TRIP	CR-11	143.00	0.00	724,118.55	
05/24/2023	1030419			FIELD TRIP	CR-11	88.00	0.00	724,206.55	
05/24/2023	1030422			FIELD TRIP	CR-11	60.00	0.00	724,266.55	
05/24/2023	1030423			FIELD TRIP	CR-11	430.00	0.00	724,696.55	
05/24/2023	1030424			FIELD TRIP	CR-11	143.00	0.00	724,839.55	
05/24/2023	1030425			FIELD TRIP	CR-11	190.00	0.00	725,029.55	
05/24/2023	1030426			FIELD TRIP	CR-11	274.00	0.00	725,303.55	
05/24/2023	1030427			FIELD TRIP	CR-11	1,200.00	0.00	726,503.55	
05/24/2023	1030430			Funding Warrant #120	CR-11	256,950.34	0.00	983,453.89	
05/30/2023	286			NSF Check	JE-21	0.00	26.00	983,427.89	
05/30/2023	1030433			JAE CEDAR BEACH FIELD TRIP	CR-11	132.00	0.00	983,559.89	
05/30/2023	1030435			CEDAR BEACH FIELD TRIP	CR-11	99.00	0.00	983,658.89	
05/30/2023	1030437			CEDAR BEACH FIELD TRIP	CR-11	176.00	0.00	983,834.89	
05/31/2023	1030439			CHROMEBOOK INSURANCE PROTECTION	CR-11	350.00	0.00	984,184.89	
05/31/2023	1030440			CREDIT ACCEPTANCE CORP VS. NICOLE SKLAVONITIS	CR-11	2.00	0.00	984,186.89	

ROCKY POINT UFSD

Cash Account Transactions Report From 5/1/2023 To 5/31/2023



Account	Account Name		Vendor ID	Explanation	Schedule	Debits	Credits	Balance
Date	Ref Number	Invoice #						
A 2010	CAPITAL ONE AP CHECKING							
05/31/2023	1030441			REFUND FOR VARSIT GIRLS TRACK TEAM REGISTRATION FEE DUE TO EVENT CANCELLED	CR-11	200.00	0.00	984,386.89
05/31/2023	1030442			COMMUNITY ED	CR-11	30.00	0.00	984,416.89
05/31/2023	1030443			INSURANCE RECOVERY/NY SCHOOLS INSURANCE RECIPROCAL	CR-11	2,228.71	0.00	986,645.60
Grand Totals:						3,774,655.41	3,620,148.08	986,645.60

Rocky Point Union Free School District
Treasurer's Report
General Fund - Investment A2011
As of May 31, 2023

Reconciled Balance as of: 4/30/2023 2,066,390.56

Receipts:

Field Day Tee Shirts	1,266.00	
Leader's Club Water Deposit	147.00	
Thespian Club Fundraiser	2,561.28	
MS Spring Dance	884.75	
Metal Recycling	19.60	
Field Trip	10,076.50	
Senior Class Trip	2,400.00	
MS Yearbook Sales	135.00	
Long Island Music Festival	110.00	
NYSSMA Festival	16.00	
Interest Revenue	<u>3,309.51</u>	
		20,925.64

Disbursements: 0.00

Total available balance per General Ledger as of: 5/31/2023 2,087,316.20

Bank Balance as of: 5/31/2023 2,086,810.20

Add: Deposit in Transit 506.00

Adjusted Bank Balance as of: 5/31/2023 2,087,316.20
0.00

Prepared by: Linda Bilski
Date: 6/1/2023

Reviewed by: Virginia Holley
Date: 6/1/2023



JPMorgan Chase Bank, N.A.
 P O Box 182051
 Columbus, OH 43218 - 2051

April 29, 2023 through May 31, 2023

Customer Service Information

If you have any questions about your statement, please contact your Customer Service Professional.

00063960 WBS 802 211 15223 NNNNNNNNNN 1 00000000 C2 0000

ROCKY POINT UFSD
 GENERAL FUND MONEY MARKET A/C
 90 ROCKY POINT YAPHANK RD
 ROCKY POINT NY 11778



00639600101000000021

Commercial Checking With Interest Summary

	Number	Market Value/Amount	Shares
Opening Ledger Balance		\$2,066,390.56	
Deposits and Credits	30	\$20,419.64	
Withdrawals and Debits	0	\$0.00	
Checks Paid	0	\$0.00	
Ending Ledger Balance		\$2,086,810.20	
Average Ledger Balance	\$2,075,094	Annual Percentage Yield Earned*	1.89%
Interest Credited This Period	\$3,309.51	Interest Credited Year-to-Date	\$12,892.45
Rate(s):	05/01 to 05/15 at 1.80%		
	05/16 to 05/31 at 1.95%		

Deposits and Credits

Ledger Date	Description	Amount
05/02	Deposit	\$462.50
05/02	Deposit	378.50
05/02	Deposit	327.00
05/02	Deposit	144.50
05/05	Deposit	2,400.00
05/05	Deposit	712.00
05/05	Deposit	157.50
05/05	Deposit	135.00
05/15	Deposit	1,610.00
05/15	Deposit	1,261.00
05/15	Deposit	1,210.00

* Annual Percentage Yield Earned - the percentage rate earned if balances remain on deposit for a full year with compounding, no change in the interest rate and all interest is left in the account.

Please examine this statement of account at once. By continuing to use the account, you agree that: (1) the account is subject to the Bank's deposit account agreement, and (2) the Bank has no responsibility for any error in or improper charge to the account (including any unauthorized or altered check) unless you notify us in writing of this error or charge within sixty days of the mailing or availability of the first statement on which the error or charge appears.

ROCKY POINT UFSD

Cash Account Transactions Report From 5/1/2023 To 5/31/2023



Account	Account Name								
Date	Ref Number	Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance	
A 2011	CHASE GENERAL FUND MM								
				BALANCE 07/01/2022 - 04/30/2023		0.00	0.00	2,066,390.56	
05/02/2023	1030300			FIELD DAY T-SHIRTS	CR-11	6.00	0.00	2,066,396.56	
05/02/2023	1030301			FIELD DAY T-SHIRTS	CR-11	36.00	0.00	2,066,432.56	
05/02/2023	1030302			FIELD DAY T-SHIRTS	CR-11	90.00	0.00	2,066,522.56	
05/02/2023	1030303			FIELD DAY T-SHIRTS	CR-11	90.00	0.00	2,066,612.56	
05/02/2023	1030304			FIELD DAY T-SHIRTS	CR-11	90.00	0.00	2,066,702.56	
05/02/2023	1030305			FIELD DAY T-SHIRT	CR-11	15.00	0.00	2,066,717.56	
05/02/2023	1030306			FIELD DAY T-SHIRTS	CR-11	378.50	0.00	2,067,096.06	
05/02/2023	1030307			FIELD TRIP	CR-11	84.00	0.00	2,067,180.06	
05/02/2023	1030309			FIELD DAY T-SHIRTS	CR-11	22.50	0.00	2,067,202.56	
05/02/2023	1030310			FIELD DAY T-SHIRTS	CR-11	104.00	0.00	2,067,306.56	
05/02/2023	1030311			FIELD DAY T-SHIRTS	CR-11	18.00	0.00	2,067,324.56	
05/02/2023	1030312			FIELD DAY T-SHIRTS	CR-11	97.50	0.00	2,067,422.06	
05/02/2023	1030313			FIELD DAY T-SHIRTS	CR-11	97.50	0.00	2,067,519.56	
05/02/2023	1030314			FIELD DAY T-SHIRTS	CR-11	112.50	0.00	2,067,632.06	
05/02/2023	1030315			FIELD DAY T-SHIRTS	CR-11	71.00	0.00	2,067,703.06	
05/03/2023	1030336			MS Yearbook Sales	CR-11	135.00	0.00	2,067,838.06	
05/04/2023	1030327			SR CLASS TRIP	CR-11	2,400.00	0.00	2,070,238.06	
05/04/2023	1030328			FIELD TRIP	CR-11	712.00	0.00	2,070,950.06	
05/04/2023	1030329			FIELD TRIP	CR-11	84.00	0.00	2,071,034.06	
05/04/2023	1030330			FIELD DAY T-SHIRTS	CR-11	12.00	0.00	2,071,046.06	
05/04/2023	1030331			FIELD DAY STAFF T-SHIRTS	CR-11	25.50	0.00	2,071,071.56	
05/04/2023	1030332			FIELD TRIP	CR-11	36.00	0.00	2,071,107.56	
05/09/2023	1030339			FIELD TRIP	CR-11	196.00	0.00	2,071,303.56	
05/09/2023	1030340			FIELD TRIP	CR-11	162.00	0.00	2,071,465.56	
05/09/2023	1030341			FIELD TRIP	CR-11	265.00	0.00	2,071,730.56	
05/09/2023	1030342			FIELD TRIP	CR-11	288.00	0.00	2,072,018.56	
05/09/2023	1030343			FIELD TRIP	CR-11	23.00	0.00	2,072,041.56	
05/09/2023	1030344			FIELD TRIP	CR-11	46.00	0.00	2,072,087.56	
05/09/2023	1030345			FIELD TRIP	CR-11	197.00	0.00	2,072,284.56	
05/09/2023	1030346			FIELD TRIP	CR-11	84.00	0.00	2,072,368.56	
05/10/2023	1030347			FIELD TRIP	CR-11	200.00	0.00	2,072,568.56	

ROCKY POINT UFSD

Cash Account Transactions Report From 5/1/2023 To 5/31/2023



Account	Account Name	Ref Number Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
A 2011	CHASE GENERAL FUND MM							
05/10/2023		1030348		FIELD TRIP	CR-11	160.00	0.00	2,072,728.56
05/10/2023		1030349		FIELD TRIP	CR-11	230.00	0.00	2,072,958.56
05/10/2023		1030350		FIELD TRIP	CR-11	190.00	0.00	2,073,148.56
05/10/2023		1030351		FIELD TRIP	CR-11	210.00	0.00	2,073,358.56
05/10/2023		1030352		FIELD TRIP	CR-11	150.00	0.00	2,073,508.56
05/10/2023		1030353		FIELD TRIP	CR-11	270.00	0.00	2,073,778.56
05/10/2023		1030354		FIELD TRIP	CR-11	200.00	0.00	2,073,978.56
05/10/2023		1030356		LI MUSIC FESTIVAL	CR-11	110.00	0.00	2,074,088.56
05/10/2023		1030357		NYSSMA SOLO + ENSEMBLE FESTIVAL	CR-11	16.00	0.00	2,074,104.56
05/10/2023		1030358		FIELD TRIP	CR-11	90.00	0.00	2,074,194.56
05/10/2023		1030359		FIELD TRIP	CR-11	36.00	0.00	2,074,230.56
05/10/2023		1030360		FIELD TRIP	CR-11	66.00	0.00	2,074,296.56
05/12/2023		1030370		FIELD TRIP	CR-11	1,210.00	0.00	2,075,506.56
05/16/2023		1030379		FIELD TRIP	CR-11	260.00	0.00	2,075,766.56
05/16/2023		1030380		FIELD TRIP	CR-11	78.00	0.00	2,075,844.56
05/16/2023		1030381		FIELD TRIP	CR-11	60.00	0.00	2,075,904.56
05/16/2023		1030382		FIELD TRIP	CR-11	70.00	0.00	2,075,974.56
05/16/2023		1030383		FIELD TRIP	CR-11	43.00	0.00	2,076,017.56
05/16/2023		1030384		FIELD TRIP	CR-11	72.00	0.00	2,076,089.56
05/16/2023		1030385		FIELD TRIP	CR-11	150.00	0.00	2,076,239.56
05/16/2023		1030386		FIELD TRIP	CR-11	84.00	0.00	2,076,323.56
05/16/2023		1030387		FIELD TRIP	CR-11	11.00	0.00	2,076,334.56
05/16/2023		1030388		FIELD TRIP	CR-11	143.00	0.00	2,076,477.56
05/16/2023		1030389		FIELD TRIP	CR-11	210.00	0.00	2,076,687.56
05/16/2023		1030390		METAL RECYCLING	CR-11	19.60	0.00	2,076,707.16
05/17/2023		1030406		MS Spring Dance	CR-11	884.75	0.00	2,077,591.91
05/18/2023		1030399		FIELD TRIP	CR-11	40.00	0.00	2,077,631.91
05/18/2023		1030400		FIELD TRIP	CR-11	378.00	0.00	2,078,009.91
05/18/2023		1030401		FIELD TRIP	CR-11	332.00	0.00	2,078,341.91
05/18/2023		1030402		FIELD TRIP	CR-11	353.00	0.00	2,078,694.91
05/18/2023		1030403		FIELD TRIP	CR-11	280.00	0.00	2,078,974.91
05/18/2023		1030404		FIELD TRIP	CR-11	338.00	0.00	2,079,312.91

ROCKY POINT UFSD

Cash Account Transactions Report From 5/1/2023 To 5/31/2023



Account	Account Name		Vendor ID	Explanation	Schedule	Debits	Credits	Balance
Date	Ref Number	Invoice #						
A 2011	CHASE GENERAL FUND MM							
05/24/2023	1030415			FIELD TRIP	CR-11	110.00	0.00	2,079,422.91
05/24/2023	1030416			FIELD TRIP	CR-11	132.00	0.00	2,079,554.91
05/24/2023	1030417			FIELD TRIP	CR-11	18.50	0.00	2,079,573.41
05/24/2023	1030418			FIELD TRIP	CR-11	110.00	0.00	2,079,683.41
05/24/2023	1030419			FIELD TRIP	CR-11	154.00	0.00	2,079,837.41
05/24/2023	1030420			FIELD TRIP (BOUNCED CHECKS)	CR-11	35.00	0.00	2,079,872.41
05/24/2023	1030421			FIELD TRIP	CR-11	20.00	0.00	2,079,892.41
05/24/2023	1030422			FIELD TRIP	CR-11	140.00	0.00	2,080,032.41
05/24/2023	1030423			FIELD TRIP	CR-11	176.00	0.00	2,080,208.41
05/24/2023	1030424			FIELD TRIP	CR-11	110.00	0.00	2,080,318.41
05/24/2023	1030425			FIELD TRIP	CR-11	176.00	0.00	2,080,494.41
05/24/2023	1030426			FIELD TRIP	CR-11	248.00	0.00	2,080,742.41
05/24/2023	1030427			FIELD TRIP	CR-11	50.00	0.00	2,080,792.41
05/24/2023	1030431			Thespian Dinner Fundraiser	CR-11	2,561.28	0.00	2,083,353.69
05/30/2023	1030433			JAE CEDAR BEACH FIELD TRIP	CR-11	165.00	0.00	2,083,518.69
05/30/2023	1030434			CEDAR BEACH FIELD TRIP	CR-11	33.00	0.00	2,083,551.69
05/30/2023	1030435			CEDAR BEACH FIELD TRIP	CR-11	165.00	0.00	2,083,716.69
05/30/2023	1030436			CEDAR BEACH FIELD TRIP	CR-11	11.00	0.00	2,083,727.69
05/30/2023	1030437			CEDAR BEACH FIELD TRIP	CR-11	132.00	0.00	2,083,859.69
05/31/2023	1030448			Leader's Club Water Machine Deposit	CR-11	147.00	0.00	2,084,006.69
05/31/2023	1030449			Interest Revenue	CR-11	3,309.51	0.00	2,087,316.20
Grand Totals:						20,925.64	0.00	2,087,316.20

Rocky Point Union Free School District
Treasurer's Report
Cafeteria Checking - C207
As of May 31, 2023

Reconciled Balance as of:	4/30/2023		82,926.82
Receipts:			
	Interfund Transfer	100,000.00	
	Sales Tax Reimbursement	<u>100.55</u>	
			100,100.55
Disbursements:			
	Cash Disbursements	<u>66,275.42</u>	<u>(66,275.42)</u>
Total available balance per General Ledger as of:	5/31/2023		<u>116,751.95</u>
Bank Balance as of:	5/31/2023		116,799.37
Less:	Outstanding Checks		<u>(47.42)</u>
Adjusted Bank Balance as of:	5/31/2023		<u>116,751.95</u> 0.00

Prepared by: Linda Bilaki
Date: 6/2/2023

Reviewed by:
Date:

Virginia Ho Masay
6/2/2023

C207

ROCKY POINT UFSD
CAFETERIA CHECKING
90 ROCKY POINT YAPHANK RD
ROCKY POINT NY 11778-8423

▶ Contact your Relationship Manager to discuss targeted solutions for your evolving business needs.

ACCOUNT SUMMARY FOR PERIOD MAY 01, 2023 - MAY 31, 2023

Govt Banking Blended Chking		ROCKY POINT UFSD	
Previous Balance 04/30/23	\$107,486.64	Number of Days in Cycle	31
2 Deposits/Credits	\$100,100.55	Minimum Balance This Cycle	\$41,950.88
61 Checks/Debits	(\$90,787.82)	Average Collected Balance	\$84,154.75
Service Charges	\$0.00		
Ending Balance 05/31/23	\$116,799.37		

ACCOUNT DETAIL FOR PERIOD MAY 01, 2023 - MAY 31, 2023

Govt Banking Blended Chking		ROCKY POINT UFSD		
Date	Description	Deposits/Credits	Withdrawals/Debits	Resulting Balance
05/01	Check 12953		\$7,599.29	\$99,887.35
05/01	Check 12964		\$2,823.45	\$97,063.90
05/01	Check 12961		\$2,206.01	\$94,857.89
05/01	Check 12958		\$2,192.51	\$92,665.38
05/01	Check 12962		\$1,925.89	\$90,739.49
05/01	Check 12955		\$1,682.00	\$89,057.49
05/01	Check 12967		\$1,365.78	\$87,691.71
05/01	Check 12963		\$1,140.00	\$86,551.71
05/01	Check 12959		\$976.35	\$85,575.36
05/01	Check 12960		\$504.96	\$85,070.40
05/01	Check 12966		\$297.50	\$84,772.90
05/01	Check 12965		\$260.14	\$84,512.76
05/01	Check 12965		\$206.10	\$84,306.66
05/01	Check 12952		\$190.00	\$84,116.66
05/02	Check 12956		\$203.50	\$83,913.16
05/03	Check 12954		\$986.34	\$82,926.82
05/04	Customer Deposit	\$100.55		\$83,027.37
05/08	Check 12968		\$11,830.32	\$71,197.05
05/08	Check 12977		\$2,909.68	\$68,287.37

Thank you for banking with us.

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Account: Capital One Cafeteria Checking
Cash Account(s): C 207

Ending Bank Balance:		116,799.37
Outstanding Checks (See listing below):	-	47.42
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance:	116,751.95
Cash Account Balance:	116,751.95

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
05/24/2023	13006	SHAKIA HALL	47.42
Outstanding Check Total:			47.42

Prepared By

Approved By

ROCKY POINT UFSD

Cash Account Transactions Report From 5/1/2023 To 5/31/2023



Account	Account Name	Ref Number	Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
C 207	CAPITAL ONE CHECKING								
					BALANCE 07/01/2022 - 04/30/2023		0.00	0.00	82,926.82
05/03/2023					See Cash Disbursement Schedule 31	CD-31	0.00	25,730.01	57,196.81
05/04/2023		1030333			SALE TAX / EXTRA CLASS	CR-11	100.55	0.00	57,297.36
05/10/2023					See Cash Disbursement Schedule 32	CD-32	0.00	15,371.04	41,926.32
05/17/2023					See Cash Disbursement Schedule 33	CD-33	0.00	7,775.59	34,150.73
05/22/2023		1030413			Interfund Transfer	CR-11	100,000.00	0.00	134,150.73
05/24/2023					See Cash Disbursement Schedule 34	CD-34	0.00	17,398.78	116,751.95
Grand Totals:							100,100.55	66,275.42	116,751.95

Rocky Point Union Free School District
Treasurer's Report
Cafeteria Fund ACH C208
As of May 31, 2023

Reconciled Balance as of:	4/30/2023		337,414.00
Receipts:			
	Cafeteria Deposits	21,175.07	
	Café ACH Deposits	59,740.45	
	Miscellaneous Revenue	0.99	
	Interest	<u>603.79</u>	
			81,520.30
Disbursements:			<u>0.00</u>
Total available balance per General Ledger as of:	5/31/2023		<u><u>418,934.30</u></u>
Bank Balance as of:	5/31/2023		414,673.94
Add:	Deposits in Transit		<u>4,260.36</u>
Adjusted Bank Balance as of:	5/31/2023		<u><u>418,934.30</u></u> 0.00

Prepared by: Linda Beliski
Date: 6/6/2023

Reviewed by: Virginia Blaylock
Date: 6/6/2023



JPMorgan Chase Bank, N.A.
 P O Box 182061
 Columbus, OH 43218 - 2051

C208

April 29, 2023 through May 31, 2023

CUSTOMER SERVICE INFORMATION

If you have any questions about your statement, please contact your Customer Service Professional.

00048908 DDA 802 212 15223 NNNNNNNNNN 1 000000000 C1 0000

ROCKY POINT UFSD
 SCHOOL LUNCH ACH
 90 ROCKY POINT YAPHANK RD
 ROCKY POINT NY 11778-8423



CHECKING SUMMARY Commercial Checking With Interest

	INSTANCES	AMOUNT
Beginning Balance		\$330,674.53
Deposits and Additions	304	83,999.41
Ending Balance	304	\$414,673.94
Annual Percentage Yield Earned This Period		1.90%
Interest Paid This Period		\$603.79
Interest Paid Year-to-Date		\$1,705.12

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
05/01	Deposit	\$251.00
05/01	Deposit	167.80
05/01	Deposit	163.75
05/01	Deposit	129.50
05/01	Deposit	41.75
05/01	Deposit	37.50
05/01	Deposit	30.50
05/01	Deposit	26.00
05/01	Deposit	22.05
05/01	Deposit	11.90
05/01	Orig CO Name:Hrtland Pmt Sys	2.00
	Entry Descr:Txns/Fees Sec:CCD	2,480.00
	ID:650000007830113	
05/01	Ind Name:Rocky Point Ufsd Trn: 1210896099Tc	
		1,940.00

ROCKY POINT UFSD

Cash Account Transactions Report From 5/1/2023 To 5/31/2023



Account	Account Name							
Date	Ref Number	Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
C 208	CHASE ACH REVENUE							
				BALANCE 07/01/2022 - 04/30/2023		0.00	0.00	337,414.00
05/01/2023	1030361			CAFT RECEIPTS	CR-10	1,304.94	0.00	338,718.94
05/02/2023	1030362			CAFT RECEIPTS	CR-10	1,064.10	0.00	339,783.04
05/03/2023	1030363			CAFT RECEIPTS	CR-10	1,219.75	0.00	341,002.79
05/04/2023	1030364			CAFT RECEIPTS	CR-10	809.49	0.00	341,812.28
05/05/2023	1030365			CAFT RECEIPTS	CR-10	974.82	0.00	342,787.10
05/08/2023	1030373			CAFT RECEIPTS	CR-10	961.76	0.00	343,748.86
05/09/2023	1030374			CAFT RECEIPTS	CR-10	791.60	0.00	344,540.46
05/10/2023	1030375			CAFT RECEIPTS	CR-10	992.15	0.00	345,532.61
05/11/2023	1030376			CAFT RECEIPTS	CR-10	1,034.65	0.00	346,567.26
05/12/2023	1030377			CAFT RECEIPTS	CR-10	789.62	0.00	347,356.88
05/15/2023	1030408			CAFT RECEIPTS	CR-10	1,151.55	0.00	348,508.43
05/16/2023	1030409			CAFT RECEIPTS	CR-10	927.81	0.00	349,436.24
05/17/2023	1030410			CAFT RECEIPTS	CR-10	896.80	0.00	350,333.04
05/18/2023	1030411			CAFT RECEIPTS	CR-10	767.70	0.00	351,100.74
05/19/2023	1030412			CAFT RECEIPTS	CR-10	831.47	0.00	351,932.21
05/22/2023	1030444			CAFT RECEIPTS	CR-10	1,344.72	0.00	353,276.93
05/23/2023	1030445			CAFT RECEIPTS	CR-10	1,071.44	0.00	354,348.37
05/24/2023	1030446			CAFT RECEIPTS	CR-10	891.49	0.00	355,239.86
05/25/2023	1030447			CAFT RECEIPTS	CR-10	865.85	0.00	356,105.71
05/30/2023	1030452			CAFT RECEIPTS	CR-10	897.60	0.00	357,003.31
05/31/2023	292			Miscellaneous Revenue	JE-21	0.99	0.00	357,004.30
05/31/2023	1030453			CAFT RECEIPTS	CR-10	1,585.76	0.00	358,590.06
05/31/2023	1030454			Interest Revenue	CR-11	603.79	0.00	359,193.85
05/31/2023	1030455			FJC ACH	CR-11	12,211.75	0.00	371,405.60
05/31/2023	1030456			JAE ACH	CR-11	12,794.15	0.00	384,199.75
05/31/2023	1030457			RPHS ACH	CR-11	20,404.00	0.00	404,603.75
05/31/2023	1030458			RPMS ACH	CR-11	14,330.55	0.00	418,934.30
Grand Totals:						81,520.30	0.00	418,934.30

Rocky Point Union Free School District
Treasurer's Report
Scholarship Fund Checking - CM200
As of May 31, 2023

Reconciled Balance as of:	4/30/2023		51,247.98
Receipts:			
	Rita Sullivan Scholarship	<u>600.00</u>	600.00
Disbursements:			
			<u>0.00</u>
Total available balance per General Ledger as of:	5/31/2023		<u>51,847.98</u>
Bank Balance as of:	5/31/2023		<u>51,847.98</u>

Prepared by: Linda J. Bielcki
Date: 6/2/2023

Reviewed by: Virginia Holby
Date: 6/2/2023

CM200

ROCKY POINT UFSD
SCHOLARSHIP CHECKING
90 ROCKY POINT YAPHANK RD
ROCKY POINT NY 11778-8423

▶ Contact your Relationship Manager to discuss targeted solutions for your evolving business needs.

ACCOUNT SUMMARY FOR PERIOD MAY 01, 2023 - MAY 31, 2023

Govt Banking Blended Chking

		ROCKY POINT UFSD	
Previous Balance 04/30/23	\$51,247.98	Number of Days in Cycle	31
1 Deposits/Credits	\$600.00	Minimum Balance This Cycle	\$51,247.98
0 Checks/Debits	\$0.00	Average Collected Balance	\$51,499.59
Service Charges	\$0.00		
Ending Balance 05/31/23	\$51,847.98		

ACCOUNT DETAIL FOR PERIOD MAY 01, 2023 - MAY 31, 2023

Govt Banking Blended Chking

		ROCKY POINT UFSD		
Date	Description	Deposits/Credits	Withdrawals/Debits	Resulting Balance
05/18	Customer Deposit	\$600.00		\$51,847.98
Total		\$600.00	\$0.00	

Thank you for banking with us.



ROCKY POINT UFSD

Cash Account Transactions Report From 5/1/2023 To 5/31/2023



Account	Date	Account Name	Ref Number Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
CM 200		Scholarship Cash							
					BALANCE 07/01/2022 - 04/30/2023		0.00	0.00	51,247.98
	05/18/2023		1030395		SUSAN SULLIVAN	CR-11	600.00	0.00	51,847.98
Grand Totals:							600.00	0.00	51,847.98

Rocky Point Union Free School District
 Treasurer's Report
 Extra Class Checking - CM3200
 As of May 31, 2023

Reconciled Balance as of:	4/30/2023		69,679.53
Receipts:			
	Prom Ticket	300.00	
	MS Yearbook Sales	630.00	
			930.00
Disbursements:			
	Donation	600.00	
	Cash Disbursements	1,139.67	
			(1,739.67)
Total available balance per General Ledger as of:	5/31/2023		68,869.86
Bank Balance as of:	5/31/2023		69,194.86
Less:	Outstanding Checks		(325.00)
Adjusted Bank Balance as of:	5/31/2023		68,869.86
			0.00

Prepared by: Linda Bielaki
 Date: 6/2/2023

Reviewed by:
 Date: 6/2/2023

Virginia Holby

CM3200

ROCKY POINT UFSD
 EXTRA CLASS CHECKING
 90 ROCKY POINT YAPHANK RD
 ROCKY POINT NY 11778-8423

▶ Contact your Relationship Manager to discuss targeted solutions for your evolving business needs.

ACCOUNT SUMMARY FOR PERIOD MAY 01, 2023 - MAY 31, 2023

Govt Banking Blended Chking

		ROCKY POINT UFSD	
Previous Balance 04/30/23	\$69,905.08	Number of Days in Cycle	31
2 Deposits/Credits	\$930.00	Minimum Balance This Cycle	\$69,194.86
6 Checks/Debits	(\$1,640.22)	Average Collected Balance	\$69,871.17
Service Charges	\$0.00		
Ending Balance 05/31/23	\$69,194.86		

ACCOUNT DETAIL FOR PERIOD MAY 01, 2023 - MAY 31, 2023

Govt Banking Blended Chking

		ROCKY POINT UFSD		
Date	Description	Deposits/Credits	Withdrawals/Debits	Resulting Balance
05/03	Customer Deposit	\$630.00		\$70,535.08
05/04	Check 11472			\$70,434.53
05/12	Check 11475		\$100.55	\$70,284.53
05/12	Check 11474		\$150.00	\$70,184.53
05/15	Check 11473		\$100.00	\$70,134.53
05/19	Check 11477		\$50.00	\$70,134.53
05/24	Book transfer credit FROM ...5277	\$300.00	\$639.67	\$69,494.86
05/25	Book transfer debit TO ...5277			\$69,794.86
Total		\$930.00	\$1,640.22	\$69,194.86

Govt Banking Blended Chking

Checks * designates gap in check sequence

		ROCKY POINT UFSD						
Check No.	Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount
11472	05/04	\$100.55	11474	05/12	\$100.00	11477*	05/19	\$639.67
11473	05/15	\$50.00	11475	05/12	\$150.00			

Thank you for banking with us.



Account: Capital One Extra Class Checking
 Cash Account(s): CM3 200

Ending Bank Balance:		69,194.86
Outstanding Checks (See listing below):	-	325.00
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance:	68,869.86
Cash Account Balance:	68,869.86

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
02/28/2023	11464	HAMPTON JITNEY	75.00
05/02/2023	11476	MELISSA BARRETT	250.00
Outstanding Check Total:			325.00

Prepared By

Approved By

ROCKY POINT UFSD

Cash Account Transactions Report From 5/1/2023 To 5/31/2023



Account	Account Name							
Date	Ref Number	Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
CM3 200	Extraclass Checking							
				BALANCE 07/01/2022 - 04/30/2023		0.00	0.00	69,679.53
05/03/2023	1030336			MS Yearbook Sales	CR-11	630.00	0.00	70,309.53
05/22/2023	273			Senior Prom Ticket Donation	JE-21	0.00	150.00	70,159.53
05/22/2023	274			Senior Prom Ticket Donation	JE-21	0.00	150.00	70,009.53
05/25/2023	276			Reverse JE #273 & 274	JE-21	300.00	0.00	70,309.53
05/25/2023	277			Senior Prom Ticket Donation	JE-21	0.00	300.00	70,009.53
05/31/2023				See Cash Disbursement Schedule 22	CD-22	0.00	500.00	69,509.53
05/31/2023				See Cash Disbursement Schedule 23	CD-23	0.00	639.67	68,869.86
Grand Totals:						930.00	1,739.67	68,869.86

Rocky Point Union Free School District
Treasurer's Report
Federal Fund Checking - F205
As of May 31, 2023

Reconciled Balance as of:	4/30/2023		437,546.60
Receipts:			0.00
Disbursements:			
	Cash Disbursements	<u>165,932.53</u>	<u>(165,932.53)</u>
Total available balance per General Ledger as of:	5/31/2023		<u>271,614.07</u>
Bank Balance as of:	5/31/2023		303,489.97
Less:	Outstanding Checks		<u>(31,875.90)</u>
Adjusted Bank Balance as of:	5/31/2023		<u>271,614.07</u> 0.00

Prepared by: Linda Bieliski
Date: 6/2/2023

Reviewed by: Virginia Holley
Date: 6/2/2023

F205

ROCKY POINT UFSD
 FEDERAL CHECKING
 90 ROCKY POINT YAPHANK RD
 ROCKY POINT NY 11778-8423

▶ Contact your Relationship Manager to discuss targeted solutions for your evolving business needs.

ACCOUNT SUMMARY FOR PERIOD MAY 01, 2023 - MAY 31, 2023

Govt Banking Blended Chking

ROCKY POINT UFSD

Previous Balance 04/30/23	\$568,894.86	Number of Days in Cycle	31
0 Deposits/Credits	\$0.00	Minimum Balance This Cycle	\$303,489.97
19 Checks/Debits	(\$265,404.89)	Average Collected Balance	\$385,078.65
Service Charges	\$0.00		
Ending Balance 05/31/23	\$303,489.97		

ACCOUNT DETAIL FOR PERIOD MAY 01, 2023 - MAY 31, 2023

Govt Banking Blended Chking

ROCKY POINT UFSD

Date	Description	Deposits/Credits	Withdrawals/Debits	Resulting Balance
05/01	Check 4834		\$98,407.80	\$470,487.06
05/01	Check 4832		\$1,177.52	\$469,309.54
05/05	Check 4833		\$14,015.94	\$455,293.60
05/08	Check 4835		\$10,497.00	\$444,796.60
05/15	Check 4841		\$17,317.50	\$427,479.10
05/15	Check 4838		\$12,358.17	\$415,120.93
05/15	Check 4839		\$9,607.50	\$405,513.43
05/15	Check 4836		\$8,250.00	\$397,263.43
05/15	Check 4840		\$4,325.00	\$392,938.43
05/15	Check 4837		\$4,160.00	\$388,778.43
05/16	Check 4844		\$20,781.00	\$367,997.43
05/16	Check 4843		\$4,047.98	\$363,949.45
05/16	Check 4845		\$335.00	\$363,614.45
05/17	Check 4842		\$28,334.88	\$335,279.57
05/18	Check 4846		\$12,242.60	\$323,036.97
05/30	Check 4848		\$9,900.00	\$313,136.97
05/31	Check 4847		\$6,000.00	\$307,136.97
05/31	Check 4851		\$2,750.00	\$304,386.97

Thank you for banking with us.



Account: Capital One Federal Checking
 Cash Account(s): F 205

Ending Bank Balance:		303,489.97
Outstanding Checks (See listing below):	-	31,875.90
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance:	271,614.07
Cash Account Balance:	271,614.07

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
04/18/2023	4831	TOUCHMATH ACQUISITION LLC	1,250.00
05/24/2023	4849	COMMERCIAL INSTRUMENTATION SERVICES INC	29,975.90
05/24/2023	4850	EAST CAROLINA UNIVERSITY	650.00
Outstanding Check Total:			31,875.90

Prepared By _____

Approved By _____

ROCKY POINT UFSD

Cash Account Transactions Report From 5/1/2023 To 5/31/2023



Account	Account Name		Vendor ID	Explanation	Schedule	Debits	Credits	Balance
Date	Ref Number	Invoice #						
F 205	CAPITAL ONE CHECKING							
				BALANCE 07/01/2022 - 04/30/2023		0.00	0.00	437,546.60
05/10/2023				See Cash Disbursement Schedule 32	CD-32	0.00	121,759.63	315,786.97
05/24/2023				See Cash Disbursement Schedule 33	CD-33	0.00	44,172.90	271,614.07
Grand Totals:						0.00	165,932.53	271,614.07

Rocky Point Union Free School District
Treasurer's Report
Capital Fund Checking - H205
As of May 31, 2023

Reconciled Balance as of: 4/30/2023 2,773,050.56

Receipts: 0.00

Disbursements:
Cash Disbursements 11,122.80
(11,122.80)

Total available balance per General Ledger as of: 5/31/2023 2,761,927.76

Bank Balance as of: 5/31/2023 2,761,927.76
0.00

Prepared by: Linda Bilski
Date: 6/2/2023

Reviewed by: Virginia Hoyle
Date: 6/2/2023

H205

ROCKY POINT UFSD
 CAPITAL FUND CHECKING
 90 ROCKY POINT YAPHANK RD
 ROCKY POINT NY 11778-8423

▶ Contact your Relationship Manager to discuss targeted solutions for your evolving business needs.

ACCOUNT SUMMARY FOR PERIOD MAY 01, 2023 - MAY 31, 2023

Govt Banking Blended Chking		ROCKY POINT UFSD	
Previous Balance 04/30/23	\$2,773,050.56	Number of Days in Cycle	31
0 Deposits/Credits	\$0.00	Minimum Balance This Cycle	\$2,761,927.76
1 Checks/Debits	(\$11,122.80)	Average Collected Balance	\$2,772,691.76
Service Charges	\$0.00		
Ending Balance 05/31/23	\$2,761,927.76		

ACCOUNT DETAIL FOR PERIOD MAY 01, 2023 - MAY 31, 2023

Govt Banking Blended Chking		ROCKY POINT UFSD		
Date	Description	Deposits/Credits	Withdrawals/Debits	Resulting Balance
05/31	Check 1173		\$11,122.80	\$2,761,927.76
Total		\$0.00	\$11,122.80	

Govt Banking Blended Chking		ROCKY POINT UFSD						
Checks * designates gap in check sequence								
Check No.	Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount
1173	05/31	\$11,122.80						

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ROCKY POINT UFSD

Cash Account Transactions Report From 5/1/2023 To 5/31/2023



Account	Date	Ref Number	Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
H 205					CAPITAL ONE CHECKING				
					BALANCE 07/01/2022 - 04/30/2023		0.00	0.00	2,773,050.56
	05/24/2023				See Cash Disbursement Schedule 18	CD-18	0.00	11,122.80	2,761,927.76
					Grand Totals:		0.00	11,122.80	2,761,927.76

Rocky Point Union Free School District
Treasurer's Report
Debt Service Fund Checking - V200
As of May 31, 2023

Reconciled Balance as of: 4/30/2023 117,655.23

Receipts: 0.00

Disbursements: 0.00

Total available balance per General Ledger as of: 5/31/2023 117,655.23

Bank Balance as of: 5/31/2023 117,655.23

Prepared by: Linda Bilski
Date: 6/2/2023

Reviewed by: Virginia Holly
Date: 6/2/2023

V200

ROCKY POINT UFSD
 DEBT SERVICE FUND
 90 ROCKY POINT YAPHANK RD
 ROCKY POINT NY 11778-8423

► Contact your Relationship Manager to discuss targeted solutions for your evolving business needs.

ACCOUNT SUMMARY FOR PERIOD MAY 01, 2023 - MAY 31, 2023

Govt Banking Blended Chking		ROCKY POINT UFSD	
Previous Balance 04/30/23	\$117,655.23	Number of Days in Cycle	31
0 Deposits/Credits	\$0.00	Minimum Balance This Cycle	\$117,655.23
0 Checks/Debits	\$0.00	Average Collected Balance	\$117,655.23
Service Charges	\$0.00		
Ending Balance 05/31/23	\$117,655.23		

ACCOUNT DETAIL FOR PERIOD MAY 01, 2023 - MAY 31, 2023

Govt Banking Blended Chking		ROCKY POINT UFSD		
Date	Description	Deposits/Credits	Withdrawals/Debits	Resulting Balance
05/01				\$117,655.23
No Account Activity this Statement Period				
05/31				\$117,655.23
Total		\$0.00	\$0.00	
No Items Processed				

Thank you for banking with us.

ROCKY POINT UFSD

Cash Account Transactions Report From 5/1/2023 To 5/31/2023



Account	Date	Account Name	Ref Number	Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
V 200		CASH								
						BALANCE 07/01/2022 - 04/30/2023		0.00	0.00	117,655.2
						Grand Totals:		0.00	0.00	117,655.2

**CASH REPORT
FOR THE MONTH ENDED
May 31, 2023**

GENERAL FUND

A204	Capital One Trust & Agency	\$ 2,073,206.23
A205	Capital One Payroll	\$ 45,434.25
A210	Petty Cash	\$ 600.00
A2008	Capital One Investment	\$ 26,202,620.12
A2010	Capital One AP Checking	\$ 986,645.60
A2011	JP Morgan Chase-Money Market	\$ 2,087,316.20

Total General Fund: \$ 31,395,822.40

SCHOOL LUNCH FUND

C207	Capital One Lunch Fund Checking	\$ 116,751.95
C208	JP Morgan Chase-Lunch ACH	\$ 418,934.30

Total School Lunch Fund: \$ 535,686.25

SPECIAL AID FUND

F205	Capital One Federal Checking	\$ 271,614.07
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Total Special Aid Fund: \$ 271,614.07

CAPITAL FUND

H205	Capital One - Checking	\$ 2,761,927.76
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Total Capital Fund: \$ 2,761,927.76

SCHOLARSHIP FUND

CM200	Capital One - Checking	\$ 51,847.98
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Total Scholarship Fund \$ 51,847.98

DEBT SERVICE FUND

V200	Capital One - Money Market	\$ 117,655.23
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Total Debt Service Fund \$ 117,655.23

EXTRA CLASS FUND

CM3200	Capital One - Checking	\$ 68,869.86
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Total Extra Class Fund \$ 68,869.86

Total All Funds: \$ 35,203,423.55

Rocky Point UFSD
 PERIOD COVERED 7/1/22 to 6/30/2023
 CASH FLOW SUMMARY (THOUSANDS OF DOLLARS)

	MONTH											
	JULY	AUGUST	SEPT.	OCT	NOV	DEC	JAN	FEB	MARCH	APRIL	MAY	JUNE
RECEIPTS:												
PROPERTY TAXES	26,818	22,902	21,483	22,276	17,463	10,278	7,665	28,697	26,798	30,097	25,167	31,395
STAR AID	0	0	0	0	0	2,326	22,636	4,062	651	496	8,992	0
STATE AID	847	868	4,414	280	172	0	4,436	0	0	0	0	0
OTHER	88	168	90	733	65	1,838	172	172	11,408	0	4,285	0
TRF FR OTHER FUNDS	0	100	0	2	0	63	245	417	249	95	238	0
DUE TO OTH FDS	0	0	0	0	0	690	0	0	0	0	0	0
NYS AID DUE TO OTHER FUNDS	309	212	0	0	0	0	1,031	0	0	0	0	0
TAN PROCEEDS	0	0	3,000	0	214	401	0	0	176	1,717	0	0
TOTAL RECEIPTS:	1,244	1,348	7,504	1,015	451	5,318	28,520	4,651	12,484	2,308	13,515	0
DISBURSEMENTS:												
SALARY	736	979	4,348	3,549	3,468	3,686	3,519	3,866	5,161	3,457	3,567	0
OPERATING EXPENSES	4,274	1,786	2,363	2,029	3,830	3,998	3,469	2,434	3,224	3,430	3,620	0
OTHER	0	0	0	0	0	0	0	0	0	0	0	0
DUE TO OTHER FUNDS	0	0	0	0	0	150	0	0	0	351	0	0
DEBT SERVICE	0	0	0	0	188	97	0	0	0	0	0	0
LOAN TO OTH FDS	150	0	0	250	150	0	500	250	800	0	100	0
REPYMT OF LOANS	0	0	0	0	0	0	0	0	0	0	0	0
REPYMT OF TAN	0	0	0	0	0	0	0	0	0	0	0	0
INTEREST PAYMENT	0	0	0	0	0	0	0	0	0	0	0	0
INT REPAY	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL DISB:	5,160	2,767	6,711	5,828	7,636	7,931	7,488	6,550	9,185	7,238	7,267	0
BALANCE	22,902	21,483	22,276	17,463	10,278	7,665	28,697	26,798	30,097	25,167	31,395	0

**ROCKY POINT UNION FREE SCHOOL DISTRICT
FOR THE MONTH ENDED MAY 2023**

GENERAL FUND

ROCKY POINT UFSD

Trial Balance Report From 7/1/2022 - 5/31/2023



Account	Description	Debits	Credits
A 2008	CAPITAL ONE INVESTMENT	26,202,620.12	0.00
A 2010	CAPITAL ONE AP CHECKING	986,645.60	0.00
A 2011	CHASE GENERAL FUND MM	2,087,316.20	0.00
A 204	TRUST & AGENCY DEDUCTIONS	2,073,206.23	0.00
A 205	PAYROLL	45,434.25	0.00
A 210	PETTY CASH	600.00	0.00
A 380	ACCOUNTS RECEIVABLE	13,430.48	0.00
A 391	DUE FROM FEDERAL FUND	390,421.75	0.00
A 3912	DUE FROM SCHOOL LUNCH	100,000.00	0.00
A 3912C	DUE FROM SCHOOL LUNCH PAYROLL	105,044.08	0.00
A 391F	DUE FROM FEDERAL FUND PAYROLL	1,713,630.21	0.00
A 4805	PREPAID INSURANCE	60,000.00	0.00
A 510	ESTIMATED REVENUES	85,226,941.37	0.00
A 521	ENCUMBRANCES	13,285,448.46	0.00
A 522	EXPENDITURES	64,733,850.44	0.00
A 599	APPROPRIATED FUND BALANCE	3,371,976.17	0.00
A 600	ACCOUNTS PAYABLE	0.00	106,032.36
A 620	TAX ANTICIP NOTES PAYABLE	0.00	3,000,000.00
A 630	DUE TO OTHER FUNDS	0.00	3,973.30
A 6301	DUE TO SCHOOL LUNCH FUND	0.00	199,442.96
A 6303	DUE TO FEDERAL FUND	0.00	784,208.00
A 6305	DUE TO DEBT SERVICE	0.00	11,497.82
A 6306	DUE TO SCHOLARSHIP FUND	0.00	175.07
A 632	DUE TO STATE TEACHERS' RETIREMENT	0.00	158,722.30
A 738A	SCHOOL ACTIVITES FJC	0.00	13,359.96
A 738B	SCHOOL ACTIVITES JAE	0.00	13,050.74
A 738C	SCHOOL ACTIVITES MS	0.00	6,285.41
A 738D	TESTING HS	0.00	8,027.75
A 755	ADMIN KEN EDWARDS SCHOLARSHIP	0.00	1,360.00
A 761	VISION	0.00	952.07
A 762	ERS	0.00	250.87
A 763	ERS LOANS	0.00	3,674.70
A 764	ERSAR and ERSAR414 ERS ARREARS	0.00	736.80
A 771	OTHER-TEA. RETIRE.	0.00	21.40
A 777	MUSIC DEPT HIGH SCHOOL	0.00	2,343.34
A 778	MARK TWAIN DINNER	0.00	3,198.00
A 779	AP TEST DEPOSITS	0.00	19,214.66
A 780	NYSSMA	0.00	167.00
A 787	LONG TERM DISABILITY	0.00	114.94
A 789	OTHER VOTE COPE	0.00	564.00
A 790	AFLAC -CPP	0.00	5,908.80
A 791	AFLAC - STD	0.00	2,047.98
A 792	AFLAC - ACC	0.00	1,251.25
A 793	AFLAC - HSP	0.00	1,915.63
A 797	SCHOOL ACTIVITES HS	0.00	15,460.54
A 801	YEARBOOK JAE	0.00	11.00

ROCKY POINT UFSD

Trial Balance Report From 7/1/2022 - 5/31/2023



Account	Description	Debits	Credits
A 806	NONSPENDABLE FUND BALANCE	0.00	60,000.00
A 814	WORKER'S COMPENSATION RESERVE	0.00	1,905,036.12
A 815	UNEMPLOYMENT INSURANCE RESERVE	0.00	460,514.53
A 821	RESERVE FOR ENCUMBRANCES	0.00	13,285,971.41
A 825	ERS RESERVE	0.00	4,492,200.06
A 826	TRS SUB FUND RESERVE	0.00	2,592,106.91
A 861	PROPERTY LOSS RESERVE	0.00	29,487.91
A 862	LIABILITY LOSS RESERVE	0.00	42,936.12
A 867	RESERVE FOR EMPLOYEE BENEFITS	0.00	4,068,268.85
A 878	CAPITAL RESERVE	0.00	3,434,851.61
A 909	FUND BALANCE	0.00	3,059,566.79
A 910	APPROPRIATED FUND BALANCE	0.00	2,031,198.00
A 911	UNAPPROPRIATED FUND BALANCE	0.00	1,039,944.13
A 960	APPROPRIATIONS	0.00	88,598,917.54
A 980	REVENUES	0.00	70,931,596.73
A Fund Totals:		200,396,565.36	200,396,565.36
Grand Totals:		200,396,565.36	200,396,565.36

ROCKY POINT UFSD

Revenue Status Report By Function From 7/1/2022 To 5/31/2023



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
<u>A 1001</u>	REAL PROPERTY TAX	53,608,209.00	0.00	53,608,209.00	39,162,683.13	14,445,525.87
<u>A 1081</u>	PILOT	25,891.00	0.00	25,891.00	15,434.13	10,456.87
<u>A 1085</u>	STAR REIMBURSEMENT	0.00	0.00	0.00	4,435,645.29	-4,435,645.29
<u>A 1315</u>	CONTINUING ED-SUMMER	10,000.00	9,600.00	19,600.00	5,225.00	14,375.00
<u>A 1315.A</u>	CONTINUING ED-FALL	2,500.00	-400.00	2,100.00	1,275.00	825.00
<u>A 1315.B</u>	CONTINUING ED-SPRING	2,500.00	-600.00	1,900.00	1,895.00	5.00
<u>A 1316</u>	DRIVER EDUCATION-SUMMER	20,000.00	400.00	20,400.00	9,600.00	10,800.00
<u>A 1316.A</u>	DRIVERS ED-FALL	20,000.00	11,600.00	31,600.00	12,800.00	18,800.00
<u>A 1316.B</u>	DRIVERS ED-SPRING	20,000.00	3,500.00	23,500.00	10,800.00	12,700.00
<u>A 1489</u>	OTHER CHARGES-PROM, YEARBOOK	69,000.00	1,000.00	70,000.00	28,529.00	41,471.00
<u>A 2230</u>	DAY SCHOOL TUITION FROM OTHER DISTRICTS	0.00	0.00	0.00	56,998.00	-56,998.00
<u>A 2401</u>	INTEREST AND EARNINGS	90,000.00	0.00	90,000.00	272,737.02	-182,737.02
<u>A 2655</u>	TICKET AND MINOR SALES, OTHER	0.00	0.00	0.00	24,623.23	-24,623.23
<u>A 2680</u>	INSURANCE RECOVERIES	0.00	0.00	0.00	6,146.18	-6,146.18
<u>A 2681</u>	INSURANCE RECOVERIES CHROMEBOOKS	0.00	0.00	0.00	1,750.00	-1,750.00
<u>A 2690</u>	FINES - LOST BOOKS	0.00	0.00	0.00	56.00	-56.00
<u>A 2703</u>	PRIOR YEAR REFUNDS-OTHER (NOT TRANS)	10,000.00	340,000.00	350,000.00	318,619.23	31,380.77
<u>A 2705</u>	GIFTS AND DONATIONS	0.00	697.37	697.37	2,313.98	-1,616.61
<u>A 2710</u>	PREMIUM ON OBLIGATIONS	0.00	0.00	0.00	24,330.00	-24,330.00
<u>A 2770</u>	OTHER UNCLASSIFIED	0.00	0.00	0.00	124,503.86	-124,503.86
<u>A 2772</u>	E-RATE REVUENE	1,000.00	-1,000.00	0.00	20,700.00	-20,700.00
<u>A 2801</u>	INTERFUND REVENUE	0.00	0.00	0.00	113,300.63	-113,300.63
<u>A 3101</u>	GROSS STATE AID - BASIC	20,441,937.00	-1,812,019.00	18,629,918.00	15,560,689.79	3,069,228.21
<u>A 3101.E</u>	STATE AID EXCESS COST	6,078,379.00	0.00	6,078,379.00	4,385,166.90	1,693,212.10
<u>A 3102</u>	STATE AID LOTTERY	4,500,000.00	0.00	4,500,000.00	5,551,603.52	-1,051,603.52
<u>A 3103</u>	STATE AID BOCES	1,502,601.00	-100,000.00	1,402,601.00	0.00	1,402,601.00
<u>A 3104</u>	CHAPTER TUITION	0.00	0.00	0.00	42,440.00	-42,440.00
<u>A 3260</u>	STATE AID TEXTBOOKS	175,000.00	-10,000.00	165,000.00	122,263.00	42,737.00
<u>A 3262</u>	STATE AID COMPUTER SOFTWARE	45,000.00	47,146.00	92,146.00	83,452.00	8,694.00
<u>A 3263</u>	STATE AID LIBRARY LOAN PROGRAM	20,000.00	-5,000.00	15,000.00	17,325.00	-2,325.00
<u>A 3289</u>	OTHER STATE AID	0.00	0.00	0.00	279,691.92	-279,691.92
<u>A 4285</u>	MEDICAID MANAGEMENT REIMBURSEMENT	70,227.00	29,773.00	100,000.00	238,999.92	-138,999.92

ROCKY POINT UFSD

Revenue Status Report By Function From 7/1/2022 To 5/31/2023



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
	A Totals:	86,712,244.00	-1,485,302.63	85,226,941.37	70,931,596.73	14,295,344.64
	Grand Totals:	86,712,244.00	-1,485,302.63	85,226,941.37	70,931,596.73	14,295,344.64

ROCKY POINT UFSD

Appropriation Status Summary Report By Function From 7/1/2022 To 5/31/2023



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
1010	BOARD OF EDUCATION *	12,150.00	212.95	12,362.95	10,087.40	969.19	1,306.36
1040	DISTRICT CLERK *	18,423.00	0.00	18,423.00	16,722.49	1,700.51	0.00
1060	DISTRICT MEETING *	10,900.00	67.05	10,967.05	6,631.51	2,833.04	1,502.50
1240	CHIEF SCHOOL ADMINISTRATOR *	349,074.00	6,052.50	355,126.50	316,644.29	34,985.36	3,496.85
1310	BUSINESS ADMINISTRATION *	791,259.00	-1,534.80	789,724.20	702,597.95	79,668.07	7,458.18
1320	AUDITING *	75,532.00	0.00	75,532.00	55,150.00	15,150.00	5,232.00
1325	TREASURER *	10,710.00	0.00	10,710.00	9,142.36	525.00	1,042.64
1345	PURCHASING *	45,867.00	0.00	45,867.00	42,897.63	2,968.37	1.00
1380	FISCAL AGENT FEE *	11,730.00	0.00	11,730.00	9,000.00	0.00	2,730.00
1420	LEGAL *	75,000.00	-3,500.00	71,500.00	35,843.60	35,656.40	0.00
1430	PERSONNEL *	521,667.00	-300.00	521,367.00	458,641.19	40,216.09	22,509.72
1480	PUBLIC INFORMATION AND SERVICES *	40,151.00	1,141.33	41,292.33	41,292.33	0.00	0.00
1620	OPERATION OF PLANT *	4,749,451.00	402,483.12	5,151,934.12	4,446,388.76	475,900.29	229,645.07
1621	MAINTENANCE OF PLANT *	1,041,070.00	803,254.03	1,844,324.03	1,007,158.72	778,323.99	58,841.32
1670	CENTRAL PRINTING AND MAILING *	76,500.00	2,840.00	79,340.00	63,190.71	11,649.29	4,500.00
1680	CENTRAL DATA PROCESSING *	1,118,606.00	8,897.14	1,127,503.14	990,982.61	105,623.39	30,897.14
1910	UNALLOCATED INSURANCE *	549,443.00	21,152.90	570,595.90	527,411.73	8,648.72	34,535.45
1981	ADMINISTRATIVE CHARGE-BOCES *	345,686.00	0.00	345,686.00	287,708.34	57,977.66	0.00
2010	CURRICULUM DEVELOPMENT AND SUPERVISION *	374,964.00	22,260.80	397,224.80	294,779.98	91,852.71	10,592.11
2020	SUPERVISION - ADMINISTRATION *	2,183,040.00	3,642.27	2,186,682.27	1,781,051.55	172,846.83	232,783.89
2060	RESEARCH, PLANNING AND EVALUATION *	30,000.00	0.00	30,000.00	16,758.00	0.00	13,242.00
2070	INSERVICE TRAINING - INSTRUCTION *	22,300.00	0.00	22,300.00	6,487.05	6,145.00	9,667.95
2110	TEACHING - REGULAR SCHOOL *	24,480,943.00	-849,864.96	23,631,078.04	17,793,775.19	4,698,240.00	1,139,062.85
2138	MUSIC & FINE ARTS *	69,924.00	6,022.24	75,946.24	57,589.44	12,615.43	5,741.37
2250	PROGRAMS FOR HANDICAPPED CHILDREN *	15,200,751.00	30,218.82	15,230,969.82	11,563,631.05	3,027,866.23	639,472.54
2280	OCCUPATIONAL EDUCATION *	1,236,274.00	0.00	1,236,274.00	792,072.93	443,331.26	869.81
2330	COMMUNITY EDUCATION *	137,700.00	0.00	137,700.00	49,100.92	2,576.83	86,022.25
2610	SCHOOL LIBRARY AND AUDIOVISUAL *	636,719.00	1,006.92	637,725.92	477,197.23	156,899.83	3,628.86
2620	EDUCATIONAL TELEVISION *	23,661.00	0.00	23,661.00	6,640.46	17,020.54	0.00
2630	COMPUTER ASSISTED INSTRUCTION *	277,769.00	75,128.29	352,897.29	254,454.98	66,285.95	32,156.36
2805	ATTENDANCE - REGULAR SCHOOL *	56,314.00	0.00	56,314.00	46,646.25	4,068.46	5,599.29
2810	GUIDANCE - REGULAR SCHOOL *	1,492,078.00	41,534.25	1,533,612.25	1,237,766.99	268,666.61	27,178.65

ROCKY POINT UFSD

Appropriation Status Summary Report By Function From 7/1/2022 To 5/31/2023



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
2815	HEALTH SERVICES - REGULAR SCHOOL *	565,377.00	17,337.57	582,714.57	449,749.86	110,956.18	22,008.53
2820	PSYCHOLOGICAL SERVICES - REGULAR SCHOOL *	349,690.00	0.00	349,690.00	256,927.58	80,133.63	12,628.79
2825	SOCIAL WORK SERVICES - REGULAR SCHOOL *	352,738.00	1,095.00	353,833.00	262,850.13	90,982.87	0.00
2850	CO-CURRICULAR ACTIVITIES - REG. SCHOOL *	436,125.00	2,645.00	438,770.00	294,587.18	6,398.02	137,784.80
2855	INTERSCHOLASTIC ATHLETICS - REG. SCHOOL *	944,103.00	5,548.12	949,651.12	855,718.60	40,137.79	53,794.73
5510	DISTRICT TRANSPORTATION SERVICES *	42,812.00	17,500.00	60,312.00	38,906.02	3,896.48	17,509.50
5540	CONTRACT TRANSPORTATION *	6,009,157.00	-21,640.00	5,987,517.00	4,438,524.41	1,203,689.54	345,303.05
9010	NYS EMPLOYEES RETIREMENT *	1,152,417.00	0.00	1,152,417.00	554,693.70	0.00	597,723.30
9020	NYS TEACHERS RETIREMENT *	3,657,889.00	0.00	3,657,889.00	-68,695.00	0.00	3,726,584.00
9030	SOCIAL SECURITY *	3,188,549.00	-25,372.58	3,163,176.42	2,307,567.29	0.00	855,609.13
9040	WORKERS' COMPENSATION *	500,000.00	0.00	500,000.00	154,310.96	241,796.67	103,892.37
9045	LIFE INSURANCE *	48,000.00	0.00	48,000.00	27,247.21	13,789.16	6,963.63
9050	UNEMPLOYMENT INSURANCE *	50,000.00	0.00	50,000.00	17,647.00	31,653.00	700.00
9060	HEALTH INSURANCE *	12,168,317.00	11,372.58	12,179,689.58	11,205,918.07	840,804.07	132,967.44
9760	TAX ANTICIPATION NOTES *	70,000.00	0.00	70,000.00	0.00	0.00	70,000.00
9785	Installment Purchase Debt- State Aided Computer *	194,971.00	0.00	194,971.00	97,164.16	0.00	97,806.84
9901	TRANSFER TO SPECIAL AID *	2,061,281.00	0.00	2,061,281.00	272,789.63	0.00	1,788,491.37
9950	CAPITAL IMPROVEMENTS *	162,635.00	0.00	162,635.00	162,500.00	0.00	135.00
Fund ATotals:		88,019,717.00	579,200.54	88,598,917.54	64,733,850.44	13,285,448.46	10,579,618.64
Grand Totals:		88,019,717.00	579,200.54	88,598,917.54	64,733,850.44	13,285,448.46	10,579,618.64

**ROCKY POINT UNION FREE SCHOOL DISTRICT
FOR THE MONTH ENDED MAY 2023**

CAFETERIA FUND

ROCKY POINT UFSD

Trial Balance Report From 7/1/2022 - 5/31/2023



Account	Description	Debits	Credits
C 207	CAPITAL ONE CHECKING	116,751.95	0.00
C 208	CHASE ACH REVENUE	418,934.30	0.00
C 391	DUE FROM GENERAL FUND	199,442.96	0.00
C 445	SUPPLY INVENTORY	11,981.05	0.00
C 446	GOVT FOOD INVENTORY	13,003.54	0.00
C 447	PURCHASED FOOD INVENTORY	20,269.52	0.00
C 510	ESTIMATED REVENUES	1,474,342.22	0.00
C 521	ENCUMBRANCES	192,366.71	0.00
C 522	EXPENDITURES	1,049,276.73	0.00
C 630	DUE TO GENERAL FUND	0.00	100,000.00
C 630A	DUE TO GENERAL FUND PAYROLL	0.00	105,044.08
C 631	DUE TO OTHER GOVT.	0.00	15.51
C 691	DEFERRED REVENUE	0.00	16,001.37
C 821	RESERVE FOR ENCUMBRANCES	0.00	192,366.71
C 845	FUND BALANCE RESERVE FOR INVENTORY	0.00	45,254.11
C 909	FUND BALANCE	0.00	421,365.00
C 960	APPROPRIATIONS	0.00	1,474,342.22
C 980	REVENUES	0.00	1,141,979.98
C Fund Totals:		3,496,368.98	3,496,368.98
Grand Totals:		3,496,368.98	3,496,368.98

ROCKY POINT UFSD

Revenue Status Report By Function From 7/1/2022 To 5/31/2023



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
<u>C 1440</u>	SALE OF TYPE A LUNCHES	155,000.00	245,142.22	400,142.22	254,959.05	145,183.17
<u>C 1441</u>	ADULT ALA CARTE	15,150.00	0.00	15,150.00	979.19	14,170.81
<u>C 1445</u>	OTHER CAFETERIA SALES	305,800.00	0.00	305,800.00	373,505.09	-67,705.09
<u>C 2401</u>	INTEREST AND EARNINGS	750.00	0.00	750.00	5,634.09	-4,884.09
<u>C 2770</u>	MISCELLANEOUS REVENUES	2,000.00	0.00	2,000.00	19.56	1,980.44
<u>C 2771</u>	GRANTS AND REBATES	1,500.00	0.00	1,500.00	2,512.00	-1,012.00
<u>C 3190</u>	GOVERNMENT REIMB-STATE	29,000.00	0.00	29,000.00	13,493.00	15,507.00
<u>C 4109</u>	SURPLUS FOOD	60,000.00	0.00	60,000.00	0.00	60,000.00
<u>C 4191</u>	GOVERNMENT REIMB-FEDERAL	660,000.00	0.00	660,000.00	490,878.00	169,122.00
C Totals:		1,229,200.00	245,142.22	1,474,342.22	1,141,979.98	332,362.24
Grand Totals:		1,229,200.00	245,142.22	1,474,342.22	1,141,979.98	332,362.24

ROCKY POINT UFSD

Appropriation Status Summary Report By Function From 7/1/2022 To 5/31/2023



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
2860	*	1,229,200.00	160,142.22	1,389,342.22	1,010,180.44	192,366.71	186,795.07
9030	*	0.00	85,000.00	85,000.00	39,096.29	0.00	45,903.71
Fund CTotals:		1,229,200.00	245,142.22	1,474,342.22	1,049,276.73	192,366.71	232,698.78
Grand Totals:		1,229,200.00	245,142.22	1,474,342.22	1,049,276.73	192,366.71	232,698.78

**ROCKY POINT UNION FREE SCHOOL DISTRICT
FOR THE MONTH ENDED MAY 2023**

FEDERAL FUND

ROCKY POINT UFSD

Trial Balance Report From 7/1/2022 - 5/31/2023



Account	Description	Debits	Credits
F 205	CAPITAL ONE CHECKING	271,614.07	0.00
F 391	DUE FROM GENERAL FUND	784,208.00	0.00
F 410	STATE AND FEDERAL AID REC	81,577.16	0.00
F 510	ESTIMATED REVENUES	7,066,759.10	0.00
F 521	ENCUMBRANCES	2,033,291.43	0.00
F 522	EXPENDITURES	4,107,785.02	0.00
F 630	DUE TO GENERAL FUND	0.00	390,421.75
F 630A	DUE TO GENERAL FUND PAYROLL	0.00	1,713,630.21
F 691	DEFERRED REVENUES	0.00	55,901.10
F 821	RESERVE FOR ENCUMBRANCES	0.00	2,033,291.43
F 960	APPROPRIATIONS	0.00	7,066,759.10
F 980	REVENUES	0.00	3,085,231.19
F Fund Totals:		14,345,234.78	14,345,234.78
Grand Totals:		14,345,234.78	14,345,234.78

ROCKY POINT UFSD

Revenue Status Report By Function From 7/1/2022 To 5/31/2023



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
<u>F 3289.HCW.B</u>	HEALTHCARE WORKER BONUS REVENUE 2022 2023	0.00	81,275.75	81,275.75	81,275.75	0.00
<u>F 3289.SSH.23</u>	REVENUE-SUMMER HCP 2022-2023	0.00	0.00	0.00	340,597.38	-340,597.38
<u>F 3289.STO.P2.3</u>	STOP ARM REVENUE 2022 2023	0.00	15,120.00	15,120.00	0.00	15,120.00
<u>F 3289.UPK.23</u>	UPK REVENUE 2022 2023	197,136.00	0.00	197,136.00	98,568.00	98,568.00
<u>F 3289.UPK.23.A</u>	UPK REVENUE 2022 2023	380,985.00	0.00	380,985.00	266,684.00	114,301.00
<u>F 4126.TLI.22</u>	REVENUE TITLE I	1,765.00	0.00	1,765.00	0.00	1,765.00
<u>F 4126.TLI.23</u>	REVENUE TITLE I	240,106.00	0.00	240,106.00	147,382.00	92,724.00
<u>F 4256.PRE.22.A</u>	REVENUE PRE	9,707.00	0.00	9,707.00	9,707.00	0.00
<u>F 4256.PRE.23</u>	REVENUE PRE	45,414.00	0.00	45,414.00	36,818.00	8,596.00
<u>F 4256.PTB.22.A</u>	REVENUE PTB	100,526.84	0.00	100,526.84	48,899.84	51,627.00
<u>F 4256.PTB.23</u>	REVENUE PTB	705,543.00	10,497.00	716,040.00	437,227.00	278,813.00
<u>F 4286.ARP.A</u>	ARP PLAN ARPA	1,445,742.47	0.00	1,445,742.47	427,688.00	1,018,054.47
<u>F 4286.ARP.S</u>	ARP SED ARPS	1,542,251.47	0.00	1,542,251.47	297,735.47	1,244,516.00
<u>F 4286.ESS.ER</u>	CRRSA ESSER 2	1,873,235.75	0.00	1,873,235.75	766,735.75	1,106,500.00
<u>F 4286.GEE.R2</u>	CRRSA GEER 2	300,005.00	0.00	300,005.00	0.00	300,005.00
<u>F 4289.ELL.22</u>	REVENUE ELL	8,152.82	0.00	8,152.82	0.00	8,152.82
<u>F 4289.ELL.23</u>	REVENUE ELL	18,358.00	0.00	18,358.00	10,722.00	7,636.00
<u>F 4289.SAE.23</u>	REVENUE SSAE	18,009.00	0.00	18,009.00	10,467.00	7,542.00
<u>F 4289.TII.22</u>	REVENUE TITLE IIA	22,828.00	0.00	22,828.00	9,555.00	13,273.00
<u>F 4289.TII.23</u>	REVENUE TITLE IIA	50,101.00	0.00	50,101.00	10,020.00	40,081.00
<u>F 5031.13</u>	INTERFUND TRANSFERS	0.00	0.00	0.00	85,149.00	-85,149.00
F Totals:		6,959,866.35	106,892.75	7,066,759.10	3,085,231.19	3,981,527.91
Grand Totals:		6,959,866.35	106,892.75	7,066,759.10	3,085,231.19	3,981,527.91

ROCKY POINT UFSD

Appropriation Status Summary Report By Function From 7/1/2022 To 5/31/2023



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
1620	*	168,576.02	386,701.30	555,277.32	186,793.84	357,945.23	10,538.25
2110	*	3,608,171.73	527,650.78	4,135,822.51	1,869,499.06	875,939.05	1,390,384.40
2250	*	952,240.58	58,828.26	1,011,068.84	1,032,826.16	524,690.39	-546,447.71
2630	*	1,090,834.49	-392,777.60	698,056.89	325,361.28	218,047.00	154,648.61
2810	*	25,800.00	-1,250.00	24,550.00	12,262.89	0.00	12,287.11
2815	*	0.00	24,000.00	24,000.00	24,000.00	0.00	0.00
2820	*	0.00	12,000.00	12,000.00	12,000.00	0.00	0.00
2825	*	326,954.79	-33,105.00	293,849.79	237,179.04	56,669.76	0.99
5540	*	0.00	0.00	0.00	165,549.00	0.00	-165,549.00
9020	*	40,977.00	48,697.00	89,674.00	68,695.00	0.00	20,979.00
9030	*	31,987.00	41,979.75	73,966.75	57,590.75	0.00	16,376.00
9060	*	64,130.00	84,363.00	148,493.00	116,028.00	0.00	32,465.00
Fund FTotals:		6,309,671.61	757,087.49	7,066,759.10	4,107,785.02	2,033,291.43	925,682.65
Grand Totals:		6,309,671.61	757,087.49	7,066,759.10	4,107,785.02	2,033,291.43	925,682.65

**ROCKY POINT UNION FREE SCHOOL DISTRICT
FOR THE MONTH ENDED MAY 2023**

CAPITAL FUND

ROCKY POINT UFSD

Trial Balance Report From 7/1/2022 - 5/31/2023



Account	Description	Debits	Credits
H 205	CAPITAL ONE CHECKING	2,761,927.76	0.00
H 410	DUE FROM STATE AND FEDERAL	98,721.66	0.00
H 510	ESTIMATED REVENUES	233,620.30	0.00
H 521	ENCUMBRANCES	2,708,768.95	0.00
H 522	EXPENDITURES	607,142.23	0.00
H 599	APPROPRIATED FUND BALANCE	3,942,004.50	0.00
H 691	DEFERRED REVENUE	0.00	98,721.66
H 821	RESERVE FOR ENCUMBRANCES	0.00	2,708,768.95
H 909	FUND BALANCE	0.00	3,206,569.99
H 960	APPROPRIATIONS	0.00	4,175,624.80
H 980	REVENUES	0.00	162,500.00
H Fund Totals:		10,352,185.40	10,352,185.40
Grand Totals:		10,352,185.40	10,352,185.40

ROCKY POINT UFSD

Revenue Status Report By Function From 7/1/2022 To 5/31/2023



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
<u>H 3297</u>	SMART SCHOOLS	70,985.30	0.00	70,985.30	0.00	70,985.30
<u>H 5031</u>	TRANFERS GENERAL FUND	0.00	162,635.00	162,635.00	162,500.00	135.00
	H Totals:	70,985.30	162,635.00	233,620.30	162,500.00	71,120.30
	Grand Totals:	70,985.30	162,635.00	233,620.30	162,500.00	71,120.30

ROCKY POINT UFSD

Appropriation Status Summary Report By Function From 7/1/2022 To 5/31/2023



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
1620	*	2,500,039.00	162,595.94	2,662,634.94	204,945.39	2,391,029.36	66,660.19
1625	*	850,705.98	548,982.89	1,399,688.87	288,896.21	317,739.59	793,053.07
9950	*	0.00	113,300.99	113,300.99	113,300.63	0.00	0.36
Fund HTotals:		3,350,744.98	824,879.82	4,175,624.80	607,142.23	2,708,768.95	859,713.62
Grand Totals:		3,350,744.98	824,879.82	4,175,624.80	607,142.23	2,708,768.95	859,713.62

**ROCKY POINT UNION FREE SCHOOL DISTRICT
FOR THE MONTH ENDED MAY 2023**

SCHOLARSHIP FUND

ROCKY POINT UFSD

Trial Balance Report From 7/1/2022 - 5/31/2023



Account	Description	Debits	Credits
CM 200	Scholarship Cash	51,847.98	0.00
CM 200.1	DUE FROM GENERAL	175.07	0.00
CM 2001	RITA SULLIVAN SCHOLARSHIP	0.00	432.07
CM 2003	K EDWARDS.ADMIN SCHOLARSHIP	0.00	1,997.97
CM 2008	FRANCIS RYAN SCHOLARSHIP	0.00	258.77
CM 2009	GENERAL SCHOLARSHIP	0.00	63.95
CM 2010	AL MAIN SCHOLARSHIP	0.00	3,923.06
CM 2011	JOSEPH FALLICA SCHOLARSHIP	0.00	853.94
CM 2012	FJC RUTH SPIEGEL MEMORIAL	0.00	100.02
CM 2016	SOUND BEACH MUSIC SCHOLARSHIP	0.00	0.95
CM 2018	LIVE LIKE SUSIE SCHOLARSHIP	0.00	28,084.03
CM 2020	INTERDIST COUNCIL OF SUP. SR SCHOLARSHIP	0.00	261.20
CM 2021	PETER MADDALENA MEMORIAL SCHOLARSHIP	0.00	8,534.18
CM 2022	JOHN HAGGERTY MEMORIAL SCHOLARSHIP	0.00	3,569.80
CM 2023	TEAM SCHOLARSHIP	0.00	46.01
CM 510	Estimated Revenue	7,000.00	0.00
CM 522	Expenditures	0.00	0.00
CM 960	Appropriations	0.00	7,000.00
CM 980	Revenues	0.00	3,897.10
CM Fund Totals:		59,023.05	59,023.05
Grand Totals:		59,023.05	59,023.05

ROCKY POINT UFSD

Revenue Status Report By Function From 7/1/2022 To 5/31/2023



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
<u>CM 2000.000</u>	RITA SULLIVAN	1,000.00	0.00	1,000.00	700.00	300.00
<u>CM 2003.001</u>	K EDWARDS ADMIN	2,000.00	0.00	2,000.00	0.00	2,000.00
<u>CM 2009.001</u>	GENERAL	500.00	0.00	500.00	0.00	500.00
<u>CM 2016.001</u>	SOUND BEACH MUSIC SCHOLARSHIP	500.00	0.00	500.00	0.00	500.00
<u>CM 2018.001</u>	LIVE LIKE SUSIE	1,500.00	0.00	1,500.00	1,100.00	400.00
<u>CM 2020.001</u>	INTERDIS COUNCIL OF SUPERINTENDENTS	500.00	0.00	500.00	500.00	0.00
<u>CM 2022.001</u>	JOHN HAGGERTY	1,000.00	0.00	1,000.00	980.00	20.00
<u>CM 2401.000</u>	INTEREST	0.00	0.00	0.00	617.10	-617.10
CM Totals:		7,000.00	0.00	7,000.00	3,897.10	3,102.90
Grand Totals:		7,000.00	0.00	7,000.00	3,897.10	3,102.90

ROCKY POINT UFSD

Appropriation Status Summary Report By Function From 7/1/2022 To 5/31/2023



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
2000	*	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
2003	*	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
2009	*	500.00	0.00	500.00	0.00	0.00	500.00
2016	*	500.00	0.00	500.00	0.00	0.00	500.00
2018	*	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
2020	*	500.00	0.00	500.00	0.00	0.00	500.00
2022	*	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
Fund CMTotals:		7,000.00	0.00	7,000.00	0.00	0.00	7,000.00
Grand Totals:		7,000.00	0.00	7,000.00	0.00	0.00	7,000.00

**ROCKY POINT UNION FREE SCHOOL DISTRICT
FOR THE MONTH ENDED MAY 2023**

DEBT SERVICE FUND

ROCKY POINT UFSD

Trial Balance Report From 7/1/2022 - 5/31/2023



Account	Description	Debits	Credits
V 200	CASH	117,655.23	0.00
V 3911	DUE FROM GENERAL	11,497.82	0.00
V 510	ESTIMATED REVENUE	1,951,281.25	0.00
V 522	EXPENDITURES	187,640.63	0.00
V 599	APPROPRIATED FUND BALANCE	22,000.00	0.00
V 909	FUND BALANCE, UNRESERVED	0.00	94,655.23
V 960	APPROPRIATIONS	0.00	1,973,281.25
V 980	REVENUES	0.00	222,138.45
V Fund Totals:		2,290,074.93	2,290,074.93
Grand Totals:		2,290,074.93	2,290,074.93

ROCKY POINT UFSD

Revenue Status Report By Function From 7/1/2022 To 5/31/2023



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
<u>V 2401</u>	INTEREST EARNINGS	1,000.00	0.00	1,000.00	34,497.82	-33,497.82
<u>V 5031</u>	INTERFUND TRANSFERS	1,950,281.25	0.00	1,950,281.25	187,640.63	1,762,640.62
	V Totals:	1,951,281.25	0.00	1,951,281.25	222,138.45	1,729,142.80
	Grand Totals:	1,951,281.25	0.00	1,951,281.25	222,138.45	1,729,142.80

ROCKY POINT UFSD

Appropriation Status Summary Report By Function From 7/1/2022 To 5/31/2023



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
9711	*	1,950,281.25	0.00	1,950,281.25	187,640.63	0.00	1,762,640.62
9901	*	23,000.00	0.00	23,000.00	0.00	0.00	23,000.00
	Fund VTotals:	1,973,281.25	0.00	1,973,281.25	187,640.63	0.00	1,785,640.62
Grand Totals:		1,973,281.25	0.00	1,973,281.25	187,640.63	0.00	1,785,640.62

**ROCKY POINT UNION FREE SCHOOL DISTRICT
FOR THE MONTH ENDED MAY 2023**

EXTRA CLASS FUND

ROCKY POINT UFSD

Trial Balance Report From 7/1/2022 - 5/31/2023



Account	Description	Debits	Credits
CM3 200	Extraclass Checking	68,869.86	0.00
CM3 291	Due From Other Funds	3,973.30	0.00
CM3 301	LEADERS CLUB	0.00	25.79
CM3 302	MATH HONOR SOCIETY	0.00	57.24
CM3 303	VARSITY CLUB	0.00	348.01
CM3 304	SCIENCE CLUB	0.00	327.47
CM3 305	SPACE CLUB	0.00	248.53
CM3 306	STUDENT COUNCIL MS	0.00	3,126.77
CM3 307	YEARBOOK MS	0.00	6,710.50
CM3 308	BUSINESS CLUB	0.00	163.40
CM3 309	MS ROBOTICS CLUB	0.00	153.48
CM3 310	BE A NICER NEIGHBOR CLUB	0.00	1,941.27
CM3 311	INTERACT COMMUNITY SERVICE CLUB	0.00	3,401.27
CM3 312	SKILLS USA HS COSMOTOLOGY	0.00	640.56
CM3 313	GAY STRAIGHT ALLIANCE CLUB	0.00	0.01
CM3 314	HUMAN RIGHTS CLUB	0.00	202.73
CM3 315	S.A.D.D	0.00	1,284.62
CM3 316	THESPIAN TROUPE #696	0.00	946.98
CM3 317	YEARBOOK HS	0.00	11,863.50
CM3 318	STUDENT COUNCIL	0.00	13,539.80
CM3 319	ART CLUB	0.00	1,417.24
CM3 321	JAE STUDENT COUNCIL	0.00	1,920.53
CM3 322	ROBOTICS CLUB HS	0.00	506.62
CM3 323	HISTORY HONOR SOCIETY	0.00	304.59
CM3 324	MATH TEAM	0.00	736.92
CM3 325	NATIONAL ENGLISH HONOR SOCIETY	0.00	26.41
CM3 326	TECHNOLOGY/MAKER SPACE CLUB	0.00	31.39
CM3 327	SOUND CHOICE CLUB	0.00	475.07
CM3 510	Estimated Revenue	40,590.00	0.00
CM3 522	Expenditures	13,441.47	0.00
CM3 960	Appropriations	0.00	40,590.00
CM3 980	Revenues	0.00	35,883.93
CM3 Fund Totals:		126,874.63	126,874.63
Grand Totals:		126,874.63	126,874.63

ROCKY POINT UFSD

Revenue Status Report By Function From 7/1/2022 To 5/31/2023



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
<u>CM3 1000.101</u>	LEADERS CLUB	650.00	0.00	650.00	147.00	503.00
<u>CM3 1000.103</u>	VARSITY CLUB	5,000.00	0.00	5,000.00	1,400.00	3,600.00
<u>CM3 1000.105</u>	SPACE CLUB	0.00	0.00	0.00	590.00	-590.00
<u>CM3 1000.106</u>	STUDENT COUNCIL MS	2,500.00	0.00	2,500.00	4,198.50	-1,698.50
<u>CM3 1000.107</u>	YEARBOOK MS	8,500.00	0.00	8,500.00	7,380.00	1,120.00
<u>CM3 1000.108</u>	BUSINESS CLUB	150.00	0.00	150.00	0.00	150.00
<u>CM3 1000.110</u>	BE A NICER NEIGHBOR CLUB	500.00	0.00	500.00	2,101.00	-1,601.00
<u>CM3 1000.112</u>	SKILLS USA HS COSMOTOLOGY	400.00	0.00	400.00	4,013.00	-3,613.00
<u>CM3 1000.114</u>	HUMAN RIGHTS CLUB	140.00	0.00	140.00	60.25	79.75
<u>CM3 1000.116</u>	THESPIAN TROUPE #696	2,500.00	0.00	2,500.00	3,401.28	-901.28
<u>CM3 1000.117</u>	YEARBOOK HS	7,000.00	0.00	7,000.00	6,320.00	680.00
<u>CM3 1000.118</u>	STUDENT COUNCIL	13,000.00	0.00	13,000.00	5,167.80	7,832.20
<u>CM3 1000.121</u>	JAE STUDENT COUNCIL	0.00	0.00	0.00	234.00	-234.00
<u>CM3 1000.123</u>	HISTORY HONOR SOCIETY	100.00	0.00	100.00	0.00	100.00
<u>CM3 1000.124</u>	MATH TEAM	150.00	0.00	150.00	0.00	150.00
<u>CM3 1000.125</u>	NATIONAL ENGLISH HONOR SOCIETY	0.00	0.00	0.00	53.00	-53.00
<u>CM3 1000.128</u>	VARSITY SELECT CHOIR	0.00	0.00	0.00	42.00	-42.00
<u>CM3 2401.000</u>	INTEREST	0.00	0.00	0.00	776.10	-776.10
CM3 Totals:		40,590.00	0.00	40,590.00	35,883.93	4,706.07
Grand Totals:		40,590.00	0.00	40,590.00	35,883.93	4,706.07

ROCKY POINT UFSD

Appropriation Status Summary Report By Function From 7/1/2022 To 5/31/2023



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
3000	*	40,590.00	0.00	40,590.00	13,441.47	0.00	27,148.53
	Fund CM3Totals:	40,590.00	0.00	40,590.00	13,441.47	0.00	27,148.53
	Grand Totals:	40,590.00	0.00	40,590.00	13,441.47	0.00	27,148.53



John F. Dennehy, Jr.
Certified Public Accountant, P.C.

June 6, 2023

Board of Education
Rocky Point School District
90 Rocky Point-Yaphank Road
Rocky Point, NY 11778

*Re: Internal Claims Audit Report for the period
May 1, 2023 through May 31, 2023*

Board of Education:

I have completed my internal claims auditing services for the Rocky Point School District covering the period May 1, 2023 through May 31, 2023. The services I performed, as outlined within my proposal, include reviewing all claims against the District. The purpose of this report is to update the Board of Education on work performed to date, my findings, and recommendations.

For ease of reference I have categorized the remainder of this report as follow:

Internal Claims Audit Services

Exhibits

INTERNAL CLAIMS AUDIT SERVICES

The internal claims audit services performed on each claim against the District consisted of:

1. Verification of the accuracy of invoices and claim forms
2. Ensuring proper approval of all purchases; checking that purchases constitute legal expenses of the school district
3. Determining that purchase orders have been issued in accordance with Board of Education policy, and applicable state laws

Board of Education
Rocky Point School District
June 6, 2023

Page 2

*Re: Internal Claims Audit Report for the time period of
May 1, 2023 through May 31, 2023*

4. Comparison of invoices or claims with previously approved contracts
5. Reviewing price extensions, claiming of applicable discounts, inclusion of shipping and freight charges
6. Approving all charges that are presented for payment which are supported with documentary evidence indicating compliance with all pertinent laws, policies and regulations

Over the time period of May 1, 2023 through May 31, 2023 I have audited 369 claims against the District in the amount of **\$5,193,945.77**. (See attached Exhibit I) I made inquiries and/ or observations into 59 claims in the amount of **\$1,547,475.03**. I have summarized the inquiries and/or observations as well as the resolutions within Exhibit II. It should be noted that currently, there are 0 outstanding inquiries in regards to the audit of the claims made against the District for the period of May 1, 2023 through May 31, 2023. I have summarized all voided checks and notable exceptions in Exhibit III.

I trust that the foregoing comments are clear. If you have any questions or you would like to discuss this matter further, please contact me at 631-928-5406.

Very truly yours,

John F. Dennehy, Jr.
Certified Public Accountant

Rocky Point School District
Internal Claims Audit By Fund
Exhibit I

Warrant Date	Audit Date	Warrant #	Fund	# of Checks	\$ Value of Checks	# of Inquiries	\$ Value of Inquiries	# of Resolved Inquiries	# of Outstanding Inquiries	Check Sequence
5/4/2023	5/3/2023	75	A	1	2,000.00	-	-	-	-	265097
5/3/2023	5/3/2023	112	A	65	266,964.60	12	163,766.34	12	-	120147-120211
5/3/2023	5/3/2023	113	A	1	287.54	-	-	-	-	13564
5/4/2023	5/4/2023	114	A	1	3,000.00	-	-	-	-	120212
5/10/2023	5/10/2023	115	A	59	841,943.83	14	26,665.55	14	-	120213-120269
5/12/2023	5/10/2023	117	A	26	632,228.09	-	-	-	-	13565-13571, 5116895-5116913
5/17/2023	5/17/2023	118	A	56	2,251,127.31	14	1,264,940.64	14	-	120270-120324
5/17/2023	5/17/2023	119	A	2	14,037.22	-	-	-	-	13572-13573
5/24/2023	5/24/2023	120	A	60	256,950.34	14	63,956.26	14	-	120325-120384
5/24/2023	5/24/2023	121	A	2	8,498.77	-	-	-	-	13574-13575
5/26/2023	5/24/2023	123	A	27	672,439.65	-	-	-	-	13576-13588, 5116914-5116932
5/3/2023	5/3/2023	31	C	13	25,730.01	-	-	-	-	12968-12980
5/10/2023	5/10/2023	32	C	10	15,371.04	1	1,770.24	1	-	12981-12990
5/17/2023	5/17/2023	33	C	11	7,775.59	-	-	-	-	12991-13001
5/24/2023	5/24/2023	34	C	12	17,396.78	1	1,003.20	1	-	13002-13013
5/3/2023	5/3/2023	22	CM3	3	500.00	-	-	-	-	11474-11476
5/17/2023	5/17/2023	23	CM3	1	639.67	-	-	-	-	11477
5/10/2023	5/10/2023	32	F	11	121,759.63	1	8,250.00	1	-	4836-4846
5/24/2023	5/24/2023	33	F	7	44,172.90	1	6,000.00	1	-	4847-4852
5/24/2023	5/24/2023	18	H	1	11,122.80	1	11,122.80	1	-	1173
TOTAL				369	\$ 5,193,945.77	59	\$ 1,547,475.03	59	-	

Legend:	
A - General	P (A) - Chase General
C - Cafeteria	T - Trust & Agency
F - Federal	HB - Bond 2008
H - Capital	CM- Misc Spec Revenue
HCP - Capital Projects	TE-Expendable Trust

John F. Dennehy, Jr.
Certified Public Accountant, PC

Rocky Point School District
Claims Audit - Analysis by Number of Inquiries & Dollar Value
Summary of Inquiries / Resolutions and Percentage of Total Claims & Dollar Value of Claims
Exhibit II

2022 / 2023 YTD

Analysis by Number of Inquiries

Reason For Inquiry	Resolution	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	
All invoices not reflected on check	Pay unpaid invoice(s) next warrant	0.00%	0.00%	1 0.22%	0.00%	0.00%	1 0.27%	#DIV/0!
Check amount not equal to invoices	Difference \$\$\$; Immaterial, claim paid	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	#DIV/0!
Check amount not equal to invoices	Overpaid recurring vendor by less than \$100; credit will be taken off on next payment to vendor	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	#DIV/0!
Check amount not equal to invoices	Void & reissue	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	#DIV/0!
Check issued prior to service	Void & reissue at time of service	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	#DIV/0!
Credit not taken	Recurring vendor; credit memo pulled from packet to apply to next invoice	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	#DIV/0!
Current year expense paid prior year P.O.	P.O. Funds carried over	0.00%	2 0.88%	5 1.18%	3 1.01%	0.00%	0.00%	#DIV/0!
Duplicate payment	Check void by AP	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	#DIV/0!
Incorrect vendor name	Void & reissue	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	#DIV/0!
Insufficient supporting backup	Hold for missing information	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	#DIV/0!
Insufficient supporting backup	Backup Provided	0.00%	0.00%	2 0.45%	0.00%	1 0.27%	0.00%	#DIV/0!
Insufficient supporting backup	Void check	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	#DIV/0!
Invoice date precedes PO date	Noted by Business Office	30 9.63%	8 2.53%	22 4.91%	6 2.01%	13 3.33%	19 4.75%	#DIV/0!
Invoice over 90 days outstanding/undated	Verified no duplicate payment	14 4.45%	14 6.17%	31 6.92%	15 3.83%	19 4.75%	19 4.75%	#DIV/0!
Invoices not listed separately on check	Void and reissue with all invoices itemized separately	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	#DIV/0!
Invoice previously stamped by claims auditor	Confirmed original check void	1 0.25%	0.00%	0.00%	0.00%	0.00%	0.00%	#DIV/0!
Missing administrator approval endorsement	Received proper authorization	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	#DIV/0!
Missing receiving signature on invoice or PO	Verified receipt of goods/services	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	#DIV/0!
No Purchase Order encumbered	Void & reissue after P.O. encumbered	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	#DIV/0!
Not an original invoice	Copy, fax or statement accepted	9 2.88%	5 2.50%	5 1.12%	4 1.54%	3 0.81%	3 0.81%	#DIV/0!
Paid sales tax	Void and reissue	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	#DIV/0!
PO insufficient funds	PO funds increased post invoice/paid direct from budget code	4 1.28%	4 1.76%	11 2.46%	13 4.36%	22 5.52%	22 5.52%	#DIV/0!
Prior year invoice paid current year funds	Noted by Business Office	4 1.28%	0.00%	0.00%	0.00%	0.00%	0.00%	#DIV/0!
Pre-dated Invoice	Hold until service date	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	#DIV/0!
Separation of Duties	Same individual signed P.O. and authorized payment; additional admin approval provided	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	#DIV/0!
Prepaid Invoice - Improper Procedure	Vendor requires prepayment; advised in future to select a different vendor	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	#DIV/0!
Total Number (#) of Inquiries		62 19.67%	33 14.54%	77 17.19%	41 13.78%	59 15.99%	59 15.99%	#DIV/0!
Total Claims Audited		312 100.00%	227 100.00%	448 100.00%	298 100.00%	369 100.00%	369 100.00%	#DIV/0!
Total Outstanding Inquiries		0 0.00%	0 0.00%	0 0.00%	0 0.00%	0 0.00%	0 0.00%	#DIV/0!

Rocky Point School District
Claims Audit - Analysis by Number of Inquiries & Dollar Value
Summary of Inquiries / Resolutions and Percentage of Total Claims & Dollar Value of Claims
Exhibit II

2022 / 2023 YTD

Analysis by Dollar Value

Reason For Inquiry	Resolution	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	
All invoices not reflected on check	Pay unpaid invoice(s) next warrant	0.00%	0.00%	1,266.86	0.02%	-	-	#DIV/0!
Check amount not equal to invoices	Difference<\$5; Immaterial, claim paid	0.00%	0.00%	0.00%	0.00%	5,598.40	0.10%	#DIV/0!
Check amount not equal to invoices	Overpaid recurring vendor by less than \$100; credit will be taken off on next payment to vendor	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	#DIV/0!
Check amount not equal to invoices	Void & reissue	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	#DIV/0!
Check issued prior to service	Void & reissue at time of service	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	#DIV/0!
Credit not taken	Recurring vendor; credit memo pulled from packet to apply to next invoice	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	#DIV/0!
Current year expense paid prior year P.O.	P.O. Funds carried over	0.00%	7,280.03	41,483.15	11,866.77	0.00%	0.00%	#DIV/0!
Duplicate payment	Check void by AP	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	#DIV/0!
Incorrect vendor name	Void & reissue	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	#DIV/0!
Insufficient supporting backup	Hold for missing information	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	#DIV/0!
Insufficient supporting backup	Backup Provided	0.00%	0.00%	1,102.59	0.02%	993.55	0.02%	#DIV/0!
Insufficient supporting backup	Void check	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	#DIV/0!
Invoice date precedes PO date	Noted by Business Office	90,406.11	67,329.68	65,966.08	52,337.08	51,634.34	0.97%	#DIV/0!
Invoice over 90 days outstanding/undated	Verified no duplicate payment	302,504.45	84,486.56	49,075.91	110,013.02	232,197.99	4.47%	#DIV/0!
Invoices not listed separately on check	Void and reissue with all invoices itemized separately	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	#DIV/0!
Invoice previously stamped by claims auditor	Confirmed original check void	1,097.50	0.00%	0.00%	0.00%	0.00%	0.00%	#DIV/0!
Missing administrator approval endorsement	Received proper authorization	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	#DIV/0!
Missing receiving signature on invoice or PO	Verified receipt of goods/services	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	#DIV/0!
No Purchase Order encumbered	Void & reissue after P.O. encumbered	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	#DIV/0!
Not an original invoice	Copy, fax or statement accepted	45,669.58	10,614.19	19,344.83	2,690.61	11,582.90	0.22%	#DIV/0!
Paid sales tax	Void and reissue	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	#DIV/0!
PO insufficient funds	PO funds increased post invoice/paid direct from budget code	18,638.48	14,287.42	85,865.46	1,341,638.43	1,245,737.85	23.98%	#DIV/0!
Prior year invoice paid current year funds	Noted by Business Office	257,145.33	0.00%	0.00%	0.00%	0.00%	0.00%	#DIV/0!
Pre-dated Invoice	Hold until service date	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	#DIV/0!
Separation of Duties	Same individual signed P.O. and authorized payment; additional admin approval provided	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	#DIV/0!
Prepaid Invoice - Improper Procedure	Vendor requires prepayment; advised in future to select a different vendor	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	#DIV/0!
Total Value (\$) of Inquiries		710,291.45	183,997.88	257,204.90	1,518,566.80	1,547,475.03		#DIV/0!
Total Claims Audited		5,062,893.07	3,970,227.43	5,683,352.58	5,017,973.10	5,193,945.77		#DIV/0!
Total Outstanding Inquiries		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	#DIV/0!

**Rocky Point School District
Internal Claim Audit
Notable Exceptions
Exhibit III**

Voided Checks - May 2023

Fund	Ck #	Amount \$	Vendor	Warrant #	Warrant Date	Reason For Inquiry	Resolution
None		-					
Total	0 Voids	-					

Other Notable Exceptions - May 2023

Fund	Ck #	Amount \$	Vendor	Warrant #	Warrant Date	Reason For Inquiry	Resolution
None		-					
Total	0 Inquiries	-					

John F. Dennehy, Jr.
Certified Public Accountant, PC

**Rocky Point School District
Internal Claims Audit
Payroll Audit
Exhibit IV**

Audited Payroll Checks - May 2023

Fund	Ck #	Amount \$	Employee	Payroll Date	Exceptions
PR	328087	322.71	Colon, Marylou	4/28/2023	None
PR	328147	2,441.15	Horowitz, Vanessa	4/28/2023	None
PR	328302	2,922.99	Rivera, Kathleen	4/28/2023	None
PR	328477	4,338.54	Buonconsiglio, Cara	4/28/2023	None
PR	328478	5,054.36	Buonconsiglio, James	4/28/2023	None
PR	328706	3,759.86	Gennari, Steven	5/12/2023	None
PR	328764	2,704.94	Hall, Shakia M	5/12/2023	None
PR	328814	469.72	Autino, Corinne S	5/12/2023	None
PR	329087	2,878.92	Parise, Megan A	5/12/2023	None
PR	329149	1,141.71	Chatterton, Victoria P	5/12/2023	None
		26,034.90			

*Please note all checks have been selected at random using a random number generator.

**A result of no exceptions means that the the payroll check is accurate when compared against contracts, renewal letters and other documents.

**John F. Dennehy, Jr.
Certified Public Accountant, PC**

Interoffice Memorandum

TO: *Dr. Scott O'Brien, Ed.D*

FROM: *Kristen White, Executive Director of Pupil Personnel*

DATE: *May 30, 2023*

RE: *Board Action Sheets*

Below please find the schedule to be approved at the June 12, 2023 Board of Education meeting:

SCHEDULE-A 5/30/23		
Year	Date	Location
2022-2023	May 1, 2023 – May 24, 2023	CSE & SCSE meetings conducted for students attending in-district and out of district placements
2022-2023	May 1, 2023 – May 24, 2023	CSE District Wide Amendments without meetings

BOE ACTION Summary DATE? DECISION?

<u>CMA BOE Date</u>	<u>CR Doc Committee Responsible</u>	<u>CMA Reason</u>	<u>Decision/Status</u>	<u>CMA Date</u>	<u>CR Expected Grade</u>	<u>CR Next Recommended School (>2010-11 SY)</u>	<u>Program</u>	<u>Program Start</u>	<u>Program End</u>	<u>Program Ratio</u>	<u>Program Frequency</u>	<u>Program Period</u>	<u>Program Duration</u>	<u>Program Location</u>	<u>Related Service</u>	<u>RS Start</u>	<u>RS End</u>	<u>RS Ratio</u>	<u>RS Frequency</u>	<u>RS Period</u>	<u>RS Duration</u>
06/12/2023	CSE	Reevaluation/Annual Review	Classified	02/10/2023	03		Special Class	09/01/2022	06/23/2023	15:1+1		6 Daily	40 Classroom	Speech/Language Therapy	09/09/2022	06/16/2023	Individual		1 Weekly		30
		Reevaluation/Annual Review	Classified		03		Special Class	09/01/2022	06/23/2023	15:1+1		6 Daily	40 Classroom	Parent Counseling and Training	09/09/2022	06/16/2023	Small Group		4 Yearly		60
		Reevaluation/Annual Review	Classified		03		Special Class	09/01/2022	06/23/2023	15:1+1		6 Daily	40 Classroom	Speech/Language Therapy	09/09/2022	06/16/2023	Small Group (5:1)		1 Weekly		30
		Requested Review	Classified	02/28/2023	05		Resource Room Program	09/01/2022	06/23/2023	5:1		5 Weekly	40 Resource Room								
		Program Review	Classified	03/03/2023	10		Integrated Co-teaching Services	09/01/2022	06/23/2023			5 Weekly	42 English / Language Arts Class								
		Program Review	Classified		10		Integrated Co-teaching Services	09/01/2022	06/23/2023			5 Weekly	42 Math Class								
		Program Review	Classified		10		Integrated Co-teaching Services	09/01/2022	06/23/2023			5 Weekly	42 Science Class								
		Program Review	Classified		10		Integrated Co-teaching Services	09/01/2022	06/23/2023			5 Weekly	42 Social Studies Class								
		Program Review	Classified		10		Integrated Co-teaching Services	09/01/2022	06/23/2023			5 Every 2 weeks	42 Science Class								
		Program Review	Classified		10		Integrated Co-teaching Services	09/01/2022	06/23/2023			5 Every 2 weeks	42 Math Class								
		Requested Review	Classified	03/09/2023	10		Integrated Co-teaching Services	09/01/2022	06/23/2023			5 Weekly	42 English / Language Arts Class	Counseling-Social Skills	09/09/2022	06/16/2023	Individual		1 Weekly		30
		Requested Review	Classified		10		Integrated Co-teaching Services	09/01/2022	06/23/2023			5 Weekly	42 Math Class	Counseling-Social Skills	09/09/2022	06/16/2023	Individual		1 Weekly		30
		Requested Review	Classified		10		Integrated Co-teaching Services	09/01/2022	06/23/2023			5 Weekly	42 Science Class	Counseling-Social Skills	09/09/2022	06/16/2023	Individual		1 Weekly		30
		Requested Review	Classified		10		Integrated Co-teaching Services	09/01/2022	06/23/2023			5 Weekly	42 Social Studies Class	Counseling-Social Skills	09/09/2022	06/16/2023	Individual		1 Weekly		30
		Requested Review	Classified		10		Integrated Co-teaching Services	09/01/2022	06/23/2023			5 Every 2 weeks	42 Science Class	Counseling-Social Skills	09/09/2022	06/16/2023	Individual		1 Weekly		30
		Requested Review	Classified		10		Resource Room Program	09/01/2022	06/23/2023	5:1		5 Weekly	42 Resource Room	Counseling-Social Skills	09/09/2022	06/16/2023	Individual		1 Weekly		30
		Requested Review	Classified		10		Adapted Physical Education	09/01/2022	06/23/2023			5 Every 2 weeks	42 Gym	Counseling-Social Skills	09/09/2022	06/16/2023	Individual		1 Weekly		30
		Requested Review	Classified		10		Integrated Co-teaching Services	09/01/2022	06/23/2023			5 Every 2 weeks	42 Math Class	Counseling-Social Skills	09/09/2022	06/16/2023	Individual		1 Weekly		30
		Requested Review	Classified	03/13/2023	10		Integrated Co-teaching Services	09/01/2022	06/23/2023			5 Weekly	42 English / Language Arts Class								
		Requested Review	Classified		10		Integrated Co-teaching Services	09/01/2022	06/23/2023			5 Weekly	42 Math Class								
		Requested Review	Classified		10		Integrated Co-teaching Services	09/01/2022	06/23/2023			5 Weekly	42 Social Studies								

Requested Review	Classified		10	teaching Services Integrated 09/01/2022 06/23/2023	5 Weekly	Class 42 Science Class							
Requested Review	Classified		10	Co-teaching Services Integrated 09/01/2022 06/23/2023	5 Every 2 weeks	42 Science Class							
Requested Review	Classified		10	Co-teaching Services Integrated 09/01/2022 06/23/2023	5 Every 2 weeks	42 Math Class							
Program Review	Classified	03/23/2023	09	Special Class - English 09/01/2022 06/23/2023 15:1	5 Weekly	42 English / Language Arts Class							
Program Review	Classified		09	Special Class - Math 09/01/2022 06/23/2023 15:1	5 Weekly	42 Math Class							
Program Review	Classified		09	Special Class - Social Studies 09/01/2022 06/23/2023 15:1	5 Weekly	42 Social Studies Class							
Program Review	Classified		09	Special Class - Science 09/01/2022 06/23/2023 15:1	5 Weekly	42 Science Class							
Program Review	Classified		09	Special Class - Science 09/01/2022 06/23/2023 15:1	5 Every 2 weeks	42 Science Class							
Initial Eligibility Determination Meeting	Classified	03/24/2023	08	Resource Room Program 05/03/2023 06/23/2023 5:1	5 Every 2 weeks	42 Resource Room	Counseling	05/03/2023 06/16/2023	Individual		1 Weekly	30	
Initial Eligibility Determination Meeting	Classified		08	Co-teaching Services Integrated 03/24/2023 06/23/2023	5 Weekly	42 English Class	Counseling	05/03/2023 06/16/2023	Individual		1 Weekly	30	
Initial Eligibility Determination Meeting	Classified		08	Co-teaching Services Integrated 05/03/2023 06/23/2023	5 Weekly	42 Math Class	Counseling	05/03/2023 06/16/2023	Individual		1 Weekly	30	
Initial Eligibility Determination Meeting	Classified		08	Co-teaching Services Integrated 05/03/2023 06/23/2023	5 Weekly	42 Science Class	Counseling	05/03/2023 06/16/2023	Individual		1 Weekly	30	
Program Review	Classified	04/18/2023	05	Co-teaching Services Integrated 09/01/2022 06/23/2023	6 Daily	40 Classroom	Counseling-Social Skills	09/09/2022 06/16/2023	Small Group (5:1)		1 Weekly	30	
Program Review	Classified		03				Counseling-Social Skills	09/09/2022 06/16/2023	Small Group (5:1)		1 Weekly	30	
Program Review	Classified		03				Counseling	09/09/2022 06/16/2023	Individual		1 Weekly	30	
Program Review	Classified		03				Parent Counseling and Training	09/09/2022 06/16/2023	Individual		1 Monthly	60	
Program Review	Classified		03				Skilled Nursing Services	09/01/2022 06/23/2023	Individual		2 Daily	10	
Program Review	Classified		03				Skilled Nursing Services	09/01/2022 06/23/2023	Individual		2 Weekly	10	
Reevaluation/Annual Review	Classified	04/20/2023	Ungraded	Special Class - English 09/01/2022 06/23/2023 12:1+1	5 Weekly	42 English / Language Arts Class	Counseling	10/17/2022 06/16/2023	Individual		1 Weekly	30	
Reevaluation/Annual Review	Classified		Ungraded	Special Class - English 09/01/2022 06/23/2023 12:1+1	5 Weekly	42 English / Language Arts Class	Speech/Language Therapy	09/09/2022 06/16/2023	Small Group (5:1)		1 Weekly	30	
Reevaluation/Annual Review	Classified		Ungraded	Special Class - English 09/01/2022 06/23/2023 12:1+1	5 Weekly	42 English / Language Arts Class	Parent Counseling and Training	09/09/2022 06/16/2023	Small Group		4 Yearly	60	
Reevaluation/Annual Review	Classified		Ungraded	Special Class - English 09/01/2022 06/23/2023 12:1+1	5 Weekly	42 English / Language Arts Class	Speech/Language Therapy	09/09/2022 06/16/2023	Individual		1 Weekly	30	
Reevaluation/Annual Review	Classified		Ungraded	Special Class - Reading 09/01/2022 06/23/2023 12:1+1	5 Weekly	42 English / Language Arts Class	Counseling	10/17/2022 06/16/2023	Individual		1 Weekly	30	
Reevaluation/Annual Review	Classified		Ungraded	Special Class - Reading 09/01/2022 06/23/2023 12:1+1	5 Weekly	42 English / Language Arts Class	Speech/Language Therapy	09/09/2022 06/16/2023	Small Group (5:1)		1 Weekly	30	
Reevaluation/Annual Review	Classified		Ungraded	Special Class - Reading 09/01/2022 06/23/2023 12:1+1	5 Weekly	42 English / Language Arts Class	Parent Counseling and Training	09/09/2022 06/16/2023	Small Group		4 Yearly	60	
Reevaluation/Annual Review	Classified		Ungraded	Special 09/01/2022 06/23/2023 12:1+1	5 Weekly	42 English /	Speech/Language	09/09/2022 06/16/2023	Individual		1 Weekly	30	

Review				Class - Reading				Language Arts Class	Therapy									
Reevaluation/Annual Classified Review			Ungraded	Special Class - Math	09/01/2022	06/23/2023	12:1+1	5 Weekly	42 Math Class	Counseling	10/17/2022	06/16/2023	Individual	1 Weekly	30			
Reevaluation/Annual Classified Review			Ungraded	Special Class - Math	09/01/2022	06/23/2023	12:1+1	5 Weekly	42 Math Class	Speech/Language Therapy	09/09/2022	06/16/2023	Small Group (5:1)	1 Weekly	30			
Reevaluation/Annual Classified Review			Ungraded	Special Class - Math	09/01/2022	06/23/2023	12:1+1	5 Weekly	42 Math Class	Parent Counseling and Training	09/09/2022	06/16/2023	Small Group	4 Yearly	60			
Reevaluation/Annual Classified Review			Ungraded	Special Class - Math	09/01/2022	06/23/2023	12:1+1	5 Weekly	42 Math Class	Speech/Language Therapy	09/09/2022	06/16/2023	Individual	1 Weekly	30			
Reevaluation/Annual Classified Review			Ungraded	Consultant Teacher Services	09/01/2022	06/23/2023		6 Weekly	60 Job Site	Counseling	10/17/2022	06/16/2023	Individual	1 Weekly	30			
Reevaluation/Annual Classified Review			Ungraded	Consultant Teacher Services	09/01/2022	06/23/2023		6 Weekly	60 Job Site	Speech/Language Therapy	09/09/2022	06/16/2023	Small Group (5:1)	1 Weekly	30			
Reevaluation/Annual Classified Review			Ungraded	Consultant Teacher Services	09/01/2022	06/23/2023		6 Weekly	60 Job Site	Parent Counseling and Training	09/09/2022	06/16/2023	Small Group	4 Yearly	60			
Reevaluation/Annual Classified Review			Ungraded	Consultant Teacher Services	09/01/2022	06/23/2023		6 Weekly	60 Job Site	Speech/Language Therapy	09/09/2022	06/16/2023	Individual	1 Weekly	30			
Reevaluation/Annual Classified Review			Ungraded	Special Class	09/01/2022	06/23/2023	12:1+1	5 Weekly	42 Separate	Counseling	10/17/2022	06/16/2023	Individual	1 Weekly	30			
Reevaluation/Annual Classified Review			Ungraded	Special Class	09/01/2022	06/23/2023	12:1+1	5 Weekly	42 Separate	Speech/Language Therapy	09/09/2022	06/16/2023	Small Group (5:1)	1 Weekly	30			
Reevaluation/Annual Classified Review			Ungraded	Special Class	09/01/2022	06/23/2023	12:1+1	5 Weekly	42 Separate	Parent Counseling and Training	09/09/2022	06/16/2023	Small Group	4 Yearly	60			
Reevaluation/Annual Classified Review			Ungraded	Special Class	09/01/2022	06/23/2023	12:1+1	5 Weekly	42 Separate	Speech/Language Therapy	09/09/2022	06/16/2023	Individual	1 Weekly	30			
Program Review	Classified	04/21/2023	09	Integrated Co-teaching Services	04/26/2023	06/23/2023		5 Weekly	42 English Class	Parent Counseling and Training	09/09/2022	06/16/2023	Small Group	4 Yearly	60			
Program Review	Classified		09	Integrated Co-teaching Services	04/26/2023	06/23/2023		5 Weekly	42 English Class	Occupational Therapy	09/09/2022	06/16/2023	Small Group	1 Weekly	30			
Program Review	Classified		09	Integrated Co-teaching Services	04/26/2023	06/23/2023		5 Weekly	42 English Class	Counseling	12/13/2022	06/23/2023	Individual	1 Weekly	30			
Program Review	Classified		09	Integrated Co-teaching Services	04/26/2023	06/23/2023		5 Weekly	42 English Class	Counseling-Social Skills	12/13/2022	06/23/2023	Small Group	1 Weekly	30			
Program Review	Classified		09	Integrated Co-teaching Services	04/26/2023	06/23/2023		5 Weekly	42 Social Studies Class	Parent Counseling and Training	09/09/2022	06/16/2023	Small Group	4 Yearly	60			
Program Review	Classified		09	Integrated Co-teaching Services	04/26/2023	06/23/2023		5 Weekly	42 Social Studies Class	Occupational Therapy	09/09/2022	06/16/2023	Small Group	1 Weekly	30			
Program Review	Classified		09	Integrated Co-teaching Services	04/26/2023	06/23/2023		5 Weekly	42 Social Studies Class	Counseling	12/13/2022	06/23/2023	Individual	1 Weekly	30			
Program Review	Classified		09	Integrated Co-teaching Services	04/26/2023	06/23/2023		5 Weekly	42 Social Studies Class	Counseling-Social Skills	12/13/2022	06/23/2023	Small Group	1 Weekly	30			
Initial Eligibility Determination Meeting	Classified	04/26/2023	09	Integrated Co-teaching Services	05/04/2023	06/23/2023		5 Daily	42 Science Class	Counseling	05/04/2023	06/16/2023	Individual	1 Weekly	30			
Initial Eligibility Determination Meeting	Classified		09	Integrated Co-teaching Services	05/04/2023	06/23/2023		5 Every 2 weeks	42 Science Class	Counseling	05/04/2023	06/16/2023	Individual	1 Weekly	30			
Initial Eligibility Determination Meeting	Classified		09	Integrated Co-teaching Services	05/04/2023	06/23/2023		5 Daily	42 English / Language Arts Class	Counseling	05/04/2023	06/16/2023	Individual	1 Weekly	30			
Initial Eligibility Determination	Classified		09	Integrated Co-	05/04/2023	06/23/2023		5 Daily	42 Math Class	Counseling	05/04/2023	06/16/2023	Individual	1 Weekly	30			

Meeting			teaching Services												
Program Review	Classified	04/27/2023	04							Occupational Therapy	09/09/2022	06/16/2023	Small Group (5:1)	1 Weekly	30
Program Review	Classified		04							Counseling-Social Skills	09/09/2022	06/16/2023	Small Group (5:1)	1 Weekly	30
Amendment - Agreement No Meeting	Classified	05/03/2023	06	Special Class	09/01/2022	06/23/2023	8:1+1	5 Weekly	330 Classroom	Physical Therapy	09/09/2022	06/16/2023	Individual	2 Weekly	30
Amendment - Agreement No Meeting	Classified		06	Special Class	09/01/2022	06/23/2023	8:1+1	5 Weekly	330 Classroom	Speech/Language Therapy	09/09/2022	06/16/2023	Individual	4 Weekly	30
Amendment - Agreement No Meeting	Classified		06	Special Class	09/01/2022	06/23/2023	8:1+1	5 Weekly	330 Classroom	Occupational Therapy	09/09/2022	06/16/2023	Individual	2 Weekly	30
Amendment - Agreement No Meeting	Classified		06	Special Class	09/01/2022	06/23/2023	8:1+1	5 Weekly	330 Classroom	Psychological Counseling Services	09/09/2022	06/16/2023	Small Group	1 Weekly	30
Amendment - Agreement No Meeting	Classified		06	Special Class	09/01/2022	06/23/2023	8:1+1	5 Weekly	330 Classroom	Speech/Language Therapy	09/09/2022	06/16/2023	Small Group	1 Weekly	30
Program Review	Classified		Kdg.	Special Class	12/20/2022	06/23/2023	15:1+1	6 Daily	40 Classroom	Speech/Language Therapy	12/20/2022	06/16/2023	Individual	2 Weekly	30
Program Review	Classified		Kdg.	Special Class	12/20/2022	06/23/2023	15:1+1	6 Daily	40 Classroom	Counseling-Social Skills	12/20/2022	06/16/2023	Small Group (5:1)	1 Weekly	30
Program Review	Classified		Kdg.	Special Class	12/20/2022	06/23/2023	15:1+1	6 Daily	40 Classroom	Occupational Therapy	04/24/2023	06/16/2023	Small Group (5:1)	2 Weekly	30
Program Review	Classified		Kdg.	Special Class	12/20/2022	06/23/2023	15:1+1	6 Daily	40 Classroom	Physical Therapy	04/24/2023	06/16/2023	Individual	2 Weekly	30
Initial Eligibility Determination Meeting	Classified	05/04/2023	02							Counseling-Social Skills	05/11/2023	06/16/2023	Small Group	1 Weekly	30
Initial Eligibility Determination Meeting	Classified		02							Counseling	05/11/2023	06/16/2023	Individual	1 Weekly	30
Initial Eligibility Determination Meeting	Classified		02							Speech/Language Therapy	05/11/2023	06/16/2023	Small Group	2 Weekly	30
Initial Eligibility Determination Meeting	Classified		02							Occupational Therapy	05/11/2023	06/16/2023	Small Group	2 Weekly	30
Initial Eligibility Determination Meeting	Classified	05/10/2023	04							Speech/Language Therapy	05/30/2023	06/16/2023	Small Group	2 Weekly	40
Amendment - Agreement No Meeting	Classified	05/11/2023	10	Special Class - Math	09/01/2022	06/23/2023	15:1	5 Weekly	42 Math Class	Counseling	09/09/2022	06/16/2023	Individual	1 Weekly	30
Amendment - Agreement No Meeting	Classified		10	Special Class - English	09/01/2022	06/23/2023	15:1	5 Weekly	42 Math Class	Counseling	09/09/2022	06/16/2023	Individual	1 Weekly	30
Amendment - Agreement No Meeting	Classified		10	Special Class - Social Studies	09/01/2022	06/23/2023	15:1	5 Weekly	42 Classroom	Counseling	09/09/2022	06/16/2023	Individual	1 Weekly	30
Amendment - Agreement No Meeting	Classified		10	Special Class - Science	09/01/2022	06/23/2023	15:1	5 Weekly	42 Science Class	Counseling	09/09/2022	06/16/2023	Individual	1 Weekly	30
Amendment - Agreement No Meeting	Classified	05/17/2023	10	Integrated Co-teaching Services	09/01/2022	06/23/2023		5 Weekly	42 Social Studies Class						
Amendment - Agreement No Meeting	Classified		10	Integrated Co-teaching Services	09/01/2022	06/23/2023		5 Weekly	42 English / Language Arts Class						
Amendment - Agreement No Meeting	Classified		10	Special Class - Math	09/01/2022	06/23/2023	15:1	5 Weekly	42 Math Class						
Amendment - Agreement No Meeting	Classified		10	Special Class - Science	09/01/2022	06/23/2023	15:1	5 Weekly	42 Science Class						
Amendment - Agreement No Meeting	Classified	05/20/2023	10	Special Class - Math	09/01/2022	06/23/2023	15:1	5 Weekly	42 Math Class	Speech/Language Therapy	09/09/2022	06/16/2023	Small Group	2 Monthly	30
Amendment - Agreement No Meeting	Classified		10	Integrated Co-teaching Services	09/01/2022	06/23/2023		5 Weekly	42 Social Studies Class	Speech/Language Therapy	09/09/2022	06/16/2023	Small Group	2 Monthly	30

Amendment - Agreement No Meeting	Classified		10	Special Class - Science	09/01/2022 06/23/2023 15:1	5 Weekly	42 Science Class	Speech/Language Therapy	09/09/2022 06/16/2023	Small Group	2 Monthly	30
Amendment - Agreement No Meeting	Classified		10	Special Class - English	09/01/2022 06/23/2023 15:1	5 Weekly	42 English / Language Arts Class	Speech/Language Therapy	09/09/2022 06/16/2023	Small Group	2 Monthly	30
Amendment - Agreement No Meeting	Classified	05/23/2023	10	Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Weekly	42 Math Class	Counseling	09/09/2022 06/16/2023	Individual	1 Weekly	30
Amendment - Agreement No Meeting	Classified		10	Special Class - English	09/01/2022 06/23/2023 15:1	5 Weekly	42 English / Language Arts Class	Counseling	09/09/2022 06/16/2023	Individual	1 Weekly	30
Amendment - Agreement No Meeting	Classified		10	Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Weekly	42 Social Studies Class	Counseling	09/09/2022 06/16/2023	Individual	1 Weekly	30
Amendment - Agreement No Meeting	Classified		10	Resource Room Program	05/23/2023 06/23/2023 5:1	5 Every Other Day	42 Resource Room	Counseling	09/09/2022 06/16/2023	Individual	1 Weekly	30
Amendment - Agreement No Meeting	Classified		10	Special Class - Science	05/23/2023 06/23/2023 15:1	5 Weekly	42 Science Class	Counseling	09/09/2022 06/16/2023	Individual	1 Weekly	30
Reevaluation Review	Declassified	04/04/2023	03	Resource Room Program	09/01/2022 04/04/2023 5:1	5 Weekly	40 Resource Room	Parent Counseling and Training	09/09/2022 04/04/2023	Small Group	4 Yearly	60
Reevaluation Review	Declassified		03	Resource Room Program	09/01/2022 04/04/2023 5:1	5 Weekly	40 Resource Room	Speech/Language Therapy	09/09/2022 04/04/2023	Small Group	2 Weekly	30
Reevaluation/Annual Review	Declassified Support Services	03/29/2023	05	Resource Room Program	09/01/2022 06/23/2023 5:1	5 Weekly	40 Resource Room	Speech/Language Therapy	03/29/2023 06/16/2023	Small Group	2 Weekly	30
Reevaluation/Annual Review	Declassified Support Services	04/04/2023	06	Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Weekly	42 English / Language Arts Class					
Reevaluation/Annual Review	Declassified Support Services		06	Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Weekly	42 Math Class					
Reevaluation/Annual Review	Declassified Support Services		06	Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Weekly	42 Science Class					
Reevaluation/Annual Review	Declassified Support Services		06	Integrated Co-teaching Services	09/01/2022 06/23/2023	5 Weekly	42 Social Studies Class					
Annual Review	Declassified Support Services	04/17/2023	06					Speech/Language Therapy	09/09/2022 06/16/2023	Small Group (5:1)	2 Weekly	30
Initial Eligibility Determination Meeting	Ineligible	05/03/2023	06									
Initial Eligibility Determination Meeting	Ineligible		06									
Initial Eligibility Determination Meeting	Ineligible	05/04/2023	01									
Initial Eligibility Determination Meeting	Ineligible	05/05/2023										
Initial Eligibility Determination Meeting	Ineligible	05/17/2023	01									
Initial Eligibility Determination Meeting	Ineligible	05/23/2023	04									

CR Doc Committee Responsible Sub Total: 118

Total Records: 118

Total Students: 31

Interoffice Memorandum

TO: *Dr. Scott T. O'Brien, Superintendent*

FROM: *Kristen White, Executive Director of Pupil Personnel Services*

DATE: *6/12/2023*

RE: *Board Action Sheets*

Below please find the schedule to be approved at the 6/12/2023 Board of Education meeting:

SCHEDULE- B 6/12/2023	
Date	Location
<i>4/4/2023</i>	<i>CPSE Committee</i>
<i>4/5/2023</i>	<i>CPSE to CSE Committee</i>
<i>4/18/2023</i>	<i>CPSE to CSE Committee</i>
<i>4/19/2023</i>	<i>CPSE Committee</i>
<i>4/21/2023</i>	<i>CPSE to CSE Committee</i>
<i>4/25/2023</i>	<i>CPSE to CSE Committee</i>
<i>4/26/2023</i>	<i>CPSE Committee</i>
<i>4/26/2023</i>	<i>CPSE to CSE Committee</i>
<i>4/28/2023</i>	<i>CPSE Committee</i>
<i>5/1/2023</i>	<i>CPSE Committee</i>
<i>5/2/2023</i>	<i>CPSE Committee</i>
<i>5/2/2023</i>	<i>CPSE to CSE Committee</i>
<i>5/5/2023</i>	<i>CPSE Committee</i>
<i>5/11/2023</i>	<i>CPSE Committee</i>
<i>5/16/2023</i>	<i>CPSE Committee</i>
<i>5/16/2023</i>	<i>CPSE to CSE Committee</i>

Dr. Scott T. O'Brien-Board Action Sheets/kao

CMA BOE CMA Doc CMA Reason Decision/Status CMA Date CR CR Next CR Next Recommended School 7-2010-11 Grade Expected School 7-2010-11 Program Program Program End Rate Program Frequency Period Program Location Program Location Related Service RS Start RS End RS Rate RS RS Frequency Period Duration RS

06/12/2023 CPSE Requested Review Preschool 04/04/2023 06/23/2023 18:2:1 Special Class in Integrated Setting

30 2 Weekly 300 School Speech/Language 04/04/2023 06/23/2023 18:2:1 Special Class in Integrated Setting

30 1 Weekly 300 School Speech/Language 04/04/2023 06/23/2023 18:2:1 Special Class in Integrated Setting

30 2 Weekly 300 School Occupational 04/04/2023 06/23/2023 18:2:1 Special Class in Integrated Setting

30 2 Weekly 300 Classroom Speech/Language 05/01/2023 06/23/2023 8:1+2 Special Class

30 1 Weekly 300 Classroom Speech/Language 05/01/2023 06/23/2023 8:1+2 Special Class

30 2 Weekly 300 Classroom Occupational 05/01/2023 06/23/2023 8:1+2 Special Class

30 1 Weekly 300 Classroom Speech/Language 05/01/2023 06/23/2023 8:1+2 Special Class

30 2 Weekly 300 Classroom Physical Therapy 05/01/2023 06/23/2023 8:1+2 Special Class

30 2 Weekly 300 Classroom Occupational 05/01/2023 06/23/2023 8:1+2 Special Class

30 3 Weekly 60 Preschool Speech/Language 09/01/2022 06/23/2023 1:1 Special Education Different Services

30 2 Weekly 60 Preschool Occupational 09/01/2022 06/23/2023 1:1 Special Education Different Services

30 3 Weekly 300 Classroom Speech/Language 05/30/2023 06/23/2023 12:1+2 Special Class

30 2 Weekly 300 Classroom Occupational 05/30/2023 06/23/2023 12:1+2 Special Class

30 2 Weekly 300 Classroom Occupational 05/30/2023 06/23/2023 12:1+2 Special Class

30 3 Weekly 300 Classroom Speech/Language 05/30/2023 06/23/2023 12:1+2 Special Class

30 2 Weekly 300 Classroom Occupational 05/30/2023 06/23/2023 12:1+2 Special Class

60 1 Monthly 300 Classroom Parent Counseling and Training 05/30/2023 06/23/2023 12:1+2 Special Class

30 3 Weekly 300 Classroom Speech/Language 05/30/2023 06/23/2023 12:1+2 Special Class

30 5 Weekly 300 Classroom Occupational 03/06/2023 06/23/2023 6:1:3:5 Special Class

30 5 Weekly 300 Classroom Occupational 03/06/2023 06/23/2023 6:1:3:5 Special Class

30 3 Weekly 300 Classroom Speech/Language 09/06/2022 06/23/2023 12:1+2 Special Class

30 1 Weekly 300 Classroom Psychological Services 09/06/2022 06/23/2023 12:1+2 Special Class

30 2 Weekly 300 Classroom Occupational 09/06/2022 06/23/2023 12:1+2 Special Class

30 2 Weekly 300 Classroom Occupational 09/01/2022 06/23/2023 12:1+2 Special Class

30 2 Weekly 300 Classroom Occupational 09/01/2022 06/23/2023 12:1+2 Special Class

CR Doc Committee Responsible Sub Item: 20

BOE ACTION Summary DATE? DECISION?

CMA BOE Date	CR Doc Committee Responsible	CMA Reason	Decision/Status	CMA Date	CR Expected Grade	CR Next Recommended School (>2010-11 SY)	Program	Program Start	Program End	Program Ratio	Program Frequency	Program Period	Program Duration	Program Location	Related Service	RS Start	RS End	RS Ratio	RS Frequency	RS Period	RS Duration
06/12/2023	CPSE	Annual Review	Classified Preschool	04/18/2023	Preschool		Special Class	09/05/2023	06/26/2024	6:1+1	5	Weekly	300	Classroom	Speech/Language Therapy	09/05/2023	06/26/2024	Individual	3	Weekly	30
		Annual Review	Classified Preschool		Preschool		Special Class	09/05/2023	06/26/2024	6:1+1	5	Weekly	300	Classroom	Occupational Therapy	09/05/2023	06/26/2024	Individual	2	Weekly	30
		Annual Review	Classified Preschool		Preschool		Special Class	09/05/2023	06/26/2024	6:1+1	5	Weekly	300	Classroom	Physical Therapy	09/05/2023	06/26/2024	Individual	2	Weekly	30
		Annual Review	Classified Preschool		Preschool		Special Class	09/05/2023	06/26/2024	6:1+1	5	Weekly	300	Classroom	Parent Counseling and Training	09/05/2023	06/26/2024	Individual	1	Monthly	60
		Annual Review	Classified Preschool		Preschool		Special Class	09/05/2023	06/26/2024	6:1+1	5	Weekly	300	Classroom	Speech/Language Therapy	09/05/2023	06/26/2024	Individual	3	Weekly	30
		Annual Review	Classified Preschool		Preschool		Special Class	09/05/2023	06/26/2024	8:1+2	5	Weekly	300	Classroom	Parent Counseling and Training	09/05/2023	06/26/2024	Individual	1	Monthly	60
		Annual Review	Classified Preschool		Preschool		Special Class	09/05/2023	06/26/2024	8:1+2	5	Weekly	300	Classroom	Psychological Counseling Services	09/05/2023	06/24/2024	Individual	1	Weekly	30
		Annual Review	Classified Preschool		Preschool		Special Class	09/05/2023	06/26/2024	8:1+2	5	Weekly	300	Classroom	Speech/Language Therapy	09/05/2023	06/26/2024	Individual	3	Weekly	30
		Annual Review	Classified Preschool		Preschool		Special Class	09/05/2023	06/26/2024	8:1+2	5	Weekly	300	Classroom	Occupational Therapy	09/05/2023	06/26/2024	Individual	2	Weekly	30
		Annual Review	Classified Preschool		Preschool																
		Annual Review	Classified Preschool	04/19/2023	Preschool		Special Class in an Integrated Setting	09/06/2023	06/26/2024	12:1+2	5	Weekly	300	Classroom	Speech/Language Therapy	09/06/2023	06/26/2024	Individual	3	Weekly	30
		Annual Review	Classified Preschool		Preschool		Special Class in an Integrated Setting	09/06/2023	06/26/2024	12:1+2	5	Weekly	300	Classroom	Parent Counseling and Training	09/06/2023	06/26/2024	Individual	1	Monthly	60
		Annual Review	Classified Preschool		Preschool		Special Class in an Integrated Setting	09/06/2023	06/26/2024	12:1+2	5	Weekly	300	Classroom	Occupational Therapy	09/06/2023	06/26/2024	Individual	2	Weekly	30
		Annual Review	Classified Preschool		Preschool		Special Class in an Integrated Setting	09/06/2023	06/26/2024	12:1+2	5	Weekly	300	Classroom	Physical Therapy	09/06/2023	06/26/2024	Individual	2	Weekly	30
		Annual Review	Classified Preschool		Preschool		Special Class	09/06/2023	06/26/2024	12:1+2	5	Weekly	300	Classroom	Speech/Language Therapy	09/06/2023	06/26/2024	Individual	3	Weekly	30
		Annual Review	Classified Preschool		Preschool		Special Class	09/06/2023	06/26/2024	12:1+2	5	Weekly	300	Classroom	Parent Counseling and Training	09/06/2023	06/26/2024	Individual	1	Monthly	60
		Annual Review	Classified Preschool		Preschool		Special Class	09/05/2023	06/26/2024	12:1+1	5	Weekly	240	Classroom	Speech/Language Therapy	09/05/2023	06/26/2024	Individual	2	Weekly	30
		Annual Review	Classified Preschool		Preschool		Special Class	09/05/2023	06/26/2024	12:1+1	5	Weekly	240	Classroom	Occupational Therapy	09/05/2023	06/26/2024	Individual	2	Weekly	30
		Annual Review	Classified Preschool		Preschool		Special Class	09/05/2023	06/26/2024	12:1+1	5	Weekly	240	Classroom	Speech/Language Therapy	09/05/2023	06/26/2024	Small Group	1	Weekly	30
		Annual Review	Classified Preschool		Preschool		Special Class	09/05/2023	06/26/2024	12:1+1	5	Weekly	240	Classroom	Psychological Counseling Services	09/05/2023	06/26/2024	Individual	1	Weekly	30
		Annual Review	Classified Preschool	04/25/2023	Preschool																
		Annual Review	Classified Preschool		Preschool																
		Annual Review	Classified Preschool		Preschool																
		Annual Review	Classified Preschool		Preschool																
		Annual Review	Classified Preschool	04/26/2023	Preschool										Speech/Language Therapy	09/06/2023	06/21/2024	Individual	3	Weekly	30
		Annual Review	Classified Preschool		Preschool																

Annual Review	Classified Preschool	04/28/2023 Preschool	Special Class in an Integrated Setting	09/06/2023 06/26/2024 12:1+2	5 Weekly	300 Classroom Speech/Language	09/06/2023 06/26/2024 Individual	2 Weekly	30
Annual Review	Classified Preschool	Preschool	Special Class in an Integrated Setting	09/06/2023 06/26/2024 12:1+2	5 Weekly	300 Classroom Occupational Therapy	09/06/2023 06/26/2024 Individual	2 Weekly	30
Annual Review	Classified Preschool	Preschool	Special Class in an Integrated Setting	09/06/2023 06/26/2024 12:1+2	5 Weekly	300 Classroom Parent Counseling and Training	09/06/2023 06/26/2024 Individual	1 Monthly	60
Annual Review	Classified Preschool	Preschool	Special Class in an Integrated Setting	09/06/2023 06/21/2024 12:1+2	5 Weekly	240 Classroom Speech/Language	09/06/2023 06/21/2024 Individual	2 Weekly	30
Annual Review	Classified Preschool	Preschool	Special Class in an Integrated Setting	09/06/2023 06/21/2024 12:1+2	5 Weekly	240 Classroom Speech/Language	09/06/2023 06/21/2024 Small Group	1 Weekly	30
Annual Review	Classified Preschool	Preschool	Special Class in an Integrated Setting	09/06/2023 06/21/2024 12:1:3	5 Weekly	300 Classroom Physical Therapy	09/06/2023 06/21/2024 Individual	2 Weekly	30
Annual Review	Classified Preschool	Preschool	Special Class in an Integrated Setting	09/06/2023 06/21/2024 12:1:3	5 Weekly	300 Classroom Speech/Language	09/06/2023 06/21/2024 Individual	2 Weekly	30
Annual Review	Classified Preschool	Preschool	Special Class in an Integrated Setting	09/06/2023 06/21/2024 12:1:3	5 Weekly	300 Classroom Occupational Therapy	09/06/2023 06/21/2024 Individual	2 Weekly	30
Annual Review	Classified Preschool	Preschool	Special Class in an Integrated Setting	09/06/2023 06/21/2024 12:1:3	5 Weekly	300 Classroom Speech/Language	09/06/2023 06/21/2024 Small Group	1 Weekly	30
Annual Review	Classified Preschool	Preschool	Special Class in an Integrated Setting	09/06/2023 06/21/2024 12:1:3	5 Weekly	300 Classroom Speech/Language	09/06/2023 06/21/2024 Individual	2 Weekly	30
Annual Review	Classified Preschool	Preschool	Special Class in an Integrated Setting	09/06/2023 06/21/2024 12:1:3	5 Weekly	300 Classroom Speech/Language	09/06/2023 06/21/2024 Small Group	1 Weekly	30
Annual Review	Classified Preschool	05/02/2023 Preschool	Special Class	09/06/2023 06/26/2024 12:1+2	5 Weekly	300 Classroom Speech/Language	09/06/2023 06/26/2024 Individual	3 Weekly	30
Initial Eligibility Determination Meeting	Classified Preschool	05/05/2023 Preschool	Special Class	09/06/2023 06/26/2024 12:1+2	5 Weekly	300 Classroom Occupational Therapy	09/06/2023 06/26/2024 Individual	2 Weekly	30
Initial Eligibility Determination Meeting	Classified Preschool	Preschool	Special Class	09/06/2023 06/26/2024 12:1+2	5 Weekly	300 Classroom Parent Counseling and Training	09/06/2023 06/26/2024 Individual	1 Monthly	60
Initial Eligibility Determination Meeting	Classified Preschool	05/11/2023 Preschool							
Annual Review	Classified Preschool	05/16/2023 Preschool							
Annual Review	Classified Preschool	Preschool	Special Class	09/06/2023 06/21/2024 6:1:3.5	5 Weekly	300 Classroom			
Annual Review	Classified Preschool	Preschool							
Annual Review	Classified Preschool	Preschool	Special Class	09/07/2023 06/21/2024 8:1+2	5 Weekly	300 Classroom Speech/Language	09/07/2023 06/21/2024 Individual	3 Weekly	30

Individual Review	Classified Preschool	Preschool	Special Class	09/07/2023 06/21/2024 8:1+2	5 Weekly	300 Classroom Occupational Therapy	09/07/2023 06/21/2024 Individual	30
Annual Review	Classified Preschool	Preschool	Special Class	09/07/2023 06/21/2024 8:1+2	5 Weekly	300 Classroom Physical Therapy	09/07/2023 06/21/2024 Individual	2 Weekly
Annual Review	Classified Preschool	Preschool	Special Class	09/07/2023 06/21/2024 8:1+2	5 Weekly	300 Classroom Parent Counseling and Training	09/07/2023 06/21/2024 Individual	1 Monthly

CR Doc Committee Responsible Sub Total: 50

Total Records: 50
Total Students: 25

Rocky Point



Jessica Uebel, Co-President
Maria Casoria, Co-President
Heather Nendza, VP FJC
Elizabeth Drago, VP JAI
Christina Curtin, VP Middle School
Natalie Cea, VP High School
Jason Ford, Treasurer
Alana Lisa, Recording Secretary
Cara Kazaks, Corresponding Secretary

90 Rocky Point-Yaphank Road, Rocky Point, NY 11778
Email: rockypointpta@gmail.com

May 13, 2023

Board of Education
Rocky Point School District
90 Rocky Point Yaphank Rd
Rocky Point, NY 11778

Re: Middle School Donation

Dear Trustees:

The Rocky Point PTA would like to donate a donation to the Middle totaling **\$560.94**. This donation includes the following:

1. Artman 30 Device Chromebook Charging Station - **\$514.86**;
2. Three USB Charger 10-Port Charging Hubs - **\$31.29**; and,
3. Three 10 Packs of USB Type C Charging Cables - **\$14.79**.

We look forward to having this donation approved. If there are any questions, or a need for any additional information, please feel free to contact us.

Sincerely,

Jessica Uebel

A handwritten signature in black ink that reads 'Jessica Uebel'.

Maria Casoria Co-Presidents

A handwritten signature in black ink that reads 'Maria Casoria'.



Jessica Uebel, Co-President
Maria Casoria, Co-President
Heather Nendza, VP FJC
Elizabeth Drago, VP JAE
Christina Curtin, VP Middle School
Natalie Cea, VP High School
Jason Ford, Treasurer
Alana Lisa, Recording Secretary
Cara Kazaks, Corresponding Secretary

90 Rocky Point-Yaphank Road, Rocky Point, NY 11778
Email: rockypointpta@gmail.com

May 3, 2023

Board of Education
Rocky Point School District
90 Rocky Point Yaphank Road
Rocky Point, NY 11778

Re: Frank J. Carasiti Elementary School Donation

Dear Trustees:

The Rocky Point PTA would like to make the following donation to Frank J. Carasiti, which totals **\$2760.89**. The items have been purchased and are as follows:

- 1 2 GoSports Giant Wooden Toppling Tower = \$189.98
- 2 2 GoSports Golf Battleput = \$321.98
- 3 2 GoSports Giant Wood Dice = \$87.98
- 4 4 Softscape Butterfly Seating Set = \$1199.96
- 5 1 Sensory Wall Bundle = \$476.01
- 6 1 Samsung Soundbar = \$139.99
- 7 1 Softscape Pie Ottoman 4- Piece = \$344.99

We look forward to having this donation approved. If there are any questions, or a need for any additional information, please feel free to contact us.

Sincerely,

Jessica Uebel
Co-Presidents

Maria Casoria

M&T Bank

301 ROUTE 25A
MILLER PLACE, NY 11764

SOUND BEACH MUSIC INC

66 ECHO AVENUE
MILLER PLACE, NY 11764

10-2/220

6/1/2023

PAY TO THE ORDER OF Rocky Point High School

\$ **500.00

Five Hundred and 00/100***** DOLLARS

Rocky Point High School
82 Rocky Point-Yaphank Rd
Rocky Point, NY 11778

MEMO

Scholarship, \$250.00 for boy, \$250.00 for girl musici



Eija Golda
AUTHORIZED SIGNATURE

SOUND BEACH MUSIC INC

Rocky Point High School

6/1/2023

12249

500.00

MTB

Scholarship, \$250.00 for boy, \$250.00 for girl musician

500.00

ROCKY POINT PUBLIC SCHOOLS


SURPLUS EQUIPMENT DISPOSAL

School: *FJC*

Department: *SPEC ED*

Name: *SUE ARTURA*

Description	Model#/Serial#	Property Tag #	Quantity	Reason for Disposal
iPad	F9FYPHPZLMPD	5693	1	Broken

Assistant Superintendent Signature 

Date: *5/17/23*

Book Disposal May 2023

Title	Author	Standard Number	Published	Call Number	Barcode	Location (Optional)	Reason for Disposal
The mating game	Burton, Robert, 1941-	ISBN: 0-517-52632-8	n/a	591.5	RPHD004220	HS Library	Age/Physical Condition/Accuracy of information
The Fine Art of Fashion/ An illustrated history	Robinson, Julian.	ISBN: 1-86256-302-0	n/a	391 ROB	RPHD021881	HS Library	Age/Physical Condition/Accuracy of information
America's Children : New Generation, New Troubles.		ISBN: 0-8160-2663-7	n/a	REF 305.23 AME	RPHD022728	HS Library	Age/Physical Condition/Accuracy of information
Drug cartels and smugglers	Ellis, Carol, 1945-	ISBN: 978-1-61900-028-5	2013	363.45 ELL	RPHD302702	HS Library	Age/Physical Condition/Accuracy of information
The security agencies of the United States : how the CIA, FBI, NSA a	Streissguth, Thomas, 1958-	ISBN: 978-0-7660-4064-9 (lib.	2012	355.033073 STR	RPHD302561	HS Library	Age/Physical Condition/Accuracy of information
Religions of the world	Hopfe, Lewis M., 1935-1992.	ISBN: 978-0-205-15860-7	2012	REF 200 HOP	RPHD302391	HS Library	Age/Physical Condition/Accuracy of information
Indigenous peoples' rights	Marsico, Katie, 1980-	ISBN: 978-1-61783-135-5 (lib.	2012	323.11 MAR	RPHD490316	HS Library	Age/Physical Condition/Accuracy of information
Health Care Reform Act	Gold, Susan Dudley.	ISBN: 978-1-60870-486-6 (lib.	2012	344.73022 GOL	RPHD302713	HS Library	Age/Physical Condition/Accuracy of information
Clean air and clean water acts	Gold, Susan Dudley.	ISBN: 978-1-60870-484-2 (lib.	2012	344.7304 GOL	RPHD302512	HS Library	Age/Physical Condition/Accuracy of information
Morphine	Olive, M. Foster.	ISBN: 978-1-60413-544-2 (lib.	2011	362.293 OLI	RPHD301924	HS Library	Age/Physical Condition/Accuracy of information
Marijuana	Kane, Brigid M.	ISBN: 978-1-60413-543-5 (lib.	2011	362.295 KAN	RPHD302310	HS Library	Age/Physical Condition/Accuracy of information
Gangs	Parks, Peggy J., 1951-	ISBN: 978-1-60152-114-9	2011	364.1066 PAR	RPHD301906	HS Library	Age/Physical Condition/Accuracy of information
Coping with a nuclearizing Iran	James Dobbins ... [et al.].	ISBN: 978-0-8330-5865-2 (pbk)	2011	355.0217 DOB	RPHD302407	HS Library	Age/Physical Condition/Accuracy of information
Cliques	Allman, Toney.	ISBN: 978-1-42050308-1 (lib.	2011	303.327 ALL	RPHD301808	HS Library	Age/Physical Condition/Accuracy of information
Beyond borders : a history of Mexican migration to the United States	Henderson, Timothy J.	ISBN: 978-1-40519429-7 (trad	2011	304.873 HEN	RPHD302477	HS Library	Age/Physical Condition/Accuracy of information
Unions and labor laws	Bridegam, Martha Ann.	ISBN: 978-1-60413-511-4 (lib.	2010	331.8809 BRI	RPHD302738	HS Library	Age/Physical Condition/Accuracy of information
The changing global economy	Pavlović, Zoran.	ISBN: 978-1-60413-283-0 (lib.	2010	337 ZOR	RPHD302040	HS Library	Age/Physical Condition/Accuracy of information
Soil	Cunningham, Kevin, 1966-	ISBN: 978-1-59935-114-8 (lib.	2010	333.7316 CUN	RPHD302733	HS Library	Age/Physical Condition/Accuracy of information
Living with peer pressure and bullying	Tarshis, Thomas Paul.	ISBN: 978-0-8160-7914-8	2010	303.327 TAR	RPHD301828	HS Library	Age/Physical Condition/Accuracy of information
Forests	Stenstrup, Allen.	ISBN: 978-1-59935-116-2 (lib.	2010	333.75 STE	RPHD302532	HS Library	Age/Physical Condition/Accuracy of information
Civil liberties in China	Li, Xiaobing, 1954-	ISBN: 978-0-313-35895-1	2010	323.0951 LI	RPHD301892	HS Library	Age/Physical Condition/Accuracy of information
Welcome to America? : a pro/con debate over immigration	Streissguth, Thomas, 1958-	ISBN: 978-0-7660-2912-5 (lib.	2009	325.73 STR	RPHD302574	HS Library	Age/Physical Condition/Accuracy of information
Gender and violence in the Middle East	Ghanim, David.	ISBN: 978-0-313-35995-8	2009	362.83 GHA	RPHD301907	HS Library	Age/Physical Condition/Accuracy of information
Dealing with bullying	Murphy, Alexa Gordon.	ISBN: 978-1-60413-121-5 (lib.	2009	302.3 MUR	RPHD301164	HS Library	Age/Physical Condition/Accuracy of information
Immigration	Brownell, Richard.	ISBN: 978-1-59018-993-1 (lib.	2008	304.873 BRO	RPHD302305	HS Library	Age/Physical Condition/Accuracy of information
Pioneers of science fiction	Hamilton, John, 1959-	ISBN: 1-59679-992-7	2007	823.08762 HAM	RPHD106723	HS Library	Age/Physical Condition/Accuracy of information
The European Union : facts and figures	Stafford, James, 1963-	ISBN: 1-42220045-0	2006	341.2422 STA	RPHD106866	HS Library	Age/Physical Condition/Accuracy of information
The Democratic Republic of Congo : economic dimensions of war and	Nest, Michael Wallace.	ISBN: 978-1-58826-233-2 (pbk)	2006	330.9675 NES	RPHD302409	HS Library	Age/Physical Condition/Accuracy of information
Owen and Mzee : the true story of a remarkable friendship	Hatkoff, Isabella.	ISBN: 978-0-439-82973-1 (reil	2006	599.635 HAT	RPHD106583	HS Library	Age/Physical Condition/Accuracy of information
U.S.A. twenties	[editors, Rachel Bean and Mark Fletcher]	ISBN: 0-7172-6013-5	2005	REF 973.915 USA v.6	RPHD027330	HS Library	Age/Physical Condition/Accuracy of information
U.S.A. twenties	[editors, Rachel Bean and Mark Fletcher]	ISBN: 0-7172-6013-5	2005	REF 973.915 USA v.5	RPHD027329	HS Library	Age/Physical Condition/Accuracy of information
U.S.A. twenties	[editors, Rachel Bean and Mark Fletcher]	ISBN: 0-7172-6013-5	2005	REF 973.915 USA v.4	RPHD027328	HS Library	Age/Physical Condition/Accuracy of information
U.S.A. twenties	[editors, Rachel Bean and Mark Fletcher]	ISBN: 0-7172-6013-5	2005	REF 973.915 USA v.3	RPHD027327	HS Library	Age/Physical Condition/Accuracy of information
U.S.A. twenties	[editors, Rachel Bean and Mark Fletcher]	ISBN: 0-7172-6013-5	2005	REF 973.915 USA v.2	RPHD027326	HS Library	Age/Physical Condition/Accuracy of information
U.S.A. fifties.		ISBN: 0-7172-6082-8 (set : alk	2005	REF 973.921 USA v.8	RPHD480950	HS Library	Age/Physical Condition/Accuracy of information
U.S.A. fifties.		ISBN: 0-7172-6082-8 (set : alk	2005	REF 973.921 USA v.5	RPHD480949	HS Library	Age/Physical Condition/Accuracy of information
U.S.A. fifties.		ISBN: 0-7172-6082-8 (set : alk	2005	REF 973.921 USA v.4	RPHD480948	HS Library	Age/Physical Condition/Accuracy of information
U.S.A. fifties.		ISBN: 0-7172-6082-8 (set : alk	2005	REF 973.921 USA v.3	RPHD480947	HS Library	Age/Physical Condition/Accuracy of information
U.S.A. fifties.		ISBN: 0-7172-6082-8 (set : alk	2005	REF 973.921 USA v.2	RPHD480946	HS Library	Age/Physical Condition/Accuracy of information
U.S.A. fifties.		ISBN: 0-7172-6082-8 (set : alk	2005	REF 973.921 USA v.1	RPHD480945	HS Library	Age/Physical Condition/Accuracy of information
The International Atomic Energy Agency	Olson, Steven P.	ISBN: 1-40420294-3	2005	343.0925 OLS	RPHD106879	HS Library	Age/Physical Condition/Accuracy of information
Healthy aging : a lifelong guide to your physical and spiritual well-b	Wheil, Andrew.	ISBN: 0-375-40755-3	2005	612.67 WEI	RPHD106089	HS Library	Age/Physical Condition/Accuracy of information

Crime and punishment	Elgin, Kathy.	ISBN: 978-0-7565-0885-2 (lib.	2005	822.33 ELG	RPHD301893	HS Library	Age/Physical Condition/Accuracy of Information
Concise Oxford companion to the English language	editor, Tom McArthur ; assistant editor	ISBN: 0-19-280637-8	2005	420.3 CON	RPHD106628	HS Library	Age/Physical Condition/Accuracy of information
The counterculture movement of the 1960s	William S. McConnell, book editor.	ISBN: 978-0-7377-1819-5 (lib.	2004	306.0973 COU	RPHD302136	HS Library	Age/Physical Condition/Accuracy of information
Steroids	Fitzhugh, Karla.	ISBN: 0-7398-6426-2	2004	612.01573 FIT	RPHD105083	HS Library	Age/Physical Condition/Accuracy of information
Mexico and the United States : ambivalent vistas	Raat, W. Dirk (William Dirk), 1939-	LCCN: 2003-56420	2004	399.48 RAA	RPHD106720	HS Library	Age/Physical Condition/Accuracy of information
Genetics	Taylor, Robert, 1948-	ISBN: 1-59018-103-4	2004	576.5 TAY	RPHD105662	HS Library	Age/Physical Condition/Accuracy of information
Election reform	Marzilli, Alan.	ISBN: 0-7910-7698-9	2004	324.63 MAR	RPHD105640	HS Library	Age/Physical Condition/Accuracy of Information
Date violence	Landau, Elaine.	ISBN: 0-531-12214-X	2004	362.88 LAN	RPHD105628	HS Library	Age/Physical Condition/Accuracy of information
Damsels not in distress : the true story of women in medieval times	Hopkins, Andrea.	ISBN: 0-8239-3992-8	2004	305.409 HOP	RPHD105627	HS Library	Age/Physical Condition/Accuracy of information
Civil War collector's encyclopedia : arms, uniforms, and equipment	Lord, Francis Alfred, 1911-	ISBN: 0-486-43660-8 (pbk.)	2004	REF 973.7075 LOR	RPHD302042	HS Library	Age/Physical Condition/Accuracy of information
World Book focus on terrorism.		ISBN: 0-7166-1295-X (lib. bdg	2003	303.625 WOR	RPHD480551	HS Library	Age/Physical Condition/Accuracy of information
Women of the Middle Ages	Dean, Ruth, 1947-	ISBN: 1-59018-171-9	2003	305.409 DEA	RPHD104624	HS Library	Age/Physical Condition/Accuracy of information
Wind power of the future : new ways of turning wind into energy	Tecco, Betsy Dru.	ISBN: 0-8239-3665-1	2003	333.92 TEC	RPHD106537	HS Library	Age/Physical Condition/Accuracy of information
Warfare in the 21st century	edited by Jeremy K. Brown.	ISBN: 0-8242-1021-2	2003	355.0209 WAR	RPHD480275	HS Library	Age/Physical Condition/Accuracy of Information
The crash of the Concorde	Byers, Ann.	ISBN: 0-8239-3673-2	2003	363.12 BYE	RPHD105619	HS Library	Age/Physical Condition/Accuracy of Information
The CIA	Abraham, Philip, 1970-	ISBN: 0-516-24316-0 (Library	2003	327.1273 ABR	RPHD104450	HS Library	Age/Physical Condition/Accuracy of information
Heroin	Howard, Todd, 1964-	ISBN: 1-59018-018-6	2003	362.293 HOW	RPHD105037	HS Library	Age/Physical Condition/Accuracy of Information
K-19 : the widowmaker : the secret story of the Soviet nuclear submarine	Huchthausen, Peter A., 1939-	ISBN: 0-7922-6472-X	2002	363.12 HUC	RPHD104528	HS Library	Age/Physical Condition/Accuracy of Information
Introducing relativity	Bassett, Bruce.	ISBN: 1-84046-372-4	2002	530.11 BAS	RPHD104518	HS Library	Age/Physical Condition/Accuracy of information
Forbidden truth : U.S.-Taliban secret oil diplomacy and the failed hunt	Brisard, Jean-Charles.	ISBN: 1-56025-414-9	2002	327.5810 BRI	RPHD104485	HS Library	Age/Physical Condition/Accuracy of information
Cultures in conflict : the Arab-Israeli conflict	Goldscheider, Calvin.	ISBN: 0-313-30722-9	2002	305.8 GOL	RPHD104188	HS Library	Age/Physical Condition/Accuracy of information
China	edited by Dimitri Cavalli.	ISBN: 0-8242-1014-X (pbk. : a	2002	REF 951.06 CHI	RPHD480081	HS Library	Age/Physical Condition/Accuracy of Information
Black sun : Aryan cults, Esoteric Nazism, and the politics of identity	Goodrick-Clarke, Nicholas.	ISBN: 0-8147-3124-4	2002	320.533 GOO	RPHD104178	HS Library	Age/Physical Condition/Accuracy of information
Anatomy of greed : the unshredded truth from an Enron insider	Cruver, Brian.	ISBN: 0-7867-1093-4	2002	333.79 CRU	RPHD104420	HS Library	Age/Physical Condition/Accuracy of information
The invention of clouds : how an amateur meteorologist forged the	Hamblyn, Richard, 1965-	ISBN: 0-374-17715-5	2001	551.576 HA	RPHD103753	HS Library	Age/Physical Condition/Accuracy of information
Supreme Injustice : how the high court hijacked election 2000	Dershowitz, Alan M.	ISBN: 0-19-514827-4	2001	324.973 DER	RPHD104293	HS Library	Age/Physical Condition/Accuracy of information
NATO	Grant, R. G.	ISBN: 0-531-14622-7	2001	355 GRA	RPHD104242	HS Library	Age/Physical Condition/Accuracy of Information
Tobacco and your mouth : the incredibly disgusting story	Sommers, Michael A., 1966-	ISBN: 0-8239-3250-8	2000	613.85 SOM	RPHD102503	HS Library	Age/Physical Condition/Accuracy of information
The United States Government Manual : 2000/2001	Office of the Federal Register.	ISBN: 0-16-049690-X	2000	353.001 UNI	RPHD016612	HS Library	Age/Physical Condition/Accuracy of information
The American presidents ranked by performance	Faber, Charles F.	ISBN: 0-7864-0765-4	2000	REF 973.099 FA	RPHD103520	HS Library	Age/Physical Condition/Accuracy of information
Rachel's tears : the spiritual journey of Columbine martyr Rachel Scott	Scott, Darrell.	ISBN: 0-7852-6848-0	2000	248.83 SCO	RPHD106066	HS Library	Age/Physical Condition/Accuracy of information
NATO : its past, present, and future	Duignan, Peter.	ISBN: 0-8179-9782-2	2000	355 DUI	RPHD104243	HS Library	Age/Physical Condition/Accuracy of information
Family violence : "my parents hurt each other!"	Havelin, Kate, 1961-	ISBN: 0-7368-0286-X	2000	362.82 HAV	RPHD102069	HS Library	Age/Physical Condition/Accuracy of Information
Ecstasy : the danger of false euphoria	Alvergue, Anne.	ISBN: 0-8239-3207-9	2000	362.29 ALV	RPHD103700	HS Library	Age/Physical Condition/Accuracy of information
Eating well for optimum health : the essential guide to food, diet, a	Weil, Andrew.	ISBN: 0-375-40754-5	2000	613.2 WEI	RPHD102048	HS Library	Age/Physical Condition/Accuracy of Information
Crack & cocaine	Bayer, Linda N.	ISBN: 0-7910-5177-3	2000	362.29 BAY	RPHD102320	HS Library	Age/Physical Condition/Accuracy of information
Castaway Survivor's Guide	Storm, Rory.	ISBN: 0-439-27055-3	2000	613.69 STO	RPHD000960	HS Library	Age/Physical Condition/Accuracy of information
Brave new world revisited	Huxley, Aldous, 1894-1963.	ISBN: 0-06-095551-1	2000	301 HUX	RPHD103029	HS Library	Age/Physical Condition/Accuracy of information
Brave new world revisited	Huxley, Aldous, 1894-1963.	ISBN: 0-06-095551-1	2000	301 HUX	RPHD104181	HS Library	Age/Physical Condition/Accuracy of information
Biotechnology and genetic engineering	Yount, Lisa.	ISBN: 0-8160-4000-1	2000	REF 303.483 YOU	RPHD104174	HS Library	Age/Physical Condition/Accuracy of information
Women in combat : the battle for equality	Worth, Richard.	ISBN: 0-7660-1103-8	1999	355 WOR	RPHD101790	HS Library	Age/Physical Condition/Accuracy of information
TWA flight 800 : explosion in midair	Cole, Michael D.	ISBN: 0-7660-1217-4	1999	363.12 COL	RPHD101773	HS Library	Age/Physical Condition/Accuracy of information
The new jackals : Ramzi Yousef, Osama Bin Laden and the future of	Reeve, Simon.	ISBN: 1-55553-407-4	1999	364.1 RE	RPHD102152	HS Library	Age/Physical Condition/Accuracy of information
Suicide : tragic choice	Zeinert, Karen.	ISBN: 0-7660-1105-4	1999	362.28 ZEI	RPHD102488	HS Library	Age/Physical Condition/Accuracy of information
Sexual harassment : "this doesn't feel right!"	Havelin, Kate, 1961-	ISBN: 0-7368-0289-4	1999	305.42 HAV	RPHD102186	HS Library	Age/Physical Condition/Accuracy of information

Psychological effects of cocaine and crack addiction	Holmes, Ann (Ann E.)	ISBN: 0-7910-4898-5	1999	362.298 HO	RPHD102439	HS Library	Age/Physical Condition/Accuracy of information
Psychological disorders related to designer drugs	Connelly, Elizabeth Russell.	ISBN: 0-7910-4957-4	1999	362.299 CO	RPHD102438	HS Library	Age/Physical Condition/Accuracy of information
Peer pressure : how can I say no?	Havelin, Kate, 1961-	ISBN: 0-7368-0291-6	1999	303.327 HA	RPHD102157	HS Library	Age/Physical Condition/Accuracy of information
Methamphetamine : speed kills	Schleifer, Jay.	ISBN: 0-8239-2512-9	1999	362.299 SC	RPHD103599	HS Library	Age/Physical Condition/Accuracy of information
Historical dictionary of Islamic fundamentalist movements in the Arab world	Mawjidi, Ahmad.	ISBN: 0-8108-3609-2	1999	REF 297 MAW	RPHD103573	HS Library	Age/Physical Condition/Accuracy of information
Heroin	Gallagher, Jim, 1969-	ISBN: 0-7910-5181-1	1999	362.293 GA	RPHD102361	HS Library	Age/Physical Condition/Accuracy of information
Economics : a self-teaching guide	Slavin, Stephen L.	ISBN: 0-471-31752-7	1999	330 SLA	RPHD102049	HS Library	Age/Physical Condition/Accuracy of information
American tycoons	Green, Carl R.	ISBN: 0-7660-1112-7	1999	338.092 GRE	RPHD103438	HS Library	Age/Physical Condition/Accuracy of information
Women writers of children's literature	edited and with an Introduction by Harriet Martineau	ISBN: 0-7910-4486-6	1998	REF 810.9 WO	RPHD340041	HS Library	Age/Physical Condition/Accuracy of information
The wolf	Mitchell, Hayley R., 1968-	ISBN: 1-56006-252-5 (lib. : alk.)	1998	599.773 MI	RPHD250123	HS Library	Age/Physical Condition/Accuracy of information
The United States Air Force	Green, Michael, 1952-	ISBN: 1-56065-687-5	1998	358.4109 GRE	RPHD300631	HS Library	Age/Physical Condition/Accuracy of information
The Oklahoma City bombing : terror in the heartland	Sherrow, Victoria.	ISBN: 0-7660-1061-9	1998	364.16 SHE	RPHD101474	HS Library	Age/Physical Condition/Accuracy of information
San Francisco earthquake, 1989 : death and destruction	Sherrow, Victoria.	ISBN: 0-7660-1060-0	1998	363.3495 SHE	RPHD104591	HS Library	Age/Physical Condition/Accuracy of information
San Francisco earthquake, 1989 : death and destruction	Sherrow, Victoria.	ISBN: 0-7660-1060-0	1998	363.3495 SHE	RPHD103614	HS Library	Age/Physical Condition/Accuracy of information
Cultural atlas of Russia and the former Soviet Union	Milner-Gulland, R. R.	ISBN: 0-8160-3815-5	1998	REF 947 MI	RPHD103542	HS Library	Age/Physical Condition/Accuracy of information
Atlas of American migration	Flanders, Stephen A.	ISBN: 0-8160-3158-4	1998	REF 304.8 FL	RPHD103751	HS Library	Age/Physical Condition/Accuracy of information
Animal intelligence : why is this dolphin smiling?	Pascoe, Elaine.	ISBN: 1-56711-226-9 (lib. bdg.)	1998	599.53 PAS	RPHD101433	HS Library	Age/Physical Condition/Accuracy of information
World religions	Bowker, John Westerdale.	ISBN: 0-7894-1439-2	1997	REF 200 BOW	RPHD101524	HS Library	Age/Physical Condition/Accuracy of information
The world of Shakespeare	Claybourne, Anna.	ISBN: 0-7460-2454-1 (pbk.)	1997	822.3 CLA	RPHD015735	HS Library	Age/Physical Condition/Accuracy of information
The Roswell UFO crash : what they don't want you to know	Korff, Kal K.	ISBN: 1-57392-127-0	1997	001.942 KOR	RPHD104587	HS Library	Age/Physical Condition/Accuracy of information
The Nuremberg trials	Rice, Earle.	ISBN: 1-56006-269-X (alk. pap.)	1997	341.69 RIC	RPHD101310	HS Library	Age/Physical Condition/Accuracy of information
The doctors	Fisher, Leonard Everett.	ISBN: 0-7614-0481-3 (lib. bdg.)	1997	610.973 FIS	RPHD300627	HS Library	Age/Physical Condition/Accuracy of information
The death penalty and the disadvantaged	[edited by] Gary E. McCuen.	ISBN: 0-86596-140-9	1997	364.66 MCC	RPHD300475	HS Library	Age/Physical Condition/Accuracy of information
The citizen's guide to lobbying Congress	DeKieffer, Donald E.	ISBN: 1-55652-194-4	1997	328.73 DEK	RPHD102294	HS Library	Age/Physical Condition/Accuracy of information
Teen sexuality	Nardo, Don, 1947-	ISBN: 1-56006-189-8	1997	306.7 NAR	RPHD101898	HS Library	Age/Physical Condition/Accuracy of information
Schools under siege : guns, gangs, and hidden dangers	Bosch, Carl W.	ISBN: 0-89490-908-8	1997	363.119 BOS	RPHD290098	HS Library	Age/Physical Condition/Accuracy of information
Quaaludes	Ziemer, Maryann.	ISBN: 0-89490-847-2	1997	613.8 ZIE	RPHD290087	HS Library	Age/Physical Condition/Accuracy of information
Pornography : debating the issues	Gottfried, Ted.	ISBN: 0-89490-907-X	1997	363.4 GOT	RPHD290097	HS Library	Age/Physical Condition/Accuracy of information
PCP	Newman, Gerald.	ISBN: 0-89490-852-9	1997	362.29 NEW	RPHD290091	HS Library	Age/Physical Condition/Accuracy of information
Neo-Nazis : a growing threat	Gay, Kathlyn.	ISBN: 0-89490-901-0	1997	320.53 GAY	RPHD290094	HS Library	Age/Physical Condition/Accuracy of information
Just what the doctor ordered : the history of American medicine	Miller, Brandon Marie.	ISBN: 0-8225-1737-X (alk. pap.)	1997	610.973 MI	RPHD101364	HS Library	Age/Physical Condition/Accuracy of information
In control : learning to say no to sexual pressure	Kreiner, Anna.	ISBN: 0-8239-2248-0	1997	306.7 KRE	RPHD260049	HS Library	Age/Physical Condition/Accuracy of information
Guns, violence, and teens	Cox, Vic.	ISBN: 0-89490-721-2	1997	363.4 COX	RPHD101664	HS Library	Age/Physical Condition/Accuracy of information
Global Studies : China	Ogden, Suzanne.	ISBN: 0-697-37421-1	1997	REF 951.05 OGD	RPHD015888	HS Library	Age/Physical Condition/Accuracy of information
Bre-X : the inside story	Francis, Diane.	ISBN: 1-55013-913-4	1997	364.163 FRA	RPHD101986	HS Library	Age/Physical Condition/Accuracy of information
Women in the Middle East : tradition and change	Harik, Ramsay M.	ISBN: 0-531-11904-3	1996	305.42 HAR	RPHD101349	HS Library	Age/Physical Condition/Accuracy of information
Why I am a democrat	Sorensen, Theodore C.	ISBN: 0-8050-4414-0 (alk. pap.)	1996	324.2736 SOR	RPHD101348	HS Library	Age/Physical Condition/Accuracy of information
Welfare Reform : The Politics of Wealth and Poverty	McCuen, Gary E.	ISBN: 0-86596-136-0	1996	361.68 MCC	RPHD016087	HS Library	Age/Physical Condition/Accuracy of information
Through the tiger's eyes : a chronicle of India's wildlife	Breeden, Stanely.	ISBN: 0-89815-847-8	1996	599.756 BRE	RPHD102498	HS Library	Age/Physical Condition/Accuracy of information
The Vietnam War : The Illustrated History of the Conflict in Southeast Asia	Bonds, Ray, editor.	ISBN: 0-7651-9737-5	1996	REF 959.704 VIE	RPHD015967	HS Library	Age/Physical Condition/Accuracy of information
The Presidency : a history of the office of the President of the United States	edited by Michael Nelson.	ISBN: 0-86101-810-9	1996	353.03 PRE	RPHD015579	HS Library	Age/Physical Condition/Accuracy of information
The Militia Movement and Hate Groups in America	McCuen, Gary E.	ISBN: 0-86596-135-2	1996	305.8 MCC	RPHD016091	HS Library	Age/Physical Condition/Accuracy of information
Steroids	Clayton, Lawrence.	ISBN: 0-8239-2063-1	1996	613.8 CLA	RPHD260055	HS Library	Age/Physical Condition/Accuracy of information
Of permanent value : the story of Warren Buffett	Kilpatrick, Andrew.	ISBN: 0-9641905-0-8	1996	332.6092 KIL	RPHD480292	HS Library	Age/Physical Condition/Accuracy of information
Medieval costume in England and France : the 13th, 14th and 15th centuries	Houston, Mary G. (Mary Galway), b. 1927-	ISBN: 0-486-29050-3 (pbk.)	1996	391.09 HOU	RPHD015555	HS Library	Age/Physical Condition/Accuracy of information

LSD	Littell, Mary Ann.	ISBN: 0-89490-739-5	1996	362.29 LIT	RPHD101293	HS Library	Age/Physical Condition/Accuracy of Information
Life on a medieval pilgrimage	Nardo, Don, 1947-	ISBN: 1-56006-325-4 (alk. pap)	1996	248.4 NAR	RPHD250031	HS Library	Age/Physical Condition/Accuracy of Information
Inhalants	Weatherly, Myra.	ISBN: 0-89490-744-1 (alk. pap)	1996	362.29 WEA	RPHD101276	HS Library	Age/Physical Condition/Accuracy of Information
Hallucinogens	Robbins, Paul R. (Paul Richard)	ISBN: 0-89490-743-3	1996	362.294 RO	RPHD103571	HS Library	Age/Physical Condition/Accuracy of Information
Family violence	Burby, Liza N.	ISBN: 1-56006-173-1 (alk. pap)	1996	362.82 BUR	RPHD250016	HS Library	Age/Physical Condition/Accuracy of Information
Family violence	A.E. Sadler, book editor.	ISBN: 1-56510-371-8 (lib. bdg)	1996	362.82 Fam	RPHD250015	HS Library	Age/Physical Condition/Accuracy of Information
Drugs and domestic violence	Jamolkowski, Raymond M.	ISBN: 0-8239-2062-3	1996	362.82 JAM	RPHD014776	HS Library	Age/Physical Condition/Accuracy of Information
Braving the elements : the stormy history of American weather	Laskin, David, 1953-	ISBN: 0-385-46955-1	1996	551.6973 LAS	RPHD300460	HS Library	Age/Physical Condition/Accuracy of Information
Bloodsuckers	Knapp, Ron.	ISBN: 0-89490-614-3	1996	591.53 KNA	RPHD290056	HS Library	Age/Physical Condition/Accuracy of Information
Be aware of danger	Gutman, Bill.	ISBN: 0-8050-4142-7	1996	613.6 GUT	RPHD101834	HS Library	Age/Physical Condition/Accuracy of Information
Working together against World hunger	Flood, Nancy Bohac	ISBN: 0-8239-1773-8	1995	363.8 FLO	RPHD260011	HS Library	Age/Physical Condition/Accuracy of Information
Working together against AIDS	Draimlin, Barbara Hermie	ISBN: 0-8239-1777-0	1995	362.196 DR	RPHD260012	HS Library	Age/Physical Condition/Accuracy of Information
The world of castles and forts	Day, Malcolm.	ISBN: 0-87226-278-2	1995	355.7 DAY	RPHD101793	HS Library	Age/Physical Condition/Accuracy of Information
The Perigee visual dictionary of signing : an A-to-Z guide to over 1,3	Butterworth, Rod R.	ISBN: 0-399-51952-1	1995	419 BUT	RPHD300520	HS Library	Age/Physical Condition/Accuracy of Information
The Inquisition	Bachrach, Deborah, 1943-	ISBN: 1-56006-247-9 (text)	1995	272.2 BAC	RPHD300389	HS Library	Age/Physical Condition/Accuracy of Information
The hot zone	Preston, Richard, 1954-	ISBN: 0-385-47956-5 (pbk.)	1995	614.57 PRE	RPHD300493	HS Library	Age/Physical Condition/Accuracy of Information
Teen fathers	Lang, Paul.	ISBN: 0-531-11216-0	1995	306.85 LAN	RPHD270038	HS Library	Age/Physical Condition/Accuracy of Information
Straight talk about cults	Porterfield, Kay Marie.	ISBN: 0-8160-3115-0 (alk. pap)	1995	291.9 POR	RPHD230039	HS Library	Age/Physical Condition/Accuracy of Information
Straight talk about anger	Dentemaro, Christine.	ISBN: 0-8160-3079-0 (alk. pap)	1995	152.47 DEN	RPHD230037	HS Library	Age/Physical Condition/Accuracy of Information
Nicotine	Monroe, Judy.	ISBN: 0-89490-505-8	1995	613.85 MO	RPHD290016	HS Library	Age/Physical Condition/Accuracy of Information
Never fight fair! : Navy SEALs' stories of combat and adventure	Kelly, Orr.	ISBN: 0-89141-519-X	1995	359.9 KE	RPHD101146	HS Library	Age/Physical Condition/Accuracy of Information
Longitude : the true story of a lone genius who solved the greatest	Sobel, Dava.	ISBN: 0-8027-1312-2	1995	526.6209 SOB	RPHD480009	HS Library	Age/Physical Condition/Accuracy of Information
Human rights and the politics of terror	Edited by Gary E. McCuen.	ISBN: 0-86596-098-4	1995	323.4 HUM	RPHD014800	HS Library	Age/Physical Condition/Accuracy of Information
Hate groups	Able, Deborah.	ISBN: 0-89490-627-5	1995	305.8 ABL	RPHD290042	HS Library	Age/Physical Condition/Accuracy of Information
Global studies: Japan and the Pacific Rim	Compiled by Dr. Dean W. Collinwood.	LCCN: 91-71258	1995	REF 950 GLO	RPHD015390	HS Library	Age/Physical Condition/Accuracy of Information
Free speech : from newspapers to music lyrics	Zeinert, Karen.	ISBN: 0-89490-634-8	1995	323.44 ZEI	RPHD290044	HS Library	Age/Physical Condition/Accuracy of Information
Endangered species : opposing viewpoints	Brenda Stafcup, book editor.	ISBN: 1-56510-365-3 (lib. ed.)	1995	574.5 End	RPHD250014	HS Library	Age/Physical Condition/Accuracy of Information
Drugs and gun violence	Miller, Maryann	ISBN: 0-8239-2060-7	1995	364.2 MIL	RPHD260023	HS Library	Age/Physical Condition/Accuracy of Information
Drugs and gangs	Webb, Margot	ISBN: 0-8239-2059-3	1995	364.106 WEB	RPHD260025	HS Library	Age/Physical Condition/Accuracy of Information
Drugs and date rape	Miller, Maryann	ISBN: 0-8239-2064-X	1995	362.88 Mil	RPHD260024	HS Library	Age/Physical Condition/Accuracy of Information
Cultural atlas of Spain and Portugal	Vincent, Mary.	LCCN: 94-31211	1995	REF 946 VIN	RPHD230026	HS Library	Age/Physical Condition/Accuracy of Information
Chronicles of the age of Chivalry	Edited by Elizabeth Hallam.	ISBN: 0-517-14080-2	1995	394.7 CHR	RPHD014801	HS Library	Age/Physical Condition/Accuracy of Information
Children of violence in America	Edited by Gary E. McCuen.	ISBN: 0-86596-095-X	1995	364.3609 CHI	RPHD014831	HS Library	Age/Physical Condition/Accuracy of Information
Boats and Ships : Rafts, galleons, pirate ships, whalers, ocean liners.		ISBN: 0-590-47647-5	1995	387.5 BOA	RPHD021950	HS Library	Age/Physical Condition/Accuracy of Information
At issue : immigration policy	book editor, William Barbour.	ISBN: 1-56510-300-9 (lib. bdg)	1995	325.73 IMM	RPHD300384	HS Library	Age/Physical Condition/Accuracy of Information
Working together against Homelessness	Hurwitz, Eugene	ISBN: 0-8239-1772-X	1994	362.5 Hur	RPHD260015	HS Library	Age/Physical Condition/Accuracy of Information
Working together against gun violence	Miller, Maryann	ISBN: 0-8239-1779-7	1994	363.33 MI	RPHD260016	HS Library	Age/Physical Condition/Accuracy of Information
The young scientists : America's future and the winning of the West	Berger, Joseph, 1945-	ISBN: 0-201-63255-1	1994	507.1273 BER	RPHD030051	HS Library	Age/Physical Condition/Accuracy of Information
The physically challenged	Nardo, Don, 1947-	ISBN: 0-7910-0500-3 (pbk.)	1994	362.4 NAR	RPHD017151	HS Library	Age/Physical Condition/Accuracy of Information
The Enigma of personality	by the editors of Time-Life Books.	ISBN: 0-7835-1009-8 (library)	1994	155.2 ENI	RPHD026483	HS Library	Age/Physical Condition/Accuracy of Information
Teenage drinking	Landau, Elaine.	ISBN: 0-89490-575-9	1994	362.292 LAN	RPHD290026	HS Library	Age/Physical Condition/Accuracy of Information
Teen suicide	Galas, Judith C., 1946-	ISBN: 1-56006-148-0 (lib. bdg)	1994	362.2 GAL	RPHD220286	HS Library	Age/Physical Condition/Accuracy of Information
Tapping hidden power	by the editors of Time-Life Books.	ISBN: 0-7835-1053-5 (library)	1994	158.1 TAP	RPHD026525	HS Library	Age/Physical Condition/Accuracy of Information
Smoking (At Issue Series (An Opposing Viewpoints Series))	Swisher, Karin L.	ISBN: 1-56510-301-7 (lib. bdg)	1994	362.29 SMO	RPHD300426	HS Library	Age/Physical Condition/Accuracy of Information
Quakes, eruptions, and other geologic cataclysms	Erickson, Jon, 1948-	ISBN: 0-8160-2949-0	1994	550 ERI	RPHD300522	HS Library	Age/Physical Condition/Accuracy of Information

Peyote and magic mushrooms	Smith, Sandra Lee.	ISBN: 0-8239-1700-2	1994	362.294 SMI	RPHD300293	HS Library	Age/Physical Condition/Accuracy of Information
Patterns in nature : an overview of the living world	Tesar, Jenny E.	ISBN: 1-56711-058-4	1994	574 TES	RPHD198023	HS Library	Age/Physical Condition/Accuracy of Information
Naturalists, conservationists, and environmentalists	Lucas, Eileen.	ISBN: 0-8160-2919-9	1994	508 LUC	RPHD026439	HS Library	Age/Physical Condition/Accuracy of Information
Monster manual : a complete guide to your favorite creatures	Ballinger, Erich.	ISBN: 0-8225-0722-6	1994	001.944 BAL	RPHD101143	HS Library	Age/Physical Condition/Accuracy of Information
Microorganisms : the unseen world	Ricciuti, Edward R.	ISBN: 1-56711-040-1	1994	576 RIC	RPHD198022	HS Library	Age/Physical Condition/Accuracy of Information
Math in science and nature : finding patterns in the world around us	Gardner, Robert.	ISBN: 0-531-11196-2	1994	501 GAR	RPHD270040	HS Library	Age/Physical Condition/Accuracy of Information
Inhalants	Sherry, Clifford J.	ISBN: 0-8239-1704-5 (lib. bdg.)	1994	362.299 SHE	RPHD300388	HS Library	Age/Physical Condition/Accuracy of Information
Heroin	Woods, Geraldine.	ISBN: 0-89490-473-6	1994	362.29 WOO	RPHD290010	HS Library	Age/Physical Condition/Accuracy of Information
Hate groups	Thompson, Sharon Elaine, 1952-	ISBN: 1-56006-144-8 (lib. bdg.)	1994	305.800 THO	RPHD220237	HS Library	Age/Physical Condition/Accuracy of Information
Food & feasts In the Middle Ages	Dawson, Imogen.	ISBN: 0-02-726324-X (lib. bdg.)	1994	394.1 DAW	RPHD220378	HS Library	Age/Physical Condition/Accuracy of Information
Food & feasts In ancient Rome	Steele, Philip, 1948-	ISBN: 0-02-726321-5 (lib. bdg.)	1994	394.1 STE	RPHD220377	HS Library	Age/Physical Condition/Accuracy of Information
Emotions : journey through the mind and body	by the editors of Time-Life Books.	ISBN: 0-7835-1060-8 (trade)	1994	152.4 EMO	RPHD240040	HS Library	Age/Physical Condition/Accuracy of Information
Drugs and crime	Adint, Victor.	ISBN: 0-8239-1539-5 (lib. bdg.)	1994	364.2 ADI	RPHD220217	HS Library	Age/Physical Condition/Accuracy of Information
Date abuse	Silverstein, Herma.	ISBN: 0-89490-474-4	1994	306.73 SIL	RPHD290011	HS Library	Age/Physical Condition/Accuracy of Information
Culture wars : opposing viewpoints	Fred Whitehead, book editor.	ISBN: 1-56510-101-4 (lib. bdg.)	1994	306.097 CUL	RPHD220208	HS Library	Age/Physical Condition/Accuracy of Information
Cults : And the Occult	Gruss, Edmond C.	ISBN: 0-87552-298-X (pbk.)	1994	291 GRU	RPHD300363	HS Library	Age/Physical Condition/Accuracy of Information
Crimes of gender : violence against women	Edited by Gary E. McCuen.	ISBN: 0-86596-092-5	1994	364.15 CRI	RPHD014827	HS Library	Age/Physical Condition/Accuracy of Information
Contemporary women scientists	Yount, Llsa.	ISBN: 0-8160-2895-8	1994	509.2 YOU	RPHD026432	HS Library	Age/Physical Condition/Accuracy of Information
Chronology of 20th Century Eastern European History		ISBN: 0-8103-8879-0	1994	REF 947 CH	RPHD026116	HS Library	Age/Physical Condition/Accuracy of Information
Battered women : living with the enemy	Kosof, Anna.	ISBN: 0-531-11203-9	1994	362.82 KO	RPHD270017	HS Library	Age/Physical Condition/Accuracy of Information
Alcoholism	Carol Wekesser, book editor.	ISBN: 1-56510-074-3 (lib. bdg.)	1994	362.29 ALC	RPHD220176	HS Library	Age/Physical Condition/Accuracy of Information
Alcohol	Monroe, Judy.	ISBN: 0-89490-470-1 (lib. ed.)	1994	362.29 MDN	RPHD290007	HS Library	Age/Physical Condition/Accuracy of Information
A multicultural portrait of labor in America	Woodburn, Judith, 1959-	ISBN: 1-85435-664-X	1994	331.6 WOO	RPHD026536	HS Library	Age/Physical Condition/Accuracy of Information
A History of Black America	Lindsay, Howard O.	ISBN: 1-55521-960-8	1994	305.89 LIN	RPHD014938	HS Library	Age/Physical Condition/Accuracy of Information
Women's lives in medieval Europe : a sourcebook	edited by Emilie Amt.	ISBN: 0-415-90627-X	1993	305.4 WO	RPHD101198	HS Library	Age/Physical Condition/Accuracy of Information
Vanishing life : the mystery of mass extinctions	Hecht, Jeff.	ISBN: 0-684-19331-0 (lib. bdg.)	1993	575.7 HEC	RPHD300332	HS Library	Age/Physical Condition/Accuracy of Information
Vanishing life : the mystery of mass extinctions	Hecht, Jeff.	ISBN: 0-684-19331-0 (lib. bdg.)	1993	575 HEC	RPHD220350	HS Library	Age/Physical Condition/Accuracy of Information
The Visual dictionary of special military forces.		ISBN: 1-56458-189-6	1993	356.167 VI	RPHD280061	HS Library	Age/Physical Condition/Accuracy of Information
The encyclopedia of violence : origins, attitudes, consequences	DiCano, Margaret.	ISBN: 0-8160-2332-8 (acid-free)	1993	REF 303.603 DIC	RPHD220222	HS Library	Age/Physical Condition/Accuracy of Information
The breakup of Communism : the Soviet Union and Eastern Europe	edited by Matthew A. Krafcic.	ISBN: 0-8242-0840-4	1993	320.947 BRE	RPHD022517	HS Library	Age/Physical Condition/Accuracy of Information
The atlas of endangered animals	Pollock, Steve (Stephen Thomas).	ISBN: 0-8160-2856-7	1993	591.52 POL	RPHD026433	HS Library	Age/Physical Condition/Accuracy of Information
Secrets of the Inner mind	by the editors of Time-Life Books.	ISBN: 0-7835-1037-3 (library)	1993	154 SEC	RPHD019595	HS Library	Age/Physical Condition/Accuracy of Information
Prejudice In America : causes and cures	Kronenwetter, Michael.	ISBN: 0-531-11163-6 (lib. bdg.)	1993	303.309 KRO	RPHD220131	HS Library	Age/Physical Condition/Accuracy of Information
Mammals	Tesar, Jenny E.	ISBN: 1-56711-042-8	1993	599 TES	RPHD198024	HS Library	Age/Physical Condition/Accuracy of Information
Grizzlies	Stone, Lynn M.	ISBN: 0-87614-800-3	1993	599.74 STO	RPHD220233	HS Library	Age/Physical Condition/Accuracy of Information
Fear of physics : a guide for the perplexed	Krauss, Lawrence M.	ISBN: 0-465-05745-4	1993	530.01 KRA	RPHD014813	HS Library	Age/Physical Condition/Accuracy of Information
Ecocide and Genocide in the vanishing forests : the rainforest and more	Edited by Gary E. McCuen.	ISBN: 0-86596-087-9	1993	574.5 ECO	RPHD014826	HS Library	Age/Physical Condition/Accuracy of Information
Blueprint for life	by the editors of Time-Life Books.	ISBN: 0-7835-1005-5 (library)	1993	573.2 BLU	RPHD019595	HS Library	Age/Physical Condition/Accuracy of Information
A Roman fort	Macdonald, Fiona.	ISBN: 0-87226-370-3	1993	355.7 MAC	RPHD200113	HS Library	Age/Physical Condition/Accuracy of Information
World atlas of UFO's	Spencer, John, 1954-	ISBN: 0-8317-9498-4	1992	001.942 SPE	RPHD020843	HS Library	Age/Physical Condition/Accuracy of Information
True crimes: chilling accounts of evil in our time	Jackson, Robert.	ISBN: 0-8317-8671-X	1992	364 JAC	RPHD023017	HS Library	Age/Physical Condition/Accuracy of Information
The rainforest	Tangley, Laura.	ISBN: 0-7910-1579-3	1992	574.5 TAN	RPHD020135	HS Library	Age/Physical Condition/Accuracy of Information
The Inquisition: hammer of heresy.	Burman, Edward.	ISBN: 0-88029-909-6	1992	272.2 BUR	RPHD022625	HS Library	Age/Physical Condition/Accuracy of Information
The Day Martin Luther King, Jr. Was Shot : A Photo History of the Civil Rights Movement	Haskins, James, 1941-	ISBN: 0-590-43661-9	1992	323.4 HAS	RPHD015604	HS Library	Age/Physical Condition/Accuracy of Information
The Civil War source book	Katcher, Philip.	ISBN: 0-8160-2823-0	1992	REF 973.7 KA	RPHD280024	HS Library	Age/Physical Condition/Accuracy of Information

Steroids : dangerous game	Rogak, Lisa Angowski.	ISBN: 0-8225-0048-5	1992	362.29 ROG	RPHD200060	HS Library	Age/Physical Condition/Accuracy of information
Should We Have Gun Control?	Altkens, Maggi.	ISBN: 0-8225-2601-8	1992	363.33 AIT	RPHD200063	HS Library	Age/Physical Condition/Accuracy of information
Should we have capital punishment?	Guernsey, JoAnn Bren.	ISBN: 0-8225-2602-6	1992	364.6 GUE	RPHD022720	HS Library	Age/Physical Condition/Accuracy of information
Scandals : gripping accounts of the exposed and deposed	Callery, Sean.	ISBN: 0-8317-7715-X	1992	364.1 CAL	RPHD023018	HS Library	Age/Physical Condition/Accuracy of information
Nineteenth-century inventors	Noonan, Jon.	ISBN: 0-8160-2480-4	1992	609 NOO	RPHD026441	HS Library	Age/Physical Condition/Accuracy of information
Nicotine : an old fashioned addiction	Henningfield, Jack E.	ISBN: 0-87754-751-3	1992	613.85 HEN	RPHD340004	HS Library	Age/Physical Condition/Accuracy of information
Honor bound	Steffan, Joseph, 1964-	ISBN: 0-380-71501-5	1992	359.008 STE	RPHD026776	HS Library	Age/Physical Condition/Accuracy of information
Greenhouse effect	Thompson, Sharon Elaine, 1952-	ISBN: 1-56006-133-2 (alk. pap)	1992	363.73 THO	RPHD022585	HS Library	Age/Physical Condition/Accuracy of information
Family violence : how to recognize and survive it	Rench, Janice E.	ISBN: 0-8225-0047-7	1992	362.82 REN	RPHD200059	HS Library	Age/Physical Condition/Accuracy of information
Embraced by the light	Eadie, Betty J. (Betty Jean), 1942-	ISBN: 1-882723-00-7	1992	133.9013 EAD	RPHD017153	HS Library	Age/Physical Condition/Accuracy of information
Drugs and your friends	Hurwitz, Sue, 1934-	ISBN: 0-8239-1263-9	1992	362.2 HUR	RPHD023228	HS Library	Age/Physical Condition/Accuracy of information
Drugs and suicide	Smith, Judie	ISBN: 0-8239-1421-6	1992	362.2 Sm	RPHD020160	HS Library	Age/Physical Condition/Accuracy of information
Drugs and sports	Peck, Rodney G.	ISBN: 0-8239-1420-8	1992	362.29 PEC	RPHD020127	HS Library	Age/Physical Condition/Accuracy of information
Drugs and driving	Grosshandler, Janet	ISBN: 0-8239-1417-8	1992	363.125 GR	RPHD020131	HS Library	Age/Physical Condition/Accuracy of information
Animal behavior.		ISBN: 0-8094-9659-3 (lib. bdg)	1992	591.51 ANI	RPHD021108	HS Library	Age/Physical Condition/Accuracy of information
Alcoholism	Diamond, Arthur.	ISBN: 1-56006-136-7 (acid-fre)	1992	362.29 DIA	RPHD022588	HS Library	Age/Physical Condition/Accuracy of information
Women scientists	Vejlahn, Nancy.	ISBN: 0-8160-2482-0	1991	509.2 VEG	RPHD026440	HS Library	Age/Physical Condition/Accuracy of information
Water monsters : Opposing viewpoints	Garinger, Alan, 1932-	ISBN: 0-89908-087-1	1991	001.944 GAR	RPHD022636	HS Library	Age/Physical Condition/Accuracy of information
War in the Gulf	Allen, Thomas B.	ISBN: 1-878685-00-7	1991	REF 956.7044 AL	RPHD023175	HS Library	Age/Physical Condition/Accuracy of information
Twentieth-century inventors	Aaseng, Nathan.	ISBN: 0-8160-2485-5	1991	609.2 AAS	RPHD026442	HS Library	Age/Physical Condition/Accuracy of information
The Bill of Rights : a user's guide	Monk, Linda R.	ISBN: 0-932765-38-6	1991	342.73 MON	RPHD023153	HS Library	Age/Physical Condition/Accuracy of information
Suicide	Flanders, Stephen A.	ISBN: 0-8160-1909-6 (alk. pap)	1991	362.28 FLA	RPHD023722	HS Library	Age/Physical Condition/Accuracy of information
Science	Ardley, Neil.	ISBN: 0-8347-5773-7	1991	500 ARD	RPHD023688	HS Library	Age/Physical Condition/Accuracy of information
Roses red, violets blue : why flowers have colors	Johnson, Sylvia A.	ISBN: 0-8225-1594-6	1991	582.13 JOH	RPHD023729	HS Library	Age/Physical Condition/Accuracy of information
Medicine.		ISBN: 0-8094-7870-6 (trade)	1991	610 MED	RPHD022700	HS Library	Age/Physical Condition/Accuracy of information
Heroin	Smith, Sandra Lee.	ISBN: 0-8239-1268-X	1991	362.29 SMI	RPHD023488	HS Library	Age/Physical Condition/Accuracy of information
Hazardous waste	Gano, Ula, 1949-	ISBN: 1-56006-117-0	1991	363.72 GAN	RPHD022642	HS Library	Age/Physical Condition/Accuracy of information
Food in France	Loewen, Nancy, 1964-	ISBN: 0-86625-344-0	1991	394.1 LOE	RPHD102346	HS Library	Age/Physical Condition/Accuracy of information
Extraterrestrial life	Rasmussen, Richard Michael.	ISBN: 1-56006-126-X	1991	574.999 RAS	RPHD022605	HS Library	Age/Physical Condition/Accuracy of information
Encyclopedia of Japan : Japanese history and culture, from abacus to	Perkins, Dorothy.	ISBN: 0-8160-1934-7 (alk. pap)	1991	REF 952 PE	RPHD023901	HS Library	Age/Physical Condition/Accuracy of information
Drugs and your parents	McFarland, Rhoda.	ISBN: 0-8239-1261-2	1991	362.29 MCF	RPHD023419	HS Library	Age/Physical Condition/Accuracy of information
Cultural atlas of France	Ardagh, John, 1928-	ISBN: 0-8160-2619-X	1991	REF 944 ARD	RPHD230023	HS Library	Age/Physical Condition/Accuracy of information
Crack	Peck, Rodney G.	ISBN: 0-8239-1262-0	1991	362.29 PEC	RPHD023418	HS Library	Age/Physical Condition/Accuracy of information
Capital punishment	Flanders, Stephen A.	ISBN: 0-8160-1912-6 (acid-fre)	1991	345.73 FL	RPHD023604	HS Library	Age/Physical Condition/Accuracy of information
Calendar of literary facts : a daily and yearly guide to noteworthy events	Rogal, Samuel J.	ISBN: 0-8103-2943-3	1991	REF 809 RO	RPHD024086	HS Library	Age/Physical Condition/Accuracy of information
Brother, can you spare a dime? : the Great Depression, 1929-1933	Meltzer, Milton, 1915-	ISBN: 0-8160-2372-7	1991	330.973 MEL	RPHD024144	HS Library	Age/Physical Condition/Accuracy of information
Bread and roses : the struggle of American labor, 1865-1915	Meltzer, Milton, 1915-	ISBN: 0-8160-2371-9	1991	331.88 ME	RPHD024150	HS Library	Age/Physical Condition/Accuracy of information
Born hooked : poisoned in the womb	McCuen, Gary E.	ISBN: 0-86596-080-1	1991	362.29 MCC	RPHD026485	HS Library	Age/Physical Condition/Accuracy of information
Astrology : opposing viewpoints	Royer, Mary-Palge, 1955-	ISBN: 0-89908-090-1	1991	133.5 ROY	RPHD022635	HS Library	Age/Physical Condition/Accuracy of information
American political leaders : from colonial times to the present	O'Brien, Steven.	ISBN: 0-87436-570-8	1991	REF 973 OB	RPHD022734	HS Library	Age/Physical Condition/Accuracy of information
Abortion	Flanders, Carl N.	ISBN: 0-8160-1908-8	1991	363.4 FL	RPHD023723	HS Library	Age/Physical Condition/Accuracy of information
A World War Two submarine	Humble, Richard.	ISBN: 0-87226-351-7	1991	359.9 HUM	RPHD200116	HS Library	Age/Physical Condition/Accuracy of information
Wall street christmas	Gambier, Robert.	LCCN: 89-39138	1990	394.26 GAM	RPHD026386	HS Library	Age/Physical Condition/Accuracy of information
The U.S. Navy	Pelta, Kathy.	ISBN: 0-8225-1435-4	1990	359 PE	RPHD023282	HS Library	Age/Physical Condition/Accuracy of information
The U.S. Army	Moran, Tom.	ISBN: 0-8225-1434-6 (lib. bdg)	1990	355 MO	RPHD024283	HS Library	Age/Physical Condition/Accuracy of information

The stock market	Dunnán, Nancy.	ISBN: 0-382-09914-1 (lib. bdg.	1990	332.64 DUN	RPHD024211	HS Library	Age/Physical Condition/Accuracy of Information
The revolution in Industry	Kerrod, Robin.	ISBN: 0-531-17222-8	1990	609 KER	RPHD100649	HS Library	Age/Physical Condition/Accuracy of Information
The law and economics : your rights as a consumer	Walz, Michael K.	ISBN: 0-8225-1779-5 (reinfoc	1990	343.73 WA	RPHD023277	HS Library	Age/Physical Condition/Accuracy of Information
The labor movement in the United States	Flagler, John J.	ISBN: 0-8225-1778-7 (lib. bdg.	1990	331.88 FLA	RPHD023278	HS Library	Age/Physical Condition/Accuracy of Information
The labor movement in the United States	Flagler, John J.	ISBN: 0-8225-1778-7 (lib. bdg.	1990	331.88 FLA	RPHD024274	HS Library	Age/Physical Condition/Accuracy of Information
The Irish potato famine	Nardo, Don, 1947-	ISBN: 1-56006-012-3	1990	363.8 NAR	RPHD022619	HS Library	Age/Physical Condition/Accuracy of information
The homeless	Marx, Doug.	ISBN: 0-86593-071-6	1990	362.5 MA	RPHD100814	HS Library	Age/Physical Condition/Accuracy of information
The great monkey trial : science versus fundamentalism in America	McGowen, Tom.	ISBN: 0-531-10965-8	1990	344.73 MC	RPHD100599	HS Library	Age/Physical Condition/Accuracy of information
The Ethiopian famine	Glaser, Elizabeth, 1957-	ISBN: 1-56006-014-X	1990	363.8 GLA	RPHD022610	HS Library	Age/Physical Condition/Accuracy of information
The Congress	Green, Carl R.	ISBN: 0-86593-083-X	1990	328.73 GR	RPHD100748	HS Library	Age/Physical Condition/Accuracy of information
Suicide	McGuire, Leslie.	ISBN: 0-86593-069-4	1990	362.2 MC	RPHD100949	HS Library	Age/Physical Condition/Accuracy of information
Special Forces and Missions	The Editors of Time-Life.	ISBN: 0-8094-8601-6	1990	355.4 SPE	RPHD022691	HS Library	Age/Physical Condition/Accuracy of information
Pandas	Catton, Chris.	ISBN: 0-8160-2331-X	1990	599.74 CAT	RPHD021244	HS Library	Age/Physical Condition/Accuracy of information
Nuclear waste : the 10,000-year challenge	Dolan, Edward F.	ISBN: 0-531-10943-7	1990	363.72 DO	RPHD100634	HS Library	Age/Physical Condition/Accuracy of Information
Nuclear power	Hawkes, Nigel, 1952-	ISBN: 0-86592-098-2	1990	333.793 HA	RPHD100875	HS Library	Age/Physical Condition/Accuracy of information
Neighbors at odds : U.S. policy in Latin America	Pascoe, Elaine.	ISBN: 0-531-10903-8	1990	327.730 PA	RPHD100629	HS Library	Age/Physical Condition/Accuracy of information
Life after death:opposing viewpoints.	Schouweiler, Thomas.	LCCN: 09-39092	1990	133.9013 SCH	RPHD022612	HS Library	Age/Physical Condition/Accuracy of information
How smart are animals?	Patent, Dorothy Hinshaw.	ISBN: 0-15-236770-5	1990	591.5 PA	RPHD100818	HS Library	Age/Physical Condition/Accuracy of information
Horses	Duggan, Moira.		1990	599.72636.1 DUG	RPHD023584	HS Library	Age/Physical Condition/Accuracy of information
Gun control	Barden, Renardo.	ISBN: 0-86593-072-4	1990	363.3 BA	RPHD100804	HS Library	Age/Physical Condition/Accuracy of information
Gene technology : confronting the issues	Lampton, Christopher.	ISBN: 0-531-10951-8	1990	573.2 LA	RPHD100596	HS Library	Age/Physical Condition/Accuracy of information
Freedom of religion	Evans, J. Edward.	ISBN: 0-8225-1754-X	1990	323.44 EV	RPHD023274	HS Library	Age/Physical Condition/Accuracy of information
Extremist groups in America	Lang, Susan S.	ISBN: 0-531-10901-1	1990	305.8 LA	RPHD100580	HS Library	Age/Physical Condition/Accuracy of information
Experimenting with inventions	Gardner, Robert.	ISBN: 0-531-10910-0	1990	609 GA	RPHD100578	HS Library	Age/Physical Condition/Accuracy of information
Economics and the consumer	Killen, M. Barbara.	ISBN: 0-8225-1775-2 (lib. bdg.	1990	381 KI	RPHD024271	HS Library	Age/Physical Condition/Accuracy of information
Dysfunctional families	Lee, Valerie Lynch.	ISBN: 0-86593-077-5	1990	362.82 LE	RPHD100768	HS Library	Age/Physical Condition/Accuracy of information
Drought : the past, present, and future enemy	Dolan, Edward F., 1924-	ISBN: 0-531-10900-3	1990	551.57 DO	RPHD100571	HS Library	Age/Physical Condition/Accuracy of information
Continents	Mariner, Tom.	ISBN: 1-85435-195-8 (lib. bdg.	1990	551.41 MAR	RPHD024053	HS Library	Age/Physical Condition/Accuracy of information
Child abuse	Bliss, Jonathan.	ISBN: 0-86593-081-3	1990	362.7 BLJ	RPHD100734	HS Library	Age/Physical Condition/Accuracy of information
Cells : amazing forms and functions	Young, John K.	ISBN: 0-531-10880-5	1990	574.87 YO	RPHD100563	HS Library	Age/Physical Condition/Accuracy of information
Capital punishment	Hays, Scott Robert.	ISBN: 0-86593-074-0	1990	364.6 HAY	RPHD100728	HS Library	Age/Physical Condition/Accuracy of Information
Banking	Dunnán, Nancy.	ISBN: 0-382-09917-6 (lib. bdg.	1990	332.1 DUN	RPHD024209	HS Library	Age/Physical Condition/Accuracy of information
Alcoholism	Silverstein, Herma.	ISBN: 0-531-10879-1	1990	362.29 SIL	RPHD100547	HS Library	Age/Physical Condition/Accuracy of information
Adoption : the facts, feelings, and issues of a double heritage	DuPrau, Jeanne.	ISBN: 0-671-69328-X	1990	362.734 DUP	RPHD023378	HS Library	Age/Physical Condition/Accuracy of Information
Adoption	Glottbach, Gerri.	ISBN: 0-86593-078-3	1990	362.7 GLO	RPHD100695	HS Library	Age/Physical Condition/Accuracy of information
A concise dictionary of confusables : all those impossible words you	Phythian, B. A.	ISBN: 0-471-52880-3	1990	REF 428 PH	RPHD023384	HS Library	Age/Physical Condition/Accuracy of information
Transportation	Lambert, Mark, 1946-	ISBN: 0-8347-5773-7	1989	380 LAM	RPHD023687	HS Library	Age/Physical Condition/Accuracy of information
Tournaments : jousts, chivalry and pageants in the Middle Ages	Barber, Richard W.	ISBN: 1-55584-400-6	1989	394 BA	RPHD100964	HS Library	Age/Physical Condition/Accuracy of information
Those amazing leeches	Halton, Cheryl Mays.	ISBN: 0-87518-408-1	1989	595.1 HA	RPHD100455	HS Library	Age/Physical Condition/Accuracy of information
The secret language : pheromones in the animal world	Johnson, Rebecca L.	ISBN: 0-8225-1586-5 (lib. bdg.	1989	591.59 JO	RPHD024275	HS Library	Age/Physical Condition/Accuracy of information
The grand failure : the birth and death of communism in the twenti	Brzezinski, Zbigniew K.	ISBN: 0-684-19034-6	1989	335.43 BR	RPHD101020	HS Library	Age/Physical Condition/Accuracy of Information
The FBI.	Lovegrove, Richard.	ISBN: 0-7917-0353-3	1989	353.007 LOV	RPHD021766	HS Library	Age/Physical Condition/Accuracy of Information
The Ethics of abortion : pro-life vs. pro-choice!	edited by Robert M. Baird & Stuart E.	ISBN: 0-87975-521-0	1989	363.4 ET	RPHD100775	HS Library	Age/Physical Condition/Accuracy of Information
The encyclopedia of child abuse	Clark, Robin E.	ISBN: 0-8160-1584-8	1989	362.7 CLA	RPHD020976	HS Library	Age/Physical Condition/Accuracy of information
The CIA / Graham Yost.	Yost, Graham.	ISBN: 0-8160-1941-X	1989	327.12 YOS	RPHD001399	HS Library	Age/Physical Condition/Accuracy of information

The Chernobyl catastrophe	Rickard, Graham.	ISBN: 0-531-18236-3	1989	363.1 RI	RPHD100062	HS Library	Age/Physical Condition/Accuracy of Information
The Bill of Rights and landmark cases	Lindop, Edmund.	ISBN: 0-531-10790-6	1989	342.73 LIN	RPHD100042	HS Library	Age/Physical Condition/Accuracy of Information
Supernova! : the exploding star of 1987	Goldsmith, Donald.	ISBN: 0-312-02647-1	1989	523.8 GO	RPHD100951	HS Library	Age/Physical Condition/Accuracy of information
Smoking	Gano, Lila, 1949-	ISBN: 1-56006-103-0	1989	613.85 GAN	RPHD021211	HS Library	Age/Physical Condition/Accuracy of information
Simple animals	Stidworthy, John, 1943-	ISBN: 0-8160-1968-1	1989	592 STI	RPHD022131	HS Library	Age/Physical Condition/Accuracy of information
Report on Communism : an Independent investigation of and comm	Conroy, Ed.	ISBN: 0-688-08864-3	1989	001.942 CON	RPHD100910	HS Library	Age/Physical Condition/Accuracy of Information
Reincarnation : opposing viewpoints	Arvey, Michael.	ISBN: 0-89908-067-7	1989	133.9013 ARV	RPHD021983	HS Library	Age/Physical Condition/Accuracy of Information
Railroaders	Matthews, Leonard, 1920-	ISBN: 0-86625-366-1	1989	385 MA	RPHD002725	HS Library	Age/Physical Condition/Accuracy of Information
Nicaragua and the United States : years of conflict	Jenkins, Tony.	ISBN: 0-531-10795-7	1989	327.728 JEN	RPHD100311	HS Library	Age/Physical Condition/Accuracy of information
Miss Manners' Guide for the Turn-of-the-Millennium	Martin, Judith.	ISBN: 0-88687-551-X	1989	395 MAR	RPHD021891	HS Library	Age/Physical Condition/Accuracy of information
Manufacturers and miners	Franck, Irene M.	ISBN: 0-8160-1447-7	1989	331.762 FRA	RPHD101052	HS Library	Age/Physical Condition/Accuracy of information
Making and using your own weather station	Tannenbaum, Beulah.	ISBN: 0-531-10675-6 (lib. bdg)	1989	551.6 TAN	RPHD022100	HS Library	Age/Physical Condition/Accuracy of information
Into the third century, the Supreme Court	Bernstein, Richard B., 1956-	ISBN: 0-8027-6835-0 (lib. bdg)	1989	347.73 BER	RPHD021771	HS Library	Age/Physical Condition/Accuracy of information
Human rights	Totten, Samuel.	ISBN: 0-89490-156-7	1989	323.4 TO	RPHD100214	HS Library	Age/Physical Condition/Accuracy of information
Hostage! : kidnapping and terrorism in our time	Taylor, L. B.	ISBN: 0-531-10661-6	1989	364.1 TAY	RPHD100204	HS Library	Age/Physical Condition/Accuracy of information
Healers	Franck, Irene M.	ISBN: 0-8160-1446-9	1989	610.69 FRA	RPHD101049	HS Library	Age/Physical Condition/Accuracy of information
Freefall	Hoffer, William.	ISBN: 0-312-02919-5	1989	363.1 HOF	RPHD021851	HS Library	Age/Physical Condition/Accuracy of information
Forced out : the agony of the refugee in our time	Kismaric, Carole, 1942-	LCCN: 88-43149	1989	362.8 KI	RPHD100786	HS Library	Age/Physical Condition/Accuracy of information
Fate and fortune	Innes, Brian.		1989	133.5 INN	RPHD021979	HS Library	Age/Physical Condition/Accuracy of information
Everyday dress, 1650-1900	Ewing, Elizabeth.	ISBN: 1-55546-750-4	1989	391 EW	RPHD024116	HS Library	Age/Physical Condition/Accuracy of information
Endangered species	Bloyd, Sunni.	ISBN: 1-56006-106-5	1989	333.95 BLO	RPHD021717	HS Library	Age/Physical Condition/Accuracy of information
Drinking and driving	Madsen, Christine.	ISBN: 0-531-10799-X (lib. bdg)	1989	363.12 MA	RPHD100117	HS Library	Age/Physical Condition/Accuracy of information
Diving into darkness : a submersible explores the sea	Johnson, Rebecca L.	ISBN: 0-8225-1587-3 (lib. bdg)	1989	551.46 JO	RPHD024378	HS Library	Age/Physical Condition/Accuracy of information
Cocaine and crack : what you need to know	Washton, Arnold M.	ISBN: 0-89490-162-1	1989	362.2 WA	RPHD100080	HS Library	Age/Physical Condition/Accuracy of information
Before the sun dies : the story of evolution	Gallant, Roy A.	ISBN: 0-02-735771-6	1989	575 GA	RPHD100712	HS Library	Age/Physical Condition/Accuracy of Information
All I Really Needed to Know I Learned in Kindergarten : Uncommon	Fulghum, Robert.	ISBN: 0-394-57102-9	1989	128 FUL	RPHD026795	HS Library	Age/Physical Condition/Accuracy of Information
Affirmative action	Woods, Geraldine.	ISBN: 0-531-10657-8	1989	342.73 WOO	RPHD021759	HS Library	Age/Physical Condition/Accuracy of information
Who was who in the Union	Sifakis, Stewart.	ISBN: 0-8160-2203-8 (pbk)	1988	REF 973.7 SI	RPHD015732	HS Library	Age/Physical Condition/Accuracy of Information
Tropical rainforests : endangered environment	Nations, James D.	ISBN: 0-531-10604-7	1988	574.5 NA	RPHD100462	HS Library	Age/Physical Condition/Accuracy of information
The rise of major religions	Makhlouf, Georgia.	ISBN: 0-382-09482-4	1988	291 MAK	RPHD006033	HS Library	Age/Physical Condition/Accuracy of information
The Human body	by the editors of Time-Life Books.	ISBN: 0-8094-6063-7 (lib. bdg)	1988	610.28 HUM	RPHD021263	HS Library	Age/Physical Condition/Accuracy of information
The history of chivalry and armor : with descriptions of the feudal s	Kottenkamp, F. (Franz), 1806-1858.	ISBN: 0-517-67107-7	1988	394.7 KO	RPHD002848	HS Library	Age/Physical Condition/Accuracy of information
The Columbia encyclopedia of nutrition	the Institute of Human Nutrition, Colu	ISBN: 0-399-13298-8	1988	613.2 CO	RPHD100531	HS Library	Age/Physical Condition/Accuracy of information
The body in time	Rose, Kenneth Jon.	ISBN: 0-471-85762-9	1988	612 ROS	RPHD100529	HS Library	Age/Physical Condition/Accuracy of information
Teen guide to birth control	Nourse, Alan E.	ISBN: 0-531-10625-X	1988	613.9 NOU	RPHD015005	HS Library	Age/Physical Condition/Accuracy of information
Supernova!	Lampton, Christopher.	ISBN: 0-531-10602-0	1988	523.8 LAM	RPHD022689	HS Library	Age/Physical Condition/Accuracy of information
Stress and nutrition	[Judith Swarth].	ISBN: 0-7172-7129-3	1988	612 SWR	RPHD021284	HS Library	Age/Physical Condition/Accuracy of information
Spies among us : the truth about modern espionage	Silverstein, Herma.	ISBN: 0-531-10600-4 (lib. bdg)	1988	327.1 SIL	RPHD050307	HS Library	Age/Physical Condition/Accuracy of information
Silent killers : radon and other hazards	Gay, Kathryn.	ISBN: 0-531-10598-9	1988	363.1 GAY	RPHD021821	HS Library	Age/Physical Condition/Accuracy of information
Serial Killers	Norris, Joel.	ISBN: 0-385-26328-7	1988	364.153 NOR	RPHD013103	HS Library	Age/Physical Condition/Accuracy of information
Scientists and Technologists : A Volume in the Work Throughout Hi	Franck, Irene M.	ISBN: 0-8160-1450-7	1988	509.2 FRA	RPHD022030	HS Library	Age/Physical Condition/Accuracy of information
Scholars and priests	Franck, Irene M.	ISBN: 0-8160-1449-3	1988	371.1 FRA	RPHD021887	HS Library	Age/Physical Condition/Accuracy of information
Relativity : from Einstein to black holes	Tauber, Gerald E.	ISBN: 0-531-10482-6	1988	530.1 TAU	RPHD022042	HS Library	Age/Physical Condition/Accuracy of information
Our drowning world : population, pollution and future weather	Milne, Antony.	ISBN: 1-85327-004-0	1988	551.6 MIL	RPHD022096	HS Library	Age/Physical Condition/Accuracy of information
Not my family : sharing the truth about alcoholism	Rosenberg, Maxine B.	ISBN: 0-02-777911-4	1988	362.2 ROS	RPHD100318	HS Library	Age/Physical Condition/Accuracy of information

New Ideas in industry	Sproule, Anna.	ISBN: 0-531-19502-3 (lib. bdg)	1988	331.4 SPR	RPHD024862	HS Library	Age/Physical Condition/Accuracy of information
Merchants of treason : America's secrets for sale	Allen, Thomas B.	ISBN: 0-385-29591-X	1988	327.73 AL	RPHD001420	HS Library	Age/Physical Condition/Accuracy of information
Looking the tiger in the eye : confronting the nuclear threat	Feldbaum, Carl B.	ISBN: 0-06-020415-X (lib. bdg)	1988	355.0217 FEL	RPHD021779	HS Library	Age/Physical Condition/Accuracy of information
Looking back at medicine.		ISBN: 0-8086-1186-0 (pbk.)	1988	610.9 LOO	RPHD021250	HS Library	Age/Physical Condition/Accuracy of information
Looking back at clothes and fashion.		ISBN: 0-8086-1184-4 (pbk.)	1988	391 LOO	RPHD021914	HS Library	Age/Physical Condition/Accuracy of information
Life search	by the editors of Time-Life Books.	ISBN: 0-8094-6866-2	1988	574.9 LIF	RPHD022102	HS Library	Age/Physical Condition/Accuracy of information
Letters of liberty : a documentary history of the U.S. Constitution	Rhodehamel, John H.	LCCN: 88-71163	1988	342 RHO	RPHD021764	HS Library	Age/Physical Condition/Accuracy of information
In the shadow of the cloud : photographs & histories of America's s	Lerager, Jim, 1945-	ISBN: 1-55591-030-0	1988	355.1 Le	RPHD002116	HS Library	Age/Physical Condition/Accuracy of information
How did we find out about superconductivity?	Asimov, Isaac.	ISBN: 0-8027-6778-8	1988	537.6 AS	RPHD100208	HS Library	Age/Physical Condition/Accuracy of information
Health and science	Bryan, Jenny.	ISBN: 0-531-19501-5	1988	610 BR	RPHD024863	HS Library	Age/Physical Condition/Accuracy of information
Good grief, good grammar	Booher, Dlanna Daniels.	ISBN: 0-8160-1344-6	1988	428.2 BO	RPHD024202	HS Library	Age/Physical Condition/Accuracy of information
Final warning : the legacy of Chernobyl	Gale, Robert Peter.	ISBN: 0-446-51409-8	1988	363.1 GA	RPHD002337	HS Library	Age/Physical Condition/Accuracy of information
Exploring with a telescope	Chaple, Glenn F.	ISBN: 0-531-10581-4	1988	522 CHA	RPHD022048	HS Library	Age/Physical Condition/Accuracy of information
Etiquette : Charlotte Ford's guide to modern manners.	Ford, Charlotte, 1941-	ISBN: 0-517-56823-3	1988	395 FO	RPHD100133	HS Library	Age/Physical Condition/Accuracy of information
Endangered species	Lampton, Christopher.	ISBN: 0-531-10510-5	1988	574 LAM	RPHD022074	HS Library	Age/Physical Condition/Accuracy of information
Ecclesia Militans : The Inquisition	Hroch, Miloslav.	ISBN: 3-361-00000-9	1988	272.2 HRO	RPHD026077	HS Library	Age/Physical Condition/Accuracy of information
Drugs & civilization	Freeman, Sally.	ISBN: 1-55546-222-7	1988	362.2 FR	RPHD002224	HS Library	Age/Physical Condition/Accuracy of information
Drinking, driving & drugs	Knox, Jean McBee.	ISBN: 1-55546-231-6	1988	363.125 KNO	RPHD002339	HS Library	Age/Physical Condition/Accuracy of information
Donor banks : saving lives with organ and tissue transplants	Lee, Sally.	ISBN: 0-531-10475-3 (lib. bdg)	1988	362.1 LEE	RPHD021816	HS Library	Age/Physical Condition/Accuracy of information
Digging dinosaurs	Horner, John R.	ISBN: 0-89480-220-8	1988	567.9 HO	RPHD100760	HS Library	Age/Physical Condition/Accuracy of information
Designer drugs	Goodman, Paula.	ISBN: 1-55546-207-3	1988	352.2 GO	RPHD002230	HS Library	Age/Physical Condition/Accuracy of information
Concise dictionary of acronyms and initialisms	Miller, Stuart W.	ISBN: 0-8160-1577-5	1988	REF 423 MIL	RPHD021936	HS Library	Age/Physical Condition/Accuracy of information
Coming of age in the Milky Way	Ferris, Timothy.	ISBN: 0-688-05889-2	1988	509 FE	RPHD100083	HS Library	Age/Physical Condition/Accuracy of information
Celebrity drug use	Kusnitz, Marc.	ISBN: 1-55546-225-1	1988	362.2 KU	RPHD002238	HS Library	Age/Physical Condition/Accuracy of information
Bears of the world	Domico, Terry.	ISBN: 0-8160-1536-8	1988	599.74 DOM	RPHD021275	HS Library	Age/Physical Condition/Accuracy of information
Archimedes' revenge : the joys and perils of mathematics	Hoffman, Paul.	ISBN: 0-393-02522-5	1988	510 HO	RPHD100028	HS Library	Age/Physical Condition/Accuracy of information
An Illustrated Guide to Bombers of World War II	Gunston, Bill.	ISBN: 0-668-05094-2	1988	358.42 GUN	RPHD021796	HS Library	Age/Physical Condition/Accuracy of information
A dictionary of days	Dunkling, Leslie, 1935-	LCCN: 88-3825	1988	529 Du	RPHD003395	HS Library	Age/Physical Condition/Accuracy of information
Why earthquakes occur and when the big one will hit southern Cali	Ritchie, David, 1952 Sept. 18-	ISBN: 0-517-56699-0	1987	551.2 RI	RPHD100438	HS Library	Age/Physical Condition/Accuracy of information
Why do clocks run clockwise? and other imponderables : mysteries	Feldman, David, 1950-	ISBN: 0-06-015781-X	1987	031.02 FEL	RPHD000281	HS Library	Age/Physical Condition/Accuracy of information
We hold these truths : understanding the ideas and ideals of the Co	Adler, Mortimer Jerome, 1902-	ISBN: 0-02-500370-4	1987	342.73 AD	RPHD001892	HS Library	Age/Physical Condition/Accuracy of information
Veil : the secret wars of the CIA, 1981-1987	Woodward, Bob.	ISBN: 0-671-60117-2	1987	327.1 WO	RPHD001398	HS Library	Age/Physical Condition/Accuracy of information
Vanishing tribes : primitive man on Earth	Chenevère, Alain.	ISBN: 0-385-23897-5	1987	306 CHE	RPHD100476	HS Library	Age/Physical Condition/Accuracy of information
Tobacco	Stepney, Rob.	ISBN: 0-531-10438-9	1987	613.8 ST	RPHD100458	HS Library	Age/Physical Condition/Accuracy of information
Time-Life Book of Christmas	Time-Life	ISBN: 0-13-133679-7	1987	394.268 TI	RPHD021898	HS Library	Age/Physical Condition/Accuracy of information
The U.S. space program after Challenger : where are we going?	Stern, Alan.	ISBN: 0-531-10412-5	1987	387.8 ST	RPHD100465	HS Library	Age/Physical Condition/Accuracy of information
The U.S. Mint	Wolman, Paul.	ISBN: 0-87754-829-3	1987	353 WOL	RPHD021781	HS Library	Age/Physical Condition/Accuracy of information
The Supreme Court : how it was, how it is	Rehnquist, William H., 1924-	ISBN: 0-688-05714-4	1987	347.73 Re	RPHD002002	HS Library	Age/Physical Condition/Accuracy of information
The Supreme Court	Friedman, Leon.	ISBN: 0-87754-825-0	1987	347.73 Fr	RPHD002000	HS Library	Age/Physical Condition/Accuracy of information
The rise of Solidarity	Sharma, Tim.	ISBN: 0-86592-030-3	1987	331.88	RPHD001679	HS Library	Age/Physical Condition/Accuracy of information
The Presidency	Cunliffe, Marcus.	ISBN: 0-8281-1202-9 (pbk.)	1987	353.03 Cu	RPHD002051	HS Library	Age/Physical Condition/Accuracy of information
The omni space almanac : a complete guide to the Space Age	McAleer, Neil, 1942-	ISBN: 0-345-34395-6 (Ballant)	1987	500.5 MCA	RPHD022017	HS Library	Age/Physical Condition/Accuracy of information
The Modern U.S. war machine : an encyclopedia of American milita	Bonds, Ray	ISBN: 0-517-68802-6	1987	355. MOD	RPHD021790	HS Library	Age/Physical Condition/Accuracy of information
The Loch Ness monster	Abels, Harriette Sheffer.	ISBN: 0-89686-343-3	1987	001.944 ABE	RPHD000033	HS Library	Age/Physical Condition/Accuracy of information
The health century	Shorter, Edward.	ISBN: 0-385-24236-0	1987	610 Sh	RPHD004566	HS Library	Age/Physical Condition/Accuracy of information

The genius of the people	Mee, Charles L.	ISBN: 0-06-015702-X	1987	342.73 ME	RPHD001924	HS Library	Age/Physical Condition/Accuracy of information
The fiery cross : the Ku Klux Klan in America	Wade, Wyn Craig.	ISBN: 0-671-41476-3	1987	322.4 WA	RPHD001265	HS Library	Age/Physical Condition/Accuracy of information
The field guide to early man	Lambert, David, 1932-	ISBN: 0-8160-1517-1	1987	573.2 Lam	RPHD003772	HS Library	Age/Physical Condition/Accuracy of information
The Encyclopedia of animal ecology	edited by Peter D. Moore.	ISBN: 0-8160-1818-9	1987	591.5 ENC	RPHD022124	HS Library	Age/Physical Condition/Accuracy of information
The encyclopedia of American facts & dates	Carruth, Gorton.	ISBN: 0-06-181143-2	1987	REF 973.02 Ca	RPHD010782	HS Library	Age/Physical Condition/Accuracy of information
The bombers : the illustrated story of offensive strategy and tactics	Cross, Robin.	ISBN: 0-02-528930-6	1987	358.4 Cr	RPHD002155	HS Library	Age/Physical Condition/Accuracy of information
The age of miracles : medicine and surgery in the nineteenth century	Williams, Guy R.	ISBN: 0-89733-286-5	1987	610 WI	RPHD004568	HS Library	Age/Physical Condition/Accuracy of information
Self-defense for women	Diana Warren-Holland ... [et al.]. --	ISBN: 0-671-08645-6	1987	613.6 Wa	RPHD004718	HS Library	Age/Physical Condition/Accuracy of information
Recent revolutions in mathematics	Stewart, Albert.	ISBN: 0-531-10418-4	1987	510 STW	RPHD022022	HS Library	Age/Physical Condition/Accuracy of information
Real food, fake food, and everything in between : the only consumer guide to safe eating	Harrington, Geri.	ISBN: 0-02-548420-6	1987	613.2 Ha	RPHD004701	HS Library	Age/Physical Condition/Accuracy of information
Rainbows, mirages, and sundogs : the sky as a source of wonder	Gallant, Roy A.	ISBN: 0-02-737010-0	1987	551.56 GA	RPHD100368	HS Library	Age/Physical Condition/Accuracy of information
Putting it together : teenagers talk about family breakup	McGuire, Paula.	ISBN: 0-385-29564-2	1987	306.8 MCG	RPHD100361	HS Library	Age/Physical Condition/Accuracy of information
Pond life : a guide to common plants and animals of North America	Reid, George Kell.	ISBN: 1-58238-130-5	1987	577.636 REI	RPHD480262	HS Library	Age/Physical Condition/Accuracy of information
Ourselves and other animals	Evans, Peter.	ISBN: 0-394-55962-2	1987	591.51 Ev	RPHD004236	HS Library	Age/Physical Condition/Accuracy of information
Nuclear winter	McCuen, Gary E.	ISBN: 0-86596-062-3	1987	355 Mc	RPHD002083	HS Library	Age/Physical Condition/Accuracy of information
Nuclear war, nuclear winter	Williams, Gene B.	ISBN: 0-531-10416-8	1987	355 WIL	RPHD021783	HS Library	Age/Physical Condition/Accuracy of information
My Return	Abbott, Jack Henry.	ISBN: 0-87975-355-2	1987	812.54 ABB	RPHD022484	HS Library	Age/Physical Condition/Accuracy of information
My pride and joy	Adamson, George, 1906-	ISBN: 0-671-62497-0	1987	590 AD	RPHD004163	HS Library	Age/Physical Condition/Accuracy of information
Intruders : the incredible visitations at Copley Woods	Hopkins, Budd, 1931-	ISBN: 0-394-56076-0	1987	001.942 HOP	RPHD100236	HS Library	Age/Physical Condition/Accuracy of information
Into a strange land : unaccompanied refugee youth in America	Ashabanner, Brent K., 1921-	ISBN: 0-396-08841-4 (lib. bdg.)	1987	362.8 AS	RPHD100235	HS Library	Age/Physical Condition/Accuracy of information
Helpers and Aides	Franck, Irene M.	ISBN: 0-8160-1445-0	1987	331.7 FRA	RPHD021716	HS Library	Age/Physical Condition/Accuracy of information
From quarks to quasars : a tour of the universe	Jespersen, James.	ISBN: 0-689-31270-9	1987	523.1 JE	RPHD100152	HS Library	Age/Physical Condition/Accuracy of information
Eyes on the prize : America's civil rights years, 1954-1965	Williams, Juan.	ISBN: 0-670-81412-1	1987	323.4 WI	RPHD001294	HS Library	Age/Physical Condition/Accuracy of information
Encyclopedia of the strange.	Cohen, Daniel.	ISBN: 0-380-70268-1	1987	001.94 COH	RPHD000040	HS Library	Age/Physical Condition/Accuracy of information
Dictionary of literary pseudonyms : a selection of popular modern writers	Atkinson, Frank, 1922-	ISBN: 0-85157-401-7	1987	REF 423 AT	RPHD007653	HS Library	Age/Physical Condition/Accuracy of information
Cultural atlas of Africa.	Murray, Jocelyn.	ISBN: 0-87196-558-5	1987	REF 980 MU	RPHD019678	HS Library	Age/Physical Condition/Accuracy of information
Communion : a true story	Strieber, Whitley.	ISBN: 0-688-07086-8	1987	001.942 STR	RPHD000068	HS Library	Age/Physical Condition/Accuracy of information
Case histories	Hales, Dianne R., 1950-	ISBN: 1-55546-217-0	1987	362.2 HAL	RPHD021833	HS Library	Age/Physical Condition/Accuracy of information
Best intentions : the education and killing of Edmund Perry	Anson, Robert Sam, 1945-	ISBN: 0-394-55274-1	1987	305.2 ANS	RPHD022462	HS Library	Age/Physical Condition/Accuracy of information
And the band played on : politics, people, and the AIDS epidemic	Shilts, Randy.	ISBN: 0-312-00994-1	1987	362.1 SH	RPHD002205	HS Library	Age/Physical Condition/Accuracy of information
America's farm crisis	Gorman, Carol.	ISBN: 0-531-10408-7	1987	338.1 GOR	RPHD100020	HS Library	Age/Physical Condition/Accuracy of information
American heroes : in and out of school	Hentoff, Nat.	ISBN: 0-385-29565-0	1987	342.73 HEN	RPHD001913	HS Library	Age/Physical Condition/Accuracy of information
A more perfect union	Peters, William, 1921-	ISBN: 0-517-56450-5	1987	342.73 Pe	RPHD001926	HS Library	Age/Physical Condition/Accuracy of information
World of the brain	Silverstein, Alvin.	ISBN: 0-688-05777-2	1986	612 SIL	RPHD004639	HS Library	Age/Physical Condition/Accuracy of information
Women & work : photographs and personal writings	text edited by Maureen R. Michelson	ISBN: 0-939165-01-5 (pbk.)	1986	331.4 WOM	RPHD001593	HS Library	Age/Physical Condition/Accuracy of information
Vitamins and minerals	Yost, Graham.	ISBN: 0-87434-020-9	1986	613.2 YO	RPHD004715	HS Library	Age/Physical Condition/Accuracy of information
The whole spy catalogue : an espionage lover's guide	Knudson, Richard L.	ISBN: 0-312-87069-8 (pbk.)	1986	327.1 KN	RPHD001391	HS Library	Age/Physical Condition/Accuracy of information
The story of English	McCrum, Robert.	ISBN: 0-670-80467-3	1986	420.9 Mc	RPHD002980	HS Library	Age/Physical Condition/Accuracy of information
The haunted realm : ghosts, spirits, and their uncanny abodes	Marsden, Simon.	ISBN: 0-525-24498-0	1986	133.1294 MAR	RPHD000396	HS Library	Age/Physical Condition/Accuracy of information
The harvest of sorrow : Soviet collectivization and the terror-famine	Conquest, Robert.	ISBN: 978-0-19-505180-3 (pbk.)	1986	338.763 CON	RPHD301911	HS Library	Age/Physical Condition/Accuracy of information
The FBI	Israel, Fred L.,	ISBN: 0-87754-821-8	1986	353 ISR	RPHD021736	HS Library	Age/Physical Condition/Accuracy of information
The encyclopedia of reptiles and amphibians	Halliday, Tim, 1945-	ISBN: 0-8160-1359-4	1986	597.6 EN	RPHD004378	HS Library	Age/Physical Condition/Accuracy of information
Taxes	Sapinsley, Barbara.	ISBN: 0-531-10268-8	1986	336.2 SAP	RPHD100445	HS Library	Age/Physical Condition/Accuracy of information
Tall ships 1986	Liberman, Cy.	ISBN: 0-912608-29-3 (pbk.)	1986	387.2 LI	RPHD002735	HS Library	Age/Physical Condition/Accuracy of information
Storm center : the Supreme Court in American politics	O'Brien, David M.	ISBN: 0-393-02330-3	1986	347.73 OB	RPHD002001	HS Library	Age/Physical Condition/Accuracy of information

Spider : the story of a predator and its prey	Jones, Dick.	ISBN: 0-8160-1587-2	1986	595.4 Jo	RPHD004298	HS Library	Age/Physical Condition/Accuracy of Information
Secrets of sleep	Borbély, Alexander A.	ISBN: 0-465-07592-4	1986	612 BO	RPHD004610	HS Library	Age/Physical Condition/Accuracy of Information
Radioactivity : from the Curies to the atomic age	McGowen, Tom.	ISBN: 0-531-10132-0	1986	539.7 Mc	RPHD003462	HS Library	Age/Physical Condition/Accuracy of information
Prisoner of war	Reid, P. R. (Patrick Robert), 1910-	ISBN: 0-8253-0372-9	1986	335 Rei	RPHD002088	HS Library	Age/Physical Condition/Accuracy of information
Owls : an Introduction for the amateur naturalist	Alcorn, Gordon Dee.	ISBN: 0-13-647504-3 (pbk.)	1986	598 AL	RPHD004389	HS Library	Age/Physical Condition/Accuracy of Information
Leaders and lawyers	Franck, Irene M.	ISBN: 0-8160-1367-5	1986	331.702 FRA	RPHD021712	HS Library	Age/Physical Condition/Accuracy of information
Hazardous substances, a reference	Berger, Melvin.	ISBN: 0-89490-116-8	1986	363 Be	RPHD002333	HS Library	Age/Physical Condition/Accuracy of information
Financiers and traders	Franck, Irene M.	ISBN: 0-8160-1368-3	1986	331.761332 FRA	RPHD021720	HS Library	Age/Physical Condition/Accuracy of information
Chirping insects	Johnson, Sylvia A.	ISBN: 0-8225-1486-9 (lib. bdg)	1986	595.7 J	RPHD004317	HS Library	Age/Physical Condition/Accuracy of information
Animal rights	Dolan, Edward F., 1924-	ISBN: 0-531-10247-5	1986	346.73 DOL	RPHD021770	HS Library	Age/Physical Condition/Accuracy of information
Alcohol, customs and rituals	Babor, Thomas.	ISBN: 0-87754-763-7	1986	394.1 Ba	RPHD002806	HS Library	Age/Physical Condition/Accuracy of information
The story behind the word	Freeman, Morton S.	ISBN: 0-89495-047-9 (pbk.)	1985	422 Fr	RPHD002986	HS Library	Age/Physical Condition/Accuracy of information
The Skywatcher's handbook : night and day, what to look for in the	consultant editor Colin A. Ronan.	ISBN: 0-517-55703-7	1985	520 SK	RPHD100933	HS Library	Age/Physical Condition/Accuracy of Information
The shark watchers' guide	Dingerkus, Guido.	ISBN: 0-671-50234-4 (lib. bdg)	1985	597 Din	RPHD004362	HS Library	Age/Physical Condition/Accuracy of Information
The right to vote	Corbin, Carole Lynn.	ISBN: 0-531-04932-9	1985	324.6 COR	RPHD001322	HS Library	Age/Physical Condition/Accuracy of Information
The pleasures of entomology : portraits of insects and the people w	Evans, Howard Ensign.	ISBN: 0-87474-421-0 (pbk. : a)	1985	595.7 EV	RPHD004310	HS Library	Age/Physical Condition/Accuracy of information
The last battle station : the story of the U.S.S. Houston	Schultz, Duane P.	ISBN: 0-312-46973-X	1985	359.3	RPHD002178	HS Library	Age/Physical Condition/Accuracy of information
The Encyclopedia of aquatic life	edited by Keith Banister and Andrew G	ISBN: 0-8160-1257-1	1985	591.92 ENC	RPHD480199	HS Library	Age/Physical Condition/Accuracy of information
Sky dragons and flaming swords : the story of eclipses, comets, and	Moskin, Marletta D.	ISBN: 0-8027-6574-2	1985	520 Mos	RPHD003297	HS Library	Age/Physical Condition/Accuracy of Information
Seawatch : the seafarer's guide to marine life	Horsman, Paul V.	ISBN: 0-8160-1191-5	1985	574.92 Ho	RPHD003973	HS Library	Age/Physical Condition/Accuracy of Information
Seas and oceans	Lambert, David, 1932-	ISBN: 0-8160-1064-1	1985	551.46 LAM	RPHD022088	HS Library	Age/Physical Condition/Accuracy of information
Racial prejudice	Pascoe, Elaine.	ISBN: 0-531-10057-X	1985	305.8 PAS	RPHD022456	HS Library	Age/Physical Condition/Accuracy of Information
Medieval households	Herlihy, David.	ISBN: 0-674-56375-1 (alk. pap)	1985	306.85 HER	RPHD001142	HS Library	Age/Physical Condition/Accuracy of Information
Marxism : philosophy and economics	Sowell, Thomas, 1930-	ISBN: 0-688-02963-9	1985	335.4 SOW	RPHD026507	HS Library	Age/Physical Condition/Accuracy of Information
Marx and Marxism	Feinberg, Barbara Silberdick.	ISBN: 0-531-10065-0	1985	335.4092 FEI	RPHD011955	HS Library	Age/Physical Condition/Accuracy of Information
How wars end	Taylor, A. J. P. (Alan John Percivale), 1	ISBN: 0-241-11458-6	1985	355.02 Ta	RPHD002106	HS Library	Age/Physical Condition/Accuracy of Information
Great discoveries and inventions	Lambert, David, 1932-	ISBN: 0-8160-1062-5	1985	608 LAM	RPHD004545	HS Library	Age/Physical Condition/Accuracy of information
Chemical and biological warfare	Taylor, L. B.	ISBN: 0-531-04925-6	1985	358 TAY	RPHD021798	HS Library	Age/Physical Condition/Accuracy of information
Ain't gonna study war no more : the story of America's peace seek	Meltzer, Milton, 1915-	ISBN: 0-06-024199-3	1985	327.1 Me	RPHD001392	HS Library	Age/Physical Condition/Accuracy of information
Visions, apparitions, alien visitors	Evans, Hilary, 1929-	ISBN: 0-85030-414-8	1984	133.8 EVA	RPHD000418	HS Library	Age/Physical Condition/Accuracy of information
The sky their frontier : the story of the world's pioneer airlines and	Jackson, Robert, 1941-	ISBN: 0-668-06153-7	1984	387.7 JAC	RPHD021885	HS Library	Age/Physical Condition/Accuracy of information
The pond	Thompson, Gerald.	ISBN: 0-262-20049-X	1984	574.5	RPHD003914	HS Library	Age/Physical Condition/Accuracy of information
The other civil war : American women in the nineteenth century	Clinton, Catherine, 1952-	ISBN: 0-8090-7460-5	1984	305.4 CLI	RPHD001042	HS Library	Age/Physical Condition/Accuracy of Information
The mystery of the bog forest	Milne, Lorus Johnson, 1912-	ISBN: 0-396-08318-8 (lib. bdg)	1984	574.5 MIL	RPHD003887	HS Library	Age/Physical Condition/Accuracy of Information
The equal rights amendment : the history and the movement	Whitney, Sharon.	ISBN: 0-531-04768-7	1984	342.73 WHI	RPHD021760	HS Library	Age/Physical Condition/Accuracy of Information
The cult movement	Johnson, Joan (Joan J.)	ISBN: 0-531-04767-9	1984	291 JOH	RPHD022446	HS Library	Age/Physical Condition/Accuracy of Information
The book of ages	Morris, Desmond.	ISBN: 0-670-10948-7	1984	305.2 Mo	RPHD001014	HS Library	Age/Physical Condition/Accuracy of information
Small inventions that make a big difference	photographs by Joseph H. Bailey ; art	ISBN: 0-87044-498-0	1984	608 SMA	RPHD004546	HS Library	Age/Physical Condition/Accuracy of information
Patterns of life on earth.		ISBN: 0-668-06182-0	1984	574 PAT	RPHD022098	HS Library	Age/Physical Condition/Accuracy of information
Earth, sea and sky.		ISBN: 0-668-06181-2	1984	551 EA	RPHD003529	HS Library	Age/Physical Condition/Accuracy of Information
Why the Jews? : the reason for antisemitism	Prager, Dennis, 1948-	ISBN: 0-671-45270-3	1983	305.8 PRA	RPHD001088	HS Library	Age/Physical Condition/Accuracy of Information
Wedding fashions, 1860-1980	Lansdell, Avril.	ISBN: 0-85263-624-5 (pbk.)	1983	391 La	RPHD002762	HS Library	Age/Physical Condition/Accuracy of Information
The Rosenberg file : a search for the truth	Radosh, Ronald.	ISBN: 0-03-049036-7	1983	345.73 RAD	RPHD001971	HS Library	Age/Physical Condition/Accuracy of information
The mill girls : Lucy Larcom, Harriet Hanson Robinson, Sarah G. Bag	Selden, Bernice.	ISBN: 0-689-31005-6	1983	331.4877 SEL	RPHD019766	HS Library	Age/Physical Condition/Accuracy of information
The law glieth : legal aspects of the abortion controversy	Milbauer, Barbara.	ISBN: 0-689-11312-9	1983	344.73 MIL	RPHD021727	HS Library	Age/Physical Condition/Accuracy of information

The human brain : mind and matter	Corrick, James A.	ISBN: 0-668-05519-7	1983	612	RPHD004613	HS Library	Age/Physical Condition/Accuracy of Information
The girl in the white ship	Townsend, Peter, 1914-	ISBN: 0-03-057787-X	1983	325 TO	RPHD001343	HS Library	Age/Physical Condition/Accuracy of Information
The German women's movement	Drewitz, Ingeborg.	LCCN: rla12-440647	1983	323.4 Ge	RPHD001281	HS Library	Age/Physical Condition/Accuracy of Information
The American dictionary of economics	Douglas A.L. Auld ... [et al.]. --	ISBN: 0-87196-532-1	1983	330.03 Am	RPHD001527	HS Library	Age/Physical Condition/Accuracy of information
Shock troops : the history of elite corps and special forces.	Knight, David C.	LCCN: rla12-453790	1983	355.3 KN	RPHD002129	HS Library	Age/Physical Condition/Accuracy of information
Scanning nature : a look at some of the smaller components of our	compiled by D. Claugher. --	ISBN: 0-521-25705-0	1983	574.87	RPHD003993	HS Library	Age/Physical Condition/Accuracy of information
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Kings of the Hill : power and personality in the House of Represent	Cheney, Richard B.	ISBN: 0-8264-0230-5	1983	328.73	RPHD001479	HS Library	Age/Physical Condition/Accuracy of information
Investigating nature through outdoor projects : 36 strategies for tu	Brown, Vinson, 1912-	ISBN: 0-8117-2213-9 (pbk.)	1983	574.07 Br	RPHD003820	HS Library	Age/Physical Condition/Accuracy of information
Forest	Page, Jake.	ISBN: 0-8094-4344-9	1983	582.16 PA	RPHD004132	HS Library	Age/Physical Condition/Accuracy of information
Discovering plant life	Hunt, P. Francis (Peter Francis)	ISBN: 0-86706-034-4	1983	580 Hu	RPHD004049	HS Library	Age/Physical Condition/Accuracy of information
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Touch, taste, smell, sight, and hearing	Murphy, Wendy B.	ISBN: 0-8094-3800-3	1982	612.8 Mur	RPHD004669	HS Library	Age/Physical Condition/Accuracy of information
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The beachwalker's guide : the seashore from Maine to Florida	Riccitelli, Edward R.	ISBN: 0-385-13051-1 (pbk.)	1982	574.909	RPHD003963	HS Library	Age/Physical Condition/Accuracy of information
Test-tube mysteries	Haines, Gail Kay.	ISBN: 0-396-08075-8	1982	509 H	RPHD003164	HS Library	Age/Physical Condition/Accuracy of information
Killing our own : the disaster of America's experience with atomic r	Wasserman, Harvey.	ISBN: 0-440-04567-3	1982	363.1	RPHD002346	HS Library	Age/Physical Condition/Accuracy of information
Killer fish	Freedman, Russell.	ISBN: 0-8234-0449-8	1982	597 Fr	RPHD004365	HS Library	Age/Physical Condition/Accuracy of information
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Fashion, the mirror of history	Batterberry, Michael.	ISBN: 0-517-38881-2	1982	391 BAT	RPHD002754	HS Library	Age/Physical Condition/Accuracy of information
Discovering the origins of man	Aiello, Leslie.	ISBN: 0-85706-058-1 (lib. bdg)	1982	573.2 AI	RPHD015201	HS Library	Age/Physical Condition/Accuracy of information
Discovering ecology	Shreeve, Tim.	ISBN: 0-86706-031-X (retail ed	1982	574.5 Sh	RPHD003907	HS Library	Age/Physical Condition/Accuracy of information
Dinosaurs, asteroids, & superstars : why the dinosaurs disappeared	Branley, Franklin Mansfield, 1915-	ISBN: 0-690-04211-6	1982	567.9 BR	RPHD003730	HS Library	Age/Physical Condition/Accuracy of information
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A history of socialism and communism in modern times : theorists,	Lerner, Warren.	ISBN: 0-13-392183-2	1982	320.5 Le	RPHD001223	HS Library	Age/Physical Condition/Accuracy of information
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Shoes in Vogue since 1910	Probert, Christina.	ISBN: 0-89659-241-3 (pbk.)	1981	391	RPHD002767	HS Library	Age/Physical Condition/Accuracy of information
Rare plants of New York State	Mitchell, Richard Sheppard, 1938-	LCCN: 82-622862 //r88	1981	581 Mi	RPHD004065	HS Library	Age/Physical Condition/Accuracy of information
Penguins	Johnson, Sylvia A.	ISBN: 0-8225-1453-2 (lib. bdg)	1981	598.4 JOH	RPHD021257	HS Library	Age/Physical Condition/Accuracy of information
Members of Congress since 1789. --		ISBN: 0-87187-165-3	1981	328.73 Co	RPHD001480	HS Library	Age/Physical Condition/Accuracy of information
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Abbreviations dictionary	De Sola, Ralph, 1908-	ISBN: 0-444-00380-0	1981	REF 423 De	RPHD014245	HS Library	Age/Physical Condition/Accuracy of Information
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Witches, midwives, and nurses; a history of women healers,	Ehrenreich, Barbara.	LCCN: r1a12-433317 //r83	1973	610.69 EH	RPHD004575	HS Library	Age/Physical Condition/Accuracy of information
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The moth book; a popular guide to a knowledge of the moths of No	Holland, W. J. (William Jacob), 1848-1	LCCN: 68-22887 //r86	1968	595.78 Ho	RPHD004343	HS Library	Age/Physical Condition/Accuracy of information
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The Oxford companion to American history.	Johnson, Thomas Herbert.	LCCN: 66-22263	1966	REF 973.03 JO	RPHD019805	HS Library	Age/Physical Condition/Accuracy of information
Folk and festival costume of the world.	Wilcox, R. Turner.	LCCN: r1a12-440001	1965	391	RPHD002778	HS Library	Age/Physical Condition/Accuracy of information
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How plants get their names	Bailey, Liberty Hyde.	LCCN: r1a12-453678	1963	580.1	RPHD004055	HS Library	Age/Physical Condition/Accuracy of information
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The world's best books, Homer to Hemingway; 3000 books of 3000	Dickinson, Asa Don, 1876-1960.	LCCN: 52-11804	1953	REF D11 DIC	RPHD000200	HS Library	Age/Physical Condition/Accuracy of information
Fieldbook of natural history.	Palmer, E. Laurence.	LCCN: r1a12-447517	1949	500.9 Pal	RPHD003116	HS Library	Age/Physical Condition/Accuracy of information
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Location: [100 Barton Avenue, Patchogue, Suffolk County, NY 11772](#)

Questions & Inspection: Please Sign In For Details

Payment Terms: Payment will be due immediately upon notification of seller approval by email invoice, after the Seller approves the bids. After you receive the invoice, you will have five (5) business days to get your payment mailed to our office, or your account will be suspended, and the item will be awarded to the backup-bidder, or re-listed. Please mail payment in certified funds or money order to: Auctions International, 11167 Big Tree Road, East Aurora, NY 14052. Payment questions? Please Call: 1-800-536-1401 x201. GENERAL QUESTIONS: email service@auctionsinternational.com

Payment Methods: We accept cash, cashier's check, wire/bank transfer and credit cards.

Out-of-State Buyers: Buyers outside of New York State need to send us a completed **NY State DTF Form** before we can remove sales tax from their invoices.

Successful High Bidders: Please note when you are provided an invoice to pay, there are two different payment amounts.
1) A non-discounted rate for payments made with credit/debit cards, and,
2) A discounted rate for payments made with certified funds; cash, bank transfer, guaranteed funds or money order.

Please make sure your payment amount reflects your choice of

Lot #0002: Delta Belt Sander

Bidding is **closed**.

High Bid: \$125.00

Current Bid: \$125.00

Your Max Bid: NA

Time Remaining: Closed

Bidding Ended: Thu, May 25 7:56:00 pm ET

High Bidder: mojavebronco

Bid Increment: \$5.00

Distance: Please click on the location address to view the item's location on a map.

Item has been viewed 203 times.

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Details

Bid History (9 bids)

Delta Belt Sander

Serial #010495

Model #52-626/ 31-735

220V, 3 phase, 1.5hp

Purchased in 2021-2022

Does not have current safety features to be used in classrooms

Item is used and in working condition.

*****Please review all Auction terms at left side of auction before bidding*****

Terms of Sale:

All sales are final. No refunds will be issued. This item is being sold as is, where is, with no warranty, expressed written or implied. The seller shall not be responsible for the correct description, authenticity, genuineness, or defects herein, and makes no warranty in connection therewith. No allowance or set aside will be made on account of any incorrectness, imperfection, defect or damage. Any descriptions or representations are for identification purposes only and are not to be construed as a warranty of any type. It is the responsibility of the buyer to have thoroughly inspected this item and to have satisfied himself or herself as to the condition and value and to bid based upon that judgment solely. The seller shall and will make every reasonable effort to disclose any known defects associated with this item at the buyer request prior to the close of sale. Seller assumes no responsibility for any repairs regardless of any oral statements about the item. Seller is NOT responsible for providing tools or heavy equipment to aid in removal. Items left on seller premises after this removal deadline will revert back to possession of the seller, with no refund.

Click on any picture to see a larger image.

/23, 7:58 AM

payment method.

Individuals who pay the non-discounted rate with cash or guaranteed funds will have a one-time, courtesy refund issued for the overpayment. Subsequent overpayments will have a \$35 administrative fee deducted from the remittance amount (or charged against) the invoiced buyer. Please make sure you are paying the correct amount, per your means of payment.



Buyer's Premium: A 14% buyer's premium will be added to invoices paid by credit card (VISA, MC, Disc.) A 10% buyer's premium will be added to invoices paid by cash or certified funds.

No Eastern Suffolk BOCES employee or spouse may bid on auction.

Final discretion of sale shall be the responsibility of the Director of Administrative Services as to ensure the absence of a conflict of interest and/or appearance of impropriety.

Please bring your own help when picking up this item. Assistance will not be provided.

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Auction Information

Eastern Suffolk BOCES-NY #32929

ONLINE-ONLY AUCTION with 4 lots

viewing lot number 0002

Bidding Starts: Friday, May 12, 2023 at 12:31:00 pm ET

Bidding Ends: Thursday, May 25, 2023 between 07:55:00 pm and 07:58:00 pm ET

See individual items for exact closing times.

Location: 100 Barton Avenue, Patchogue, Suffolk County, NY 11772

Questions & Inspection: Please Sign In For Details

Payment Terms: Payment will be due immediately upon notification of seller approval by email invoice, after the Seller approves the bids. After you receive the invoice, you will have five (5) business days to get your payment mailed to our office, or your account will be suspended, and the item will be awarded to the backup-bidder, or re-listed. Please mail payment in certified funds or money order to: Auctions International, 11167 Big Tree Road, East Aurora, NY 14052. Payment questions? Please Call: 1-800-536-1401 x201. GENERAL QUESTIONS: email service@auctionsinternational.com

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 2) A discounted rate for payments made with certified funds; cash, bank transfer, guaranteed funds or money order.

Please make sure your payment amount reflects your choice of

Lot #0002: Delta Belt Sander

Bidding is **closed**.

High Bid: \$125.00

Current Bid: \$125.00

Your Max Bid: NA

Time Remaining: Closed

Bidding Ended: Thu, May 25 7:56:00 pm ET

High Bidder: mojavebronco

Bid Increment: \$5.00

Distance: Please click on the location address to view the item's location on a map.

Item has been viewed 203 times.

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Details **Bid History (9 bids)**

Bid Date	Bid Amount	Bidder
May 25, 2023 - 7:52:30 PM	\$125.00	mojavebronco
May 25, 2023 - 7:52:30 PM	\$120.00	GlennM
May 24, 2023 - 7:03:02 PM	\$52.50	GlennM
May 24, 2023 - 7:03:02 PM	\$50.00	builditbill
May 19, 2023 - 2:55:16 PM	\$42.50	GlennM
May 19, 2023 - 2:55:16 PM	\$40.00	builditbill
May 19, 2023 - 2:54:31 PM	\$31.00	builditbill
May 19, 2023 - 2:54:31 PM	\$30.00	GlennM
May 12, 2023 - 8:15:38 PM	\$25.00	builditbill

Hi! How can we help you?



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*** REMEMBER & HONOR ***
In observance of Memorial Day our office will be closed Monday, May 29th

Questions? Problem? Help?
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10AM-5PM call 800-536-1401 option 1 from the menu.



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Auction Information

Eastern Suffolk BOCES-NY #32929

ONLINE-ONLY AUCTION with 4 lots
viewing lot number 0001

Bidding Starts: Friday, May 12, 2023 at 12:31:00 pm ET

Bidding Ends: Thursday, May 25, 2023 between 07:55:00 pm and 07:58:00 pm ET

See individual items for exact closing times.

Location: [100 Barton Avenue, Patchogue, Suffolk County, NY 11772](#)

Questions & Inspection: Please Sign In For Details

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Out-of-State Buyers: Buyers outside of New York State need to send us a completed [NY State DTF Form](#) before we can remove sales tax from their invoices.

Successful High Bidders:

Please note when you are provided an invoice to pay, there are two different payment amounts.

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- 2) A discounted rate for payments made with certified funds; cash, bank transfer, guaranteed funds or money order.

Please make sure your payment amount reflects your choice of

Lot #0001: (2) Randall Wheel Manual Pottery Wheels

Bidding is **closed**.

High Bid: **\$47.50**

Current Bid: \$47.50

Your Max Bid: NA

Time Remaining: **Closed**

Bidding Ended: Thu, May 25 7:55:00 pm ET

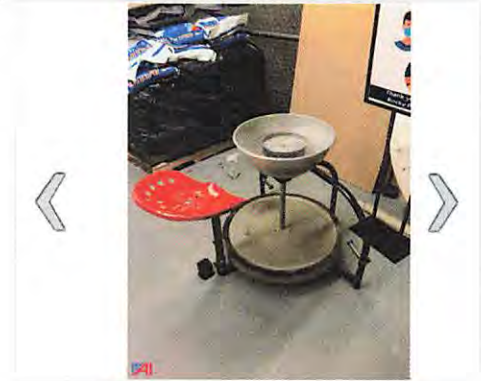
High Bidder: iggyfd

Bid Increment: \$2.50

Distance: Please click on the location address to view the item's location on a map.

Item has been viewed 161 times.

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Details

Bid History (12 bids)

(2) Randall Wheel Manual Pottery Wheels

Serial #11-2952

Purchased in 1971

No known defects

Items are used and in working condition.

Please review all Auction terms at left side of auction before bidding

Terms of Sale:

All sales are final. No refunds will be issued. This item is being sold as is, where is, with no warranty, expressed written or implied. The seller shall not be responsible for the correct description, authenticity, genuineness, or defects herein, and makes no warranty in connection therewith. No allowance or set aside will be made on account of any incorrectness, imperfection, defect or damage. Any descriptions or representations are for identification purposes only and are not to be construed as a warranty of any type. It is the responsibility of the buyer to have thoroughly inspected this item and to have satisfied himself or herself as to the condition and value and to bid based upon that judgment solely. The seller shall and will make every reasonable effort to disclose any known defects associated with this item at the buyer request prior to the close of sale. Seller assumes no responsibility for any repairs regardless of any oral statements about the item. Seller is NOT responsible for providing tools or heavy equipment to aid in removal. Items left on seller premises after this removal deadline will revert back to possession of the seller, with no refund.

Click on any picture to see a larger image.



payment method.

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Final discretion of sale shall be the responsibility of the Director of Administrative Services as to ensure the absence of a conflict of interest and/or appearance of impropriety.

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Auction Information

Eastern Suffolk BOCES-NY #32929
 ONLINE-ONLY AUCTION with 4 lots
 viewing lot number 0001

Bidding Starts: Friday, May 12, 2023 at 12:31:00 pm ET

Bidding Ends: Thursday, May 25, 2023 between 07:55:00 pm and 07:58:00 pm ET

See individual items for exact closing times.

Location: 100 Barton Avenue, Patchogue, Suffolk County, NY 11772

Questions & Inspection: Please Sign In For Details

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Successful High

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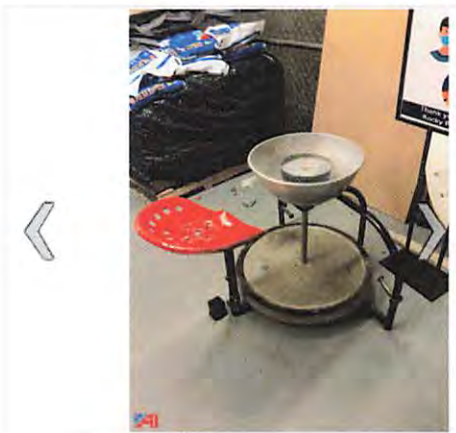
High Bidder: iggyfd

Bid Increment: \$2.50

Distance: Please click on the location address to view the item's location on a map.

Item has been viewed 162 times.

[PREV LOT](#) [RETURN TO LIST](#) [NEXT LOT](#)



Details **Bid History (12 bids)**

Bid Date	Bid Amount	Bidder
May 25, 2023 - 7:40:18 PM	\$47.50	iggyfd
May 25, 2023 - 7:40:18 PM	\$45.00	jfort
May 24, 2023 - 7:02:22 PM	\$42.50	iggyfd
May 24, 2023 - 7:02:22 PM	\$40.00	builditbill
May 24, 2023 - 7:01:57 PM	\$36.00	iggyfd
May 24, 2023 - 7:01:57 PM	\$35.00	builditbill
May 24, 2023 - 7:01:46 PM	\$34.00	iggyfd
May 24, 2023 - 7:01:46 PM	\$33.00	builditbill
May 19, 2023 - 9:46:54 AM	\$32.00	iggyfd
May 19, 2023 - 9:46:54 AM	\$31.00	tremoved
May 13, 2023 - 11:35:00 PM	\$26.00	tremoved
May 12, 2023 - 8:15:03 PM	\$25.00	builditbill

payment method.

Individuals who pay the non-discounted rate with cash or guaranteed funds will have a one-time, courtesy refund issued for the overpayment. Subsequent overpayments will have a \$35 administrative fee deducted from the remittance amount (or charged against) the invoiced buyer. Please make sure you are paying the correct amount, per your means of payment.



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ROCKY POINT UNION FREE SCHOOL DISTRICT
BUSINESS OFFICE
 90 Rocky Point – Yaphank Road
 Rocky Point, New York 11778

Telephone: (631) 744-1600

Fax: (631) 849-7558

Dr. Scott O'Brien
Superintendent of Schools

Christopher Van Cott
Assistant Superintendent for Business

April 25, 2023

Kevin A. Seaman, Esq.
 Attorney at Law
 Box 580
 Stony Brook, NY 11790

Re: RFP #R15-02 Legal Services Agreement-Extension for 2023-2024

Dear Mr. Seaman:

The current Agreement between Kevin A. Seaman, Esq. and The Rocky Point UFSD, under RFP #R15-02, will expire on June 30, 2023. It is the District's intent to offer an extension of said contract for the 2023-2024 school year at the same terms and conditions, and 2019-20 amended rates subject to Board of Education approval.

Please sign your acknowledgement below and return to Debra Hoffman, Purchasing Agent, at the above address by May 25, 2023.

We look forward to working with you again for another year.

Sincerely,

Christopher A. Van Cott
 Assistant Superintendent for Business

5/1/23
 Van Cott
 Approved

AGREEMENT

Kevin A. Seaman, Esq. agrees to extend the current Legal Services agreement, under the same terms and conditions as per RFP #R15-02, with 2019-20 amended rates, for the period 7/1/23-6/30/24.

Kevin A. Seaman, Esq.

Date 5/1/23

Kevin A. Seams

COST SUMMARY SHEET
Attachment B

RFP #R15-02 Legal Services

Retainer Base Fee (annual) as described	\$ 25,000 per year
Hourly Rate for Litigation in all areas of general counseling	\$ 195 per hour
Hourly Rate for service not covered in the Base Retainer Fee or any other contract fee:	
Partners and Senior Counsel	\$ 1200 per hour
Associates	\$ 95 per hour
Paralegals/Law Graduates	\$ per hour

Please indicate any minimum billing time per service (minutes per call, hours per visit, etc.)

no min. billing time

Bills are to be presented on a monthly basis and will be paid on the next regular warrant following receipt and approval. All out-of-pocket costs are to be itemized and billed as they accrue. Preparation and copies of routine documents are the responsibility of the firm.

ROCKY POINT UNION FREE SCHOOL DISTRICT

Legal Services RFP #R15-02

ADDENDUM #1

All prospective Bidders are directed to make the following changes to the RFP documents:

On page 3, FEE STRUCTURE:

Remove the first paragraph:

Retainer Fee: The current working relationship involves a regular retainer for all services other than litigation. Retainer payment will be one flat base fee without regard to the number of hours. Any and all advice, grievances, labor relations/negotiations, appeals to the Commissioner, Civil Service rules and regulations, PERB hearings, etc., short of actual litigation, are included in the retainer base fee. It is the intention of the Board of Education to request quotations for a base fee with additional fees for litigation identified at an hourly rate.

Replace the first paragraph with the following:

Retainer Fee: The current working relationship involves a regular retainer for all services other than litigation. Retainer payment will be one flat fee without regard to the number of hours. Any and all advice relating to the following, but not limited to: grievances, labor relations negotiations, appeals to the Commissioner, Civil Service rules and regulations, PERB hearings etc., short of actual litigations, are included in the retainer base fee. Retainer fee will also include attendance at various meetings, including board meetings as requested. It is the intention of the Board of Education to request quotations for a base fee with additional fees for litigation identified at an hourly rate. Litigation to include: Commission of Ed appeals, grievance, arbitration proceedings, special ed proceedings, Division of Human Resources proceedings.

KCU

ADDENDUM #1

KA Seaman

Print Name and Signature

5/22/19

10/29/18

Date

Firm Name:

KA Seaman

This ADDENDUM MUST be signed and included with your RFP submission. If RFP has already been mailed, please fax signed ADDENDUM to: (631) 849-7556 and confirm to Debra Hoffma at (631) 849-7563.



ROCKY POINT UNION FREE SCHOOL DISTRICT

BUSINESS OFFICE

90 Rocky Point – Yaphank Road
Rocky Point, New York 11778

Telephone: (631) 744-1600

Fax: (631) 849-7558

Dr. Scott O'Brien
Superintendent of Schools

Christopher Van Cott
Assistant Superintendent for Business

April 19, 2023

Lauren M. Agunzo, CPA/CFF, CIA
Nawrocki Smith LLP
100 Motor Parkway, Ste. 580
Hauppauge, NY 11788

Re: RFP #R21-01 Internal Auditing Services Contract Extension for 2023-24

Dear Ms. Agunzo:

The current 2020-2021 contract between Nawrocki Smith LLP and The Rocky Point UFSD, under RFP #R21-01, allows for the extension of said contract 30 days prior to expiration, upon mutual written agreement between the parties. It is the District's intent to offer the extension for the 2023-2024 school year at the rates, terms and conditions set forth in the above referenced RFP, subject to Board of Education approval.

Please sign your acknowledgement below and return to Debra Hoffman, Purchasing Agent, at the above address by May 25, 2023.

We look forward to working with you again for another year.

Sincerely,

Christopher A. Van Cott
Assistant Superintendent for Business

AGREEMENT

Nawrocki Smith LLC agrees to extend the current Internal Auditing Services contract, under the same terms and conditions as per RFP #R21-01, for the period 7/1/23-6/30/24.

Representative – Nawrocki Smith LLC

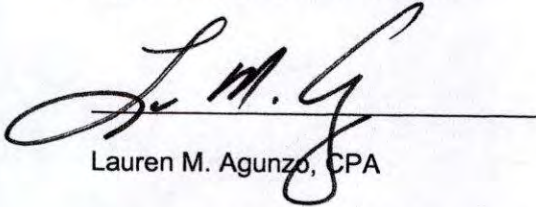
Date 5/1/23

Rocky Point Union Free School District
 Proposal for Internal Auditing Services
 April 30, 2020

A. Total All-Inclusive Maximum Price for Risk Assessment and Additional Services

Name of Firm: **Nawrocki Smith LLP**

I, **Lauren Agunzo**, am certified to represent the firm, empowered to submit the bid, and authorized to sign a contract with the District.



Lauren M. Agunzo, CPA

Our proposed estimated fee to conduct the required services is **\$10,100** for the risk assessment. However, the cost for the risk assessment for the following fiscal years is reduced based upon the hours. Provided below is a breakdown of the all-inclusive amount for the full range of services, including risk assessment, one functional area and monitoring of key controls. We will work closely with management at Rocky Point Union Free School District to address any concerns regarding our fee and the scope of our work plan.

Work Plan Item / Year	2020-21	2021-22	2022-23	2023-24	2024-25
Initial Risk Assessment	\$10,100	\$10,100	\$10,100	\$10,500	\$10,500
Internal Audit of One Cycle	\$8,400	\$8,400	\$8,400	\$8,500	\$8,500
Total Annual Fee	\$18,500	\$18,500	\$18,500	\$19,000	\$19,000

B. Schedule of Professional Fees and Expenses

We have applied discounted hourly rates to our proposed fee structure as follows:

STAFF NAME	STAFF LEVEL	REGULAR RATE	DISCOUNTED RATE
Lauren M. Agunzo	Engagement Partner	\$250	\$200
Jennifer Morris	Supervisor	\$150	\$125
Nicholas Partain	Staff	\$125	\$100



**Rocky Point Union Free School District
Proposal for Internal Auditing Services
April 30, 2020**

Provided below is our proposed hours and fees for each deliverable. Fees may be less based on actual hours worked.

	Partner	Supervisor	Staff	Total
Hourly Rates	\$200	\$125	\$100	

Risk Assessment

Perform risk assessment of District operations.

Estimated Hours	16	36	24	80
\$ Amount	\$3,200	\$4,500	\$2,400	\$10,100

Internal Audit of One Cycle

Document procedures by way of narrative write-ups.

Identify and test key controls within operational area.

Prepare reports and provide detailed recommendations to promote effective systems of internal controls.

Estimated Hours	14	32	16	62
\$ Amount	\$2,800	\$4,000	\$1,600	\$8,400

Total Estimated Hours	30	72	40	142
Total Estimated Fees	\$6,000	8,500	4,000	\$18,500

C. Out of pocket expenses.

Rocky Point Union Free School District will not be billed for out of pocket expenses such as meals, copying costs, and travel expenses related to work performed at the Administrative office.

D. Rates for additional professional services.

If the District requests Nawrocki Smith to perform any additional services, such additional work shall be performed at the same rates set forth in the schedule of fees.





ROCKY POINT UNION FREE SCHOOL DISTRICT
BUSINESS OFFICE
90 Rocky Point – Yaphank Road
Rocky Point, New York 11778

Telephone: (631) 744-1600

Fax: (631) 849-7558

Dr. Scott O'Brien
Superintendent of Schools

Christopher Van Cott
Assistant Superintendent for Business

April 25, 2023

John Gil, M.D., D.A.B.F.P.
63 Amy Drive
Sayville, NY 11782

Re: RFP #R21-02 Physician Services Contract Extension for 2023-24

Dear Dr. Gil:

The current 2020-2021 contract between Rocky Point Medical Care, PC and The Rocky Point UFSD, under RFP #R21-02, allows for the extension of said contract 30 days prior to expiration, upon mutual written agreement between the parties. It is the District's intent to offer the extension for the 2023-2024 school year at the same rates, terms and conditions, with the exception of the amended cost for chart reviews, subject to Board of Education approval.

Please sign your acknowledgement below and return to Debra Hoffman, Purchasing Agent, at the above address by May 25, 2023.

We look forward to working with you again for another year.

Sincerely,

Christopher A. Van Cott
Assistant Superintendent for Business

AGREEMENT

Rocky Point Medical Care, PC agrees to extend the current Physician Services contract, under the same terms and conditions, with the exception of the amended cost for chart reviews, as per RFP #R21-02, for the period 7/1/23-6/30/24

Representative Rocky Point Medical Care, PC

Date 5-5-23

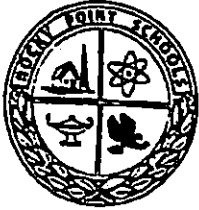
PART 2 - COST

- A. Scope of Service**
- 1. **Mandated Physical examinations for pupils**
 - a. @ District \$12.00
 - b. @RPMC \$25.00
- 2. **Sports Physicals A**
 - a. @ District \$12.00
 - b. @RPMC \$25.00
- 3. **Chart Reviews**
 - a. @ District \$3.00
 - b. @RPMC 4.00
- 4. **Special Education Physicals**
 - a. @ District \$12.00
 - b. @ RPMC \$25.00
- 5. **Employee Physicals**
 - a. @ RPMC with PPD \$65.00*
 - b. Hepatitis B vaccine \$80.00
 - a. Hepatitis B Surface antibody per lab costs

*Cost of PPD has increased
- 6. **Physician Consult Services**
 - a. @ CSE Meetings @ District \$100.00
 - b. Epi Pen Training @ District \$100.00
- 7. **Physicals of students with concussions @ RPMC**
 - a. Students will be charged under their private insurance
 - b. If students does not have private insurance, cost to be paid by District \$100.00
- 8. **Annual Administrative fee for telephone correspondence with school nurses and administrators in reference to medical issues of students and staff which arise during the course of the contract year. These issues include, but are not limited to, food allergies, diabetes management, seizure management and public health concerns.**

\$1,000.00

John Gil MD
5-5-23



**ROCKY POINT UNION FREE SCHOOL DISTRICT
BUSINESS OFFICE
90 Rocky Point – Yaphank Road
Rocky Point, New York 11778**

Telephone: (631) 744-1600

Fax: (631) 849-7558

Dr. Scott O'Brien
Superintendent of Schools

Christopher Van Cott
Assistant Superintendent for Business

April 3, 2023

Ms. Lori Chavez, President
Alley Cat Signs Design Co., Inc.
506 Middle Country Road
Middle Island, NY 11953

Re: Bid #21-07 Signage-Manufacture and Install Contract Extension for 2023-24

Dear Ms. Chavez,

The current 2020-2021 Signage-Manufacture and Install contract between Alley Cat Signs Design Co., Inc. and The Rocky Point UFSD allows for the extension of said contract 30 days prior to expiration, upon mutual written agreement between the parties. The District would like to offer the extension for the 2023-2024 school year at the current rates, terms and conditions, subject to Board of Education approval.

Please sign your acknowledgement below and return to the Business Office at the above address by May 15, 2023.

We look forward to working with you again for another year.

Sincerely,

A handwritten signature in black ink, appearing to read "C. Van Cott".

Christopher A. Van Cott
Assistant Superintendent for Business

AGREEMENT

Alley Cat Signs Design Co., Inc. agrees to extend the current Signage-Manufacture and Install contract, under the same terms and conditions as per Bid #21-07, for the period 7/1/2023-6/30/2024.

A handwritten signature in black ink, appearing to read "Jose Gomez".
Representative-Alley Cat Signs Design Co., Inc.

Date: 5-19-23

COST PROPOSAL FORM

Bid #21-07

SIGNAGE-MANUFACTURE & INSTALLATION

The Rocky Point School District invites sealed bids for the manufacture and installation of signage throughout the District. Signs will be varied, including, but not limited to pre-manufactured signs and custom manufactured signs, constructed of both natural and artificial materials, illuminated letter boards, digital message boards, carved signs, and self-adhesive signage. Signs may include custom artwork and lettering. Signs may be secured to existing structures or self-supporting. PRC #2020004983 has been assigned to signage installation.

A. Manufacture of Signs

Journeyman
Helper

\$ 100. hourly rate (See Bid Specs #4.)
\$ 75. hourly rate

B. Installation of Signs

Journeyman
Helper

\$ 75. hourly rate (See Bid Specs #6.)
\$ 75. hourly

C. Installation of Self-supporting Structures

Journeyman
Helper

\$ 90. hourly rate (See Bid Specs #7.)
\$ 75.

D. Delivery Charge

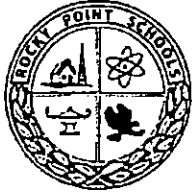
\$ 20. if applicable (See Bid Specs #3.)

E. Markup on Materials

40 % (See Bid Specs #4.)

Vendor Name: Alley Cat Signs Design Co. Inc.

Signature of Representative: [Signature]



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BUSINESS OFFICE
90 Rocky Point – Yaphank Road
Rocky Point, New York 11778

Telephone: (631) 744-1600

Fax: (631) 849-7558

Dr. Scott O'Brien
Superintendent of Schools

Christopher Van Cott
Assistant Superintendent for Business

April 3, 2023

Mr. David Gorgone, Market Manager
Carrier Corporation
500 Bi-County Blvd, Ste. 160E
Farmingdale, NY 11735

Re: Bid #22-01 HS/MS Chiller Full Maintenance Agreement Extension for 2023-24(Year 3 of 5)

Dear Mr. Gorgone:

The current 2021-2022 HS/MS Chiller Full Maintenance Agreement between Carrier Corporation and The Rocky Point UFSD allows for the extension of said contract 30 days prior to expiration, upon mutual written agreement between the parties. The District would like to offer the extension for the 2023-2024 school year at the same terms and conditions and stated rates for Year-3, subject to Board of Education approval.

Please sign your acknowledgement below and return to the Business Office at the above address by May 15, 2023.

We look forward to working with you again for another year.

Sincerely,

Christopher A. Van Cott
Assistant Superintendent for Business

AGREEMENT

Carrier Corporation agrees to extend the current HS/MS Chiller Full Maintenance Agreement, under the same terms and conditions as per Bid #22-01, for the period 7/1/2023-6/30/2024.

Representative – Carrier Corporation

Rhett Rockefeller
Service Manager

Date 5/24/2023



**ROCKY POINT UNION FREE SCHOOL DISTRICT
OFFICE OF THE SUPERINTENDENT
90 Rocky Point - Yaphank Road
Rocky Point, New York 11778**

Telephone: (631) 744-1600

Fax: (631) 849-7558

Dr. Scott O'Brien
Superintendent of Schools

Christopher A. Van Cott
Assistant Superintendent for Business

April 1, 2022

Mr. David Gorgone, Market Manager
Carrier Corporation
500 Bi-County Blvd, Ste. 160E
Farmingdale, NY 11735

Re: Bid #22-01 HS/MS Chiller Full Maintenance Agreement Extension for 2022-23 (Year 2 of 5)

Dear Mr. Gorgone,

The current 2021-2022 HS/MS Chiller Full Maintenance Agreement between Carrier Corporation and The Rocky Point UFSD allows for the extension of said contract 30 days prior to expiration, upon mutual written agreement between the parties. The District would like to offer the extension for the 2022-2023 school year at the same terms and conditions and stated rates for Year-2, subject to Board of Education approval.

Please sign your acknowledgement below and return to the Business Office at the above address by May 15, 2022.

We look forward to working with you again for another year.

Sincerely,

Christopher A. Van Cott
Assistant Superintendent for Business

AGREEMENT

Carrier Corporation agrees to extend the current HS/MS Chiller Full Maintenance Agreement, under the same terms and conditions as per Bid #22-01, for the period 7/1/22-6/30/23.

Representative-Carrier Corporation

Date: 6/2/2022

Rhett Rockefeller - Service Manager

**HIGH SCHOOL/MIDDLE SCHOOL CHILLER SYSTEMS
FULL MAINTENANCE AGREEMENT
Bid #22-01**

ATTACHMENT A - SCOPE OF SERVICES

1) FULL MAINTENANCE

- a. **Inspect and Report**-each inspection will be in accordance with Carrier's standards and, will include, but is not limited to Operating Inspection and Stop Inspection.

Startup and operating inspections (Four (4) per year): Log equipment noting general condition, operating data, noises, vibration, temperature and pressure. Inspect control and safety devices, check for proper refrigerating solution, lubricant and water level, confirm control and equipment responses, adjust for normal operation, and provide inspection reports including recommendations and corrective actions.

Stop Inspection (One (1) per year): Inspect all rotating devices, coupling and drives, inspect hold down bolts, inspect electrical connections, perform functional checks on control and safety devices, provide inspection report identifying any problem area including recommendations for corrective actions.

- b. **Oil and Grease-service** includes routine tasks which do not require component disassembly, but may require inspection cover or plate removal. Oil and Grease services will include, but is not limited to, annual oil change, routine lubricating, replace oil filters, replace refrigerant filters, touch up painting, blow down dirt legs/strainers, cleaning of control starter contacts, clean electronic modules, clean drain pans, leak testing of any disassembled joints.
- c. **Full Maintenance**-Provides for repair or replacement of moving parts that may have failed unexpectedly. Service includes recurring tasks which are performed on a yearly cycle as recommended by the equipment manufacturer. Annual preventative maintenance services will include, but not limited to, replacement of yearly expendable parts, minor adjustments, minor repairs, alignment check, calibrate controls, leak testing of any disassembled joints or interconnecting refrigerant piping, external oil filter change, oil analysis, reporting of findings/recommendation. Full maintenance services will include, but not limited to, motor stators, motor rotors, dip and bake motor winding, major repairs including interconnecting refrigerant piping, all maintainable component repairs. Tube brush cleaning includes tube inspection: Cooler up to one (1) time per three years, Condenser up to one (1) time per year (RP High School) and Air-cooled Condenser up to one (1) time per year (RP Middle School). Note: RP Middle School to drain chilled water loop prior to winterization of evaporator tube bundle.

ATTACHMENT A – SCOPE OF SERVICES (Continued)

- B) **UNSCHEDULED/EMERGENCY SERVICE**
Service to be provided "as needed" to diagnose problems and perform minor adjustments between scheduled inspections at no additional cost.
- C) **REPLACEMENT PARTS/MATERIALS**
Replacement parts as required for preventative maintenance and emergency services to be included at no additional cost except for water tube bundles.

Contractor Name: Carrier Corporation

Authorized Signature: David Gorgono

**HIGH SCHOOL/MIDDLE SCHOOL CHILLER SYSTEMS
FULL MAINTENANCE AGREEMENT
Bid #22-01**

ATTACHMENT B – Cost Proposal Form

Contractor Name: Carrier Corporation

Contractor agrees to perform the work as outlined in the bid specifications for the two (2) Chillers as specified herein.

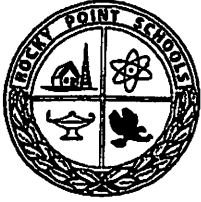
Please note: Bidders must provide pricing for each item listed.

Year-1 (2021-2022)	= \$ <u>20,300⁰⁰</u>
Year-2 (2022-2023)	= \$ <u>20,300⁰⁰</u>
Year-3 (2023-2024)	= \$ <u>20,300⁰⁰</u>
Year-4 (2024-2025)	= \$ <u>20,800⁰⁰</u>
Year-5 (2025-2026)	= \$ <u>20,800⁰⁰</u>
5 Year total cost of Full Maintenance Agreement	= \$ <u>101,500⁰⁰</u>

David Gorgone
Signature

5-4-2021
Date

David G Gorgone
Printed Name



ROCKY POINT UNION FREE SCHOOL DISTRICT
BUSINESS OFFICE
90 Rocky Point – Yaphank Road
Rocky Point, New York 11778

Telephone: (631) 744-1600

Fax: (631) 849-7558

Dr. Scott O'Brien
Superintendent of Schools

Christopher Van Cott
Assistant Superintendent for Business

April 3, 2023

Mr. Mark Finguerra, President
Commercial Instrumentation Services
681-7 Grand Blvd.
Deer Park, NY 11729

Re: Bid #23-03 HVAC Maintenance & Repair Contract Extension for 2023-24

Dear Mr. Finguerra:

The current 2022/2023 HVAC Maintenance & Repair contract between Commercial Instrumentation Services and The Rocky Point UFSD allows for the extension of said contract, upon mutual written agreement between the parties. The District would like to offer the extension for the 2023-24 school year at the current rates, terms and conditions, subject to Board of Education approval.

Please sign your acknowledgement below and return to the Business Office at the above address by May 15, 2023.

We look forward to working with you again for another year.

Sincerely,

Christopher A. Van Cott
Assistant Superintendent for Business

AGREEMENT

Commercial Instrumentation Services agrees to extend the current HVAC Maintenance & Repair contract, under the same terms and conditions as per Bid #23-03, for the period 7/1/2023-6/30/2024.



Representative – Commercial Instrumentation Services

Date

5/31/23

BID RESPONSE SHEET

HVAC Maintenance and Repair

Bid #23-03

The Contractor shall have the resources (labor, materials and equipment) necessary to mobilize within two (2) hours for emergency repairs and, for all non-emergency assignments, a quote must be provided within ten (10) days of request and work shall commence within seven (7) days or as scheduled by the Director of Facilities for all aspects of the, "as needed", on-call services contract.

LABOR - HVAC JOURNEYMAN/MECHANIC (HOURLY RATE) \$105.00

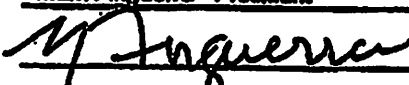
Overtime shall be paid at a rate of 1.5 x straight time.

Overtime will only be paid when certified payrolls indicate employees were paid overtime.

PARTS & MATERIALS- Markup over Contractor's certified cost shall not exceed 10%, subject to the terms as stated in the **MATERIALS** section of this bid.

Name of Firm Commercial Instrumentation Services

Contact Person Mark Figueroa - President

Contact Signature 

Address 681-7 Grand Blvd. Deer Park, NY 11729

Office Phone: 631-243-4360

Cell Phone: _____

RFP #R24-01 Educational, Behavioral, & Related Services

Behavior Assessment & Intervention

Vendor Name:	Individual 30 Min. Session	Individual 30 minute Home/Community	Individual one (1) Hour Session	Group Direct Services, Per Group Session, Up to 5 students, 30 minute session	Consultation 30 Min. Session	Evaluation (per Evaluation)	CSE Sessions (est. 45 min/session)
Access 7			132.00			420.00 BIP, 950.00 FBA	84.00
Bilinguals/Achieve Beyond	55.00		110.00				
Educational Advisory Assoc.	45.25		90.50				55.00
Island Psychiatry	101.00		148.00		275.00/hr	275.00/hr	275.00/hr
Apex Therapeutic	75.00	75.00	150.00	180.00	75.00	150.00	
Metro Therapy	75.00 BCBA, 62.50 non-BCBA	75.00 BCBA, 62.50 non-BCBA	150.00 BCBA, 125.00 non-BCBA		75.00 BCBA, 62.50 non-BCBA	FBA/BIP BCBA 160.00/hr, non BCBA 65.00/hr	112.50 BCBA, 93.75 non-BCBA
New York Therapy Placement	75.00	75.00	150.00	125.00	75.00	150.00/hr	112.00
DaVinci Collaborative			210.00		150.00/hr non-BCBA, 180.00/hr BCBA		
Out East Therapy of NY	65.00	75.00					
Blue Sea Educational			125.00 FBA/BIP				
Long Island Tutorial			80.00				
LIDC			127.00				
Health Source Group			150.00				
Horizon Healthcare						140.00/hr ABA, 80.00/hr BCBA (BS), 105.00/hr BCBA (MA), 140.00/hr BCBA (PhD), 50.00/hr RBT	

						Non-BCBA 10 hrs 1,310 min plus report=260.00 for each FBA orBIP BCBA 10 hours 1,560.00 min plus report=260.00 for each FBA orBIP	
Kidz Educational	BIS Direct-sch non- BCBA 65.50, 78.00 BCBA	BIS Direct-home non- BCBA 60.00, 78.00 BCBA home	131.00/156.00 sch, 120.00/156.00 home				98.25 non BCBA, 117.00 BCBA
Positive Behavior Support Consulting			150.00				150.00
Little Angels Center			150.00 BCBA/LB, 200 BCBA-D/PhD				
Helping Hands	62.50	62.50	125.00	95.00	62.50	1000.00	125.00
MKSA LLC	75.00, 85.00 BCBA		115.00, 135.00 BCBA		75.00, 85 BCBA	400.00, 350.00 BCBA	
Nassau Suffolk Services for Autism			85.00				

RFP #R24-01 Educational, Behavioral, & Related Services

Music Therapy

Vendor Name:	Individual 30 Min. Session	Individual 30 minute Home/Community	Individual one (1) Hour Session	Group Direct Services, Per Group Session, Up to 5 students, 30 minute session	Consultation 30 Min. Session	Evaluation (per Evaluation)	CSE Sessions (est. 45 min/session)
Out East Therapy of NY	60.00	60.00					

Rocky Point Union Free School District

Purchasing Department

Phone: 631.849.7563

Email: dhoffman@rockypoint.k12.ny.us

COST SUMMARY FORM-ATTACHMENT 1 (Page 1 of 2)

RFP #R24-01 Educational, Behavioral, & Related Services

	Individual 30 Minute Session	Individual 30 minute Home/ Community	Individual One (1) hour Session	Group Direct Services, Per Group Session, Up to 5 students, 30 Minute Session	Consultation 30 Minute Session	Evaluation (Per Eval.)	CSE Sessions (Estimated 45 min/session)
Augmentative & Alternative Communication (AAC) Services			288			2310	84
Assistive Technology			131			1450	84
Behavior Assessment & Intervention Services (ABA, FBA, BIP, CBT, Consults, etc.)	SEE ATTACHED RATES		132			420/ 950 FBA	84
Consultant Services-Autism			168				84
Consultant Services-Inclusion							
Evaluations-Bilingual Psychological						2600	84
Evaluations-Bilingual Academic						375	84
Evaluations-Bilingual Speech and Language							
Evaluations-Auditory Processing							
Evaluations-Autism Diagnostic						1350	84
Evaluations-Neuropsychological							
Evaluations-Psychiatric						2100	84
Evaluations-Psychological						1300	84
Evaluations-Pschoeducational						1575	84

VENDOR NAME: ACCESS 7 Educational Services

COST SUMMARY FORM-ATTACHMENT 1 (Page 2 of 2)

RFP #R24-01 Educational, Behavioral, & Related Services

	Individual 30 Minute Session	Individual 30 minute Home/ Community	Individual One (1) hour Session	Group Direct Services, Per Group Session, Up to 5 students, 30 Minute Session	Consultation 30 Minute Session	Evaluation (Per Eval.)	CSE Sessions (Estimated 45 min/session)
Evaluations- Academic						290	84
Evaluations-Speech & Language						325	84
Feeding Therapy Hearing or Vision Services			168				84
Home Tutoring			105				84
Interpreter Services (sign language, language other than English-Spanish, Japanese, etc.)							
LPN Services			80				84
Music Therapy							
Occupational Therapy			137	200			84
Orientation & Mobility Services							
Parent Counseling & Training			105-152				84
Physical Therapy			210	95			84
Psychology Services			95-105	158			84
Reading Services			210-315	420-790			84
RN Services			100				84
Special Education Itinerant Services			95-100	152			84
Special Education Teacher Services			105	70			84
Speech & Language Services/Evaluation						325	84
Staff Professional Development/Traini ng			273-630				

VENDOR NAME: ACCESS 7 Educational Services



Access 7 Services Inc.

ROCKY POINT UNION FREE SCHOOL DISTRICT R-24-01 Rates 2023-2024

59

Related Service(s)	Bilingual	Individual / Group	Services Hourly Rates	CSE Meetings (hourly)	Flat Fee	Additional Comments
ABA Skills Assessments		Individual	\$105.00	\$84.00		
ABA Skills Assessments	Spanish	Individual	\$147.00	\$84.00		
Administration Workshop (6hrs)					\$2,625.00	6 hours
Assistive Technology - Staff Development and Training			\$105.00			
Assistive Technology (AT) Consultation Services		Parent(s)	\$110.00	\$84.00		
Assistive Technology (AT) Consultation Services	Spanish	Parent(s)	\$125.00	\$84.00		
Assistive Technology (AT) Consultation Services		Individual	\$131.00	\$84.00		
Assistive Technology (AT) Consultation Services	Spanish	Individual	\$150.00	\$84.00		
Augmentative/Alternative Communication Evaluation (SLP)		Individual		\$84.00	\$2,310.00	
Augmentative/Alternative Communication Evaluation (SLP)	Spanish	Individual		\$84.00	\$2,700.00	
Augmentative/Alternative Communication Services		Individual	\$288.00	\$84.00		2 Hour Minimum
Augmentative/Alternative Communication Services	Spanish	Individual	\$315.00	\$84.00		2 Hour Minimum
Autism Consultation (BCBA/LBA/Doctoral)		Individual	\$168.00	\$84.00		
Autism Diagnostic Observation Schedule (ADOS)		Individual		\$84.00	\$1,350.00	
Autism Diagnostic Observation Schedule (ADOS)	Spanish	Individual		\$84.00	\$2,100.00	
Behavior Rating Scale (by Psychologist)		Individual	\$236.00	\$84.00		
Behavior Rating Scale (by Psychologist)	Spanish	Individual	\$341.00	\$84.00		
Behavior Rating Scale (by Special Educator)		Individual	\$184.00	\$84.00		
Behavior Rating Scale (by Special Educator)	Spanish	Individual	\$205.00	\$84.00		
Behavior Services by BCBA-HOME		Individual	\$152.00	\$84.00		
Behavior Services by BCBA-HOME	Spanish	Individual	\$170.00	\$84.00		
Behavior Services by BCBA-SCHOOL		Individual	\$132.00	\$84.00		
Behavior Services by BCBA- SCHOOL	Spanish	Individual	\$157.00	\$84.00		
Behavior Services by NON-BCBA-HOME		Individual	\$105.00	\$84.00		
Behavior Services by NON-BCBA-HOME	Spanish	Individual	\$147.00	\$84.00		

*Group is two or more students per session
 *No charge to district on provider absence or school closure

6060 Jericho Turnpike, Suite 200 Commack NY 11725
 Phone: 631 864 7770 Fax 631 864 7773
 Email: jd@access7online.com



Access 7 Services Inc.

ROCKY POINT UNION FREE SCHOOL DISTRICT R-24-01 Rates 2023-2024

100

Related Service(s)	Bilingual	Individual / Group	Services Hourly Rates	CSE Meetings (hourly)	Flat Fee	Additional Comments
Behavior Services by NON-BCBA-SCHOOL		Individual	\$105.00	\$84.00		
Behavior Services by NON-BCBA-SCHOOL	Spanish	Individual	\$147.00	\$84.00		
Behavioral Aide (1:1 Paraprofessional)		Individual	\$53.00	\$84.00		
Behavioral Intervention Plan (BIP) Development		Individual		\$84.00	\$420.00	
Counseling in Home		Individual	\$105.00	\$84.00		
Counseling in School		Individual	\$95.00	\$84.00		
Counseling in School		Group	\$158.00	\$84.00		
CSE Chair and Administrative Consultant		Individual			\$1,450.00	DAILY RATE
Educational Consultant		Individual	\$368.00	\$84.00		
Educational Consultant full-day				\$84.00	\$2,100.00	
Educational Consultant half-day				\$84.00	\$1,250.00	
Evaluations - Assistive Technology (AT)		Individual		\$84.00	\$1,450.00	
Evaluations - Assistive Technology (AT)	Spanish	Individual		\$84.00	\$2,100.00	
Evaluations - Educational		Individual		\$84.00	\$290.00	
Evaluations - Educational	Spanish	Individual		\$84.00	\$375.00	
Evaluations - Functional Analysis		Individual		\$84.00	\$3,600.00	
Evaluations - Occupational Therapy		Individual		\$84.00	\$210.00	
Evaluations - Reading		Individual		\$84.00	\$375.00	
Evaluations - Wilson Reading		Individual		\$84.00	\$425.00	
Evaluations - Orton Gillingham		Individual		\$84.00	\$475.00	
Evaluations - Physical Therapy		Individual		\$84.00	\$315.00	
Evaluations - Psychiatric		Individual		\$84.00	\$2,100.00	
Evaluations - Psychoeducational		Individual		\$84.00	\$1,575.00	
Evaluations - Psychoeducational	Spanish	Individual		\$84.00	\$2,600.00	
Evaluations - Psychological		Individual		\$84.00	\$1,300.00	

**Group is two or more students per session
 **No charge to district on provider absence or school closure

6060 Jericho Turnpike, Suite 200 Commack NY 11725
 Phone: 631 864 7770 Fax 631 864 7773
 Email: jd@access7online.com



Access 7 Services Inc.

ROCKY POINT UNION FREE SCHOOL DISTRICT R-24-01 Rates 2023-2024

10

Related Service(s)	Bilingual	Individual / Group	Services Hourly Rates	CSE Meetings (hourly)	Flat Fee	Additional Comments
Evaluations - Psychological	Spanish	Individual		\$84.00	\$2,100.00	
Evaluations - Social History		Individual		\$84.00	\$260.00	
Evaluations - Social History	Spanish	Individual		\$84.00	\$325.00	
Evaluations - Speech Language		Individual		\$84.00	\$325.00	
Extended Day/After School program/Specialized Instruction		Group	\$158.00	\$84.00		
Feeding Therapy		Individual	\$168.00	\$84.00		
Feeding Therapy		Parent(s)	\$168.00	\$84.00		
Feeding Therapy		Staff/CSE member(s)	\$168.00	\$84.00		
Functional Behavior Assessments (by BCBA)		Individual		\$84.00	\$950.00	
Functional Behavior Assessments (by BCBA)	Spanish	Individual		\$84.00	\$1,575.00	
Home Tutoring/Instruction		Individual	\$105.00	\$84.00		
Job Coach On Site		Individual	\$132.00	\$84.00		
Nurse : Registerd Nurse (RN)		Individual	\$100.00	\$84.00		
Nurse: LPN		Individual	\$80.00	\$84.00		
Occupational Therapy at Home		Individual	\$137.00	\$84.00		
Occupational Therapy at School		Individual	\$132.00	\$84.00		
Occupational Therapy at School		Group	\$200.00	\$84.00		
Occupational Therapy Classroom Consultation - in School		Individual	\$158.00	\$84.00		
Occupational Therapy Consultant in School		Individual	\$132.00	\$84.00		
Occupational Therapy Handwriting Groups		Group		\$84.00	\$105.00	Per Class
Occupational Therapy Whole Class Push-Ins		Group		\$84.00	\$105.00	Per Class
Occupational Therapy Screening		Individual		\$84.00	\$80.00	
Parent Counseling & Training by BCBA-HOME			\$152.00	\$84.00		
Parent Counseling & Training by BCBA- HOME	Spanish		\$170.00	\$84.00		

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Access 7 Services Inc.

ROCKY POINT UNION FREE SCHOOL DISTRICT R-24-01 Rates 2023-2024

20

Related Service(s)	Bilingual	Individual / Group	Services Hourly Rates	CSE Meetings (hourly)	Flat Fee	Additional Comments
Parent Counseling & Training by BCBA-SCHOOL		Individual	\$132.00	\$84.00		
Parent Counseling & Training by BCBA-SCHOOL	Spanish		\$157.00	\$84.00		
Parent Counseling & Training by NON-BCBA-HOME		Individual	\$105.00	\$84.00		
Parent Counseling & Training by NON-BCBA-HOME	Spanish	Individual	\$147.00	\$84.00		
Participation in Team or Parent Meetings/Program Review		Individual		\$84.00		
Physical Therapy		Individual	\$210.00	\$84.00		
Physical Therapy		Group	\$95.00	\$84.00		Rate per student
Physical Therapy Screening		Individual		\$84.00	\$105.00	
Reading Services		Individual	\$210.00	\$84.00		
Reading Services		Group	\$420.00	\$84.00		No more than 3 students
Reading Services- Wilson Reading		Individual	\$263.00	\$84.00		
Reading Services -Wilson Reading		Group	\$630.00	\$84.00		No more than 3 Students
Reading Services-Orton-Gillingham		Individual	\$315.00	\$84.00		
Reading Services-Orton-Gillingham		Group	\$790.00	\$84.00		
Resource Room Services-HOME		Individual	\$100.00	\$84.00		
Resource Room Services-SCHOOL		Individual	\$95.00	\$84.00		
Resource Room Services-SCHOOL		Group	\$152.00	\$84.00		
School Psychologist					\$735.00	DAILY RATE
School Aide (1:1 Paraprofessional)		Individual	\$35.00	\$84.00		

**Group is two or more students per session
 **No charge to district on provider absence or school closure



Access 7 Services Inc.

ROCKY POINT UNION FREE SCHOOL DISTRICT R-24-01 Rates 2023-2024

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Related Service(s)	Bilingual	Individual / Group	Services Hourly Rates	CSE Meetings (hourly)	Flat Fee	Additional Comments
School Shared Aide		Group	\$50.00	\$84.00		\$50 first 2 students \$15 each additional student
Special Education Teacher		Individual	\$105.00	\$84.00		
Special Education Teacher		Group	\$70.00	\$84.00		Rate per student
Speech/Language Consultant Teacher - in School			\$132.00	\$84.00		
Speech/Language Screening		Individual		\$84.00	\$80.00	
Speech/Language Services		Group	\$315.00	\$84.00		No more than 5 students
Speech/Language Services at Home		Individual	\$170.00	\$84.00		
Speech/Language Services at School		Individual	\$132.00	\$84.00		
Speech/PROMT Therapy		Individual	\$132.00	\$84.00		
Staff Development and Training-Aide Training			\$273.00			
Staff Development and Training- Behavioral Training			\$630.00			
Transition Coordinator		Individual	\$236.00	\$84.00		
Transition Coordinator	Spanish	Individual	\$263.00	\$84.00		
Travel Training		Individual	\$100.00	\$84.00		

***Group is two or more students per session

***No charge to district on provider absence or school closure

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Rocky Point Union Free School District
Purchasing Department
Phone: 631.849.7563
Email: dhoffman@rockypoint.k12.ny.us

COST SUMMARY FORM-ATTACHMENT 1 (Page 1 of 2)

RFP #R24-01 Educational, Behavioral, & Related Services

Please see attached rate sheet

	Individual 30 Minute Session	Individual 30 minute Home/ Community	Individual One (1) hour Session	Group Direct Services, Per Group Session, Up to 5 students, 30 Minute Session	Consultation 30 Minute Session	Evaluation (Per Eval.)	CSE Sessions (Estimated 45 min/session)
Augmentative & Alternative Communication (AAC) Services							
Assistive Technology							
Behavior Assessment & Intervention Services (ABA, FBA, BIP, CBT, Consults, etc.)	\$ 55.00		\$ 110.00				
Consultant Services-Autism			\$ 150.00				
Consultant Services-Inclusion							
Evaluations-Bilingual Psychological						\$ 585 5-10yrs \$ 610 11-21 yrs	
Evaluations-Bilingual Academic						\$ 400 5-10yrs \$ 455 11-21 yrs	
Evaluations-Bilingual Speech and Language						\$ 455 5-10 yrs \$ 505 11-21 yrs	
Evaluations-Auditory Processing							
Evaluations-Autism Diagnostic						\$ 450 Eng 5-10 \$ 505 Eng 11-21	
Evaluations-Neuropsychological						\$ 585 Bil 5-10 \$ 610 Bil 11-21	
Evaluations-Psychiatric							
Evaluations-Psychological						\$ 450 5-10 yr \$ 505 11-21 yr	
Evaluations-Psychoeducational							

VENDOR NAME: Bilinguals Inc dba Achieve Beyond

COST SUMMARY FORM-ATTACHMENT 1 (Page 2 of 2)

RFP #R24-01 Educational, Behavioral, & Related Services

	Individual 30 Minute Session	Individual 30 minute Home/ Community	Individual One (1) hour Session	Group Direct Services, Per Group Session, Up to 5 students, 30 Minute Session	Consultation 30 Minute Session	Evaluation (Per Eval.)	CSE Sessions (Estimated 45 min/session)
Evaluations- Academic						\$ 345 5-10 \$ 380 -11-2	
Evaluations-Speech & Language						\$ 375 5-10 \$ 400 11-2	
Feeding Therapy							
Hearing or Vision Services							
Home Tutoring			\$ 110				
Interpreter Services (sign language, language other than English-Spanish, Japanese, etc.)			\$ 90				
LPN Services							
Music Therapy							
Occupational Therapy		\$ 70		\$ 55 per child			
Orientation & Mobility Services							
Parent Counseling & Training			\$ 110				
Physical Therapy		\$ 70		\$ 55 per child			
Psychology Services							
Reading Services							
RN Services							
Special Education Itinerant Services			\$ 110				
Special Education Teacher Services			\$ 110				
Speech & Language Services/Evaluation							
Staff Professional Development/Traini ng							

VENDOR NAME: Bilinguals Inc dba Achieve Beyond.

**PROPOSAL FOR PROVIDER OF SPECIAL EDUCATION RELATED SERVICES FOR The
Rocky Point Union Free School District**

PART II: Quotations

COMPENSATION:

- 1) Agency will bill the District *per hour at \$110* for Consultant Special Education Teacher Services (therapy session) with concentration in Applied Behavior Analysis and Behavioral/Parent Training/Counseling that are to be provided at the child's home, at the District or at a daycare facility. Fees will be prorated if services performed require less or more than an hour. Services will be billed for each session; however, the District shall not be billed for a session if the Agency's provider has not attended the session for any reason whatsoever.
- 2) BCBA services (Staff Development workshops, training and support to classroom teachers and other district staff regarding Autism Spectrum Disorders, provision of recommendations for ongoing needs, as requested by the district) *\$150 per hour*
- 3) *\$70 per half hour* for *Individual* Related Services (SP, PT, OT). Rate will be prorated based on the duration approved for the service. Services will be provided by licensed speech pathologists, occupational therapists and physical therapists.
- 4) *\$55 per half hour* for Related Services (SP, PT, OT) per child with IEP in *a group session*. With a minimum of 2 children with IEP required for each group session. If only one child with IEP is available, then the group session will be rescheduled or cancelled. Services will be provided by licensed speech pathologists, occupational therapists and physical therapists.
- 5) *\$90 per hour for Translation Services*. A minimum of one hour is required. Travel expenses are included within the rate. Translations are not provided for evaluations.

**"THE PROPOSER BELIEVES THAT THIS INFORMATION IS PROTECTED FROM DISCLOSURE UNDER THE
STATE FREEDOM OF INFORMATION LAW"**

Achieve Beyond.

RFP for Provider of Special Education Related Services for the Rocky Point Union Free School District

o) Agency will bill the District per evaluation.

Rates are as follows:

For Children ages 5-10

	English	Other Language
Psychological	\$ 450	\$ 585
ADOS	\$ 450	\$ 585
Speech	\$ 375	\$ 455
Educational	\$ 345	\$ 400
FBA/BIP	\$ 340	\$ 395
Social History	\$ 230	\$ 270
Occupation Therapy Eval	\$ 375	\$ 455
Physical Therapy Eval	\$ 370	\$ 450

For Children ages 11-21

	English	Other Language
Psychological	\$ 505	\$ 610
ADOS	\$ 505	\$ 610
Speech	\$ 400	\$ 505
Educational	\$ 375	\$ 450
FBA/BIP	\$ 340	\$ 395
Social History	\$ 230	\$ 295
Occupation Therapy Eval	\$ 400	\$ 505
Physical Therapy Eval	\$ 400	\$ 505

- 7) For any other evaluation testing, prices will be quoted and agreed upon by both parties.
- 8) If any other therapy services or evaluations are needed, the Agency will undertake those referrals at a separate rate.
- 9) The annual cost proposal will be based on the School District needs and recommendations for evaluations and services.
- 10) No additional billing will be charged to the School District for travel expenses, parking, participant materials, or other incidentals.
- 11) Continuation of services is dependent upon timely payment of invoices.

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Achieve Beyond.

RFP for Provider of Special Education Related Services for the Rocky Point Union Free School District

2023-2024 RATES SCHEDULE

Name of Provider: Achieve Beyond
Contact Name and Title: Kristin English, M.S. Ed, LI Program Director
Address: 225 Broadhollow Road Suite 402, Melville NY 11747
Telephone: 631-385-7780 **Fax:** 631-385-7795
Website/E-mail: www.achievebeyondusa.com/ kenglish@achievebeyondusa.com

Type of Related Service

<i>Special Education Services-ABA/ Parent Training / Behavioral/ Counseling (Services provided in- person and/or telepractice, if approved)</i>	\$110 per hour
<i>Behavior Therapist/ Teacher Assistant/1:1 Aide Services</i>	\$75 per hour
<i>BCBA Services</i>	\$150 per hour
<i>Occupational Therapy / Physical Therapy /Speech/Language Therapy Individual session</i>	\$70 per half hour
<i>Occupational Therapy / Physical Therapy /Speech/Language Therapy / Group session</i>	\$55 per half hour per child
<i>Translation Services and CSE Meeting Attendance- minimum of 1 hour</i>	\$ 90 per hour

Evaluations

For Children ages 5-10

	English	Other Language
Psychological	\$ 450	\$ 585
ADOS	\$ 450	\$ 585
Speech	\$ 375	\$ 455
Educational	\$ 345	\$ 400
FBA/BIP	\$ 340	\$ 395
Social History	\$ 230	\$ 270
Occupation Therapy Eval	\$ 375	\$ 455
Physical Therapy Eval	\$ 375	\$ 455

For Children ages 11-21


	English	Other Language
Psychological	\$ 505	\$ 610
ADOS	\$ 505	\$ 610
Speech	\$ 400	\$ 505
Educational	\$ 380	\$ 455
FBA/BIP	\$ 340	\$ 395
Social History	\$ 230	\$ 295
Occupation Therapy Eval	\$ 400	\$ 505
Physical Therapy Eval	\$ 400	\$ 505

“THE PROPOSER BELIEVES THAT THIS INFORMATION IS PROTECTED FROM DISCLOSURE UNDER THE STATE FREEDOM OF INFORMATION LAW”

Achieve Beyond.

RFP for Provider of Special Education Related Services for the Rocky Point Union Free School District

SIGNATURE



Kristin English M.S. Ed
LI Program Director

;

1/10/2023

**"THE PROPOSER BELIEVES THAT THIS INFORMATION IS PROTECTED FROM DISCLOSURE UNDER THE
STATE FREEDOM OF INFORMATION LAW"**

Achieve Beyond.

RFP for Provider of Special Education Related Services for the Rocky Point Union Free School District

Rocky Point Union Free School District
Purchasing Department
Phone: 631.849.7563
Email: dhoffman@rockypoint.k12.ny.us

COST SUMMARY FORM-ATTACHMENT 1 (Page 1 of 2)

RFP #R24-01 Educational, Behavioral, & Related Services

	Individual 30 Minute Session	Individual 30 minute Home/ Community	Individual One (1) hour Session	Group Direct Services, Per Group Session, Up to 5 students, 30 Minute Session	Consultation 30 Minute Session	Evaluation (Per Eval.)	CSE Sessions (Estimated 45 min/session)
Augmentative & Alternative Communication (AAC) Services							
Assistive Technology							
Behavior Assessment & Intervention Services (ABA, FBA, BIP, CBT, Consults, etc.)							
Consultant Services-Autism							
Consultant Services-Inclusion							
Evaluations-Bilingual Psychological							
Evaluations-Bilingual Academic							
Evaluations-Bilingual Speech and Language							
Evaluations-Auditory Processing							
Evaluations-Autism Diagnostic							
Evaluations-Neuropsychological							
Evaluations-Psychiatric							
Evaluations-Psychological							
Evaluations-Psychoeducational							

VENDOR NAME: Always Compassionate Home Care, Inc.

COST SUMMARY FORM-ATTACHMENT 1 (Page 2 of 2)

RFP #R24-01 Educational, Behavioral, & Related Services

	Individual 30 Minute Session	Individual 30 minute Home/ Community	Individual One (1) hour Session	Group Direct Services, Per Group Session, Up to 5 students, 30 Minute Session	Consultation 30 Minute Session	Evaluation (Per Eval.)	CSE Sessions (Estimated 45 min/session)
Evaluations- Academic							
Evaluations-Speech & Language							
Feeding Therapy							
Hearing or Vision Services							
Home Tutoring							
Interpreter Services (sign language, language other than English-Spanish, Japanese, etc.)							
LPN Services			\$80.00/hr				
Music Therapy							
Occupational Therapy	\$175.00/ Visit	\$175.00/ Visit					
Orientation & Mobility Services							
Parent Counseling & Training							
Physical Therapy	\$175.00/ Visit	\$175.00/ Visit					
Psychology Services							
Reading Services							
RN Services			\$90.00/hr				
Special Education Itinerant Services							
Special Education Teacher Services							
Speech & Language Services/Evaluation	\$175.00/ visit	\$175.00/ visit					
Staff Professional Development/Traini ng							

VENDOR NAME: Always Compassionate Home Care Inc.

Rocky Point Union Free School District
Purchasing Department
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COST SUMMARY FORM-ATTACHMENT 1 (Page 1 of 2)

RFP #R24-01 Educational, Behavioral, & Related Services

	Individual 30 Minute Session	Individual 30 minute Home/ Community	Individual One (1) hour Session	Group Direct Services, Per Group Session, Up to 5 students, 30 Minute Session	Consultation 30 Minute Session	Evaluation (Per Eval.)	CSE Sessions (Estimated 45 min/session)
Augmentative & Alternative Communication (AAC) Services							
Assistive Technology							
Behavior Assessment & Intervention Services (ABA, FBA, BIP, CBT, Consults, etc.)	75.00	75.00	150.00	180.00	75.00	150.00	
Consultant Services-Autism							
Consultant Services-Inclusion							
Evaluations-Bilingual Psychological							
Evaluations-Bilingual Academic							
Evaluations-Bilingual Speech and Language							
Evaluations-Auditory Processing							
Evaluations-Autism Diagnostic							
Evaluations-Neuropsychological							
Evaluations-Psychiatric							
Evaluations-Psychological							
Evaluations-Psychoeducational							

VENDOR NAME: Apex Therapeutic Services LLC



ORIGINAL

COST SUMMARY FORM-ATTACHMENT 1 (Page 2 of 2)

RFP #R24-01 Educational, Behavioral, & Related Services

	Individual 30 Minute Session	Individual 30 minute Home/ Community	Individual One (1) hour Session	Group Direct Services, Per Group Session, Up to 5 students, 30 Minute Session	Consultation 30 Minute Session	Evaluation (Per Eval.)	CSE Sessions (Estimated 45 min/session)
Evaluations- Academic							
Evaluations-Speech & Language						350.00	
Feeding Therapy							
Hearing or Vision Services							
Home Tutoring	75.00	75.00	150.00				
Interpreter Services (sign language, language other than English-Spanish, Japanese, etc.)							
LPN Services	33.00	33.00	56.00				
Music Therapy							
Occupational Therapy	60.00	60.00	110.00	75.00	60.00	250.00	
Orientation & Mobility Services							
Parent Counseling & Training	85.00	85.00	160.00		85.00		
Physical Therapy	60.00	60.00	110.00	75.00	60.00	250.00	
Psychology Services							
Reading Services							
RN Services	45.00	45.00	70.00				
Special Education Itinerant Services							
Special Education Teacher Services							
Speech & Language Services/Evaluation	70.00	70.00	120.00			350.00	
Staff Professional Development/Traini ng							

VENDOR NAME: Apex Therapeutic Services LLC



ORIGINAL

Rocky Point Union Free School District

Purchasing Department

Phone: 631.849.7563

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COST SUMMARY FORM-ATTACHMENT 1 (Page 1 of 2)

RFP #R24-01 Educational, Behavioral, & Related Services

	Individual 30 Minute Session	Individual 30 minute Home/ Community	Individual One (1) hour Session	Group Direct Services, Per Group Session, Up to 5 students, 30 Minute Session	Consultation 30 Minute Session	Evaluation (Per Eval.)	CSE Sessions (Estimated 45 min/session)
Augmentative & Alternative Communication (AAC) Services							
Assistive Technology							
Behavior Assessment & Intervention Services (ABA, FBA, BIP, CBT, Consults, etc.)							
Consultant Services-Autism							
Consultant Services-Inclusion							
Evaluations-Bilingual Psychological							
Evaluations-Bilingual Academic							
Evaluations-Bilingual Speech and Language						\$275	
Evaluations-Auditory Processing							
Evaluations-Autism Diagnostic							
Evaluations-Neuropsychological							
Evaluations-Psychiatric							
Evaluations-Psychological							
Evaluations-Psychoeducational							

VENDOR NAME: Atlas Search Health Solutions, LLC

COST SUMMARY FORM-ATTACHMENT 1 (Page 2 of 2)

RFP #R24-01 Educational, Behavioral, & Related Services

	Individual 30 Minute Session	Individual 30 minute Home/Community	Individual One (1) hour Session	Group Direct Services, Per Group Session, Up to 5 students, 30 Minute Session	Consultation 30 Minute Session	Evaluation (Per Eval.)	CSE Sessions (Estimated 45 min/session)
Evaluations-Academic							
Evaluations-Speech & Language						\$225	
Feeding Therapy							
Hearing or Vision Services							
Home Tutoring							
Interpreter Services (sign language, language other than English-Spanish, Japanese, etc.)							
LPN Services	\$27.50	\$27.50	\$55		\$27.50		
Music Therapy							
Occupational Therapy	\$45	\$45	\$90		\$45		\$67.50
Orientation & Mobility Services							
Parent Counseling & Training							
Physical Therapy	\$45	\$45	\$90		\$45		\$67.50
Psychology Services	\$37.50	\$37.50	\$75		\$37.50		\$67.50
Reading Services							
RN Services	\$37.50	\$37.50	\$75		\$37.50		
Special Education Itinerant Services							
Special Education Teacher Services							
Speech & Language Services/Evaluation	\$45	\$45	\$90		\$45		\$67.50
Staff Professional Development/Training							

VENDOR NAME: Atlas Search Health Solutions, LLC

Rocky Point Union Free School District
Purchasing Department
Phone: 631.849.7563
Email: dhoffman@rockypoint.k12.ny.us

COST SUMMARY FORM-ATTACHMENT 1 (Page 1 of 2)

RFP #R24-01 Educational, Behavioral, & Related Services * See attached

	Individual 30 Minute Session	Individual 30 minute Home/Community	Individual One (1) hour Session	Group Direct Services, Per Group Session, Up to 5 students, 30 Minute Session	Consultation 30 Minute Session	Evaluation (Per Eval.)	CSE Sessions (Estimated 45 min/session)
Augmentative & Alternative Communication (AAC) Services			\$ 200 Eval, \$ 200 Consult Training				
Assistive Technology							
Behavior Assessment & Intervention Services (ABA, FBA, BIP, CBT, Consults, etc.)			\$ 125 FBA/BIP				
Consultant Services-Autism							
Consultant Services-Inclusion							
Evaluations-Bilingual Psychological						\$ 700	
Evaluations-Bilingual Academic							
Evaluations-Bilingual Speech and Language						\$ 400	
Evaluations-Auditory Processing							
Evaluations-Autism Diagnostic							
Evaluations-Neuropsychological							
Evaluations-Psychiatric							
Evaluations-Psychological						\$ 600	
Evaluations-Psychoeducational						\$ 1100	

VENDOR NAME: Blue Sea Educational Consulting

COST SUMMARY FORM-ATTACHMENT 1 (Page 2 of 2)

RFP #R24-01 Educational, Behavioral, & Related Services

* see attached

	Individual 30 Minute Session	Individual 30 minute Home/Community	Individual One (1) hour Session	Group Direct Services, Per Group Session, Up to 5 students, 30 Minute Session	Consultation 30 Minute Session	Evaluation (Per Eval.)	CSE Sessions (Estimated 45 min/session)
Evaluations-Academic						\$325	
Evaluations-Speech & Language							
Feeding Therapy	\$65						
Hearing or Vision Services							
Home Tutoring	75 Gen Ed, 85 Special						
Interpreter Services (sign language, language other than English-Spanish, Japanese, etc.)							
LPN Services			\$125				
Music Therapy							
Occupational Therapy	\$50			\$85 flat rate			
Orientation & Mobility Services							
Parent Counseling & Training			\$105				
Physical Therapy	\$60			\$95 flat rate			
Psychology Services							
Reading Services							
RN Services			\$140				
Special Education Itinerant Services							
Special Education Teacher Services							
Speech & Language Services/Evaluation						\$325	
Staff Professional Development/Training	\$55						

VENDOR NAME: Blue Sea Educational Consulting



2023 - 2024 Rate Sheet

PLACEMENT SERVICES

Behavior Intervention Services

60 Min Paraprofessional-School	\$35.00
60 Minute Health Aide-School	\$35.00
60 Min 2:1 Paraprofessional-School	\$50.00
60 Min Individual	\$95.00
60 Min Parent Train & Counseling	\$105.00
60 Min Case Supervision	\$125.00
60 Min BIS In District Consulting	\$130.00
60 Min BIS FBA/BIP	\$125.00
60 Min LBA/BCBA	\$150.00
60 Min PhD BIS	\$150.00
30 Min Group A-B-C Smart	\$100.00

Social Work & Counseling

60 Min Individual Social Work	\$95.00
60 Min Group Social Work	\$125.00
60 Min Individual-Home/Private	\$95.00
Social History Evaluation	\$200.00/\$250.00

Psychology

Evaluation (Mono/Bilingual)	\$600.00/\$675.00
Psychoed. Eval (Mono/Bilingual)	\$1100.00/\$1400.00
Social History Evaluation	\$250.00/\$300.00
School Psychologist	\$120.00 per hour/\$800.00 Per Day

Home Instruction & Tutoring Individual Instruction

60 Min Home Instruct General Education	\$75.00
60 Min Home Instruct Special Education	\$85.00
60 Min Home Tutoring General Education	\$75.00
60 Min Home Tutoring Special Education	\$85.00
60 Min Priv. School/Out of Dist. General Education	\$75.00
60 Min Priv. School/Out of Dist. Special Education	\$85.00
60 Min Extended Day/ After School Program	\$150.00
60 Min Home/School Certified Reading Specialist	\$125.00
60 Min Group Certified Reading Specialist	\$200.00
60 Min Education and Literacy Consulting	\$200.00
60 Min Home/School Educational Therapist	\$125.00
60 Min Group Educational Therapist	\$200.00



Resource Room Individual & Group Instruction*

60 Min Individual Special Education	\$80.00
60 Min Group/Class Instruct Special Education	\$125.00

* Group = Up to Five Students

Educational Evaluations & Screening

Educational Evaluation – Monolingual	\$550.00
Educational Evaluation – Bilingual	\$700.00
Screening (Flat Rate)	\$100.00

Nursing Services

60 Min C.N.A	\$100.00
60 Min L.P.N	\$125.00
60 Min R.N	\$140.00

Occupational Therapy

30 Min Individual	\$50.00
30 Min Group (Flat Rate Per Group)	\$85.00
30 Min Individual (Home/Private)	\$65.00
Evaluation (Monolingual)	\$250.00
Evaluation (Bilingual)	\$300.00
Screening (Flat Rate)	\$75.00
30 Min OT Consultation	\$70.00
30 Min OT Programmatic Consulting	\$70.00
30 Min Group A-B-C Smart	\$80.00

Physical Therapy

30 Min Individual	\$60.00
30 Min Group (Flat Rate Per Group)	\$95.00
30 Min Individual (Home/Private)	\$75.00
Evaluation (Monolingual)	\$300.00
Evaluation (Bilingual)	\$300.00
30 Min PT Consultation	\$75.00
30 Min PT Programmatic Consulting	\$75.00
Screening (Flat Rate)	\$75.00

Speech Language Therapy

30 Min Individual	\$55.00
30 Min SLP Teletherapy	\$50.00
30 Min PROMPT Therapy	\$70.00
30 Min Group (Flat Rate Per Group)	\$85.00
30 Min Individual (Home/Private)	\$65.00
Evaluation Monolingual/Bilingual	\$325.00/\$400.00



Feeding Evaluation Monolingual/Bilingual	\$400.00/\$450.00
PROMPT Evaluation Monolingual/Bilingual	\$400.00/\$450.00
30 Min SLP Programmatic Consulting	\$65.00
Screening (Flat Rate)	\$100.00
30 Min Speech Feeding Therapy	\$70.00
30 Min SLP Consultation (Monolingual)	\$65.00
30 Min SLP Consultation (Bilingual)	\$75.00
30 Min Group A-B-C Smart	\$80.00

* OT, PT & Speech Groups = Up to Five Students

Augmentative/Alternative Communication & Assistive Technology

60 Min AAC/AT Evaluation Services	\$200.00
60 Min AAC/AT Consulting & Train	\$200.00

Translation/Interpreting Services*

60 Min Spanish	\$50.00
60 Min Creole	\$50.00
60 Min Cantonese/Mandarin	\$60.00
60 Min Most Other Languages	\$60.00

**1 hour minimum on all Translation/Interpreting Services*

Additional Services

60 Min Credit Recovery	\$125.00
60 Min Diversity Consulting	\$150.00
60 Min Job Coaching	\$125.00
60 Min Music Therapy	\$125.00
60 Min Legal Consulting	\$250.00
60 Min Transition & Planning	\$125.00

CSE & Team Meetings

Flat Rate CSE per Attendee	\$75.00
60 Min Team Meetings per Attendee	\$90.00

Rocky Point Union Free School District

Purchasing Department

Phone: 631.849.7563

Email: dhoffman@rockypoint.k12.ny.us

COST SUMMARY FORM-ATTACHMENT 1 (Page 1 of 2)

RFP #R24-01 Educational, Behavioral, & Related Services

	Individual 30 Minute Session	Individual 30 minute Home/ Community	Individual One (1) hour Session	Group Direct Services, Per Group Session, Up to 5 students, 30 Minute Session	Consultation 30 Minute Session	Evaluation (Per Eval.)	CSE Sessions (Estimated 45 min/session)
Augmentative & Alternative Communication (AAC) Services							
Assistive Technology							
Behavior Assessment & Intervention Services (ABA, FBA, BIP, CBT, Consults, etc.)							
Consultant Services-Autism							
Consultant Services-Inclusion							
Evaluations-Bilingual Psychological							
Evaluations-Bilingual Academic							
Evaluations-Bilingual Speech and Language							
Evaluations-Auditory Processing							
Evaluations-Autism Diagnostic							
Evaluations-Neuropsychological							
Evaluations-Psychiatric							
Evaluations-Psychological							
Evaluations-Psychoeducational							

VENDOR NAME: Bright Star Occupational Therapy PC

COST SUMMARY FORM-ATTACHMENT 1 (Page 2 of 2)

RFP #R24-01 Educational, Behavioral, & Related Services

	Individual 30 Minute Session	Individual 30 minute Home/Community	Individual One (1) hour Session	Group Direct Services, Per Group Session, Up to 5 students, 30 Minute Session	Consultation 30 Minute Session	Evaluation (Per Eval.)	CSE Sessions (Estimated 45 min/session)
Evaluations-Academic							
Evaluations-Speech & Language							
Feeding Therapy							
Hearing or Vision Services							
Home Tutoring							
Interpreter Services (sign language, language other than English-Spanish, Japanese, etc.)							
LPN Services							
Music Therapy							
Occupational Therapy	\$47-	\$75-	\$94-	\$85	\$47	\$225	\$70.50
Orientation & Mobility Services							
Parent Counseling & Training							
Physical Therapy							
Psychology Services							
Reading Services							
RN Services							
Special Education Itinerant Services							
Special Education Teacher Services							
Speech & Language Services/Evaluation							
Staff Professional Development/Training	\$300						

15 min 1x/year
scheduling fee
per student

\$47- **VENDOR NAME: Bright Star Occupational Therapy P.C.**

Student absence - paid at 1, 30 min Individual Session per month.

Rocky Point Union Free School District
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COST SUMMARY FORM-ATTACHMENT 1 (Page 1 of 2)

RFP #R24-01 Educational, Behavioral, & Related Services

	Individual 30 Minute Session	Individual 30 minute Home/ Community	Individual One (1) hour Session	Group Direct Services, Per Group Session, Up to 5 students, 30 Minute Session	Consultation 30 Minute Session	Evaluation (Per Eval.)	CSE Sessions (Estimated 45 min/session)
Augmentative & Alternative Communication (AAC) Services	N/A						
Assistive Technology							
Behavior Assessment & Intervention Services (ABA, FBA, BIP, CBT, Consults, etc.)							
Consultant Services- Autism							
Consultant Services- Inclusion							
Evaluations- Bilingual Psychological							
Evaluations- Bilingual Academic							
Evaluations- Bilingual Speech and Language							
Evaluations- Auditory Processing							
Evaluations-Autism Diagnostic							
Evaluations- Neuropsychological							
Evaluations- Psychiatric							
Evaluations- Psychological							
Evaluations- Psychoeducational							

VENDOR NAME: Complete Rehabilitation PT OT SLP

COST SUMMARY FORM-ATTACHMENT 1 (Page 2 of 2)

RFP #R24-01 Educational, Behavioral, & Related Services

	Individual 30 Minute Session	Individual 30 minute Home/Community	Individual One (1) hour Session	Group Direct Services, Per Group Session, Up to 5 students, 30 Minute Session	Consultation 30 Minute Session	Evaluation (Per Eval.)	CSE Sessions (Estimated 45 min/session)
Evaluations-Academic	N/A						
Evaluations-Speech & Language			250				
Feeding Therapy							
Hearing or Vision Services							
Home Tutoring							
Interpreter Services (sign language, language other than English-Spanish, Japanese, etc.)	N/A						
LPN Services	N/A						
Music Therapy	N/A						
Occupational Therapy	43	55	86	33/student	43	250	64.5
Orientation & Mobility Services	125	125	250	N/A	125	125/half hour	187.5
Parent Counseling & Training	N/A						
Physical Therapy	43	55	86	33/student	43	250	64.5
Psychology Services	N/A						
Reading Services	N/A						
RN Services	N/A						
Special Education Itinerant Services	N/A						
Special Education Teacher Services	N/A						
Speech & Language Services/Evaluation	43	55	86	33/student	43	250	64.5
Staff Professional Development/Training	150	N/A	300	N/A	150	N/A	N/A

VENDOR NAME: Complete Rehabilitation PT OT SLP

Complete Rehabilitation PT, OT, SLP of the Hamptons, PLLC

Fee Schedule: Rocky Point Union Free School District
2023-2024 School Year

Complete Rehabilitation PT, OT, SLP of the Hamptons, PLLC shall provide services as defined by the District and is the District's Administrative responsibility in accordance with Federal and State Laws regulating the practice of such educational services.

Provision of Related Services: Occupational Therapy, Physical Therapy, Speech Therapy and Special Education services will be through service options listed below:

Service Option: Evaluations	Fee*
Evaluations performed may include: Initial Evaluations and Re-Evaluations for Occupational Therapy, Physical Therapy and Speech Therapy when approved by the CSE or 504 Plan Coordinator. Evaluations may include administration of formal, standardized assessment tools and clinical assessment of performance areas to determine the need for therapy services and models of related service options. The procedure may include: <ul style="list-style-type: none"> • observation of student in the educational environment • record review • parent/teacher interview • administration and interpretation of test data • submission of written report 	\$250
Service Option: Direct Services (OT, PT, ST, SE)	Fee*
Direct Individual Treatment May include pull-out sessions, classroom-based push-in sessions, annual assessment for yearly IEP development and review and consultation as support to school personnel. <i>(per 30-minute session)</i>	\$43
Direct Group Treatment May Include pull-out sessions and classroom-based push-in sessions. <i>(per 30-minute session, per student)</i>	\$33
Home-Based Related Services: OT/PT/ST Services. On behalf of home-based students, services may include attendance at CSE meetings, teacher meetings, parent meetings, IEP meetings, unnotified student absences and annual review meetings or unspecified meeting requests. <i>(per 30-minute session)</i>	\$55
District Students Attending Programs Outside of District (i.e., cross-contracted with another district): Receiving Related Services (OT/PT/ST); On behalf of cross-contracted students, services may include attendance at CSE/504 meetings, teacher meetings, parent meetings, IEP/504 meetings and annual review meetings or unspecified meeting requests. <i>(per 30-minute session, per student)</i>	\$55
District and Non-District Students Attending in District Private/Parochial Schools: Receiving Related Services (OT/PT/ST); On behalf of private and parochial school students, services may include attendance at CSE/504 meetings, teacher meetings, parent meetings, IEP/504 meetings and annual review meetings or unspecified meeting requests. <i>(per 30-minute session, per student)</i>	\$55
District Students Parentally Placed in Charter Schools: Receiving Related Services (OT/PT/ST); On behalf of charter school students, services may include attendance at CSE/504 meetings, teacher meetings, parent meetings, IEP/504 meetings and annual review meetings or unspecified meeting requests. <i>(per 30-minute session, per student)</i>	\$55
District Students Parentally Placed in Charter Schools, Private/Parochial Schools Receiving Resource Room Instruction; On behalf of charter school students, services may include attendance at CSE/504 meetings, teacher meetings, parent meetings, IEP/504 meetings and annual review meetings or unspecified meeting requests. <i>(per 30-minute session, per student)</i> <i>(if applicable, an individual student rate will be adjusted to \$43 per student)</i>	\$33
Orientation and Mobility Training - Direct support services for the student, school professionals and families as needed. Attendance at CSE and Teacher Meetings. <i>(per 30-minute session)</i>	\$125
Orientation and Mobility Evaluations – Initial Orientation and Mobility when approved by the CSE or 504 Plan Coordinator. Evaluations may include administration of formal, standardized assessment tools and clinical assessment of performance areas to determine the need for therapy services and models of related service options. The procedure may include: <ul style="list-style-type: none"> • observation of student in the educational environment • record review • parent/teacher interview • administration and interpretation data • submission of written report <i>(per 30-minutes needed)</i>	\$125 per 30 minutes
Service Option: Indirect Services (OT, PT, ST, SE)	Fee*
RtI (MTSS) Support: Tier 1 District Wide Kindergarten Support <i>(per 30-minute session)</i>	\$50
Tier 1: OT/PT Support <i>(per 30-minute session)</i>	\$50
Tier 2: OT/PT Support <i>(per 30-minute session)</i>	\$50

<p>OT/PT/ST Classroom Support: this consultant model is provided to specified special education classes; therapists provide consultation which supports all students' performance within the classroom setting. <i>(per 30-minute session)</i></p>	\$50
<p>Integrated Occupational Therapy (OTI): the integrated model is provided to specified special education classes where therapists and teachers collaborate to support all students' performance within the classroom setting. <i>(per 30-minute session)</i></p>	\$65
<p>Consultation (non-mandated): May include: time spent meeting between school personnel and OT/PT/ST/SE, provided periodically to teachers throughout the school year as needed to discuss student schedules, review IEP goals, discuss progress marks and in preparation for annual review meetings. Additionally, Consultation (non-mandated) is provided to assess student needs for adaptive equipment including specifications and ordering information. <i>(per 30-minute session)</i></p>	\$43
<p>Attendance at Meetings by Related Service Providers (OT/PT/ST/SE): Attendance at meetings may include: CSE/504 meetings, teacher meetings, parent meetings, IEP/504 meetings and annual review meetings or unspecified meeting requests authorized by the <i>School District's Special Education department or Non-Special Education Committees such as 504, IST or MTSS/Rtl district wide.</i> <i>(per 30-minute session)</i></p>	\$43
<p>Professional Development-OT/PT/ST: provided to district staff/paraprofessionals at the request of the Director of Special Education. To provide ongoing Embedded Support for administrators, teachers, special area teachers, and paraprofessionals through, training may include development of motor skills, sensory strategies in the school-based setting and proper lifting and transfer techniques. <i>(per 30-minute session)</i></p>	\$150

**this rate includes therapist and administrative fees.*

Rocky Point Union Free School District

Purchasing Department

Phone: 631.849.7563

Email: dhoffman@rockypoint.k12.ny.us

COST SUMMARY FORM-ATTACHMENT 1 (Page 1 of 2)

RFP #R24-01 Educational, Behavioral, & Related Services

	Individual 30 Minute Session	Individual 30 minute Home/Community	Individual One (1) hour Session	Group Direct Services, Per Group Session, Up to 5 students, 30 Minute Session	Consultation 30 Minute Session	Evaluation (Per Eval.)	CSE Sessions (Estimated 45 min/session)
Augmentative & Alternative Communication (AAC) Services							
Assistive Technology			250	250 1 st / 45 each add	900	2,220	
Behavior Assessment & Intervention Services (ABA, FBA, BIP, CBT, Consults, etc.)			210		150/hr non-ABA 180/hr ABA		
Consultant Services-Autism							
Consultant Services-Inclusion							
Evaluations-Bilingual Psychological						1140	
Evaluations-Bilingual Academic						1020	
Evaluations-Bilingual Speech and Language							
Evaluations-Auditory Processing							
Evaluations-Autism Diagnostic							
Evaluations-Neuropsychological							
Evaluations-Psychiatric							
Evaluations-Psychological						990	
Evaluations-Psychoeducational							

VENDOR NAME: DaVinci Collaborative

COST SUMMARY FORM-ATTACHMENT 1 (Page 2 of 2)

RFP #R24-01 Educational, Behavioral, & Related Services

	Individual 30 Minute Session	Individual 30 minute Home/ Community	Individual One (1) hour Session	Group Direct Services, Per Group Session, Up to 5 students, 30 Minute Session	Consultation 30 Minute Session	Evaluation (Per Eval.)	CSE Sessions (Estimated 45 min/session)
Evaluations- Academic						2700	
Evaluations-Speech & Language	65			65-1st stud 30-each addl		720	
Feeding Therapy							
Hearing or Vision Services							
Home Tutoring							
Interpreter Services (sign language, language other than English-Spanish, Japanese, etc.)							
LPN Services							
Music Therapy							
Occupational Therapy							
Orientation & Mobility Services							
Parent Counseling & Training			160 Non BCAA 185 BCAA				
Physical Therapy							
Psychology Services							
Reading Services							
RN Services							
Special Education Itinerant Services							
Special Education Teacher Services			155/200 w/ km session	200/sess/1st 100 each addl			250
Speech & Language Services/Evaluation	65			65-1st 30-each addl		720	
Staff Professional Development/Traini ng	3,780/day						

VENDOR NAME: DaVinci Collaborative



Da Vinci Education & Research
2023-2024

Professional Development & Workshops

Service	Retail Rate
Daily Professional Development & Training	\$3,780/day
Professional Development & Training Packages 5% discount 10% discount	Discounted Packages \$35,910/10 days \$68,040/20 days
Daily Consulting Rates Per Consultant	\$3,150/day
Daily Consulting Packages 5% discount 10% discount	Discounted Packages \$29,925/10 days \$56,700/20 days

*Workshop rates are for up to 30 participants. Additional participants will be billed at an individual rate.

*Materials & Printing are an additional cost.

Student Services

Service	Retail Rate
Student/Teacher Consultation In District or Virtual	\$250/up to 1h
Student/Teacher Consultation In District or Virtual Packages 5% discount 10% discount	Discounted Packages \$11,875/50 hours \$22,500/100 hours
Student/Teacher Consultation With Specialized Instruction	\$250/up to 1hr
CSE Participation/Team Meetings	\$250/up to 1hr
Specialized Instruction On-site at Da Vinci	\$135/hr
Specialized Instruction In District or Virtual 1:1	\$155/session
Specialized Instruction In District or Virtual 1:1 w/Wilson Certified Instructor	\$200/session
Specialized Instruction In District or Virtual Group 1st Student/Session	\$155/session
Each Additional Student	\$90/session
Specialized Instruction In District or Virtual Group w/Wilson Certified Instructor 1st Student/Session	\$200/session
Each Additional Student	\$100/session



Da Vinci Education & Research
2023-2024

Resource Room Services In District or Virtual - 30 min session/Per Child	\$60 per 30 min per child
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Assistive Technology Services

Service	Retail Rate
Assistive Technology Consultation-1:1 In-district or Virtual	\$250/up to 1hr
Assistive Technology Consultation-Group In-district or Virtual Each Additional Student	\$250/up to 1hr 1st Student \$45/up to 1hr per student
Full Independent Assistive Technology Evaluation -Education-based evaluation created in direct consultation with staff and parents and direct assessment for a specific student. It includes a comprehensive review of documents, artifacts and facilities to best incorporate recommendations into the student's program. (CSE Participation not included)	\$2,220
Augmentative and Alternative Communication Evaluation -Communication evaluation completed in collaboration with student, staff and parents. Comprehensive review of documents, artifacts and facilities. Written report and full team consultation to create a plan for device selection and future implementation are included.	\$3,000
Assistive Technology Consultation & Review of Documents -Includes consultation with district personnel and review of all related documents. A written report with recommendations.	\$900
Assistive Technology Coaching -Individualized sessions for technology teams to aid in building capacity to support AT needs within your district.	\$3,150/day
Assistive Technology Mini-Workshops -1 to 2 Hour Staff Development Mini Workshops (excludes Superintendent's Conference Day)	\$1,200
Technology Audit -Ongoing collaboration between district technology stakeholders and Da Vinci Technology Collaborator to leverage current technology available while exploring assistive technology options as needed. With Universal Design for Learning principles in mind, all technology tools currently invested in will be reviewed and functionality discussed to determine how these tools may support students and if there are gaps that should be addressed. Support can include items such as weighing different options for available technology, coordinating exploration sessions with vendors, increasing efficiency of internal technology request processes, and creating a tiered support system for technology implementation across populations.	\$350/hr



Da Vinci Education & Research
2023-2024

Student Assessment/Evaluation

Service	Retail Rate
Independent Educational Evaluation -Complete academic evaluation using standardized measures, includes: Assessment of all components of reading, writing and math. Comprehensive report findings and suggested recommendations. (CSE Participation not included)	\$2,700
Student Profile Analysis Records review, initial student screening onsite, select standardized assessment administration, student classroom observation, report of findings and recommendation, post assessment consultation	\$3,000
Psychological/Educational Evaluations and Psychological Evaluations	\$990
Education Evaluation by Special Educator	\$360

• Additional evaluations available upon request. Specific rates will be determined at the time of the request.

Bilingual Assessment Services

Service	Retail Rate
Bilingual Psychological Evaluation	\$1,140
Bilingual Educational Evaluation	\$1,020
Bilingual Social History	\$420
Report Summary Translated into Spanish	\$360
Translation and Editing of reports	\$120/per page

Behavioral Services

Service	Retail Rate
Functional Behavior Assessment/Behavior Intervention Plan	\$210/hr
Behavior Consultation (Non-BCBA)	\$150/hr
Behavior Consultation (BCBA)	\$180/hr
Behavior Intervention Service (Non-BCBA)	\$160/hr
Behavior Intervention Service (BCBA)	\$185/hr



Da Vinci Education & Research
2023-2024

Family Training (Non-BCBA)	\$160/hr
Family Training (BCBA)	\$185/hr
ABA and SEIT Services - 30 Minutes (Home or School)	\$60/30 min
Behavior Counseling - 30 Minutes	\$90/30 min

Speech-Language Services

Service	Retail Rate
Speech Evaluation	\$720
Speech Therapy Session 1:1 - 30 Minutes In-district or Virtual	\$65/30 min
Speech Therapy Session - Group 30 Minutes In District or Virtual 1st Student/Session	\$65/30 min
Each Additional Student	\$30/30 min

Rocky Point Union Free School District
Purchasing Department
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COST SUMMARY FORM-ATTACHMENT 1 (Page 1 of 2)

RFP #R24-01 Educational, Behavioral, & Related Services

	Individual 30 Minute Session	Individual 30 minute Home/ Community	Individual One (1) hour Session	Group Direct Services, Per Group Session, Up to 5 students, 30 Minute Session	Consultation 30 Minute Session	Evaluation (Per Eval.)	CSE Sessions (Estimated 45 min/session)
Augmentative & Alternative Communication (AAC) Services							
Assistive Technology							
Behavior Assessment & Intervention Services (ABA, FBA, BIP, CBT, Consults, etc.)							
Consultant Services- Autism							
Consultant Services- Inclusion							
Evaluations- Bilingual Psychological							
Evaluations- Bilingual Academic							
Evaluations- Bilingual Speech and Language							
Evaluations- Auditory Processing							
Evaluations-Autism Diagnostic							
Evaluations- Neuropsychological							
Evaluations- Psychiatric							
Evaluations- Psychological							
Evaluations- Psychoeducational							

VENDOR NAME: DYNAMIC TUTORING SERVICES, LLC

COST SUMMARY FORM-ATTACHMENT 1 (Page 2 of 2)

RFP #R24-01 Educational, Behavioral, & Related Services

	Individual 30 Minute Session	Individual 30 minute Home/Community	Individual One (1) hour Session	Group Direct Services, Per Group Session, Up to 5 students, 30 Minute Session	Consultation 30 Minute Session	Evaluation (Per Eval.)	CSE Sessions (Estimated 45 min/session)
Evaluations-Academic							
Evaluations-Speech & Language							
Feeding Therapy							
Hearing or Vision Services							
Home Tutoring	SEE ATTACHED - 53.00 Gen Ed / 65 science/math - SECTION II: COST						
Interpreter Services (sign language, language other than English-Spanish, Japanese, etc.)							
LPN Services							
Music Therapy							
Occupational Therapy							
Orientation & Mobility Services							
Parent Counseling & Training							
Physical Therapy							
Psychology Services							
Reading Services			65				
RN Services							
Special Education Itinerant Services							
Special Education Teacher Services			65				53
Speech & Language Services/Evaluation							
Staff Professional Development/Training							

VENDOR NAME: DYNAMIC TUTORING SERVICES, LLC

SECTION II: COST

Dynamic Tutoring Services
P.O. Box 1682
Port Washington, NY 11050
admin@dynamictutoringservices.com
516-477-9215 631-951-8082

Working together for the future of our children

RFP #R24-01 Rocky Point Union Free School District
Educational, Behavioral & Related Services - Home Tutoring
March 29, 2023 at 2:00 p.m.

Section II: Cost Summary Form ~ ATTACHMENT I

Rate Information that would be included in a potential agreement with the District:

<u>Type of Service</u>	<u>2023-2024 Rate per hour</u>
General Ed. Home Tutoring, Last Minute Cancellation/No Show Tutor Provided Material per subject per week	\$ 53.00
CSE Meetings (Consultant)	\$ 53.00
CSE Report Writing and Meeting attendance	\$ 50.00
Chemistry, Physics, Biology, Earth Science, Algebra, Pre-Calculus, Calculus, Geometry, Trigonometry Last Minute Cancellation/No Show Tutor Provided Material per subject per week	\$ 65.00
Home Tutoring - Pick up and Return of Classwork, Regents Exams, mid-terms, finals, NYS Assessment Exams	\$ 53.00
In-home Special Ed. Teacher, Last Minute Cancellation/No Show Tutor Provided Material per subject per week	\$ 65.00
Reading Specialist Instruction Language Instruction Last Minute Cancellation/No Show Tutor Provided Material per subject per week	\$ 65.00

RFP #R24-01 Rocky Point Union Free School District
Educational, Behavioral & Related Services - Home Tutoring
March 29, 2023 at 2:00 p.m.
Section II ~ COST: 2023-2024

Rocky Point Union Free School District
 Purchasing Department
 Phone: 631.849.7563
 Email: dhoffman@rockypoint.k12.ny.us

COST SUMMARY FORM-ATTACHMENT 1 (Page 1 of 2)

RFP #R24-01 Educational, Behavioral, & Related Services

	Individual 30 Minute Session	Individual 30 minute Home/ Community	Individual One (1) hour Session	Group Direct Services, Per Group Session, Up to 5 students, 30 Minute Session	Consultation 30 Minute Session	Evaluation (Per Eval.)	CSE Sessions (Estimated 45 min/session)
Augmentative & Alternative Communication (AAC) Services							
Assistive Technology							
Behavior Assessment & Intervention Services (ABA, FBA, BIP, CBT, Consults, etc.)	45.25		90.50				55.00
Consultant Services-Autism							
Consultant Services-Inclusion	27.50		55.00				55.00
Evaluations-Bilingual Psychological							
Evaluations-Bilingual Academic							
Evaluations-Bilingual Speech and Language							
Evaluations-Auditory Processing							
Evaluations-Autism Diagnostic							
Evaluations-Neuropsychological							
Evaluations-Psychiatric							
Evaluations-Psychological							
Evaluations-Psychoeducational							

VENDOR NAME: Educational Advisory Associates, Inc

COST SUMMARY FORM-ATTACHMENT 1 (Page 2 of 2)

RFP #R24-01 Educational, Behavioral, & Related Services

	Individual 30 Minute Session	Individual 30 minute Home/Community	Individual One (1) hour Session	Group Direct Services, Per Group Session, Up to 5 students, 30 Minute Session	Consultation 30 Minute Session	Evaluation (Per Eval.)	CSE Sessions (Estimated 45 min/session)
Evaluations-Academic							55. ⁰⁰
Evaluations-Speech & Language							
Feeding Therapy							
Hearing or Vision Services							
Home Tutoring	27.50		55. ⁰⁰	75. ⁰⁰			55. ⁰⁰
Interpreter Services (sign language, language other than English-Spanish, Japanese, etc.)							
LPN Services							
Music Therapy							
Occupational Therapy							
Orientation & Mobility Services							
Parent Counseling & Training	45.25		90.50				55. ⁰⁰
Physical Therapy							
Psychology Services							
Reading Services							
RN Services							
Special Education Itinerant Services	27.50		55. ⁰⁰				55. ⁰⁰
Special Education Teacher Services	27.50		55. ⁰⁰				55. ⁰⁰
Speech & Language Services/Evaluation							
Staff Professional Development/Training							

VENDOR NAME: Educational Advisory Associates, Inc.

Type of Service	Number of Students Served	Rate	Comments
State Exam Administration/Proctoring	1	\$55.00 per/hr	Pick-up to drop-off
DISTRICT Representative Requested Non-Reoccurring Reports/Attendance/Academic/CSE/ etc.	1	\$55.00 per/hr	As needed
Classroom Teacher of Record not providing weekly classroom work	Varies	\$55.00 per/week, per assigned tutor	Per Week
Rescinding of student assignment after tutor was assigned	Varies	\$55.00 flat fee/student	As requested
Google Classroom/Distance Learning Assignment	2-5	\$75.00 per ½ hr	As requested
Google Classroom/Distance Learning Assignment	5-7	\$100.00 per ½ hr	As requested

Rocky Point Union Free School District

Purchasing Department

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Email: dhoffman@rockypoint.k12.ny.us

COST SUMMARY FORM-ATTACHMENT 1 (Page 1 of 2)

RFP #R24-01 Educational, Behavioral, & Related Services

	Individual 30 Minute Session	Individual 30 minute Home/ Community	Individual One (1) hour Session	Group Direct Services, Per Group Session, Up to 5 students, 30 Minute Session	Consultation 30 Minute Session	Evaluation (Per Eval.)	CSE Sessions (Estimated 45 min/session)
Augmentative & Alternative Communication (AAC) Services							
Assistive Technology							
Behavior Assessment & Intervention Services (ABA, FBA, BIP, CBT, Consults, etc.)			\$150.00				
Consultant Services-Autism							
Consultant Services-Inclusion							
Evaluations-Bilingual Psychological							
Evaluations-Bilingual Academic							
Evaluations-Bilingual Speech and Language							
Evaluations-Auditory Processing							
Evaluations-Autism Diagnostic							
Evaluations-Neuropsychological							
Evaluations-Psychiatric							
Evaluations-Psychological							
Evaluations-Psychoeducational							

VENDOR NAME: HealthSource Group, Inc.

COST SUMMARY FORM-ATTACHMENT 1 (Page 2 of 2)

RFP #R24-01 Educational, Behavioral, & Related Services

	Individual 30 Minute Session	Individual 30 minute Home/ Community	Individual One (1) hour Session	Group Direct Services, Per Group Session, Up to 5 students, 30 Minute Session	Consultation 30 Minute Session	Evaluation (Per Eval.)	CSE Sessions (Estimated 45 min/session)
Evaluations- Academic							
Evaluations-Speech & Language							
Feeding Therapy			\$125.00/per visit				
Hearing or Vision Services							
Home Tutoring			\$110.00				
Interpreter Services (sign language, language other than English-Spanish, Japanese, etc.)							
LPN Services			\$48.00				
Music Therapy							
Occupational Therapy			\$95.00				
Orientation & Mobility Services							
Parent Counseling & Training							
Physical Therapy			\$95.00				
Psychology Services							
Reading Services							
RN Services			\$64/\$68				
Special Education Itinerant Services							
Special Education Teacher Services			\$62.00				
Speech & Language Services/Evaluation							
Staff Professional Development/Traini ng							

VENDOR NAME: Health Source Group, Inc



HEALTH SOURCE GROUP

25 Newbridge Road
Suite 312
Hicksville, NY 11801

Phone: (516) 605-1310
Fax: (516) 605-1306
www.healthsourcegroup.com

RATES AND TERMS 2023-2024

RN - Health Office Coverage	\$64/HR
RN - Skilled Nursing Services for Special Needs Student	\$68/HR
RN – Field Trips/Overnight School Trips	\$68/HR
RN Visit - Dispense Meds	\$125 Per Visit
LPN	\$48/HR
CNA	\$31/HR
Paraprofessionals / Teacher's Aide	\$28/HR
Home Health Aides (HHA) / Personal Care Aide	\$28/HR
Teachers Assistant	\$33/HR
ABA (Certified)	\$150/HR
Proctor (Exams)	\$31/HR
Resource Room Teacher	\$62/HR
Social Worker	\$62/HR
Student Transportation (CNA/Para Only)	\$50/HR (2 Hour Minimum Each Way)
Student Transportation (LPN Only)	\$70/HR (1 Hour Minimum Each Way)
Student Transportation (RN Only)	\$90/HR (1 Hour Minimum Each Way)
Occupational Therapist/Physical Therapist	\$95/HR



HEALTH SOURCE GROUP

25 Newbridge Road
Suite 312
Hicksville, NY 11801

Phone: (516) 605-1310
Fax: (516) 605-1306
www.healthsourcegroup.com

There is a 4-hour minimum per day for a nurse or HSG Professional's assignment(s) with the exception of therapy services. If the nurse or HSG Professional works less than 4 hours in a day, HSG will invoice school district 4 hours at the above rate. Additional terms and conditions are incorporated within this agreement.

If the same nurse or HSG Professional works at a Client more than 40 billable hours during any week, HSG will bill Client times the rates above (time and a half) to account for overtime.

If Client has a requirement for hiring any HSG Professional, it must make the request for consent to HSG in writing prior to approaching any HSG Professional. HSG's permanent placement finder's fee billable to client is: 25% fee of the annual agreed salary offered by Client to HSG's Professional via HSG.

HSG's Payment Terms: Invoices Are Due Upon Receipt.

School District will be responsible for arranging transportation of the nurse back to his or her car after each part of the assignment and the School District will be invoiced for the time it takes the nurse or HSG Professional to transport the student from the home (or from the school) and then back to the nurse or HSG Professional's vehicle.

This service is only for students needing a nurse or HSG Professional on the bus ride to and/or from school and NOT in school during the day. If a nurse or HSG Professional must stay beyond the IEP/ scheduled school hours, HSG reserves the right to bill School District for the extra time involved.

If the nurse or HSG Professional must stay beyond the student's scheduled IEP or school hours, HSG reserves the right to bill School District for the extra time involved.

If the same nurse or HSG Professional works in the School District more than 40 hours in a week, HSG will bill 1.5 times the rates above to account for overtime.

In case of a student's unreported absence from a session the school district will be billed unless 2 hours advance notice of the student's absence is given to HSG.

Rocky Point Union Free School District
 Purchasing Department
 Phone: 631.849.7563
 Email: dhoffman@rockypoint.k12.ny.us

COST SUMMARY FORM-ATTACHMENT 1 (Page 1 of 2)

RFP #R24-01 Educational, Behavioral, & Related Services

	Individual 30 Minute Session	Individual 30 minute Home/ Community	Individual One (1) hour Session	Group Direct Services, Per Group Session, Up to 5 students, 30 Minute Session	Consultation 30 Minute Session	Evaluation (Per Eval.)	CSE Sessions (Estimated 45 min/session)
Augmentative & Alternative Communication (AAC) Services							
Assistive Technology							
Behavior Assessment & Intervention Services (ABA, FBA, BIP, CBT, Consults, etc.)	6250	62.50	125	9500	62.50	1000	125
Consultant Services-Autism	50	50	100	75	50	300	100
Consultant Services-Inclusion	50	50	100	75	50	300	100
Evaluations-Bilingual Psychological							
Evaluations-Bilingual Academic							
Evaluations-Bilingual Speech and Language							
Evaluations-Auditory Processing							
Evaluations-Autism Diagnostic							
Evaluations-Neuropsychological							
Evaluations-Psychiatric							
Evaluations-Psychological							
Evaluations-Psychoeducational							

VENDOR NAME: Helping Hands Licensed Behavior Analyst Services, PLLC

COST SUMMARY FORM-ATTACHMENT 1 (Page 2 of 2)

RFP #R24-01 Educational, Behavioral, & Related Services

	Individual 30 Minute Session	Individual 30 minute Home/ Community	Individual One (1) hour Session	Group Direct Services, Per Group Session, Up to 5 students, 30 Minute Session	Consultation 30 Minute Session	Evaluation (Per Eval.)	CSE Sessions (Estimated 45 min/session)
Evaluations- Academic							
Evaluations-Speech & Language							
Feeding Therapy							
Hearing or Vision Services							
Home Tutoring	50	50	95	75	50	300	95
Interpreter Services (sign language, language other than English-Spanish, Japanese, etc.)							
LPN Services							
Music Therapy							
Occupational Therapy							
Orientation & Mobility Services							
Parent Counseling & Training	50	50	95	75	50	300	95
Physical Therapy							
Psychology Services							
Reading Services	55	55	110	90	55	750	110
RN Services							
Special Education Itinerant Services	50	50	95	75	50	500	95
Special Education Teacher Services	50	50	95	75	50	500	95
Speech & Language Services/Evaluation							
Staff Professional Development/Traini ng	62.50	62.50	125	95	62.50		125

VENDOR NAME: Helping Hands Licensed Behavior Analyst Services, PLLC

Please refer to
 Pages 3-5 for
 Additional Services

Rocky Point Union Free School District
 Purchasing Department
 Phone: 631.849.7563
 Email: dhoffman@rockypoint.k12.ny.us

COST SUMMARY FORM-ATTACHMENT 1 (Page 1 of 5)

RFP #R24-01 Educational, Behavioral, & Related Services

	Individual 30 Minute Session	Individual 30 minute Home/Community	Individual One (1) hour Session	Group Direct Services, Per Group Session, Up to 5 students, 30 Minute Session	Consultation 30 Minute Session	Evaluation (Per Eval.)	CSE Sessions (Estimated 45 min/session)
Augmentative & Alternative Communication (AAC) Services							
Assistive Technology							
Behavior Assessment & Intervention Services (ABA, FBA, BIP, CBT, Consults, etc.)						ABA \$140/hr. BCBA (BS) 80/hr. BCBA (MA) 105/hr. BCBA (Ph.D) \$140 RBT - \$50/hr.	
Consultant Services-Autism							
Consultant Services-Inclusion							
Evaluations-Bilingual Psychological						\$150/hr.	
Evaluations-Bilingual Academic							
Evaluations-Bilingual Speech and Language						\$255	
Evaluations-Auditory Processing							
Evaluations-Autism Diagnostic							
Evaluations-Neuropsychological							
Evaluations-Psychiatric							
Evaluations-Psychological						\$150/hr (Ph.D) \$87/hr (MA)	
Evaluations-Psychoeducational							

VENDOR NAME: Horizon

COST SUMMARY FORM-ATTACHMENT 1 (Page 2 of 25)

RFP #R24-01 Educational, Behavioral, & Related Services

	Individual 30 Minute Session	Individual 30 minute Home/Community	Individual One (1) hour Session	Group Direct Services, Per Group Session, Up to 5 students, 30 Minute Session	Consultation 30 Minute Session	Evaluation (Per Eval.)	CSE Sessions (Estimated 45 min/session)
Evaluations-Academic							
Evaluations-Speech & Language						\$255.00	
Feeding Therapy							
Hearing or Vision Services							
Home Tutoring							
Interpreter Services (sign language, language other than English-Spanish, Japanese, etc.)							
LPN Services			\$52/hr - 1:1 \$57/hr - 1:1 \$100/hr - enhanced				
Music Therapy							
Occupational Therapy	\$64	\$110.00	\$132/hr.	\$85 up to 3 students	\$60	\$210	\$60 per 30 min provided.
Orientation & Mobility Services							
Parent Counseling & Training							
Physical Therapy	\$64	\$110.	\$132/hr.	\$85 - up to 3-students	\$60	\$210	\$60 per 30 min over provided
Ph.D + M.S. Psychology Services			\$150/hr. \$87/hr.			\$150/PhD \$87/MS	
Reading Services							
Health Office, 1:1 RN Services enhanced			\$65/hr + tips \$72/1:1 skilled \$76.00 - enhanced				
Special Education Itinerant Services							
Special Education Teacher Services							
Speech & Language Services/Evaluation						\$255	
Staff Professional Development/Training							

VENDOR NAME: Horizon



Please be advised that the rate schedule being submitted by Home Care Therapies d/b/a Horizon Healthcare Staffing and affiliate Horizon Staffing Solutions for Rocky Point UFSD are valid through June 30, 2024. The rate schedule is subject to yearly rate increases and will be based on Rocky Point UFSD approval for each subsequent year.

Homecare Therapies LLC/dba Horizon Healthcare Staffing and affiliate Horizon Staffing Solutions
Services and Rates
2023-2024

Registered Nurse (RN)	\$65.00 per hour	- Health Office / Trip
Registered Nurse (RN)	\$72.00 per hour	- 1:1 (Skilled Nursing Services)
Registered Nurse Specialty	\$76.00 per hour	- 1:1 (enhanced nursing services for medically fragile special needs students) *
RN Overnight School Trips	\$65.00 per hour	- Day Hours (7:30 am- 8:30 pm)
	\$10.00 per hour	- On-Call hours (8:30 pm-7:30 am) **
Registered Nurse Visit (dispense meds)	\$125.00 per hour	
Licensed Practical Nurse (LPN)	\$52.00 per hour	-Health Office / Trip
Licensed Practical Nurse (LPN)	\$57.00 per hour	- 1:1 (Skilled Nursing Services)
Licensed Practical Nurse-(LPN) Specialty	\$60.00 per hour	- 1:1 (enhanced nursing services for medically fragile special needs students) *
Medical Assistant	\$41.00 per hour	
Certified Nursing Assistant (CNA)	\$32.00 per hour	
Paraprofessional	\$31.00 per hour	
Home Health Aide (HHA)	\$32.00 per hour	
Student Transportation ONLY-RN	\$100.00 per hour	(1.5 hour minimum each way) ***
Student Transportation ONLY- LPN	\$85.00 per hour	(1.5 hour minimum each way) ***
Student Transportation ONLY- CNA/ PARA	\$52.00 per hour	(2.0 hour minimum each way) ***
Social Worker	\$66.00 per hour	
School Psychologist- Ph.D	\$150.00 per hour	
School Psychologist- Masters	\$87.00 per hour	
BCBA- (BS)	\$80.00 per hour	
BCBA—(MS)	\$105.00 per hour	
BCBA- (Ph. D)	\$140.00 per hour	
Registered Behavioral Technician(RBT)	\$50.00 per hour	
ABA Evaluations	\$140.00 per hour	
Teacher's Aide (instructional cert.)	\$40.00 per hour	
Teacher's Aide(instructional non-cert.)	\$36.00 per hour	

* Registered Nurse/ Licensed Practical Nurse Specialty requested for a student will need additional authorization.

**If the clinician's services are required during the on-call hours, the rate will be \$65.00 per hour for the duration of the time the nurse's services is required.

***This service is only for students needing a clinician on the bus ride to and from school and NOT in school during the day.If a clinician must stay beyond the IEP/ scheduled school hours , Horizon reserves the right to bill Rocky Point UFSD for the extra time involved.



Page 4 of 5

- If a clinician must stay beyond the student's scheduled IEP or school hours, Horizon reserves the right to bill Rocky Point UFSD for the extra time involved.
- If the same clinician works in the Rocky Point UFSD more than 40 hours in a week, Horizon will bill 1.5 times the rates above to account for overtime.
- The minimum daily school assignment (s) is four (4) hours. School or trip assignments lasting less than four (4) hours will be billed for the entire four (4) hours.
- Cancellation: School may cancel a scheduled shift up to twelve (12) hours prior to the scheduled shift: otherwise, a 50% charge will be billed for the lost shift wages.
- Visits for specific medical procedures will be billed at the visit rate of \$100/visit.

Related Educational Services - Session Rates

Occupational and Physical Therapist	\$66.00	per thirty (30) minute individual session at one site.
	\$85.00	per group in a thirty (30) minute group session. [A group consists of up to three (3) students at one site] *
	\$210.00	per evaluation
CSE meetings/ Consultations for OT, PT, ST	\$60.00	per thirty (30) minute session (billing will be prorated for longer sessions) *
PTA and COTA	\$58.00	per thirty (30) minute individual session at one site for two (2) or more students. *
	\$72.00	per group in a thirty (30) minute group session. A group consists of up to three (3) students at one site*
Speech Therapist	\$72.00	per thirty (30) minute individual session at one site.
	\$92.00	per group in a thirty (30) minute session. A group consists of up to three (3) students.
Bi- Lingual Speech Therapist	\$78.00	per thirty (30) minute individual session at one site.
	\$92.00	per group in a thirty (30) minute session. A group consists of up to three (3) students.
	\$255.00	per evaluation
Prepare Reports/ Documentation	Billed at \$40 per half hour (prior Rocky Point UFSD authorization required)	

* Mandates of more than thirty (30) minutes will be prorated

* When Occupational, Physical, and or Speech Therapy Services are provided for one single student at a site or home based the rate is \$110.00 per thirty (30) minute session.



Please be advised that the rate schedule being submitted by Home Care Therapies d/b/a Horizon Healthcare Staffing and affiliate Horizon Staffing Solutions for Rocky Point UFSD are valid through June 30, 2024. The rate schedule is subject to yearly rate increases and will be based on Rocky Point UFSD for each subsequent year.

AS AN AUTHORIZED REPRESENTATIVE OF THE COMPANY, I AGREE WITH THE TERMS OF THIS CONTRACT.

Attest:


Tina Longo, CVT 3/13/2023

Tina Longo, CVT
Director of Medical Services and Marketing
Horizon Healthcare Staffing

Print Name (Authorized) Date

Signature Date

Rocky Point Union Free School District

Purchasing Department

Phone: 631.849.7563

Email: dhoffman@rockypoint.k12.ny.us

COST SUMMARY FORM-ATTACHMENT 1 (Page 1 of 2)

RFP #R24-01 Educational, Behavioral, & Related Services

	Individual 30 Minute Session	Individual 30 minute Home/ Community	Individual One (1) hour Session	Group Direct Services, Per Group Session, Up to 5 students, 30 Minute Session	Consultation 30 Minute Session	Evaluation (Per Eval.)	CSE Sessions (Estimated 45 min/session)
Augmentative & Alternative Communication (AAC) Services							
Assistive Technology							
Behavior Assessment & Intervention Services (ABA, FBA, BIP, CBT, Consults, etc.)	\$101	N/A	\$148	N/A	\$275/hr	\$275/hr	\$275/hr
Consultant Services-Autism	\$101	N/A	\$148	N/A	\$275/hr	\$275/hr	\$275/hr
Consultant Services-Inclusion							
Evaluations-Bilingual Psychological							
Evaluations-Bilingual Academic							
Evaluations-Bilingual Speech and Language							
Evaluations-Auditory Processing							
Evaluations-Autism Diagnostic	300/hr	N/A	300/hr		300/hr	300/hr	300/hr
Evaluations-Neuropsychological	300/hr	N/A	300/hr		300/hr	300/hr	300/hr
Evaluations-Psychiatric	\$685/hr	N/A	\$685/hr		\$685/hr	\$685/hr	N/A
Evaluations-Psychological	\$450/hr	N/A	\$450/hr	N/A	\$450/hr	\$450/hr	
Evaluations-Psychoeducational	\$450/hr	N/A	\$450/hr	N/A	\$450/hr	\$450/hr	

VENDOR NAME: Island Psychiatry, P.C.

* hourly rate as per clinician - see attached

COST SUMMARY FORM-ATTACHMENT 1 (Page 2 of 2)

RFP #R24-01 Educational, Behavioral, & Related Services

	Individual 30 Minute Session	Individual 30 minute Home/ Community	Individual One (1) hour Session	Group Direct Services, Per Group Session, Up to 5 students, 30 Minute Session	Consultation 30 Minute Session	Evaluation (Per Eval.)	CSE Sessions (Estimated 45 min/session)
Evaluations- Academic	\$450/hr	N/A	\$450/hr	N/A	\$450/hr	\$450/hr	\$450/hr
Evaluations-Speech & Language							
Feeding Therapy							
Hearing or Vision Services							
Home Tutoring							
Interpreter Services (sign language, language other than English-Spanish, Japanese, etc.)							
LPN Services							
Music Therapy							
Occupational Therapy							
Orientation & Mobility Services							
Parent Counseling & Training	\$450/hr	N/A	\$450/hr	N/A	\$450/hr	\$450/hr	\$450/hr
Physical Therapy							
Psychology Services	\$450/hr	N/A	\$450/hr	N/A	\$450/hr	\$450/hr	\$450/hr
Reading Services							
RN Services		N/A	N/A	N/A			N/A
Special Education Itinerant Services							
Special Education Teacher Services							
Speech & Language Services/Evaluation							
Staff Professional Development/Traini ng							

VENDOR NAME: Island Psychiatry, PC.





 OFFICES AT


55 Nesconset Highway
Port Jefferson Station NY 11776


33 Walt Whitman Road
Suite 217W, Huntington Station NY 11746

Please note the following fee structure is related to section 913 psychiatric examinations and should be considered separate from the cost summary form attachment.

 **Tel.** 631-474-8099

 **Text** 631-295-4082

 **Fax** 888-506-5997

 **Email** office@islandpsychiatry.com



 OFFICES AT

55 Nesconset Highway
Port Jefferson Station NY 11776

33 Walt Whitman Road
Suite 217W, Huntington Station NY 11746

Thank you for trusting Island Psychiatry with your consultation needs. We have several practitioners and administrative team members who support the process from start to finish to ensure this is as cost-effective as possible without compromising the quality of the services.


Miscellaneous Administrative Fees (including scribe when necessary)	\$150/hr
Bilingual Services	\$175/hr
NYS Licensed Clinician (PhD, PMHNP, LCSW, LMHC)	\$450/hr
Psychiatrist (MD)	\$685/hr
Urine Toxicology Screening (case by case basis)	\$145
Expert Witness Testimony - Randall Solomon, MD Full Day Hearing / Half Day Hearing	\$7,000 / \$3,500


An expedited scheduling request will incur an additional fee of time and a half for each clinician.


Cancellation Policy

Please note that psychiatric consultations are typically scheduled 1-3 months in advance with a total of 3 hours reserved for each evaluation. Other matters cannot be scheduled during that reserved time. As such, we require at least 48 business hours to reschedule and/or cancel the evaluation without an additional fee. Evaluations that are cancelled or rescheduled within 48 business hours of the scheduled time will incur a fee of \$325. A same day cancellation or no show fee will be the total cost of 3 reserved clinician hours (\$1,135).

We require 72 business hours to reschedule and/or cancel an **Expert Witness Testimony** at no fee. Testimony/legal depositions that are cancelled or rescheduled within 48 business hours of the scheduled time will incur a fee of \$2,300, within 24 business hours of the scheduled time will incur a fee of \$3,500 and a total cost fee with less than 24 business hours notice.

 Tel. 631-474-8099

 Text 631-295-4082

 Fax 888-506-5997

 Email office@islandpsychiatry.com

FOR COMPLETE LISTING OF RATES SEE ATTACHED SCHEDULE ONE

Rocky Point Union Free School District

Purchasing Department

Phone: 631.849.7563

Email: dhoffman@rockypoint.k12.ny.us**COST SUMMARY FORM-ATTACHMENT 1 (Page 1 of 2)****RFP #R24-01 Educational, Behavioral, & Related Services**

	Individual 30 Minute Session	Individual 30 minute Home/ Community	Individual One (1) hour Session	Group Direct Services, Per Group Session, Up to 5 students, 30 Minute Session	Consultation 30 Minute Session	Evaluation (Per Eval.)	CSE Sessions (Estimated 45 min/session)
Augmentative & Alternative Communication (AAC) Services	78.00	78.00	156.00		78.00	550.00	117.00
Assistive Technology	78.00	78.00	156.00		78.00	550.00	117.00
Behavior Assessment & Intervention Services (ABA, FBA, BIP, CBT, Consults, etc.)	BIS DIRECT- Schl Non-BCBA \$65.50 or \$78.00- BCBA	BIS HOME Non-BCBA \$60.00 By BCBA at Home \$ 78.00	Same rates apply prorated depending if svc Home or School			NON-BCBA-10Hrs \$1,310 min Plus Report=\$260 for each FBA or BIP BCBA-10Hrs \$1,560 min Plus Report=\$260 for each FBA or BIP	\$98.25 for Non-BCBA \$117.00 for BCBA
Consultant Services- Autism BCBA	78.00		156.00		78.00		117.00
Consultant Services- Inclusion Non-BCBA	65.50		131.00		65.50		98.25
Evaluations- Bilingual Psychological						\$1,171	98.25
Evaluations- Bilingual Academic							
Evaluations- Bilingual Speech and Language						590.00	76.50
Evaluations- Auditory Processing						884.00 plus addl Audiological	\$208
Evaluations-Autism Diagnostic	ADOS REQUIRES Addl Social History & Classroom Observation					\$714 plus \$208 (SH) plus \$260 (Obs)	
Evaluations- Neuropsychological							
Evaluations- Psychiatric							
Evaluations- Psychological						\$1,015	98.25
Evaluations- Psychoeducational							

VENDOR NAME: Kidz Educational Services SLP, OT, PT, LMSW, Psychology, Audiology
PLLC

FOR COMPLETE LISTING OF RATES SEE ATTACHED SCHEDULE ONE

COST SUMMARY FORM-ATTACHMENT 1 (Page 2 of 2)**RFP #R24-01 Educational, Behavioral, & Related Services**

	Individual 30 Minute Session	Individual 30 minute Home/ Community	Individual One (1) hour Session	Group Direct Services, Per Group Session, Up to 5 students, 30 Minute Session	Consultation 30 Minute Session	Evaluation (Per Eval.)	CSE Sessions (Estimated 45 min/session)
Evaluations- Academic							
Evaluations-Speech & Language						434.00	76.50
Feeding Therapy							
Hearing or Vision Services (Vis or TDF)	\$92(V)or \$61(TDF)	\$92(V)or \$61(TDF)	\$184(V)or \$122(TDF)		\$92(V)or \$61(TDF)	208.00(Audio) or 495.00(Vision)	91.50(H) or 138(V)
Home Tutoring		54.50	109.00		54.50		81.75
Interpreter Services (sign language, language other than English-Spanish, Japanese, etc.)	36.00-47.00 Min 2 hours		72.00-94.00 Min 2 hours				54.00-70.50 Min 2 hours
LPN Services							
Music Therapy							
Occupational Therapy	61.00(School) 70.00 (Home) or 61.00 (Alt Loc)	70.00 (Home)or 61.00(Alt Loc)	140.00 (Home)or 122.00(Sch/Alt Loc)	\$36 per student *	61.00(School) 70.00 (Home) or 61.00 (Alt Loc)	434.00	91.50(Sch/Alt) 105.00(H)
Orientation & Mobility Services	92.00	92.00	184.00		92.00	495.00	138.00
Parent Counseling & Training	66.00	66.00	132.00				99.00
Physical Therapy	School/Home or ALT Loc 66.00(School) 70.00 (Home) or 61.00 (Alt Loc)	70.00 (Home)or 61.00(Alt Loc)	132.00(School) 140.00 (Home) or 122.00 (Alt Loc)	\$36 per student *	66.00(School) 70.00 (Home) or 61.00 (Alt Loc)	408.00	99.00(School) 105.00 (Home) or 91.50 (Alt Loc)
Psychology Services	Counseling-Sch/Home or ALT Loc 46.00(School) 70.00 (Home) or 61.00 (Alt Loc)	70.00 (Home)or 61.00(Alt Loc)	92.00(School) 140.00 (Home) or 122.00 (Alt Loc)	\$36 per student *	46.00(School) 70.00 (Home) or 61.00 (Alt Loc)	1,015.00	69.00(School) 105.00 (Home) or 91.50 (Alt Loc)
Reading Services	65.50	65.50	131.00			520.00	98.25
RN Services							
Special Education Itinerant Services RR	49.50	54.50	99.00(Sch)/ 109.00(Home)	\$22 per student *	49.50(Sch)/ 54.50(Home)	468.00	74.25(Sch)/ 81.75(home)
Special Education Teacher Services							
Speech & Language Services/Evaluation	School/Home or ALT Loc 48.00(School) 70.00 (Home) or 61.00 (Alt Loc)	70.00 (Home)or 61.00(Alt Loc)	92.00(School) 140.00 (Home) or 122.00 (Alt Loc)	\$36 per student *	48.00(School) 70.00 (Home) or 61.00 (Alt Loc)	434.00	69.00(School) 105.00 (Home) or 91.50 (Alt Loc)
Staff Professional Development/Traini ng			\$225.00 per speaker, see		note (1)		

Kidz Educational Services SLP, OT, PT, LMSW,

VENDOR NAME: Psychology, Audiology PLLC

(1) Does not include CEU's, see Workshop and Conference Rate Sheet page 3 of Schedule One attached.

* If IEP states "group" and a group is not available, individual rates will apply until a group is available.
If only one student is present for a "Group" session, individual rates will apply.

Schedule One
ROCKY POINT UNION FREE SCHOOL DISTRICT
2023 - 2024 Nassau/Suffolk Rate Sheet
SUBJECT TO CPI INCREASE IN SUBSEQUENT YEARS

Name of Provider: KIDZ EDUCATIONAL SERVICES SLP, OT, PT, LMSW, PSYCHOLOGY, AUDIOLOGY, PLLC

SERVICES:

Behavior Assessment, Intervention & Support Services	Rate Per 60 Minute Session
BIS and CSE & TEAM Meetings (Home)	\$120.00 per Student
BIS/Behavior Consultant/BIS-Consult and CSE & TEAM Meetings (School)	\$131.00 per Student
BIS/Behavior Consultant/BIS-Consult and CSE & TEAM Meetings - BCBA/Doctoral (School/Home)	\$156.00 per Student
Parent Training and CSE & TEAM Meetings	\$132.00 per Student
Bilingual Parent Training and CSE & TEAM Meetings	\$156.00 per Student
BT/BIS Supervision (when requested by district) and CSE & TEAM Meetings (2)	\$153.00 per Student
1:1 AIDE/BT/Paraprofessional Services in School (2)	\$56.00 per Student
RBT Training Program: Includes training and oversight for School District Staff	Pricing available upon request
Functional Behavior Assessment (FBA)	Rate Per 60 Minute Session
FBA by Behavior Consultant: Observation, Data Collection, Processes (10 hour minimum)	\$131.00 per Student, per 60 minutes
FBA by BCBA/Doctoral: Observation, Data Collection, Processes (10 hour minimum)	\$156.00 per Student, per 60 minutes
Functional Behavior Assessment/Behavior Intervention Plan Reports NOT INCLUDED SEE EVALUATION RATE SHEET	See Eval Rates
Special Education Services - (Resource Room, Consultant Teacher)	Rate Per 60 Minute Session
Individual School Services: Resource Room/Consultant Teacher/Proctoring and CSE & TEAM Meetings	\$99.00 per Student
Group School Services: Resource Room/Consultant Teacher/Proctoring (Min.2 - Max.5 Students)*	\$44.00 per Student**
Individual Reading Specialist and CSE & TEAM Meetings	\$131.00 per Student
Individual Home Services: Specialized Instruction and CSE & TEAM Meetings	\$109.00 per Student
Related Services -(Speech, Occupational, Physical, Counseling Therapy)	Rate Per 30 Minute Session
Individual School Services: Speech Therapy/Consult and CSE & TEAM Meetings	\$46.00
Individual School Services: Occupational Therapy/Consult and CSE & TEAM Meetings	\$61.00
Individual School Services: Physical Therapy/Consult and CSE & TEAM Meetings	\$66.00
Individual School Services: Counseling and CSE & TEAM Meetings	\$46.00
Individual Home Services: Speech, Occupational, Physical Therapy & Counseling	\$70.00
Group School Services: ST & OT (Min. 2 - Max. 5 Students)*	\$36.00 per Student**
Group School Services: PT (Min. 2 - Max. 5 Students)*	\$36.00 per Student**
Group School Services: Counseling (Min. 2 - Max. 5 Students)*	\$36.00 per Student**
Related Services Intervention Push-In Classroom	\$66.00 per 30 minute push-in
Related Services: ST, OT, PT, Counseling; Full Day or Half Day	Pricing Available Upon Request
Prompt & Lidcombe Program and CSE & TEAM Meetings	\$92.00
Vision/Orientation and Mobility and CSE & TEAM Meetings	\$92.00
Teacher of the Deaf (TDF) CSE & TEAM Meetings	\$61.00
Home Instruction - Interim Alternate Location	
Behavior Intervention Services - Alternate Location & CSE & Team Mtgs *** (1)	\$146.00 per Student/per 60 minutes
Behavior Intervention Services - Alternate Location Additional Supports *** (1)	\$109.00 per Student/per 60 minutes
Alternate Location-Rel Svc Direct/Consult: ST, CSL, OT & PT & CSE & TEAM Mtgs (1)	\$61.00 per Student/per 30 minutes
Alternate Location: Parent Training and CSE & TEAM Mtgs (1)	\$156.00 per Student/per 60 minutes
Other Services Offered	
Assistive Technology Services or Consulting and CSE & TEAM Meetings	\$156.00 per Student per hour
Staff Development & Training (3)	\$225 hourly rate pro-rated, per speaker
Daily Rate for Services	Pricing Available Upon Request
Leave Replacement	Pricing Available Upon Request
Interim Director/ Asst. Director for Special Education	Pricing Available Upon Request
Translation Services - Spanish Only	\$72.00 per 60 minutes (min. 2 hours)
Translation Services - all other Languages	\$94.00 per 60 minutes (min. 2 hours)
Workshop & Conferences - Customized to District Needs -	See Workshop Rate Sheet pg. 3
* If IEP states "group" and a group is not available, individual rates will apply until a group is available.	
**If only one student is present for a "group" session, individual rates will apply.	
***Please note specific rate for BIS at the Alternate Location services does not include higher staff to learner ratios (ie: 1:2, 1:3). Additional Supports rates will apply for all hours BIS services are provided.	
(1) In the event of a learners absence Alternate Location services will be billed at noted rate regardless of the length of the absence.	
(2) All Paraprofessional Services must include BIS Supervision at rate noted above for frequency of 5% of billable hours unless Bcon hours already exist for the specific setting.	
(3) Does not include CEU's, see Workshop and Conference Rate Sheet page 3.	

ROCKY POINT UNION FREE SCHOOL DISTRICT

2023 - 2024 Nassau/Suffolk Rate Sheet

SUBJECT TO CPI INCREASE IN SUBSEQUENT YEARS

Name of Provider: KIDZ EDUCATIONAL SERVICES SLP, OT, PT, LMSW, PSYCHOLOGY, AUDIOLOGY, PLLC

EVALUATIONS:	Rate [per eval]
Central Auditory Processing (CAP-D) *must have additional Audiological	\$884
Auditory Continuous Performance Test (ACPT) *must have additional Audiological	\$360
Audiological	\$208
Assistive Augmentive Communication (AAC)	\$550
Functional Behavior Assessment Report (See Service Rate Sheet)	\$260
Behavior Intervention Plan Report (BIP)	\$260
Psychological	\$1,015
ADOS - * must have additional Social History and Classroom Observation	\$714
Social History	\$208
Classroom Observation	\$260
Educational	\$468
Reading	\$520
Occupational Therapy	\$434
PT or OT Screenings	\$102
Physical Therapy	\$408
Speech Therapy	\$434
Vision/ Orientation & Mobility Evaluation	\$495
Bilingual Evaluations	\$156 (additional per evaluation)
CSE Evaluation Meetings	\$102 per Student, per 60 minutes
CSE Meetings for ADOS	\$131 per Student, per 60 minutes
Should a student be unavailable for a scheduled session the District will be responsible for payment as if student were present but no more than 2x per month per student at the rate set forth.	
In the event that a Home provider is not notified of cancellation at least one hour prior to session the District will be billed for absence at the rate set forth (not to exceed more than one hour).	
The district must complete an FBA Authorization form when requesting an FBA or BIP to be completed for a particular student.	
PT & OT screenings only performed for the districts that have contracted us for those services and only at school locations services are being done.	



District Workshop Fees (2023-24)

Workshop rates are not subject to renewals. Current conference and training rates will apply.

Time (# hrs per workshop)	Fee Schedule (per workshop)
1	350
1.5	450
2	550
2.5	650
3	750
4	1,000
5	1,250
6	1,500

Sessions booked less than two weeks before the scheduled date will be subject to a 10% surcharge.
Sessions booked less than one week before the scheduled date will be subject to a 15% surcharge.

Note: Each workshop is considered an individual entity and is billed as such. Any times not listed above will be prorated the prevailing rate. Quarter-hour session will be prorated to the higher half-hour rate.

CEUs: There will be an additional charge of \$125 per session, if you would like your staff to receive Continuing Education hours (e.g., ASHA, CTLE, NY State Board for Social Work hours, NASP). In addition, sessions for ASHA CEUs may incur an additional fee as required by ASHA to register the course with that agency.

To schedule a workshop or conference, contact Teri Chase, Conference Coordinator, at (516) 806-6969 or teri.chase@familyofkidz.com

Rocky Point Union Free School District

Purchasing Department

Phone: 631.849.7563

Email: dhoffman@rockypoint.k12.ny.us

COST SUMMARY FORM-ATTACHMENT 1 (Page 1 of 2)

RFP #R24-01 Educational, Behavioral, & Related Services

	Individual 30 Minute Session	Individual 30 minute Home/ Community	Individual One (1) hour Session	Group Direct Services, Per Group Session, Up to 5 students, 30 Minute Session	Consultation 30 Minute Session	Evaluation (Per Eval.)	CSE Sessions (Estimated 45 min/session)
Augmentative & Alternative Communication (AAC) Services							
Assistive Technology							
Behavior Assessment & Intervention Services (ABA, FBA, BIP, CBT, Consults, etc.)			127.00				
Consultant Services-Autism			127.00				
Consultant Services-Inclusion							
Evaluations-Bilingual Psychological							
Evaluations-Bilingual Academic							
Evaluations-Bilingual Speech and Language							
Evaluations-Auditory Processing							
Evaluations-Autism Diagnostic							
Evaluations-Neuropsychological							
Evaluations-Psychiatric							
Evaluations-Psychological						450.00	
Evaluations-Psychoeducational						750.00	

VENDOR NAME: LIDC Services

COST SUMMARY FORM-ATTACHMENT 1 (Page 2 of 2)

RFP #R24-01 Educational, Behavioral, & Related Services

	Individual 30 Minute Session	Individual 30 minute Home/ Community	Individual One (1) hour Session	Group Direct Services, Per Group Session, Up to 5 students, 30 Minute Session	Consultation 30 Minute Session	Evaluation (Per Eval.)	CSE Sessions (Estimated 45 min/session)
Evaluations- Academic						225.00	
Evaluations-Speech & Language						225.00	
Feeding Therapy							
Hearing or Vision Services							
Home Tutoring Bis			51.00				
Interpreter Services (sign language, language other than English-Spanish, Japanese, etc.)							
LPN Services							
Music Therapy							
Occupational Therapy							
Orientation & Mobility Services							
Parent Counseling & Training			100.00				
Physical Therapy							
Psychology Services							
Reading Services							
RN Services							
Special Education Itinerant Services			80.00				
Special Education Teacher Services			90.00				
Speech & Language Services/Evaluation			90.00				
Staff Professional Development/Traini ng			127.00				

VENDOR NAME: LIDC Services

Rocky Point Union Free School District
Purchasing Department
Phone: 631.849.7563
Email: dhoffman@rockypoint.k12.ny.us

COST SUMMARY FORM-ATTACHMENT 1 (Page 1 of 2)

RFP #R24-01 Educational, Behavioral, & Related Services

	Individual 30 Minute Session	Individual 30 minute Home/Community	Individual One (1) hour Session	Group Direct Services, Per Group Session, Up to 5 students, 30 Minute Session	Consultation, 30 Minute Session	Evaluation (Per Eval.)	CSE Sessions (Estimated 45 min/session)
Augmentative & Alternative Communication (AAC) Services	*see attached rate sheet*					300	
Assistive Technology							
Behavior Assessment & Intervention Services (ABA, FBA, BIP, CBT, Consults, etc.)			150 /BCBA/LB 200 /BCBA-D/ PhD				
Consultant Services- Autism BCBA/LBA			125				50
Consultant Services- Inclusion							
Evaluations- Bilingual Psychological							
Evaluations- Bilingual Academic							
Evaluations- Bilingual Speech and Language						250	
Evaluations- Auditory Processing							
Evaluations- Autism Diagnostic						1,750	
Evaluations- Neuropsychological							
Evaluations- Psychiatric							
Evaluations- Psychological							
Evaluations- Psychoeducational							

VENDOR NAME: Little Angels Center

COST SUMMARY FORM-ATTACHMENT 1 (Page 2 of 2)

RFP #R24-01 Educational, Behavioral, & Related Services

	Individual 30 Minute Session	Individual 30 minute Home/ Community	Individual One (1) hour Session	Group Direct Services, Per Group Session, Up to 5 students, 30 Minute Session	Consultation 30 Minute Session	Evaluation (Per Eval.)	CSE Sessions (Estimated 45 min/session)
Evaluations- Academic							
Evaluations-Speech & Language							
Feeding Therapy							
Hearing or Vision Services							
Home Tutoring			85				
Interpreter Services (sign language, language other than English-Spanish, Japanese, etc.)							
LPN Services							
Music Therapy							
Occupational Therapy	50		100	45 (2-5 stud)		200	
Orientation & Mobility Services							
Parent Counseling & Training			90				
Physical Therapy	50		100	45 (2-5 stud)		200	
Psychology Services							
Reading Services							
RN Services							
Special Education Itinerant Services							
Special Education Teacher Services							
Speech & Language Services/Evaluation	50		100	45 (2-5 stud)		200	
Staff Professional Development/Traini ng			150/hr 175 BCBA 200 BCBA-D				

VENDOR NAME: Little Angels Center

Little Angels Center

PEDIATRIC & ADULT THERAPY SERVICES

**RFP FOR ROCKY POINT UNION FREE SCHOOL DISTRICT
RFP FOR EDUCATIONAL, BEHAVIORAL, & RELATED SERVICES
2023-2024 SCHOOL YEAR
COPY: PART 2 – COST**

SERVICES	RATE
<ul style="list-style-type: none"> • Coordination of hours • Review data, Quarterly and Annual Reports • Submission of reports 	INCLUDED
<ul style="list-style-type: none"> • Applied Behavior Analysis-school/home • An additional 1 hour of writing time will be added for every 5 hours of consultation 	\$90 per hour
<ul style="list-style-type: none"> • Parent Training/Counseling 	\$90 per hour
<ul style="list-style-type: none"> • BCBA/LBA (All Services) • An additional 1 hour of writing time will be added for every 5 hours of consultation 	\$125 per hour
<ul style="list-style-type: none"> • BCBA-D/Ph. D (All Services) • An additional 1 hour of writing time will be added for every 5 hours of consultation 	\$175 per hour
<ul style="list-style-type: none"> • Functional behavior assessments + behavior intervention plans (design, implementation, modeling and staff training, data analysis, detailed report). 	BCBA/LBA \$150 per hour BCBA-D/Ph.D \$200 per hour
<ul style="list-style-type: none"> • Attendance at CSE/Team meetings 	\$50 flat fee
<ul style="list-style-type: none"> • Registered Behavior Technician (RBT) 	\$70 per hour
<ul style="list-style-type: none"> • Crisis Paraprofessional/teacher's assistant 	\$60 per hour
<ul style="list-style-type: none"> • Teacher's 1:1 Assistant 	\$50 per hour
<ul style="list-style-type: none"> • Home Tutoring/Instruction • Certified Special Education Teacher 	\$85 per hour
<ul style="list-style-type: none"> • Team Meeting 	\$45 per 30 mins \$90 per 60 mins
Staff Training and Professional Development <ul style="list-style-type: none"> • Principles of Applied Behavior Analysis (ABA), Classroom Management, Behavior Strategies, Understanding a Behavior Intervention Plan, Writing a Functional Behavior Assessment and Behavior Intervention Plan, How to use Visuals, etc. 	\$150 per hour \$175 per hour (BCBA) \$200 per hour (BCBA-D)
Transitional/Vocational Services <ul style="list-style-type: none"> • Job Coach 	\$78 per hour

235 Blue Point Avenue, Blue Point, NY 11715 631-363-5794
1 Craig B. Gariépy Avenue, Islip Terrace, NY 11752 631-650-6545
12 Platinum Court, Medford, NY 11763 631-868-3577
732 Smithtown Bypass, Suite 303, Smithtown, NY 11787 631-319-3350
1490 William Floyd Parkway, East Yaphank, NY 11967 631-363-1980
77 North Centre Ave, Suite 215, Rockville Center, NY 11570

Little Angels Center

PEDIATRIC & ADULT THERAPY SERVICES

**RFP FOR ROCKY POINT UNION FREE SCHOOL DISTRICT
RFP FOR EDUCATIONAL, BEHAVIORAL, & RELATED SERVICES
2023-2024 SCHOOL YEAR
COPY: PART 2 – COST**

RELATED SERVICES	RATE
<ul style="list-style-type: none"> • Occupational Therapy (OTR) 	\$50 per 30 min. (individual) \$45 per 30 min (group of 2-5) per child \$200 Evaluation
<ul style="list-style-type: none"> • Speech & Language Therapy (SLP, CCC) • PROMPT Therapy • PROMPT Evaluation • Augmentative/Alternative Communication Evaluation 	\$50 per 30 min \$45 per 30 min (group 2-5) per child \$200 evaluation \$250 bilingual evaluation \$55 per 30 min \$300 per Evaluation \$1000 per Evaluation
<ul style="list-style-type: none"> • Physical Therapy (PT) 	\$50 per 30 min. (individual) \$45 per 30 min (group of 2-5) per child \$200 Evaluation

TESTING/ASSESSMENTS/EVALUATIONS	RATE
Psychological Testing/Assessments	\$1250
Triennial Evaluations <ul style="list-style-type: none"> • Speech • Education • Physical Therapy • Occupational Therapy • Psychology 	<ul style="list-style-type: none"> • \$400 • \$400 • \$400 • \$400 • \$600
Autism Evaluations (i.e. (ADOS [®] -2) Autism Diagnostic Observation Schedule, Second Edition + (ADI [™] -R) Autism Diagnostic Interview [™] , Revised)	\$1750
Educational Evaluation	\$400
Social History	\$250

235 Blue Point Avenue, Blue Point, NY 11715 631-363-5794
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Rocky Point Union Free School District
 Purchasing Department
 Phone: 631.849.7563
 Email: dhoffman@rockypoint.k12.ny.us

COST SUMMARY FORM-ATTACHMENT 1 (Page 1 of 2)

RFP #R24-01 Educational, Behavioral, & Related Services

	Individual 30 Minute Session	Individual 30 minute Home/ Community	Individual One (1) hour Session	Group Direct Services, Per Group Session, Up to 5 students, 30 Minute Session	Consultation 30 Minute Session	Evaluation (Per Eval.)	CSE Sessions (Estimated 45 min/session)
Augmentative & Alternative Communication (AAC) Services							
Assistive Technology							
Behavior Assessment & Intervention Services (ABA, FBA, BIP, CBT, Consults, etc.)							
Consultant Services-Autism							
Consultant Services-Inclusion							
Evaluations-Bilingual Psychological							
Evaluations-Bilingual Academic							
Evaluations-Bilingual Speech and Language							
Evaluations-Auditory Processing							
Evaluations-Autism Diagnostic							
Evaluations-Neuropsychological						4,500	
Evaluations-Psychiatric							
Evaluations-Psychological						4,500	
Evaluations-Psychoeducational						2,500	

VENDOR NAME: LI Neuropsychological Services PLLC

COST SUMMARY FORM-ATTACHMENT 1 (Page 2 of 2)

RFP #R24-01 Educational, Behavioral, & Related Services

	Individual 30 Minute Session	Individual 30 minute Home/ Community	Individual One (1) hour Session	Group Direct Services, Per Group Session, Up to 5 students, 30 Minute Session	Consultation 30 Minute Session	Evaluation (Per Eval.)	CSE Sessions (Estimated 45 min/session)
Evaluations- Academic		<i>See attached fee schedule</i>					
Evaluations-Speech & Language							
Feeding Therapy							
Hearing or Vision Services							
Home Tutoring							
Interpreter Services (sign language, language other than English-Spanish, Japanese, etc.)							
LPN Services							
Music Therapy							
Occupational Therapy							
Orientation & Mobility Services							
Parent Counseling & Training							
Physical Therapy							
Psychology Services							
Reading Services							
RN Services							
Special Education Itinerant Services							
Special Education Teacher Services							
Speech & Language Services/Evaluation							
Staff Professional Development/Traini ng							

VENDOR NAME: LI Neuropsychological Services PLLC

200 So. Service Road Ste. 105
Roslyn Heights, NY 11577
www.LINSLLC.com
P (516) 686-9554
F (631) 676-1959
Info@LINSLLC.com



111 Smithtown Bypass Ste. 223
Hauppauge, NY 11788
www.LINSLLC.com
P (631) 676-1962
F (631) 676-1959
Info@LINSLLC.com

Brian K. Lebowitz, PhD ABPP-CN
Heather Henkell, PhD

FEE SCHEDULE

Educational Evaluation	\$2,500.00
Core Domains Assessed	
• IQ	
• Achievement	
Comprehensive Neuropsychological Evaluation	\$4,500.00
Core Domains Assessed:	
• IQ	
• Achievement	
• Attention/Executive Functioning	
• Information Processing/Psychomotor	
• Verbal and visual functions	
• New Learning/Memory	
• Mood/Personality	

FROM: LONG ISLAND NEUROPSYCHOLOGICAL CONSULTANTS

Rocky Point Union Free School District
 Purchasing Department
 Phone: 631.849.7563
 Email: dhoffman@rockypoint.k12.ny.us

COST SUMMARY FORM-ATTACHMENT 1 (Page 1 of 2)

RFP #R24-01 Educational, Behavioral, & Related Services

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Augmentative & Alternative Communication (AAC) Services							
Assistive Technology		SEE					
Behavior Assessment & Intervention Services (ABA, FBA, BIP, CBT, Consults, etc.)							
Consultant Services- Autism		ATTACHED					
Consultant Services- Inclusion							
Evaluations- Bilingual Psychological							
Evaluations- Bilingual Academic							
Evaluations- Bilingual Speech and Language							
Evaluations- Auditory Processing							
Evaluations- Autism Diagnostic							
Evaluations- Neuropsychological						3500/ 3200	
Evaluations- Psychiatric							
Evaluations- Psychological							
Evaluations- Psychoeducational							

VENDOR NAME: Long Island Neuropsychological Consultants

COST SUMMARY FORM-ATTACHMENT 1 (Page 2 of 2)

RFP #R24-01 Educational, Behavioral, & Related Services

	Individual 30 Minute Session	Individual 30 minute Home/Community	Individual One (1) hour Session	Group Direct Services, Per Group Session, Up to 5 students, 30 Minute Session	Consultation 30 Minute Session	Evaluation (Per Eval.)	CSE Sessions (Estimated 45 min/session)
Evaluations-Academic							
Evaluations-Speech & Language							
Feeding Therapy							
Hearing or Vision Services							
Home Tutoring							
Interpreter Services (sign language, language other than English-Spanish, Japanese, etc.)							
LPN Services							
Music Therapy							
Occupational Therapy							
Orientation & Mobility Services							
Parent Counseling & Training							
Physical Therapy							
Psychology Services							
Reading Services							
RN Services							
Special Education Itinerant Services							
Special Education Teacher Services							
Speech & Language Services/Evaluation							
Staff Professional Development/Training							

VENDOR NAME: _____

From: Long Island Neuropsychological Consultants
Re: RFP #24-01

Page 3

TO: ROCKY POINT UFSD
Administrative Office
90 Rocky Point-Yaphank Road
Rocky Point, NY 11778

FROM: LONG ISLAND NEUROPSYCHOLOGICAL CONSULTANTS
45 North Station Plaza, Suite 305 Great Neck, NY 11021
Herman M. Davidovicz, Ph.D. N.Y. State Lie. # 004955
Stuart Rothman, Ph.D. N.Y. State Lie. # 006089

Re: Fees for Evaluation Services: 2023-2024 School Year

- Comprehensive Neuropsychological Evaluation \$3,500.00

(Includes all evaluative services, report preparation,
and consultation with school personnel and/or parents).

- Partial Neuropsychological Evaluation \$3,200.00

(In cases where Intelligence Testing and other evaluations
may have been administered by school personnel,
supplemental neuropsychological evaluation will be
completed as above).

Rocky Point Union Free School District
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 Email: dhoffman@rockypoint.k12.ny.us

COST SUMMARY FORM-ATTACHMENT 1 (Page 1 of 2)

RFP #R24-01 Educational, Behavioral, & Related Services

	Individual 30 Minute Session	Individual 30 minute Home/ Community	Individual One (1) hour Session	Group Direct Services, Per Group Session, Up to 5 students, 30 Minute Session	Consultation 30 Minute Session	Evaluation (Per Eval.)	CSE Sessions (Estimated 45 min/session)
Augmentative & Alternative Communication (AAC) Services							
Assistive Technology							
Behavior Assessment & Intervention Services (ABA, FBA, BIP, CBT, Consults, etc.)			80				
Consultant Services-Autism					80/hr		
Consultant Services-Inclusion							
Evaluations-Bilingual Psychological							
Evaluations-Bilingual Academic							
Evaluations-Bilingual Speech and Language							
Evaluations-Auditory Processing							
Evaluations-Autism Diagnostic							
Evaluations-Neuropsychological							
Evaluations-Psychiatric							
Evaluations-Psychological							
Evaluations-Psychoeducational							

VENDOR NAME: Long Island Tutorial Services

COST SUMMARY FORM-ATTACHMENT 1 (Page 2 of 2)

RFP #R24-01 Educational, Behavioral, & Related Services

	Individual 30 Minute Session	Individual 30 minute Home/ Community	Individual One (1) hour Session	Group Direct Services, Per Group Session, Up to 5 students, 30 Minute Session	Consultation 30 Minute Session	Evaluation (Per Eval.)	CSE Sessions (Estimated 45 min/session)
Evaluations- Academic						80/hr	
Evaluations-Speech & Language						80/hr	
Feeding Therapy							
Hearing or Vision Services							
Home Tutoring			51				
Interpreter Services (sign language, language other than English-Spanish, Japanese, etc.)							
LPN Services							
Music Therapy							
Occupational Therapy							
Orientation & Mobility Services							
Parent Counseling & Training							
Physical Therapy							
Psychology Services							
Reading Services							
RN Services							
Special Education Itinerant Services							
Special Education Teacher Services							
Speech & Language Services/Evaluation			80		80/hr		
Staff Professional Development/Traini ng			150				

VENDOR NAME: Long Island Tutorial Services

Vendor: LI Tutorial Services, Inc.

Description of Services to be Provided	Rates		
	Hourly Rate	Other Rates (if applicable)	
		1/2 Hour	Daily
Categories:			
• ABA, Home Service Educational Programming Training & Workshop			
• ABA Instruction	80		
• ABA Instruction – Aide	55		
• ABA Services – Special Education Services	80		
• Absent Student	51		
• Behavior Consultation			
• Certified Reading Instructor	80		
• Classroom Aide	36		
• Computer Training	150		
• Consulting Services - Inter-collaborative (Behavior, Academic, Mental Health, Legal)			
• Consultative Services - "Ongoing Autism School Consult" Services	80		
• Consultative Services - Psychologist PhD			
• Consultative Services - Psychologist/Special Educator (M.A.)	80		
• Consultative Services - Sp/Lang Pathologist (M.A., CCC-SLP)	80		
• Consultative Services – Vocational	80		
• Counseling	80		
• CPSE Evaluation (ages 4-5)			
• CPSE Evaluation (3 years of age)			
• CSE Meetings at BOCES and/or its Component School Districts - Home Program Supervisor	51		
• CSE Meetings at BOCES and/or its Component School Districts – Consultant	51		
• CSE Meetings at BOCES and/or its Component School Districts – BCBA			
• CSE Meetings outside of BOCES and/or its Component School Districts - Home Program Supervisor	51		
• CSE Meetings outside of BOCES and/or its Component School Districts - Consultant	51		
• CSE Meetings outside of BOCES and/or its Component School Districts – BCBA			
• CSE Report Writing and meeting attendance	51		
• CSE Report Writing and meeting attendance w/ BCBA			
• CSE / CSE Presentation - Attendance	51		
• CSE / CSE Presentation - Attendance w/ BCBA			
• Curriculum Development	80		
• Early Intervention Evaluation (<3 years of age)	80		
• Educational Evaluation – Bilingual			
• Education by Special Educator Evaluations	80		

Vendor: LI Tutorial Services, Inc.

Description of Services to be Provided	Rates		
	Hourly Rate	Other Rates (if applicable)	
		1/2 Hour	Daily
EEG (authorized by BOCES)			
Evaluations	80		
Evaluation - Educational for Children 5-10	80		
Evaluation - Educational for Children 11-21	80		
Evaluation - Psychological for Children 5-10	80		
Evaluation - Psychological for Children 11-21	80		
Evaluation - Social for Children 5-10	80		
Evaluation - Social for Children 11-21	80		
Evaluation - Speech for Children 5-10	80		
Evaluation - Speech for Children 11-21	80		
Handwriting – Group (up to 8 children)	150		
Home Program Supervision	70		
Home Program Supervision w/ BCBA			
Home Programming	75		
Home Programming w/ BCBA			
Home Tutoring	51		
Home Tutoring Math	51		
Home Tutoring – Group	140		
Home Tutoring – Pick up Regents Exam	51		
Home Tutoring – Return Regents Exam	51		
Hospital-Based Instruction - 1:1	55		
In-Home Special Ed Teacher/Itinerant Special Education Teacher	51		
In-home Special Education Teacher (hourly rates on sliding scale)	51		
In-Home Supervision & Parent Training	75		
In-Home Teacher Assistant/Itinerant Teacher Assistant	45		
In-Home Teacher Assistant/Itinerant Teacher Assistant w/ BCBA	45		
In-School ABA Consultation & Spec. Ed. Services (SEIT)			
In-School Workshops and Presentations	150		
Job Development, Job Coaching	75		
Language Dominance Evaluation	75		
Life Skills	70		
Life Skills/Vocational Exploration Push-In	70		
Locations 20 miles or more from Center/District	70		
LPN Nursing Services			

Vendor: LI Tutorial Services, Inc.

Description of Services to be Provided	Rates		
	Hourly Rate	Other Rates (if applicable)	
		1/2 Hour	Daily
• No Show Visit	51		
• O.T.R., PT, Speech – Individual	80		
• Outreach Clinic	55		
• Paraprofessional – 1:1	36		
• Paraprofessional Training	150		
• Parent Conference Informing Session			
• Parent Conference Informing Session w/ BCBA	150		
• Parent Training & Counseling			
• Parent Training & Counseling w/ BCBA			
• Parent Training - Group	175		
• Physical Therapy Screening - 1:1			
• Pick up of exams/return exam during midterms and final marks	51		
• Pick up and return of NYS Assessment Exams	51		
• Preparation and mailing of O/T prescription requests to parents/guardians			
• Prep period when no work provided by school- 1 hour per week	51		
• Presentations – 1 hour	150		
• Presentations – ½ day			
• Printing of Materials (contingent upon # of professionals/students)			
• Professional Development/ Staff Training	150		
• Related Services – (ST, OT, PT, SW) – Push-In Classroom			
• Resource Room	51		
• Resource Room 2:1	55		
• Resource Room 3-5:1	60		
• Resource Room 5:1	65		
• SAT Instruction	78		
• School-aged Itinerant Teacher			
• Special Education Services – Group After School (Maximum 8 students)			
• Special Education Services – 1:1 Aide	36		
• Special Education & Related Services (ST,OT,PT,SW) – Proctoring/Testing			
• Speech	80		
• Speech Evaluations	80		
• Speech Therapy – Consultations	80		
• Speech Therapy Evaluations - 1:1			
• Speech Therapy Screening - 1:1			

Vendor: LI Tutorial Services, Inc.

Description of Services to be Provided	Rates		
	Hourly Rate	Other Rates (if applicable)	
		1/2 Hour	Daily
• Staff Development - full day	1500 (day)		
• Staff Development - 1/2 day	800 (1/2 day)		
• Staff Development - 5 Day Pre-packaged Prof Dev Courses - up to 30 participants	7300 (pkg)		
• Staff Development - 2-3 hour Superintendent's Conf Day seminar - unlimited participants	150 hr		
• Staff Development - 2-5 Day Customized Staff Development workshops - up to 30 participants	150 hr		
• Staff Training Seminars	150		
• SW-PBS, Behavior & Discipline In Service (Regulatory & Clinical)			
• Teacher Assistant	36		
• Tutoring - General Education - Group max 8			
• Tutoring rate-on-site at vendor location	60		
• Tympanometry only			
• Workshop – District - 2 hours	300		
• Workshop – District - 2.5 hours	375		
• Workshop – District - 3 hours	450		
• Workshop – District - 3.5 hours	535		
• Workshop – District - 4 hours	600		
• Workshop – District - 4.5 hours	675		
• Workshop – District - 5 hours	725		
• Other Services			

Please review the RFP General Information, Contract Terms and Conditions which shall be deemed part of the contract. Kindly acknowledge your agreement to an understanding of these terms and conditions by initialing on each page where indicated. Please return this part of the RFP and the General Information with your proposal.

Proposer Name and Title: _____

COST SUMMARY FORM-ATTACHMENT 1 (Page 2 of 2)

RFP #R24-01 Educational, Behavioral, & Related Services

	Individual 30 Minute Session	Individual 30 minute Home/Community	Individual One (1) hour Session	Group Direct Services, Per Group Session, Up to 5 students, 30 Minute Session	Consultation 30 Minute Session	Evaluation (Per Eval.)	CSE Sessions (Estimated 45 min/session)
Evaluations-Academic							
Evaluations-Speech & Language							
Feeding Therapy							
Hearing or Vision Services	85 (H) 80 (V)		135 (Hearing) 130 (Vision)			500 (H)	
Home Tutoring							
Interpreter Services (sign language, language other than English-Spanish, Japanese, etc.)			75				
LPN Services							
Music Therapy							
Occupational Therapy	85		135			250	
Orientation & Mobility Services							
Parent Counseling & Training	70 85 BCBA 70 - course SW		105 135 BCBA 125 - counseling				
Physical Therapy	85		135			250	
Psychology Services							
Reading Services							
RN Services							
Special Education Itinerant Services							
Special Education Teacher Services							
Speech & Language Services/Evaluation						350	
Staff Professional Development/Training	150 hourly / 375 1/2 day / 700 full day						

VENDOR NAME: MKS ALLC



MKSA, LLC 2023/2024 Rate Schedule

Description	Rate for 60 min session	Rate for 30 min session	Rate for 40-45 min session or 1 classroom period	Daily Rate
Rates reflect on or off site/ private or parochial and summer.				
Special Education				
SEIT	\$105.00	\$70.00	\$83.00	
Tutoring	\$105.00	\$70.00	\$83.00	
Vision	\$135.00	\$85.00	\$108.00	
Hearing	\$130.00	\$80.00	\$103.00	
Reading Specialist	\$130.00	\$80.00	\$103.00	
Resource Room Ind	\$105.00	\$70.00	\$83.00	
Resource Room Grp			\$65 per student	\$475.00
Consultant Services- Inclusion	\$105.00	\$70.00	\$83.00	
Other Services				
Parent Training BCBA	\$135.00	\$85.00	\$108.00	
Parent Training	\$105.00	\$70.00	\$83.00	
Counseling, Licensed Social Worker	\$105.00	\$70.00	\$83.00	
	2=\$50 ea			
	3/4=\$45 ea		2=\$40 ea 3/4=\$35	
Social Skills Group	max 6	5/6=\$40 ea	ea 5/6=\$30 ea	
Exam Proctoring	\$70.00			
Translator	\$75.00			
Sign Language Interpreter	\$75.00			
AT or Aug consults/meetings	\$135.00	\$100.00	\$115.00	
Written Translation of reports	\$70.00			
Related Services:				
Individual Speech	\$130.00	\$80.00	\$103.00	
Individual Physical/Occupational Therapy	\$135.00	\$85.00	\$108.00	
Group		\$65 ea	\$94 ea	\$500.00
Auditory based therapy (MKSA Clinic)	\$135.00	\$85.00	\$108.00	
PROMPT Speech Therapy	\$135.00	\$85.00	\$108.00	
Feeding Therapy	\$135.00	\$85.00	\$108.00	
Autism/Behavioral Services				
Behavior Intervention	\$115.00	\$75.00	\$95.00	
Behavior Intervention By BCBA	\$135.00	\$85.00	\$108.00	
Behavior Consultation/Training	\$115.00	\$75.00	\$95.00	
Behavior Consultation/Training by BCBA	\$135.00	\$85.00	\$108.00	
Program Supervision	\$115.00	\$75.00	\$95.00	
Program Supervision by BCBA	\$135.00	\$85.00	\$108.00	
Staff Training/Coaching	\$130.00	\$80.00	\$103.00	
Para professional:				
1:1 aide; paraprofessional	\$48.00	\$33.00	\$42.00	\$230.00
Teacher Assistant	\$58.00	\$39.00	\$53.00	\$290.00
RBT/Bcaba	\$75.00	\$50.00	\$65.00	\$390.00

see back for additional services

Evaluations:

	English	Bilingual
Speech, PT, OT, Special Ed	\$350.00	\$500.00
Audiological	\$500.00	
Psychological by School Psychologist	\$450.00	\$525.00
Psychological or Diagnostic by PhD	\$650.00	\$725.00
Social History	\$125.00	\$160.00
Classroom Observation	\$125.00	\$160.00
Classroom Observation BCBA or PhD	\$175.00	\$225.00
OT/PT/Speech Screening (includes observation, write up & consult with parent & teacher)	per student rate \$250.00	
Audological Screening /Tympanometry	per student rate \$125.00	
Central Auditory Processing Evaluation (includes full evaluation and report)	\$1,200.00	
Attendance at CSE meetings	per meeting \$80.00	
Functional Behavior Analysis	\$400.00	
Functional Behavior Analysis-BCBA	\$550.00	
Behavior Intervention Plan	\$300.00	
Assistive Technology Evaluation (includes full evaluation and report)	\$1,200.00	
Augmentative Communication Evaluation (includes full evaluation and report)	\$1,200.00	

Workshops and Staff Trainings

Hourly rate \$150

Half Day \$375.00

Full Day \$700.00

Our professional staff develops workshops based on the needs of the individual school district or organization.

A partial list of the workshops we offer:

- Including the Student with Autism Spectrum Disorders
- Profile of the AD/HD Learner
- Functional Behavior Assessment
- Developing Effective Behavior Plans
- ABA Training: Principles of Applied Behavior Analysis
- How to Identify and Address:
Word Find Problems, Auditory Comprehension, Motor Speech Difficulties and or/ Dysphasia
- Speech and Language Delays: How affect a Student's Writing
- Activities of Daily Living (ADL) Skills: The Forgotten Curriculum
- Differential Diagnosis: Neurobiological Disorders
- How to Teach Social Skills in the Primary/Secondary Setting

Rocky Point Union Free School District
Purchasing Department
Phone: 631.849.7563
Email: dhoffman@rockypoint.k12.ny.us

COST SUMMARY FORM-ATTACHMENT 1 (Page 1 of 2)

RFP #R24-01 Educational, Behavioral, & Related Services

	Individual 30 Minute Session	Individual 30 minute Home/Community	Individual One (1) hour Session	Group Direct Services, Per Group Session, Up to 5 students, 30 Minute Session	Consultation 30 Minute Session	Evaluation (Per Eval.)	CSE Sessions (Estimated 45 min/session)
Augmentative & Alternative Communication (AAC) Services					\$100.00	\$1800.00	\$75.00
Assistive Technology					\$100.00	\$1800.00	\$75.00
Behavior Assessment & Intervention Services (ABA, FBA, BIP, CBT, Consults, etc.)	BCBA \$75.00 non-BCBA \$62.50	BCBA \$75.00 non-BCBA \$62.50	BCBA \$150.00 non-BCBA \$125.00		BCBA \$75.00 non-BCBA \$62.50	FBA/BIP BCBA \$160.00 per hr non-BCBA \$65.00 per hr	BCBA \$112.50 non-BCBA \$93.75
Consultant Services-Autism					BCBA \$75.00		
Consultant Services-Inclusion					BCBA \$75.00		
Evaluations-Bilingual Psychological						\$600.00	
Evaluations-Bilingual Academic						\$350.00 by SpEd \$450.00 by Psy	
Evaluations-Bilingual Speech and Language						\$350.00	
Evaluations-Auditory Processing						CAP \$1750.00	
Evaluations-Autism Diagnostic						A-DOS \$550.00	
Evaluations-Neuropsychological						\$3600.00	
Evaluations-Psychiatric						N/A	
Evaluations-Psychological						\$500.00	
Evaluations-Psychoeducational						\$750.00	

VENDOR NAME: Metro Therapy, Inc.

COST SUMMARY FORM-ATTACHMENT 1 (Page 2 of 2)

RFP #R24-01 Educational, Behavioral, & Related Services

	Individual 30 Minute Session	Individual 30 minute Home/ Community	Individual One (1) hour Session	Group Direct Services, Per Group Session, Up to 5 students, 30 Minute Session	Consultation 30 Minute Session	Evaluation (Per Eval.)	CSE Sessions (Estimated 45 min/session)
Evaluations- Academic						\$250.00 by SpEd \$350.00 by Psy	
Evaluations-Speech & Language						\$250.00	
Feeding Therapy	-----	-----	-----	N/A-----	-----	-----	-----
Hearing or Vision Services	\$64.00	\$64.00	\$128.00		\$64.00	\$325.00	\$96.00
<i>Certified SpEd Teacher</i> Special Instruction Home Tutoring	\$50.00	\$50.00	\$100.00		\$50.00		\$75.00
Interpreter Services (sign language, language other than English-Spanish, Japanese, etc.)	\$50.00	\$50.00	\$100.00				\$75.00
LPN Services	-----	-----	-----	N/A-----	-----	-----	-----
Music Therapy	-----	-----	-----	N/A-----	-----	-----	-----
Occupational Therapy	\$44.00	\$50.00 <i>per child</i>	\$88.00	\$65.00 (2:1) \$20 per add'l student	\$44.00	\$185.00	
Orientation & Mobility Services	-----	-----	-----	N/A-----	-----	-----	-----
Parent Counseling & Training	BCBA \$75.00 non-BCBA \$62.50	BCBA \$75.00 non-BCBA \$62.50	BCBA \$150.00 non-BCBA \$125.00				BCBA \$112.50 non-BCBA \$93.75
Physical Therapy	\$46.00	\$50.00 <i>per child</i>	\$92.00	\$65.00 (2:1) \$20 per add'l student	\$46.00	\$185.00	\$69.00
Psychology Services	\$44.00	\$50.00 <i>per child</i>	\$88.00	\$65.00 (2:1) \$20 per add'l student	\$44.00	\$350.00 mono \$450.00 Bilingual	\$66.00
Reading Services			\$125.00				
RN Services	-----	-----	-----	N/A-----	-----	-----	-----
Special Education Itinerant Services	<i>please see county contract</i>						
Special Education Teacher Services	\$45.00	\$45.00	\$90.00	Gp of 2: \$35/child Gp of 3-5:\$30/child	\$45.00	\$250.00 mono \$350.00 bilingual	\$75.00
Speech & Language Services/Evaluation	\$46.00	\$50.00 <i>per child</i>	\$92.00	\$65.00 (2:1) \$20 per add'l student	\$46.00	\$250.00 mono \$350.00 bilingual	\$69.00
Staff Professional Development/Traini ng	\$1600.00	<i>per day</i>	\$850.00 <i>per 1/2 day</i>	\$300 per hour (2 hours or less)			

VENDOR NAME: Metro Therapy, Inc.

for pricing on additional services,
please see pages 4 & 5 of enclosed proposal.

"THE PROPOSER BELIEVES THAT THIS INFORMATION IS PROTECTED FROM DISCLOSURE UNDER
THE STATE FREEDOM OF INFORMATION LAW"

SCHEDULE A – Page 1 of 2
PROPOSED RATES FOR Rocky Point UFSD
(July 1, 2022-June 30, 2023)

THIS SCHEDULE MUST BE ATTACHED TO ANY CONTRACT AWARDED

SERVICE	<i>In-District</i>	OT	PT	ST	Counseling
30- Minute Individual Session (Includes push-ins, pull-outs, consultation and observations)		\$44.00	\$46.00	\$44.00	\$44.00
30- Minute Group Session (Includes push-ins, pull-outs)		\$65.00 for first two students \$20.00 for each additional student			
Whole Classroom Consult – 30 minutes (includes handwriting programs)		\$70.00			
<i>Out-of-District: All services except Behavioral, Resource Room, Vision and Hearing provided in the home, private, charter or parochial schools will be billed at the rate of \$50.00 per half hour session per child.</i>					

	OT	PT	ST	Bilingual ST
SCREENINGS	\$45.00	\$45.00	\$100.00	\$150.00

EVALUATION	Monolingual	Bilingual
Occupational Therapy	\$185.00	\$200.00
Physical Therapy	\$185.00	\$200.00
Speech Therapy	\$250.00	\$350.00
Neuropsychological	\$3600.00	
A-DOS	\$550.00	
Psychological	\$500.00	\$600.00
Psychological/Education	\$750.00	\$900.00
Social History	\$100.00	\$175.00
Educational by Psychologist	\$350.00	\$450.00
Educational by Special Educator	\$250.00	\$350.00
Classroom Observation with report	\$100.00	
Assistive Technology/AAC	\$1800.00	
Vision and Hearing	\$325.00	
Central Auditory Processing (CAP)	\$1750.00	

BEHAVIOR INTERVENTION SERVICES (Per Hour)				
	BCBA	Non-BCBA Certified (SE, Psy)	BIS Technician	
			Registered	Non-Registered
Classroom Consultation	\$150.00	\$125.00		
FBA/BIP	\$160.00	\$135.00		
BIS (In-School)	\$150.00	\$125.00	\$55.00	\$45.00
BIS (In-home)	\$150.00	\$125.00	\$55.00	\$45.00
BIS Technician Supervision	\$150.00	\$125.00		
Family Training	\$150.00	\$125.00		

**"THE PROPOSER BELIEVES THAT THIS INFORMATION IS PROTECTED FROM DISCLOSURE UNDER
THE STATE FREEDOM OF INFORMATION LAW"**

Schedule A – Page 2 of 2

BEHAVIOR TRAINING	
40-hour Registered Behavior Technician Training*	
<i>*additional RBT fees to EACB apply</i>	
Up to 10 Participants	\$4500.00
Each additional participant	\$100.00
RBT Competency Test Administration	\$150.00 per hour
On-going RBT Supervision	\$150.00 per hour
10-hour ABA Intensive	\$2500.00

SPECIAL RATE SCHEDULE	PER ½ HOUR
Resource Room/Consultant Teacher	
Individual	\$45.00
Group of 2 students	\$35.00 per student
Group of 3-5 students	\$30.00 per student
Home Instruction (special education/resource room) (Certified Special Educator directly addressing IEP goals or 504 Plan)	\$50.00
Vision Services	\$64.00
Teacher of the Deaf Services	\$64.00
Teaching Assistant	\$22.50
Assistive Technology/AAC Consults (including meeting participation)	\$100.00

	CSE	Team
MEETINGS	\$50.00 per ½ hour	\$50.00 per ½ hour

TRANSLATIONS	
Reports	\$35.00 per page
Interpreting	\$50.00 per ½ hour
Proctoring	\$50.00 per ½ hour

	Full Day	½ Day	Per Hour (2 hours or less)
STAFF DEVELOPMENT	\$1600.00	\$800.00	\$300.00

Scheduling Consultation: A ½ per session fee will be charged per student, during the first two weeks of the school year until scheduling is completed. Scheduling is meeting the child, meeting the teachers and all staff, and preparing the schedule.

Reports: All progress reports, annual review testing and goals will be inputted in to the School District IEP system at no charge. If Metro Therapy, Inc. is required to input SPAMS, Medicaid Notes or any other report, a charge of \$60.00 per half hour per therapist per month.

Administrative Staffing Options – available upon request; contact us for additional information.

Cancelled Sessions: If parent or district/school does not provide 24-hour notice of student cancellation, service provider may choose to charge for the cost of cancelled session and perform required paperwork or other student-related work.

FOR CONTRACTS WITH RENEWAL CLAUSES (EXTENSIONS) – WE RESERVE THE RIGHT TO INCREASE RATES UPON THE RENEWAL BY 2% OR THE COST OF LIVING ALLOWANCE, WHICHEVER IS LOWER ON THE DATE OF THE RENEWAL.

Rocky Point Union Free School District

Purchasing Department

Phone: 631.849.7563

Email: dhoffman@rockypoint.k12.ny.us

COST SUMMARY FORM-ATTACHMENT 1 (Page 1 of 2)

RFP #R24-01 Educational, Behavioral, & Related Services

	Individual 30 Minute Session	Individual 30 minute Home/ Community	Individual One (1) hour Session	Group Direct Services, Per Group Session, Up to 5 students, 30 Minute Session	Consultation 30 Minute Session	Evaluation (Per Eval.)	CSE Sessions (Estimated 45 min/session)
Augmentative & Alternative Communication (AAC) Services							
Assistive Technology							
Behavior Assessment & Intervention Services (ABA, FBA, BIP, CBT, Consults, etc.)							
Consultant Services-Autism							
Consultant Services-Inclusion							
Evaluations-Bilingual Psychological							
Evaluations-Bilingual Academic							
Evaluations-Bilingual Speech and Language							
Evaluations-Auditory Processing							
Evaluations-Autism Diagnostic							
Evaluations-Neuropsychological							
Evaluations-Psychiatric							
Evaluations-Psychological							
Evaluations-Psychoeducational							

VENDOR NAME: Mill Neck Interpreter Service

COST SUMMARY FORM-ATTACHMENT 1 (Page 2 of 2)

RFP #R24-01 Educational, Behavioral, & Related Services

	Individual 30 Minute Session	Individual 30 minute Home/ Community	Individual One (1) hour Session	Group Direct Services, Per Group Session, Up to 5 students, 30 Minute Session	Consultation 30 Minute Session	Evaluation (Per Eval.)	CSE Sessions (Estimated 45 min/session)
Evaluations- Academic							
Evaluations-Speech & Language							
Feeding Therapy							
Hearing or Vision Services							
Home Tutoring							
Interpreter Services (sign language, language other than English-Spanish, Japanese, etc.)		* Please see rate sheet Attached *					
			75 ongoing 82 as needed 110 spec. assign				
LPN Services							
Music Therapy							
Occupational Therapy							
Orientation & Mobility Services							
Parent Counseling & Training							
Physical Therapy							
Psychology Services							
Reading Services							
RN Services							
Special Education Itinerant Services							
Special Education Teacher Services							
Speech & Language Services/Evaluation							
Staff Professional Development/Traini ng							

VENDOR NAME: Mull Neck Interpreter Service



Rocky Point Union Free School District
Requesting for Proposal for Sign Language Interpreting Services
Quotation/Rate Sheet for the **2023-2024** School Year

Name of Provider: Mill Neck Interpreter Service (EIN #11-3119786)

Provider Address: 40 Frost Mill Road, Mill Neck, New York 11765

Contact Name: Lindsay Byrne, Assistant Director of Mill Neck Interpreter Service

Email Address: Interpret@millneck.org

Phone: (516) 512-6222

Type of Services: Sign Language Interpretation (Onsite & Remote)

The below rates & terms will be included in a potential agreement with **Rocky Point Union Free School District**

Daily Rate (Services provided 5 or more hours per day. Example, full time student): \$75 per hour with 30 minute increments

Assignments on an as needed basis

- Assignments from 7:00am to 7:00pm: \$82 per hour. All service assignments require a 2 hour minimum appearance fee. Beyond the 2 hour minimum, assignments will be billed in half hour increments.
- Assignments from 7:00pm to 7:00am & weekends: \$90 per hour. All service assignments require a 2 hour minimum appearance fee. Beyond the 2 hour minimum, assignments will be billed in half hour increments.

Special Assignments

- School Play and Graduations: \$110 per hour. All service assignments require a 2 hour minimum appearance fee. Beyond the 2 hour minimum, assignments will be billed in half hour increments.
- Assignments request with less than 24 hours' notice: \$105.00 per hour (first two hours of the assignment then the rate will go back to the above rates)
- Please note: Ceremonies may require two interpreters at the MNIS Coordinators discretion

After Hours Service: Services can be requested outside of regular office hours by calling 1-800-235-2594. This will incur a one hundred dollar (\$100.00) Fee in addition to the one hundred and five dollars (\$105.00) per hour Emergency Appearance Fee.

Cancellation Policy: Mill Neck Interpreter Service requires a 24 hours' notice for cancellations.

Inclement Weather Policy: Mill Neck Interpreter Service reserves the right to request payment for days The School District closes due to inclement weather.

Section II

Rocky Point Union Free School District
 Purchasing Department
 Phone: 631.849.7563
 Email: dhoffman@rockypoint.k12.ny.us

See Attached.

COST SUMMARY FORM-ATTACHMENT 1 (Page 1 of 2)

RFP #R24-01 Educational, Behavioral, & Related Services

	Individual 30 Minute Session	Individual 30 minute Home/Community	Individual One (1) hour Session	Group Direct Services, Per Group Session, Up to 5 students, 30 Minute Session	Consultation 30 Minute Session	Evaluation (Per Eval.)	CSE Sessions (Estimated 45 min/session)
Augmentative & Alternative <i>ABA Services</i> Communication (AAC) Services			\$95.00				
Assistive Technology							
Behavior Assessment & Intervention Services (ABA, FBA, BIP, CBT, Consults, etc.)			\$85.00				
Consultant Services-Autism			\$165.00				
Consultant Services-Inclusion			\$165.00				
Evaluations-Bilingual Psychological							
Evaluations-Bilingual Academic							
Evaluations-Bilingual Speech and Language							
Evaluations-Auditory Processing							
Evaluations-Autism Diagnostic							
Evaluations-Neuropsychological							
Evaluations-Psychiatric							
Evaluations-Psychological							
Evaluations-Psychoeducational							

VENDOR NAME: Nassau Suffolk Services for the Autistic Inc

COST SUMMARY FORM-ATTACHMENT 1 (Page 2 of 2)

See Attached

RFP #R24-01 Educational, Behavioral, & Related Services

	Individual 30 Minute Session	Individual 30 minute Home/Community	Individual One (1) hour Session	Group Direct Services, Per Group Session, Up to 5 students, 30 Minute Session	Consultation 30 Minute Session	Evaluation (Per Eval.)	CSE Sessions (Estimated 45 min/session)
Evaluations-Academic							
Evaluations-Speech & Language							
Feeding Therapy							
Hearing or Vision Services							
Special Education Home Tutoring			\$85.00				
Interpreter Services (sign language, language other than English-Spanish, Japanese, etc.)							
LPN Services							
Music Therapy							
Occupational Therapy							
Orientation & Mobility Services							
Parent Counseling & Training			\$165.00				
Physical Therapy							
Psychology Services							
Reading Services							
RN Services							
Special Education Itinerant Services							
Special Education Teacher Services			\$85.00				
Speech & Language Services/Evaluation							
Staff Professional Development/Training			\$200.00				

VENDOR NAME: Massachusetts Services for The Arts, Inc



**ROCKY POINT UNION FREE SCHOOL DISTRICT
RFP #R24-01**

NSSA - Rate Schedule for School Year 2023-2024

Name of Provider: Nassau Suffolk Services for the Autistic, Inc. (NSSA)

Contact Name and Title: Bonnie Eisert, Associate Executive Director, Consultation Services
Diana Mazzeo, Finance Coordinator

Address: 80 Hauppauge Road, Commack, NY 11725

Telephone #: 631- 462-0386

Fax #: 631- 462-4201

Website/E-Mail: www.nssainfo.org

Email: dmazzeo@nssa.net

Type(s) of Related Service and Rate Information for each type of Related Service that would be included in a potential agreement with the District(s):

Type of Related Service: Behavior Intervention Consultation (Indirect)

Rate Information: \$165.00/per hour

Type of Related Service: Behavior Intervention Services-Teacher/ABA Paraprofessional

Rate Information: \$85.00/per hour

Type of Related Service: Parent Training

Rate Information: \$165.00/per hour

Type of Related Service: Parent Training Workshop (Small Group)

Rate Information: \$200.00/per hour

Type of Related Service: Behavior Intervention Services – Teacher (home tutoring/instruction) or
Extended Day Services

Rate Information: \$85.00/per hour

**ROCKY POINT UNION FREE SCHOOL DISTRICT
RFP #R24-01**

NSSA - Rate Schedule for School Year 2023-2024 (continued)

Type of Related Service: <u>Behavior Intervention Services-Supervision</u>	Rate Information: <u>\$165.00/per hour</u>
Type of Related Service: <u>Consultant Teacher or 1:1 Aide</u>	Rate Information: <u>\$85.00/per hour</u>
Type of Related Service: <u>Intensive Clinical Support Instructor</u>	Rate Information: <u>\$100.00/per hour</u>
Type of Related Service: <u>Functional Behavior Assessment</u>	Rate Information: <u>\$165.00/per hour</u>
Type of Related Service: <u>Staff Development and Training</u>	Rate Information: <u>\$200.00/per hour</u>
Type of Related Service: <u>Transition Planning Consultation</u>	Rate Information: <u>\$200.00/per hour</u>
Type of Related Service: <u>Job Coach/Aide</u>	Rate Information: <u>\$85.00/per hour</u>
Type of Related Service: <u>Resource Room/Learning Center</u>	Rate Information: <u>\$85.00/per hour</u>

Rocky Point Union Free School District
Purchasing Department
Phone: 631.849.7563
Email: dhoffman@rockypoint.k12.ny.us

COST SUMMARY FORM-ATTACHMENT 1 (Page 1 of 3)

RFP #R24-01 Educational, Behavioral, & Related Services

	Individual 30 Minute Session	Individual 30 minute Home/Community	Individual One (1) hour Session	Group Direct Services, Per Group Session, Up to 5 students, 30 Minute Session	Consultation 30 Minute Session	Evaluation (Per Eval.)	CSE Sessions (Estimated 45 min/session)
Augmentative & Alternative Communication (AAC) Services						\$1500.00	\$135.00
Assistive Technology	\$90.00	\$90.00	\$180.00	\$250.00	\$90.00	\$1500.00	\$135.00
Behavior Assessment & Intervention Services (ABA, FBA, BIP, CBT, Consults, etc.)	\$75.00	\$75.00	\$150.00	\$125.00	\$75.00	\$150 Per Hour	\$112.50
Consultant Services-Autism	\$75.00	\$75.00	\$150.00	\$125.00	\$75.00	\$150 Per Hour	\$112.50
Consultant Services-Inclusion	\$75.00	\$75.00	\$150.00	\$125.00	\$75.00	\$150 Per Hour	\$112.50
Evaluations-Bilingual Psychological						\$900.00	
Evaluations-Bilingual Academic						\$380.00	
Evaluations-Bilingual Speech and Language						\$380.00	
Evaluations-Auditory Processing							
Evaluations-Autism Diagnostic (Monolingual)						\$650.00	
Evaluations-Neuropsychological							
Evaluations-Psychological						\$700.00	
Evaluations-Psychoeducational						\$900.00	

VENDOR NAME: New York Therapy Placement Services, Inc.

COST SUMMARY FORM-ATTACHMENT 1 (Page 2 of 3)

RFP #R24-01 Educational, Behavioral, & Related Services

	Individual 30 Minute Session	Individual 30 minute Home/Community	Individual One (1) hour Session	Group Direct Services, Per Group Session, Up to 5 students, 30 Minute Session	Consultation 30 Minute Session	Evaluation (Per Eval.)	CSE Sessions (Estimated 45 min/session)
Evaluations-Academic						\$280.00	
Evaluations-Speech & Language						\$280.00	
Feeding Therapy	\$45.00	\$55.00	\$90.00		\$45.00	\$350.00	\$67.50
Hearing or Vision Services	\$70.00	\$70.00	\$140.00		\$70.00	\$500.00	\$105.00
Home Tutoring	\$50.00	\$55.00	\$100.00	\$32.00 per student	\$50.00	\$280.00	\$75.00
Interpreter Services (sign language, language other than English-Spanish, Japanese, etc.)	\$45.00 per 30-minutes after 1 hour		\$95.00 flat rate up to 1 hour				
Occupational Therapy	\$46.00	\$55.00	\$92.00	\$65.00	\$50.00	\$190.00	\$69.00
Orientation & Mobility Services							
Parent Counselling & Training by sped teacher	\$50.00	\$55.00	\$100.00	\$75.00	\$50.00		\$75.00
Physical Therapy	\$47.00	\$55.00	\$94.00	\$65.00	\$50.00	\$190.00	\$70.50
Psychology Services	\$60.00	\$65.00	\$120.00	\$35.00 per student	\$60.00		\$90.00
Reading Services	\$55.00	\$60.00	\$110.00	\$35.00 per student	\$55.00	\$280.00	\$82.50
Special Education Teacher Services	\$50.00	\$55.00	\$100.00	\$32.00 per student	\$50.00	\$280.00	\$75.00
Speech & Language Services/Evaluation	\$46.00	\$55.00	\$92.00	\$65.00	\$50.00	\$280.00	\$69.00
Staff Professional Development/Training (Up to 3 hours)				\$800.00 up to 3 hours			
Staff Professional Development/Training (Over 3 hours)				\$1600.00 over 3 hours			

VENDOR NAME: New York Therapy Placement Services, Inc.

New York Therapy Placement Services, Inc.

RFP #R24-01 is for the Rocky Point Union Free School District

COST SUMMARY FORM-ATTACHMENT 1 (Page 2 of 3)

**RFP #R24-01 Educational, Behavioral, & Related Services
Additional Services**

	Individual 30 Minute Session	Individual 30 minute Home/Community	Individual One (1) hour Session	Group Direct Services, Per Group Session, Up to 5 students, 30 Minute Session	Consultation 30 Minute Session	Evaluation (Per Eval.)	CSE Sessions (Estimated 45 min/session)
ABA-BIS Services by Sped Teacher	\$50.00	\$55.00	\$100.00		\$50.00		\$75.00
Parent Training & Counseling by BCBA	\$75.00	\$75.00	\$150.00	\$125.00	\$75.00		\$112.50
Services by Registered Behavior Technician	\$29.00	\$29.00	\$58.00				\$43.50
Written Translations						\$28.00 per page	
Counseling	\$55.00	\$60.00	\$110.00	\$35.00 per student	\$55.00		\$82.50
Kindergarten Handskills Program				\$70.00			
Speech Improving Group				\$70.00			
Annual Review Reports						\$60.00 per report	
ICT- Ongoing Coaching Services			\$150.00				
Remote Services	To be billed at the in-person rate for all services						
Absent Student	To be billed at the scheduled service rate when sufficient notice (under 24 hours) is not provided						

VENDOR NAME: New York Therapy Placement Services, Inc.

Rocky Point Union Free School District
 Purchasing Department
 Phone: 631.849.7563
 Email: dhoffman@rockypoint.k12.ny.us

COST SUMMARY FORM-ATTACHMENT 1 (Page 1 of 2)

RFP #R24-01 Educational, Behavioral, & Related Services

	Individual 30 Minute Session	Individual 30 minute Home/Community	Individual One (1) hour Session	Group Direct Services, Per Group Session, Up to 5 students, 30 Minute Session	Consultation 30 Minute Session	Evaluation (Per Eval.)	CSE Sessions (Estimated 45 min/session)
Augmentative & Alternative Communication (AAC) Services	65	75					
Assistive Technology	65	75					
Behavior Assessment & Intervention Services (ABA, FBA, BIP, CBT, Consults, etc.)	65	75					
Consultant Services-Autism	65	75					
Consultant Services-Inclusion	65	75					
Evaluations-Bilingual Psychological						750	
Evaluations-Bilingual Academic						750	
Evaluations-Bilingual Speech and Language						550	
Evaluations-Auditory Processing							
Evaluations-Autism Diagnostic						1500	
Evaluations-Neuropsychological						---	
Evaluations-Psychiatric						..	
Evaluations-Psychological						550	
Evaluations-Psychoeducational							

VENDOR NAME: Aut East Therapy of NY

COST SUMMARY FORM-ATTACHMENT 1 (Page 2 of 2)

RFP #R24-01 Educational, Behavioral, & Related Services

	Individual 30 Minute Session	Individual 30 minute Home/Community	Individual One (1) hour Session	Group Direct Services, Per Group Session, Up to 5 students, 30 Minute Session	Consultation 30 Minute Session	Evaluation (Per Eval.)	CSE Sessions (Estimated 45 min/session)
Evaluations-Academic			350			350	
Evaluations-Speech & Language			350			350	
Feeding Therapy	60	65					
Hearing or Vision Services	65	75					
Home Tutoring		75					
Interpreter Services (sign language, language other than English-Spanish, Japanese, etc.)	75	75					
LPN Services			50				
Music Therapy	60	60					
Occupational Therapy	55	65					
Orientation & Mobility Services	55	65					
Parent Counseling & Training	55	65					
Physical Therapy	55	65					
Psychology Services	75	80					
Reading Services							
RN Services			75				
Special Education Itinerant Services	55	65					
Special Education Teacher Services	55	65					
Speech & Language Services/Evaluation						350	
Staff Professional Development/Training			100				

VENDOR NAME: Out East Therapy of NY

Rocky Point Union Free School District
Purchasing Department
Phone: 631.849.7563
Email: dhoffman@rockypoint.k12.ny.us

COST SUMMARY FORM-ATTACHMENT 1 (Page 1 of 2)

RFP #R24-01 Educational, Behavioral, & Related Services

	Individual 30 Minute Session	Individual 30 minute Home/Community	Individual One (1) hour Session	Group Direct Services, Per Group Session, Up to 5 students, 30 Minute Session	Consultation 30 Minute Session	Evaluation (Per Eval.)	CSE Sessions (Estimated 45 min/session)
Augmentative & Alternative Communication (AAC) Services							
Assistive Technology							
Behavior Assessment & Intervention Services (ABA, FBA, BIP, CBT, Consults, etc.)			150/hr*				
Consultant Services-Autism			\$150/hr				\$150/hr
Consultant Services-Inclusion			\$150/hr				\$150/hr
Evaluations-Bilingual Psychological							\$150/hr
Evaluations-Bilingual Academic							
Evaluations-Bilingual Speech and Language							
Evaluations-Auditory Processing							
Evaluations-Autism Diagnostic							
Evaluations-Neuropsychological						\$175/hr	
Evaluations-Psychiatric							
Evaluations-Psychological							
Evaluations-Psychoeducational						\$175/hr 9 hours/yr	

VENDOR NAME: _____

Positive Behavior Support Consulting
& Psychological Resources, PC

*\$175/hr for high complexity Behavioral Services.
Please See attached rate schedule

COST SUMMARY FORM-ATTACHMENT 1 (Page 2 of 2)

RFP #R24-01 Educational, Behavioral, & Related Services

	Individual 30 Minute Session	Individual 30 minute Home/ Community	Individual One (1) hour Session	Group Direct Services, Per Group Session, Up to 5 students, 30 Minute Session	Consultation 30 Minute Session	Evaluation (Per Eval.)	CSE Sessions (Estimated 45 min/session)
Evaluations- Academic							
Evaluations-Speech & Language							
Feeding Therapy							
Hearing or Vision Services							
Home Tutoring							
Interpreter Services (sign language, language other than English-Spanish, Japanese, etc.)							
LPN Services							
Music Therapy							
Occupational Therapy							
Orientation & Mobility Services							
Parent Counseling & Training			\$150/hr				\$150/hr
Physical Therapy							
Psychology Services			\$175/hr				\$150/hr
Reading Services							
RN Services							
Special Education Itinerant Services			\$150/hr				\$150/hr
Special Education Teacher Services			\$150/hr				\$150/hr
Speech & Language Services/Evaluation							
Staff Professional Development/Traini ng			\$175/hr				

Positive Behavior Support Consulting
& Psychological Resources, PC

VENDOR NAME: _____

Service Descriptions and Rate Schedule 2023-2024 School Year

The Proposer believes that this information is protected from disclosure under the State Freedom of Information Act

Fee Schedule Cover Sheet

PBS Consulting is committed to working directly with students, caregivers, and staff in the places where they live, work, and play. As such, a minimum one-hour billing is required for in-person visits. This allows our clinicians the opportunity to prepare lesson plans in advance, to travel in order to ensure equitable access to services at home, in school, and in the community, to complete data collection, graphing, and analysis, and to complete progress notes and team member communications.

If services are delivered remotely (i.e., teletherapy appointments), sessions may be divided into 30 minute increments to accommodate these requests.

If scheduled appointments are canceled by school or family without 24 hours notice, PBS will bill the full hour of service and complete indirect activities in lieu of the direct service, if applicable.

PBS will make every effort to provide backup signatures if required by the district. However, if an authorized signatory is not present/available AT THE TIME OF SERVICE, the consultant will attempt to secure an alternate signature. If no signatory is able/willing to provide a signature AT THE TIME OF SERVICE, the consultant will indicate such, and the district can verify the hours with relevant staff, observers, or family members. PBS will not withhold billing to obtain backdated signatures.

PBS offers discounts of 10-15% for districts that are committed to reserving blocks of services for their students and/or staff. Please contact us to see if you are eligible.

Service Descriptions and Rate Schedule 2023-2024 School Year

The Proposer believes that this information is protected from disclosure under the State Freedom of Information Act

Clinical Professional Services

\$175 per hour

High Complexity Behavioral Services (HCBS): Behavioral services for high complexity cases including bilingual, dual diagnosis (learning, social/emotional/behavioral, psychiatric) and/or complex family systems that require dual certification or specialized consultation with social work, mental health, education, psychology, or other licensed professional. Licensed clinicians can prescribe behavioral services, offer technical assistance and collaboration, perform case reviews, conduct independent evaluations, assist in plan development, revision, and/or follow along, and provide expert testimony.

Initial Intake/Needs Assessment (INIT): Initial intake performed by a licensed clinician in order to assess needs and identify future directions for services and/or placement. Needs assessment includes a context-sensitive evaluation of “goodness of fit,” a review of pertinent records/data, and face-to-face interviews with the student, parents, and/or relevant providers. **Minimum of 3 hours** includes outline and debriefing. **Additional 2 hours** for a written report, upon request.

Mental Health Counseling (CLIN): Individual or group counseling, treatment planning, and intervention are available to address specific *clinical* issues including puberty, adolescence/sexuality, anger management, school refusal, mood/anxiety disorders, obsessive-compulsive disorders, elimination disorders, and other specific co-morbid conditions. Counseling services are provided by licensed clinicians and based on evidence-based practices that are specific to each profession.

Staff Training (PDTS): Didactic and activity-based trainings to address a variety of topics in Positive Behavior Support, including functional analysis, crisis prevention and intervention, choice and self-determination, inclusion, transition planning, setting events, person-centered planning, life skills/adaptive behavior development, and friendships/social support. Available in three tiers. Tier One (3 hour block) for up to 2 hours of teaching; Tier Two (6 hour block) for up to 4 hours of teaching; and Tier Three (10 hour block) for up to 6 hours of teaching. Hourly rate applies for additional time.

Psychoeducational Assessments (PSED): Administration of a variety of normed psychological and educational instruments to evaluate a student's developmental, learning, adaptive, behavioral and other personal characteristics, and identify directions for remediation. A la carte testing may be requested at the hourly rate. A full evaluation includes an IQ test, an achievement test, and a test of adaptive functioning with a **minimum of 9 hours**: One hour for intake, three hours for test administration, and five hours for scoring, interpretation, and write up. Clinician will provide a comprehensive report and recommendations to the CSE. Whole-day in-school testing for multiple students available.

****PBS now offers both in-person and remote testing options. In addition, PBS offers the ADOS, ADI-R, and Autism Specialty Reports for OPWDD eligibility.**

Service Descriptions and Rate Schedule 2023-2024 School Year

The Proposer believes that this information is protected from disclosure under the State Freedom of Information Act

School Age Behavioral Services

\$150 per hour

Administrative Meetings (ADMN): Consultant participation in administrative and/or team meetings on behalf of individual students, program initiatives, or district development.

Autism Consultation (AUTC): Technical assistance and individual case consultation for students with Autism Spectrum Disorder, with a unique and specific emphasis on communication disorders, executive functioning, and social skills deficits. Consultation involves curricular modification, differentiated instruction, and the application of behavioral principles in all environments.

Behavior Intervention Services-Individual (BISI): Behavior assessment, observation, data collection, and individual adaptive behavior treatment delivered directly to students as part of a behavioral prescription with established medical necessity. Focused ABA treatments target a defined number of behavioral goals and objectives at home or at school. Services are provided by a licensed behavior analyst, behavioral intern, or behavioral technician.

Behavior Consultation Services for Team (BCST): Case consultation to school personnel in the areas of behavior assessment, plan development/implementation, data management, and follow along services for students with a range of behavioral challenges. Technical Assistance may also include implementation of class-wide or school-wide behavioral supports, and/or development of general behavioral strategies to address identified gaps.

Behavioral Staff Supervision (SPVN): Supervision provided to behavioral interns/technicians who require oversight (one hour required for every 10 hours of Behavior Technician paraprofessional service).

CSE Participation (CSEP): Consultant participation in scheduled meetings of the Committee on Special Education either by phone or in person. Updates/written reports furnished upon request.

Extended School Day Services: (EXTD): Home and community-based services for students, administered and/or overseen by a certified teacher and/or licensed behavior analyst. Comprehensive treatment can address cognitive, communicative, social, and adaptive functioning at home and in the community.

Service Descriptions and Rate Schedule 2023-2024 School Year

The Proposer believes that this information is protected from disclosure under the State Freedom of Information Act

School Age Behavioral Services

\$150 per hour (continued)

Functional Behavioral Assessment/Behavior Intervention Planning (FBAR): Identification of problem behavior, contextual factors that contribute to the behavior, and hypotheses regarding the general conditions under which a behavior occurs and the probable consequences that maintain it. **Minimum 12 hours** includes a one hour intake, up to eight hours of records review, structured interviews, direct observation, and data collection, and up to three hours of data analysis, interpretation, and write up. Clinicians will provide a comprehensive report and recommendations to the CSE.

****Additional BIS hours may be needed for the development/training of a formal behavior intervention plan, if indicated.**

Parent Coaching & Training (PTRN): Assistance to parents in understanding the special needs of their child; providing parents with information about development across the lifespan, as well as supports and services that are available. Parent training helps parents to acquire the necessary skills that allow them to support the implementation of their child's individualized education program. Available in individual or group sessions.

Educational Services

\$150 per hour

Consultant Teacher Services (CTSC): Direct and indirect consultation provided by a certified special education teacher to directly aid students with disabilities or assist their teachers in maximizing the students' learning potential in the classroom.

Educational Program Consultation (PRGC): Application of Best Practice Standards to evaluate a student's classroom, program, and/or school-wide supports. Recommendations are made for new initiatives, including but not limited to curriculum development, curriculum design and/or modification, motivational programs, training initiatives, and peer mentoring programs.

Extended School Day Services (EXTD): Home and community-based services for students, administered and/or overseen by a certified teacher and/or licensed behavior analyst. Comprehensive treatment can address multiple disabilities affecting cognitive, communicative, social, and adaptive functioning at home and in the community.

Special Education Itinerant Services (SEIT): Academic services provided directly to a student with a disability who is confined to the home, hospital or other setting because of a disability or who has significant educational needs.

Service Descriptions and Rate Schedule 2023-2024 School Year

The Proposer believes that this information is protected from disclosure under the State Freedom of Information Act

Vocational and Transition Services

\$150 per hour

Career Development & Occupational Studies (CDOS): PBS offers a full package of services in fulfillment of the Career Development and Occupational Studies (CDOS) diploma track. A CDOS block consists of 45 hours per student to perform Person-centered planning (PCPR, up to 15 hours) that results in a career plan based on personal strengths and self-identified career interests; Community development (CDEV, up to 10 hours) that results in the development of community-based work experience(s) that are matched to a student's interests; and Follow-along services (PRGC, up to 25 hours) that ensures quality, oversight, and appropriate documentation by a work-based learning coordinator. Job coaching (VOCS) can be separately requested to support all or part of the required 216 hours of work-based learning.

College Campus Experience (CAMP): PBS offers customized courses focusing on a variety of special interest topics and/or functional skills of everyday living. Classes can be offered in-person, either at school or at one of our college campus locations. Synchronous learning options may also be available. Classes run for 12-15 weeks and offer learning and socialization opportunities for post-grads (18-21 year olds) who can interact in the context of learning practical skills, sharing special interests, or participating in group events. Cost will vary based on space rental, topic development, class preparation, materials, and teaching time. If a class includes students from multiple districts, cost-sharing can be arranged.

Community/Job Development (CDEV): Transition services for individual students to facilitate the development of local community contacts, resources, and natural supports in a student's identified areas of interest. Customized job development includes community networking, job creation, job development, and job matching. We also offer task analysis, support in identifying and training job coaches/natural supports in the workplace, travel training, and establishing a system for progress monitoring.

Vocational Staff Supervision (SPVN): Supervision provided to job coaches or vocational staff (one hour required for every 10 hours of job coaching service).

Vocational Program Consultation (PRGC): Application of Best Practice Standards to evaluate vocational programs for students with and without disabilities. Recommendations are made for new initiatives, including but not limited to the development of career portfolios, vocational curriculum development, design and/or modification, motivational programs, staff training initiatives, and peer mentoring programs to facilitate vocational opportunities.

Service Descriptions and Rate Schedule 2023-2024 School Year

The Proposer believes that this information is protected from disclosure under the State Freedom of Information Act

Person-Centered Planning (PCPR): Professional services to facilitate the completion of planning tools (i.e., MAPS), and the formulation of a vision statement, timeline, and action plan for transition goals/services, including career mapping. **Minimum 12 hours** includes a three hour initial intake, up to four hours of records review, interviews, direct observation, and data collection, and up to three hours of case formulation, community research, and report writing. Fee includes a comprehensive report and recommendations to the CSE.

Transition Planning (TRNS): Coordination of activities for students who are applying for entry into adult services. Services include: Benefits assistance, employment evaluation/support, daily living skills evaluation/support, and sourcing of available benefits, including OPWDD Eligibility, Front Door Initiatives, Supported Employment, Medicaid, SSI, and Private Health Insurance.

Postsecondary College Planning (POST): College planning assistance is offered to students, parents, and staff members to evaluate post-secondary readiness, to select and apply to schools with appropriate accommodations, and to plan ahead for success in college. College coaching can be provided on local campuses to address course selection, travel and transportation, problem solving, and social networking prior to graduation.

Direct Support and Paraprofessional Services

\$95 per hour

Behavior Technician (BISI-T) Direct and (BCST-T) Indirect: Direct support for students who require daily or near-daily support (at least 5 hrs/wk) for the implementation of prescribed skills training and/or behavior intervention programs. *Every 10 hours of behavior technician services requires one hour of SPVN for supervision by a licensed clinician.*

Job Coaching Services (VOCS): Direct support for students who require daily or near-daily support (at least 5 hrs/wk) for work internships. Includes follow along for work-based learning; job shadowing; development of agreements with community service/volunteer sites; adjustment/expansion of work schedules and responsibilities; problem solving; development/maintenance of workplace relationships; and career preparation. *Every 10 hours of job coaching services requires one hour of SPVN by a PBS Work-based Learning Coordinator.*

Original

Rocky Point Union Free School District
Purchasing Department
Phone: 631.849.7563
Email: dhoffman@rockypoint.k12.ny.us

COST SUMMARY FORM-ATTACHMENT 1 (Page 1 of 2)

RFP #R24-01 Educational, Behavioral, & Related Services

	Individual 30 Minute Session	Individual 30 minute Home/ Community	Individual One (1) hour Session	Group Direct Services, Per Group Session, Up to 5 students, 30 Minute Session	Consultation 30 Minute Session	Evaluation (Per Eval.)	CSE Sessions (Estimated 45 min/session)
Augmentative & Alternative Communication (AAC) Services							
Assistive Technology							
Behavior Assessment & Intervention Services (ABA, FBA, BIP, CBT, Consults, etc.)							
Consultant Services-Autism							
Consultant Services-Inclusion							
Evaluations-Bilingual Psychological							
Evaluations-Bilingual Academic							
Evaluations-Bilingual Speech and Language							
Evaluations-Auditory Processing							
Evaluations-Autism Diagnostic							
Evaluations-Neuropsychological							
Evaluations-Psychiatric							
Evaluations-Psychological							
Evaluations-Psychoeducational							

VENDOR NAME: Richard W Johnson, PT

COST SUMMARY FORM-ATTACHMENT 1 (Page 2 of 2)

RFP #R24-01 Educational, Behavioral, & Related Services

	Individual 30 Minute Session	Individual 30 minute Home/ Community	Individual One (1) hour Session	Group Direct Services, Per Group Session, Up to 5 students, 30 Minute Session	Consultation 30 Minute Session	Evaluation (Per Eval.)	CSE Sessions (Estimated 45 min/session)
Evaluations- Academic							
Evaluations-Speech & Language							
Feeding Therapy							
Hearing or Vision Services							
Home Tutoring							
Interpreter Services (sign language, language other than English-Spanish, Japanese, etc.)							
LPN Services							
Music Therapy							
Occupational Therapy							
Orientation & Mobility Services							
Parent Counseling & Training							
Physical Therapy	50.00	50.00	100.00	50.00	50.00	50/30min	50.00
Psychology Services							
Reading Services							
RN Services							
Special Education Itinerant Services							
Special Education Teacher Services							
Speech & Language Services/Evaluation							
Staff Professional Development/Traini ng							

VENDOR NAME: Richard W. Johnson, P.T.

Rocky Point Union Free School District
Purchasing Department
Phone: 631.849.7563
Email: dhoffinan@rockypoint.k12.ny.us

COST SUMMARY FORM-ATTACHMENT 1 (Page 1 of 2)

RFP #R24-01 Educational, Behavioral, & Related Services

	Individual 30 Minute Session	Individual 30 minute Home/ Community	Individual One (1) hour Session	Group Direct Services, Per Group Session, Up to 5 students, 30 Minute Session	Consultation 30 Minute Session	Evaluation (Per Eval.)	CSE Sessions (Estimated 45 min/session)
Augmentative & Alternative Communication (AAC) Services							
Assistive Technology							
Behavior Assessment & Intervention Services (ABA, FBA, BIP, CBT, Consults, etc.)							
Consultant Services-Autism							
Consultant Services-Inclusion							
Evaluations-Bilingual Psychological							
Evaluations-Bilingual Academic							
Evaluations-Bilingual Speech and Language							
Evaluations-Auditory Processing							
Evaluations-Autism Diagnostic							
Evaluations-Neuropsychological							
Evaluations-Psychiatric							
Evaluations-Psychological							
Evaluations-Psychoeducational							

VENDOR NAME: St James Tutoring

COST SUMMARY FORM-ATTACHMENT 1 (Page 2 of 2)

RFP #R24-01 Educational, Behavioral, & Related Services

	Individual 30 Minute Session	Individual 30 minute Home/ Community	Individual One (1) hour Session	Group Direct Services, Per Group Session, Up to 5 students, 30 Minute Session	Consultation 30 Minute Session	Evaluation (Per Eval.)	CSE Sessions (Estimated 45 min/session)
Evaluations- Academic							
Evaluations-Speech & Language							
Feeding Therapy							
Hearing or Vision Services							
Home Tutoring	27.63	27.63	55.25	27.63 per student	27.63		41.45
Interpreter Services (sign language, language other than English-Spanish, Japanese, etc.)							
LPN Services							
Music Therapy							
Occupational Therapy							
Orientation & Mobility Services							
Parent Counseling & Training							
Physical Therapy							
Psychology Services							
Reading Services							
RN Services							
Special Education Itinerant Services							
Special Education Teacher Services							
Speech & Language Services/Evaluation							
Staff Professional Development/Traini ng							

VENDOR NAME: St James Tutoring

Rocky Point Union Free School District
Purchasing Department
Phone: 631.849.7563
Email: dhoffman@rockypoint.k12.ny.us

COST SUMMARY FORM-ATTACHMENT 1 (Page 1 of 2)

RFP #R24-01 Educational, Behavioral, & Related Services

	Individual 30 Minute Session	Individual 30 minute Home/Community	Individual One (1) hour Session	Group Direct Services, Per Group Session, Up to 5 students, 30 Minute Session	Consultation 30 Minute Session	Evaluation (Per Eval.)	CSE Sessions (Estimated 45 min/session)
Augmentative & Alternative Communication (AAC) Services							
Assistive Technology							
Behavior Assessment & Intervention Services (ABA, FBA, BIP, CBT, Consults, etc.)							
Consultant Services-Autism							
Consultant Services-Inclusion							
Evaluations-Bilingual Psychological							
Evaluations-Bilingual Academic							
Evaluations-Bilingual Speech and Language							
Evaluations-Auditory Processing							
Evaluations-Autism Diagnostic							
Evaluations-Neuropsychological							
Evaluations-Psychiatric							
Evaluations-Psychological							
Evaluations-Psychoeducational							

VENDOR NAME: The Speech Language Place

COST SUMMARY FORM-ATTACHMENT 1 (Page 2 of 2)

RFP #R24-01 Educational, Behavioral, & Related Services

	Individual 30 Minute Session	Individual 30 minute Home/ Community	Individual One (1) hour Session	Group Direct Services, Per Group Session, Up to 5 students, 30 Minute Session	Consultation 30 Minute Session	Evaluation (Per Eval.)	CSE Sessions (Estimated 45 min/session)
Evaluations- Academic							
Evaluations-Speech & Language							
Feeding Therapy							
Hearing or Vision Services							
Home Tutoring							
Interpreter Services (sign language, language other than English-Spanish, Japanese, etc.)							
LPN Services							
Music Therapy							
Occupational Therapy							
Orientation & Mobility Services							
Parent Counseling & Training							
Physical Therapy							
Psychology Services							
Reading Services							
RN Services							
Special Education Itinerant Services							
Special Education Teacher Services							
Speech & Language Services/Evaluation	\$50.00	\$70.00	\$100.00	\$50.00	\$50.00	\$500.00	\$70.00
Staff Professional Development/Traini ng							

VENDOR NAME: The Speech Language Place

Rocky Point Union Free School District
Purchasing Department
Phone: 631.849.7563
Email: dhoffman@rockypoint.k12.ny.us

COST SUMMARY FORM-ATTACHMENT 1 (Page 1 of 2)

RFP #R24-01 Educational, Behavioral, & Related Services

	Individual 30 Minute Session	Individual 30 minute Home/ Community	Individual One (1) hour Session	Group Direct Services, Per Group Session, Up to 5 students, 30 Minute Session	Consultation 30 Minute Session	Evaluation (Per Eval.)	CSE Sessions (Estimated 45 min/session)
Augmentative & Alternative Communication (AAC) Services							
Assistive Technology							
Behavior Assessment & Intervention Services (ABA, FBA, BIP, CBT, Consults, etc.)							
Consultant Services-Autism							
Consultant Services-Inclusion							
Evaluations-Bilingual Psychological							
Evaluations-Bilingual Academic							
Evaluations-Bilingual Speech and Language							
Evaluations-Auditory Processing							
Evaluations-Autism Diagnostic							
Evaluations-Neuropsychological							
Evaluations-Psychiatric							
Evaluations-Psychological							
Evaluations-Psychoeducational							

VENDOR NAME: Snosset Home Tutoring

COST SUMMARY FORM-ATTACHMENT 1 (Page 2 of 2)

RFP #R24-01 Educational, Behavioral, & Related Services

	Individual 30 Minute Session	Individual 30 minute Home/Community	Individual One (1) hour Session	Group Direct Services, Per Group Session, Up to 5 students, 30 Minute Session <i>60</i>	Consultation 30 Minute Session	Evaluation (Per Eval.)	CSE Sessions (Estimated 45 min/session) <i>60</i>
Evaluations-Academic							
Evaluations-Speech & Language							
Feeding Therapy							
Hearing or Vision Services							
Home Tutoring			<i>\$65</i>	<i>\$65 1st student \$32.50 every additional</i>			<i>\$65 per hour</i>
Interpreter Services (sign language, language other than English-Spanish, Japanese, etc.)							
LPN Services							
Music Therapy							
Occupational Therapy							
Orientation & Mobility Services							
Parent Counseling & Training							
Physical Therapy							
Psychology Services							
Reading Services							
RN Services							
Special Education Itinerant Services							
Special Education Teacher Services							
Speech & Language Services/Evaluation							
Staff Professional Development/Training							

VENDOR NAME: Syosse + Home Tutoring

Nicole Kregler, Director of Guidance
(631) 912-2100

Syosset
Alison Barret (secretary to Dr. La Melza)
(526) 364-5616

Hicksville
Marissa Kupfer
(526)733-2220

F. Tutoring services over the past three years have been provided to 40+ districts across both Nassau and Suffolk counties. Syosset Home Tutoring, Inc. prides itself on providing exceptional service to its students, their families, and the school districts we serve. We believe that all students deserve a chance to reach their full academic potential and, therefore, strive to offer these students motivated, conscientious, hard-working NYS certified teachers. Our teachers are available to tutor students in all subject areas. Our office is open Monday through Friday, from 8:30 a.m. to 4:30 p.m. Our voicemail is available 24 hours a day. Additionally, our internet accessible database is available 24 hours a day to allow our districts to confidentially log in, review cases, assign new cases, view grades, and make changes to existing ones.

G. Liability Insurance & Worker's Compensation Insurance is current. Updated ones are issued in August and will be sent to the district in Early September.

Part II – Quotations

A. Cost

\$65 per hour for individual students

\$65 per period for Resource Room students in a school setting

\$65 per first student in group setting; ½ rate (\$32.50) for each additional student added to the group

No-shows or last minute cancellations will be charged the fee of 1 hour (\$65)

Syosset Home Tutoring, Inc.
Rocky Point Public Schools – RFP R24-01
Behavioral, Educational & Related Services

Rocky Point Union Free School District
 Purchasing Department
 Phone: 631.849.7563
 Email: dhoffman@rockypoint.k12.ny.us

COST SUMMARY FORM-ATTACHMENT 1 (Page 1 of 2)

RFP #R24-01 Educational, Behavioral, & Related Services

	Individual 30 Minute Session	Individual 30 minute Home/ Community	Individual One (1) hour Session	Group Direct Services, Per Group Session, Up to 5 students, 30 Minute Session	Consultation 30 Minute Session	Evaluation (Per Eval.)	CSE Sessions (Estimated 45 min/session)
Augmentative & Alternative Communication (AAC) Services							
Assistive Technology							
Behavior Assessment & Intervention Services (ABA, FBA, BIP, CBT, Consults, etc.)							
Consultant Services-Autism							
Consultant Services-Inclusion							
Evaluations-Bilingual Psychological							
Evaluations-Bilingual Academic							
Evaluations-Bilingual Speech and Language						\$360.00	
Evaluations-Auditory Processing							
Evaluations-Autism Diagnostic							
Evaluations-Neuropsychological							
Evaluations-Psychiatric							
Evaluations-Psychological							
Evaluations-Psychoeducational							

VENDOR NAME: Tender Age PT, Inc

COST SUMMARY FORM-ATTACHMENT 1 (Page 2 of 2)

RFP #R24-01 Educational, Behavioral, & Related Services

	Individual 30 Minute Session	Individual 30 minute Home/ Community	Individual One (1) hour Session	Group Direct Services, Per Group Session, Up to 5 students, 30 Minute Session	Consultation 30 Minute Session	Evaluation (Per Eval.)	CSE Sessions (Estimated 45 min/session)
Evaluations- Academic							
Evaluations-Speech & Language						\$240.00	
Feeding Therapy							
Hearing or <u>Vision</u> Services	\$45.00	\$53.00	90.00 \$106.00 HC		\$45.00	\$200.00	67.50 S 79.50 HC
Home Tutoring							
Interpreter Services (sign language, language other than English-Spanish, Japanese, etc.)							
LPN Services							
Music Therapy							
Occupational Therapy	\$45.00	\$53.00	90.00 S 106.00 HC	\$68.00	\$45.00	\$190.00	67.50 S 79.50 HC
Orientation & Mobility Services							
Parent Counseling & Training							
Physical Therapy	\$45.00	\$53.00	90.00 S 106.00 HC	\$68.00	\$45.00	\$190.00	67.50 S 79.50 HC
Psychology Services							
Reading Services							
RN Services							
Special Education Itinerant Services							
Special Education Teacher Services							
Speech & Language Services/Evaluation	\$45.00	\$53.00	90.00 \$106.00 HC	\$68.00	\$45.00	\$240.00	67.50 S 79.50 HC
Staff Professional Development/Traini ng							

VENDOR NAME: Tender Age PT

schools

home
community HC

Rocky Point Union Free School District
 Purchasing Department
 Phone: 631.849.7563
 Email: dhoffman@rockypoint.k12.ny.us

COST SUMMARY FORM-ATTACHMENT 1 (Page 1 of 2)

RFP #R24-01 Educational, Behavioral, & Related Services

	Individual 30 Minute Session	Individual 30 minute Home/Community	Individual One (1) hour Session	Group Direct Services, Per Group Session, Up to 5 students, 30 Minute Session	Consultation 30 Minute Session	Evaluation (Per Eval.)	CSE Sessions (Estimated 45 min/session)
Augmentative & Alternative Communication (AAC) Services							
Assistive Technology							
Behavior Assessment & Intervention Services (ABA, FBA, BIP, CBT, Consults, etc.)							
Consultant Services-Autism							
Consultant Services-Inclusion							
Evaluations-Bilingual Psychological							
Evaluations-Bilingual Academic							
Evaluations-Bilingual Speech and Language							
Evaluations-Auditory Processing							
Evaluations-Autism Diagnostic							
Evaluations-Neuropsychological							
Evaluations-Psychiatric							
Evaluations-Psychological							
Evaluations-Psychoeducational							

VENDOR NAME: The Therapy Spot for Pediatric and Adult Speech

11.1.2023

COST SUMMARY FORM-ATTACHMENT 1 (Page 2 of 2)

RFP #R24-01 Educational, Behavioral, & Related Services

	Individual 30 Minute Session	Individual 30 minute Home/Community	Individual One (1) hour Session	Group Direct Services, Per Group Session, Up to 5 students, 30 Minute Session	Consultation 30 Minute Session	Evaluation (Per Eval.)	CSE Sessions (Estimated 45 min/session)
Evaluations-Academic							
Evaluations-Speech & Language							
Feeding Therapy							
Hearing or Vision Services							
Home Tutoring							
Interpreter Services (sign language, language other than English-Spanish, Japanese, etc.)							
LPN Services							
Music Therapy							
Occupational Therapy							
Orientation & Mobility Services							
Parent Counseling & Training							
Physical Therapy							
Psychology Services	42.00	45.00	84.00	57.00	42.00	175.00	42.00
Reading Services							
RN Services							
Special Education Itinerant Services							
Special Education Teacher Services							
Speech & Language Services/Evaluation							
Staff Professional Development/Training							

VENDOR NAME: *The Therapy Spot for Pediatric and Adult Speech Physical Occupational Therapy, P.L.C.*

COST PROPOSAL:

I- DIRECT THERAPY SERVICES PER IEP/504: The Therapy SPOT, PLLC will provide individual/group based service meeting IEP needs per child. Progress updates trimester/quarterly reports as indicated. Annual Review per district schedule and requirements. (All rates are for 30 minute sessions with rates prorated for 45 minute and 60 minute individual or group sessions)

INDIVIDUAL TREATMENT		
Individual Treatment:	PT	\$42.00/ 30 minute individual
Home Based Therapy:	PT	\$45.00/ 30 minute individual
Consultation:	PT	\$42.00/30 minute
CSE (Up to 45 Minutes):		\$50.00/45 minute
GROUP TREATMENT		
Group Treatment:	PT (2-3 students)	\$57.00/ group (Up to 5 children)
EVALUATIONS		
Evaluations:	PT:	\$175.00
SUMMER PROGRAM		
Optional summer program	PT individual, group and evaluations	Fees as outlined above

Services will be provided at district schools "on-site".

For buildings serviced by The Therapy Spot, PLLC, prices include, "pro bono":

- (one) thirty minute in-service for preschool staff per year
- (one) thirty minute in-service for elementary staff per year

Summer services will be provided per district IEP/504 as determined by the Committee for Special Education or district 504 Committee Meetings. Summer services to be provided at the rates outlined above.

II- ADDITIONAL THERAPY OPTIONS

A- CONSULTATIONS:

General Consult:

Fee: no charge

For buildings serviced by The Therapy SPOT, PLLC physical therapist will provide classroom consultations for Pre-K through Second Grade in September, to provide suggestions to educators for positioning and desk / chair heights.

B- ADDITIONAL GROUP OPTIONS:

Six Week Gross Motor Enhancement group- *In School*

\$30.00 per student

This group is designed as an extension of building support for students identified "at risk" (who do not qualify for traditional service), where difficulties with strength, balance, coordination, speed, agility and/or body awareness affects the students safe participation in class, throughout the building or on the playground. Six sessions, 45 minutes each, maximum 6 children. Includes a school / parent progress report with strategies given for child, parent and teacher.

- includes (one) 30 minute district in-service for staff.

ROCKY POINT UNION FREE SCHOOL DISTRICT

Administrative Offices
90 Rocky Point-Yaphank Road
Rocky Point, NY 11778

BIDDERS PROPOSAL AND CERTIFICATION

The Board of Education
Rocky Point Union Free School District
Rocky Point, NY 11778


Attn: Business Office

Gentlemen:

The undersigned agrees to furnish and deliver, in accordance with all specifications and general conditions contained in the attached bid information package, the item(s) and/or service(s) indicated at the price(s) entered on the Bid Response Sheet, and agrees to enter into a contract to provide same by acceptance of a purchase order. The undersigned bidder further certifies to having read these specifications, conditions and instructions, and offers to furnish the item(s) or services(s) specified to the Rocky Point Union Free School District in exact accordance with same, as indicated on pages contained in the bid information sheets. It is understood that the Board of Education reserves the right to award this bid to the lowest acceptable bidder, or to reject any or all bids, as best serves the interests of the school district, as determined by the Board of Education.

Schedule No.: 24-02 District Analog Phone System Maintenance

Date Due: May 24, 2023 @ 2:00pm

<u>TMT Excel Communications</u>	
Name of Bidder	Signature
<u>1747 Vets Memorial Hwy</u>	<u>Phillip Randolph</u>
Address <u>Suite 8</u>	Name (Print)
<u>Islandia, NY 11749</u>	<u>Owner</u>
	Title
Phone: <u>631-952-1000</u>	<u>May 22, 2023</u>
	Date

Note: All communication in connection with this bid should be addressed to Debra Hoffman, Purchasing Agent, Rocky Point Union Free School District, 90 Rocky Point-Yaphank Road, Rocky Point, New York 11778. Telephone number: 631-849-7563.

ROCKY POINT UNION FREE SCHOOL DISTRICT

DISTRICT ANALOG PHONE SYSTEM MAINTENANCE

Bid #24-02

The District is looking for a vendor to provide maintenance, repair, and additions to new lines, changes to existing lines, and removals of existing analog POT lines.

Currently, there are approximately 20 analog POTS line devices, which include 8 Project save "Red" Phones, 6 Emergency Phones, and 6 fax lines located throughout the District's four (4) school buildings and Administrative Office.

Specifications:

1. The hourly rate for cost of labor shall include: hourly rate cost, overhead, profit, estimating time, compensation, transportation fuel, tools, pension, retirement fund, insurance, vacation, sick leave and any other costs incurred the contractor. Bidder must be licensed in the state of New York and carry all permits required to do work in the township of Brookhaven.
2. The total cost of each individual project shall be negotiated on the total hours required to complete the project to the satisfaction of the Rocky Point UFSD representative. The agreed upon total hours of work required to complete the project will be used by the Rocky Point UFSD to issue a purchase order authorizing the successful contractor to perform work.

No travel time will be paid. Payments will be made only for time on the job. A WORK ORDER FORM, specifying time of arrival, work done, materials used, time of departure for each employee must be signed by an authorized representative of the District.

3. The work to be performed must be planned, scheduled and agreed upon by the Rocky Point UFSD. Approximate dates of starting and completion of work will be mutually agreed upon by both the contractor and the Rocky Point UFSD and will be stated in the purchase order.

All mutually agreed upon work hours shall be firm. In the event hidden or abnormal situations arise, work will stop. Contractor will notify the Rocky Point UFSD for a determination before completing work.

4. All repairs will be performed to manufacturer's specifications.
5. Work shall be performed on site.
6. All parts shall be new, equal to or better than the original equipment, and shipped or delivered to the District.
7. Successful bidder shall respond within two (2) hours for a major system failure or within twenty-four (24) for minor system failures, unless otherwise agreed. Response times are measure from the time the contractor's service center receives specific notification of service requirement.

8. Successful bidder may need to contact phone service providers in order to fully address repair and maintenance needs.
9. All invoices must have a WORK ORDER FORM attached to it detailing time and service performed. This work order must be signed by an authorized employee of the Rocky Point UFSD.
10. In the event that the Rocky Point UFSD representative and the successful contractor cannot reach an agreement on the required number of hours for a particular project, Rocky Point UFSD reserves the right to negotiate the project with other contractors.
11. Contractor shall comply with all provision of the labor law (including minimum wages as set forth by the New York State Labor Department) and any other statues of the State of New York where applicable (Prevailing Wage Rate Schedule)-PRC #2023004479.
12. In the event that the work cannot be performed as per time schedule by the successful bidder (primary contractor), the second responsible bidder (secondary contractor) will be called upon to perform at his quoted price with no penalty to the lowest bidder, or, in the event that the primary contractor cannot comply with a request for service, the secondary contractor may be called upon to perform at his quoted price.
13. Extension: Sixty (60) days prior to the termination of the contract, the parties, upon mutual written agreement, may extend the term for one (1) year and if extended as aforesaid, the parties may again, upon mutual written agreement, extend the contract for two (2) additional one-year periods at the same rates, terms and conditions.
14. Contractor must have knowledge of asbestos. This information can be obtained in the schools' main office or at the facilities office.
15. Prospective bidders may arrange a site inspection appointment prior to submittal of their bid. Please contact Aaron Factor, Executive Director of Curriculum, Technology & Innovation at (631) 849-7080.

Note: Major System Failure-a major failure of the equipment is the total failure of the system to either make outgoing or receive incoming calls, or total blockage of station-to-station service.

Vendor Name: TMT Excel Communications

Authorized Signature: 

Name and Title (print): Phillip Randolph

**ROCKY POINT UFSD
90 ROCKY POINT-YAPHANK ROAD
ROCKY POINT, NY 11778**

BID RESPONSE SHEET


**District Analog Phone System Maintenance
Bid # 24-02**

The district shall award and procure a contract with the lowest responsible bidder who is capable of meeting all of the contract requirements (in addition to the district's boilerplate requirements).

Rates:

- A. LABOR - TECHNICIAN - HOURLY RATE \$ 145⁰⁰
- B. LABOR - TECHNICIAN'S HELPER - HOURLY RATE \$ 95⁰⁰
- C. MATERIALS MARKUP (over Contractors certified cost) 40 %

Note: All invoices submitted for payment MUST include proof of such cost

Vendor Name: TMT Excel Communications Authorized Signature: 

ROCKY POINT UNION FREE SCHOOL DISTRICT
ADMINISTRATIVE OFFICE
90 ROCKY POINT-YAPHANK ROAD
ROCKY POINT, NY 11778

REFERENCES

Company Name: Trincifell
Address: 1797 Veterans Memorial Hwy, Islandka
Contact Person: Vari Goberdhan NY 11749
Telephone: () 631-624-4348
Dates of Contract(s) No contract - Business Associate
in telecommunication field

Company Name: French Connection
Address: 184-10 Jamaica Ave, Hollis NY
Contact Person: Leitha Rogers 11423
Telephone: () 917-969-2546
Date of Contract(s) No contract - Customer since 1999

Company Name: NY Presbyterian BKlyn Hospital
Address: 506 6th St., Brooklyn, NY 11215
Contact Person: Laura Montemarano
Telephone: () 718-780-5011
Date of Contract(s) No contract; Customer since 2008

Vendor Name: TMT Excel Communication

**ROCKY POINT UNION FREE SCHOOL DISTRICT
NON-COLLUSIVE BIDDING CERTIFICATION**

Chapter 751 of the Laws of 1965 amended Section 103-d of the General Municipal Law required that every bid or proposal submitted to a political sub-division of New York State must contain the following certification properly signed and executed:

The undersigned hereby certifies that:

- a. This bid or proposal has been independently arrived at without collusion with any other bidder with any competitor or potential competitor;
- b. This bid or proposal has not been knowingly disclosed and will not be knowingly disclosed, prior to the opening of bids or proposals for this project, to any other bidder, competitor or potential competitor;
- c. No attempt has been or will be made to induce any other person, partnership or corporation to submit or not to submit a bid or proposal;
- d. The person signing this bid or proposal certifies that he has fully informed himself regarding the accuracy of the statements contained in this certification, and under the penalties of perjury, affirms the truth thereof, such penalties being applicable to the bidder as well as to the person signing in its behalf.
- e. The attached hereto (if a corporate bidder) is a certified copy of resolution authorizing the execution of this certificate by the signator of this bid or proposal in behalf of the corporate bidder.

Signature _____

Title _____

Owner

RESOLUTION-for corporate bidders only

RESOLVED that Phillip Randolph be authorized to sign and submit the bid or proposal of this corporation for the following project, Schedule No.: 24-02
District Analog Phone System Maintenance
and to include in such bid or proposal the certificate as to non-collusion required by Section one hundred three-d of the General Municipal Law as the act and deed of such corporation, and for any inaccuracies or misstatements in such certificate this corporate bidder shall be liable under the penalties of perjury.

The foregoing is a true and correct copy of the resolution adopted by TMT Excel Communications Corporation at a meeting the 22 day of May 2023 and is still in full force and effect this 22 day of May 2023

Seal of the Corporation

Secretary _____

AFFIDAVIT OF COMPLIANCE

STATE OF

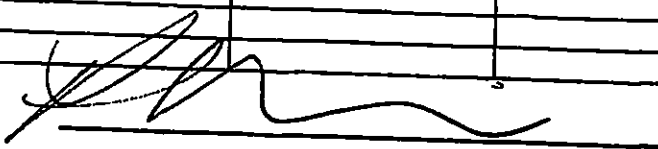
COUNTY OF

Suffolk

, being duly sworn, deposes and says:

- 1) That (s)he is an officer or representative of TMT Excel Communications and that (s)he has the authority to sign this affidavit.
- 2) This affidavit is offered as an inducement to the Rocky Point Union Free School District to award to TMT Excel Communications such purchase contracts for goods or services as directed by the Board of Education, in accordance with New York State law and with District policy.
- 3) That no Officer, Employee or Stockholder of the above referenced vendor is an Employee, in any position, Administrator or Board Member at the Rocky Point Union Free School District other than as disclosed below.
- 4) That no Officer, Employee or Stockholder of the above-referenced vendor is related to an employee in any position, administrator or Board Member, at the Rocky Point Union Free School District other than as disclosed below:

Vendor: List Officer, Employee or Stockholder's Name	Position with Vendor	Rocky Point UFSD Employee, Administrator or Board Member Name	Relationship between parties



Signed

5/22/2023

Date

Sworn to before me this 22nd
Day of May, 2023

Cammy Cerrati
Notary Public

Seal

CAMMY CERRATI
Notary Public, State of New York
Reg. No. 01CE8172923
Qualified in Suffolk County
Commission Expires November 2, 2023

CERTIFICATION OF COMPLIANCE WITH THE IRAN DIVESTMENT ACT

As a result of the Iran Divestment Act of 2012 (the "Act"), chapter 1 of the 2012 Laws of New York, a new provision has been added to Stat Finance Law (SFL) § 165-a and New York General Municipal Law § 103-g, both effective April 12, 2012. Under the Act, the Commissioner of the Office of General Services (OGS) will be developing a list of "persons" who are engaged in "investment activities in Iran" (both are defined terms in the law) (the "Prohibited Entities List"). Pursuant to SFL § 165-a(3)(b), the initial list is expected to be issued no later than 120 days after the Act's effective date at which time it will be posted on the OGS website.

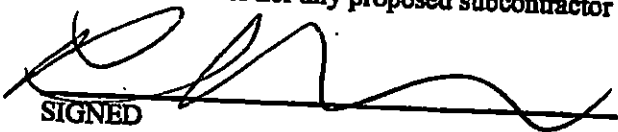
By submitting a bid in response to this solicitation or by assuming the responsibility of a Contract awarded hereunder, each Bidder/Contractor, any person signing on behalf of any Bidder/Contractor and any assignee or subcontractor and, in the case of a joint bid, each party thereto, certifies, under penalty of perjury, that once the Prohibited Entities List is posted on the OGS website, that to the best of its knowledge and belief, that each Bidder/Contractor and any subcontractor or assignee is not identified on the Prohibited Entities List created pursuant to SFL §165-a(3)(b).

Additionally, Bidder/Contractor is advised that once the Prohibited Entities List is posted on the OGS Website, any Bidder/Contractor seeking to renew or extend a Contract or assume the responsibility of a Contract awarded in response to this solicitation must certify at the time the Contract is renewed, extended or assigned that it is not included on the Prohibited Entities List.

During the term of the Contract, should the School District receive information that a Bidder/Contractor is in violation of the above-referenced certification, the School District will offer the person or entity an opportunity to respond. If the person or entity fails to demonstrate that he/she/it has ceased engagement in the investment which is in violation of the Act within 90 days after the determination of such violation, then the School District shall take such action as may be appropriate including, but not limited to, imposing sanctions, seeking compliance, recovering damages or declaring the Bidder/Contractor in default. The School District reserves the right to reject any bid or request for assignment for a Bidder/Contractor that appears on the Prohibited Entities List prior to the award of a contract and to pursue a responsibility review with respect to any Bidder/Contractor that is awarded a contract and subsequently appears on the Prohibited Entities List.

I, Phillip Bandolph, being duly sworn, deposes and says that he/she is the Owner of the TMT Excel Communications Corporation and that neither the

Bidder/Contractor nor any proposed subcontractor is identified on the Prohibited Entities List.


SIGNED

SWORN to before me this

22nd day of May

20 23

Notary Public: Cammy Cerrati

CAMMY CERRATI
Notary Public, State of New York
Reg. No. 01CE6172923
Qualified in Suffolk County
Commission Expires November 2, 2023

ROCKY POINT UNION FREE SCHOOL DISTRICT
Administrative Offices
90 Rocky Point-Yaphank Road
Rocky Point, New York 11778
BIDDERS PROPOSAL AND CERTIFICATION

The Board of Education
Rocky Point Union Free School District
Rocky Point, NY 11778

Attention: Administrative Office

We, the undersigned, herewith propose and agree to furnish to the Board of Education of the Rocky Point Union Free School District, Rocky Point, New York, any one or all of the items upon which we have bid, for the prices indicated herein, in accordance with the specifications. We further certify that we have read these specifications and our offer is in strict accordance therewith.

Bid No. 24-03 Uniforms –Custodial and Security


Date Due: May 24, 2023 @ 2:30pm

- 1) Number of items for which we have quoted price All.
- 2) Total price of all items we have quoted \$ 15,509⁷⁹.
- 3) 5% Bid Security submitted (Certified Check) \$ 775⁴⁹.
- 4) Discount for customer pickup 0 %.

Respectfully submitted,

WOODS MENS & BOYS CLOTHING
Name of Firm
658 SUFFOLK AVENUE
BRENTWOOD, NY 11717-4309
Street **www.woodsmenswear.com**

Town, State, Zip Code

By: 
Signature
Richard PELAEZ - PRES
Name (please print) and Title
631-273-0212
Telephone

Note: All communication in connection with this bid should be addressed to the Purchasing Agent, Rocky Point Union Free School District, Administrative Office, 90 Rocky Point-Yaphank Road, Rocky Point, New York 11778. Telephone number 631-849-7563.

**ROCKY POINT UNION FREE SCHOOL DISTRICT
NON-COLLUSIVE BIDDING CERTIFICATION**

Chapter 751 of the Laws of 1965 amended Section 103-d of the General Municipal Law required that every bid or proposal submitted to a political sub-division of New York State must contain the following certification properly signed and executed:

The undersigned hereby certifies that:

- a. This bid or proposal has been independently arrived at without collusion with any other bidder with any competitor or potential competitor;
- b. This bid or proposal has not been knowingly disclosed and will not be knowingly disclosed, prior to the opening of bids or proposals for this project, to any other bidder, competitor or potential competitor;
- c. No attempt has been or will be made to induce any other person, partnership or corporation to submit or not to submit a bid or proposal;
- d. The person signing this bid or proposal certifies that he has fully informed himself regarding the accuracy of the statements contained in this certification, and under the penalties of perjury, affirms the truth thereof, such penalties being applicable to the bidder as well as to the person signing in its behalf.
- e. The attached hereto (if a corporate bidder) is a certified copy of resolution authorizing the execution of this certificate by the signator of this bid or proposal in behalf of the corporate bidder.

Signature

Richard Pelaez

Title

President

RESOLUTION-for corporate bidders only

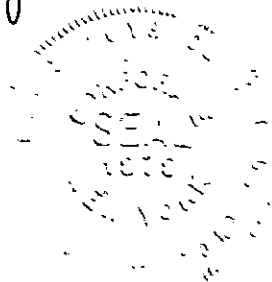
RESOLVED that Richard Pelaez be authorized to sign and submit the bid or proposal of this corporation for the following project, #24-03 UNIFORMS - Custodial + Security and to include in such bid or proposal the certificate as to non-collusion required by Section one hundred three-d of the General Municipal Law as the act and deed of such corporation, and for any inaccuracies or misstatements in such certificate this corporate bidder shall be liable under the penalties of perjury.

The foregoing is a true and correct copy of the resolution adopted by WOODS Corporation at a meeting the 1st day of May 2023 and is still in full force and the 24 day of May 2023.

Seal of the Corporation

Secretary

Richard Pelaez



CERTIFICATION OF COMPLIANCE WITH THE IRAN DIVESTMENT ACT

As a result of the Iran Divestment Act of 2012 (the "Act"), chapter 1 of the 2012 Laws of New York, a new provision has been added to Stat Finance Law (SFL) § 165-a and New York General Municipal Law § 103-g, both effective April 12, 2012. Under the Act, the Commissioner of the Office of General Services (OGS) will be developing a list of "persons" who are engaged in "investment activities in Iran" (both are defined terms in the law) (the "Prohibited Entities List"). Pursuant to SFL § 165-a(3)(b), the initial list is expected to be issued no later than 120 days after the Act's effective date at which time it will be posted on the OGS website.

By submitting a bid in response to this solicitation or by assuming the responsibility of a Contract awarded hereunder, each Bidder/Contractor, any person signing on behalf of any Bidder/Contractor and any assignee or subcontractor and, in the case of a joint bid, each party thereto, certifies, under penalty of perjury, that once the Prohibited Entities List is posted on the OGS website, that to the best of its knowledge and belief, that each Bidder/Contractor and any subcontractor or assignee is not identified on the Prohibited Entities List created pursuant to SFL § 165-a(3)(b).

Additionally, Bidder/Contractor is advised that once the Prohibited Entities List is posted on the OGS Website, any Bidder/Contractor seeking to renew or extend a Contract or assume the responsibility of a Contract awarded in response to this solicitation must certify at the time the Contract is renewed, extended or assigned that it is not included on the Prohibited Entities List.

During the term of the Contract, should the School District receive information that a Bidder/Contractor is in violation of the above-referenced certification, the School District will offer the person or entity an opportunity to respond. If the person or entity fails to demonstrate that he/she/it has ceased engagement in the investment which is in violation of the Act within 90 days after the determination of such violation, then the School District shall take such action as may be appropriate including, but not limited to, imposing sanctions, seeking compliance, recovering damages or declaring the Bidder/Contractor in default. The School District reserves the right to reject any bid or request for assignment for a Bidder/Contractor that appears on the Prohibited Entities List prior to the award of a contract and to pursue a responsibility review with respect to any Bidder/Contractor that is awarded a contract and subsequently appears on the Prohibited Entities List.

I, Richard Pelter, being duly sworn, deposes and says that he/she is the PRESIDENT of the WOODS M+R Clothing Corporation and that neither the

Bidder/Contractor nor any proposed subcontractor is identified on the Prohibited Entities List.

[Signature]
SIGNED

SWORN to before me this

1ST day of May

2023

Notary Public: Janine Jackman

JANINE JACKMAN
Notary Public, State of New York
No. 41-4878268
Qualified in Nassau County
Commission Expires November 24, 2026

AFFIDAVIT OF COMPLIANCE

STATE OF

COUNTY OF

Richard Pelaez, being duly sworn, deposes and says:

- 1) That (s)he is an officer or representative of Woods M+B and that (s)he has the authority to sign this affidavit.
- 2) This affidavit is offered as an inducement to the Rocky Point Union Free School District to award to Woods M+B Clothing such purchase contracts for goods or services as directed by the Board of Education, in accordance with New York State law and with District policy.
- 3) That no Officer, Employee or Stockholder of the above referenced vendor is an Employee, in any position, Administrator or Board Member at the Rocky Point Union Free School District other than as disclosed below.
- 4) That no Officer, Employee or Stockholder of the above-referenced vendor is related to an employee in any position, administrator or Board Member, at the Rocky Point Union Free School District other than as disclosed below:

Vendor: List Officer, Employee or Stockholder's Name	Position with Vendor	Rocky Point UFSD Employee, Administrator or Board Member Name	Relationship between parties
<u>RICHARD PELAEZ</u>	<u>PRESIDENT</u>	<u>NONE</u>	<u>NONE</u>

Richard Pelaez
Signed

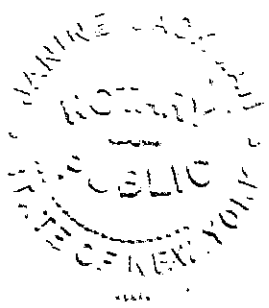
May 1ST, 2023
Date

Sworn to before me this 1ST
Day of May, 2023

JANINE JACKMAN
Notary Public, State of New York
No. 41-4878268
Qualified in Nassau County
Commission Expires November 24, 2026

Janine Jackman
Notary Public

Seal



Vendor Name: Woods

CUSTODIAL UNIFORM PRICE LIST (4 pages)

BID #24-03



SHIRTS

	ITEM	PRINT	COLOR	SIZES	QTY	BID PRICE EACH	TOTAL BID PRICE
1	Polo Shirts- Men/Women with Pocket, 50/50 cotton/polyester, 5.6oz short sleeve with SpotShield finish, (Jerzees 437 or equal <i>no plt</i>)	"Rocky Point Schools" on left Silkscreened in White	Navy	S-XLG	30	16 ⁹⁰	507-
	(<i>1" 436 w/plt</i>)			2XL-3XL	10	19.99	199.90
2	Long Sleeve T- Shirt with Pocket, 50/50 cotton/polyester, long sleeve t-shirt, pre-shrunk DryBlend fabric, Gildan G840 or equal	"Rocky Point Schools" on left Silkscreened in White	Navy	S-XLG	30	12.99	389.70
				2XL-3XL	10	17.50	175-
3	Short Sleeve T-Shirts with Pocket- 100% preshrunk cotton t-shirt, 6oz., Gildan G200 or equal	"Rocky Point Schools" on left Silkscreened in White	Navy	S-XLG	30	9.94	298.20
				2XL-3XL	10	12.50	125-
	Silkscreening	As above	white	Additional Charge per piece	120	1.75	210-
							1904.80
						TOTAL	
	PANTS						
	ITEM	PRINT	COLOR	SIZES	QTY	BID PRICE EACH	TOTAL BID PRICE
4	5 Pocket Jeans, Men's Regular-Fit, 14oz 100% heavyweight cotton denim twill, Dickies #9393NB or equal	None	Dk. Blue	30-42 Waist 30-34 Length	15	25.90	388.50
				44-50 Waist 30-36 Length	15	32.90	493.50

5	Women Jeans, relaxed fit, straight leg jean- 74/25/1 poly/cotton/spandex, 10oz, 5-pocket, Dickies FD136 or equal	None	Dk.Blue	4 - 18 Waist	2	38 ⁹⁰	77.80
				20-22	2	44 ⁹⁰	89.80
6	Plain Front Shorts- Men's Twill fabric, 7.25 oz, 65/35 poly/combed cotton, 10" inseam, Red Kap PT26 or equal	None	Navy	30-42 Waist	15	21 ⁵⁰	322 ⁵⁰
				44-50 Waist	15	25 ⁵⁰	382 ⁵⁰
7	Carpenter Shorts- Men's relaxed fit, 100% cotton, 14oz, 9 1/2" inseam shorts, Dickies 3993 or equal	None	Dk. Blue	30-42 Waist	15	32 ²⁵	483 ⁷⁵
				44-50 Waist	15	36 ⁷⁵	551 ²⁵
						TOTAL	2233.50

#2,789.60

SWEATSHIRTS							
	ITEM	PRINT	COLOR	SIZES	QTY	BID PRICE EACH	TOTAL BID PRICE
8	Zip up Hoodie- Thermal heavyweight sweatshirt, shell & lining 50/50 cotton/polyester blend, full-zip, Camber 131 or * equal CS620	"Rocky Point Schools" on left Silkscreened in White	Navy	S-XL	20	59.99	1198-
				2XL-3XL	10	64.99	649.90
9	Pullover Hoodie-80/20 cotton/poly blend, 12oz, Sport Tek F281 or equal	"Rocky Point Schools" on left Silkscreened in White	Navy	S-XL	20	38.99	779.80
				2XL-3XL	10	42 ⁵⁰	425-
	Silkscreening	As above	White	Additional Charge per piece	60	1.75	105-
						TOTAL	3157.70

WOODS

JACKETS

	ITEM	PRINT	COLOR	SIZES	QTY	BID PRICE EACH	TOTAL BID PRICE
10	Fleece Jacket Zip Up-100% Poly anti-pill fleece jacket, nylon panels on front and back yoke, Frontiersman #7450 or equal	"Rocky Point Schools" on left Embroidered in White	Navy	S-XL	15	44 ⁹⁰ ₋	673 ⁵⁰ ₋
				2XL_3XL	5	52 ⁹⁰ ₋	
11	Chore Coat-Men's 100% Cotton duck shell lined coat, heavyweight quilted insulation, Berne CH416 or equal	"Rocky Point Schools" on left Embroidered in White	Navy	S-XL	10	59 ⁹⁰ ₋	299 ⁵⁰ ₋
				2XL_3XL	0	-	
						TOTAL	973 ⁵⁰ ₋

+224.50

599.00

1,497.50

MISC:

	ITEM	PRINT	COLOR	SIZES	QTY	BID PRICE EACH	TOTAL BID PRICE
12	Rain Suit-Deluxe Heavyweight, .50mm gauge PVC, storm flap, bib bottoms, Rothco #3620 or equal	None	Yellow	S-XL	5	59 ⁹⁰ ₋	299 ⁵⁰ ₋
				2XL_3XL	1	66 ⁹⁰ ₋	66 ⁹⁰ ₋
13	Insulated Coveralls-Men's heavy duty 100% cotton Duck, water-repellent, quilted insulation, Berne I417 or equal	None	Navy	S-XL	10	99 ⁹⁰ ₋	999 ⁵⁰ ₋
				2XL_3XL	5	119 ⁹⁰ ₋	599 ⁵⁰ ₋
14	Winter Gloves-Waterproof Cotton canvas shell, PVC palm, Thinsulate and heavyweight lining, Berne GLV14 or equal	None	Black	M-XL	15	21 ⁵⁰ ₋	322 ⁵⁰ ₋
				2XL	5	24 ⁵⁰ ₋	122 ⁵⁰ ₋

WOODS

15	Knit Cap w/Logo-100% acrylic, 8oz, cuffed knit cap, Yupoo g 1500/1501 or equal	* "Rocky Point Schools" Embroidered in White	Navy	Regular	30	1490	447-
		Minimum 12 pcs					
16	Adjustable Baseball Cap-100% brushed cotton twill D-ring slider closure and hidden tuck in strap, Big Accessories BX008 or equal	* "Rocky Point Schools" Embroidered in White across top	Navy	Adjustable	30	1590	477-
		Minimum 12 pcs					
						TOTAL	3333 ⁹⁰

TOTAL OF ITEMS BID (#1-16) \$ 11,602.29 (12,683.50)

WOODS MENS & BOYS CLOTHING
 658 SUFFOLK AVENUE
 BRENTWOOD, NY 11717-4309
www.woodsmenswear.com



Vendor Name: Woods

SECURITY UNIFORM PRICE LIST (4 pages)

BID #24-03



<u>SHIRTS</u>							
	ITEM	PRINT	COLOR	SIZES	QTY	BID PRICE EACH	TOTAL BID PRICE
17	Polo Shirts- Men/Women with Pocket, 5oz. 65/35 poly/cotton, pique polo shirt, Port Authority K5000 or equal	"Rocky Point Schools Security" on left, "Security" on back in white	Black	S-XLG	30	21 ⁵⁰ / ₋	645 ⁻
				2XL-3XL	3	25 ⁹⁰ / ₋	77.70
	Silkscreening	Additional charge per piece	White		33	8 ⁵⁰ / ₋	280 ⁵⁰ / ₋
						TOTAL	1003 ²⁰ / ₋
<u>PANTS</u>							
	ITEM	PRINT	COLOR	SIZES	QTY	BID PRICE EACH	TOTAL BID PRIDE
18	EMS Pants-6.14oz 65/35 poly/cotton Taclite ripstop fabric, Tactical #74363 or equal	None	Tan	30-42 Waist 30-36 Length	5	49 ⁹⁰ / ₋	249 ⁵⁰ / ₋
				44-50 Waist 30-36 Length	5	59 ⁹⁰ / ₋	299 ⁵⁰ / ₋
19	Cargo Pants-Men's 65/35 poly/cotton Twill, 8oz, Red Kap PT88 or equal	None	Tan	30-42 Waist 30-36 Length	5	39 ⁹⁰ / ₋	199 ⁵⁰ / ₋
				44-50 Waist 30-36 Length	5	44 ⁹⁰ / ₋	224 ⁵⁰ / ₋

20	Cargo Shorts-Men's 12", 7.5oz twill, 65/35 cotton blend, Red Kap PT66 or equal	None	Tan	30-42 Waist	5	2890	144 ⁵⁰
				44-50 Waist	5	3490	17450
						TOTAL	1292-

JACKETS

	ITEM	PRINT	COLOR	SIZES	QTY	BID PRICE EACH	TOTAL BID PRICE
21	Coaches lined Windbreaker-100% Nylon taffeta shell lined with 100% Polyester, 2.2oz water repellent jacket, Auburn Sportswear #201A or equal	"Rocky Point Schools" on front left, "Security" on back in white	Black	S- XL	5	34 ⁹⁰	174 ⁵⁰
				2XL- 3XL	0	—	
	Silkscreening	Additional Charge per piece	White		5	8 ⁵⁰	42 ⁵⁰
22	Insulated Cold Weather Parka -ANSI Class 3, 100% Polyester with PU coating, 2" Scotchlite Relective material, thermal insulation, OccuNomix LUXT JC or equal	"Rocky Point Schools " on front left, "Security" on back in white	Yellow/Black	S-XL	3	64 ⁹⁰	194 ⁷⁰
				2XL-3XL	0	—	
	Silkscreening	Additional Charge per piece	White		5	8 ⁵⁰	42 ⁵⁰

Woods

23	Bomber Jacket-100% Nylon bomber jacket with water resistant and breathable outer shell and removable Thinsulate liner, Tact Squad F1003 or equal	"Rocky Point Schools " on front left, "Security" on back	Black	S-XL	3	64 ⁹⁰ ₋	194 ⁷⁰ ₋
				2XL-3XL	0	—	
	Silkscreening	Additional Charge per piece	White		3	8 ⁵⁰	25.50
						TOTAL	674.40

MISC

	ITEM	PRINT	COLOR	SIZES	QTY	BID PRICE EACH	TOTAL BID PRICE
24	Rain Suit-Heavyweight .50mm PVC rain suit, Rothco #3620/#3621 or equal	None	Yellow	S-XL	5	59 ⁹⁰ ₋	299 ⁵⁰ ₋
				2XL-3XL	1	66 ⁹⁰	66 ⁹⁰
25	Winter Gloves- Waterproof cotton canvas shell, PVC palm, Thinsulate and heavyweight lining, Berne GLV14 or equal	None	Black	M-XL	5	21 ⁵⁰ ₋	109 ⁵⁰ ₋
				2XL			
26	Knit Cap w/logo- 100% acrylic, 8oz, cuffed knit cap, Yupoong 1500/1501 or equal	"Security" on front embroidered in white	Black	Regular	15	14 ⁹⁰ ₋	223 ⁵⁰ ₋

WOODS

27	Adjustable Baseball Cap- 100% brushed cotton twill, D-ring slider closure and hidden tuck- in strap, Big Accessirues BX008 or equal	"Security" on front embroidered in white	Black	Adjustable	15	1590	238 ⁵⁰
		* Minimum 12 per					
						TOTAL	93790

TOTAL OF ITEMS BID (#17-27)

\$ 3907⁵⁰

GRAND TOTAL OF ITEMS BID (#1-27) \$

15,509⁷⁹ (16,591.00)

WOODS MENS & BOYS CLOTHING
658 SUFFOLK AVENUE
BRENTWOOD, NY 11717-4309
www.woodsmenswear.com



CUSTODIAL UNIFORM PRICE LIST (4 pages)

BID #24-03



Woods Men's and Boys

Clothing

SHIRTS

SHIRTS						Woods Men's and Boys Clothing	
	ITEM	PRINT	COLOR	SIZES	QTY	BID PRICE EACH	TOTAL BID PRICE
1	Polo Shirts- Men/Women with Pocket, 50/50 cotton/polyester, 5.6oz short sleeve with SpotShield finish, Jerzees 437 or equal	"Rocky Point Schools" on left Silkscreened in White	Navy	S-XLG	30	\$ 16.90	\$507.00
				2XL-3XL	10	\$ 19.99	\$199.90
2	Long Sleeve T- Shirt with Pocket, 50/50 cotton/polyester, long sleeve t-shirt, pre-shrunk DryBlend fabric, Gildan G840 or equal	"Rocky Point Schools" on left Silkscreened in White	Navy	S-XLG	30	\$ 12.99	\$389.70
				2XL-3XL	10	\$ 17.50	\$175.00
3	Short Sleeve T-Shirts with Pocket- 100% preshrunk cotton t-shirt, 6oz., Gildan G200 or equal	"Rocky Point Schools" on left Silkscreened in White	Navy	S-XLG	30	\$ 9.94	\$298.20
				2XL-3XL	10	\$ 12.50	\$125.00
	Silkscreening	As above	white	Additional Charge per piece	120	\$ 1.75	\$210.00
						TOTAL	\$1,904.80
PANTS							
	ITEM	PRINT	COLOR	SIZES	QTY	BID PRICE EACH	TOTAL BID PRICE

4	5 Pocket Jeans, Men's Regular-Fit, 14oz 100% heavyweight cotton denim twill, Dickies #9393NB or equal	None	Dk. Blue	30-42 Waist 30-34 Length	15	\$ 25.90	\$388.50
				44-50 Waist 30-36 Length	15	\$ 32.90	\$493.50
5	Women Jeans, relaxed fit, straight leg jean- 74/25/1 poly/cotton/spandex, 10oz, 5-pocket, Dickies FD136 or equal	None	Dk.Blue	4 - 18 Waist	2	\$ 38.90	\$77.80
				20-22	2	\$ 44.90	\$89.80
6	Plain Front Shorts- Men's Twill fabric, 7.25 oz, 65/35 poly/combed cotton, 10" inseam, Red Kap PT26 or equal	None	Navy	30-42 Waist	15	\$ 21.50	\$322.50
				44-50 Waist	15	\$ 25.50	\$382.50
7	Carpenter Shorts- Men's relaxed fit, 100% cotton, 14oz, 9 1/2" inseam shorts, Dickies 3993 or equal	None	Dk. Blue	30-42 Waist	15	\$ 32.25	\$483.75
				44-50 Waist	15	\$ 36.75	\$551.25
						TOTAL	\$2,789.60

SWEATSHIRTS							
	ITEM	PRINT	COLOR	SIZES	QTY	BID PRICE EACH	TOTAL BID PRICE
8	Zip up Hoodie- Thermal heavyweight sweatshirt, shell & lining 50/50 cotton/polyester blend, full-zip, Camber 131 or equal	"Rocky Point Schools" on left Silkscreened in White	Navy	S-XL	20	\$ 59.99	\$1,198.00
				2XL-3XL	10	\$ 64.99	\$649.90

9	Pullover Hoodie-80/20 cotton/poly blend, 12oz, Sport-Tek F281 or equal	"Rocky Point Schools" on left Silkscreened in White	Navy	S-XL	20	\$ 38.99	\$779.80
				2XL-3XL	10	\$ 42.50	\$425.00
	Silkscreening	As above	White	Additional Charge per piece	60	\$ 1.75	\$105.00
						TOTAL	\$3,157.70

JACKETS

	ITEM	PRINT	COLOR	SIZES	QTY	BID PRICE EACH	TOTAL BID PRICE
10	Fleece Jacket Zip Up-100% Poly anti-pill fleece jacket,nylon panels on front and back yoke, Frontiersman #7450 or equal	"Rocky Point Schools" on left Embroidered in White	Navy	S-XL	15	\$ 44.90	\$673.50
				2XL_3XL	5	\$ 52.90	\$224.50
11	Chore Coat-Men's 100% Cotton duck shell lined coat, heavyweight quilted insulation, Berne CH416 or equal	"Rocky Point Schools" on left Embroidered in White	Navy	S-XL	10	\$ 59.90	\$599.50
				2XL_3XL	0		
						TOTAL	\$1,497.50

MISC:

	ITEM	PRINT	COLOR	SIZES	QTY	BID PRICE EACH	TOTAL BID PRICE
12	Rain Suit-Deluxe Heavyweight, .50mm guage PVC, storm flap, bib bottoms, Rothco #3620 or equal	None	Yellow	S-XL	5	\$ 59.90	\$299.50
				2XL_3XL	1	\$ 66.90	\$66.90

13	Insulated Coveralls-Men's heavy duty 100% cotton Duck, water-repellent, quilted insulation, Berne I417 or equal	None	Navy	S-XL	10	\$ 99.90	\$999.00
				2XL_3XL	5	\$ 119.90	\$599.50
14	Winter Gloves-Waterproof Cotton canvas shell, PVC palm, Thinsulate and heavyweight lining, Berne GLV14 or equal	None	Black	M-XL	15	\$ 21.50	\$322.50
				2XL	5	\$ 24.50	\$122.50
15	Knit Cap w/Logo-100% acrylic, 8oz, cuffed knit cap, Yupoo g 1500/1501 or equal	"Rocky Point Schools" Embroidered in White	Navy	Regular	30	\$ 14.90	\$447.00
16	Adjustable Baseball Cap-100% brushed cotton twill D-ring slider closure and hidden tuck in strap, Big Accessories BX008 or equal	"Rocky Point Schools" Embroidered in White across top	Navy	Adjustable	30	\$ 15.90	\$477.00
						TOTAL	\$3,333.90

TOTAL OF ITEMS BID (#1-16) \$12,683.50

SECURITY UNIFORM PRICE LIST (4 pages)



BID #24-03

Woods Men's and Boys Clothing

SHIRTS							
	ITEM	PRINT	COLOR	SIZES	QTY	BID PRICE EACH	TOTAL BID PRICE
17	Polo Shirts- Men/Women with Pocket, 5oz. 65/35 poly/cotton , pique polo shirt, Port Authority K5000 or equal	"Rocky Point Schools Security" on left, "Security" on back in white	Black	S-XLG	30	\$ 21.50	\$645.00
				2XL-3XL	3	\$ 25.90	\$77.70
	Silkscreening	Additional charge per piece	White		33	\$ 8.50	\$280.50
						TOTAL	\$1,003.20
PANTS							
	ITEM	PRINT	COLOR	SIZES	QTY	BID PRICE EACH	TOTAL BID PRICE
18	EMS Pants-6.14oz 65/35 poly/cotton Tactite ripstop fabric, Tactical #74363 or equal	None	Tan	30-42 Waist 30-36 Length	5	\$ 49.90	\$249.50
				44-50 Waist 30-36 Length	5	\$ 59.90	\$299.50
19	Cargo Pants-Men's 65/35 poly/cotton Twill, 8oz, Red Kap PT88 or equal	None	Tan	30-42 Waist 30-36 Length	5	\$ 39.90	\$199.50

				44-50 Waist 30-36 Length	5	\$ 44.90	\$224.50
20	Cargo Shorts-Men's 12", 7.5oz twill, 65/35 cotton blend, Red Kap PT66 or equal	None	Tan	30-42 Waist	5	\$ 28.90	\$144.50
				44-50 Waist	5	\$ 34.90	\$174.50
						TOTAL	\$1,292.00

JACKETS							
	ITEM	PRINT	COLOR	SIZES	QTY	BID PRICE EACH	TOTAL BID PRICE
21	Coaches lined Windbreaker-100% Nylon taffeta shell lined with 100% Polyester , 2.2oz water repellent jacket, Auburn Sportswear #201A or equal	"Rocky Point Schools" on front left, "Security" on back in white	Black	S- XL	5	\$ 34.90	\$174.50
				2XL- 3XL	0		
	Silkscreening	Additional Charge per piece	White		5	\$ 8.50	\$42.50
22	Insulated Cold Weather Parka -ANSI Class 3, 100% Polyester with PU coating, 2" Scotchlite Relective material, thermal insulation, OccuNomix LUXT JC or equal	"Rocky Point Schools " on front left, "Security" on back in white	Yellow/Black	S-XL	3	\$ 64.90	\$194.70
				2XL-3XL	0		

	Silkscreening	Additional Charge per piece	White		5	\$ 8.50	\$42.50
23	Bomber Jacket-100% Nylon bomber jacket with water resistant and breathable outer shell and removable Thinsulate liner, Tact Squad F1003 or equal	"Rocky Point Schools " on front left, "Security" on back	Black	S-XL	3	\$ 64.90	\$194.70
				2XL-3XL	0		
	Silkscreening	Additional Charge per piece	White		3	\$ 8.50	\$25.50
						TOTAL	\$674.40
	MISC						
	ITEM	PRINT	COLOR	SIZES	QTY	BID PRICE EACH	TOTAL BID PRICE
24	Rain Suit-Heavyweight .50mm PVC rain suit, Rothco #3620/#3621 or equal	None	Yellow	S-XL	5	\$ 59.90	\$299.50
				2XL-3XL	1	\$ 66.90	\$66.90
25	Winter Gloves- Waterproof cotton canvas shell, PVC palm, Thinsulate and heavyweight lining, Berne GLV14 or equal	None	Black	M-XL	5	\$ 21.50	\$109.50
				2XL			
26	Knit Cap w/logo- 100% acrylic, 8oz, cuffed knit cap, Yupoong 1500/1501 or equal	"Security" on front embroidered in white	Black	Regular	15	\$ 149.90	\$223.50

27	Adjustable Baseball Cap- 100% brushed cotton twill, D-ring slider closure and hidden tuck- in strap, Big Accessories BX008 or equal	"Security" on front embroidered in white	Black	Adjustable	15	\$ 15.90	\$238.50
						TOTAL	\$937.90

TOTAL OF ITEMS BID (#17-27)

\$3,907.50

GRAND TOTAL OF ITEMS BID (#1-27) \$16,591.00

RFP Assessment Worksheet

School Years 2023-24 through 2024-25

Page 1 of 1

Project or Service Description

Staffing Services for Registered Nurse Substitutes RFP #R24-03

Vendor Scoring (use additional worksheets if necessary)

Selection Criteria	Weight*	Health Source Group		Horizon Healthcare		Atlas Search Health Solutions					
		Raw Score**	Weighted Score***	Raw Score	Weighted Score	Raw Score	Weighted Score	Raw Score	Weighted Score	Raw Score	Weighted Score
Comprehension of Scope	25%	5.00	1.25	5.00	1.25	5.00	1.25		-		-
Prior School Experience	25%	5.00	1.25	5.00	1.25	4.00	1.00		-		-
Professional Qualification	20%	5.00	1.00	5.00	1.00	5.00	1.00		-		-
Total Proposed Price	20%	5.00	1.00	4.00	0.80	3.00	0.60		-		-
Demonstrated Capabilities	10%	5.00	0.50	5.00	0.50	5.00	0.50		-		-
Overall Ranking	100%	5.00		4.80		4.35		-		-	

Notes:
 * Percentage weights must add up to 100%. Price must be weighted the heaviest.
 ** Evaluated on a scale of 1 to 5: 1=worst, 5=best.
 *** Weight x Raw Score

Recommended award in the following order: 1. Health Source Group, 2. Horizon Healthcare, and 3. Atlas Search Health Solutions, LLC. All providers to be awarded; selection of vendor based on availability of RNs.

Handwritten signature and date: 5/19/23



HEALTH SOURCE GROUP

25 Newbridge Road
Suite 312
Hicksville, NY 11801

Phone: (516) 605-1310
Fax: (516) 605-1306
www.healthsourcegroup.com

There is a 4-hour minimum per day for a nurse or HSG Professional's assignment(s) with the exception of therapy services. If the nurse or HSG Professional works less than 4 hours in a day, HSG will invoice school district 4 hours at the above rate. Additional terms and conditions are incorporated within this agreement.

If the same nurse or HSG Professional works at a Client more than 40 billable hours during any week, HSG will bill Client times the rates above (time and a half) to account for overtime.

If Client has a requirement for hiring any HSG Professional, it must make the request for consent to HSG in writing prior to approaching any HSG Professional. HSG's permanent placement finder's fee billable to client is: 25% fee of the annual agreed salary offered by Client to HSG's Professional via HSG.

HSG's Payment Terms: Invoices Are Due Upon Receipt.

School District will be responsible for arranging transportation of the nurse back to his or her car after each part of the assignment and the School District will be invoiced for the time it takes the nurse or HSG Professional to transport the student from the home (or from the school) and then back to the nurse or HSG Professional's vehicle.

This service is only for students needing a nurse or HSG Professional on the bus ride to and/or from school and NOT in school during the day. If a nurse or HSG Professional must stay beyond the IEP/ scheduled school hours, HSG reserves the right to bill School District for the extra time involved.

If the nurse or HSG Professional must stay beyond the student's scheduled IEP or school hours, HSG reserves the right to bill School District for the extra time involved.

If the same nurse or HSG Professional works in the School District more than 40 hours in a week, HSG will bill 1.5 times the rates above to account for overtime.

In case of a student's unreported absence from a session the school district will be billed unless 2 hours advance notice of the student's absence is given to HSG.



HEALTH SOURCE GROUP

25 Newbridge Road
Suite 312
Hicksville, NY 11801

Phone: (516) 605-1310
Fax: (516) 605-1306
www.healthsourcegroup.com

RATES AND TERMS 2023-2025

Service Type	2023-2024	2024-2025
RN - Health Office Coverage	\$64/HR	\$65/HR
RN - Skilled Nursing Services for Special Needs Student	\$68/HR	\$69/HR
RN – Field Trips/Overnight School Trips	\$68/HR	\$69/HR
RN Visit - Dispense Meds	\$125 Per Visit	\$125 Per Visit
LPN	\$48/HR	\$48/HR
CNA	\$31/HR	\$32/HR
Paraprofessionals / Teacher's Aide	\$28/HR	\$29/HR
Home Health Aides (HHA) / Personal Care Aide	\$28/HR	\$28/HR
Teachers Assistant	\$33/HR	\$34/HR
ABA (Certified)	\$150/HR	\$150/HR
Proctor (Exams)	\$31/HR	\$31/HR
Resource Room Teacher	\$62/HR	\$62/HR
Social Worker	\$62/HR	\$62/HR
Student Transportation (CNA/Para Only)	\$50/HR (2 Hour Minimum Each Way)	\$50/HR (2 Hour Minimum Each Way)
Student Transportation (LPN Only)	\$70/HR (1 Hour Minimum Each Way)	\$70/HR (1 Hour Minimum Each Way)
Student Transportation (RN Only)	\$90/HR (1 Hour Minimum Each Way)	\$90/HR (1 Hour Minimum Each Way)

ROCKY POINT UNION FREE SCHOOL DISTRICT

RFP #R24-03

Staffing Services for Registered Nurse Substitutes

FEE PROPOSAL:

2023-2024	A.	RATE FOR RN	\$ <u>64/68</u> PER HOUR
2024-2025	A.	RATE FOR RN	\$ <u>65/69</u> PER HOUR

Health Nurse office / 1:1 Skilled Nurse

Please sign and date this proposal form below:

Company Name: Health Source Group, Inc

Signature of Officer: D Nelson

Print Name/Title: Danielle Nelson / Executive Business Administrator

Date: 4/28/2023



HEALTH SOURCE GROUP

25 Newbridge Road
Suite 312
Hicksville, NY 11801

Phone: (516) 605-1310
Fax: (516) 605-1306
www.healthsourcegroup.com

PART II



PO Box 66699, Albany, NY 12206
| nysif.com

CERTIFICATE OF WORKERS' COMPENSATION INSURANCE (RENEWED)

***** 203584677
HEALTH SOURCE GROUP INC
25 NEWBRIDGE ROAD
SUITE 311
HICKSVILLE NY 11801



SCAN TO VALIDATE
AND SUBSCRIBE

POLICYHOLDER
HEALTH SOURCE GROUP INC
25 NEWBRIDGE ROAD
SUITE 311
HICKSVILLE NY 11801

CERTIFICATE HOLDER
INSURANCE PROOF

POLICY NUMBER H1484 969-9	CERTIFICATE NUMBER 963682	POLICY PERIOD 07/18/2022 TO 07/18/2023	DATE 7/1/2022
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THIS IS TO CERTIFY THAT THE POLICYHOLDER NAMED ABOVE IS INSURED WITH THE NEW YORK STATE INSURANCE FUND UNDER POLICY NO. 1484 969-9, COVERING THE ENTIRE OBLIGATION OF THIS POLICYHOLDER FOR WORKERS' COMPENSATION UNDER THE NEW YORK WORKERS' COMPENSATION LAW WITH RESPECT TO ALL OPERATIONS IN THE STATE OF NEW YORK, EXCEPT AS INDICATED BELOW, AND, WITH RESPECT TO OPERATIONS OUTSIDE OF NEW YORK, TO THE POLICYHOLDER'S REGULAR NEW YORK STATE EMPLOYEES ONLY.

IF YOU WISH TO RECEIVE NOTIFICATIONS REGARDING SAID POLICY, INCLUDING ANY NOTIFICATION OF CANCELLATIONS, OR TO VALIDATE THIS CERTIFICATE, VISIT OUR WEBSITE AT [HTTPS://WWW.NYSIF.COM/CERT/CERTVAL.ASP](https://www.nysif.com/cert/certval.asp). THE NEW YORK STATE INSURANCE FUND IS NOT LIABLE IN THE EVENT OF FAILURE TO GIVE SUCH NOTIFICATIONS.

THIS POLICY DOES NOT COVER CLAIMS OR SUITS THAT ARISE FROM BODILY INJURY SUFFERED BY THE OFFICERS OF THE INSURED CORPORATION.

KAVITA KAPUR PRESIDENT
OF A ONE PERSON CORPORATION
HEALTH GROUP SOURCE INC

THE POLICY INCLUDES A WAIVER OF SUBROGATION ENDORSEMENT UNDER WHICH NYSIF AGREES TO WAIVE ITS RIGHT OF SUBROGATION TO BRING AN ACTION AGAINST THE CERTIFICATE HOLDER TO RECOVER AMOUNTS WE PAID IN WORKERS' COMPENSATION AND/OR MEDICAL BENEFITS TO OR ON BEHALF OF AN EMPLOYEE OF OUR INSURED IN THE EVENT THAT, PRIOR TO THE DATE OF THE ACCIDENT, THE CERTIFICATE HOLDER HAS ENTERED INTO A WRITTEN CONTRACT WITH OUR INSURED THAT REQUIRES THAT SUCH RIGHT OF SUBROGATION BE WAIVED.

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS NOR INSURANCE COVERAGE UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICY.

NEW YORK STATE INSURANCE FUND

DIRECTOR, INSURANCE FUND UNDERWRITING



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
5/5/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Arthur J. Gallagher Risk Management Services, Inc. One Jericho Plaza Suite 200 Jericho NY 11753	CONTACT NAME: Christna Jeenarine PHONE (A/C, No, Ext): 516-745-0800 FAX (A/C, No): 516-745-0082 E-MAIL ADDRESS: christna.jeenarine@ajg.com
INSURER(S) AFFORDING COVERAGE	
INSURER A: Philadelphia Indemnity Insurance Company	NAIC# 18058
INSURED HEAL80U-02	
Health Source Group Inc 25 New Bridge Road Suite # 311 Hicksville NY 11801	
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

COVERAGES **CERTIFICATE NUMBER: 1904962738** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GENL AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			PHPK2410140	5/23/2022	5/23/2023	EACH OCCURRENCE \$2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$2,000,000 GENERAL AGGREGATE \$4,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
A	AUTOMOBILE LIABILITY ANY AUTO <input checked="" type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY			PHPK2410140	5/23/2022	5/23/2023	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$10,000			PHUB813322	5/23/2022	5/23/2023	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Professional Liability Sexual Abuse			PHPK2410140 PHPK2410140	5/23/2022 5/23/2022	5/23/2023 5/23/2023	Each Occ/Aggregate Limit \$2M/\$4M \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 additional Insureds endorsement PI-TS-013
 Certificate Holder is an Additional Insured pursuant to and subject to the policy's terms, definitions, conditions and exclusions.

CERTIFICATE HOLDER Rocky Point Union Free School District 90 Rocky Point Yaphank Road Rocky Point NY 11778 USA	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
---	--

Attachment B (9 of 9)

The University of the State of New York
Education Department
Office of the Professions
REGISTRATION CERTIFICATE
Do not accept a copy of this certificate



Number

Certificate Number

is/are registered to practice in New York State through 04/30/2023 as a(n)
REGISTERED PROFESSIONAL NURSE

LICENSEE/REGISTRANT

Suzanne Sullivan

EXECUTIVE SECRETARY

Sharon X. Givens
INTERIM COMMISSIONER OF EDUCATION

Dee E. Hill
DEPUTY COMMISSIONER
FOR THE PROFESSIONS

This document is valid only if the printed name and address are correct. If there is a change of name or address, the registrant must notify the Office of the Professions. This certificate is valid only for the purpose stated and is an original - not a copy. For more information, please visit www.op.nysed.gov.

Attachment B (8 of 9)

- Accompanied patient to day habilitation facility when needed.

Community Health Nurse
YAI NIPD
460 West 34th Street, New York, NY 10001

- Responsible for opening new cases as per OASIS assessment protocol.
- Performed routine home visits with required physical assessments. Acted as client advocate.
- Responsible for tracking medical appointments, ordering medications

Education

A.S. in Nursing
SUNY Farmingdale - Farmingdale, NY

Nursing Licenses

RN
Expires: April 2020
State: NY

Attachment B (7 of 9)

Seeking a position in which demonstrated nursing skills improve the outcomes of OPWDD individuals.

Work Experience

Registered Nurse (RN)

ACLD - Hauppauge, NY
February 2011 to June 2018

Senior Residential Nurse

YAI NIPD, 460 West 34th Street, New York, NY 10001

- Began as Residential Nurse, advanced to Senior Nurse.
- Managed medical systems, ensuring timely follow-up and OPWDD compliance.
- Coordinated medical services in collaboration with interdisciplinary team members.
- Instructor of OPWDD-approved medication certification course.
- Responsible for annual AMAP re-certifications.
- Implemented in-house and regional trainings for direct care staff.
- Responsible for weekly shift meetings with direct care staff.
- Delegated responsibilities concerning upcoming appointments. Acted as advocate for residents.

VINCENT T. CONNELL

Day Habilitation Nurse

ACLD Day Habilitation Services
305 Oser Avenue, Hauppauge, NY 11788

- Responsible for dispensing medications and updating prescriptions and formularies.
- Attended ISP meetings, exchanging pertinent medical information with families and residences.
- Responsible for creating appropriate nursing care plans for individuals with special medical conditions.
- Conducted periodic staff trainings for new and veteran staff.
- Provide occasional nursing oversight of additional location with shared supervision of LPN.

Pediatric Homecare Nurse

Christian Nursing Registry
14 Bellemeade Avenue, Smithtown NY 11787

- Provided complete nursing care of special-needs patient with CP, autism, and PDD
- Administered medications and feedings via G/tube and performed necessary G/tube site care.
- Collaborated plan of care with family, primary MD, team nurse, and agency office.
- Performed appropriate trach care and suctioning as needed.

Attachment B (6 of 9)

10/18/21, 11:59 AM

NYS Professions - Online Verifications



Office of the Professions

Verification Searches

The information furnished at this web site is from the Office of Professions' official database and is updated daily, Monday through Friday. The Office of Professions considers this information to be a secure, primary source for license verification.

License Information *

10/18/2021

Name :
Address :
Profession : REGISTERED PROFESSIONAL NURSING
License No
Date of License : 07/16/2021
Additional Qualification :
Status : REGISTERED
Registered through last day of : 06/24

* Use of this online verification service signifies that you have read and agree to the [Terms and Conditions of Use](#). See [HELP Glossary](#) for further explanations of terms used on this page.

- Use your browser's back key to return to license list.
- You may search to see if there has been recent disciplinary action against this licensee.
- Note: The Board of Regents does not discipline *physicians (medicine)*, *physician assistants*, or *specialist assistants*. The status of individuals in these professions may be impacted by information provided by the NYS Department of Health. To search for the latest discipline actions against individuals in these professions, please check the New York State Department of Health's [Office of Professional Medical Conduct](#) homepage.



Attachment B (5 of 9)

Awards

- NYIT Nursing Honor Society
- ANA- New York Future Nurse Leader
- Keynote speaker at Pinning ceremony

Work Experience

EMT/Paramedic Intern, Instructor at Stony Brook University

May 2018 - 2021

- Teaching practical skills to over 90 students a semester
- Vitals signs, CPR/AED, splints/traction devices, oxygen administration, spinal immobilization, direct bleeding control/tourniquet, trauma scenario, medical scenario
- Tested students through New York state protocol

Island Sports Physical Therapy, Physical Therapy Aide, Huntington, NY

March 2018 - 2020

- Assisting in exercise programs for outpatient injuries
- Employing modalities such as heat/ice and electrical stimulation
- Directing and setting up exercise routines to over 50 patients a day

Attachment B (4 of 9)

Objective: Seeking employment as a new graduate RN vaccinator to begin my medical professional career

Education

- Bachelor of Science, Nursing GPA 3.77
 - New York Institute of Technology May 2021
- Bachelor of Science, Exercise Science May 2017
 - University at Buffalo, State University of New York

Certifications

- BLS certification September 2023

Preceptorship

- Operating Room Nurse at Nassau University Medical Center** February - April 2021
- 120 hours of shadowing an operating room nurse (12 hour shifts)
 - Prepared the OR through sterile technique, ensuring the sterile field does not get compromised
 - Assured surgical consent was signed competently
 - Transported patients to the operating room
 - Circulated in the OR, anticipating the needs of the surgical staff

Student Nursing Experience

Bellevue Hospital, Manhattan NY October - December 2020

- Monitored and practiced Nursing assessment on Pediatric patients
- Medication administration at assigned times
- Organized a donation box for gifts for the child during the holidays

Mt Sinai Wound center, Oceanside NY October - December 2020

- Outpatient clinic to watch the progression of wound healing
- Remove old bandages to measure the wound to compare to previous visit
- Educate patients about good wound healing practices

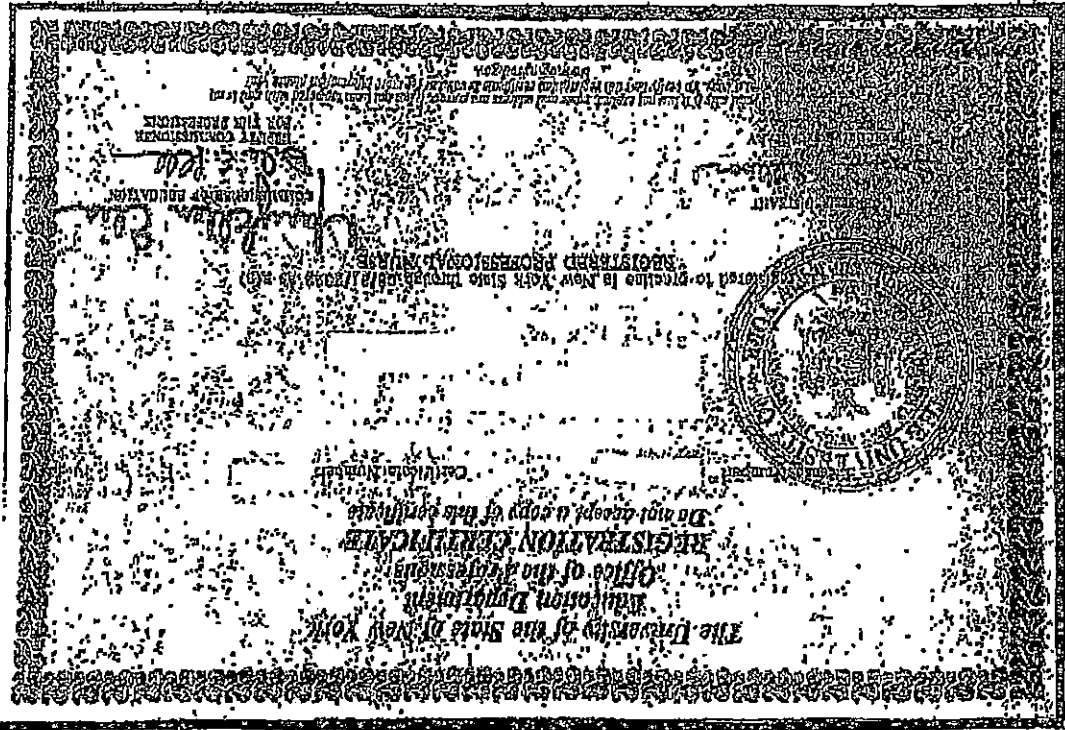
Huntington Hospital, Huntington NY October 2019 - March 2020

- Orthopedic unit which focuses on fall reduction and pain management
- Learned the process of hip/knee replacement and the importance of rehab
- Implemented correct gait mechanics for patients

Internship

Emergency Responders Human Performance Research Lab January 2017 - May 2017
University at Buffalo in Buffalo, NY

- Researched cooling modalities for firefighter post fire fight
- Measured blood pressure, respiratory rate, heart rate and core temperature on voluntary subjects
- Over 480 hours of research
- Under the supervision of Dr. Hostler, the chairman of Exercise Science



Attachment B (3 of 9)

Attachment B (2 of 9)

EDUCATION

BACHELOR OF SCIENCE IN NURSING at MOLLOY COLLEGE - 2016

SKILLS

- BLS and A&CIS Certified through American Heart Association
- CMSRN earned 2021
- Quality Representative on DN Surgical Acute
- Completion of geriatrics NICHE program May, 2018
- Completion of CCNE accredited Nurse Residency Program July, 2018
- Proficient written and oral communication skills
- Passion for providing evidence based patient centered care
- Exceptional time management skills
- Excellent leadership qualities and experience as Charge RN
- Experience with multiple EMR systems

Attachment B (1 of 9)

BSN, RN, CMSRN

PROFESSIONAL SUMMARY

Compassionate and driven RN with excellent clinical experience in a diverse patient population. Recently earned CMSRN title after 4+ years of medical surgical nursing experience. Reliable and motivating team member with the ability to delegate tasks appropriately and collaborates with staff to positively benefit the work environment. Exceptional communication skills with both providers, staff, and patients. Nursing skills implemented effectively with a record of increased responsibility, proficient in time management while able to multitask when necessary. Takes pride in leadership qualities and have often found myself in leadership roles including Nurse Manager and Charge RN. It is vital to ensure staff needs are met simultaneously with patient needs. I am looking to continue and advance my nursing career in a position with your organization.

SMITHTOWN CENTER FOR REHABILITATION AND NURSING; SMITHTOWN, NY

BSN-RN NURSE MANAGER JUNE 2021-PRESENT

- Manages floor nurses and ancillary staff to ensure quality and evidence-based practice is being provided to all residents and patients.
- Appropriately assesses situations for any safety concerns and rectifies urgent matters promptly.
- Coordinates care with providers and family members while contributing to update plan of care changes and addressing any family concerns.
- Works independently and as a member of the interdisciplinary team to ensure optimal health outcomes for patients during and after rehabilitation.

STONY BROOK UNIVERSITY HOSPITAL; STONY BROOK, NY

BSN-RN SURGICAL NURSE APRIL 2017-JUNE 2021

- Provide exceptional care to diverse patient populations with admirable patience and compassion.
- Experience caring for patients needing surgical procedures in gynecology, bariatrics, general surgery, ENT, colon and rectal surgery, oncology, and dental procedures both pre-operatively and post-operatively.
- Obtain blood work, specimens, and place patent IV lines to ensure safe patient handling during inpatient admission in a level 1 trauma center.
- Assist patient in returning to optimal level of health while working closely with MDs/LIPs to implement proper plan of care and provide patients with adequate resources for overall well-being.
- Fulfill tasks as Charge RN and implement skills learned during clinical experience to provide staff with a professional resource as a vital member of the team.

RHEUMATOLOGY AT HUNTINGTON - NORTHWELL HEALTH; HUNTINGTON, NY

RN-BSN, INFUSION NURSE FEBRUARY 2019 - OCTOBER 2019

- Safely and successfully place IV lines and access chest wall ports to provide patients with infusion therapy
- Assess patient's vital signs, pain level, previous medical changes, or concerns patient has about current/future therapy.
- Provide constant teaching and patient education so that patient is prepared/knowledgeable about current health regimen.

Attachment A
(2 of 2)

SIXTH: No director of the corporation shall have personal liability to the corporation or to its shareholders for damages for any breach of duty in such capacity, provided, however, that the provision shall not eliminate or limit:

(a) the liability of any director of the corporation if a judgment or other final adjudication adverse to him establishes that his acts or omissions were in bad faith or involved intentional misconduct or a knowing violation of law or that he personally gained in fact a financial profit or other advantage to which he was not legally entitled or, with respect to any director of the corporation, that his acts violated Section 719 of the Business Corporation Law of the State of New York, or

(b) the liability of a director for any act or omission prior to the final adoption of this article.

SEVENTH: The holders of any of the corporation's equity shares shall be entitled to preemptive rights in accordance with the provisions of BCL section 622.

IN WITNESS WHEREOF, the undersigned incorporator has executed this certificate of incorporation.

6/17/05

Sharon Babala

Sharon Babala, Incorporator
BlumbergExcelsior Corporate
Services, Inc.
52 South Pearl Street
Albany, New York 12207

Attachment A (1 of 2)

CERTIFICATE OF INCORPORATION

OF

HEALTH SOURCE GROUP, INC.

Pursuant to Section 402 of the Business Corporation Law

I, the undersigned, a natural person of at least 18 years of age, for the purpose of forming a corporation under Section 402 of the Business Corporation Law of the State of New York hereby certify:

FIRST: The name of the corporation is:

HEALTH SOURCE GROUP, INC.

SECOND: The purpose of the corporation is to engage in the business of healthcare consulting and staffing, as well as any lawful act or activity for which corporations may be organized under Article IV of the Business Corporation Law, except that it is not formed to engage in any act or activity requiring the consent or approval of any state official, department, board, agency or other body without such consent or approval first being obtained.

THIRD: The office of the corporation is to be located in the County of SUFFOLK, State of New York.

FOURTH: The aggregate number of shares which the corporation shall have the authority to issue is TWO HUNDRED, each of which shall be common stock with no par value.

FIFTH: The Secretary of State is designated as agent of the corporation upon whom process against it may be served. The post office address to which the Secretary of State shall mail a copy of any process against the corporation served upon him is:

C/O THE CORPORATION
615 BROADWAY, ROOM #76
AMITYVILLE, NY 11701

CERTIFICATION OF COMPLIANCE WITH THE IRAN DIVESTMENT ACT

As a result of the Iran Divestment Act of 2012 (the "Act"), chapter 1 of the 2012 Laws of New York, a new provision has been added to Stat Finance Law (SFL) § 165-a and New York General Municipal Law § 103-g, both effective April 12, 2012. Under the Act, the Commissioner of the Office of General Services (OGS) will be developing a list of "persons" who are engaged in "investment activities in Iran" (both are defined terms in the law) (the "Prohibited Entities List"). Pursuant to SFL § 165-a(3)(b), the initial list is expected to be issued no later than 120 days after the Act's effective date at which time it will be posted on the OGS website.

By submitting a bid in response to this solicitation or by assuming the responsibility of a Contract awarded hereunder, each Bidder/Contractor, any person signing on behalf of any Bidder/Contractor and any assignee or subcontractor and, in the case of a joint bid, each party thereto, certifies, under penalty of perjury, that once the Prohibited Entities List is posted on the OGS website, that to the best of its knowledge and belief, that each Bidder/Contractor and any subcontractor or assignee is not identified on the Prohibited Entities List created pursuant to SFL §165-a(3)(b).

Additionally, Bidder/Contractor is advised that once the Prohibited Entities List is posted on the OGS Website, any Bidder/Contractor seeking to renew or extend a Contract or assume the responsibility of a Contract awarded in response to this solicitation must certify at the time the Contract is renewed, extended or assigned that it is not included on the Prohibited Entities List.

During the term of the Contract, should the School District receive information that a Bidder/Contractor is in violation of the above-referenced certification, the School District will offer the person or entity an opportunity to respond. If the person or entity fails to demonstrate that he/she/it has ceased engagement in the investment which is in violation of the Act within 90 days after the determination of such violation, then the School District shall take such action as may be appropriate including, but not limited to, imposing sanctions, seeking compliance, recovering damages or declaring the Bidder/Contractor in default. The School District reserves the right to reject any bid or request for assignment for a Bidder/Contractor that appears on the Prohibited Entities List prior to the award of a contract and to pursue a responsibility review with respect to any Bidder/Contractor that is awarded a contract and subsequently appears on the Prohibited Entities List.

I, Danielle Nelson, being duly sworn, deposes and says that he/she is the

Executive Business Administrator of the Health Source Group, Inc Corporation and that neither the

Bidder/Contractor nor any proposed subcontractor is identified on the Prohibited Entities List.

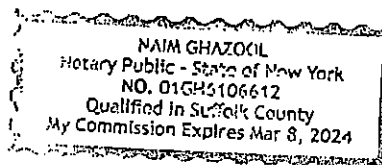
D. Nelson
SIGNED

SWORN to before me this

21 day of March

2023

Notary Public: [Signature]



**ROCKY POINT UNION FREE SCHOOL DISTRICT
NON-COLLUSIVE BIDDING CERTIFICATION**

Chapter 751 of the Laws of 1965 amended Section 103-d of the General Municipal Law required that every bid or proposal submitted to a political sub-division of New York State must contain the following certification properly signed and executed:

The undersigned hereby certifies that:

- a. This bid or proposal has been independently arrived at without collusion with any other bidder with any competitor or potential competitor;
- b. This bid or proposal has not been knowingly disclosed and will not be knowingly disclosed, prior to the opening of bids or proposals for this project, to any other bidder, competitor or potential competitor;
- c. No attempt has been or will be made to induce any other person, partnership or corporation to submit or not to submit a bid or proposal;
- d. The person signing this bid or proposal certifies that he has fully informed himself regarding the accuracy of the statements contained in this certification, and under the penalties of perjury, affirms the truth thereof, such penalties being applicable to the bidder as well as to the person signing in its behalf.
- e. The attached hereto (if a corporate bidder) is a certified copy of resolution authorizing the execution of this certificate by the signator of this bid or proposal in behalf of the corporate bidder.



Signature

Executive Business Administrator
Title

RESOLUTION-for corporate bidders only

RESOLVED that Danielle Nelson be authorized to sign and submit the bid or proposal of this corporation for the following project, Health Source Group, Inc
Registered Nurse Substitutes
and to include in such bid or proposal the certificate as to non-collusion required by Section one hundred three-d of the General Municipal Law as the act and deed of such corporation, and for any inaccuracies or misstatements in such certificate this corporate bidder shall be liable under the penalties of perjury.

The foregoing is a true and correct copy of the resolution adopted by Health Source Group, Inc Corporation at a meeting the 17 day of June 2023 and is still in full force and effect on this 28th day of April 2023

Seal of the Corporation

Secretary

AFFIDAVIT OF COMPLIANCE

STATE OF New York

COUNTY OF WASSAR

Danielle Nelson, being duly sworn, deposes and says:

- 1) That (s)he is an officer or representative of Health Source Group, Inc and that (s)he has the authority to sign this affidavit.
- 2) This affidavit is offered as an inducement to the Rocky Point Union Free School District to award to Health Source Group, Inc such purchase contracts for goods or services as directed by the Board of Education, in accordance with New York State law and with District policy.
- 3) That no Officer, Employee or Stockholder of the above referenced vendor is an Employee, in any position, Administrator or Board Member at the Rocky Point Union Free School District other than as disclosed below.
- 4) That no Officer, Employee or Stockholder of the above-referenced vendor is related to an employee in any position, administrator or Board Member, at the Rocky Point Union Free School District other than as disclosed below:

Vendor: List Officer, Employee or Stockholder's Name	Position with Vendor	Rocky Point Employee, Administrator or Board Member Name	Relationship between parties

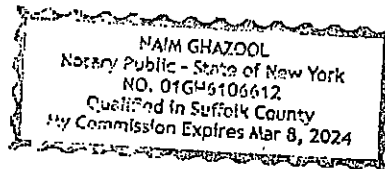
D Nelson
Signed

3/21/2023
Date

Sworn to before me this 21
Day of March, 2023

[Signature]
Notary Public

Seal



ROCKY POINT UNION FREE SCHOOL DISTRICT
90 ROCKY POINT-YAPHANK ROAD
ROCKY POINT, NEW YORK 11778

REFERENCES

Company Name: Great Neck UFSD
Address: 105 Clover Dr Great Neck, NY 11021
Contact Person: Joseph Hickey, Asst. Superintendent for Special Ed
Telephone: (516) 441-4970 † Pupilsvc
Dates of Contract(s) March 2011 - Present

Company Name: Hewlett-Woodmere UFSD
Address: One Johnson Place Woodmere, NY 11598
Contact Person: Marie Donnelly - Asst Superintendent for Business
Telephone: (516) 797-4803
Date of Contract(s) July 2012 to Present

Company Name: William Floyd UFSD
Address: 240 Mastic Beach Rd Mastic Beach, NY 11957
Contact Person: David Beggins - Asst Superintendent for Business
Telephone: (631) 874-1684
Date of Contract(s) August 2010 to Present

Proposer's Name: Health Source Group, Inc.

D. Broad Form Property Damage Liability Insurance and Broad Form Contractual Liability Insurance Coverage: BODILY INJURY (including wrongful death) \$1,000,000 per occurrence and \$2,000,000 aggregate limit; PROPERTY DAMAGE \$1,000,000 per occurrence and \$2,000,000 aggregate limit.

XII. LEGAL CONSTRUCTION

In case any one or more of the provisions contained in this agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not effect any other provision thereof and this agreement shall be construed as if such invalid, illegal or unenforceable provision has never been contained therein.

XII. FORM OF AGREEMENT

Included within this Request for Proposals is the form of agreement to be used in connection with the staffing services for RN substitutes to be provided. Proposers should review the contents of the form of agreement and base his/her/its proposal on the provisions therein.

Notwithstanding the inclusion of a Form of Agreement herein, the terms and conditions set forth in the within Request for Proposals are incorporated into the Form of Agreement by reference and shall form a part of the Agreement executed by the Board of Education and the successful proposer.

NAME & ADDRESS OF VENDOR:

Health Source Group, Inc.
(Please Print)
25 Newbridge Rd Suite 312
Hicksville, NY 11801

FEDERAL EMPLOYER ID #:

20-3584677

TELEPHONE NUMBER:

516-605-1310

E-MAIL /FAX NUMBER

516-605-1306 dnelson@healthsourcegroup.com

SIGNATURE & TITLE:

D Nelson

Danielle Nelson 4/28/2023
Please Print Name Date

NO CONTRACT BECOMES BINDING UNTIL THE NECESSARY FUNDS HAVE BEEN APPROVED FOR THE FISCAL YEAR DURING WHICH THE CONTRACT IS IN EFFECT.

IX. RIGHT TO REJECT REQUESTS FOR PROPOSAL

The District reserves the right to reject without prejudice any and all proposals received under this Request for Proposal.

X. TERM OF CONTRACT

Contract Period: July 1, 2023 through June 30, 2024. This contract shall be for one (1) year with the option, upon mutual agreement of the parties, to extend or renew the contract for a period not to exceed an additional one (1)-year period.

The District reserves the right to terminate the contract without cause, with thirty (30) days written notice to the contractor. No contract becomes binding until the necessary funds have been approved. This Proposal will be utilized on an "as-needed" basis. There is no guarantee that any/all of the services listed will be utilized.

Any contract agreed to under this Request for Proposal is subject to termination by either party with thirty (30) days written notice. In the event of termination of the contract, the District's responsibility shall be to pay for unpaid services performed and authorized costs incurred by the Vendor.

XI. INSURANCE PROVISION

The Service Provider shall purchase and maintain during the life of the contract the following insurance. This insurance must be purchased from a New York State licensed, A.M. Rated "A" or "A+" carrier. The Rocky Point Union Free School District and the Rocky Point Board of Education, with the exception of Workers' Compensation and Employers Liability Insurance, shall be named as additional insured and certificate holder. An original of the certificate shall be mailed to the District, with a provision that in the event the policies are either canceled or diminished, at least 30 days prior written notice by certified mail, return receipt requested, thereof shall be given to the District. Any endorsements affecting coverage for additional insured must be attached to the certificate. The Service Provider shall not commence work under this contract until they have obtained all insurance as required and such insurance has been approved by the District.

A. For All Coverages:

Any deductible or self-insured retention must be declared to and approved by the District. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the District, its Board of Education, (Board) officers, employees or volunteers.

In the event that any of the insurance coverage to be provided by Service Provider contains a deductible, Service Provider shall indemnify and hold School District harmless from the payment of such deductible, which deductible shall in all circumstances remain the sole obligation and expense of Service Provider.

B. Professional Liability Insurance (Malpractice/Errors-Omission): Minimum of \$1,000,000 per occurrence and \$2,000,000 aggregate

C. Workers' Compensation: As required by New York State Law for all employees and required subcontractors

evaluated based upon a set of criteria. The evaluation process is designed to award the proposal not necessarily to the proposer of least cost, but rather to the proposer with the best combination of attributes based on the evaluation criteria.

B. A score shall be calculated for each criterion for each proposal. The score shall be the product of the rating assessed (scored 1-5, 1=worst, 5=best) by the Asst. Superintendent for Business for any given criterion, multiplied by the pre-established weight for that criterion. The total of the scores for all criteria in each proposal will be known as the Proposer's final score.

C. Criteria and weights are as follows:

Proposer's comprehension of the required (work) Scope of Services	25%
Prior experience in similar projects	25%
Professional Qualifications	20%
Total Proposed Price	20%
Proposer's demonstrated capabilities (equipment, location, flexibility, financial solvency)	10%

D. District reserves the right to award contracts to multiple vendors in the event that RN substitute staffing is not available for the date/time requested.

VI. INTERVIEW

The award process may include an interview at the discretion of the District.

VII. SPECIFICATION CLARIFICATION/INQUIRIES

All inquiries with respect to this Request for Proposal must be in writing, directed as follows:

Debra Hoffman, Purchasing Agent
Rocky Point Union Free School District
90 Rocky Point-Yaphank Road
Rocky Point, NY 11778
Phone: 631-849-7563, Fax: 631-849-7558
debrahoffman@rockypoint.k12.ny.us

VIII. FREEDOM OF INFORMATION LAW

The New York State Freedom of Information Law as set forth in Public Officers Law, Article 6, Sections 84-90, mandates public access to government records. However, proposals submitted in response to this RFP may contain technical, financial background or other data, public disclosure of which could cause substantial injury to the Proposer's competitive position or constitute a trade secret. Proposers who have a good faith belief that the information submitted in their proposals is protected from disclosure under the New York Freedom of Information Law must clearly identify the pages of the proposals containing such information by typing in bold fact on the top of each page, **THE PROPOSER BELIEVES THAT THIS INFORMATION IS PROTECTED FROM DISCLOSURE UNDER THE STATE FREEDOM OF INFORMATION LAW.** The District assumes no liability for disclosure of information so identified, provided that the District has made a good faith legal determination that the information is not protected under applicable law or where disclosure is required to comply with an order or judgment of a court of competent jurisdiction.

IV. PROPOSAL SUBMISSIONS

All proposals must be submitted in two parts. Part 1 must consist of responses to the management and qualifications items. Part 2 must consist of the pricing information on the Fee Proposal form. Incomplete submissions will not be considered for award. Proposals should not be excessively long, and should be submitted in a format that permits copying for review by the Board of Education. Only two copies of each proposal will be accepted, one copy titled "ORIGINAL" and the second titled "COPY". Each page of the quotation must state the firm submitting the proposal, the fact that the RFP is being submitted to Rocky Point Union Free School District, and the page number. All materials submitted in response to this request for proposal shall become the property of the District.

PART 1 – Management and Qualifications

Each individual or firm submitting a proposal shall:

- Provide the name of the firm as well as a brief description of its business activities and history, including how long the firm has been in business and length of its experience in providing staffing services for nurses to school districts.
- Provide the names of qualified RNs who may provide services to the District with a summary of their experience and a copy of their licenses.
- Provide at least *three* client references from similar contracts. Include contact names, addresses and telephone numbers.
- Provide a written summary of the services to be provided under your proposal.
- Provide any other information that might be beneficial to the School District.
- Proof of insurance requirements as set forth in proposal documents.

PART 2 – Cost:

Each firm submitting a proposal shall:

- A. State the hourly rate at which the staffing agency will charge for substitute registered nurses (RN) on the **Fee Proposal Form**, for the 2023-24 and 2024-25 school years.
- B. The cost proposal must be an all-inclusive amount for the full range of services required under the contract. No additional billing will be allowed for travel expenses, parking, participant materials, or other incidentals.
- C. Provide any other relevant information that will assist the School District in evaluating your Proposal.

V. PROPOSAL EVALUATION

- A. Proposals received will be evaluated by the Assistant Superintendent for Business to determine whether the requirements of this RFP are met and to make a recommendation to the Board of Education for contract award. Proposals shall be

The RN's duties shall include, but are not limited to, the following:

- a. Screens students/personnel who present symptoms of a health-related problem
- b. Administers emergency first aid services in accordance with established medical procedure and Board policy
- c. Administers student medication, in accordance with written physician's orders and Board policy
- d. Trained in the use of EPI Pens, Vagus Nerve Stimulator, and Insulin Pumps, including but not limited to, Insulet Corporation OmniPod, Johnson & Johnson Animas, and Medtronic MiniMed.

The Agency shall:

1. Place qualified, licensed and registered nurses on a temporary basis with those entities within the District that are in need of such services;
2. Warrant that it is duly licensed and authorized to perform those services that are described herein;
3. Warrant that it will provide the District with licensed and qualified individuals to provide the services requested. The Agency represents that all placed individuals possess documentation evidencing such license qualifications as required by Federal, State or Local statutes, rules, regulations and orders;
4. Ensure that any personnel that it sends to the District is covered by current malpractice insurance, has submitted a completed Employment Eligibility Verification (Form I-9) and is eligible to work at the District's schools;
5. Ensure that all personnel that it sends to the District have been fingerprinted and have security clearance to work in schools;
6. Ensure that each individual providing services to the District has at least two (2) professional references that have been checked by the Agency prior to providing requested services to the District;
7. Understand and agree that it will comply and is responsible for complying with all applicable Federal, State and Local statutes, rules and ordinances. Agency shall adhere to all requirements and protocols as established by and communicated to it by the District;
8. All agency personnel providing services to the District shall be subject to approval by the District. The District reserves the right to reject the placement of any individual provided to it by the Agency, consistent with applicable law.
9. All employees of the Agency shall be deemed employees of the Agency for all purposes and Agency alone shall be responsible for their work, personal conduct, direction and compensation. The Agency acknowledges that it will not hold itself, its officers, its employees and/or its Agents, out as employees of the District. The Agency is retained by the District only for the purposes and to the extent set forth in this proposal, and its relationship to the District, shall during the term hereof, be that of an independent Service Provider (Agency). Neither the Agency nor personnel assigned by the Agency, hereunder, shall be considered as having compensation, retirement, fringe benefits, unemployment insurance, liability insurance, disability insurance, or other similar employee benefit program.
10. The Agency shall furnish time sheets/cards to the Assistant Superintendent or his/her designee for signature. The District shall maintain a copy of the completed time sheet/cards for verification purposes. These timesheets/cards shall be used by the Agency to assess invoice amounts.
11. In consideration for the services to be rendered by the Agency to the District for the period of this proposal, upon presentation of an invoice by the Agency evidencing such attendance in accordance with the terms set forth above, the District will pay the Agency as per awarded hourly rates.

ROCKY POINT UNION FREE SCHOOL DISTRICT

REQUEST FOR PROPOSAL

RFP #: R24-03

DATE DUE: May 19, 2023

TITLE: Staffing Services for Registered Nurse Substitutes

TIME: 1:00 PM

I. PURPOSE

The Rocky Point Union Free School District, hereinafter referred to as the "School District, District, or Rocky Point" invites proposals from Nurse Staffing Agencies to provide the District with substitute Registered Nurses (RNs) on an as needed, on-call basis during the school day.

In accordance with the School District's policies and procedures, contracts for professional services requiring special skill or training are not subject to competitive bidding requirements of §103 of General Municipal Law.

The School District requests proposals from firms interested in providing licensed Registered Nurses to the School District for the 2023-2024 School Year.

II. RECEIPT OF PROPOSALS

An original and one (1) copy of the proposal must be submitted to the Purchasing Department. Envelopes must be clearly marked **R24-03 STAFFING SERVICES FOR REGISTERED NURSE SUBSTITUTES** and the name and address of the Proposer. Proposals must be received no later than **1:00PM on May 19, 2023** at the following address:

Debra Hoffman, Purchasing Agent
Rocky Point Union Free School District
Administrative Office
90 Rocky Point-Yaphank Road
Rocky Point, NY 11778

There is no expressed or implied obligation for the District to reimburse responding firms for any expenses incurred in preparing proposals, attending pre-proposal conferences, or interview(s) in responding to this request. Proposals submitted after the stated time and date will not be considered and will be returned to the firm unopened.

III. SCOPE OF SERVICES

The Rocky Point Union Free School District ("District") requires staffing agencies to provide substitute registered nurses (RN's) to work "as needed" during the school day. Substitute nurses will be utilized when we cannot secure a substitute via the substitute call list that is maintained by the District.

Depending on placement location, the full day hours would be as follows; however, the District may request services for any portion thereof, at their discretion. The Agency will be notified of actual hours needed at time services are engaged.

Frank J. Carasiti Elementary School (Grades K-2)	7:45am-3:45pm
Joseph A. Edgar Intermediate School (Grades 3-5)	7:30am-3:30pm
Rocky Point Middle School (Grades 6-8)	7:00am-2:45pm
Rocky Point High School (Grades 9-12)	7:00am-2:45pm



HEALTH SOURCE GROUP

25 Newbridge Road
Suite 312
Hicksville, NY 11801

Phone: (516) 605-1310
Fax: (516) 605-1306
www.healthsourcegroup.com

School Contract List and Contract Start Dates/Reference List

SCHOOL: **Great Neck Union Free School District**
105 Clover Drive
Great Neck, New York 11021
Joseph Hickey, Asst. Superintendent for Special Education & Pupil Services
516-441-4970
Start Date: March 2011 to Present

SCHOOL: **Hewlett-Woodmere Union Free School District**
One Johnson Place
Woodmere, New York 11598
Marie Donnelly, Asst. Superintendent for Business
516-792-4803
Start Date: July 2012 to Present

SCHOOL: **William Floyd Union Free School District**
240 Mastic Beach Road
Mastic Beach, New York 11951
David Beggins, Asst. Superintendent for Business
631-874-1684
Start Date: August 2010 to Present

SCHOOL: **Connetquot Central School District**
780 Ocean Avenue
Bohemia, New York 11716
Joanne Sharrott, Director of Purchasing
631-244-2340
Start Date: August 2010 to Present

At this time, Health Source Group is currently contracted with over 100 school districts in the surrounding area. Additional examples can be furnished upon your request.



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Health Source Group, Inc. Administrative Biographies

MANOJ KAPUR, EXECUTIVE DIRECTOR

Mr. Kapur has over fifteen years' experience in operations and management specifically in the staffing and consulting industry. As Director of Health Source Group for the past five years, he is instrumental in ensuring leadership both in breadth and depth while working closely with internal operational staff to ensure each school, nursing home, rehabilitation center and hospital client is serviced timely and accurately. His referenced track record of success is due to commitment of ensuring the right consultative and personalized service to both the organization requiring staffing services and to the professional delivering them.

DANIELLE NELSON, EXECUTIVE BUSINESS ADMINISTRATOR

Ms. Nelson's has a diverse background, with over ten years of Business Administration within the Healthcare Industry, including compliance, contracts, and customer service. Her passion for detail and problem solving contributes to the direct support of the executive team. Ms. Nelson is committed to the enhancement of the lives around her – be it her staff and teams, students, patients, or colleagues.

SHARAN KAUR, DIRECTOR OF OPERATIONS

Mrs. Kaur oversees day to day operations to ensure that efficient workflows are in place yielding optimal productivity and performance. She ensures all employment practices run with legality and conformity to established regulations. Mrs. Kaur evaluates overall employee performance and is instrumental in developing and implementing new directives, operational strategies and guidelines according to organizational objectives.

PATRICIA HENNESSY, STAFFING MANAGER

Ms. Hennessy has a decade of experience in the staffing industry – working with Nursing and Allied Healthcare Professionals and with Health Source Group's clientele. Her primary focus is vigorously staffing schools with clinical professionals. During her tenure with Health Source Group, Ms. Hennessy was accepted into The National Association of Professional Women for her developmental work in the staffing and recruiting industry. For year 2010-11, she was named *Woman of the Year*. Ms. Hennessy continues her devotion to staffing, students, patients, and clients.

ALBERT MANISCALCO, SR. ACCOUNT MANAGER

Mr. Maniscalco has over eight years of experience within the Recruiting and Staffing industry, with primary focus in Healthcare and Educational Staffing. Throughout his career, he maintains a high level of commitment to provide special needs children with the high quality service they require and deserve.



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25 Newbridge Road
Suite 312
Hicksville, NY 11801

Phone: 516-605-1310
Fax: 516-605-1306
www.healthsourcegroup.com

Health Source Group Administrative Contact Information

HEALTH SOURCE GROUP, INC.

Corporate Headquarters
25 Newbridge Road Suite 312
Hicksville, New York 11801
Phone: 516-605-1310
Fax: 516-605-1306

- I. **Manoj Kapur**
Executive Director
Email: mkapur@healthsourcegroup.com
Extension: 205

- II. **Danielle Nelson**
Executive Business Administrator
Email: dnelson@healthsourcegroup.com
Extension: 210

- III. **Albert Maniscalco**
Sr. Account Manager
Email: AManiscalco@healthsourcegroup.com
Extension: 204

- IV. **Javonna Jean**
Account Manager/Staffing Coordinator
Email: jjean@healthsourcegroup.com
Extension: 219

- V. **Sharan Kaur**
Director of Operations
Email: skaur@healthsourcegroup.com
Extension: 203



HEALTH SOURCE GROUP

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Additionally, we offer continuous, one-to-one, assistive care beyond the classroom for children with some of the following common diagnoses:

- G-tube Feeding
- Tracheostomy Care
- Ventilator Management
- Cerebral Palsy
- Chromosomal Anomalies
- Muscular Dystrophy
- Respiratory Failure
- Diabetic Insulin
- Seizure Disorders



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Health Source Group, Inc. Agency Introduction, History, and Experience

Founded in 2005, Health Source Group continues to innovate and consistently and proudly expand our services. We have grown from staffing smaller healthcare offices on Long Island to providing extraordinary staffing solutions to school districts, hospitals, and long-term care facilities beyond New York State. We continue to grow and adapt to the needs of our clients.

Our network of medical professionals, including Registered Nurses (RNs), Licensed Practical Nurses (LPNs), and Certified Nursing Assistants (CNAs), have been joined by Social Workers, Resource Room Teachers, Proctors, Teacher Assistants and Aides to cover the vital needs of our school district partners.

We can also provide select school systems a Customized Managed Solution which provides services to small and medium-sized business through co-employment. The benefits of working with our Customized Managed Solution are endless – from services such as payroll and benefits management, wage and tax reporting, and Human Resources compliance rules and regulation assistance. As your needs change, so do we.

Whether you're looking for one-to-one care or a comprehensive nursing services program for your district or school, Health Source Group can help! We specialize in working with a large volume of school districts and utilize our staffing experience to meet each school's unique, healthcare staffing needs.

At this time, Health Source Group is currently contracted with over a 100 school districts in the surrounding area – providing nursing and educational services in the form of Registered Nurses, Licensed Practical Nurses, Certified Nursing Assistants, Special Education Teachers, Teacher Aides, and more!

Our commitment to customer service, improving patient care, and staffing experienced healthcare professionals has made Health Source Group one of the most dependable healthcare companies in the area of public schools. We take our mission seriously, which is to provide healthcare consulting and staffing services with the utmost compassion for our top priority, which is people.

Health Source Group, Inc. offers schools a wide array of services such as, but not limited to: personalized one-to-one care for medically fragile students via our caring, direct nurse staff network comprised of: RNs, LPNs, and CNAs; providing care to special needs children and special education programs; diabetic insulin assistance and seizure medication administration; last-minute substitute nurses; escorting a child with special medical needs during transportation to and from school; escorting a child with special needs to and from school and care for him/her throughout the school day; and escorting a child with special needs to school trips and over-night trips.

(Continued on page 2)



HEALTH SOURCE GROUP

25 Newbridge Road
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www.healthsourcegroup.com

April, 28 2023

Rocky Point UFSD
Debra Hoffman, Purchasing Agent
Administrative Office
90 Rocky Point- Yaphank Road
Rocky Point, NY 11778
RFP # R24-03 Staffing Service for Registered Nurse Substitutes

To Whom It May Concern:

First and foremost, thank you for accepting our proposal concerning the many special education-related needs of the associated school districts and their students.

More than ever, Health Source Group and our trusted, compassionate providers are looking forward to serving and growing with the cooperating districts with a standard of excellence and performance like no other. Our providers and professional field staff endure a rigorous interview and clearance process – ensuring we provide the best-of-the-best to our clients.

Health Source Group's primary function is to lend clinical nursing staff support to the most important end user – *the student*. In each task with regard to hiring our nursing providers, we wholly stress the mission to care for, nurture, and effectively manage the student and his/her very special and critical needs.

Our network of medical professionals spans from Certified Nursing Assistants to Licensed Practical Nurses and Registered Nurses. These educated, kind caretakers comprise our hundreds of dedicated field staff who are ready, willing, and able to provide your students with the best care possible, lessen the burdens of your staff members, and comfort families when needed.

We hope to work with you in the very near future and invite you to call or schedule to meet with us. For further questions, comments, or concerns, please do not hesitate to contact me at 516-605-1310, extension 210. Thank you for your time and energy. We look forward to your response! Please visit our [website \(www.healthsourcegroup.com\)](http://www.healthsourcegroup.com) to learn more about current and future offerings!

Sincerely,

Danielle Nelson
Executive Business Administrator



HEALTH SOURCE GROUP

25 Newbridge Road
Suite 312
Hicksville, NY 11801

Phone: (516) 605-1310
Fax: (516) 605-1306
www.healthsourcegroup.com

Table of Attachments

Part I

- A. Title Page
- B. Table of Attachments
- C. Letter of Transmittal
- D. Agency Introduction, History and Experience
- E. Administrative Contact Information
- F. Administrative Biographies
- G. References and Similar Contracts
- H. RFP: Rocky Point R24-03 Staffing Services for Registered Nurse Substitutes
- I. Attachments- A) HSG Certificate of Incorporation; B) Individual credential/qualifications (Redacted Resume and Credential Sample)
- J. Certificate of Liability Insurance and Worker Compensation Insurance

Part II

- A. FEE PROPOSAL: Health Source Group 2023-2024 and 2024-2025 Rates & Terms (Qualified provider resumes provided on an ongoing basis upon specific request)



HEALTH SOURCE GROUP

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PART I



HEALTH SOURCE GROUP

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**Proposal for Rocky Point UFSD RFP# 24-03 Staffing Services for Registered Nurse
Substitutes**

April 28, 2023

Vendor Name: Health Source Group, Inc.

Main Address/Local Address: 25 Newbridge Road, suite 312, Hicksville, NY 11801

Contact Name/Title: Danielle Nelson- Executive Business Administrator

Telephone Number: (516) 605-1310 x 210

Fax Number: (516) 605-1306

Email: dnelson@healthsourcegroup.com

**Attached: 1 original AND 1 copy of "Rocky
Point RFP# 24-03 Staffing Services for
Registered Nurse Substitutes"**

Horizon
Healthcare
Staffing



Horizon Group

Home Care Therapies LLC/ dba Horizon Healthcare Staffing

**Response to Rocky Point Union Free School District's Request for Proposal
RFP #R24-03 Staffing Services for Registered Nurse Substitutes**

Copy

May 19, 2023

**Submitted by,
Tina Longo, CVT
Director of Medical Services**

Horizon
Healthcare
Staffing



Horizon Group

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Horizon
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Staffing



Horizon Group

May 19, 2023

Debra Hoffman
Purchasing Agent
Rocky Point Union Free School District
Purchasing Office
90 Rocky Point-Yaphank Road
Rocky Point, NY 11778

Dear Ms. Hoffman:

Thank you for the opportunity to respond to your Request for Proposal (RFP) for Staffing Services for Registered Nurse Substitutes. Home Care Therapies LLC dba Horizon Healthcare Staffing and Horizon Staffing Solutions (Horizon) welcomes the opportunity to provide nursing services to your school district.

Given the uncertain economy and not knowing if there will be any future shut downs, Horizon is unable to commit to future yearly clinical and non-clinical rates as requested in the Special Education Related Educational Services RFP. As per the rate schedule and the transmittal letter submitted to the district in the RFP **"The rate schedule is subject to yearly rate increases and will be based on district approval for each subsequent year"**.

No officer or Board of Education member of any districts referenced in this RFP has any ownership interest in Horizon nor has any direct or indirect interest in this proposal.

If there are any questions regarding the content of this response or should you need clarification regarding the scope of the nurse staffing services, we provide, please don't hesitate to contact me at (516) 326-2020 ext. 217.

Regards,



Tina Longo, CVT
Director of Medical Services



Part I: – Management and Qualifications

1. “Provide the name of the firm as well as a brief description of its business activities and history including how long the firm has been in business and length of its experience in providing staffing services for nurses to school districts”:

Response – Home Care Therapies LLC /dba Horizon Healthcare Staffing, (“Horizon”) has been a leading provider of healthcare staffing services in the tri-state area for thirty (30) years. Our company was originally formed as a New York State corporation in 1993 to provide supplemental rehabilitative staffing services to schools, hospitals and nursing homes. In 1999, we started our New York State licensed agency as an LLC under Home Care Therapies dba Horizon Healthcare Staffing. Today, Horizon employs over 1200 clinicians and proudly services over 400 clients, including public schools, private/parochial schools, BOCES, hospitals, insurance companies, home health agencies, Fortune 1000 corporations and governmental entities. All of the registered nurses provided to our clients are interviewed with Zoom meetings or at our office where they are tested and qualified, including collecting and verifying their NYS certification and/or license/registration with the Office of Professions. Copies of same are retained in their personnel files.

Horizon has been providing skilled nursing and related services to school districts for over twenty-five plus years (25+) years. We currently have over one hundred (100) Long Island school districts and multiple districts within the New York City and Charter school system as satisfied clients.

2. “Provide the names of qualified RNs who may provide services to the District with a summary of their experience and copy of their licenses”:

Response – Because our nurses work on a temporary, as needed basis, it is not possible at this time to know who might be available for a particular assignment on a given day. However, once an individual is identified for an assignment, the individual’s complete file containing evidence and verification of licensure/credentials will be made available to the School District upon request.

3. “Provide at least three client references from similar contracts. Include contact names, addresses, and telephone numbers”:

Response: References are provided in Attachment A.



4. "Provide any other information that might be beneficial to the School District":

Response - Horizon can offer a broad range of targeted healthcare staffing services to the Rocky Point Union Free School District. In many of the more than 100 other school districts we service, we meet the districts' healthcare staffing needs for:

- a. substitute nurses in the health office
- b. supplemental nurses for sports physicals, lice and scoliosis screenings, field trips, vision and hearing acuity screenings and district lunch coverage, among other services
- c. 1:1 nursing service for those special needs students who require a nurse or aide by their side every day throughout the school day – this service includes round trip transportation between the student's home and school when required
- d. per visit treatments for those students whose IEPs require rehabilitation therapy such as PT, OT or ST services

The list below represents the Long Island and New York City school districts for which Horizon provided school nursing and related services for the 2021-2023 school years. The majority of these districts have been Horizon clients for many years. Many of these districts continue using our services throughout the summer to assist in serving their special needs student population.

Public Schools

- AMITYVILLE UFSD
- ABILITIES
- ASCEND BROOKLYN CHARTER SCHOOLS
- BALDWIN
- BAYSHORE
- BELLMORE
- BELLMORE-MERRICK CHSD
- BETHPAGE
- BRENTWOOD UFSD
- CARLE PLACE
- CENTER MORICHES
- CITY SCHOOL OF THE ARTS CHARTER SCHOOL
- CITY OF YONKERS PUBLIC SCHOOLS
- COLD SPRING HARBOR
- COMMACK
- COMSEWOGUE
- CONNETQUOT
- COPIAGUE
- DEER PARK
- EAST CHESTER PUBLIC SCHOOLS
- EAST ISLIP



- EAST MEADOW
- EAST ROCKAWAY
- EAST WILLISTON
- EASTPORT-SOUTH MANOR
- ELMONT
- FARMINGDALE
- FRANKLIN SQUARE
- FREEPORT
- GARDEN CITY
- GLEN COVE
- GREAT NECK
- GROWING UP GREEN CHARTER SCHOOL
- HAMPTON BAYS
- HARRISON UFSD
- HEBREW ACADEMY FOR SPECIAL NEEDS CHILDREN
- HEMPSTEAD
- HENRY VISCARDI SCHOOL OF ALBERTSON
- HERRICKS
- HEWLETT/WOODMERE
- HICKSVILLE
- HOLY CHILD ACADEMY CHARTER SCHOOL
- HUNTINGTON
- ISLAND PARK
- ISLAND TREES
- JERICHO
- KINGS PARK
- LAWRENCE
- LEVITTOWN
- LINDENHURST
- LOCUST VALLEY
- LONG BEACH
- LONGWOOD
- LYNBROOK
- MALVERNE
- MANHASSET
- MASSAPEQUA
- MERRICK
- MIDDLE COUNTRY
- MILLER PLACE
- MINEOLA



- NASSAU BOCES
- NEW HYDE PARK-GARDEN CITY PARK
- NEW ROCHELLE PUBLIC SCHOOLS
- New York City Department of Education (schools throughout all five boroughs)
- NEW YORK INSTITUTE FOR SPECIAL EDUCATION
- NEW YORK LEAGUE FOR EARLY LEARNING
- NORTH BABYLON
- NORTH BELLMORE
- NORTH MERRICK
- NORTH SHORE SCHOOLS
- NORTHPORT-EAST NORTHPORT
- OCEANSIDE
- OYSTER BAY-EAST NORWICH
- PATCHOGUE-MEDFORD
- PLAINEDGE
- Plainview/old Bethpage
- PORT CHESTER-RYE UFSD
- PORT JEFFERSON
- RIVERHEAD
- ROCKVILLE CENTRE
- ROCKY POINT
- ROOSEVELT
- ROSLYN
- SACHEM
- SAYVILLE
- SCHOOL FOR LANGUAGE AND COMMUNICATION DEVELOPMENT
- SEAFORD
- SEWANHAKA
- SHOREHAM-WADING RIVER
- SMITHTOWN
- SOUTH COUNTRY
- SOUTH HUNTINGTON
- SUCCESS ACADEMY CHARTER SCHOOLS
- SYOSSET
- TICKAHOE UFSD
- UCP NASSAU & SUFFOLK
- UNIONDALE
- VALLEY STREAM CHSD
- VALLEY STREAM #13, #24, #30
- VARIETY CHILD LEARNING CENTER



- WEST BABYLON
- WEST HEMPSTEAD
- WEST ISLIP
- WESTBURY
- WESTERN SUFFOLK BOCES
- WESTHAMPTON BEACH
- WILLIAM FLOYD
- WYANDANCH

Private Schools

- BROOKLYN FRIENDS
- BUCKLEY COUNTRY DAY
- COOKE CENTER ACADEMY
- EIS LAASOIS
- FRIENDS SEMINARY
- GERSH ACADEMY
- GILLEN BREWER SCHOOL
- GREENVALE SCHOOL
- INTERNATIONAL ACADEMY OF HOPE
- KEW FOREST
- LAWRENCE WOODMERE ACADEMY
- LOWELL SCHOOL
- LYCEE FRANCAIS DE NEW YORK
- MAGEN DAVID
- MANHATTAN STAR ACADEMY
- NEW YORK MILITARY ACADEMY
- NIGHTINGALE-BAMFORD SCHOOL
- NORTHSIDE CENTER FOR CHILDHOOD DEVELOPMENT
- RAMAZ SCHOOL
- REHABILITATION INSTITUTE
- SPENCE SCHOOL
- SPEYER-LEGACY SCHOOL
- STEPHEN GAYNOR SCHOOL



Camps

- CAMP EDEN
- CAMP JACOBSON
- CAMP LINDENMERE
- CAMP TRANQUILITY
- CAMP WAYNE FOR BOYS
- CAMP WAYNE FOR GIRLS

Our nurses and therapists are employees of Horizon. A copy of their license is kept on file in our office and available at the time of assignment.

School District experience: in Horizon's Nurse Staffing Division alone, we have seven-teen (17) experienced staffing professionals with over 100 years of combined industry experience. Our seasoned staff fully understands the requirements and nuances of providing supplemental nursing and rehabilitation staffing to school districts. Many of our field staff have worked in schools for a number of years and are proficient in this area of practice. Horizon recognizes the time-sensitive issues that may arise, which is why our coordinators are on call 24 hours a day, 7 days a week. During the 2021-2023 school years, Horizon provided **over 450,000** hours of school nursing and rehabilitation services to school districts in the New York metropolitan area and employed over 400 school-based clinicians in the past year alone.

Prior to assigning any clinician to a school district, our applicants go through a rigorous screening process which includes a detailed personal interview, full reference check, license and credential verification and review of current health records.

Each nursing candidate is tested in accordance with NLN standards and thoroughly evaluated by our own nursing staff specialists for clinical competency. In addition to an orientation on asthma, allergy and seizure disorder management, nursing candidates are oriented on diabetes care including insulin pump management and apprised of current disease management protocols. This procedure ensures that staff assigned to a particular school is in accordance with their training and experience.

In addition to the above parameters, our assigned staff will also be compliant in following areas:

1. Maintaining confidentiality of individuals' information and records in accordance with HIPAA guidelines.
2. Complying with accepted policies regarding patient rights, access to information, complaints, etc.
3. Implementing appropriate infection control techniques.
4. Responding to clinical condition changes appropriately; communicating

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- necessary information to the supervising professionals.
5. Implementing required care efficiently and as ordered by the physician.
 6. Completing clinical records accurately and timely.

The following is a partial listing of some of Horizon's public sector clients and how their specific needs were met:

City University of New York – this contract has been in force for the past twenty-five (25) years. Horizon services the medical testing needs of over 2300 students and faculty members annually.

New York City Transit Authority – this contract has been in force for the past twenty-two (22) years. Horizon provides medical need assessments for over 12,000 NYC residents annually.

New York City Department of Education – this contract has been in force for the past twenty (20) years. Horizon provides nursing and rehabilitation therapy staffing services to NYC students at over 100 NYC public, private and special needs schools.

Long Island Public School Districts – Horizon is currently contracted with over 100 Suffolk and Nassau County school districts where we provide Registered Nurses, Licensed Practical Nurses, Certified Nurses Aides, Occupational, Physical and Speech Therapists for both short and long-term assignments.

As a result of Horizon's extensive experience providing healthcare staffing services to school districts, we are aware of and comply with all applicable federal, state and local statutes, rules and ordinances, including the New York State Safe Schools Against Violence in Education (SAVE) legislation.



PART II: Costs

A. “State the hourly rate at which the staffing agency will charge for substitute registered nurses (RN) on the Fee Proposal Form, for the 2023-24 and 2024-25 school years:”

Response - Given the uncertain economy and not knowing if there will be any future shut downs, Horizon is unable to commit to future yearly clinical and non-clinical rates as requested in the Special Education Related Educational Services RFP. As per the rate schedule and the transmittal letter submitted to the district in the RFP “The rate schedule is subject to yearly rate increases and will be based on district approval for each subsequent year”. (following page).

B. “The cost proposal must be an all-inclusive amount for the full range of services required under the contract. No additional billing will be allowed for travel expenses, parking, participant materials, or other incidentals”.

Response – The cost proposal is all-inclusive for all services provided.

C. “Provide any other relevant information that will assist the School District in evaluating your proposal.”

Response – All relevant information has been provided elsewhere in this proposal.



Homecare Therapies, LLC
dba Horizon Healthcare Staffing

Please be advised that the rate schedule being submitted by Home Care Therapies d/b/a Horizon Healthcare Staffing and affiliate Horizon Staffing Solutions for RFP24-03 Rocky Point UFSD are valid through June 30, 2024. The rate schedule is subject to yearly rate increases and will be based on RFP24-03 Rocky Point UFSD approval for each subsequent year.

Homecare Therapies LLC/dba Horizon Healthcare Staffing and affiliate Horizon Staffing Solutions
 Services and Rates
 2023-2024

Registered Nurse (RN)	\$65.00 per hour	– Health Office / Trip
Registered Nurse (RN)	\$72.00 per hour	– 1:1 (Skilled Nursing Services)
Registered Nurse Specialty	\$76.00 per hour	– 1:1 (enhanced nursing services for medically fragile special needs students) *
RN Overnight School Trips	\$65.00 per hour	– Day Hours (7:30 am- 8:30 pm)
	\$10.00 per hour	– On-Call hours (8:30 pm-7:30 am)
Registered Nurse Visit (dispense meds)	\$125.00 per hour	
Licensed Practical Nurse (LPN)	\$52.00 per hour	-Health Office / Trip
Licensed Practical Nurse (LPN)	\$57.00 per hour	– 1:1 (Skilled Nursing Services)
Licensed Practical Nurse-(LPN) Specialty	\$60.00 per hour	– 1:1 (enhanced nursing services for medically fragile special needs students) *
Medical Assistant	\$41.00 per hour	
Certified Nursing Assistant (CNA)	\$32.00 per hour**	
Paraprofessional	\$31.00 per hour**	
Home Health Aide (HHA)	\$32.00 per hour	
Student Transportation ONLY-RN	\$100.00 per hour	(1.5 hour minimum each way) ***
Student Transportation ONLY- LPN	\$85.00 per hour	(1.5 hour minimum each way) ***
Student Transportation ONLY- CNA/ PARA	\$52.00 per hour	(2.0 hour minimum each way) ***
Social Worker	\$66.00 per hour	
School Psychologist- Ph.D.	\$150.00 per hour	
School Psychologist- Masters	\$87.00 per hour	
BCBA- (BS)	\$80.00 per hour	
BCBA—(MS)	\$105.00 per hour	
BCBA- (Ph. D)	\$140.00 per hour	
Registered Behavioral Technician (RBT)	\$50.00 per hour	
ABA Evaluations	\$140.00 per hour	(one-hour minimum per evaluation)
Teacher’s Assistant (instructional cert.)	\$40.00 per hour	
Teacher’s Aide (instructional non-cert.)	\$36.00 per hour	

* Registered Nurse/ Licensed Practical Nurse Specialty requested for a student will need additional authorization.

**Often individuals with these titles do not have a car to travel to the assignment. School may authorize, in writing, up to \$40 per day in travel reimbursement that would be paid to the assigned individual. This would be added to the invoice.

***This service is only for students needing a clinician on the bus ride to and from school and NOT in school during the day.



Homecare Therapies, LLC
dba Horizon Healthcare Staffing

- If a clinician must stay beyond the student's scheduled IEP or school hours, Horizon reserves the right to bill RFP24-03 Rocky Point UFSD for the extra time involved.
- If the same clinician works in the RFP24-03 Rocky Point UFSD more than 40 hours in a week, Horizon will bill 1.5 times the rates above to account for overtime.
- The minimum daily school assignment (s) is four (4) hours. School or trip assignments lasting less than four (4) hours will be billed for the entire four (4) hours.
- Cancellation: School may cancel a scheduled shift up to twelve (12) hours prior to the scheduled shift; otherwise, a 50% charge will be billed for the lost shift wages.

Related Educational Services - Session Rates

Occupational and Physical Therapist	\$66.00	per thirty (30) minute individual session at one site.
	\$85.00	per group in a thirty (30) minute group session. [A group consists of up to three (3) students at one site] *
	\$210.00	per evaluation
CSE meetings/ Consultations for OT, PT, ST	\$60.00	per thirty (30) minute session (billing will be prorated for longer sessions) *
PTA and COTA	\$58.00	per thirty (30) minute individual session at one site for two (2) or more students. *
	\$72.00	per group in a thirty (30) minute group session. A group consists of up to three (3) students at one site*
Speech Therapist	\$72.00	per thirty (30) minute individual session at one site.
	\$92.00	per group in a thirty (30) minute session. A group consists of up to three (3) students.
Bi- Lingual Speech Therapist	\$78.00	per thirty (30) minute individual session at one site.
	\$92.00	per group in a thirty (30) minute session. A group consists of up to three (3) students.
	\$255.00	per evaluation
Prepare Reports/ Documentation		Billed at \$40 per half hour (prior RFP24-03 Rocky Point UFSD authorization required)

- Mandates of more than thirty (30) minutes will be prorated
- When Occupational, Physical, and or Speech Therapy Services are provided for one single student at a site or home based the rate is \$110.00 per thirty (30) minute session.



Homecare Therapies, LLC
dba Horizon Healthcare Staffing

Please be advised that the rate schedule being submitted by Home Care Therapies d/b/a Horizon Healthcare Staffing and affiliate Horizon Staffing Solutions for RFP24-03 Rocky Point UFSD are valid through June 30, 2024. The rate schedule is subject to yearly rate increases and will be based on RFP24-03 Rocky Point UFSD for each subsequent year.

AS AN AUTHORIZED REPRESENTATIVE OF THE COMPANY, I AGREE WITH THE TERMS OF THIS CONTRACT.

Attest:

Tina Longo, CVT 5/15/2023

Tina Longo, CVT
Director of Medical Services and Marketing
Horizon Healthcare Staffing

Print Name (Authorized) Date

Signature Date

Horizon
Healthcare
Staffing



Horizon Group

ATTACHMENT A

Horizon's Client References

ROCKY POINT UNION FREE SCHOOL DISTRICT
90 ROCKY POINT-YAPHANK ROAD
ROCKY POINT, NEW YORK 11778

REFERENCES

Company Name:

Address:

Contact Person:

Telephone: ()

Dates of Contract(s)

Please Use Pre-Printed

References list -

Company Name:

Address:

Contact Person:

Telephone: ()

Date of Contract(s)

Company Name:

Address:

Contact Person:

Telephone: ()

Date of Contract(s)

Proposer's Name:

Horizon

Horizon
Healthcare
Staffing



Horizon Group

Horizon Client References

Client Name: Nassau County Department of Health
Address: 200 County Seat Drive, Mineola, NY 11501
Contact: Shelley Schecter, APRN, BC
Telephone: 516-227-9681
Dates of Contract: 2020 – Present

Client Name: Nassau BOCES
Address: 71 Clinton Road, Garden City, NY 11530
Contact: Dr. Mitchell Goodkin
Telephone: 516-396-2450
Dates of Contract: 2004 – Present

Client Name: Meadow Public Schools
Address: 718 The Plain Road. Westbury, NY 11590
Contact: Ms. Betsy Lashin
Telephone: 516-478-5540
Dates of Contract: 2004 - Present

Client Name: Earl Monroe New Renaissance Basketball School
Address: 1617 Parkview Avenue, Bronx, NY
Contact: Victor Rios
Telephone: 718-873-6049
Dates of Contract: 2019- Present

Client Name: Wyandanch UFSD
Address: 54 South 32nd Street, Wyandanch, NY
Contact: Carl Baldini
Telephone: 631-870-0500
Dates of Contract: 2016 - Present

Horizon
Healthcare
Staffing



Horizon Group

ATTACHMENT B

RFP – Specific Documents

D. Broad Form Property Damage Liability Insurance and Broad Form Contractual Liability Insurance Coverage: BODILY INJURY (including wrongful death) \$1,000,000 per occurrence and \$2,000,000 aggregate limit; PROPERTY DAMAGE \$1,000,000 per occurrence and \$2,000,000 aggregate limit.

XII. LEGAL CONSTRUCTION

In case any one or more of the provisions contained in this agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not effect any other provision thereof and this agreement shall be construed as if such invalid, illegal or unenforceable provision has never been contained therein.

XII. FORM OF AGREEMENT

Included within this Request for Proposals is the form of agreement to be used in connection with the staffing services for RN substitutes to be provided. Proposers should review the contents of the form of agreement and base his/her/its proposal on the provisions therein.

Notwithstanding the inclusion of a Form of Agreement herein, the terms and conditions set forth in the within Request for Proposals are incorporated into the Form of Agreement by reference and shall form a part of the Agreement executed by the Board of Education and the successful proposer.

HOME CARE Therapies db/a
NAME & ADDRESS OF VENDOR: Horizon Healthcare Staffing
(Please Print)
20 Jerusalem Ave
Hicksville, NY 11801
FEDERAL EMPLOYER ID #: ~~11-340718 714~~ 11-3407141
TELEPHONE NUMBER: (516) 326-2020
E-MAIL /FAX NUMBER tlongo@hstaf.com
SIGNATURE & TITLE: Tina Longo, CRT, Director *T. Longo*
Tina Longo, Director 5/15/2023
Please Print Name Date

NO CONTRACT BECOMES BINDING UNTIL THE NECESSARY FUNDS HAVE BEEN APPROVED FOR THE FISCAL YEAR DURING WHICH THE CONTRACT IS IN EFFECT.

ROCKY POINT UNION FREE SCHOOL DISTRICT

RFP #R24-03

Staffing Services for Registered Nurse Substitutes

FEE PROPOSAL: Please see Attached Rate Schedule

2023-2024	A.	RATE FOR RN	\$ <u>\$65/per hour, health office/ trips "ONLY"</u> PER HOUR
2024-2025	A.	RATE FOR RN	\$ <u>N/A</u> PER HOUR

Please sign and date this proposal form below:

Company Name: Home Care Therapies db/a
Horizon Healthcare Staffing

Signature of Officer: Tina Longo, EVI

Print Name/Title: Tina Longo, EVI Director of
Medical Services

Date: 5/15/2023

AFFIDAVIT OF COMPLIANCE

STATE OF New York

COUNTY OF NASSAU

Tina Longo

, being duly sworn, deposes and says:

- 1) That (s)he is an officer or representative of Home Care Therapies dba Horizon Healthcare Staffing and that (s)he has the authority to sign this affidavit.
- 2) This affidavit is offered as an inducement to the Rocky Point Union Free School District to award to Horizon Healthcare Staffing such purchase contracts for goods or services as directed by the Board of Education, in accordance with New York State law and with District policy.
- 3) That no Officer, Employee or Stockholder of the above referenced vendor is an Employee, in any position, Administrator or Board Member at the Rocky Point Union Free School District other than as disclosed below.
- 4) That no Officer, Employee or Stockholder of the above-referenced vendor is related to an employee in any position, administrator or Board Member, at the Rocky Point Union Free School District other than as disclosed below:

Vendor: List Officer, Employee or Stockholder's Name	Position with Vendor	Rocky Point Employee, Administrator or Board Member Name	Relationship between parties
<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>NA</u>

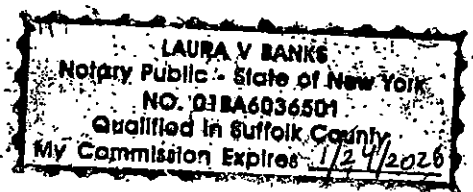
Tina Longo
Signed

5/15/2023
Date

Sworn to before me this 15th
Day of May, 2023

Laura V Banks
Notary Public

Seal



**ROCKY POINT UNION FREE SCHOOL DISTRICT
NON-COLLUSIVE BIDDING CERTIFICATION**

Chapter 751 of the Laws of 1965 amended Section 103-d of the General Municipal Law required that every bid or proposal submitted to a political sub-division of New York State must contain the following certification properly signed and executed:

The undersigned hereby certifies that:

- a. This bid or proposal has been independently arrived at without collusion with any other bidder with any competitor or potential competitor;
- b. This bid or proposal has not been knowingly disclosed and will not be knowingly disclosed, prior to the opening of bids or proposals for this project, to any other bidder, competitor or potential competitor;
- c. No attempt has been or will be made to induce any other person, partnership or corporation to submit or not to submit a bid or proposal;
- d. The person signing this bid or proposal certifies that he has fully informed himself regarding the accuracy of the statements contained in this certification, and under the penalties of perjury, affirms the truth thereof, such penalties being applicable to the bidder as well as to the person signing in its behalf.
- e. The attached hereto (if a corporate bidder) is a certified copy of resolution authorizing the execution of this certificate by the signator of this bid or proposal in behalf of the corporate bidder.

Lona Corp, etc
Signature
Director of Medical Services
Title

RESOLUTION-for corporate bidders only

RESOLVED that Tina be authorized to sign and submit the bid or proposal of this corporation for the following project, RFP 24-03 Staffing Services for Registered Nurses Substitutes and to include in such bid or proposal the certificate as to non-collusion required by Section one hundred three-d of the General Municipal Law as the act and deed of such corporation, and for any inaccuracies or misstatements in such certificate this corporate bidder shall be liable under the penalties of perjury.

The foregoing is a true and correct copy of the resolution adopted by _____ Corporation at a meeting the _____ day of _____ 20__ and is still in full force and effect on this _____ day of _____ 20__.

Seal of the Corporation

Secretary

CERTIFICATION OF COMPLIANCE WITH THE IRAN DIVESTMENT ACT

As a result of the Iran Divestment Act of 2012 (the "Act"), chapter 1 of the 2012 Laws of New York, a new provision has been added to Stat Finance Law (SFL) § 165-a and New York General Municipal Law § 103-g, both effective April 12, 2012. Under the Act, the Commissioner of the Office of General Services (OGS) will be developing a list of "persons" who are engaged in "investment activities in Iran" (both are defined terms in the law) (the "Prohibited Entities List"). Pursuant to SFL § 165-a(3)(b), the initial list is expected to be issued no later than 120 days after the Act's effective date at which time it will be posted on the OGS website.

By submitting a bid in response to this solicitation or by assuming the responsibility of a Contract awarded hereunder, each Bidder/Contractor, any person signing on behalf of any Bidder/Contractor and any assignee or subcontractor and, in the case of a joint bid, each party thereto, certifies, under penalty of perjury, that once the Prohibited Entities List is posted on the OGS website, that to the best of its knowledge and belief, that each Bidder/Contractor and any subcontractor or assignee is not identified on the Prohibited Entities List created pursuant to SFL §165-a(3)(b).

Additionally, Bidder/Contractor is advised that once the Prohibited Entities List is posted on the OGS Website, any Bidder/Contractor seeking to renew or extend a Contract or assume the responsibility of a Contract awarded in response to this solicitation must certify at the time the Contract is renewed, extended or assigned that it is not included on the Prohibited Entities List.

During the term of the Contract, should the School District receive information that a Bidder/Contractor is in violation of the above-referenced certification, the School District will offer the person or entity an opportunity to respond. If the person or entity fails to demonstrate that he/she/it has ceased engagement in the investment which is in violation of the Act within 90 days after the determination of such violation, then the School District shall take such action as may be appropriate including, but not limited to, imposing sanctions, seeking compliance, recovering damages or declaring the Bidder/Contractor in default. The School District reserves the right to reject any bid or request for assignment for a Bidder/Contractor that appears on the Prohibited Entities List prior to the award of a contract and to pursue a responsibility review with respect to any Bidder/Contractor that is awarded a contract and subsequently appears on the Prohibited Entities List.

I, Tina Longo, being duly sworn, deposes and says that he/she is the Director of Home Care Therapies dl/b/a Horizon Healthcare Staffing Corporation and that neither the

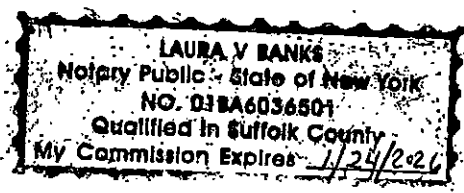
Bidder/Contractor nor any proposed subcontractor is identified on the Prohibited Entities List.

Tina Longo, (W)
SIGNED

SWORN to before me this 15th May day of 2023

2023

Notary Public: Jubins



Atlas Search Health Solutions, LLC
1540 Broadway, 10th Floor
New York, NY 10036
Tim Lynott, Managing Director
212-655-5477

Proposal for Staffing Services for RN
Substitutes

RFP#R24-03

Date: 03/22/2023

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HEALTHCARE

Atlas Search is an executive recruiting firm dedicated to placing healthcare professionals of all levels across multiple settings and specialties. As your staffing partner, we leverage our Healthcare expertise to ensure we provide quality professionals with the expertise needed to meet the demand for talent. Whether you need professionals in nursing, advance practice providers, social services, non-clinical/clinical administration, or Allied Health, we offer contract, direct placement, and retained services to connect you with qualified talent for your unique business needs.



SETTINGS:

- Hospitals
- Community Health Centers
- Urgent Care & Ambulatory Care
- Skilled Nursing Facilities
- Non-Profit & Social Services Organizations
- Home Healthcare Agencies
- Managed Care Companies
- Healthcare Start-Ups
- Schools



PROVIDERS & NURSING

- Physicians
- Physician Assistants (PAs)
- Nurse Practitioners (NPs)
- Nursing Leadership
- Registered Nurses (RNs)
- Licensed Practical Nurses
- Certified Nursing Assistants



ALLIED HEALTH & THERAPY

- OT, PT, SLP
- Pharmacy
- Radiology
- Laboratory
- Technicians



NON-CLINICAL & CLINICAL SUPPORT STAFF

- Executives
- Medical Billers/Coders
- Credentialing Specialists
- Medical Secretaries
- Medical Finance
- Direct Support Aids/Paraprofessionals
- Medical Assistants/Phlebotomists



SOCIAL SERVICES

- Psychologists
- LCSW
- LMSW
- LMHCs
- MSW
- BSW – Case Worker

HEALTHCARE LEADERSHIP



Tim Lynott, Managing Director, Temporary Healthcare Division
Direct: (646) 871-7599 | tlynott@atlassearchllc.com

Tim Lynott is the Managing Director at Atlas Search Health Solutions. Tim leads the operations for the Temporary Healthcare Division which includes overseeing the recruitment efforts of his team for both local and nationwide placements; driving the business development across several U.S. markets.

During his 7 years in the staffing and recruiting industry, Tim has placed a large volume of healthcare professionals nationally and has built an extensive book of business that goes across a wide variety of settings including: Hospital Networks, Skilled Nursing Networks, Outpatient Clinics, and School Districts.

Tim helps healthcare facilities locate the appropriate talent for a wide range of temporary/contract scenarios like: Maternity Coverages, Extended Medical Leave of Absences, Per Diem, Long Term Contract, and Contract to Hire. With Tim, you can expect the utmost communication and honesty, while driving the top talent in the area (or travelers from out of state) to your facility based on your needs.

In his free time, Tim enjoys playing golf, tennis, and going to the horse track when it is in season!

Temporary Division Specialty Areas (not limited to)

- **Rehab Department:** PT's, OT's, SLP's, COTA's, and PTA's
- **Nursing Floors:** Med Surg, Oncology, Dialysis, Psych, Mother/Baby, L&D, ICU/CCU (including NICU, PICU, CVICU), Telemetry/Med-Surg, OR (including (CVOR), ER, PACU, and Cath Lab
- **Allied Health:** Technicians in the following areas: OR, CT, Radiology, Core Lab, Hematology, Radiation, Anesthesia
- **Social Work:** BSW, MSW, LMSW, LCSW
- **Admin/Non-Clinical:** Primarily Medical Assistants and Medical Secretary/Receptionist

Statement of Work/Company Overview

Atlas Search Health Solutions, LLC is a New York/New Jersey based healthcare staffing and recruitment firm with over 10+ years of experience working in the healthcare space with a large focus of our time committed to assisting educational systems and non-profit organizations throughout the New York region. Organizationally, we are equipped and set up to provide a quality service to the Rocky Point Union Free School District and their large demand for healthcare workers throughout all of your schools. Here is the breakdown showing why we are equipped to be a good fit for this contract.

Leadership:

Atlas Search Health Solutions, LLC has two main leadership members that help drive both the business development and the recruitment process internally here are Atlas Search. Collectively, Tim Lynott and Daniela Lotito come with over 10+ years of experience working in healthcare recruitment and we both come with extensive knowledge of the staffing services for both public and private school districts as we both came from a previous firm that focused heavily on school district staffing. The two of us are experts with training our staff on the types of candidates the NJ School Districts would be looking for, the process of submitting those candidates, educating the recruiters and healthcare workers on how to utilize the timecard process, and how to manage the recruiters expectations of supplying these schools with the appropriate staff. On the back end, we are both knowledgeable on how our payroll needs to navigate the invoicing process and how to complete this in an orderly manner so that invoices are processed on time.

Manpower:

Our team is comprised of all the tools necessary to be a valuable resource to the NJ School District contracts. Here is the breakdown of the staff we have on hands (this number is growing month over month):

- Recruiters – we have (12) full time recruiters who all work on therapy needs throughout NY/NJ
- Account Managers – we have experienced account managers that will be the liaison between the site managers and our recruitment team to ensure we are making ends meet
- Operations Associates – we have (6) full time Ops associates who help with resume sourcing, indeed messaging, resume editing, etc. These individuals really help drive our recruitment process and help eliminate all the busy work for the recruiters so they can focus on the placements needed to be made
- Compliance – we have a team of (3) in the compliance department who will work to clear all therapists before they start at their school. They will also follow all HIPAA rules and regulations when it comes to saving/storing sensitive data
- Payroll – we have a robust payroll team that will be trained on how to properly submit invoices and timecard records on a weekly basis.
- Daniela Lotito will be your appoint Account Manager with Tim Lynott and Erin Kenny being used as backups when/if Daniela is out of the office.

D. **Broad Form Property Damage Liability Insurance and Broad Form Contractual Liability Insurance Coverage:** BODILY INJURY (including wrongful death) \$1,000,000 per occurrence and \$2,000,000 aggregate limit; PROPERTY DAMAGE \$1,000,000 per occurrence and \$2,000,000 aggregate limit.

XII. LEGAL CONSTRUCTION

In case any one or more of the provisions contained in this agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not effect any other provision thereof and this agreement shall be construed as if such invalid, illegal or unenforceable provision has never been contained therein.

XII. FORM OF AGREEMENT

Included within this Request for Proposals is the form of agreement to be used in connection with the staffing services for RN substitutes to be provided. Proposers should review the contents of the form of agreement and base his/her/its proposal on the provisions therein.


Notwithstanding the inclusion of a Form of Agreement herein, the terms and conditions set forth in the within Request for Proposals are incorporated into the Form of Agreement by reference and shall form a part of the Agreement executed by the Board of Education and the successful proposer.

NAME & ADDRESS OF VENDOR: Atlas Search Health Solutions, LLC
(Please Print)
1540 Broadway, 10th Floor
New York, NY 10036

FEDERAL EMPLOYER ID #: 83-3664300

TELEPHONE NUMBER: 646-871-7599

E-MAIL /FAX NUMBER: tlynott@atlassearchllc.com

SIGNATURE & TITLE:  - Managing Director
Tim Lynott 03/22/23
Please Print Name Date

NO CONTRACT BECOMES BINDING UNTIL THE NECESSARY FUNDS HAVE BEEN APPROVED FOR THE FISCAL YEAR DURING WHICH THE CONTRACT IS IN EFFECT.

ROCKY POINT UNION FREE SCHOOL DISTRICT

RFP #R24-03

Staffing Services for Registered Nurse Substitutes

FEE PROPOSAL:

2023-2024 A. RATE FOR RN \$ 75 PER HOUR

2024-2025 A. RATE FOR RN \$ 75 PER HOUR

Please sign and date this proposal form below:

Company Name: Atlas Search Health Solutions, LLC

Signature of Officer:  _____

Print Name/Title: Tim Lynott - Managing Director

Date: 03/22/23

ROCKY POINT UNION FREE SCHOOL DISTRICT
90 ROCKY POINT-YAPHANK ROAD
ROCKY POINT, NEW YORK 11778

REFERENCES

Company Name: Adapt Community Network
Address: ↳ Laura DeCarlo
Contact Person: 175 Lawrence Ave. Brooklyn, NY 11230
Telephone: () (718) 436-7600
Dates of Contract(s) 5+ years

Company Name: Parson's Preschool
Address: 84-60 Parson's Blvd. Jamaica, NY 11432
Contact Person: Kelly Jones
Telephone: () (718) 298-6161
Date of Contract(s) 5+ Years

Company Name: The Shield Institute
Address: 14461 Roosevelt Ave. Flushing, NY 11354
Contact Person: Jocelyn Allen
Telephone: () (718) 269-2005
Date of Contract(s) 5+ Years

Proposer's Name: Atlas Search Health Solutions, LLC

AFFIDAVIT OF COMPLIANCE

STATE OF New York

COUNTY OF New York

Tim Lynott, being duly sworn, deposes and says:

- 1) That (s)he is an officer or representative of Atlas Search Health Solutions, LLC and that (s)he has the authority to sign this affidavit.
- 2) This affidavit is offered as an inducement to the Rocky Point Union Free School District to award to Atlas Search Health Solutions, LLC such purchase contracts for goods or services as directed by the Board of Education, in accordance with New York State law and with District policy.
- 3) That no Officer, Employee or Stockholder of the above referenced vendor is an Employee, in any position, Administrator or Board Member at the Rocky Point Union Free School District other than as disclosed below.
- 4) That no Officer, Employee or Stockholder of the above-referenced vendor is related to an employee in any position, administrator or Board Member, at the Rocky Point Union Free School District other than as disclosed below:

Vendor: List Officer, Employee or Stockholder's Name	Position with Vendor	Rocky Point Employee, Administrator or Board Member Name	Relationship between parties

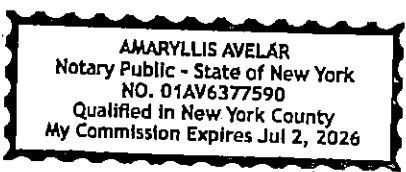
[Signature]
Signed

03/22/23
Date

Sworn to before me this 22nd
Day of MARCH, 2023

[Signature]
Notary Public

Seal

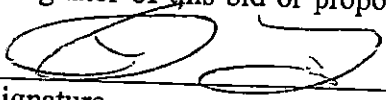


**ROCKY POINT UNION FREE SCHOOL DISTRICT
NON-COLLUSIVE BIDDING CERTIFICATION**

Chapter 751 of the Laws of 1965 amended Section 103-d of the General Municipal Law required that every bid or proposal submitted to a political sub-division of New York State must contain the following certification properly signed and executed:

The undersigned hereby certifies that:

- a. This bid or proposal has been independently arrived at without collusion with any other bidder with any competitor or potential competitor;
- b. This bid or proposal has not been knowingly disclosed and will not be knowingly disclosed, prior to the opening of bids or proposals for this project, to any other bidder, competitor or potential competitor;
- c. No attempt has been or will be made to induce any other person, partnership or corporation to submit or not to submit a bid or proposal;
- d. The person signing this bid or proposal certifies that he has fully informed himself regarding the accuracy of the statements contained in this certification, and under the penalties of perjury, affirms the truth thereof, such penalties being applicable to the bidder as well as to the person signing in its behalf.
- e. The attached hereto (if a corporate bidder) is a certified copy of resolution authorizing the execution of this certificate by the signator of this bid or proposal in behalf of the corporate bidder.



Signature

Managing Director

Title

RESOLUTION-for corporate bidders only

RESOLVED that _____ be authorized to sign and submit the bid or proposal of this corporation for the following project, _____

and to include in such bid or proposal the certificate as to non-collusion required by Section one hundred three-d of the General Municipal Law as the act and deed of such corporation, and for any inaccuracies or misstatements in such certificate this corporate bidder shall be liable under the penalties of perjury.

The foregoing is a true and correct copy of the resolution adopted by _____ Corporation at a meeting the _____ day of _____ 20__ and is still in full force and effect on this _____ day of _____ 20__.

Seal of the Corporation

Secretary

CERTIFICATION OF COMPLIANCE WITH THE IRAN DIVESTMENT ACT

As a result of the Iran Divestment Act of 2012 (the "Act"), chapter 1 of the 2012 Laws of New York, a new provision has been added to Stat Finance Law (SFL) § 165-a and New York General Municipal Law § 103-g, both effective April 12, 2012. Under the Act, the Commissioner of the Office of General Services (OGS) will be developing a list of "persons" who are engaged in "investment activities in Iran" (both are defined terms in the law) (the "Prohibited Entities List"). Pursuant to SFL § 165-a(3)(b), the initial list is expected to be issued no later than 120 days after the Act's effective date at which time it will be posted on the OGS website.

By submitting a bid in response to this solicitation or by assuming the responsibility of a Contract awarded hereunder, each Bidder/Contractor, any person signing on behalf of any Bidder/Contractor and any assignee or subcontractor and, in the case of a joint bid, each party thereto, certifies, under penalty of perjury, that once the Prohibited Entities List is posted on the OGS website, that to the best of its knowledge and belief, that each Bidder/Contractor and any subcontractor or assignee is not identified on the Prohibited Entities List created pursuant to SFL §165-a(3)(b).

Additionally, Bidder/Contractor is advised that once the Prohibited Entities List is posted on the OGS Website, any Bidder/Contractor seeking to renew or extend a Contract or assume the responsibility of a Contract awarded in response to this solicitation must certify at the time the Contract is renewed, extended or assigned that it is not included on the Prohibited Entities List.

During the term of the Contract, should the School District receive information that a Bidder/Contractor is in violation of the above-referenced certification, the School District will offer the person or entity an opportunity to respond. If the person or entity fails to demonstrate that he/she/it has ceased engagement in the investment which is in violation of the Act within 90 days after the determination of such violation, then the School District shall take such action as may be appropriate including, but not limited to, imposing sanctions, seeking compliance, recovering damages or declaring the Bidder/Contractor in default. The School District reserves the right to reject any bid or request for assignment for a Bidder/Contractor that appears on the Prohibited Entities List prior to the award of a contract and to pursue a responsibility review with respect to any Bidder/Contractor that is awarded a contract and subsequently appears on the Prohibited Entities List.

I, Tim Lynett, being duly sworn, deposes and says that he/she is the Managing Director of the Atlas Search Health Solutions Corporation and that neither the

Bidder/Contractor nor any proposed subcontractor is identified on the Prohibited Entities List.

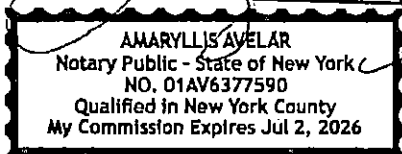
SIGNED

SWORN to before me this

22nd day of MARCH

2023

Notary Public: [Signature]



Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type. See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Atlas Search Health Solutions LLC

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

Individual/sole proprietor or single-member LLC C Corporation S Corporation Partnership Trust/estate

Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ **P**

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
Exempt payee code (if any) _____
Exemption from FATCA reporting code (if any) _____
(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
1540 Broadway, 10th Floor

6 City, state, and ZIP code
New York, NY 10036

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

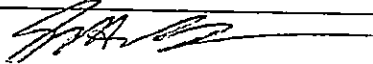
Social security number								
			-			-		
OR								
Employer identification number								
8	3	-	3	6	6	4	3	0

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person ▶ 

Date ▶ **10/6/22**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What Is backup withholding*, later.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
3/22/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
The Graham Company
The Graham Building
1 Penn Square West
Philadelphia PA 19102-

CONTACT NAME: PJ Hopkins/Brett Nealls	
PHONE (A/C No, Ext): 215-701-5291	FAX (A/C, No):
E-MAIL ADDRESS: Kilgariff_Unit@grahamco.com	
INSURER(S) AFFORDING COVERAGE	
INSURER A: Everest National Insurance Company	NAIC # 10120
INSURER B: Hartford Accident & Indemnity Company	22357
INSURER C: Everest Indemnity Insurance Company	10851
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
Atlas Search, LLC
1540 Broadway, Suite 1020
New York NY 10036-4039

ATLASEA-01

COVERAGES

CERTIFICATE NUMBER: 1469689859

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR			91ML001509-231	1/14/2023	1/14/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 200,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:							
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> OWNED AUTOS ONLY HIRED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY			91ML001509-231	1/14/2023	1/14/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB			91CU0011174-231	1/14/2023	1/14/2024	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
DED RETENTION \$							
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	39WEAJSJPZ	12/28/2022	12/28/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C A A	Crime Professional Liability Employment Practices Liability			91CRN00177231 91ML001509-231 91ML001509-231	1/14/2023 1/14/2023 1/14/2023	1/14/2024 1/14/2024 1/14/2024	Limit Per Occ/Agg Per Occ/Agg 1,000,000 \$1M / \$2M \$1M / \$2M

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Cyber Liability Policy #D98199573 - Ace American Insurance - Effective Dates: 7/16/2022 - 1/16/2024
Limit: \$2,000,000

CERTIFICATE HOLDER

Rocky Point UFSD
90 Rocky Point - Yaphank Road
Rocky Point NY 11778

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Kenneth J. Sweet

Professional Summary

Highly experienced and well-trained nursing professional with sound clinical knowledge and judgment honed over two-year career. Offering the knowledge and abilities necessary to deliver exceptional care to every patient.

Experience

Long Island Jewish Valley Stream (September 2018-Current)

- **Registered Nurse**
- **Intensive Care Unit/ Critical Care Unit (September 2019-Current)**
 - Responsible for continuous monitoring and assessment of assigned patients.
 - Modified patient treatment plans as indicated by patient's condition
 - Consulted and coordinated with health care team members to assess, plan, implement and evaluate patient care plans in a dynamic critical care environment
- **Telemetry/Medical Surgical (September 2018-August 2019)**
 - Prepared and administered oral, rectal, NG/PEG tubes, SUBQ, IM, IV, and recorded prescribed medications.
 - Monitored vitals and administered treatment plans for patients dealing with cardiac, pulmonary, diabetic, and orthopedic issues; observed progress and update patient charts
 - Provided patient and family education in disease states, expectations, medications, and home health care
- **Emergency Room Hold (September 2018-August 2019)**
 - Stabilized and provided all tasks needed for transfer to floor

PRECEPTORSHIP: 170 Clinical Hours (March 2017-April 2017)

Metropolitan Hospital New York, New York

CLINICAL EXPERIENCE: 720+ Clinical Hours

Education

Molloy College

Bachelors in Nursing (May 2018)

Certifications

- Registered Nurse New York State License
- BLS Certified – American Heart Association
- ACLS Certified- American Heart Association
- New York State Opioid Overdose Prevention Program 2017

Activities

- National Student Nurse Association, Molloy College Nurse Student Association (September 2014-May 2018)
- American Association of Critical Care Nurses (September 2019-Present)

STRACK JOANNA LEE

LICENSE INFO

ENFORCEMENT ACTIONS

Address	OCEANSIDE NY
Profession	Registered Professional Nursing (022)
License Number	753841
Date of Licensure	July 21, 2018
Status	Registered
Registered through Date	September 30, 2023
Additional Qualifications	• None



March 22, 2023 12:15 PM (ET)

<https://www.op.nysed.gov/verification-search?licenseNumber=753841&professionCode=022>

- STRACK JARED
- STRACK JENNIFER LYNN
- STRACK JOANNA LEE
- STRACK JOSEPH MR
- STRACK JUDITH ANNA
- STRACK LYDIA ANN
- STRACK MARILYN ANN
- COMMACK NY
- COMMACK NY
- PLATTSBURGH NY
- OCEANSIDE NY
- DICKINSON CENTER NY
- LAKE PLACID NY
- LAKE PLACID NY
- GENERAL SA

CORINA BONNER

79 Muncy Ave, West Babylon, NY 11704 · 631-572-0498
Korinme@gmail.com

Seeking a Registered Nurse position which will give me an opportunity to expand my practical experience at the same time as providing quality health care to patients.

EXPERIENCE

7/2021 – PRESENT

CHARGE RN, LONG ISLAND SELECT HEALTHCARE

- Collaborate with medical team on patient status
- Observe and assess patients
- Administer treatments and medications
- Supervising and guiding other nurses in the department
- Triage changes in medical status

8/2015 – 7/2021

LPN, LONG ISLAND SELECT HEALTHCARE

- Provide routine care for patients
- Plan and manage patient care according to each patient's needs
- Collaborate with medical team on patient status

9/2004 - 8/2015

LPN, Developmental Disabilities Agency

- Residential nursing responsibilities
- Supervised care of residential patients
- Collaborated with team members in the care of residents
- Create and amend care plans, review of lab results and monitoring resident status

EDUCATION

MAY 2021

ASSOCIATE IN SCIENCE, SUFFOLK COMMUNITY COLLEGE

AUGUST 2004

LICENSED PRACTICAL NURSE, VEEB NASSAU COUNTY SCHOOL OF PRACTICAL NURSING

SKILLS

The University of the State of New York
Education Department
Office of the Professions

REGISTRATION CERTIFICATE

For the period ending on the last day of

_____ 19____

[Handwritten Signature]

Secretary of the Board

Olivia Chavannes BSN, RN

145 Beech Street, Valley Stream, NY, 11580 | 516-710-5309 | Olivia.Chavannes@gmail.com

SKILLS

Communication | Problem Solving | Relationship building | Client Service | Strategic Planning | Anatomy Knowledge | Physiology Knowledge | Medical Terminology | Medication Administration | Assessments

EDUCATION

Long Island University, Brooklyn, NY Graduation: May 2020
Bachelor of Science in Nursing
Honors: Summa Cum Laude GPA: 3.92

CLINICAL EXPERIENCE

Fundamentals: Eastchester Rehabilitation Center, Bronx NY	01/2019-05/2019
Maternity: Queens Hospital, Jamaica NY	09/2019-12/2019
Pediatrics: New York Presbyterian/Cornell, New York, NY	09/2019-12/2019
Medical/Surgical I: Mount Sinai Brooklyn, Brooklyn, NY	09/2019-12/2019
Medical/Surgical II: Mount Sinai Morningside, Manhattan, NY	01/2020-05/2020
Psychiatric Mental Health: Jamaica Hospital Medical Center, Queens, NY	01/2020-05/2020
Community Health: Dorchester Senior Citizen's Center, Brooklyn, NY	01/2020-05/2020

WORK EXPERIENCE

Montefiore Medical Center, Bronx NY 11/2020-
Registered Nurse

- Establish therapeutic relationships and create detailed plan of care with patients.
- Communicate with patients and their families to ensure plans and associated interventions are understood and revised as appropriate.
- Managed patients suffering from ESRD, Liver Cirrhosis, Hepatitis and educated their families in care practices
- Prepare pre-operation patients for liver and/or kidney transplant as well as provide post-op care.
- Administer Anti-thymocyte globulin rabbit infusion and intravenous immunoglobulin (IVIG) therapy
- Evaluate patient's responses to treatment and interventions and if needed revise the plan of care.

LICENSES/CERTIFICATIONS

- *Basic Life Support (BLS) certified by the American Heart Association*
- *Mandated Reporter Training: Identifying and Reporting Child Abuse and Maltreatment*
- *Infection Control & Barrier Precautions Training Approved by New York State Department of Health*
- *New York State Registered Professional Nurse License*

THE UNIVERSITY OF THE STATE OF NEW YORK
EDUCATION DEPARTMENT



BE IT KNOWN THAT

OLIVIA CHAVANNES

HAVING GIVEN SATISFACTORY EVIDENCE OF THE COMPLETION OF PROFESSIONAL
AND OTHER REQUIREMENTS PRESCRIBED BY LAW IS QUALIFIED TO PRACTICE AS A

REGISTERED PROFESSIONAL NURSE

IN THE STATE OF NEW YORK

IN WITNESS WHEREOF THE EDUCATION DEPARTMENT GRANTS THIS LICENSE
UNDER ITS SEAL AT ALBANY, NEW YORK
THIS THIRTIETH DAY OF JULY, 2020.

Sharon L. Fahs
INTERIM COMMISSIONER OF EDUCATION

LICENSE NUMBER
798452



Sarah A. Berson
DEPUTY COMMISSIONER
FOR THE PROFESSIONS

Suzanne Sullivan
EXECUTIVE SECRETARY
STATE BOARD FOR
NURSING

Martine Cherestal, B.S.N. ATLAS SEARCH

63 Keller Street, Valley Stream, NY 11580 • 516-754-7921 • lounagreen48@yahoo.com

Professional Summary

Compassionate and highly dedicated Staff Registered Nurse with more than 15 years clinical nursing experience. Committed to providing all patients with outstanding care and support to help improve quality of life. Advanced skill working with diverse patient populations in various settings including acute care, home care, and inpatient psychiatric facility. An avid learner with a strong desire to utilize acquired knowledge. Ready for a new opportunity to apply exceptional nursing skills in a skilled care setting.

Skills

- Strong work ethics
- Function well in both leadership and team player roles
- Adapt quickly to any new care environment
- Basic computer data entry skills
- Excellent in written and verbal communication skills
- Building trust and rapport
- Ability to work under pressure
- Time Management and Reliable
- Strong patient assessment and clinical judgement
- Excellent Clinical Skills and Knowledge
- Professional bedside manner
- Ventilator care
- Vaccine Administration
- Wound Care
- Experience in lab collections, blood draws and proficient with inserting IV/ peripheral line
- Care of Cardiac Patients

Work History

Staff RN (Med-Surg/Telemetry)

Brookdale University Hospital, Brooklyn, NY

January 2016-Present

- Provide direct quality care for patients including daily monitoring , recording, and evaluating of medical conditions
- Monitor and recognize patient vital signs, symptoms, telemetry readings and EKG for abnormal heart rhythms or changes such as afib, heart blocks, vtach/fib. Notify physician for immediate treatment
- Accurate and timely medication administration from Pyxis med delivery system, treatment and procedures as ordered by MD
- Administration of IV cardiac meds and deliver appropriate dose & aware of titration limits for drips such as Amiodarone, Cardizem & Dopamine
- Administer blood and blood product transfusions and monitored patients for adverse reactions
- Immunized patients against influenza and pneumonia to protect vulnerable populations from serious illnesses
- Document patient conditions pre/post Cath lab procedures such as aware of appropriate assessment for vital signs, affected limb, insertion site and instruct patients on restriction activity
- Notify and updating MD, Cardiologist of any change of status in patient condition that may need medical intervention

Saff RN (Community Health Nurse/Care Coordinator)

Saint Vincent Catholic Medical Centers Home Care, Brooklyn, NY



ATLAS SEARCH
July 2006- March 2007

- Perform similar duties to those at Prime Home Health Services

Staff RN (Metropolitan Jewish Health System-Home Care, Brooklyn, N
2005

June 2005- Dec

- Perform similar duties to those at Prime Home Health Services

Agency Nurse

Criticare Group Inc. Wayne, NJ

2005

Apr 2002- May

- Serve as agency nurse for different hospitals in the New York City region-Providing skilled- nursing care

Staff RN (Medicine/Oncology)

Brooklyn Hospital Center, Brooklyn, NY

2002

Oct 2000- March

- Performed skilled nursing assessment, planned, implemented and evaluated care
- Prepared and administered oral, rectal, NG/PEG tubes, SUBQ, IM, IV and recorded prescribed medications
- Administered chemotherapy observed for adverse reactions for signs of extravasations
- Access Central/Medi-port/Peripheral IV's, monitor IV therapy and maintain patency
- Monitored chest tubes, JP drains and nephrostomy tubes
- Suctioned patients on ventilators, performed trach care and maintained patients airways
- Inserted indwelling Foley Catheters, provide care and maintained patency
- Provided colostomy care observed for stoma for signs and maintained skin integrity
- Instructed patients, families and caregivers on diagnosis, chronic disease management and medication self-management
- Evaluated the patient's response to the treatment team and progress toward goals

Education

Suny Downstate Medical Center

- Bachelor of Science in Nursing, August 2004

Bronx Community College

- Associate in Applied Science in Nursing, January 1999
- Associate Science in Community Health, June 1999

Licenses/Certification

- Registered Professional Nurse (New York State)
- Basic Life Support Certified
- Advanced Cardiac Life Support Certified

THE UNIVERSITY OF THE STATE OF NEW YORK
EDUCATION DEPARTMENT



BE IT KNOWN THAT


MARTINE CHERESTAL

HAVING GIVEN SATISFACTORY EVIDENCE OF THE COMPLETION OF PROFESSIONAL
AND OTHER REQUIREMENTS PRESCRIBED BY LAW IS QUALIFIED TO PRACTICE AS A

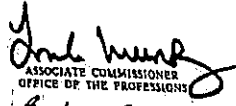

REGISTERED PROFESSIONAL NURSE

IN THE STATE OF NEW YORK

IN WITNESS WHEREOF THE EDUCATION DEPARTMENT GRANTS THIS LICENSE
UNDER ITS SEAL AT ALBANY, NEW YORK
THIS NINTH DAY OF NOVEMBER, 1999.


COMMISSIONER OF THE UNIVERSITY
AND COMMISSIONER OF EDUCATION
LICENSE NUMBER
511441




ASSOCIATE COMMISSIONER
OFFICE OF THE PROFESSIONS

EXECUTIVE SECRETARY
STATE BOARD FOR
NURSING

PROFESSIONAL SUMMARY

Dedicated, adaptable nursing professional skilled at responding to all types of routine and emergency situations. Well-versed in tracking, documenting, and reporting on patients' telemetry information. Collaborates effectively with healthcare team members to deliver expert care to patients with diverse needs. Motivates team members when working on the unit. Offers exceptional clinical knowledge and judgment in areas such as treatment planning, pain control, and patient education.

SKILLS

- Critical thinking
- Patient care
- Healthcare team collaboration
- Telemetry monitoring
- Task prioritization
- Nursing standards compliance

EXPERIENCE

Telemetry Registered Nurse

Northwell Health – Nassau, Suffolk County, Queens, New Hyde Park, NY | July 2020 - Current

- Achieved nursing targets as a charge nurse by working collaboratively with fellow healthcare team members and administrative staff to manage needs.
- Assesses the patient's physiologic health status, psychosocial health status, gastrointestinal, cardiovascular, respiratory, renal and neurological health status.
- Identified, formulated, implemented and evaluated the plan of care and establishes the priorities necessary to achieve expected patient specific outcome.
- Coordinated with other care team members in planning and carrying out treatment regimen; provides direction to other members of the care team.
- Performed grade I-IV Decubitus Care.
- Participates in patient and family education.

Telemetry Registered Nurse

St. Catherine of Siena Medical Center – Smithtown, NY | January 2020 - July 2020

- Coordinated a patient-focused team in providing direct and collaborative health care in a variety of clinical settings designed to promote and restore optimal health across the life span.
- Implemented all components of the nursing process in providing care that reflects an understanding of individual cultural and religious diversities and needs, and recognition of patient rights.

Verification Search | Home | About

- Public Physician Profiles
- Public Professional Profiles
- Public CPA, Tax and Non-Compensation
- Public Profiles of C. Eslinger

LECLERC JESSICA WITNEY



LICENSEE INFO

ENFORCEMENT ACTIONS

Address	WEST BABYLON NY
Profession	Registered Professional Nursing (022)
License Number	776514
Date of Licensure	August 11, 2019
Status	Registered
Registered through Date	July 31, 2024
Additional Qualifications	• None



March 22, 2023 12:15 PM (ET)

<https://www.op.nysed.gov/verification-search?licenseNumber=776514&professionCode=022>

LECLERC FRANCOISE PAULE ANDREE	TAPPAN NY
LECLERC GERMAINE	BROOKLYN NY
LECLERC HELENE	GLENS FALLS NY
LECLERC JESSICA WITNEY	WEST BABYLON NY
LECLERC JESSICA WITNEY	WEST BABYLON NY
LECLERC LAURENT	NANUET NY
LECLERC ROUSE	NEW YORK NY



ROCKY POINT UNION FREE SCHOOL DISTRICT

90 Rocky Point – Yaphank Road
Rocky Point, New York 11778

Telephone: (631) 744-1600

Fax: (631) 849-7558

**Advisory Intra-agency Communication for the Benefit of the Superintendent of Schools
Draft Proposed Resolution for Inclusion on the June 12, 2023 Board of Education Agenda**

To: Dr. Scott O'Brien

From: Christopher A. Van Cott, Asst. Superintendent for Business

Date: May 24, 2023

Proposed Resolution Title for BOE Agenda: Participation in Cooperative Bid of Nassau County BOCES-Computer Hardware/Software/Supplies & Parts- #22/23-050 & #22/23-086 Supplemental

Proposed resolution:

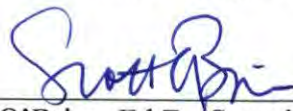
BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves the Resolution to participate in the Nassau County BOCES Cooperative Bid for Computer Hardware/Software/Supplies & Parts #22/23-050 & #22/23-086 Supplemental through the bid expiration date of 10/23/2023, as attached.

Rationale supporting proposed resolution:

The District wishes to Cross Contract with Nassau BOCES to utilize P.C. University Distributors Inc., an awarded vendor of this bid.

Submitted by:  Date: 5/24/23
Christopher Van Cott, Asst. Superintendent for Business

Approval to forward draft proposed resolution to the District Clerk:

 Date: 5/24/23
Scott O'Brien, Ed.D., Superintendent of Schools

Board of Cooperative Educational Services
of Nassau County

Please fill out the information below and return this form to the attention of
Mr. Michael Perina, Nassau BOCES Administrative Center
71 Clinton Road, Garden City, New York 11530
(516) 396-2240

COMMODITY: 22/23-050 COMPUTER HARDWARE/SOFTWARE/SUPPLIES AND PARTS

ANTICIPATED AWARD DATE: / /

Applicable Fee: 1200.00

Note - MAG Member Rate: 0.00

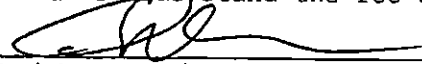
Please Check:

Yes No

I wish to participate. A General Resolution will be forwarded under separate cover after Board approval.

I am interested in receiving a 'download' file of the bid award. I understand the fee will be: \$75.00

SIGNATURE:


Assistant Superintendent for Business

Chris VanCote Asst. Supt for Business
Please Print Name Title

Rocky Point UFSD
Agency/School District

DATE:

6/12/2023

- Please indicate: Microcomputer Support (MCS)/NASTECH
 Health & Safety Member
 Health Office Member

DISTRICTS: NEW REQUIREMENT

In order to obtain accurate district usage please provide the following information:
Projected Annual Expenditure level for
COMPUTER HARDWARE/SOFTWARE/SUPPLIES
is approximately: \$ 25,000.00
You may base this information on
historical or anticipated allocations.

~ Thank you.

Phone: (631) 849-7563 3250
Fax: (631) 209-0627
5627

ROCKY POINT SD/CROSS CONTRACT EASTERN
DEBRA HOFFMAN
90 ROCKY POINT-YAPANK RD

ROCKY POINT, NY 11778-
Att'n: DEBRA HOFFMAN

GENERAL RESOLUTION
 FOR THE PURPOSE OF
 PARTICIPATING IN A COOPERATIVE BID COORDINATED BY
 THE BOARD OF COOPERATIVE EDUCATION SERVICES OF NASSAU
 COUNTY

FOR

Various Commodities and/or Services
 As Listed on Pages 1-3 of This Resolution

WHEREAS, the Board of Education, Rocky Point School District of New York State (the "School District") wishes to participate in a Cooperative Bidding Program conducted by The Board of Cooperative Educational Services of Nassau County ("Nassau BOCES") for the purchase of various commodities and/or services as authorized by and in accordance with the Education Law and General Municipal Law, Section 119-o; and

WHEREAS, the District, more particularly, wishes to participate in the joint cooperative bids as listed and checked below (check "yes" or "no"):

	<u>PARTICIPATION</u>	
<u>CORE GROUP:</u>	<u>YES</u>	<u>NO</u>
<i>(NASSAU BOCES PER BID RATE)</i>		
ABATEMENT AND DISPOSAL OF ASBESTOS & LEAD MATERIALS	_____	_____
ARTS & CRAFT SUPPLIES	_____	_____
ASPHALTIC & CEMENT CONCRETE PAVING REPAIR & MAINTENANCE	_____	_____
ATHLETIC UNIFORMS	_____	_____
AUDIO VISUAL EQUIPMENT	_____	_____
AUDIO VISUAL SUPPLIES	_____	_____
AUTO BODY SUPPLIES	_____	_____
AUTO MECHANIC SUPPLIES	_____	_____
AUTOMOBILES – PASSENGER CARS/VANS/TRUCKS	_____	_____
AUTOMOTIVE AIR CONDITIONING REPAIRS	_____	_____
BOILER, DUCT & KITCHEN EXHAUST CLEANING	_____	_____
BUS, VANS AND AUTO PARTS SUPPLIES	_____	_____
BUILDINGS & GROUNDS EQUIPMENT	_____	_____
CALCULATORS	_____	_____
CARPENTRY, CABINETS & BUILDING SUPPLIES	_____	_____

CARPETING & INSTALLATION	---	---
CESSPOOL MAINTENANCE SERVICES	---	---
CHAIN LINK FENCING	---	---
COMPUTER HARDWARE, SOFTWARE, NETWORKING AND SUPPLIES	---	---
CUSTODIAL AND GREEN CUSTODIAL SUPPLIES	✓	---
DOORS: HOLLOW METAL, FRAMES & HARDWARE	---	---
FAX & PHOTOCOPY EQUIPMENT, SUPPLIES AND MAINTENANCE	---	---
FINANCING & LEASING OF CAPITAL EQUIPMENT	---	---
FIRE EXTINGUISHERS & SERVICE	---	---
FITNESS EQUIPMENT	---	---
FLOOR TILES & INSTALLATION	---	---
FOOD & BEVERAGE SUPPLIES	---	---
FOOD PREPARATION: PAPER & PLASTIC SUPPLIES	---	---
FOOD SERVICE EQUIPMENT	---	---
FUEL OIL	---	---
FURNITURE: CLASSROOM & OFFICE	---	---
GENERAL SAFETY SUPPLIES	---	---
GENERAL SCHOOL & OFFICE SUPPLIES	---	---
GLAZING SERVICES & SUPPLIES	---	---
GYMNASIUM FLOOR REFINISHING	---	---
GUARD SERVICE (LICENSED, UNIFORMED, UNARMED)	---	---
HAZARDOUS MATERIALS: HANDLING, REMOVAL, TRANSPORTATION & DISPOSAL	---	---
HEALTH OFFICE SUPPLIES	---	---
HVAC EQUIPMENT	---	---
HVAC MAINTENANCE & INSTALLATION	---	---
INDUSTRIAL ARTS & WELDING SUPPLIES	---	---
INTERSCHOLASTIC ATHLETIC SUPPLIES	---	---
IRRIGATION SYSTEMS - REPAIR & MAINTENANCE	---	---
LIBRARY SUPPLIES	---	---
MEDICAL & DENTAL SUPPLIES	---	---
MUSICAL INSTRUMENTS & SUPPLIES	---	---
MUSICAL INSTRUMENT RENTALS	---	---
MUSICAL INSTRUMENT REPAIRS	---	---
OIL & GAS BURNER SERVICE	---	---
PAINT & PAINTING SUPPLIES	---	---
PAPER: XEROGRAPHIC, FAX & COPIER	---	---
PHOTOGRAPHY SUPPLIES	---	---
PHYSICAL EDUCATION SUPPLIES	---	---
PLUMBING & HEATING SUPPLIES	---	---
PLUMBING SERVICES	---	---
RECONDITIONING OF ATHLETIC EQUIPMENT	---	---
REFRIGERATION & AIR CONDITIONING SUPPLIES	---	---
ROOF MAINTENANCE & REPAIR	---	---

SCHOOL BUS AIR CONDITIONING INSTALLATION,		
MAINTENANCE & REPAIRS		
SCHOOL BUS & AUTO PARTS	_____	_____
SCIENCE SUPPLIES	_____	_____
SMART BOARDS	_____	_____
SNACK VENDING SERVICE	_____	_____
SUBSCRIPTION SERVICES	_____	_____
TEACHING AIDS	_____	_____
TOOLS: POWER & HAND	_____	_____
TREE MAINTENANCE	_____	_____
UNIFORMS – GENERAL	_____	_____
VEHICLE REPAIRS	_____	_____
VENETIAN BLINDS & SHADES	_____	_____

NOW THEREFORE, BE IT RESOLVED that the School District hereby appoints Nassau BOCES as its representative and agent in all matters related to the Cooperative Bidding Program, including but not limited to responsibility for drafting of specifications, advertising for bids, accepting and opening bids, tabulating bids, reporting the results to the School District and making recommendations thereon, and

BE IT FURTHER RESOLVED that Nassau BOCES is hereby authorized to award cooperative bids on behalf of the School District to the bidder deemed to be the lowest responsible bidder meeting the bid specifications and otherwise complying with Article 5-A of the General Municipal Law of the State of New York relating to public bids and contracts and to enter into contracts for the purchase of the commodities and/or services as authorized herein, and

BE IT FURTHER RESOLVED, that the School District hereby authorizes its School Business Administrator or his/her designee on behalf of the School District to participate in cooperative bidding conducted by Nassau BOCES and if requested to furnish Nassau BOCES an estimated minimum number of units that will be purchased and such other documents and information which may be reasonably necessary or useful in conducting the Cooperative Bidding Program, and

BE IT FURTHER RESOLVED, that the School District agrees to assume its equitable share of the administrative costs of the cooperative bidding program and all of its obligations and responsibilities pursuant to any contract that may be awarded by Nassau BOCES on behalf of the School District.

 Superintendent of Schools Date

 School District Name

**LETTER OF INTENT
FOR THE PURPOSE OF
PARTICIPATING IN A COOPERATIVE BID COORDINATED BY
THE BOARD OF COOPERATIVE EDUCATIONAL SERVICES OF NASSAU
COUNTY
FOR
Various Commodities and/or Services**

BE IT KNOWN, that by this Letter of Intent that the School District indicated below plans to participate in the comprehensive cooperative bids conducted by the Board of Cooperative Educational Services of Nassau County, in accordance with the terms of the General Resolution.

The executed General Resolution will be forwarded subsequent to the Board approval, as required by New York State General Municipal Law (Section 119.0).

Superintendent of Schools

Date

School District Name

This form is to be used by districts for requesting BOCES services from BOCES other than the local BOCES.

CROSS CONTRACT FOR BOCES SERVICES

PART I: To be completed by district requesting cross contract

School District Requesting Service: Rocky Point UFSD School Year of Service: 2023-24
Address: 96 Rocky Point - Yaphank Rd. Rocky Point NY Zip: 11778
Name of Service Requested: 22/23-050 Computer Hardware/Software/Supplies & Parts
Potential BOCES Provider: Nassau BOCES Estimated Cost: \$1,200.00

School Superintendent Signature Date: _____

Forward to local BOCES District Superintendent

PART II: To be completed by local BOCES District Superintendent

It is requested that cross-contract arrangements be made with _____ BOCES to provide the service listed above.

Local BOCES District Superintendent Signature Date: _____
Local BOCES name and address _____

Zip: _____

Forward to District Superintendent of BOCES requested to provide service.

PART III: To be completed by BOCES District Superintendent providing cross-contracted service.

Service Title: _____ CO-SER #: _____
Activity Code #: _____ Estimated Charge: _____

District Superintendent Signature of providing BOCES Date: _____

After approval, distribute completed and signed copies of this form to:
WHITE - Providing BOCES
PINK - Requesting School District
CANARY YELLOW - Providing BOCES Program Administration
GOLDENROD - Local BOCES

USER DEVELOPED
STANDARDIZED
SUPPLY LIST



**Cooperative Bidding
Program**

**COMPUTER HARDWARE/SOFTWARE/
SUPPLIES AND PARTS**

Bid #22/23-050

BOARD OF COOPERATIVE EDUCATIONAL SERVICES OF NASSAU COUNTY
Nassau BOCES Administrative Center
71 Clinton Road
Garden City, NY 11530-9195

COOPERATIVE BIDDING PROGRAM

COMPUTER HARDWARE/ SOFTWARE/ SUPPLIES AND PARTS

BLANKET PURCHASE AGREEMENTS (BPAs)

NOTICE OF CONTRACT AWARD AND USER'S SOURCE DOCUMENT

AUTHORITY: Published Sealed Bid # 22/23-050

AWARDED: October 20, 2022

PERIOD: 10/21/22 thru 10/20/23

May be extended, by mutual consent, for two (2) additional one-year periods, at the same prices, terms and conditions.

For information contact:



Michael R. Perina
Purchasing Agent
Telephone (516) 396-2240

**BOARD OF COOPERATIVE EDUCATIONAL SERVICES
OF NASSAU COUNTY**

COMPUTER HARDWARE, SOFTWARE & SUPPLIES & PARTS

BLANKET PURCHASE AGREEMENTS BPAS

AUTHORITY: Published Sealed Bid #22/23-050

APPROVED: October 20, 2022

SUBJECT: Modification #8

DATE: November 22, 2022

Due to an updated Manufacturer Authorization letter from Unitrends, CDWG, LLC. has been re-awarded the following lines, effective immediately:

Line #868, for Unitrends, has been re-awarded to CDWG, LLC., discount is -5.1%.

Line #869, for Unitrends, has been re-awarded to CDWG, LLC., discount is -5.1%.

Line #870, for Unitrends, has been re-awarded to CDWG, LLC., discount is -5.1%.

Line #871, for Unitrends, has been re-awarded to CDWG, LLC., discount is -5.1%.

Kindly adjust your records accordingly.

Sincerely,



Michael R. Perina

Purchasing Agent

MRP/EM

**BOARD OF COOPERATIVE EDUCATIONAL SERVICES
OF NASSAU COUNTY**

COMPUTER HARDWARE, SOFTWARE & SUPPLIES

BLANKET PURCHASE AGREEMENTS BPAS

AUTHORITY: Published Sealed Bid #22/23-050

APPROVED: October 20, 2022

SUBJECT: Modification #7

DATE: November 8, 2022

Due to an error during analysis the following is effective immediately:

Lines #877 for Vertiv, has been re-awarded to CDWG, LLC., discount is -24.1%.

Lines #878 for Vertiv, has been re-awarded to CDWG, LLC., discount is -20.2%.

Lines #879 for Vertiv, has been re-awarded to CDWG, LLC., discount is -24.1%.

Kindly adjust your records accordingly.

Sincerely,



Michael R. Perina

Purchasing Agent

MRP/EM

**BOARD OF COOPERATIVE EDUCATIONAL SERVICES
OF NASSAU COUNTY**

COMPUTER HARDWARE, SOFTWARE & SUPPLIES

BLANKET PURCHASE AGREEMENTS BPAS

AUTHORITY: Published Sealed Bid #22/23-050

APPROVED: October 20, 2022

SUBJECT: Modification #6

DATE: November 2, 2022

Due to an updated IPEVO Inc. Exclusive Agent Manufacturer Certification, the following is effective immediately:

Line #653, for IPEVO INC., has been re-awarded to PC University, discount is -10%.

Line #654, for IPEVO INC., has been re-awarded to PC University, discount is -18%.

Line #655, for IPEVO INC., has been re-awarded to PC University, discount is -18%.

Kindly adjust your records accordingly.

Sincerely,



Michael R. Perina

Purchasing Agent

MRP/EM

**BOARD OF COOPERATIVE EDUCATIONAL SERVICES
OF NASSAU COUNTY
COMPUTER HARDWARE, SOFTWARE & SUPPLIES
BLANKET PURCHASE AGREEMENTS BPAS**

AUTHORITY: Published Sealed Bid #22/23-050

APPROVED: October 20, 2022

SUBJECT: Modification #5

DATE: October 31, 2022

Due to an updated IPEVO Inc. Exclusive Agent Manufacturer Certification, the following is effective immediately:

Line #652, for IPEVO INC., has been re-awarded to PC University, discount is -1%.

Kindly adjust your records accordingly.

Sincerely,



Michael R. Perina

Purchasing Agent

MRP/EM

**BOARD OF COOPERATIVE EDUCATIONAL SERVICES
OF NASSAU COUNTY**

COMPUTER HARDWARE, SOFTWARE & SUPPLIES

BLANKET PURCHASE AGREEMENTS BPAS

AUTHORITY: Published Sealed Bid #22/23-050

APPROVED: October 20, 2022

SUBJECT: Modification #4

DATE: October 31, 2022

The following is effective immediately:

Awardee "Troxell" is now called "Bluum" and their new address is:

5507 Nesconset Hwy. Suite 10-347

Mt. Sinai, NY 11766

Kindly adjust your records accordingly.

Sincerely,



Michael R. Perina

Purchasing Agent

MRP/EM

**BOARD OF COOPERATIVE EDUCATIONAL SERVICES
OF NASSAU COUNTY**

COMPUTER HARDWARE, SOFTWARE & SUPPLIES

BLANKET PURCHASE AGREEMENTS BPAS

AUTHORITY: Published Sealed Bid #22/23-050

APPROVED: October 20, 2022

SUBJECT: Modification #3

DATE: October 27, 2022

Due to an error during analysis the following is effective immediately:

Line #1119, for Unify, has been awarded to Switch Technologies Incorporated, discount is -20%.

Kindly adjust your records accordingly.

Sincerely,



Michael R. Perina

Purchasing Agent

MRP/EM

**BOARD OF COOPERATIVE EDUCATIONAL SERVICES
OF NASSAU COUNTY**

COMPUTER HARDWARE, SOFTWARE & SUPPLIES

BLANKET PURCHASE AGREEMENTS BPAS

AUTHORITY: Published Sealed Bid #22/23-050

APPROVED: October 20, 2022

SUBJECT: Modification #2

DATE: October 27, 2022

Due to an error during analysis the following is effective immediately:

Lines #772, #773, #774, #775, for Polycom Inc., have been re-awarded to LANRover, discount is -6%.

Kindly adjust your records accordingly.

Sincerely,



Michael R. Perina

Purchasing Agent

MRP/EM

**BOARD OF COOPERATIVE EDUCATIONAL SERVICES
OF NASSAU COUNTY**

COMPUTER HARDWARE, SOFTWARE & SUPPLIES

BLANKET PURCHASE AGREEMENTS BPAS

AUTHORITY: Published Sealed Bid #22/23-050

APPROVED: October 20, 2022

SUBJECT: Modification #1

DATE: October 27, 2022

Due to an error during analysis the following is effective immediately:

Lines #71 & #72 have been awarded to Backupify, discounts are:

Line #71 -52%

Line #72 -100%

Kindly adjust your records accordingly.

Sincerely,



Michael R. Perina

Purchasing Agent

MRP/EM

NASTECH Members Quick Contact List

District	Name	Phone	E-Mail Address
Baldwin UFSD	Darren Facellonga	377-9307	facellongad@baldwinschools.org
Bellmore UFSD	Robin Lufrano	679-2904	rlufrano@bellmoreschools.org
Bellmore-Merrick CHSD	Joseph Innaco	992-1057	jinnaco@bellmore-merrick.k12.ny.us
Bethpage UFSD	Andrew Chol	644-4067	achol@bethpage.ws
Carle Place UFSD	Jennifer Bambino	622-6576	jbambino@cps.k12.ny.us
East Meadow UFSD	Joanne Naccarato	478-5761	jnaccarato@emufsd.us
East Rockaway UFSD	Ryan Fisk	887-8300 x441	rfisk@eastrockawayschools.org
East Rockaway UFSD	Petra Schoen	887-8300 x226	pschoen@ersd.org
East Williston UFSD	Ed Kennitzer	333-4588	KennitzerE@ewsdmail.org
East Williston UFSD	Stacey Weinberg	333-4588	weinbergs@ewsdmail.org
Elmont UFSD	Fernando De Bartolo	434-2011	fdebartolo@elmontschools.org
Farmingdale UFSD	Dan Espina	434-5190	despina@farmingdaleschools.org
Floral Park-Bellerose UFS	Danielle Mammolito	434-2745	dmammolito@fpbsd.org
Floral Park-Bellerose UFS	Dan Cunneely	434-2745	dcunneely@fpbsd.org
Franklin Square UFSD	Casey Hauptman	481-4100 x3165	chauptman@franklinsquare.k12.ny.us
Freeport UFSD	Michael Fink	867-8900	mfink@freeportschools.org
Freeport UFSD	Nicole Pecora	867-5306	npecora@freeportschools.org
Garden City UFSD	Lauren McGuire	478-1060	maguirel@gculsd.net
Glen Cove CSD	Vincenzo Iannelli	801-7086	viannelli@glencove.k12.ny.us
Glen Cove CSD	Corey Kindelmann	801-7085	ckindelmann@glencove.k12.ny.us
Great Neck UFSD	Justin Lander	441-4088	jlander@greatneck.k12.ny.us
Hempstead UFSD	TBD	434-4100	
Herricks UFSD	Chris G. Connors	305-8720	cconnors@herricks.org
Hewlett Woodmere UFSD	Amanda Kavanagh	792-4894	akavanagh@hwps.net
Hicksville UFSD	Dan Friedman	733-2171	dfriedman@hicksvillepublicschools.org
Island Park UFSD	Offerman-Celentano	424-2600	acelentano@islandparkschools.org
Island Park UFSD	Michael Giardino	424-2682	mgiardino@islandparkschools.org
Island Trees UFSD	John Rezek	520-0992/91	jrezek@islandtrees.org
Jericho UFSD	Patrick Fogarty	203-3600 x3412	pfogarty@jerichoschools.org
Lawrence UFSD	Nicole Quinn	295-7158	nquinn@lawrence.k12.ny.us
Levittown UFSD	Todd Connell	520-8300 X620	tconnell@levittownschools.org

District	Name	Phone	E-Mail Address
Locust Valley CSD	David Dutra	277-5081	ddutra@lvcsd.k12.ny.us
Locust Valley CSD	AnnMarie Buonasplina	277-5081	abuonaspina@lvcsd.k12.ny.us
Long Beach CSD	Patrick Kiley-Rendon	897-2129	pkiley-rendon@lbeach.org
Lynbrook UFSD	Neil MacDermott	612-5447	neil.macdermott@lynbrookschoools.org
Malverne UFSD	Craig Vella	887-6412	cvella@malverne.k12.ny.us
Manhasset UFSD	Sean Adcroft	267-7531	sadcroft@ManhassetSchools.org
Massapequa UFSD	Bryan Piotrowski	308-5090	brpiotrowski@msd.k12.ny.us
Merrick UFSD	Salvatore Dossena	992-7293	sdossena@merrick.k12.ny.us
Mineola UFSD	Whitney Smith	237-2091	wsmith@mineola.k12.ny.us
Nassau BOCES	Laura Pollak	832-2796	lpollak@nasboces.org
Nassau BOCES	Barbara Deal	832-2871	bdeal@nasboces.org
New Hyde Park-Garden C	Jennifer Scamell	434-2323	jscamell@nhp-gcp.org
North Bellmore UFSD	Jason Fischetti	992-3041	jfischetti@northbellmoreschools.org
North Merrick UFSD	Christine Talbot	282-1801	chtalbot@nmerrick.org
North Shore CSD	Elliot Kaye	277-7050	kayce@northshoreschools.org
Oceanside UFSD	Suzanne Dwyer	678-8571	sdwyer@oceansideschools.org
Oceanside UFSD	Melissa O'Geary	678-8554	mogeary@oceansideschools.org
Oyster Bay-East Norwich	Jackie Gibbons	624-6544	jjgibbons@obenschools.org
Plainedge UFSD	Edward A. Salina, Jr.	992-7455	salina@plainedgeschools.org
Plainedge UFSD	Michael Larkin	992-7496	Michael.larkin@plainedgeschools.org
Plainview-Old Bethpage C	Alex Goldberg	434-3090	agoldberg@pobschools.org
Plainview-Old Bethpage C	Ben Wiley	434-3014	bwiley@pobschools.org
Port Washington UFSD	Ryan Meloni	767-5455	rmeloni@portnet.org
Rockville Centre	Mike Anderson	255-8822	MAnderson@RVCSchools.org
Roosevelt UFSD	Steven Paladino	345-7264	spaladino@rufsd.org
Roslyn UFSD	Michelle Passi	801-5089	mpassi@roslynschools.org
Roslyn UFSD	Jason Lopez	801-5089	jlopez@roslynschools.org
Seaford UFSD	TBD	592-4390	TBD
Seaford UFSD	Thomas E. Lynch Jr.	592-4007	tlynch1@seaford.k12.ny.us
Sewanhaka CHSD	Eric Rizzo	488-9829	erizzo@sewanhaskaschools.org
Sewanhaka CHSD	Brian Messinger	488-9816	bmessinger@sewanhaskaschools.org
Syosset CSD	Christine Payne	8378960	cpayne@syossetschools.org
Unfondale UFSD	Mohammad Taufique E	560-8871	mtaufique@unfondaleschools.org

District	Name	Phone	E-Mail Address
Uniondale UFSD	Ana M. Ritter	918-8872	aritter@unionsdaleschools.org
Valley Stream CHSD	Steve Caruso	872-5647	carusos@vschsd.org
Valley Stream CHSD	Christian Bowen	872-5664	bowenc@vschsd.org
Valley Stream UFSD 13	Andrea DiMango	568-6640	adimango@valleystream13.com
Valley Stream UFSD 24	Mark Onorato	434-2845	monorato@vs24.org
Valley Stream UFSD 30	Chris Onorato	434-3637	conorato@vs30.org
Wantagh UFSD	Penny Curry	679-6382	cunyp@wantaghschools.org
West Hempstead UFSD	Katie DiGregorio	390-3193	kdigregorio@whufsd.com
Westbury UFSD	Paul Pelech	874-1847	ppelech@westburyschools.org

Supplier Information

Supplier Name	Contact	Phone	Fax	Email
A+ TECHNOLOGY & SECURITY SOLUTIONS INC. 1490 North Clinton Ave A+ Technology & Security Solutions Bay Shore, NY, 11708	Draw Cassara	(631) 969-2600 x2286	(631) 969-2400	dcassara@theaplusgroup.com
AristotleK12 560 Lestar Ave Onalaska, Wisconsin, 54650	Matt Vande Siunt	608-788-9143		mvandesiant@provecompliance.com
ATLAZ COMPUTERS 244 East Merrick Road Freeport, NY, 11520	Andrez Zaita	(516) 239-1854	(516) 239-1939	andrez@atlaz.com
Biels document Management 1201 Indian Church Road West Seneca, NY, 14224	Rick Jones	(716) 675-2121 X106	(716) 675-8627	rjones@biels.com
BrandAdvantage 1502 Providence Highway Suite 18 Norwood, Massachusetts, 02062	Mark Morris	781-702-5220 Ext.11	781-702-5228	mjm@brand-advantage.com
CDWG, LLC. 230 N. Milwaukee Ave. Vernon Hills, IL, 60061	Ralph Sharkis	(868) 643-9333	(203) 899-2052	ralph.sharkis@cdwg.com
CORE BTS 1393 Veterans Memorial Highway Suite #408N Hauppauge, NY, 11788	Christine Barrington	(631) 982-4761	(631) 982-0174	christine.barrington@corebts.com
CSDNET 874 Montauk Highway Bayport, NY, 11705	Elizabeth Vogel	(631) 924-7474	(631) 924-7475	elizabeth.vogel@csdnet.net
DICE COMMUNICATIONS 2504 South 158th Circle Omaha, NE, 68130	Jeffrey Meltzer	(402) 864-2288	(403) 289-4208	jmelzter@dicellc.com
EARTHWALK COMMUNICATIONS, INC. 10511 Battleview Parkway Manassas, VA, 20109	Melvin Lacay	(888) 213-4900 x2060	(703) 997-8797	melvinl@earthwalk.com
Filterednet 4 Laurel Ridge road Ocean View, NJ, 08230	Andrew Chopek	609-624-1444		echopek@filterednet.com
Finalsite 855 Winding Brook Drive Glastonbury, Conn, 06033	Pete Vagnone	860-589-3507	860-289-3961	education@finalsite.com
ISTATION 8150 NORTH CENTRAL EXPRESSWAY SUITE 2000 DALLAS, TX, 75208	SANDRA K. THOMAS	866-883-7323	214-291-5534	PROPOSALS@ISTATION.COM
LANRover Network Services 85 S Snedecor Ave. Bayport, NY, 11705	Rich Sallustro	631-578-5847	631-251-7082	rich.sallustro@lanrover.net
PC University Distributors, Inc. 99 West Hawthorne Avenue Suite 521 Valley Stream, NY, 11580	Geoffrey Miller	(516) 598-1500	(516) 598-1515	gmm@pcuniversity.com
Read Naturally, Inc. 1284 Corporate CTR Dr St.Paul , Minnesota, 55121	Karta Ramy	800-788-4085	651-452-9204	blds@readnaturally.com
SWITCH TECHNOLOGIES INC. P.O. Box#5529 Rocky Point, NY, 11778	DAVID J. PIJACKI	1-631-228-4405	1-631-821-2843	DPIJACKI@SWITCHTECHNOLOGIES.C

TROXELL
7105 3rd Avenue #514 Brooklyn, NY, 11209

Tricia Interrante

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Vandis, Inc.
1 Albertson Ave Albertson, NY, 11507

Heather McMahon

(516) 281-2200

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Line #	Item Description	Vendor	Unit	Discount or Unit Price
2	Hardware ACER CHROMEBOOK	CDWG; LLC.	DSC	-5.20
3	Hardware Maintenance ACER CHROMEBOOK	CDWG; LLC.	DSC	-5.20
4	Hardware ASUS	PC University Distributors; Inc.	DSC	-3.90
5	Hardware Maintenance ASUS	PC University Distributors; Inc.	DSC	-1.30
6	Hardware BenQ	PC University Distributors; Inc.	DSC	-55.50
7	Hardware Maintenance BenQ	PC University Distributors; Inc.	DSC	-50.00
10	Hardware Epson America; Inc.	CDWG; LLC.	DSC	-15.20
11	Hardware Maintenance Epson America; Inc.	CDWG; LLC.	DSC	-10.20
14	Hardware HamiltonBuhl	Troxell	DSC	-25.00
15	Hardware Maintenance HamiltonBuhl	Troxell	DSC	-1.00
16	Hardware hp Inc. Chromebook	CDWG; LLC.	DSC	-11.80
17	Hardware Maintenance hp Inc. Chromebook	CDWG; LLC.	DSC	-26.50
28	Hardware LENOVO Chromebook	Troxell	DSC	-10.20
29	Hardware Maintenance LENOVO Chromebook	Troxell	DSC	-1.50
30	Hardware LG	CDWG; LLC.	DSC	-18.50
31	Hardware Maintenance LG	CDWG; LLC.	DSC	-10.10
38	Hardware SAMSUNG CHROMEBOOKS	CDWG; LLC.	DSC	-5.90

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Line #	Item Description	Vendor	Unit	Discount or Unit Price
39	Hardware Maintenance SAMSUNG CHROMEBOOKS	CDWG; LLC.	DSC	-5.90
51	Software ABBYY	Biels document Management	DSC	-12.00
52	Software Maintenance ABBYY	Biels document Management	DSC	-12.00
61	Software AmplifiedIT	CDWG; LLC.	DSC	0.00
62	Software Maintenance AmplifiedIT	CDWG; LLC.	DSC	0.00
65	Software AristotleInsight::K12	AristotleK12	DSC	-10.00
68	Software Maintenance AristotleInsight::K12	AristotleK12	DSC	-10.00
75	Software BLACKBOARD; INC.	Finalsite	DSC	-15.00
76	Software Maintenance BLACKBOARD; INC.	Finalsite	DSC	-5.00
111	Software CrowdStrike	CDWG; LLC.	DSC	-25.20
112	Software Maintenance CrowdStrike	CDWG; LLC.	DSC	-12.00
115	Software DATACORE SOFTWARE	CSDNET	DSC	-20.00
116	Software Maintenance DATACORE SOFTWARE	CSDNET	DSC	-5.00
151	Software FILEBOUND	Biels document Management	DSC	-12.00
152	Software Maintenance FILEBOUND	Biels document Management	DSC	-12.00
153	Software Finalsite	Finalsite	DSC	-15.00
154	Software Maintenance Finalsite	Finalsite	DSC	-5.00

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Line #	Item Description	Vendor	Unit	Discount or Unit Price
161	Software Go Guardian	CDWG; LLC.	DSC	-5.50
162	Software Maintenance Go Guardian	CDWG; LLC.	DSC	-5.50
213	Software LIGHTSPEED SYSTEMS	CDWG; LLC.	DSC	-15.60
214	Software Maintenance LIGHTSPEED SYSTEMS	CDWG; LLC.	DSC	-15.50
217	Software Lnewize	Filterednet	DSC	-10.00
218	Software Maintenance Lnewize	Filterednet	DSC	-10.00
229	Software Malwarebytes	Switch Technologies Inc.	DSC	-0.50
230	Software Maintenance Malwarebytes	Switch Technologies Inc.	DSC	-0.50
255	Software NETSUPPORT	CSDNET	DSC	-8.50
256	Software Maintenance NETSUPPORT	CSDNET	DSC	-8.50
277	Software Paessler	CSDNET	DSC	-15.00
278	Software Maintenance Paessler	CSDNET	DSC	-15.00
299	Software Read NATURALLY	RDSCd Naturally; Inc.	DSC	-2.00
300	Software Maintenance Read NATURALLY	RDSCd Naturally; Inc.	DSC	-2.00
319	Software Sennheiser	Troxell	DSC	-3.10
320	Software Maintenance Sennheiser	Troxell	DSC	-1.00
363	Software Tecnec	PC University Distributors; Inc.	DSC	-6.50

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Line #	Item Description	Vendor	Unit	Discount or Unit Price
364	Software Maintenance Tecnec	PC University Distributors; Inc.	DSC	-5.00
367	Software Tenable	CDWG; LLC.	DSC	-6.40
368	Software Maintenance Tenable	CDWG; LLC.	DSC	-6.40
381	Software Trend Micro	CDWG; LLC.	DSC	-16.10
382	Software Maintenance Trend Micro	CDWG; LLC.	DSC	-16.10
393	Software Unify	Switch Technologies Inc.	DSC	-5.00
394	Software Maintenance Unify	Switch Technologies Inc.	DSC	-5.00
399	Software VEEAM virtualization SOFTWARE	CDWG; LLC.	DSC	-18.20
400	Software Maintenance VEEAM virtualization SOFTWARE	CDWG; LLC.	DSC	-2.80
401	Software Veritas	ATLAZ COMPUTERS	DSC	-2.50
402	Software Maintenance Veritas	ATLAZ COMPUTERS	DSC	-4.50
424	Hardware ACER	CDWG; LLC.	DSC	-5.20
425	Hardware Maintenance ACER	CDWG; LLC.	DSC	-5.20
426	Software ACER	CDWG; LLC.	DSC	-5.20
427	Software Maintenance ACER	CDWG; LLC.	DSC	-5.20
436	Hardware AIRTAME	PC University Distributors; Inc.	DSC	-12.20
437	Hardware Maintenance AIRTAME	PC University Distributors; Inc.	DSC	-5.50

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Line #	Item Description	Vendor	Unit	Discount or Unit Price
438	Software AIRTAME	PC University Distributors; Inc.	DSC	-5.50
439	Software Maintenance AIRTAME	PC University Distributors; Inc.	DSC	-5.50
456	Hardware APC by Schneider Electric	CDWG; LLC.	DSC	-42.40
457	Hardware Maintenance APC by Schneider Electric	CDWG; LLC.	DSC	-42.40
458	Software APC by Schneider Electric	CDWG; LLC.	DSC	-42.40
459	Software Maintenance APC by Schneider Electric	CDWG; LLC.	DSC	-42.40
460	Hardware ARUBA Networks	CDWG; LLC.	DSC	-59.60
461	Hardware Maintenance ARUBA Networks	CDWG; LLC.	DSC	-16.10
462	Software ARUBA Networks	CDWG; LLC.	DSC	-59.60
463	Software Maintenance ARUBA Networks	CDWG; LLC.	DSC	-16.10
464	Hardware Anxys	CDWG; LLC.	DSC	-5.10
465	Hardware Maintenance Anxys	CDWG; LLC.	DSC	-5.10
466	Software Anxys	CDWG; LLC.	DSC	-5.10
467	Software Maintenance Anxys	CDWG; LLC.	DSC	-5.10
476	Hardware Avermedia	CDWG; LLC.	DSC	-31.00
477	Hardware Maintenance Avermedia	CDWG; LLC.	DSC	-31.00
478	Software Avermedia	CDWG; LLC.	DSC	-31.00

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Line #	Item Description	Vendor	Unit	Discount or Unit Price
479	Software Maintenance Avermedia	CDWG; LLC.	DSC	-31.00
484	Hardware AXIS COMMUNICATIONS	CSDNET	DSC	-23.50
485	Hardware Maintenance AXIS COMMUNICATIONS	CSDNET	DSC	-23.50
486	Software AXIS COMMUNICATIONS	CSDNET	DSC	-23.50
487	Software Maintenance AXIS COMMUNICATIONS	CSDNET	DSC	-23.50
488	Hardware BARRACUDA Networks	CDWG; LLC.	DSC	-33.00
489	Hardware Maintenance BARRACUDA Networks	CDWG; LLC.	DSC	-22.00
490	Software BARRACUDA Networks	CDWG; LLC.	DSC	-33.00
491	Software Maintenance BARRACUDA Networks	CDWG; LLC.	DSC	-22.00
496	Hardware Boxlight	CDWG; LLC.	DSC	-36.20
497	Hardware Maintenance Boxlight	CDWG; LLC.	DSC	-27.30
498	Software Boxlight	CDWG; LLC.	DSC	-27.30
499	Software Maintenance Boxlight	CDWG; LLC.	DSC	-27.30
512	Hardware BUFFALO TECHNOLOGY	Switch Technologies Inc.	DSC	-12.00
513	Hardware Maintenance BUFFALO TECHNOLOGY	Switch Technologies Inc.	DSC	-14.50
514	Software BUFFALO TECHNOLOGY	Switch Technologies Inc.	DSC	-20.00
515	Software Maintenance BUFFALO TECHNOLOGY	Switch Technologies Inc.	DSC	-20.00

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Line #	Item Description	Vendor	Unit	Discount or Unit Price
532	Hardware CISCO Corp.	CDWG; LLC.	DSC	-54.60
533	Hardware Maintenance CISCO Corp.	CDWG; LLC.	DSC	-34.10
534	Software CISCO Corp.	CDWG; LLC.	DSC	-54.60
535	Software Maintenance CISCO Corp.	CDWG; LLC.	DSC	-34.10
540	Hardware DATAMATION SYSTEMS	PC University Distributors; Inc.	DSC	-11.00
541	Hardware Maintenance DATAMATION SYSTEMS	PC University Distributors; Inc.	DSC	-10.00
542	Software DATAMATION SYSTEMS	PC University Distributors; Inc.	DSC	-25.00
543	Software Maintenance DATAMATION SYSTEMS	PC University Distributors; Inc.	DSC	-25.00
548	Hardware DELL	CDWG; LLC.	DSC	-37.50
549	Hardware Maintenance DELL	CDWG; LLC.	DSC	-26.00
550	Software DELL	CDWG; LLC.	DSC	-25.20
551	Software Maintenance DELL	CDWG; LLC.	DSC	-25.20
552	Hardware DELL CHROMEBOOK	CDWG; LLC.	DSC	-37.50
553	Hardware Maintenance DELL CHROMEBOOK	CDWG; LLC.	DSC	-26.00
554	Software DELL CHROMEBOOK	CDWG; LLC.	DSC	-25.20
555	Software Maintenance DELL CHROMEBOOK	CDWG; LLC.	DSC	-25.20
572	Hardware Eaton Corporation	CDWG; LLC.	DSC	-21.10

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Line #	Item Description	Vendor	Unit	Discount or Unit Price
573	Hardware Maintenance Eaton Corporation	CDWG; LLC.	DSC	-21.10
574	Software Eaton Corporation	CDWG; LLC.	DSC	-21.10
575	Software Maintenance Eaton Corporation	CDWG; LLC.	DSC	-21.10
596	Hardware Extreme Networks; Inc.	CDWG; LLC.	DSC	-60.00
597	Hardware Maintenance Extreme Networks; Inc.	CDWG; LLC.	DSC	-14.00
598	Software Extreme Networks; Inc.	CDWG; LLC.	DSC	-36.00
599	Software Maintenance Extreme Networks; Inc.	CDWG; LLC.	DSC	-36.00
608	Hardware FORTINET	Vandls; Inc.	DSC	-39.00
609	Hardware Maintenance FORTINET	Vandls; Inc.	DSC	-24.50
610	Software FORTINET	Vandls; Inc.	DSC	-39.00
611	Software Maintenance FORTINET	Vandls; Inc.	DSC	-24.50
620	Hardware Genetec	CSDNET	DSC	-26.00
621	Hardware Maintenance Genetec	CSDNET	DSC	-26.00
622	Software Genetec	CSDNET	DSC	-26.00
623	Software Maintenance Genetec	CSDNET	DSC	-26.00
624	Hardware GOOGLE	CDWG; LLC.	DSC	-12.00
625	Hardware Maintenance GOOGLE	CDWG; LLC.	DSC	-30.00

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Line #	Item Description	Vendor	Unit	Discount or Unit Price
626	Software GOOGLE	CDWG; LLC.	DSC	-22.10
627	Software Maintenance GOOGLE	CDWG; LLC.	DSC	-22.10
626	Hardware Hewlett Packard Enterprise	CDWG; LLC.	DSC	-59.60
629	Hardware Maintenance Hewlett Packard Enterprise	CDWG; LLC.	DSC	-16.10
630	Software Hewlett Packard Enterprise	CDWG; LLC.	DSC	-59.60
631	Software Maintenance Hewlett Packard Enterprise	CDWG; LLC.	DSC	-16.10
636	Hardware hp Inc.	CDWG; LLC.	DSC	-15.90
637	Hardware Maintenance hp Inc.	CDWG; LLC.	DSC	-25.50
638	Software hp Inc.	CDWG; LLC.	DSC	-31.50
639	Software Maintenance hp Inc.	CDWG; LLC.	DSC	-30.30
640	Hardware I3 Technologies	PC University Distributors; Inc.	DSC	-29.00
641	Hardware Maintenance I3 Technologies	PC University Distributors; Inc.	DSC	-29.00
642	Software I3 Technologies	PC University Distributors; Inc.	DSC	-29.00
643	Software Maintenance I3 Technologies	PC University Distributors; Inc.	DSC	-29.00
648	Hardware IP VIDEO CORP	A+ Technology & Security Solutio	DSC	-5.00
649	Hardware Maintenance IP VIDEO CORP	A+ Technology & Security Solutio	DSC	-5.00
650	Software IP VIDEO CORP	A+ Technology & Security Solutio	DSC	-5.00

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Line #	Item Description	Vendor	Unit	Discount or Unit Price
651	Software Maintenance IP VIDEO CORP	A+ Technology & Security Solutio	DSC	-5.00
652	Hardware IPEVO INC.	Troxell	DSC	-9.10
653	Hardware Maintenance IPEVO INC.	Troxell	DSC	-1.00
654	Software IPEVO INC.	Troxell	DSC	-9.10
655	Software Maintenance IPEVO INC.	Troxell	DSC	-1.00
656	Hardware Isonas	A+ Technology & Security Solutio	DSC	-30.00
657	Hardware Maintenance Isonas	A+ Technology & Security Solutio	DSC	-30.00
658	Software Iasonas	A+ Technology & Security Solutio	DSC	-30.00
659	Software Maintenance Iasonas	A+ Technology & Security Solutio	DSC	-30.00
684	Hardware LENOVO	CDWG; LLC.	DSC	-10.50
685	Hardware Maintenance LENOVO	CDWG; LLC.	DSC	-7.30
686	Software LENOVO	CDWG; LLC.	DSC	-8.60
687	Software Maintenance LENOVO	CDWG; LLC.	DSC	-9.10
688	Hardware Lexmark International Inc.	PC University Distributors; Inc.	DSC	-45.00
689	Hardware Maintenance Lexmark International Inc.	PC University Distributors; Inc.	DSC	-16.00
690	Software Lexmark International Inc.	PC University Distributors; Inc.	DSC	-21.10
691	Software Maintenance Lexmark International Inc.	PC University Distributors; Inc.	DSC	-38.00

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Line #	Item Description	Vendor	Unit	Discount or Unit Price
696	Hardware Lu Interactive	Troxell	DSC	-5.50
697	Hardware Maintenance Lu Interactive	Troxell	DSC	-2.50
698	Software Lu Interactive	Troxell	DSC	-2.50
699	Software Maintenance Lu Interactive	Troxell	DSC	-2.50
712	Hardware MICROSOFT Corporation	CDWG; LLC.	DSC	-12.70
713	Hardware Maintenance MICROSOFT Corporation	CDWG; LLC.	DSC	-12.70
714	Software MICROSOFT Corporation	CDWG; LLC.	DSC	-9.70
715	Software Maintenance MICROSOFT Corporation	CDWG; LLC.	DSC	-9.70
740	Hardware NETGEAR	CDWG; LLC.	DSC	-10.10
741	Hardware Maintenance NETGEAR	CDWG; LLC.	DSC	-10.10
742	Software NETGEAR	CDWG; LLC.	DSC	-10.10
743	Software Maintenance NETGEAR	CDWG; LLC.	DSC	-10.10
744	Hardware Newline Interactive	PC University Distributors; Inc.	DSC	-82.50
745	Hardware Maintenance Newline Interactive	PC University Distributors; Inc.	DSC	-88.00
746	Software Newline Interactive	PC University Distributors; Inc.	DSC	-82.50
747	Software Maintenance Newline Interactive	PC University Distributors; Inc.	DSC	-82.50
748	Hardware Nutanix	CDWG; LLC.	DSC	-8.80

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Line #	Item Description	Vendor	Unit	Discount or Unit Price
749	Hardware Maintenance Nutanix	CDWG; LLC.	DSC	-8.80
750	Software Nutanix	CDWG; LLC.	DSC	-8.80
751	Software Maintenance Nutanix	CDWG; LLC.	DSC	-8.80
760	Hardware Palo Alto Networks	Vandis; Inc.	DSC	-28.80
761	Hardware Maintenance Palo Alto Networks	Vandis; Inc.	DSC	-7.70
762	Software Palo Alto Networks	Vandis; Inc.	DSC	-28.80
763	Software Maintenance Palo Alto Networks	Vandis; Inc.	DSC	-7.70
772	Hardware Polycom Inc.	ATLAZ COMPUTERS	DSC	-4.50
773	Hardware Maintenance Polycom Inc.	ATLAZ COMPUTERS	DSC	-4.50
774	Software Polycom Inc.	ATLAZ COMPUTERS	DSC	-4.50
775	Software Maintenance Polycom Inc.	ATLAZ COMPUTERS	DSC	-4.50
776	Hardware Promethean Ltd.	CDWG; LLC.	DSC	-30.10
777	Hardware Maintenance Promethean Ltd.	CDWG; LLC.	DSC	-30.10
776	Software Promethean Ltd.	CDWG; LLC.	DSC	-30.10
778	Software Maintenance Promethean Ltd.	CDWG; LLC.	DSC	-30.10
788	Hardware QOMO	Troxell	DSC	-25.00
789	Hardware Maintenance QOMO	Troxell	DSC	-1.00

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Line #	Item Description	Vendor	Unit	Discount or Unit Price
790	Software QOMO	Troxell	DSC	-3.10
791	Software Maintenance QOMO	Troxell	DSC	-1.00
808	Hardware Samsung	CDWG; LLC.	DSC	-5.90
809	Hardware Maintenance Samsung	CDWG; LLC.	DSC	-5.90
810	Software Samsung	CDWG; LLC.	DSC	-5.90
811	Software Maintenance Samsung	CDWG; LLC.	DSC	-5.90
818	Hardware SCREENBEAM	PC University Distributors; Inc.	DSC	-2.00
817	Hardware Maintenance SCREENBEAM	PC University Distributors; Inc.	DSC	-2.00
818	Software SCREENBEAM	PC University Distributors; Inc.	DSC	-2.00
819	Software Maintenance SCREENBEAM	PC University Distributors; Inc.	DSC	-2.00
820	Hardware SHARP ELECTRONICS CORPORATION	PC University Distributors; Inc.	DSC	-36.00
821	Hardware Maintenance SHARP ELECTRONICS CORPORATION	PC University Distributors; Inc.	DSC	-36.00
822	Software SHARP ELECTRONICS CORPORATION	PC University Distributors; Inc.	DSC	-48.00
823	Software Maintenance SHARP ELECTRONICS CORPORATION	PC University Distributors; Inc.	DSC	-48.00
836	Hardware SonicWall	CDWG; LLC.	DSC	-32.30
837	Hardware Maintenance SonicWall	CDWG; LLC.	DSC	-32.30
838	Software SonicWall	CDWG; LLC.	DSC	-32.30

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Line #	Item Description	Vendor	Unit	Discount or Unit Price
839	Software Maintenance SonicWall	CDWG; LLC.	DSC	-32.30
840	Hardware SOPHOS	CDWG; LLC.	DSC	-3.20
841	Hardware Maintenance SOPHOS	CDWG; LLC.	DSC	-3.20
842	Software SOPHOS	CDWG; LLC.	DSC	-3.20
843	Software Maintenance SOPHOS	CDWG; LLC.	DSC	-3.20
868	Hardware Unitrends	CSDNET	DSC	-8.00
869	Hardware Maintenance Unitrends	CSDNET	DSC	-8.00
870	Software Unitrends	CSDNET	DSC	-8.00
871	Software Maintenance Unitrends	CSDNET	DSC	-8.00
872	Hardware VALCOM	CSDNET	DSC	-32.50
873	Hardware Maintenance VALCOM	CSDNET	DSC	-32.50
874	Software VALCOM	CSDNET	DSC	-32.50
875	Software Maintenance VALCOM	CSDNET	DSC	-32.50
876	Hardware Vertiv	CDWG; LLC.	DSC	-40.90
877	Hardware Maintenance Vertiv	CDWG; LLC.	DSC	-24.10
878	Software Vertiv	CDWG; LLC.	DSC	-20.20
879	Software Maintenance Vertiv	CDWG; LLC.	DSC	-24.10

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Line #	Item Description	Vendor	Unit	Discount or Unit Price
884	Hardware Vizio	PC University Distributors; Inc.	DSC	-0.50
885	Hardware Maintenance Vizio	PC University Distributors; Inc.	DSC	-0.50
886	Software Vizio	PC University Distributors; Inc.	DSC	-0.50
887	Software Maintenance Vizio	PC University Distributors; Inc.	DSC	-0.50
892	Hardware Xerox Corporation	CDWG; LLC.	DSC	-16.70
893	Hardware Maintenance Xerox Corporation	CDWG; LLC.	DSC	-16.70
894	Software Xerox Corporation	CDWG; LLC.	DSC	-16.70
895	Software Maintenance Xerox Corporation	CDWG; LLC.	DSC	-16.70
907	Hardware Only Advanced Network Devices	Core BTS	DSC	-34.00
909	Hardware Only Anywhere Cart	CDWG, LLC.	DSC	-5.10
912	Hardware Only Aver	CDWG, LLC.	DSC	-10.90
913	Hardware Only Belkin	CDWG, LLC.	DSC	-34.60
915	Hardware Only BRETTFORD Inc.	CDWG, LLC.	DSC	-52.10
917	Hardware Only CHIEF	ATLAZ COMPUTERS	DSC	-23.50
918	Hardware Only Copernicus Educational Products	Troxell	DSC	-22.10
921	Hardware Only Crestron Electronics, Inc	Troxell	DSC	-29.00
923	Hardware Only EARTHWALK	EarthWalk Communications, Inc.	DSC	-57.00

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924	Hardware Only Eaton TrippLite	Switch Technologies Inc.	DSC	-40.50
925	Hardware Only Elo Touch Solutions	ATLAZ COMPUTERS	DSC	-17.20
926	Hardware Hovercam	ATLAZ COMPUTERS	DSC	-21.20
929	Hardware Only Ergotron	CDWG, LLC.	DSC	-14.10
931	Hardware Only INFOCUS	ATLAZ COMPUTERS	DSC	-8.50
935	Hardware Only KENSINGTON	PC University Distributors, Inc.	DSC	-33.50
937	Hardware Only Lightspeed Tek	CDWG, LLC.	DSC	-25.40
939	Hardware Only LocknCharge	PC University Distributors, Inc.	DSC	-13.00
940	Hardware Only LOGITECH	PC University Distributors, Inc.	DSC	-11.80
947	Hardware Only Oberon Inc.	Vandls, Inc.	DSC	-12.00
950	Hardware Only Peerless	CDWG, LLC.	DSC	-26.00
951	Hardware Only POWERGISTICS	PC University Distributors, Inc.	DSC	-13.20
956	Hardware Only Spectrum	PC University Distributors, Inc.	DSC	-51.80
957	Hardware Only StarTech	PC University Distributors, Inc.	DSC	-35.50
964	Hardware Only ViewSonic	Troxell	DSC	-40.50
966	Hardware Only WESTERN DIGITAL	CDWG, LLC.	DSC	-4.10
967	Hardware Only Yealink	LANRover Network Services	DSC	-5.00

NASSAU BOCES

Contract Information
22/23-050 COMPUTER HARDWARE, SOFTWARE, SUPPLIES, PARTS
Valid Dates 10/21/22 to 10/20/23

Line #	Item Description	Vendor	Unit	Discount or Unit Price
976	Supplies and Consumables Avaya	Dice Communications	DSC	-53.20
979	Supplies and Consumables BELKIN	CDWG, LLC.	DSC	-34.60
981	Supplies and Consumables BrandAdvantage, Inc.	BrandAdvantage	DSC	-5.00
982	Supplies and Consumables Brenthaven	CDWG, LLC.	DSC	-8.00
983	Supplies and Consumables Brother	ATLAZ COMPUTERS	DSC	-25.10
984	Supplies and Consumables C2G	ATLAZ COMPUTERS	DSC	-41.50
993	Supplies and Consumables DATACOMM CABLES, INC.	PC University Distributors, Inc.	DSC	-16.50
997	Supplies and Consumables Eaton Corp.	CDWG, LLC.	DSC	-21.10
998	Supplies and Consumables Epson America, Inc.	CDWG, LLC.	DSC	-15.20
1009	Supplies and Consumables Gumdrop	CDWG, LLC.	DSC	-4.30
1010	Supplies and Consumables Hewlett Packard Enterprise	CDWG, LLC.	DSC	-59.60
1011	Supplies and Consumables Higher ground	CDWG, LLC.	DSC	-6.60
1012	Supplies and Consumables HP Inc.	ATLAZ COMPUTERS	DSC	-41.80
1020	Supplies and Consumables Legrand	ATLAZ COMPUTERS	DSC	-9.50
1023	Supplies and Consumables Lexmark International Inc.	PC University Distributors, Inc.	DSC	-45.90
1027	Supplies and Consumables Logitech	PC University Distributors, Inc.	DSC	-11.80
1036	Supplies and Consumables Obsron	Vandie, Inc.	DSC	-12.00

NASSAU BOCES

Contract Information
 22/23-050 COMPUTER HARDWARE, SOFTWARE, SUPPLIES, PARTS
 Valid Dates 10/21/22 to 10/20/23

Line #	Item Description	Vendor	Unit	Discount or Unit Price
1039	Supplies and Consumables OTTERBOX	ATLAZ COMPUTERS	DSC	-51.90
1042	Supplies and Consumables Fearless	ATLAZ COMPUTERS	DSC	-35.50
1045	Supplies and Consumables Plantronics	ATLAZ COMPUTERS	DSC	-28.50
1049	Supplies and Consumables SAMSUNG	CDWG, LLC.	DSC	-5.90
1057	Supplies and Consumables StarTech	PC University Distributors, Inc.	DSC	-35.50
1062	Supplies and Consumables Targus Inc.	PC University Distributors, Inc.	DSC	-31.60
1065	Supplies and Consumables Track Technology Systems	PC University Distributors, Inc.	DSC	-28.90
1066	Supplies and Consumables Tripplite	Switch Technologies Inc.	DSC	-40.50
1070	Supplies and Consumables Xerox	ATLAZ COMPUTERS	DSC	-22.50
1074	Parts Acer	CDWG, LLC.	DSC	-5.20
1078	Parts Cisco Corp.	CDWG, LLC.	DSC	-54.80
1080	Parts Epson America	CDWG, LLC.	DSC	-15.20
1082	Parts Hewlett-Packard Enterprise	CDWG, LLC.	DSC	-59.60
1093	Parts Tripplite	Switch Technologies Inc.	DSC	-40.50
1097	Telecommunications Systems (Call Management, Voice Mail and other applicable Servers; Circuit Boards; all associated Hardware and Software and Support; Telephone Sets; Adjunct Equipment, etc.) Alcatel-Lucent	Dice Communications	DSC	-36.00
1098	Telecommunications Systems (Call Management, Voice Mail and other applicable Servers; Circuit Boards; all associated Hardware and Software and Support; Telephone Sets; Adjunct Equipment, etc.) Aruba	LANRover Network Services	DSC	-59.40
1099	Telecommunications Systems (Call Management, Voice Mail and other applicable Servers; Circuit Boards; all associated Hardware and Software and Support; Telephone Sets; Adjunct Equipment, etc.) AVAYA, INC.	Dice Communications	DSC	-53.20

NASSAU BOCES

Contract Information
 22/23-050 COMPUTER HARDWARE, SOFTWARE, SUPPLIES, PARTS
 Valid Dates 10/21/22 to 10/20/23

Line #	Item Description	Vendor	Unit	Discount or Unit Price
1103	Telecommunications Systems (Call Management, Voice Mail and other applicable Servers; Circuit Boards; all associated Hardware and Software and Support; Telephone Sets; Adjunct Equipment, etc.) Cisco Corp.	Core BTS	DSC	-54.00
1105	Telecommunications Systems (Call Management, Voice Mail and other applicable Servers; Circuit Boards; all associated Hardware and Software and Support; Telephone Sets; Adjunct Equipment, etc.) Extreme Networks, Inc.	Switch Technologies Inc.	DSC	-49.50
1110	Telecommunications Systems (Call Management, Voice Mail and other applicable Servers; Circuit Boards; all associated Hardware and Software and Support; Telephone Sets; Adjunct Equipment, etc.) MITEL	LANRover Network Services	DSC	-35.00
1123	Telecommunications Hardware and Software Maintenance Alcatel-Lucent	Dice Communications	DSC	-16.00
1124	Telecommunications Hardware and Software Maintenance Aruba Networks	LANRover Network Services	DSC	-18.00
1125	Telecommunications Hardware and Software Maintenance Avaya	Dice Communications	DSC	-33.20
1129	Telecommunications Hardware and Software Maintenance Cisco Corp.	Core BTS	DSC	-32.00
1131	Telecommunications Hardware and Software Maintenance Extreme Networks, Inc.	CSDNET	DSC	-45.00
1136	Telecommunications Hardware and Software Maintenance MITEL	LANRover Network Services	DSC	-25.00
1145	Telecommunications Hardware and Software Maintenance Unify	Switch Technologies Inc.	DSC	-5.00

September 15, 2022

Addendum #1

**22/23-050 COMPUTER HARDWARE, SOFTWARE & SUPPLIES
OPENING DATE: OCTOBER 4, 2022, AT 12:00 PM**

TO ALL PERSPECTIVE BIDDERS – PLEASE NOTE THE FOLLOWING:

A revised Manufacturer's Certification form has been attached to this bid. Please use the version marked "Revised Manufacturer's Certification 9/15/2022". Do not use the previous version.

Addendum #1 has been added to the bid. This form is required to be submitted with all paper bids and electronic bids previously submitted. This can be printed out from online or call for a copy.

If you have already submitted electronically, you must also submit a paper Addendum #1 form under separate cover in a sealed envelope sent to the Purchasing Department of Nassau BOCES with the Bid #, title and date of bid opening on the outside of the envelope. If you have not submitted electronically yet, Attribute #1 is now the required Addendum #1, and you would not have to submit a paper Addendum.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

Please acknowledge receipt of this notification by signing below and attach this page to your bid. This form is required to be submitted with the bid.

Company Name: _____

Acknowledged by: _____

Sincerely,



Michael R. Perina
Purchasing Agent

September 22, 2022
Addendum #2

**22/23-050 COMPUTER HARDWARE, SOFTWARE & SUPPLIES
OPENING DATE: OCTOBER 4, 2022, AT 12:00 PM**

TO ALL PERSPECTIVE BIDDERS – PLEASE NOTE THE FOLLOWING:

The ED Law 2D and its implementing regulations were left off the Invitation to Bid. This document has been added as an attachment with this Addendum #2. This is a required document with acknowledgement on page of the bid or Attribute #7, Section II.

Addendum #2 has been added to the bid. This form is required to be submitted with all paper bids and electronic bids previously submitted. This can be printed out from online or call for a copy.

If you have already submitted electronically, you must also submit a paper Addendum #2 form under separate cover in a sealed envelope sent to the Purchasing Department of Nassau BOCES with the Bid #, title and date of bid opening on the outside of the envelope. If you have not submitted electronically yet, Attribute #2 is now the required Addendum #2, and you would not have to submit a paper Addendum.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

Please acknowledge receipt of this notification by signing below and attach this page to your bid. This form is required to be submitted with the bid.

Company Name: _____

Acknowledged by: _____

Sincerely,


Michael R. Perina
Purchasing Agent

INFORMATION FOR BIDDERS

GENERAL STATEMENT:

This "Information for Bidders" describes the conditions and specifications that must be met by any person or firm receiving a contract as a result of this bid. All bidders must be prepared to comply with all instructions, conditions, stipulations, specifications and regulations in the Range and Scope, Form of Proposal and all addenda issued prior to the opening of bids.

PROPOSALS:

All bids must be submitted via electronic submission by authorized users of the Nassau BOCES online bid and response system located at <https://nboces.ionwave.net> or in sealed envelopes, which are included with the paper documents, for your use, bearing on the outside the name and address of the bidder.

All prices and information required must be legible. Illegible or vague bids may be rejected. **Prices MUST be inserted with TYPEWRITER OR INK. Entries with WHITE-OUT, CROSS-OUTS OR LIFT-OFF TAPE MUST BE INITIALED or that entry will be disqualified.**

An electronic submission by authorized users of the Nassau BOCES online bid and response system will constitute an acceptable electronic signature as described in NYS Best Practice Guideline #G04-001. All signatures on paper bid submissions must be written. Facsimile, printed, or typewritten signatures are not acceptable.

All paper bid proposals shall be signed in ink, in longhand (by the principal officer if a corporation or, if an individual owner, by that person). Bids that are incomplete, conditional, vague, or unclear may be rejected as not being a formal bid.

No oral or telephone bid will be considered.

Bids shall be viable for a period of forty-five (45) from the date of opening.

All electronic submissions must be submitted, no later than the date and time indicated on the page entitled "Invitation to Bid", at which time they will be publicly opened. The official time for electronic submission is displayed in the upper right-hand corner of the Nassau BOCES online bid and response system. It is understood that upon award, all prices, bid terms and conditions as represented in this Public Sealed Bid and all addenda thereto shall become part and parcel of the awarded contract.

All sealed paper bids on the bid form and in envelopes marked as instructed above are to be in the hands of the Purchasing and Materials Program, BOCES of Nassau County, 71 Clinton Road, Garden City, NY 11530, no later than the date and time indicated on the page entitled "Invitation to Bid", at which time they will be publicly opened. It is understood that upon award, all prices, bid terms and conditions as represented in this Public Sealed Bid and all addenda thereto shall become part and parcel of the awarded contract.

To be considered for award, a bid must comply in all material respects with all terms, conditions, and provisions as listed in the bid plus all attachments and amendments. In order to arrive at an equitable evaluation of bids received, all bidders must stand on equal footing. Bidders who choose to enter qualifying statements or paragraphs contrary to the terms of this bid or Nassau BOCES policy are cautioned that their bids may be rejected as non-responsive.

RANGE AND SCOPE

SCOPE:

The purpose of this bid is to establish a price structure against which orders may be issued for immediate purchases by Nassau BOCES and members of this Cooperative agreement for COMPUTER HARDWARE and Hardware Maintenance combined, SOFTWARE and Software Maintenance combined, Hardware, Hardware Maintenance, Software, Software Maintenance combined, Hardware only, PARTS, SUPPLIES and CONSUMABLES and TELECOMMUNICATIONS lines and associated products listed herein, for purchases during the current school year by Nassau BOCES and the participating Cooperative members. Toward that end, **the BOCES proposes to award to the responsible bidders offering the most favorable (+ or -) discount based on the current, unaltered, manufacturers' suggested retail prices using a weighted average of the required responses for a category.** There will be one winner per Manufacturer. We will require that you provide a discount for each item in a category. For Example, you must enter a discount for Software AND Software Maintenance. If you do not provide both, you will be disqualified from that category. Single Line categories will be awarded to the responsible bidders offering the most favorable (+/-) discount based on the current, unaltered, manufacturers' suggested retail prices.

LABOR AND PROFESSIONAL SERVICES ARE NOT INCLUDED IN THE SCOPE OF THIS BID.

Bidders **MUST show the catalog number and date.**

BID STRUCTURE:

Bidders shall submit a **single figure** representing a discount based on the manufacturer's most recent published list price currently in effect, for the specified product lines they wish to provide. **PLEASE NOTE THAT ONLY ONE (1) DISCOUNT ENTRY WILL BE PERMITTED FOR EACH LINE ITEM. MULTIPLE PERCENTAGES WILL NOT BE RECOGNIZED OR ALLOWED.** Bidders are cautioned they must be authorized representatives of the product lines they wish to submit bids upon and provide evidence of such authorization. The discount rate shall remain firm throughout the award period. **Published Manufacturer updates to price lists must be forwarded immediately upon issuance to the Nassau BOCES Purchasing Agent and all listed district Participants. Failure to provide updated price lists prior to the effective date shall result in a disallowance of price change.**

PERIOD COVERED:

Shall be for an initial period not to exceed one (1) year from the date of award and may be extended by mutual agreement for two (2) additional one-year periods or until such time as re-bid and re-awarded.

ESTIMATED EXPENDITURES:

The total amount of generated business shall be in accordance with student enrollment and BOCES need. BOCES and its Cooperative members reserve the right to order only those commodities for which a genuine need exists and for which funds are available. Conversely, additional amounts may be ordered at the bid price as needs dictate for the term of the agreement.

PARTICIPATION BY OTHER BOCES, SCHOOL DISTRICTS AND POLITICAL ENTITIES WITHIN THE METROPOLITAN AREA:

Nassau County BOCES, the 56 component school districts in Nassau County and local political entities may participate in the result of this solicitation once they have filed the appropriate resolutions with Nassau BOCES. Participation by other political entities outside of the Metropolitan area may participate upon mutual consent of the awarded Contractor. Currently, all the organizations listed below have been invited to participate. At the time of award, the list of registered Participants will be available at the Nassau BOCES Purchasing Office, George Farber Administrative Center, 71 Clinton Road, Garden City, NY 11530. The Participant listing will be amended from time to time as additional resolutions are filed with Nassau BOCES.

Baldwin	Bellmore	Bellmore-Merrick
Bethpage	Carle Place	East Meadow
East Rockaway	East Williston	Elmont
Farmingdale	Floral Park-Bellerose	Franklin Square
Freeport	Garden City	Glen Cove
Great Neck	Hempstead	Herricks
Hewlett-Woodmere	Hicksville	Island Park
Island Trees	Jericho	Lawrence
Levittown	Locust Valley	Long Beach
Lynbrook	Malverne	Manhasset
Massapequa	Merrick	Mineola
New Hyde Park	North Bellmore	North Merrick
North Shore	Oceanside	Oyster Bay
Plainedge	Plainview	Port Washington
Rockville Centre	Roosevelt	Roslyn
Seaford	Sewanhaka	Syosset
Uniondale	Valley Stream CHSD	Valley Stream#13
Valley Stream # 24	Valley Stream # 30	Wantagh
Westbury	West Hempstead	

After the awards are final, a schedule of awards will be published, containing the firm name(s) of the successful bidder(s), including all relevant contractual information. This schedule will also include the names of Participants. The Participants of this Cooperative agreement shall issue their own Purchase Orders and shall accept full responsibility for any payments due the vendor for their purchases hereunder.

PRICING:

Discounts will be firm for a period of one (1) year from the date of award of the bid and no changes to the discount rate will be allowed. If manufacturers' margins in general are changed, the vendor must apply to the Purchasing Agent of the Purchasing and Materials program of BOCES for permission to change the price list effective date upon which the discount shall be applied. The request will be considered only if accompanied by documentary evidence (manufacturer's price change notice) of the necessity for such change. If the Purchasing Agent accepts the request, the Blanket Purchase Agreement will be amended accordingly, and written notices will be distributed to the members involved. Vendors shall be required to provide all Cooperative Participants with the updated price lists upon approval.

BAIT AND SWITCH:

The practice of bait and switch or substitution (witting or unwitting) of prices and/or products is not acceptable. Evidence that a vendor engages in such a practice will be met with remedies available to BOCES as previously stated in this bid and/or provided for under the Uniform Commercial Code of this State. Vendors who have a history of bait and switch, poor delivery, or failure to comply with the general intent of bids generated by the BOCES may be precluded from future bid participation.

DELIVERY REQUIREMENTS AND PAYMENTS

MINIMUM ORDERS:

A minimum order amount of \$50.00 is established in recognition of the added overhead involved in processing small quantity orders on the part of the vendor. The vendor may, at its discretion, refuse orders below the minimum order amount.

SHIPPING AND HANDLING CHARGES:

To Cooperative Members:

In order to qualify for free freight terms as specified herein, (FOB Destination) orders to a single destination must meet a \$150.00 minimum order quantity. Orders being sent to multiple delivery points must meet a \$150.00 per delivery point minimum to qualify for FOB Destination freight terms.

Orders that do not meet the \$150.00 minimum may be delivered FOB shipping point with fair and reasonable freight, handling or delivery charges allowed.

All Cooperative members are encouraged to make every effort to order in sufficient quantity to avoid additional freight and delivery charges.

To the Bidder:

Orders for delivery to a single destination which meet or exceed a \$150.00 minimum must be delivered FOB Destination with no additional freight, handling or delivery charges allowed. Any additional freight costs the bidder may anticipate must be factored into its bid price.

In cases where the vendor delivers multiple orders simultaneously to the same destination and the aggregate sum of the orders exceeds \$150.00, there will be no freight or delivery allowance, however the vendor will not delay the delivery of any order in an effort to so consolidate the deliveries, unless at the specific written request of the ordering Cooperative member.

Orders that do not meet the \$150.00 minimum may be delivered FOB shipping point with fair and reasonable freight, handling or delivery charges allowed.

All shipping, handling or delivery charges must appear as a separate item on the vendor's invoice.

QUANTITIES:

Although no quantities appear adjacent to the product lines specified, it is understood that quantities purchased will be based upon the combined student enrollment, and total breadth of the program at a specific or multiple locations. Therefore, when an award is made the BOCES or members of the Cooperative may order any quantity and/or product line they deem appropriate for their program.

DELIVERY:

Delivery shall be made within 15 business days after receipt of a Purchase Order issued to the successful bidder. Delivery must be made as ordered and in accordance with the proposal and the bid. Purchase Order forms will indicate the destination address. Inside delivery is required on all shipments. Delivery dates will be strictly enforced. The BOCES and participating members will not schedule deliveries for Saturdays, Sundays or legal holidays, except at the convenience of the

school districts and through mutual agreement with the vendor. Vendor will be permitted an extension of the delivery period when conditions beyond its control exist. However, documentary evidence will be required to support this condition. Failure to deliver for any reason may be cause for open market purchase at the expense of the successful bidder.

BILLING:

Billing shall be made from invoice to the individual using member utilizing this Cooperative Blanket Purchase Agreement upon completion of deliveries against applicable Purchase Orders. NO PARTIAL PAYMENTS WILL BE PAID EXCEPT WHEN DETERMINED THAT THIS PRACTICE WILL BE IN THE BEST INTEREST OF THE USING MEMBER OF THIS COOPERATIVE AGREEMENT. All deliveries shall be accompanied by a delivery ticket or packing slip in duplicate, which shall contain the following information:

1. Name of vendor
2. Blanket Purchase Agreement number (22/23-050) – for example: #22/23-050.
3. Purchase Order number.
4. Itemized list of supplies furnished with corresponding bid line-item number – for example: line item #6.
5. Quantity and extension.
6. Date of delivery or shipment.

The vendor shall submit an individual invoice and duplicate to the appropriate Accounts Payable department of the ordering Cooperative member for deliveries made during the billing period, identifying the delivery tickets covered therein and stating the total dollar value. Invoices must contain the assigned Blanket Agreement Number.

PAYMENT TERMS FOR SATISFACTORY DELIVERY:

Payment terms are 30 days after the receipt of the vendor's invoice and confirmation of satisfactory delivery. Payment will be made only to the extent that the invoice is not subject to BOCES' good faith dispute. Prompt payment goes hand in hand with good service. In fairness, one must go with the other. Accordingly, we are asking both vendors and users to cooperate in a mutually beneficial practice.

DISPUTES, DEFAULT AND ADDITIONAL CONDITIONS

DISPUTES:

1. Except as otherwise provided in this document, any dispute concerning a question of fact arising under this contract which is not disposed of by agreement shall be decided by the Purchasing Agent of Nassau BOCES. The decision of the Purchasing Agent shall be final and conclusive, and in conformance with standard business practice as defined by the Uniform Commercial Code of the State of New York.
2. Nassau BOCES reserves the right to cancel the contract, at the contractor's expense, for failure to meet bid specifications.

BREACH OF CONTRACT:

Should it be determined that there exists a potential for a contractual default and/or in situations where the vendor fails to provide work as ordered, or within the time specified, or fails to abide by any of the other provisions of the contract and the matter defies solution on the local level, the Nassau BOCES Purchasing Agent shall, in non-time critical situations, provide written notification to the party suspected of defaulting on the contract allowing for an opportunity to remedy the situation. At the sole discretion of the BOCES, at that time a guarantee of continued performance may be requested of the vendor. (See section below entitled: CONTINUED PERFORMANCE GUARANTEE) A time period of five (5) business days shall be then permitted for the posting of this guarantee and to remedy the problem, or else the Nassau BOCES will declare a breach of contract. In the event a vendor is found in breach, The BOCES will issue a Notice of Breach of Contract to the vendor, the vendor's contract(s) shall be cancelled; the vendor found in default and may be excluded from any future awards from bids conducted by the BOCES. The BOCES may recover all verifiable expenses incurred from the guarantee as a liquidated damage in the spirit of a "levy against a vendor in default".

In the event of a time-critical situation, and/or in order to protect the continuity of the BOCES operations, the required supplies or services may be procured from the apparent responsible second low bidder or other sources. In the event this default action is carried out, the delinquent vendor agrees to reimburse the BOCES promptly for excess costs occasioned by such expenditures. If the vendor has previously posted a continued performance guarantee, the BOCES may recover all verifiable expenses incurred from the guarantee as a liquidated damage in the spirit of a "levy against a vendor in default".

CONTINUED PERFORMANCE GUARANTEE:

At the sole discretion of the BOCES and in the event of a suspected default of contract, an awarded vendor will be required to provide, as outlined above, the BOCES with a performance guarantee in the amount of \$500.00 to ensure continued negotiation in good faith of the suspected default and continued execution of the purchasing contract. Failure to provide this performance guarantee will be grounds for Breach of Contract and

Termination of the contract. Once posted, the guarantee will be held by the BOCES until the end of the contract term. The form of the guarantee is to be a certified check, or a money order made out to the BOCES of Nassau County. The BOCES shall not be required to pay interest on the performance guarantee, and it will become forfeit in the event of a Breach of Contract as provided by the terms of this bid or in accordance with the Uniform Commercial Code of the State of New York, whichever is in the best interest of the BOCES.

TERMINATION FOR CONVENIENCE:

The Purchasing Agent, by 30 days' written notice, may terminate this contract, in whole or in part, when it is in the best interest of BOCES. If this contract is so terminated, the BOCES shall be liable only for payment in accordance with the payment provisions of this contract for services rendered prior to the effective date of termination.

PROTECTION FROM CLAIM AGAINST "EQUAL"

In the event of any claim by any unsuccessful bidder concerning or relating to the issue of "equal or better" or "or equal", the successful bidder agrees to, at its own expense, defend such claim or claims and agrees to hold Nassau BOCES free and harmless from any and all claims for loss or damage arising out of this transaction for any reason whatsoever.

ADDITIONAL BIDS:

Nassau BOCES Cooperative reserves the right, for unanticipated additional requirements of extraordinary quantities of particular items, to call for new bids whenever, in the opinion of the Purchasing Agent, it is in the best interest of Nassau BOCES Cooperative to do so.

AWARD:

Nassau BOCES reserves the right to award by item, item classification or category, in total or by utilizing estimated usage, whichever is in the best interest of Nassau BOCES and/or Participants. In the event all categories not submitted, Nassau BOCES reserves the right to award each line separately. (e.g., per item or by category)

RIGHT TO PURCHASE GOODS OR SERVICES THROUGH OTHER RESOURCES:

The within bid shall be non-exclusive and Nassau BOCES and Cooperative Participants each for themselves, expressly reserves the right to purchase any goods or services included as a part of this bid from any means legally available to it at the time. The letting of this bid and its subsequent award shall not preclude Nassau BOCES and Cooperative Participants from making purchases of goods or services from other vendors from which it is legally permitted to make such procurements.

BID OPENING:

At the time of opening, only the names of bidders will be read. Unit prices will not be read, however detailed information regarding each bid will be made available during normal business hours to interested parties after the Purchasing and Materials Program of Nassau BOCES has completed its analysis of said bid.

VENDOR ASSISTANCE:

The vendor shall provide technical expertise and operational support to any Participant regarding products awarded by the BOCES. Vendors shall also be required to provide copies of software for preview if requested by BOCES or a Participating member of this Cooperative agreement.

WARRANTY

Required form if submitting bid. If submitting electronically, this is Attribute #6.

WARRANTY:

The successful bidder or manufacturer warrants the products furnished against any defects in design, workmanship and suitable for the use intended for a period equal to the original equipment manufacturer's warranty.

If company policy or trade practices require a different warranty period, the bidder may so state without fear of disqualification. However, the bidder is cautioned that the length of the warranty may, in some cases, be a deciding factor in making the award.

Bidder will honor manufacturer's standard warranty period where one exists.

Bidder cannot honor manufacturer's standard warranty period where one exists.

Company Name

Title

Printed Name

Signature

NOTE: With respect to extended warranties:

Successful bidders will be permitted to provide warranties beyond the standard warranty provided with purchase of products. The per-year cost of such warranties, however, cannot exceed 25% of the original purchase price of the product.

REMANUFACTURED PRODUCTS:

Nassau BOCES will purchase **ONLY** standard new products and equipment, of the latest model and in current production, unless otherwise specified. **IT DOES NOT BUY, AND WILL NOT ACCEPT,** products purchased from this bid which have been remanufactured, refurbished, recycled, or otherwise previously used.

SPECIFICATIONS

Required form if submitting bid. If submitting electronically, this is Attribute #7.

Pricing submitted for this bid shall be based on **the most recent nationally published manufacturer's suggested list price**. Please limit your response to one decimal place (i.e., 25.5%). Any bid offering with more than 1 decimal place will be rounded down to the nearest single decimal point.

Vendors **MUST** supply the Manufacturer's Certifications or a Signed, Dated Letter from the Manufacturer **AND** current Manufacturer's Price List with bid response for each product line offered. **These must be submitted by the date and time of the bid opening.**

Failure to return Certifications or a Signed, Dated Letter from the Manufacturer **AND** Price Lists with the bid will result in disqualification. **Bidders which have exclusive rights to sell a product line MUST submit documentation from the manufacturer stating this, with their bid documentation.**

Manufacturers' Certifications or a Signed, Dated Letter from the Manufacturer AND Price Lists submitted MUST be from the manufacturers whose products are being bid. Such documentation from wholesalers, dealers, distributors, or others will not satisfy this requirement and will not be accepted.

PRICE LISTS OF TEN (10) PAGES OR LESS MAY BE SUBMITTED IN PAPER FORM OR AS AN ELECTRONIC ATTACHMENT TO THE BID. PRICE LISTS OVER TEN (10) PAGES LONG MUST BE SUBMITTED ON A CD - BY OR BEFORE THE BID OPENING DATE AND TIME. FLASH DRIVES ARE NOT PERMITTED.

I. CLARIFICATION OF OPTIONS FOR PERCENTAGE-OFF BIDDING

When bidding percent-off items for Nassau BOCES bids, please respond by doing the following:

1. Enter a minus sign (-) along with the discount number (e.g. - 7.0 for a 7% discount).
2. Enter a positive number if bidding a percentage **above** the source price (e.g., 3.5 would represent a 3.5% price **above** the listed price).
3. **Enter a zero (0) if bidding no discount (0%) from the listed price.**
A comment is to be placed in the Notes field to the effect that the bid is 0% from the source.
4. Leave the response line blank if not interested in bidding a particular item.

I. Ed Law 2D (A copy of Education Law 2-d and its implementing regulations are annexed to this bid specification)

I/We acknowledge that I/we have been provided with a copy of Education Law 2-D and will comply with the requirements set forth in the law to the extent that our services include the collection of personally identifiable information.

We have complied with all the **Specifications** outlined above.

Company Name

Title

Printed Name

Signature

PRODUCT CATEGORIES

Please note that the number of product categories has been compressed into eight (8). The product categories in this bid are:

- 1. HARDWARE, HARDWARE MAINTENANCE LINES: 2 - 47**
- 2. SOFTWARE, SOFTWARE MAINTENANCE LINES: 49 - 418**
- 3. HARDWARE, HARDWARE MAINTENANCE & SOFTWARE, SOFTWARE MAINTENANCE LINES: 420 - 903**
- 4. HARDWARE ONLY LINES: 905 - 967**
- 5. SUPPLIES AND CONSUMABLES LINES: 969 - 1072**
- 6. PARTS LINES: 1074 - 1095**
- 7. TELECOMMUNICATIONS SYSTEMS LINES: 1097 - 1121**
- 8. TELECOMMUNICATIONS HARDWARE & SOFTWARE MAINTENANCE LINES: 1123 - 1148**

BID CATEGORY PRODUCT LISTINGS

HARDWARE INCLUDES

Accessories (ZSpace, Microsoft Surface, Apple, etc.), Archive Server, Backup Server, Battery Backups, Cable Supplies, Cables, Carts, Cases, Cooling Stations/Cases, Digital Clocks, Docking Stations, Drives, Firewall, Hardware Maintenance, Hardware Warranty, Integrated Software, Interactive Board, Interactive Board Accessories, IP Speakers, Laptops, Memory, Monitors, Mounting Hardware, Multiplexers, Network Attached Storage (NAS), Power Supplies, Printers, Projectors, Rack Kits, Radio Equipment, Routers, Scanners, Security Appliance, Security Cameras, Servers, Storage Area Network (SANS), Switches, Tablets, Tapes and Tape Backups, Uninterruptible Power Supply (UPS), Web Security and Filter, Wireless Accessories (Mount Kit), Wireless Network Devices, Workstations, Robotics

Note: HARDWARE ONLY includes Hardware where maintenance, if any, is included and cannot be purchased separately.

SOFTWARE INCLUDES

Software, Software Renewals, Software Maintenance and Support

Software can be pre-installed by the vendor on a new purchase by an awarded Hardware vendor.

SUPPLIES AND CONSUMABLES INCLUDES

Replacement Cartridges, Ink, 3D Printer Filament

PARTS INCLUDES

Parts and Maintenance for Computers, Laptops, Servers, Switches, Routers (e.g., Power Supplies, Disk Drives, etc.) Parts and Maintenance for Printers and Scanners (e.g., Fusers, Paper Path Parts, etc.),

TELECOMMUNICATIONS SYSTEMS INCLUDES

The specific products listed for each of the manufacturers in this group.

SELECT CATEGORIES AWARDING METHOD

There will be a new awarding method for line categories 1, 2 and 3.

This bid has been broken out into groups.

Awards for **Group 1:** Hardware, Hardware Maintenance **Group 2:** Software, Software Maintenance and **Group 3:** Hardware, Hardware Maintenance, Software, Software Maintenance will be based on a weighted average.

See rubric sample below for percentage weights.

Group 4: Hardware only; **Group 5:** Parts; **Group 6:** Supplies and Consumables and **Group 7:** Telecommunications will be based on a single discount per line.

Group 1		HW	HW Maint	Score (weighted average)	Result
		Converted Weight:	86%	14%	
Manufacturer	Vendors:				
Tripp	A	41.60%	21.80%	38.771%	No
	B	41.30%	35.20%	40.429%	Winner
	C	41.00%	31.70%	39.671%	No
	D	41.00%	no bid		Disqualified
	E	40.00%	no bid		Disqualified

Group 2		SW	SW Maint	Score (weighted average)	Result
		Converted Weight:	67%	33%	
Manufacturer	Vendors:				
TrendMicro	A	10.40%	10.40%	10.400%	Winner
	B	10.10%	10.10%	10.100%	No

Group 3		HW	SW	HW Maint	SW Maint	Score (weighted average)	Result
		Converted Weight:	60%	20%	10%	10%	
Manufacturer	Vendors:						
Cisco	A	51.75%	51.75%	34.10%	34.10%	48.220%	Winner
	B	51.40%	51.40%	34.40%	34.40%	48.000%	No
	C	41.00%	41.00%	35.00%	35.00%	39.800%	No

MANUFACTURER'S CERTIFICATION

NASSAU BOCES BID # 22/23-050 COMPUTER HARDWARE, SOFTWARE, SUPPLIES, AND PARTS

Signed paper form required for electronic and paper bids. Attribute #8.

This Invitation to Bid and any resulting recommendation for award is predicated on the existence of manufacturers' published price lists for all items (manufacturer lines) to be awarded under this bid. Bids will be accepted only from established manufacturers or their authorized dealers. **Any dealer submitting a bid hereby certifies that it is an authorized dealer of the manufacturer, and that the manufacturer has agreed to supply the dealer with all quantities of products required by the dealer in fulfillment of its obligations under any resultant contract and provides this completed certificate as acknowledgment of these requirements.**

Instructions to Bidder: This "Manufacturer's Certificate" is to be forwarded to the manufacturer for completion and return to bidder prior to submission of bid. Bidder must submit this completed form and a current, published, manufacturer's price list for every product line specified in the bid, to which bidder responds. We will accept a Signed, Dated Letter from the Manufacturer.

NOTE: Failure to submit the required Manufacturer's completed certification(s) or a Signed, Dated Letter from the Manufacturer AND price list(s) with your bid will result in disqualification from consideration for the award of the product line(s).

Bidder's Company Name: _____

Address: _____

Phone: _____ Fax: _____

BOCES bid Item # _____ (Required)

Manufacturer Name: _____

The Manufacturer executing this certificate, by signature below, does hereby attest to the accuracy and validity of the responses to the following questions:

1. Is the bidder listed above an authorized dealer for the complete product line offered under the Manufacturer name as specified above? Yes _____ No _____

2. Is the bidder an **Exclusive Agent, with sole authorization to bid/distribute for Nassau BOCES and participating Cooperative members?**

Yes _____ No _____

Bidders are required to submit bids based on a discount against the most recent, published, manufacturer's list price. In order to ensure that all authorized bidders are evaluated fairly, the existence of multiple "List Price" sheets for identical items must be considered.

3. Do multiple price lists exist for a single item? Yes _____ No _____

Manufacturer's Company Name: _____

Address: _____

Phone: _____ Fax: _____

Authorized Signature _____ Date _____

Title: _____ e-mail: _____

IRAN DIVESTMENT ACT

By entering into this Contract, Contractor certifies that it is not on the "Entities Determined To Be Non-Responsive Bidders/Offerers Pursuant to The New York State Iran Divestment Act of 2012" list ("Prohibited Entities List") posted on the OGS website at:

<https://ogs.ny.gov/system/files/documents/2022/05/iran-divestment-act-list-of-entities-5-4-22.pdf> and further certifies that it will not utilize on such Contract any subcontractor that is identified on the Prohibited Entities List. Contractor agrees that should it seek to renew or extend this Contract, it must provide the same certification at the time the Contract is renewed or extended. Contractor also agrees that any proposed Assignee of the Contract will be required to certify that it is not on the Prohibited Entities List before Nassau BOCES may approve a request for Assignment of Contract.

During the term of the Contract, should Nassau BOCES receive information that a person (as defined in State Finance Law Section 165-a) is in violation of the above-referenced certifications, Nassau BOCES will review such information and offer the person an opportunity to respond. If the person fails to demonstrate that it has ceased its engagement in the investment activity which is in violation of the Act within 90 days after the determination of such violation, then Nassau BOCES shall take such action as may be appropriate and provided for by law, rule, or contract, including, but not limited to, seeking compliance, recovering damages, or declaring the Contractor in default.

Nassau BOCES reserves the right to reject any request for renewal, extension, or assignment for an entity that appears on the Prohibited Entities List prior to the renewal, extension, or assignment of the Contract, and to pursue a responsibility review with Contractor should it appear on the Prohibited Entities List hereafter.

CERTIFICATION OF COMPLIANCE WITH THE IRAN DIVESTMENT ACT

As a result of the Iran Divestment Act of 2012 (the "Act"), Chapter 1 of the 2012 Laws of New York, a new provision has been added to State Finance Law (SFL) § 165-a and New York General Municipal Law § 103-g, both effective April 12, 2012. Under the Act, the Commissioner of the Office of General Services (OGS) has developed a list of "persons" who are engaged in "investment activities in Iran" (both are defined terms in the law) (the "Prohibited Entities List"). Pursuant to SFL § 165-a (3) (b), this list will be posted on the New York Office of General Services website.

By submitting a bid in response to this solicitation or by assuming the responsibility of a Contract awarded hereunder, each Bidder/Contractor, any person signing on behalf of any Bidder/Contractor and any assignee or subcontractor and, in the case of a joint bid, each party thereto, certifies, under penalty of perjury, that it is not on the "Entities Determined To Be Non-Responsive Bidders/Offerors Pursuant to The New York State Iran Divestment Act of 2012" list ("Prohibited Entities List") posted on the OGS website <https://ogs.ny.gov/system/files/documents/2022/05/iran-divestment-act-list-of-entities-5-4-22.pdf> and further certifies that it will not utilize on such Contract any subcontractor that is identified on the Prohibited Entities List. Additionally, Bidder/Contractor is advised that should it seek to renew or extend a Contract awarded in response to the solicitation, it must provide the same certification at the time the Contract is renewed or extended.

During the term of the Contract, should Nassau BOCES receive information that a person (as defined in State Finance Law Section 165-a) is in violation of the above-referenced certifications, Nassau BOCES will review such information and offer the person an opportunity to respond. If the person fails to demonstrate that it has ceased its engagement in the investment activity which is in violation of the Act within 90 days after the determination of such violation, then Nassau BOCES shall take such action as may be appropriate and provided for by law, rule, or contract, including, but not limited to, seeking compliance, recovering damages, or declaring the Contractor in default.

Nassau BOCES reserves the right to reject any bid, request for assignment, renewal or extension for an entity that appears on the Prohibited Entities List prior to the award, assignment, renewal, or extension of a contract, and to pursue a responsibility review with respect to any entity that is awarded a contract and appears on the Prohibited Entities list after contract award.

COMPANY NAME _____

COMPANY REPRESENTATIVE (IN PRINT) _____

TITLE OF COMPANY REPRESENTATIVE _____

COMPANY REPRESENTATIVE SIGNATURE _____

COMPANY ADDRESS _____

SEXUAL HARASSMENT PREVENTION CERTIFICATION FORM

By submission of this bid, the person signing on behalf of the bidder certifies, under penalty of perjury, that the bidder has and has implemented a written policy addressing sexual harassment prevention in the workplace and provides annual sexual harassment prevention training to all of its employees. Such policy shall, at a minimum, meet the requirements of Section 201-g of the Labor Law.

Bidder Name: _____

Bidder Address: _____

Signature: _____

Print Name and Title: _____

Date: _____

**BID PROPOSAL CERTIFICATION
STATEMENT OF NON-COLLUSION
BID # 22/23-050 COMPUTER HARDWARE, SOFTWARE, SUPPLIES, & PARTS**

Your bid is subject to the following Non-Collusion Statement of Section 103-D of the General Municipal Law, which reads as follows:

"103-D. Statement of non-collusion in bids and proposals to political subdivision of the state. Every bid or proposal hereafter made to a political subdivision of the state or any public department, agency or official thereof where competitive bidding is required by statute, rule, regulation or local law, for work or services performed, to be performed, or goods sold or to be sold, shall contain the following statement subscribed by the bidder and affirmed by such bidder as true under the penalties of perjury: non-collusive bidding certification.

(A) By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of knowledge and belief:

(1) The prices in this bid have been arrived at independently without collusion, consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor.

(2) Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to opening, directly or indirectly, to any other bidder or to any competitor; and

(3) No attempt has been made or will be made by the bidder to induce any other person, partnership, or corporation to submit or not to submit a bid for the purpose of restricting competition.

(B) A bid shall not be considered for award, nor shall any award be made where (A) (1), (2) and (3) above have not been complied with; provided, however, that if in any case the bidder cannot make the foregoing certification, the bidder shall so state and shall furnish with the bid a signed statement which sets forth in detail the reasons therefore. Where (A) (1), (2) and (3) above have not been complied with, the bid shall not be considered for award nor shall any award be made unless the head of the purchasing unit of the political subdivision, or his designee, determines that such disclosure was not made for the purpose of restricting competition.

The fact that the bidder (a) has published price lists, rates, or tariffs covering items being procured, (b) has informed prospective customers of proposed or pending publication of new or revised price lists for such items, or (c) has sold the same items to other customers at the same prices being bid, does not constitute, without more, a disclosure within the meaning of subparagraph one (A).

Any bid hereafter made to any subdivision of the state or any public department, agency or official thereof by a corporate bidder for work or services performed or goods sold or to be sold, where competitive bidding is required by statute, rule, regulation, or local law, and where such bid contains the certification referred to in subdivision one of the section, shall be deemed to have been authorized by the board of directors of the bidder, and such authorization shall be deemed to include the signing and submission of the bid and the inclusion therein of the certificate as to non-collusion as the act and deed of the corporation.

COMPANY _____ SIGNED _____

ADDRESS _____ TITLE _____

Electronic submission of this bid includes a digital signature of this document.

NON-BIDDER'S RESPONSE
Computer Hardware, Software, Supplies & Parts
Bid #22/23-050

Board of Cooperative Educational Services
of Nassau County

George Farber
Administrative Center
71 Clinton Road
Garden City, NY 11530

The Board of Cooperative Educational Services is interested in the reasons why prospective bidders fail to submit bids, and in maintaining our bid lists up to date. Failure to submit a bid, or to reply as to a reason for not bidding, will result in removal of your firm from our bidder's list. If you are **NOT** submitting a bid in this proposal, please indicate the reason(s) by checking off one or more of the items below and return this form to us.

NOTE: Completion and submission of this form is not necessary if bid is made on one or more of the items in the attached Bid.

WE ARE NOT INTERESTED IN BIDDING FOR THE REASONS INDICATED BELOW:

- 1. Items or materials not manufactured distributed stocked furnished
- 2. Materials or items we have to offer do not fully meet all the requirements of standards specified.
- 3. Multiplicity of delivery points.
- 4. Delivery quantities too small.
- 5. We cannot meet the time of delivery of items or materials specified.
- 6. Insufficient time allowed for preparation and submission of bid.
- 7. Other reasons _____

You may remove our firm's name from the bid list for:

- This commodity group This item or material All bids

Company Name

Authorized Signature

GENERAL CONDITIONS

(For the purchase of materials, supplies, and equipment)

All invitations to bid issued by the above-named school district will bind bidders to the conditions and requirements set forth in these general conditions, and such conditions shall form an integral part of each purchase contract awarded by the school district.

DEFINITIONS

"School district"	Shall be the legal designation of the district.
"Notice to bidders"	A formal statement which, when issued by the school district, constitutes an invitation to bid on the materials, supplies, and equipment described by the specifications.
"Board"	The board of education of the school district.
"Bid"	An offer to furnish materials, supplies, and/or equipment in accordance with the invitation to bid, the general conditions, special instructions and specifications.
"Bid offer"	The form on which the bidder submits his bid.
"Bidder"	Any individual, company, or corporation submitting a bid.
"Contract"	A notice to the successful bidder by the issuance of a Purchase Order; also, all documents relating to the transaction, including but not limited to the bid offer of the successful bidder, notice to bidders, general information, general conditions, special instructions, specifications, notice of award, bid proposal certifications; also a formal document signed by the successful bidder and the school district representative.
"Successful bidder"	Any bidder to whom an award is made by the school district.
"Contractor"	Any bidder to whom a contract award is made by the board of education.
"Specification"	Description of materials, supplies, and/or equipment and the conditions for its purchase.

BIDS

1. The date, time, and place of bid opening will be given in the Notice to Bidders.
2. All bids must be submitted on bid offer forms and in accordance with instructions provided by the board.
3. No bids which are received by Nassau BOCES after the time set forth in this bid shall be accepted by Nassau BOCES, except as provided in section 4 herein. Any and all bids received after the bid opening time and date shall be refused and returned unopened to the bidder. The bidder assumes the risk of any delay in the mail or in the handling of the mail by employees of Nassau BOCES. Whether sent by mail, electronic submission or by means of personal delivery, the bidder assumes the responsibility for having his bid received on time at the place specified.
4. All information required by Notice to Bidders, General Conditions, Specifications, and Bid Offer, in connection with each item against which a bid is submitted, must be given to constitute a regular bid. If Nassau BOCES is closed for any reason, including but not limited to inclement weather, act of God or emergency situation, which closure prevents the opening of bids at the previously advertised date and time, such bid opening shall take place on the next workday that Nassau BOCES is open for business at the originally advertised time for the bid opening. The new date and time of bid opening shall not otherwise be advertised. In such event, bids, except as noted below, shall be accepted up until the new date and time of the bid opening. Please note, that in such event where Nassau BOCES is closed as defined above, bids submitted via electronic submission by authorized users of the Nassau BOCES online bid and response system shall only be received by Nassau BOCES until the originally advertised date and time for bid opening and shall not be accepted after such time, as the online bid and response system will automatically close at the originally advertised date and time. Each bidder shall be responsible for delivery and receipt of its bid by Nassau BOCES as stated in this paragraph. Nassau BOCES shall not be responsible for any failure by a bidder to properly submit a bid because of the closure of Nassau BOCES.
5. The non-collusive bidding certification must be included with each bid as required by General Municipal Law, section 103-d.
6. The submission of a bid will be construed to mean that the bidder is fully informed as to the extent and character of the supplies, materials, or equipment required and a representation that the bidder can furnish the supplies, materials, or equipment satisfactorily in complete compliance with the specifications.

7. No alteration, erasure, or addition is to be made in the typewritten or printed matter. Deviations from the specifications must be set forth in space provided in bid for this purpose.
8. An electronic submission by authorized users of the Nassau BOCES online bid and response system will constitute an acceptable electronic signature as described in NYS Best Practice Guideline # G04-001. Prices and information required on paper bid submission should be typewritten, whenever possible, for legibility. Illegible or vague bids may be rejected. All signatures on paper bid submissions must be written. Facsimile, printed, or typewritten signatures are not acceptable.
9. Sales to school districts are not affected by any fair-trade agreements. (General Business Law, sec 369-a, sub. 3)
10. No charge will be allowed for Federal, State, or municipal sales and excise taxes since the school district is exempt from such taxes. The price bid shall be net and shall not include the amount of any such tax.
11. In all specifications, the words "or equal" are understood after each article giving manufacturer's name or catalog reference, or on any patented article. The decision of the school district as to whether an alternate or substitute is in fact "equal" shall be final. If bidding on items other than those specified, bidder must in every instance give the trade designation of the article, manufacturer's name, and detailed specifications of item he proposes to furnish. Otherwise bid will be construed as submitted on the identical item as specified.
12. Bids on equipment must be on standard new equipment, of latest model, and in current production, unless otherwise specified.
13. All regularly manufactured stock electrical items must bear the label of the Underwriters' Laboratories Inc.
14. When bids are requested on a lump sum basis, bidder must bid on each item in the lump sum group. A bidder desiring to bid "no charge" on an item in a group must so indicate; otherwise, bid may be rejected.
15. All prices quoted must be "per unit" as specified: e.g., do not quote "per case" when "per dozen" is requested; otherwise, bid may be rejected.
16. Bidder must insert the price per unit and the extensions against each item in his bid. In the event of a discrepancy between the unit price and the extension, the unit price will govern. Prices shall be extended in decimals, not fractions.
17. Prices shall be net, including transportation and delivery charges fully prepaid by the successful bidder to destination indicated in the instructions to bidders. If award is made on any other basis, transportation charges must be prepaid by the successful bidder and added to the invoice as a separate item. In any case, title shall not pass until items have been delivered and accepted.
18. Electronic submissions must be made by utilizing the Nassau BOCES online bid and response system (<https://nboces.ionwave.net>). The individual/firm submitting an electronic bid must be an authorized user of the Nassau BOCES online bid and response system. Alternate means of submitting an electronic bid will not be accepted.
19. All paper bid submissions must be sealed. They may be submitted either in plain, opaque envelopes or in those furnished by the school district. All bids must be addressed to Nassau BOCES, George Farber Administrative Center, 71 Clinton Road, Garden City, NY 11530. Bid envelopes must be clearly marked "Bid". Also, the date and time of the bid opening as indicated on the Notice to Bidders must appear on the envelope. Bids must not be attached to or enclosed in packages containing bid samples.
20. No interpretation of the meaning of the specifications or other contract document will be made to any bidder orally. Every request for such interpretation should be in writing, addressed to the school district, not later than five (5) days prior to the date fixed for the opening of bids. Notice of any and all such interpretations and any supplemental instructions will be sent to all bidders of record by the school district in the form of addenda to the specifications. All addenda so issued shall become a part of the contract documents.
21. If the supplies, materials, or equipment are to be delivered over an extended period of time, or if the specifications so state, then the successful bidder may be required to execute an agreement in relation to the performance of his contract, such agreement to be executed by the bidder within 15 days after notification to execute such contract. If the specifications so state, the successful bidder also may be required to furnish a performance bond equal to the full amount of the contract or other amount as specified in bid documents, to guarantee the faithful performance of such contract. Such performance bond shall be maintained in full force and effect until the contract shall have been fully performed. The surety company furnishing such performance bond shall be authorized to do business in the State of New York and must be satisfactory to the school district. The performance bond shall be executed by the successful bidder at the time of the execution of the contract by the successful bidder and the board.

SAMPLES

22. All specifications are minimum standards; and accepted bid samples do not supersede specification for quality unless bid sample is superior, in which case deliveries must be the same identity and quality as accepted bid sample.

23. The school district reserves the right to request a representative sample of the item quoted upon either prior to the award or before shipments are made. If the sample is not in accordance with the requirements of the specification, the school district may reject the bid; or, if award has been made, cancel the contract at the expense of the success bidder.
24. Samples, when required, must be submitted strictly in accordance with instructions; otherwise, bid may not be considered. If samples are requested subsequent to bid opening, they shall be delivered as directed for bid to have consideration. Samples must be furnished free of charge and must be accompanied by descriptive memorandum invoices indicating if the bidder desires their return and specifying the address to which they are to be returned provided they not been used or made useless by tests. Award samples may be held for comparison with deliveries. The school district will not be responsible for any samples destroyed or mutilated by examination or testing. Samples shall be removed by the bidder at his expense. Samples not removed within fifteen (15) days after written notice to the bidder will be regarded as abandoned and the school district shall have the right to dispose of them as its own property.
25. When a specification indicates that an item to be purchased is to be equal to a sample, such sample will be on display at a designated location in the school district. Failure on the part of the bidder to examine sample shall not entitle him to any relief from the conditions imposed in the proposal, specification, etc.

AWARD

26. Awards will be made to the lowest responsible bidder, as will best promote the public interest, taking into consideration the reliability of the bidder, the quality of the materials, equipment, or supplies to be furnished, their conformity with the specifications, the purposes for which required, and the terms of delivery.
27. The school district reserves the right to reject all bids. Also reserved is the right to reject, for cause, any bid in whole or in part; to waive technical defects, qualifications, irregularities, and omissions if in its judgment the best interests of the district will be served. The within bid shall be non-exclusive and Nassau BOCES and Cooperative Participants each for themselves, expressly reserves the right to purchase any goods or services included as part of this bid from any means legally available to it at the time. The letting of this bid and its subsequent award shall not preclude Nassau BOCES and Cooperative Participants from making purchases of goods or services from other vendors from which it is legally permitted to make such procurements.
28. The school district reserves the right to make awards within forty-five (45) days after the date of the bid opening during which period bids may not be withdrawn unless the bidder distinctly states in his bid the acceptance thereof must be made within a shorter specified time.
29. Where a bidder is requested to submit a bid on individual items and also on a total sum or sums, the right is reserved to award contracts on individual items or on total sums, whichever is in the best interests of the school district.
30. If two or more bidders submit identical bids as to price, the decision of the board to award a contract to one of such identical bidders shall be final (General Municipal Law, sec 103, sub-1.)

CONTRACT

31. Each bid will be received with the understanding that the acceptance thereof in writing by the board, to furnish any or all of the items described therein shall constitute a contract between the successful bidder and the school district. Contract shall bind the successful bidder on his part to furnish and deliver at the prices and in accordance with the conditions of his bid. Contract shall bind the school district on its part to order from such successful bidder and to pay for at the contract prices, all items ordered and delivered, within ten (10) percent over or under the award quantity, unless otherwise specified.
32. Notification by mail or electronically of a Notice of Award or Purchase Order to a successful bidder, to the contact information given in the bid, will be considered sufficient notice of acceptance of contract.
33. If the successful bidder fails to deliver as ordered, or within the time specified, or within reasonable time as interpreted by the school district, or fails to make replacement of rejected articles, when so requested immediately or as directed by the school district, the school district may purchase from other sources to take the place of the item rejected or not delivered. The school district reserves the right to authorize immediate purchase from other sources against rejections on any contract when necessary. On all such purchases the successful bidder agrees to reimburse the school district promptly for excess costs occasioned by such purchases. Should the cost be less, the successful bidder shall have no claim to the difference. Such purchases will be deducted from contract quantity.
34. A contract may be canceled at the successful bidder's expense upon nonperformance of contract.
35. Cancellation of contract for any reason may result in removal of the successful bidder's name from mailing list for future proposals for an indeterminate period.

36. When materials, equipment, or supplies are rejected, they must be removed by the successful bidder from the premises of the school district within ten (10) days of notification. Rejected items left longer than ten (10) days will be regarded as abandoned and the school district shall have the right to dispose of them as its own property.
37. No items are to be shipped or delivered until receipt of an official Purchase Order from the school district.
38. It is mutually understood and agreed that the successful bidder shall not assign, transfer, convey, sublet, or otherwise dispose of the contract or his right, title, or interest therein, or his power to execute such contract, to any other person, company, or corporation, without the previous written consent of the school district.

INSTALLATION OF EQUIPMENT

39. The successful bidder shall clean up and remove all debris and rubbish resulting from his work from time to time as required or directed. Upon completion of the work the premises shall be left in a neat, unobstructed condition, and the buildings broom cleaned, and everything in perfect repair and order. Old materials are the property of the successful bidder unless otherwise specified.
40. Equipment, supplies, and materials shall be stored at the site only on the approval of the school district and at the successful bidder's risk. In general, such on-site storage should be avoided to prevent possible damage or loss of the materials.
41. Work shall be progressed so as to cause the least inconvenience to the school district and with proper consideration for the rights of other successful bidders or workmen. The successful bidder shall keep in touch with the entire operation and install his work promptly.
42. Bidders shall acquaint themselves with conditions to be found at the site and shall assume all responsibility for placing and installing the equipment in the locations required.
43. Equipment for trade-in shall be dismantled by the successful bidder and removed at his expense. The condition of the trade-in equipment at the time it is turned over to the successful bidder shall be the same as covered in the specifications, except as affected by normal wear and tear from use up to the time of trade-in. All equipment is represented simply "as is." Equipment is available for inspection only at the delivery point listed for new equipment, unless otherwise specified.

GUARANTEES BY THE SUCCESSFUL BIDDER

44. The successful bidder guarantees:
 - (a) His products against defective material or workmanship and to repair or replace any damages or marring occasioned in transit.
 - (b) To furnish adequate protection from damage for all work and to repair damages of any kind for which he or his workmen are responsible, to the building or equipment, to his own work, or to the work of other successful bidders.
 - (c) To carry adequate insurance to protect the school district from loss in case of accident, fire, theft, etc.
 - (d) That all deliveries will be equal to the accepted bid sample.
 - (e) That the equipment delivered is standard, new, latest model or regular stock product or as required by the specifications; also, that no attachment or part has been substituted or applied contrary to manufacturer's recommendations and standard practice. Every unit delivered must be guaranteed against faulty material and workmanship for a period of at least one year from date of delivery. If during this period such faults develop, the successful bidder agrees to replace the unit, or the part affected without cost to the school district.

Any merchandise provided under the contract which is or becomes defective during the guarantee period shall be replaced by the successful bidder free of charge with the specific understanding that all replacements shall carry the same guarantee as the original equipment. The successful bidder shall make any such replacement immediately upon receiving notice from the school district.

DELIVERY

45. Delivery must be made in accordance with the instructions to bidders and specifications. If delivery instructions do not appear on order, it will be interpreted to mean prompt delivery. The decision of the school district as to reasonable compliance with delivery terms shall be final.
46. The school district will not accept any deliveries on Saturdays, Sundays, or legal holidays, except commodities required for daily consumption or where the delivery is for an emergency.

47. Items shall be securely and properly packed for shipment, storage, and stocking in shipping containers and according to accepted commercial practice, without extra charge for packing cases, baling, or sacks.
48. The successful bidder shall be responsible for delivery of items in good condition at point of destination. He shall file with the carrier all claims for breakage, imperfections, and other losses, which will be deducted from invoices. The receiving school district will note for the benefit of successful bidder when packages are not received in good condition.
49. Unless otherwise stated in the specifications, all items must be delivered into and placed at a point within the building as directed by the shipping instructions or the agent for the school district. The successful bidder will be required to furnish proof of delivery in every instance.
50. Unloading and placing of the equipment and furniture is the responsibility of the successful bidder, and the school district accepts no responsibility for unloading and placing of equipment. Any costs incurred due to the failure of the successful bidder to comply with this requirement will be charged to him. No help for unloading will be provided by the school district, and suppliers should notify their truckers accordingly.
51. All deliveries shall be accompanied by delivery tickets or packing slips. Tickets shall contain the following information for each item delivered:
 - a. Contract Number and/or Purchase Order Number
 - b. Name of Article
 - c. Item Number (if applicable)
 - d. Quantity
 - e. Name of the Successful Bidder

Cartons shall be labeled with Purchase Order or contract number, successful bidder's name and general statement of contents. Failure to comply with this condition shall be considered sufficient reason for refusal to accept the goods.

PAYMENTS

52. Payment for the used portion of an inferior delivery will be made by the school district on an adjusted price basis.
53. Payment will be made only after correct presentation of claim forms or invoices as may be required.
54. Payments of any claim shall not preclude the school district from making claim for adjustment on any item found not to have been in accordance with the contract specifications.

SAVING CLAUSE

55. The successful bidder shall not be held responsible for any losses resulting if the fulfillment of the terms of the contract shall be delayed or prevented by wars, acts of public enemies, strikes, fires, floods, acts of God, or for any other acts not within the control of the successful bidder and which by the exercise of reasonable diligence he is unable to prevent.

Note: A non-collusive bidding certification must be submitted with each bid.

**Board of Cooperative Educational Services
of Nassau County**

Susan Bergtraum, *President*
Deborah Coates, *Vice President*
Ronald Ellerbe
Lawrence Greenstein
Martin R. Kaye
Fran N. Langsner
Robert "B.A." Schoen
Eric B. Schultz
Michael Weinick

Dr. Robert R. Dillon, *District Superintendent*
James R. Widmer, *Deputy Superintendent*
Colleen Lipponer, *Assistant Superintendent for Business Services*
Thomas McGrath, *Assistant to the Superintendent (Human Resources/RSIP)*
Susan McNulty, *Assistant to the Superintendent (Special Education/Curriculum & Instruction)*

USER DEVELOPED
STANDARDIZED
SUPPLY LIST



**Cooperative Bidding
Program**

**COMPUTER HARDWARE/SOFTWARE/
SUPPLIES AND PARTS - SUPPLEMENTAL**

Bid #22/23-086

BOARD OF COOPERATIVE EDUCATIONAL SERVICES OF NASSAU COUNTY
Nassau BOCES Administrative Center
71 Clinton Road
Garden City, NY 11530-9195

COOPERATIVE BIDDING PROGRAM

**COMPUTER HARDWARE/ SOFTWARE/ SUPPLIES AND PARTS - SUPPLEMENTAL
BLANKET PURCHASE AGREEMENTS (BPAs)**

NOTICE OF CONTRACT AWARD AND USER'S SOURCE DOCUMENT

AUTHORITY: Published Sealed Bid # 22/23-086
AWARDED: March 30, 2023
PERIOD: 3/31/23 thru 10/20/23

May be extended, by mutual consent, for two (2) additional
one-year periods, at the same prices, terms and conditions.

For information contact:



Michael R. Perina
Purchasing Agent
Telephone (516) 396-2240

NASTECH Members Quick Contact List

District	Name	Phone	E-Mail Address
Baldwin UFSD	Darren Faccilonga	377-9307	faccilonga@baldwinschools.org
Bellmore UFSD	Robin Lufrano	679-2904	rlufrano@bellmoreschools.org
Bellmore-Merrick CHSD	Joseph Innaco	992-1057	jinnaco@bellmore-merrick.k12.ny.us
Bethpage UFSD	Andrew Choi	644-4067	achoi@bethpage.ws
Carle Place UFSD	Jennifer Bambino	622-6576	jbambino@cps.k12.ny.us
East Meadow UFSD	Joanne Naccarato	478-5761	jnaccarato@emufsd.us
East Rockaway UFSD	Ryan Fisk	887-8300 x441	rfisk@eastrockawayschools.org
East Rockaway UFSD	Petra Schoen	887-8300 x226	pschoen@ersd.org
East Williston UFSD	Ed Kennitzer	333-4588	KennitzerE@ewsdmail.org
East Williston UFSD	Stacey Weinberg	333-4588	weinbergs@ewsdmail.org
Elmont UFSD	Fernando De Bartolo	434-2011	fdbartolo@elmontschools.org
Farmingdale UFSD	Dan Espina	434-5190	despina@farmingdaleschools.org
Floral Park-Bellerose UFS	Danielle Mammolito	434-2745	dmammolito@fpbsd.org
Floral Park-Bellerose UFS	Dan Cunneely	434-2745	dcunneely@fpbsd.org
Franklin Square UFSD	Casey Hauptman	481-4100 x3165	chauptman@franklinsquare.k12.ny.us
Freeport UFSD	Michael Fink	867-8900	mfink@freeportschools.org
Freeport UFSD	Nicole Pecora	867-5306	npecora@freeportschools.org
Garden City UFSD	Lauren McGuire	478-1060	maguirel@gcufsd.net
Glen Cove CSD	Vincenzo Iannelli	801-7086	viannelli@glen Cove.k12.ny.us
Glen Cove CSD	Corey Kindelmann	801-7085	ckindelmann@glen Cove.k12.ny.us
Great Neck UFSD	Justin Lander	441-4088	jlander@greatneck.k12.ny.us
Hempstead UFSD	TBD	434-4100	
Herricks UFSD	Chris G. Connors	305-8720	cconnors@herricks.org
Hewlett Woodmere UFSD	Amanda Kavanagh	792-4894	akavanagh@hwps.net
Hicksville UFSD	Dan Friedman	733-2171	dfriedman@hicksvillepublicschools.org
Island Park UFSD	Offerman-Celentano	424-2600	ocelentano@islandparkschools.org
Island Park UFSD	Michael Giardino	424-2682	mgiardino@islandparkschools.org
Island Trees UFSD	John Rezek	520-0992/91	jrezek@islandtrees.org
Jericho UFSD	Patrick Fogarty	203-3600 x3412	pfogarty@jerichoschools.org
Lawrence UFSD	Nicole Quinn	295-7158	nquinn@lawrence.k12.ny.us
Levittown UFSD	Todd Connell	520-8300 X620	tconnell@levittownschools.org

District	Name	Phone	E-Mail Address
Locust Valley CSD	David Dutra	277-5081	ddutra@lvesd.k12.ny.us
Locust Valley CSD	AnnMarie Buonaspina	277-5081	abuonaspina@lvesd.k12.ny.us
Long Beach CSD	Patrick Kiley-Rendon	897-2129	pkiley-rendon@lbeach.org
Lynbrook UFSD	Neil MacDermott	612-5447	neil.macdermott@lynbrookschoools.org
Malverne UFSD	Craig Vella	887-6412	cvella@malverne.k12.ny.us
Manhasset UFSD	Sean Aderoft	267-7531	saderoft@ManhassetSchools.org
Massapequa UFSD	Bryan Piotrowski	308-5090	brpiotrowski@msd.k12.ny.us
Merrick UFSD	Salvatore Dossena	992-7293	sdossena@merrick.k12.ny.us
Mineola UFSD	Whitney Smith	237-2091	wsmith@mineola.k12.ny.us
Nassau BOCES	Laura Pollak	832-2796	lpollak@nasboces.org
Nassau BOCES	Barbara Deal	832-2871	bdeal@nasboces.org
New Hyde Park-Garden C	Jennifer Scamell	434-2323	jscamell@nhp-gcp.org
North Bellmore UFSD	Jason Fischetti	992-3041	jfischetti@northbellmoreschools.org
North Merrick UFSD	Christine Talbot	282-1801	chtalbot@nmerrick.org
North Shore CSD	Elliot Kaye	277-7050	kayee@northshoreschools.org
Oceanside UFSD	Suzanne Dwyer	678-8571	sdwyer@oceansideschools.org
Oceanside UFSD	Melissa O'Geary	678-8554	mogeary@oceansideschools.org
Oyster Bay-East Norwich	Jackie Gibbons	624-6544	jgibbons@oberschools.org
Plainedge UFSD	Edward A. Salina, Jr.	992-7455	salina@plainedgeschools.org
Plainedge UFSD	Michael Larkin	992-7496	Michael.larkin@plainedgeschools.org
Plainview-Old Bethpage C	Alex Goldberg	434-3090	agoldberg@pobschools.org
Plainview-Old Bethpage C	Ben Wiley	434-3014	bwiley@pobschools.org
Port Washington UFSD	Ryan Meloni	767-5455	rmeloni@portnet.org
Rockville Centre	Mike Anderson	255-8822	Manderson@RVCSchools.org
Roosevelt UFSD	Steven Paladino	345-7264	spaladino@rufsd.org
Roslyn UFSD	Michelle Passi	801-5089	mpassi@roslynschools.org
Roslyn UFSD	Jason Lopez	801-5089	jlopez@roslynschools.org
Seaford UFSD	TBD	592-4390	TBD
Seaford UFSD	Thomas E. Lynch Jr.	592-4007	tlynch1@seaford.k12.ny.us
Sewanhaka CHSD	Eric Rizzo	488-9829	erizzo@sewanhaskaschools.org
Sewanhaka CHSD	Brian Messinger	488-9816	bmessinger@sewanhaskaschools.org
Syosset CSD	Christine Payne	8378960	cpayne@syossetschools.org
Unlondale UFSD	Mohammad Taufique E	560-8871	mtaufique@unlondaleschools.org

District	Name	Phone	E-Mail Address
Uniondale UFSD	Ana M. Ritter	918-8872	aritter@uniondaleschools.org
Valley Stream CHSD	Steve Caruso	872-5647	carusos@vschsd.org
Valley Stream CHSD	Christian Bowen	872-5664	bowenc@vschsd.org
Valley Stream UFSD 13	Andrea DiMango	568-6640	adimango@valleystream13.com
Valley Stream UFSD 24	Mark Onorato	434-2845	monorato@vs24.org
Valley Stream UFSD 30	Chris Onorato	434-3637	conorato@vs30.org
Wantagh UFSD	Peany Curry	679-6382	curryp@wantaghschools.org
West Hempstead UFSD	Katie DiGregorio	390-3193	kdigregorio@whufsd.com
Westbury UFSD	Paul Pelech	874-1847	ppelech@westburyschools.org

Supplier Information

Supplier Name	Contact	Phone	Fax	Email
ATLAZ COMPUTERS 244 East Merrick Road Freeport, NY, 11520	Andrez Zalta	(516) 239-1854	(516) 239-1939	andrez@atlaz.com
BLUUM 5507 Nesconset Hwy. Suite 10-347 Mt. Sinal, NY, 11766	Tricia Interrante	631-472-3537	631-472-4057	tricia.interrante@bluum.com
Carahsoft Technology Corp. 14493 Sunset Hills Rd Reston, VA, 20180	Caitlyn Lewis	(703) 871-8500		sales@carahsoft.com
CDWG, LLC. 230 N. Milwaukee Ave. Vernon Hills, IL, 60081	Ralph Sharkis	(866) 643-9333	(203) 899-2052	ralph.sharkis@cdwg.com
CORE BTS 1393 Veterans Memorial Highway Suite #408N Hauppauge, NY, 11788	Christine Barrington	(631) 982-4761	(631) 982-0174	christine.barrington@corebts.com
DCi Technology Solutions 45 Columbia Road Branchburg, NJ, 08876	Steven Antoshak	(201) 440-8585		santoshak@dcls.com
Digital Onesource Consulting Solutions 1 thunder Road Millar Place, NY, 11764	Michael Feingold	888-502-5092	631-849-1527	mfeingold@docsoconsulting.net
PC University Distributors, Inc. 99 West Hawthorne Avenue Suite 521 Valley Stream, NY, 11580	Geoffrey Miller	(516) 596-1500	(516) 596-1515	gmm@pcuniversity.com

Nassau BOCES

Contract Information

22/23-086 Computer Hardware, Software, Supplies & Parts-Supplemental

Valid Dates: 3/31/2023 to 10/20/2023

Line #	Line #	Vendor	Unit	Discount or Unit Price
14	Hardware Koss	ATLAZ COMPUTERS	DSC	-25.5000
15	Hardware Maintenance Koss	ATLAZ COMPUTERS	DSC	-25.5000
18	Hardware Middle Atlantic Products, Inc.	PC University Distributors, Inc.	DSC	-35.0000
19	Hardware Maintenance Middle Atlantic Products, Inc.	PC University Distributors, Inc.	DSC	-35.0000
77	Software Cisco Duo	CDWG, LLC.	DSC	-24.1000
78	Software Maintenance Cisco Duo	CDWG, LLC.	DSC	-24.1000
147	Software Hapara	BLUUM	DSC	15.0000
148	Software Maintenance Hapara	BLUUM	DSC	15.0000
293	Software Singlewire	Core BTS	DSC	-8.0000
294	Software Maintenance Singlewire	Core BTS	DSC	-2.0000
307	Software SP Controls	BLUUM	DSC	-1.0000
308	Software Maintenance SP Controls	BLUUM	DSC	-1.0000
462	Hardware DLINK	ATLAZ COMPUTERS	DSC	-29.5000
463	Hardware Maintenance DLINK	ATLAZ COMPUTERS	DSC	-29.5000
464	Software DLINK	ATLAZ COMPUTERS	DSC	-29.5000
465	Software Maintenance DLINK	ATLAZ COMPUTERS	DSC	-29.5000
554	Hardware Milestone	CDWG, LLC.	DSC	-30.0000
555	Hardware Maintenance Milestone	CDWG, LLC.	DSC	-30.0000
556	Software Milestone	CDWG, LLC.	DSC	-30.0000
557	Software Maintenance Milestone	CDWG, LLC.	DSC	-30.0000
598	Hardware Pure Storage	Core BTS	DSC	-25.0000
599	Hardware Maintenance Pure Storage	Core BTS	DSC	-20.0000
600	Software Pure Storage	Core BTS	DSC	-20.0000
601	Software Maintenance Pure Storage	Core BTS	DSC	-5.0000

Nassau BOCES

Contract Information

22/23-086 Computer Hardware, Software, Supplies & Parts-Supplemental

Valid Dates: 3/31/2023 to 10/20/2023

Line #	Line #	Vendor	Unit	Discount or Unit Price
614	Hardware RUCKUS (owned by Commscope)	CDWG, LLC.	DSC	-35.0000
615	Hardware Maintenance RUCKUS (owned by Commscope)	CDWG, LLC.	DSC	-10.0000
616	Software RUCKUS (owned by Commscope)	CDWG, LLC.	DSC	-10.0000
617	Software Maintenance RUCKUS (owned by Commscope)	CDWG, LLC.	DSC	-10.0000
634	Hardware SOPHOS	Carahsoft Technology Corp.	DSC	-2.0000
635	Hardware Maintenance SOPHOS	Carahsoft Technology Corp.	DSC	-2.0000
636	Software SOPHOS	Carahsoft Technology Corp.	DSC	-2.0000
637	Software Maintenance SOPHOS	Carahsoft Technology Corp.	DSC	-2.0000
654	Hardware SYNOLOGY	ATLAZ COMPUTERS	DSC	-0.5000
655	Hardware Maintenance SYNOLOGY	ATLAZ COMPUTERS	DSC	-0.5000
656	Software SYNOLOGY	ATLAZ COMPUTERS	DSC	-0.5000
657	Software Maintenance SYNOLOGY	ATLAZ COMPUTERS	DSC	-0.5000
658	Hardware Tanium	CDWG, LLC.	DSC	-5.0000
659	Hardware Maintenance Tanium	CDWG, LLC.	DSC	-5.0000
660	Software Tanium	CDWG, LLC.	DSC	-5.0000
661	Software Maintenance Tanium	CDWG, LLC.	DSC	-5.0000
773	Supplies and Consumables Middle Atlantic Products	PC University Distributors, Inc.	DSC	-35.0000
775	Supplies and Consumables MONOPRICE	DCI Technology Solutions	DSC	4.5000
800	Supplies and Consumables Wiremold	PC University Distributors, Inc.	DSC	-25.0000
811	Parts Lexmark International Inc.	Digital Onesource Consulting Soluti	DSC	-10.0000

February 9, 2023

Addendum #1

**22/23-086 COMPUTER HARDWARE, SOFTWARE, SUPPLIES & PARTS
SUPPLEMENTAL BID
OPENING DATE: FEBRUARY 16, 2023, AT 12:00 PM**

TO ALL PROSPECTIVE BIDDERS - PLEASE NOTE THE FOLLOWING:

THE LINE ITEMS LISTED BELOW WERE INCORRECTLY INCLUDED ON THIS BID. THESE LINES WERE PREVIOUSLY AWARDED ON BID #22/23-050. NO NEW BIDS WILL BE CONSIDERED FOR THESE PREVIOUSLY AWARDED LINE ITEMS:

**LINES #53 & #54 BACKUPIFY
LINES #97 & #98 DATACORE
LINES #634, #635, #636, & #637 SOPHOS
LINE #687 ADVANCED NETWORK DEVICES**

Addendum #1 has been added to the bid. This form is required to be submitted with all paper bids and electronic bids previously submitted. This can be printed out from online or call for a copy.

If you have already submitted electronically, you must also submit a paper Addendum #1 form under separate cover in a sealed envelope sent to the Purchasing Department of Nassau BOCES with the Bid #, title and date of bid opening on the outside of the envelope. If you have not submitted electronically yet, Attribute 1 is now the required Addendum #1 and you would not have to submit a paper Addendum.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

Please acknowledge receipt of this notification by signing below and attach this page to your bid. This form is required to be submitted with the bid.

Company Name: _____

Acknowledged by: _____

Do not hesitate to contact me if you have any questions.

Sincerely,



Michael R. Perina
Purchasing Agent

INFORMATION FOR BIDDERS

GENERAL STATEMENT:

This "Information for Bidders" describes the conditions and specifications that must be met by any person or firm receiving a contract as a result of this bid. All bidders must be prepared to comply with all instructions, conditions, stipulations, specifications and regulations in the Range and Scope, Form of Proposal and all addenda issued prior to the opening of bids.

PROPOSALS:

All bids must be submitted via electronic submission by authorized users of the Nassau BOCES online bid and response system located at <https://nboces.lonwave.net> or in sealed envelopes, which are included with the paper documents, for your use, bearing on the outside the name and address of the bidder.

All prices and information required must be legible. Illegible or vague bids may be rejected. **Prices MUST be inserted with TYPEWRITER OR INK. Entries with WHITE-OUT, CROSS-OUTS OR LIFT-OFF TAPE MUST BE INITIALED or that entry will be disqualified.**

An electronic submission by authorized users of the Nassau BOCES online bid and response system will constitute an acceptable electronic signature as described in NYS Best Practice Guideline #G04-001. All signatures on paper bid submissions must be written. Facsimile, printed, or typewritten signatures are not acceptable.

All paper bid proposals shall be signed in ink, in longhand (by the principal officer if a corporation or, if an individual owner, by that person). Bids that are incomplete, conditional, vague, or unclear may be rejected as not being a formal bid.

No oral or telephone bid will be considered.

Bids shall be viable for a period of forty-five (45) from the date of opening.

All electronic submissions must be submitted, no later than the date and time indicated on the page entitled "Invitation to Bid", at which time they will be publicly opened. The official time for electronic submission is displayed in the upper right-hand corner of the Nassau BOCES online bid and response system. It is understood that upon award, all prices, bid terms and conditions as represented in this Public Sealed Bid and all addenda thereto shall become part and parcel of the awarded contract.

All sealed paper bids on the bid form and in envelopes marked as instructed above are to be in the hands of the Purchasing and Materials Program, BOCES of Nassau County, 71 Clinton Road, Garden City, NY 11530, no later than the date and time indicated on the page entitled "Invitation to Bid", at which time they will be publicly opened. It is understood that upon award, all prices, bid terms and conditions as represented in this Public Sealed Bid and all addenda thereto shall become part and parcel of the awarded contract.

To be considered for award, a bid must comply in all material respects with all terms, conditions, and provisions as listed in the bid plus all attachments and amendments. In order to arrive at an equitable evaluation of bids received, all bidders must stand on equal footing. Bidders who choose to enter qualifying statements or paragraphs contrary to the terms of this bid or Nassau BOCES policy are cautioned that their bids may be rejected as non-responsive.

RANGE AND SCOPE

SCOPE:

The purpose of this bid is to establish a price structure against which orders may be issued for immediate purchases by Nassau BOCES and members of this Cooperative agreement for COMPUTER HARDWARE and Hardware Maintenance combined, SOFTWARE and Software Maintenance combined, Hardware, Hardware Maintenance, Software, Software Maintenance combined, Hardware only, PARTS, SUPPLIES and CONSUMABLES and TELECOMMUNICATIONS lines and associated products listed herein, for purchases during the current school year by Nassau BOCES and the participating Cooperative members. Toward that end, **the BOCES proposes to award to the responsible bidders offering the most favorable (+ or -) discount based on the current, unaltered, manufacturers' suggested retail prices using a weighted average of the required responses for a category.** There will be one winner per Manufacturer. We will require that you provide a discount for each item in a category. For Example, you must enter a discount for Software AND Software Maintenance. If you do not provide both, you will be disqualified from that category. Single Line categories will be awarded to the responsible bidders offering the most favorable (+/-) discount based on the current, unaltered, manufacturers' suggested retail prices.

LABOR AND PROFESSIONAL SERVICES ARE NOT INCLUDED IN THE SCOPE OF THIS BID.

Bidders **MUST show the catalog number and date.**

BID STRUCTURE:

Bidders shall submit a **single figure** representing a discount based on the manufacturer's most recently published price list, currently in effect, for the specified product lines they wish to provide. **PLEASE NOTE THAT ONLY ONE (1) DISCOUNT ENTRY WILL BE PERMITTED FOR EACH LINE ITEM. MULTIPLE PERCENTAGES WILL NOT BE RECOGNIZED OR ALLOWED.** Bidders are cautioned they **must** be authorized representatives of the product lines they wish to submit bids upon and provide evidence of such authorization. **The discount rate shall remain firm throughout the award period. Published Manufacturer updates to price lists must be forwarded immediately upon issuance to the Nassau BOCES Purchasing Agent and all listed district Participants. Failure to provide updated price lists prior to the effective date shall result in a disallowance of price change.**

PERIOD COVERED:

Shall be for an initial period not to exceed one (1) year from the date of award and may be extended by mutual agreement for two (2) additional one-year periods or until such time as re-bid and re-awarded.

ESTIMATED EXPENDITURES:

The total amount of generated business shall be in accordance with student enrollment and BOCES needs. BOCES and its Cooperative members reserve the right to order only those commodities for which a genuine need exists and for which funds are available. Conversely, additional amounts may be ordered at the bid price as needs dictate for the term of the agreement.

PARTICIPATION BY OTHER BOCES, SCHOOL DISTRICTS AND POLITICAL ENTITIES WITHIN THE METROPOLITAN AREA:

Nassau County BOCES, the 56 component school districts in Nassau County and local political entities may participate in the result of this solicitation once they have filed the appropriate resolutions with Nassau BOCES. Participation by other political entities outside of the Metropolitan area may participate upon mutual consent of the awarded Contractor. Currently, all the organizations listed below have been **invited** to participate. At the time of award, the list of registered Participants will be available at the Nassau BOCES Purchasing Office, George Farber Administrative Center, 71 Clinton Road, Garden City, NY 11530. The Participant listing will be amended from time to time as additional resolutions are filed with Nassau BOCES.

Baldwin	Bellmore	Bellmore-Merrick
Bethpage	Carle Place	East Meadow
East Rockaway	East Williston	Elmont
Farmingdale	Floral Park-Bellerose	Franklin Square
Freeport	Garden City	Glen Cove
Great Neck	Hempstead	Herricks
Hewlett-Woodmere	Hicksville	Island Park
Island Trees	Jericho	Lawrence
Levittown	Locust Valley	Long Beach
Lynbrook	Malverne	Manhasset
Massapequa	Merrick	Mineola
New Hyde Park	North Bellmore	North Merrick
North Shore	Oceanside	Oyster Bay
Plainedge	Plainview	Port Washington
Rockville Centre	Roosevelt	Roslyn
Seaford	Sewanhaka	Syosset
Uniondale	Valley Stream CHSD	Valley Stream#13
Valley Stream # 24	Valley Stream # 30	Wantagh
Westbury	West Hempstead	

After the awards are final, a schedule of awards will be published, containing the firm name(s) of the successful bidder(s), including all relevant contractual information. This schedule will also include the names of Participants. The Participants of this Cooperative agreement shall issue their own Purchase Orders and shall accept full responsibility for any payments due the vendor for their purchases hereunder.

PRICING:

Discounts will be firm for a period of one (1) year from the date of award of the bid and no changes to the discount rate will be allowed. If manufacturers' margins in general are changed, the vendor must apply to the Purchasing Agent of the Purchasing and Materials program of BOCES for permission to change the price list effective date upon which the discount shall be applied. The request will be considered only if accompanied by documentary evidence (manufacturer's price change notice) of the necessity for such change. If the Purchasing Agent accepts the request, the Blanket Purchase Agreement will be amended accordingly, and written notices will be distributed to the members involved. Vendors shall be required to provide all Cooperative Participants with the updated price lists upon approval.

BAIT AND SWITCH:

The practice of bait and switch or substitution (witting or unwitting) of prices and/or products is not acceptable. Evidence that a vendor engages in such a practice will be met with remedies available to BOCES as previously stated in this bid and/or provided for under the Uniform Commercial Code of this State. Vendors who have a history of bait and switch, poor delivery, or failure to comply with the general intent of bids generated by the BOCES may be precluded from future bid participation.

DELIVERY REQUIREMENTS AND PAYMENTS

MINIMUM ORDERS:

A minimum order amount of \$50.00 is established in recognition of the added overhead involved in processing small quantity orders on the part of the vendor. The vendor may, at its discretion, refuse orders below the minimum order amount.

SHIPPING AND HANDLING CHARGES:

To Cooperative Members:

In order to qualify for free freight terms as specified herein, (FOB Destination) orders to a single destination must meet a \$150.00 minimum order quantity. Orders being sent to multiple delivery points must meet a \$150.00 per delivery point minimum to qualify for FOB Destination freight terms.

Orders that do not meet the \$150.00 minimum may be delivered FOB shipping point with fair and reasonable freight, handling or delivery charges allowed.

All Cooperative members are encouraged to make every effort to order in sufficient quantity to avoid additional freight and delivery charges.

To the Bidder:

Orders for delivery to a single destination which meet or exceed a \$150.00 minimum must be delivered FOB Destination with no additional freight, handling or delivery charges allowed. Any additional freight costs the bidder may anticipate must be factored into its bid price.

In cases where the vendor delivers multiple orders simultaneously to the same destination and the aggregate sum of the orders exceeds \$150.00, there will be no freight or delivery allowance, however the vendor will not delay the delivery of any order in an effort to so consolidate the deliveries, unless at the specific written request of the ordering Cooperative member.

Orders that do not meet the \$150.00 minimum may be delivered FOB shipping point with fair and reasonable freight, handling or delivery charges allowed.

All shipping, handling or delivery charges must appear as a separate item on the vendor's invoice.

QUANTITIES:

Although no quantities appear adjacent to the product lines specified, it is understood that quantities purchased will be based upon the combined student enrollment, and total breadth of the program at a specific or multiple locations. Therefore, when an award is made the BOCES, or members of the Cooperative may order any quantity and/or product line they deem appropriate for their program.

DELIVERY:

Delivery shall be made within 15 business days after receipt of a Purchase Order issued to the successful bidder. Delivery must be made as ordered and in accordance with the proposal and the bid. Purchase Order forms will indicate the destination address. **Inside delivery is required on all shipments.** Delivery dates will be strictly enforced. The BOCES and participating members will not schedule deliveries for Saturdays, Sundays or legal holidays, except at the convenience of the

school districts and through mutual agreement with the vendor. Vendor will be permitted an extension of the delivery period when conditions beyond its control exist. However, documentary evidence will be required to support this condition. Failure to deliver for any reason may be cause for open market purchase at the expense of the successful bidder.

BILLING:

Billing shall be made from invoice to the Individual using member utilizing this Cooperative Blanket Purchase Agreement upon completion of deliveries against applicable Purchase Orders. NO PARTIAL PAYMENTS WILL BE PAID EXCEPT WHEN DETERMINED THAT THIS PRACTICE WILL BE IN THE BEST INTEREST OF THE USING MEMBER OF THIS COOPERATIVE AGREEMENT. All deliveries shall be accompanied by a delivery ticket or packing slip in duplicate, which shall contain the following information:

1. Name of vendor
2. Blanket Purchase Agreement number **(22/23-086)** – for example: **#22/23-086.**
3. Purchase Order number.
4. Itemized list of supplies furnished **with corresponding bid line-item number** – for example: **line item #6.**
5. Quantity and extension.
6. Date of delivery or shipment.

The vendor shall submit an individual invoice and duplicate to the appropriate Accounts Payable department of the ordering Cooperative member for deliveries made during the billing period, identifying the delivery tickets covered therein and stating the total dollar value. Invoices must contain the assigned Blanket Agreement Number.

PAYMENT TERMS FOR SATISFACTORY DELIVERY:

Payment terms are 30 days after the receipt of the vendor's invoice and confirmation of satisfactory delivery. Payment will be made only to the extent that the invoice is not subject to BOCES' good faith dispute. Prompt payment goes hand in hand with good service. In fairness, one must go with the other. Accordingly, we are asking both vendors and users to cooperate in a mutually beneficial practice.

DISPUTES, DEFAULT AND ADDITIONAL CONDITIONS

DISPUTES:

1. Except as otherwise provided in this document, any dispute concerning a question of fact arising under this contract which is not disposed of by agreement shall be decided by the Purchasing Agent of Nassau BOCES. The decision of the Purchasing Agent shall be final and conclusive, and in conformance with standard business practice as defined by the Uniform Commercial Code of the State of New York.
2. Nassau BOCES reserves the right to cancel the contract, at the contractor's expense, for failure to meet bid specifications.

BREACH OF CONTRACT:

Should it be determined that there exists a potential for a contractual default and/or in situations where the vendor fails to provide work as ordered, or within the time specified, or fails to abide by any of the other provisions of the contract and the matter defies solution on the local level, the Nassau BOCES Purchasing Agent shall, in non-time critical situations, provide written notification to the party suspected of defaulting on the contract allowing for an opportunity to remedy the situation. At the sole discretion of the BOCES, at that time a guarantee of continued performance may be requested of the vendor. (See section below entitled: CONTINUED PERFORMANCE GUARANTEE) A time period of five (5) business days shall then be permitted for the posting of this guarantee and to remedy the problem, or else the Nassau BOCES will declare a breach of contract. In the event a vendor is found in breach, The BOCES will issue a Notice of Breach of Contract to the vendor, the vendor's contract(s) shall be cancelled; the vendor found in default and may be excluded from any future awards from bids conducted by the BOCES. The BOCES may recover all verifiable expenses incurred from the guarantee as a liquidated damage in the spirit of a "levy against a vendor in default".

In the event of a time-critical situation, and/or in order to protect the continuity of the BOCES operations, the required supplies or services may be procured from the apparent responsible second low bidder or other sources. In the event this default action is carried out, the delinquent vendor agrees to reimburse the BOCES promptly for excess costs occasioned by such expenditures. If the vendor has previously posted a continued performance guarantee, the BOCES may recover all verifiable expenses incurred from the guarantee as a liquidated damage in the spirit of a "levy against a vendor in default".

CONTINUED PERFORMANCE GUARANTEE:

At the sole discretion of the BOCES and in the event of a suspected default of contract, an awarded vendor will be required to provide, as outlined above, the BOCES with a performance guarantee in the amount of \$500.00 to ensure continued negotiation in good faith of the suspected default and continued execution of the purchasing contract. Failure to provide this performance guarantee will be grounds for Breach of Contract and

Termination of the contract. Once posted, the guarantee will be held by the BOCES until the end of the contract term. The form of the guarantee is to be a certified check, or a money order made out to the BOCES of Nassau County. The BOCES shall not be required to pay interest on the performance guarantee, and it will become forfeit in the event of a Breach of Contract as provided by the terms of this bid or in accordance with the Uniform Commercial Code of the State of New York, whichever is in the best interest of the BOCES.

TERMINATION FOR CONVENIENCE:

The Purchasing Agent, by 30 days' written notice, may terminate this contract, in whole or in part, when it is in the best interest of BOCES. If this contract is terminated, the BOCES shall be liable only for payment in accordance with the payment provisions of this contract for services rendered prior to the effective date of termination.

PROTECTION FROM CLAIM AGAINST "EQUAL"

In the event of any claim by any unsuccessful bidder concerning or relating to the issue of "equal or better" or "or equal", the successful bidder agrees to, at its own expense, defend such claim or claims and agrees to hold Nassau BOCES free and harmless from any and all claims for loss or damage arising out of this transaction for any reason whatsoever.

ADDITIONAL BIDS:

Nassau BOCES Cooperative reserves the right, for unanticipated additional requirements of extraordinary quantities of particular items, to call for new bids whenever, in the opinion of the Purchasing Agent, it is in the best interest of Nassau BOCES Cooperative to do so.

AWARD:

Nassau BOCES reserves the right to award by item, item classification or category, in total or by utilizing estimated usage, whichever is in the best interest of Nassau BOCES and/or Participants. In the event all categories not submitted, Nassau BOCES reserves the right to award each line separately. (e.g., per item or by category)

RIGHT TO PURCHASE GOODS OR SERVICES THROUGH OTHER RESOURCES:

The within bid shall be non-exclusive and Nassau BOCES and Cooperative Participants each for themselves, expressly reserves the right to purchase any goods or services included as a part of this bid from any means legally available to it at the time. The letting of this bid and its subsequent award shall not preclude Nassau BOCES and Cooperative Participants from making purchases of goods or services from other vendors from which it is legally permitted to make such procurements.

BID OPENING:

At the time of opening, only the names of bidders will be read. Unit prices will not be read, however detailed information regarding each bid will be made available during normal business hours to interested parties after the Purchasing and Materials Program of Nassau BOCES has completed its analysis of said bid.

VENDOR ASSISTANCE:

The vendor shall provide technical expertise and operational support to any Participant regarding products awarded by the BOCES. Vendors shall also be required to provide copies of software for preview if requested by BOCES or a Participating member of this Cooperative agreement.

WARRANTY

Required form if submitting bid. If submitting electronically, this is Attribute #6.

WARRANTY:

The successful bidder or manufacturer warrants the products furnished against any defects in design, workmanship and suitable for the use intended for a period equal to the original equipment manufacturer's warranty.

If company policy or trade practices require a different warranty period, the bidder may so state without fear of disqualification. However, the bidder is cautioned that the length of the warranty may, in some cases, be a deciding factor in making the award.

 Bidder will honor manufacturer's standard warranty period where one exists.

 Bidder cannot honor manufacturer's standard warranty period where one exists.

Company Name	Title
Printed Name	Signature

NOTE: With respect to extended warranties:

Successful bidders will be permitted to provide warranties beyond the standard warranty provided with purchase of products. The per-year cost of such warranties, however, cannot exceed 25% of the original purchase price of the product.

REMANUFACTURED PRODUCTS:

Nassau BOCES will purchase **ONLY** standard new products and equipment, of the latest model and in current production, unless otherwise specified. **IT DOES NOT BUY, AND WILL NOT ACCEPT,** products purchased from this bid which have been remanufactured, refurbished, recycled, or otherwise previously used.

SPECIFICATIONS

Required form if submitting bid. If submitting electronically, this is Attribute #7.

Pricing submitted for this bid shall be based on the most recent nationally published manufacturer's suggested list price. Please limit your response to one decimal place (i.e., 25.5%). Any bid offering with more than 1 decimal place will be rounded down to the nearest single decimal point.

Vendors **MUST** supply the Manufacturer's Certifications or a Signed, Dated Letter from the Manufacturer **AND** current Manufacturer's Price List with bid response for **each product line offered. These must be submitted by the date and time of the bid opening.**

Failure to return Certifications or a Signed, Dated Letter from the Manufacturer **AND** Price Lists with the bid will result in disqualification. Bidders which have exclusive rights to sell a product line MUST submit documentation from the manufacturer stating this, with their bid documentation.

Manufacturers' Certifications or a Signed, Dated Letter from the Manufacturer **AND** Price Lists submitted MUST be from the manufacturers whose products are being bid. Such documentation from wholesalers, dealers, distributors, or others will not satisfy this requirement and will not be accepted.

PRICE LISTS OF TEN (10) PAGES OR LESS MAY BE SUBMITTED IN PAPER FORM OR AS AN ELECTRONIC ATTACHMENT TO THE BID. PRICE LISTS OVER TEN (10) PAGES LONG MUST BE SUBMITTED ON A CD - BY OR BEFORE THE BID OPENING DATE AND TIME. FLASH DRIVES ARE NOT PERMITTED.

I. CLARIFICATION OF OPTIONS FOR PERCENTAGE-OFF BIDDING

When bidding percent-off items for Nassau BOCES bids, please respond by doing the following:

1. Enter a minus sign (-) along with the discount number (e.g. - 7.0 for a 7% discount).
2. Enter a positive number if bidding a percentage above the source price (e.g., 3.5 would represent a 3.5% price above the listed price).
3. Enter a zero (0) if bidding no discount (0%) from the listed price.
A comment is to be placed in the Notes field to the effect that the bid is 0% from the source.
4. Leave the response line blank if not interested in bidding a particular item.

I. Ed Law 2D (A copy of Education Law 2-d and its implementing regulations are annexed to this bid specification)

I/We acknowledge that I/we have been provided with a copy of Education Law 2-D and will comply with the requirements set forth in the law to the extent that our services include the collection of personally identifiable information.

We have complied with all the Specifications outlined above.

Company Name

Title

Printed Name

Signature

PRODUCT CATEGORIES

Please note that the number of product categories has been compressed into eight (8).
The product categories in this bid are:

- 1. HARDWARE, HARDWARE MAINTENANCE LINES: 2 - 33**
- 2. SOFTWARE, SOFTWARE MAINTENANCE LINES: 35 - 372**
- 3. HARDWARE, HARDWARE MAINTENANCE & SOFTWARE, SOFTWARE MAINTENANCE LINES: 374 - 684**
- 4. HARDWARE ONLY LINES: 686 - 723**
- 5. SUPPLIES AND CONSUMABLES LINES: 725 - 802**
- 6. PARTS LINES: 804 - 819**
- 7. TELECOMMUNICATIONS SYSTEMS LINES: 821 - 836**
- 8. TELECOMMUNICATIONS HARDWARE & SOFTWARE MAINTENANCE LINES: 838 - 853**

BID CATEGORY PRODUCT LISTINGS

HARDWARE INCLUDES

Accessories (ZSpace, Microsoft Surface, Apple, etc.), Archive Server, Backup Server, Battery Backups, Cable Supplies, Cables, Carts, Cases, Cooling Stations/Cases, Digital Clocks, Docking Stations, Drives, Firewall, Hardware Maintenance, Hardware Warranty, Integrated Software, Interactive Board, Interactive Board Accessories, IP Speakers, Laptops, Memory, Monitors, Mounting Hardware, Multiplexers, Network Attached Storage (NAS), Power Supplies, Printers, Projectors, Rack Kits, Radio Equipment, Routers, Scanners, Security Appliance, Security Cameras, Servers, Storage Area Network (SANS), Switches, Tablets, Tapes and Tape Backups, Uninterruptible Power Supply (UPS), Web Security and Filter, Wireless Accessories (Mount Kit), Wireless Network Devices, Workstations, Robotics

Note: HARDWARE ONLY includes Hardware where maintenance, if any, is included and cannot be purchased separately.

SOFTWARE INCLUDES

Software, Software Renewals, Software Maintenance and Support

Software can be pre-installed by the vendor on a new purchase by an awarded Hardware vendor.

SUPPLIES AND CONSUMABLES INCLUDES

Replacement Cartridges, Ink, 3D Printer Filament

PARTS INCLUDES

Parts and Maintenance for Computers, Laptops, Servers, Switches, Routers (e.g., Power Supplies, Disk Drives, etc.) Parts and Maintenance for Printers and Scanners (e.g., Fusers, Paper Path Parts, etc.),

TELECOMMUNICATIONS SYSTEMS INCLUDES

The specific products listed for each of the manufacturers in this group.

SELECT CATEGORIES AWARDING METHOD

There will be a new awarding method for line categories 1, 2 and 3.

This bid has been broken out into groups.

Awards for **Group 1**: Hardware, Hardware Maintenance **Group 2**: Software, Software Maintenance and **Group 3**: Hardware, Hardware Maintenance, Software, Software Maintenance will be based on a weighted average.

See rubric sample below for percentage weights.

Group 4: Hardware only; **Group 5**: Parts; **Group 6**: Supplies and Consumables and **Group 7**: Telecommunications will be based on a single discount per line.

Group 1		HW	HW Maint	Score (weighted average)	Result
		Converted Weight:	86%	14%	
Manufacturer	Vendors:				
Tripp	A	41.60%	21.80%	38.771%	No
	B	41.30%	35.20%	40.429%	Winner
	C	41.00%	31.70%	39.671%	No
	D	41.00%	no bid		Disqualified
	E	40.00%	no bid		Disqualified

Group 2		SW	SW Maint	Score (weighted average)	Result
		Converted Weight:	67%	33%	
Manufacturer	Vendors:				
TrendMicro	A	10.40%	10.40%	10.400%	Winner
	B	10.10%	10.10%	10.100%	No

Group 3		HW	SW	HW Maint	SW Maint	Score (weighted average)	Result
		Converted Weight:	60%	20%	10%	10%	
Manufacturer	Vendors:						
Cisco	A	51.75%	51.75%	34.10%	34.10%	48.220%	Winner
	B	51.40%	51.40%	34.40%	34.40%	48.086%	No
	C	41.00%	41.00%	35.00%	35.00%	39.800%	No

MANUFACTURER'S CERTIFICATION

NASSAU BOCES BID # 22/23-086 COMPUTER HARDWARE, SOFTWARE, SUPPLIES, AND PARTS
Signed paper form required for electronic and paper bids. Attribute #8.

This Invitation to Bid and any resulting recommendation for award is predicated on the existence of manufacturers' published price lists for all items (manufacturer lines) to be awarded under this bid. Bids will be accepted only from established manufacturers or their authorized dealers. **Any dealer submitting a bid hereby certifies that it is an authorized dealer of the manufacturer, and that the manufacturer has agreed to supply the dealer with all quantities of products required by the dealer in fulfillment of its obligations under any resultant contract and provides this completed certificate as acknowledgment of these requirements.**

Instructions to Bidder: This "Manufacturer's Certificate" is to be forwarded to the manufacturer for completion and return to bidder prior to submission of bid. Bidder must submit **this completed form and a current, published, manufacturer's price list for every product line specified in the bid, to which bidder responds. We will accept a Signed, Dated Letter from the Manufacturer.**

NOTE: Failure to submit the required Manufacturer's completed certification(s) or a Signed, Dated Letter from the Manufacturer AND price list(s) with your bid will result in disqualification from consideration for the award of the product line(s).

Bidder's Company Name: _____

Address: _____

Phone: _____ Fax: _____

BOCES bid item # _____ (Required)
Manufacturer Name: _____

The Manufacturer executing this certificate, by signature below, does hereby attest to the accuracy and validity of the responses to the following questions:

1. Is the bidder listed above an authorized dealer for the complete product line offered under the Manufacturer name as specified above? Yes _____ No _____

2. Is the bidder an **Exclusive Agent, with sole authorization to bid/distribute for Nassau BOCES and participating Cooperative members?**

Yes _____ No _____

Bidders are required to submit bids based on a discount against the most recently published manufacturer's list price. In order to ensure that all authorized bidders are evaluated fairly, the existence of multiple "List Price" sheets for identical items must be considered.

3. Do multiple price lists exist for a single item? Yes _____ No _____

Manufacturer's Company Name: _____

Address: _____

Phone: _____ Fax: _____

Authorized Signature _____ Date _____

Title: _____ e-mail: _____

IRAN DIVESTMENT ACT

By entering into this Contract, Contractor certifies that it is not on the "Entities Determined To Be Non-Responsive Bidders/Offerers Pursuant to The New York State Iran Divestment Act of 2012" list ("Prohibited Entities List") posted on the OGS website at:

<https://ogs.ny.gov/system/files/documents/2022/12/iran-divestment-act-list-of-entities-12-5-22.pdf> and further certifies that it will not utilize on such Contract any subcontractor that is identified on the Prohibited Entities List. Contractor agrees that should it seek to renew or extend this Contract, it must provide the same certification at the time the Contract is renewed or extended. Contractor also agrees that any proposed Assignee of the Contract will be required to certify that it is not on the Prohibited Entities List before Nassau BOCES may approve a request for Assignment of Contract.

During the term of the Contract, should Nassau BOCES receive information that a person (as defined in State Finance Law Section 165-a) is in violation of the above-referenced certifications, Nassau BOCES will review such information and offer the person an opportunity to respond. If the person fails to demonstrate that it has ceased its engagement in the investment activity which is in violation of the Act within 90 days after the determination of such violation, then Nassau BOCES shall take such action as may be appropriate and provided for by law, rule, or contract, including, but not limited to, seeking compliance, recovering damages, or declaring the Contractor in default.

Nassau BOCES reserves the right to reject any request for renewal, extension, or assignment for an entity that appears on the Prohibited Entities List prior to the renewal, extension, or assignment of the Contract, and to pursue a responsibility review with Contractor should it appear on the Prohibited Entities List hereafter.

CERTIFICATION OF COMPLIANCE WITH THE IRAN DIVESTMENT ACT

As a result of the Iran Divestment Act of 2012 (the "Act"), Chapter 1 of the 2012 Laws of New York, a new provision has been added to State Finance Law (SFL) § 165-a and New York General Municipal Law § 103-g, both effective April 12, 2012. Under the Act, the Commissioner of the Office of General Services (OGS) has developed a list of "persons" who are engaged in "investment activities in Iran" (both are defined terms in the law) (the "Prohibited Entities List"). Pursuant to SFL § 165-a (3) (b), this list will be posted on the New York Office of General Services website.

By submitting a bid in response to this solicitation or by assuming the responsibility of a Contract awarded hereunder, each Bidder/Contractor, any person signing on behalf of any Bidder/Contractor and any assignee or subcontractor and, in the case of a joint bid, each party thereto, certifies, under penalty of perjury, that it is not on the "Entities Determined To Be Non-Responsive Bidders/Offerors Pursuant to The New York State Iran Divestment Act of 2012" list ("Prohibited Entities List") posted on the OGS website

<https://ogs.ny.gov/system/files/documents/2022/12/iran-divestment-act-list-of-entities-12-5-22.pdf> and further certifies that it will not utilize on such Contract any subcontractor that is identified on the Prohibited Entities List. Additionally, Bidder/Contractor is advised that should it seek to renew or extend a Contract awarded in response to the solicitation, it must provide the same certification at the time the Contract is renewed or extended.

During the term of the Contract, should Nassau BOCES receive information that a person (as defined in State Finance Law Section 165-a) is in violation of the above-referenced certifications, Nassau BOCES will review such information and offer the person an opportunity to respond. If the person fails to demonstrate that it has ceased its engagement in the investment activity which is in violation of the Act within 90 days after the determination of such violation, then Nassau BOCES shall take such action as may be appropriate and provided for by law, rule, or contract, including, but not limited to, seeking compliance, recovering damages, or declaring the Contractor in default.

Nassau BOCES reserves the right to reject any bid, request for assignment, renewal or extension for an entity that appears on the Prohibited Entities List prior to the award, assignment, renewal, or extension of a contract, and to pursue a responsibility review with respect to any entity that is awarded a contract and appears on the Prohibited Entities list after contract award.

COMPANY NAME _____

COMPANY REPRESENTATIVE (IN PRINT) _____

TITLE OF COMPANY REPRESENTATIVE _____

COMPANY REPRESENTATIVE SIGNATURE _____

COMPANY ADDRESS _____

SEXUAL HARASSMENT PREVENTION CERTIFICATION FORM

By submission of this bid, the person signing on behalf of the bidder certifies, under penalty of perjury, that the bidder has and has implemented a written policy addressing sexual harassment prevention in the workplace and provides annual sexual harassment prevention training to all of its employees. Such policy shall, at a minimum, meet the requirements of Section 201-g of the Labor Law.

Bidder Name: _____

Bidder Address: _____

Signature: _____

Print Name and Title: _____

Date: _____

**BID PROPOSAL CERTIFICATION
STATEMENT OF NON-COLLUSION
BID # 22/23-086 COMPUTER HARDWARE, SOFTWARE, SUPPLIES, & PARTS**

Your bid is subject to the following Non-Collusion Statement of Section 103-D of the General Municipal Law, which reads as follows:

"103-D. Statement of non-collusion in bids and proposals to political subdivision of the state. Every bid or proposal hereafter made to a political subdivision of the state or any public department, agency or official thereof where competitive bidding is required by statute, rule, regulation, or local law, for work or services performed, to be performed, or goods sold or to be sold, shall contain the following statement subscribed by the bidder and affirmed by such bidder as true under the penalties of perjury: non-collusive bidding certification.

(A) By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of knowledge and belief:

(1) The prices in this bid have been arrived at independently without collusion, consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices, with any other bidder or with any competitor.

(2) Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to opening, directly or indirectly, to any other bidder or to any competitor; and

(3) No attempt has been made or will be made by the bidder to induce any other person, partnership, or corporation to submit or not to submit a bid for the purpose of restricting competition.

(B) A bid shall not be considered for award, nor shall any award be made where (A) (1), (2) and (3) above have not been complied with; provided, however, that if in any case the bidder cannot make the foregoing certification, the bidder shall so state and shall furnish with the bid a signed statement which sets forth in detail the reasons, therefore. Where (A) (1), (2) and (3) above have not been complied with, the bid shall not be considered for award nor shall any award be made unless the head of the purchasing unit of the political subdivision, or his designee, determines that such disclosure was not made for the purpose of restricting competition.

The fact that the bidder (a) has published price lists, rates, or tariffs covering items being procured, (b) has informed prospective customers of proposed or pending publication of new or revised price lists for such items, or (c) has sold the same items to other customers at the same prices being bid, does not constitute, without more, a disclosure within the meaning of subparagraph one (A).

Any bid hereafter made to any subdivision of the state or any public department, agency or official thereof by a corporate bidder for work or services performed or goods sold or to be sold, where competitive bidding is required by statute, rule, regulation, or local law, and where such bid contains the certification referred to in subdivision one of the section, shall be deemed to have been authorized by the board of directors of the bidder, and such authorization shall be deemed to include the signing and submission of the bid and the inclusion therein of the certificate as to non-collusion as the act and deed of the corporation.

COMPANY _____ SIGNED _____

ADDRESS _____ TITLE _____

Electronic submission of this bid includes a digital signature of this document.

NON-BIDDER'S RESPONSE
Computer Hardware, Software, Supplies
& Parts Bid #22/23-086

Board of Cooperative Educational Services
of Nassau County
George Farber Administrative Center
71 Clinton Road
Garden City, NY 11530

The Board of Cooperative Educational Services is interested in the reasons why prospective bidders fail to submit bids, and in maintaining our bid lists up to date. Failure to submit a bid, or to reply as to a reason for not bidding, will result in removal of your firm from our bidder's list. If you are NOT submitting a bid in this proposal, please indicate the reason(s) by checking off one or more of the items below and return this form to us.

NOTE: Completion and submission of this form is not necessary if bid is made on one or more of the items in the attached Bid.

WE ARE NOT INTERESTED IN BIDDING FOR THE REASONS INDICATED BELOW:

- 1. Items or materials not ___ manufactured ___ distributed ___ stocked ___ furnished.
- 2. Materials or items we have to offer do not fully meet all the requirements of standards specified.
- 3. Multiplicity of delivery points.
- 4. Delivery quantities too small.
- 5. We cannot meet the time of delivery of items or materials specified.
- 6. Insufficient time allowed for preparation and submission of bid.
- 7. Other reasons _____

You may remove our firm's name from the bid list for:

This commodity group This item or material All bids

Company Name

Authorized Signature

GENERAL CONDITIONS

(For the purchase of materials, supplies, and equipment)

All invitations to bid issued by the above-named school district will bind bidders to the conditions and requirements set forth in these general conditions, and such conditions shall form an integral part of each purchase contract awarded by the school district.

DEFINITIONS

"School district"	Shall be the legal designation of the district.
"Notice to bidders"	A formal statement which, when issued by the school district, constitutes an invitation to bid on the materials, supplies, and equipment described by the specifications.
"Board"	The board of education of the school district.
"Bid"	An offer to furnish materials, supplies, and/or equipment in accordance with the invitation to bid, the general conditions, special instructions, and specifications.
"Bid offer"	The form on which the bidder submits his bid.
"Bidder"	Any individual, company, or corporation submitting a bid.
"Contract"	A notice to the successful bidder by the issuance of a Purchase Order; also, all documents relating to the transaction, including but not limited to the bid offer of the successful bidder, notice to bidders, general information, general conditions, special instructions, specifications, notice of award, bid proposal certifications; also, a formal document signed by the successful bidder and the school district representative.
"Successful bidder"	Any bidder to whom an award is made by the school district.
"Contractor"	Any bidder to whom a contract award is made by the board of education.
"Specification"	Description of materials, supplies, and/or equipment and the conditions for its purchase.

BIDS

1. The date, time, and place of bid opening will be given in the Notice to Bidders.
2. All bids must be submitted on bid offer forms and in accordance with instructions provided by the board.
3. No bids which are received by Nassau BOCES after the time set forth in this bid shall be accepted by Nassau BOCES, except as provided in section 4 herein. Any and all bids received after the bid opening time and date shall be refused and returned unopened to the bidder. The bidder assumes the risk of any delay in the mail or in the handling of the mail by employees of Nassau BOCES. Whether sent by mail, electronic submission or by means of personal delivery, the bidder assumes the responsibility for having his bid received on time at the place specified.
4. All information required by Notice to Bidders, General Conditions, Specifications, and Bid Offer, in connection with each item against which a bid is submitted, must be given to constitute a regular bid. If Nassau BOCES is closed for any reason, including but not limited to inclement weather, act of God or emergency situation, which closure prevents the opening of bids at the previously advertised date and time, such bid opening shall take place on the next workday that Nassau BOCES is open for business at the originally advertised time for the bid opening. The new date and time of bid opening shall not otherwise be advertised. In such event, bids, except as noted below, shall be accepted up until the new date and time of the bid opening. Please note, that in such event where Nassau BOCES is closed as defined above, bids submitted via electronic submission by authorized users of the Nassau BOCES online bid and response system shall only be received by Nassau BOCES until the originally advertised date and time for bid opening and shall not be accepted after such time, as the online bid and response system will automatically close at the originally advertised date and time. Each bidder shall be responsible for delivery and receipt of its bid by Nassau BOCES as stated in this paragraph. Nassau BOCES shall not be responsible for any failure by a bidder to properly submit a bid because of the closure of Nassau BOCES.

5. The non-collusive bidding certification must be included with each bid as required by General Municipal Law, section 103-d.
6. The submission of a bid will be construed to mean that the bidder is fully informed as to the extent and character of the supplies, materials, or equipment required and a representation that the bidder can furnish the supplies, materials, or equipment satisfactorily in complete compliance with the specifications.
7. No alteration, erasure, or addition is to be made in the typewritten or printed matter. Deviations from the specifications must be set forth in space provided in bid for this purpose.
8. An electronic submission by authorized users of the Nassau BOCES online bid and response system will constitute an acceptable electronic signature as described in NYS Best Practice Guideline # G04-001. Prices and information required on paper bid submission should be typewritten, whenever possible, for legibility. Illegible or vague bids may be rejected. All signatures on paper bid submissions must be written. Facsimile, printed, or typewritten signatures are not acceptable.
9. Sales to school districts are not affected by any fair-trade agreements. (General Business Law, sec 369-a, sub. 3)
10. No charge will be allowed for Federal, State, or municipal sales and excise taxes since the school district is exempt from such taxes. The price bid shall be net and shall not include the amount of any such tax.
11. In all specifications, the words "or equal" are understood after each article giving manufacturer's name or catalog reference, or on any patented article. The decision of the school district as to whether an alternate or substitute is in fact "equal" shall be final. If bidding on items other than those specified, bidder must in every instance give the trade designation of the article, manufacturer's name, and detailed specifications of item he proposes to furnish. Otherwise bid will be construed as submitted on the identical item as specified.
12. Bids on equipment must be on standard new equipment, of latest model, and in current production, unless otherwise specified.
13. All regularly manufactured stock electrical items must bear the label of the Underwriters' Laboratories Inc.
14. When bids are requested on a lump sum basis, bidder must bid on each item in the lump sum group. A bidder desiring to bid "no charge" on an item in a group must so indicate; otherwise, bid may be rejected.
15. All prices quoted must be "per unit" as specified: e.g., do not quote "per case" when "per dozen" is requested; otherwise, bid may be rejected.
16. Bidder must insert the price per unit and the extensions against each item in his bid. In the event of a discrepancy between the unit price and the extension, the unit price will govern. Prices shall be extended in decimals, not fractions.
17. Prices shall be net, including transportation and delivery charges fully prepaid by the successful bidder to destination indicated in the instructions to bidders. If award is made on any other basis, transportation charges must be prepaid by the successful bidder and added to the invoice as a separate item. In any case, title shall not pass until items have been delivered and accepted.
18. Electronic submissions must be made by utilizing the Nassau BOCES online bid and response system (<https://nboces.ionwave.net>). The individual/firm submitting an electronic bid must be an authorized user of the Nassau BOCES online bid and response system. Alternate means of submitting an electronic bid will not be accepted.
19. All paper bid submissions must be sealed. They may be submitted either in plain, opaque envelopes or in those furnished by the school district. All bids must be addressed to Nassau BOCES, George Farber Administrative Center, 71 Clinton Road, Garden City, NY 11530. Bid envelopes must be clearly marked "Bid". Also, the date and time of the bid opening as indicated on the Notice to Bidders must appear on the envelope. Bids must not be attached to or enclosed in packages containing bid samples.
20. No interpretation of the meaning of the specifications or other contract document will be made to any bidder orally. Every request for such interpretation should be in writing, addressed to the school district, not later than five (5) days prior to the date fixed for the opening of bids. Notice of any and all such interpretations and any supplemental instructions will be sent to all bidders of record by the school district in the form of addenda to the specifications. All addenda so issued shall become a part of the contract documents.

21. If the supplies, materials, or equipment are to be delivered over an extended period of time, or if the specifications so state, then the successful bidder may be required to execute an agreement in relation to the performance of his contract, such agreement to be executed by the bidder within 15 days after notification to execute such contract. If the specifications so state, the successful bidder may also be required to furnish a performance bond equal to the full amount of the contract or other amount as specified in bid documents, to guarantee the faithful performance of such contract. Such performance bond shall be maintained in full force and effect until the contract shall have been fully performed. The surety company furnishing such performance bond shall be authorized to do business in the State of New York and must be satisfactory to the school district. The performance bond shall be executed by the successful bidder at the time of the execution of the contract by the successful bidder and the board.

SAMPLES

22. All specifications are minimum standards; and accepted bid samples do not supersede specification for quality unless bid sample is superior, in which case deliveries must be the same identity and quality as accepted bid sample.
23. The school district reserves the right to request a representative sample of the item quoted upon either prior to the award or before shipments are made. If the sample is not in accordance with the requirements of the specification, the school district may reject the bid; or, if award has been made, cancel the contract at the expense of the successful bidder.
24. Samples, when required, must be submitted strictly in accordance with instructions; otherwise, bid may not be considered. If samples are requested subsequent to bid opening, they shall be delivered as directed for bid to have consideration. Samples must be furnished free of charge and must be accompanied by descriptive memorandum invoices indicating if the bidder desires their return and specifying the address to which they are to be returned provided they not been used or made useless by tests. Award samples may be held for comparison with deliveries. The school district will not be responsible for any samples destroyed or mutilated by examination or testing. Samples shall be removed by the bidder at his expense. Samples not removed within fifteen (15) days after written notice to the bidder will be regarded as abandoned and the school district shall have the right to dispose of them as its own property.
25. When a specification indicates that an item to be purchased is to be equal to a sample, such sample will be on display at a designated location in the school district. Failure on the part of the bidder to examine sample shall not entitle him to any relief from the conditions imposed in the proposal, specification, etc.

AWARD

26. Awards will be made to the lowest responsible bidder, as will best promote the public interest, taking into consideration the reliability of the bidder, the quality of the materials, equipment, or supplies to be furnished, their conformity with the specifications, the purposes for which required, and the terms of delivery.
27. The school district reserves the right to reject all bids. Also reserved is the right to reject, for cause, any bid in whole or in part; to waive technical defects, qualifications, irregularities, and omissions if in its judgment the best interests of the district will be served. The within bid shall be non-exclusive and Nassau BOCES and Cooperative Participants each for themselves, expressly reserves the right to purchase any goods or services included as part of this bid from any means legally available to it at the time. The letting of this bid and its subsequent award shall not preclude Nassau BOCES and Cooperative Participants from making purchases of goods or services from other vendors from which it is legally permitted to make such procurements.
28. The school district reserves the right to make awards within forty-five (45) days after the date of the bid opening during which period bids may not be withdrawn unless the bidder distinctly states in his bid the acceptance thereof must be made within a shorter specified time.
29. Where a bidder is requested to submit a bid on individual items and also on a total sum or sums, the right is reserved to award contracts on individual items or on total sums, whichever is in the best interests of the school district.
30. If two or more bidders submit identical bids as to price, the decision of the board to award a contract to one of such identical bidders shall be final (General Municipal Law, sec 103, sub-1.)

CONTRACT

31. Each bid will be received with the understanding that the acceptance thereof in writing by the board to furnish any or all of the items described therein shall constitute a contract between the successful bidder and the school district. Contract shall bind the successful bidder on his part to furnish and deliver at the prices and in accordance with the conditions of his bid. Contract shall bind the school district on its part to order from such successful bidder and to pay for at the contract prices all items ordered and delivered, within ten (10) percent over or under the award quantity, unless otherwise specified.
32. Notification by mail or electronically of a Notice of Award or Purchase Order to a successful bidder, to the contact information given in the bid, will be considered sufficient notice of acceptance of contract.
33. If the successful bidder fails to deliver as ordered, or within the time specified, or within reasonable time as interpreted by the school district, or fails to make replacement of rejected articles, when so requested immediately or as directed by the school district, the school district may purchase from other sources to take the place of the item rejected or not delivered. The school district reserves the right to authorize immediate purchase from other sources against rejections on any contract when necessary. On all such purchases the successful bidder agrees to reimburse the school district promptly for excess costs occasioned by such purchases. Should the cost be less, the successful bidder shall have no claim to the difference. Such purchases will be deducted from contract quantity.
34. A contract may be canceled at the successful bidder's expense upon nonperformance of contract.
35. Cancellation of contract for any reason may result in removal of the successful bidder's name from mailing list for future proposals for an indeterminate period.
36. When materials, equipment, or supplies are rejected, they must be removed by the successful bidder from the premises of the school district within ten (10) days of notification. Rejected items left longer than ten (10) days will be regarded as abandoned and the school district shall have the right to dispose of them as its own property.
37. No items are to be shipped or delivered until receipt of an official Purchase Order from the school district.
38. It is mutually understood and agreed that the successful bidder shall not assign, transfer, convey, sublet, or otherwise dispose of the contract or his right, title, or interest therein, or his power to execute such contract, to any other person, company, or corporation, without the previous written consent of the school district.

INSTALLATION OF EQUIPMENT

39. The successful bidder shall clean up and remove all debris and rubbish resulting from his work from time to time as required or directed. Upon completion of the work the premises shall be left in a neat, unobstructed condition, and the buildings broom cleaned, and everything in perfect repair and order. Old materials are the property of the successful bidder unless otherwise specified.
40. Equipment, supplies, and materials shall be stored at the site only on the approval of the school district and at the successful bidder's risk. In general, such on-site storage should be avoided to prevent possible damage or loss of the materials.
41. Work shall be progressed so as to cause the least inconvenience to the school district and with proper consideration for the rights of other successful bidders or workmen. The successful bidder shall keep in touch with the entire operation and install his work promptly.
42. Bidders shall acquaint themselves with conditions to be found at the site and shall assume all responsibility for placing and installing the equipment in the locations required.
43. Equipment for trade-in shall be dismantled by the successful bidder and removed at his expense. The condition of the trade-in equipment at the time it is turned over to the successful bidder shall be the same as covered in the specifications, except as affected by normal wear and tear from use up to the time of trade-in. All equipment is represented simply "as is." Equipment is available for inspection only at the delivery point listed for new equipment, unless otherwise specified.

GUARANTEES BY THE SUCCESSFUL BIDDER

44. The successful bidder guarantees:
- (a) His products against defective material or workmanship and to repair or replace any damages or marring occasioned in transit.
 - (b) To furnish adequate protection from damage for all work and to repair damages or any kind for which he or his workmen are responsible, to the building or equipment, to his own work, or to the work of other successful bidders.
 - (c) To carry adequate insurance to protect the school district from loss in case of accident, fire, theft, etc.
 - (d) That all deliveries will be equal to the accepted bid sample.
 - (e) That the equipment delivered is standard, new, latest model or regular stock product or as required by the specifications; also, that no attachment or part has been substituted or applied contrary to manufacturer's recommendations and standard practice. Every unit delivered must be guaranteed against faulty material and workmanship for a period of at least one year from date of delivery. If during this period such faults develop, the successful bidder agrees to replace the unit, or the part affected without cost to the school district.

Any merchandise provided under the contract which is or becomes defective during the guarantee period shall be replaced by the successful bidder free of charge with the specific understanding that all replacements shall carry the same guarantee as the original equipment. The successful bidder shall make any such replacement immediately upon receiving notice from the school district.

DELIVERY

- 45. Delivery must be made in accordance with the instructions to bidders and specifications. If delivery instructions do not appear on order, it will be interpreted to mean prompt delivery. The decision of the school district as to reasonable compliance with delivery terms shall be final.
- 46. The school district will not accept any deliveries on Saturdays, Sundays, or legal holidays, except commodities required for daily consumption or where the delivery is for an emergency.
- 47. Items shall be securely and properly packed for shipment, storage, and stocking in shipping containers and according to accepted commercial practice, without extra charge for packing cases, baling, or sacks.
- 48. The successful bidder shall be responsible for delivery of items in good condition at point of destination. He shall file with the carrier all claims for breakage, imperfections, and other losses, which will be deducted from invoices. The receiving school district will note for the benefit of successful bidder when packages are not received in good condition.
- 49. Unless otherwise stated in the specifications, all items must be delivered into and placed at a point within the building as directed by the shipping instructions or the agent for the school district. The successful bidder will be required to furnish proof of delivery in every instance.
- 50. Unloading and placing of the equipment and furniture is the responsibility of the successful bidder, and the school district accepts no responsibility for unloading and placing of equipment. Any costs incurred due to the failure of the successful bidder to comply with this requirement will be charged to him. No help for unloading will be provided by the school district, and suppliers should notify their truckers accordingly.
- 51. All deliveries shall be accompanied by delivery tickets or packing slips. Tickets shall contain the following information for each item delivered:
 - a. Contract Number and/or Purchase Order Number
 - b. Name of Article
 - c. Item Number (if applicable)
 - d. Quantity
 - e. Name of the Successful Bidder

**Board of Cooperative Educational Services
of Nassau County**

Susan Bergtraum, President
Deborah Coates, Vice President

Ronald Ellerbe
Lawrence Greenstein
Martin R. Kaye
Fran N. Langsner
Robert "B.A." Schoen
Eric B. Schultz
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Dr. Robert R. Dillon, *District Superintendent*
James R. Widmer, *Deputy Superintendent*
Colleen Lipponer, *Assistant Superintendent for Business Services*
Thomas McGrath, *Assistant to the Superintendent (Human Resources/RSIP)*
Susan McNulty, *Assistant to the Superintendent (Special Education/Curriculum & Instruction)*



ROCKY POINT UNION FREE SCHOOL DISTRICT
BUSINESS OFFICE
90 Rocky Point – Yaphank Road
Rocky Point, New York 11778

Telephone: (631) 744-1600

Fax: (631) 849-7558

Dr. Scott O'Brien
Superintendent of Schools

Christopher Van Cott
Assistant Superintendent for Business

April 19, 2023

Lisa A. Cardinale, Owner/President
Edgewater Consulting, LLC
P.O. Box 202
Caroga Lake, NY 12032

Re: RFP #R22-02Consultant Services-State Aid/STAC Claims Processing Extension for 2023-24

Dear Ms. Cardinale,

The current 2021/22 contract between Edgewater Consulting, LLC and The Rocky Point UFSD, allows for the extension of said contract 30 days prior to expiration, upon mutual written agreement between the parties. The District would like to offer the extension for the 2023-24 school year at the rates, terms and conditions set forth in the above referenced RFP, subject to Board of Education approval.

Please sign your acknowledgement below and return to Debra Hoffman, Purchasing Agent, at the above address by May 25, 2023.

We look forward to working with you again for another year.

Sincerely,

Christopher A. Van Cott
Assistant Superintendent for Business

AGREEMENT

Edgewater Consulting, LLC agrees to extend the current Consultant Services-State Aid/STAC Claims Processing contract, under the same terms and conditions as per RFP-SY 2021/22 for the period 7/1/23-6/30/24.

Representative-Edgewater Consulting, LLC

Date: _____

5/1/23



P.O. Box 202, Caroga Lake, NY 12032
518-835-6088 Fax: 518-835-6099

February 25, 2021

Debra Hoffman
Purchasing Agent
Rocky Point UFSD
Administrative Office
90 Rocky Point-Yaphank Road
Rocky Point, NY 11778

Dear Ms. Hoffman:

Enclosed please find my proposal for consulting services for State Aid/STAC Claims Processing. I have enclosed all required documents per the RFP notice. Please contact me with any questions.

Thank you and I look forward to the opportunity to work with your district.

Sincerely,

A handwritten signature in cursive script that reads 'Lisa A. Cardinale'.

Lisa A. Cardinale
Owner/President,
Edgewater Consulting, LLC



P.O. Box 202, Caroga Lake, NY 12032
Phone: 518-835-6088 Fax: 518-835-6099
www.edgewaterconsulting.org
email: leardinals@edgewaterconsulting.org

Proposal for Consultant Services - State Aid / STAC Claims Processing for the Rocky Point UFSD

Package 1: Aid Claims and Advisory/training services:

Scope of Aid Claims/STAC processing services: Edgewater Consulting, LLC will manage the entire STAC and aid claim process for the following placements:

- In-district high-cost students
- Other Public School District placements
- BOCES placements
- Private special education placements
- Summer special education placements
- Transportation costs for summer special education placements
- Non-resident Homeless students (Consultant will work together with Homeless Liaison on the aid claim process)
- 4201 State Supported School placements
- Chapter placements

Aid claims for the above student placements will be done in accordance with SED guidelines and processed timely to maximize reimbursement and ensure timely cash flow. The aid claim process for most placements listed above crosses from one year to the next; therefore, contract renewal in subsequent years will ensure smooth completion of aid claims, reflect timely reimbursement and assist with accurate state aid projections, as well as protect the district against possible State Aid database freezes.

Process to be used: As part of the Aid Claims Contract, the Consultant will process STACs for students enrolled in 10-month programs during 2020-21 to be aided in 2021-22 and Summer 2021 programs to be aided during 2021-22. If annual renewal is approved by the Board of Education, STAC processing for subsequent years will follow along with State Education Department timelines and deadlines in the same manner. The Consultant's process will include:

- Analyzing program models and student IEP database information to identify all potential in-district High-Cost students.
- Calculating student specific tuition rates for in-district high-cost students in accordance with SED guidelines.
- Filing STACs for all qualifying students based on final tuition calculations.
- Filing STACs for all qualifying BOCES students, including calculating costs for additional services not provided by BOCES.
- Filing STACs for all qualifying Private placements.

- Filing STACs and Transportation Costs for all qualifying summer special education students in full, ½ day and related service/specialized instruction programs.
- Filing STAC re-applications for any students enrolled in 4201 State Supported schools.
- Processing STAC verifications for all STACs filed, including completion of DCPUB/DCPOD online worksheets when required.
- Working with and providing the STAC Unit with all requested materials when required as part of their review process.
- Providing the district with all backup materials for work completed so they will have an audit trail and can review all claims, as well as use the backup as a guide when they are ready to re-assume the responsibility of filing the aid claims.
- The Consultant will work off-site to complete the above aid claims and will correspond with the district via phone and email.

The district will be required to do the following in order to facilitate the timely processing of aid claims by the Consultant:

- Provide the Consultant full access to both IEPDirect and the STAC online system.
- Provide the Consultant with any requested information regarding student placements.
- Provide all necessary information regarding in-district special education programs.
- Provide any requested information regarding staff assignments, salary and benefit data for district employees, outside contractor rates/invoices, and BOCES bills so the Consultant will be able to accurately process qualifying STACs and complete SED required verification forms.
- Provide student specific transportation costs for summer special education students.
- File Private Placement Pre-approvals (DCERTs) timely in order for the Consultant to be able to file private placement STACs.
- Submit STAC 202 forms to SED for non-resident homeless students and monitor homeless eligibility and update forms according to the aid claim process.
- Forward to the Consultant necessary paperwork and NYSED correspondence for processing.
- Provide any other information that will be required for the Consultant to accurately and timely process aid claims.
- The district must appoint someone that can provide the Consultant with this information, and will work with the Consultant to provide them the needed information on a timely basis. Requested information will be sent electronically between the District and Consultant.

Scope of Advisory Services: In addition to the above, the Consultant will be available to the district for support and training on matters related to State Aid and reimbursement for special education services, including:

- STAC timeline and due dates.
- Best practices for maximizing reimbursement.
- Setting up an efficient process among departments to process aid claims.
- Tuition billings and calculations for non-resident students.
- Special education pupil counts on State Aid Claim Forms A and Schedule B.
- ST3 supplemental schedules SS10-SS16 to obtain rates for approved Summer Special Education programs.
- The Consultant will provide the district with all backup materials for STACs processed. This may be used as a guideline for the district to process future aid claims.
- The Consultant will be available on an unlimited basis for telephone and email support on matters related to State Aid for Special Education.

Package 1 Fee: Thirty Thousand dollars (\$30,000) per year to be billed quarterly. The Consultant will invoice the district in August, November, February and May, and payment is due within 30 days of the

date of the invoice. The Consultant will be an independent contractor and will not be eligible for any employee benefits. After which time the district feels it is in a position to re-assume all or any part of the aid claim process, subsequent contract pricing may be reduced accordingly.

Package 2: Advisory/training services only:

Scope of Advisory Services: Edgewater Consulting will provide support and professional development related to: claiming State Aid for students with disabilities, STAC processing, non-resident billings and tuition rates for approved summer special education programs in accordance with all applicable Federal, State and local laws, rules, and regulations, as well as the established policy guidance from the New York State Education Department.

The consultant will assist the district in the areas listed below, however it is understood that the district would ultimately be responsible for the actual processing of all aid and reimbursement claims.

The Consultant will be available to the district for support and training on matters related to State Aid and reimbursement for special education services, including:

- Providing training and reviewing special education data for submission on State Aid Claim Form A and Schedule B Dual Enrollment.
- Providing training and reviewing STAC and AVL filings for all 10-month Public and Private placements, and all summer placements.
- Providing training and assistance in using the STAC on-line system.
- Providing the district with recommended processes for maximizing their State Aid for special education programs and best practices.
- Monitoring their STAC filings and verifications throughout the year.
- Assisting the district in following NYSED procedures and deadlines for the STAC process.
- Sending email reminders of upcoming STAC deadlines and new information.
- Providing training and guidance regarding billings for non-resident students.
- Providing training and guidance regarding reimbursement for homeless students.
- Assist the district in developing an efficient system to ensure STACs are processed correctly and timely in order to maximize aid.
- Providing training and guidance for ST-3 financial schedules SS10-SS16 submitted to obtain rates for approved summer special education programs.
- Assisting the district with billings for parentally placed special education students in non-public schools.
- Providing unlimited, on-going support throughout the year via phone and email.
- At the district's request, up to a total of three (3) web conferences at key times during the school year to provide the district with professional development and support regarding the items detailed above.

Package 2 Fee: Twelve Thousand dollars (\$12,000) per year to be billed quarterly. The Consultant will invoice the district in August, November, February and May, and payment is due within 30 days of the date of the invoice. The Consultant will be an independent contractor and will not be eligible for any employee benefits

COST SUMMARY SHEET
RFP #R22-02

Consultant Services-State Aid/STAC Claims Processing

Description	Proposal				
	2021-22	2022-23	2023-24	2024-25	2025-26
Package 1: Submission of STACS and Advisory/Training Services	\$ 30,000	\$ 30,000	\$ 30,000*	\$ 30,000*	\$ 30,000*
Package 2: Advisory/Training Services only	\$ 12,000	\$ 12,000	\$ 12,000	\$ 12,000	\$ 12,000

*If the district wishes to start re-assuming certain parts of the aid claims process with training from the consultant, contract pricing may be reduced accordingly.

Edgewater Consulting, LLC
Vendor Name

Lisa A. Cardinale
Authorized Representative (Print)

Owner/President
Title

Lisa A. Cardinale
Signature

2/25/21
Date

CONTRACT FOR SERVICES

AGREEMENT dated as of July 1, 2023 by and between the **ROCKY POINT UNION FREE SCHOOL DISTRICT** (the "District"), having an address at 90 Rocky Point-Yaphank Rd., Rocky Point, New York 11778 and **ST. CHARLES HOSPITAL** ("St. Charles"), having an office at 200 Belle Terre Road, Port Jefferson, NY 11777. Each is individually a "Party" and collectively the "Parties."

In consideration of the mutual covenants and conditions contained in this Agreement, the District and St. Charles hereby agree as follows:

1. **Retention:** The District previously retained St. Charles pursuant to an Agreement for Services in December of 2015, as amended by the Amendments to Agreement for Services dated as of May 13, 2016, July 1, 2017, July 1, 2018, July 1, 2019, July 1, 2020, July 1, 2021 and July 1, 2022. The District now agrees to retain St. Charles to provide, and St. Charles agrees to provide the District with, the services set forth in the attached Fee Schedule (collectively, the "Services") during the Term hereof.

2. **Term:** This Agreement will be for services provided beginning as of July 1, 2023, and ending on June 30, 2024, unless terminated earlier as provided in this Agreement. It is understood that the District is under no obligation to renew this Agreement upon its expiration.

3. **Compensation:** The District agrees to compensate St. Charles at the rates set forth on the Fee Schedule. St. Charles shall submit monthly invoices (in a form and substance reasonably satisfactory to the District) for the Services provided under this Agreement. The District shall compensate St. Charles within sixty (60) days of receipt of the invoice.

4. **Independent Contractor:** St. Charles is retained by the District only for the purposes and to the extent set forth in this Agreement, and its relation to the District is solely that of an independent contractor during the period of its retention and Services hereunder. Neither St. Charles nor any of its employees, agents, or assignees will be eligible for any employee benefits whatsoever from the District relative to this Agreement including, but not limited to, Social Security, New York State Worker's Compensation, unemployment insurance, New York State Retirement System benefits, health or dental insurance, or malpractice insurance. St. Charles shall be solely responsible for the work, personal conduct, direction, compensation of any employees providing the Services, and for payment of all employment and other taxes in relation thereto.

5. **Expenses:** St. Charles will pay all expenses incurred by it in connection with the performance of its duties hereunder, including but not limited to automobile and/or travel expenses.

6. **Required Records:** St. Charles will provide the Services and maintain records, logs and reports in accordance with all applicable laws, regulations and requirements of the New York State Education Department, the New York State Department of Labor and District policies and procedures in place during the term of this Agreement, provided such policies and procedures have been made available to St. Charles. All student records and logs will be the property of the District. St. Charles must provide the District with a copy of any reports, tests, evaluations or observations that are prepared in connection with the Services provided by St. Charles under this Agreement

subject to the Health Insurance Portability and Accountability Act of 1996 ("HIPAA") and all regulations now or hereafter adopted by the federal government in furtherance thereof, and all other state or federal law, rule, or regulation pertaining to the confidentiality of protected patient health information.

7. Confidentiality and HIPAA: St. Charles will maintain the confidentiality of student records in accordance with all applicable laws, regulations, and requirements of the New York State Education Department and District policies and procedures in force during the term of this Agreement, provided such policies and procedures have been made available to St. Charles. Both Parties agree to comply with HIPAA, and all regulations now or hereafter adopted by the federal government in furtherance thereof, and all other state or federal law, rule, or regulation pertaining to the confidentiality of protected patient health information.

8. Review of Records: The District will have the right to examine any or all records or accounts maintained by St. Charles in connection with the Services provided under this Agreement.

9. District's Authority: St. Charles represents and warrants that it will observe and comply with the policies, rules and regulations of the District including, but not limited to, the District Code of Conduct (collectively, the "Policies") and will cause its employees providing the Services to do the same. Copies of the Policies are available at http://www.rockypointufsd.org/board_of_education/board_policy. St. Charles will carry out the reasonable orders, directions and policies conveyed to it by the District from time to time either orally or in writing, provided, however, that St. Charles will determine the manner of carrying out its professional duties hereunder consistent with its status as an independent contractor.

10. Insurance:

(a) During the term, St. Charles, at its sole expense, agrees to carry worker's compensation insurance and professional liability insurance coverage. The amount of professional liability insurance coverage maintained by St. Charles shall be at least one million (\$1,000,000.00) dollars per event and three million (\$3,000,000.00) dollars in the aggregate.

(b) In the event any of the aforementioned insurance policies are cancelled or not renewed, St. Charles shall notify the District in writing within thirty (30) days of such cancellation or non-renewal.

(c) Upon execution of this Agreement, St. Charles will supply the District with a Certificate of Insurance including the District, Board of Education, Employees and Volunteers as Additional Insured, and a copy of the additional insured endorsement.

11. Indemnification:

(a) St. Charles agrees to defend, indemnify and hold harmless the District, its Board of Education, Board of Education members, officers, directors, agents and/or employees (collectively, "District Indemnitees") from and against all claims, demands, actions, lawsuits, costs, damages, losses and expenses, including reasonable attorneys' fees, judgments, fines and amounts (collectively, "Losses") to the extent incurred by the District Indemnitees as a direct result

of any act or omission of St. Charles, in connection with the obligations of St. Charles hereunder.

(b) The District shall indemnify and hold harmless St. Charles, and its employees and agents (collectively, "St. Charles Indemnitees") from and against any Losses to the extent incurred by St. Charles Indemnitees as a direct result of any act or omission of the District and/or any of the District's employees, staff and/or agents in connection with the obligations of the District hereunder. For purposes of this section, and only with respect to the provision of Services pursuant to this Agreement, St. Charles shall not be deemed an agent of the District.

12. Safeguarding Information: Neither St. Charles nor the District will use or disclose any information concerning the Services under this Agreement for any purpose which is prohibited by Federal and State statutes and/or regulations.

13. Termination:

(a) This Agreement may be terminated by the District "for cause" upon the occurrence of any of the following events:

(1) Immediately upon the District delivering written notice to St. Charles of a breach by St. Charles of any of the policies, rules and regulations of the District relating to the health or safety of students or District employees;

(2) Immediately upon St. Charles's breach of its obligations to provide the insurance coverage set forth in Paragraph 10;

(3) Immediately upon St. Charles's breach of any of its obligations under, or violation of, any applicable state or federal law or regulation; or

(4) Fifteen (15) days after St. Charles has received written notice from the District that it has breached any of its other obligations hereunder, unless within such fifteen (15) day period St. Charles cures such breach to the District's satisfaction.

Upon termination of this Agreement "for cause", St. Charles is not entitled to any further payments hereunder and shall be compensated only for Services provided up to the date of termination.

(b) This Agreement is automatically terminated upon St. Charles's filing of a voluntary petition in bankruptcy or making an assignment for the benefit of creditors, or upon other action taken or suffered, voluntarily or involuntarily, under any federal or state law for the benefit of insolvents, and upon the filing of an involuntary petition in bankruptcy against St. Charles which is not dismissed within sixty (60) days of filing. Upon termination of this Agreement pursuant to this subparagraph 13(B), St. Charles is not entitled to any further payments hereunder.

(c) This Agreement may be terminated by the District for convenience upon thirty (30) days written notice to St. Charles, at any time. Upon termination of this Agreement for convenience by the District, St. Charles is entitled to receive all sums due, accrued and unpaid as of the date of termination.

(d) This Agreement may be terminated by St. Charles for cause fifteen (15)

days after the District has received written notice from St. Charles that the District has breached its payment obligations hereunder, unless within such fifteen (15) day period the District cures such breach.

(e) In the event of termination for any reason, all reports due to the District must be completed by St. Charles and delivered to the District within thirty (30) days of the termination date.

14. Signing of Acknowledgment: St. Charles agrees to complete and sign an Acknowledgement Form with regard to the New York State Education Department Waiver for the New York State Public Retirement System with respect to each principal employee of St. Charles providing Services pursuant to this Agreement.

15. Other: The District's Parents' Bill of Rights is annexed hereto as Exhibit A and is signed by the District and St. Charles. St. Charles represents and warrants that it will comply with the District's Parents' Bill of Rights.

16. Notices: Any notice required to be given hereunder shall be sufficient if in writing, shall be deemed to be effective upon receipt, and shall be delivered by hand, sent by certified U.S. mail, with postage prepaid and return receipt requested, or sent by receipted overnight courier, with delivery tracking and costs prepaid, to the parties at the following addresses (or to such other address as may be given in accordance with this Notice section):

If to District: Rocky Point Union Free School District
90 Rocky Point – Yaphank Road
Rocky Point, New York 11778
Attention: Superintendent of Schools

If to St. Charles: St. Charles Hospital
200 Belle Terre Road
Port Jefferson, New York 11777
Attention: President

With a copy to: Catholic Health
992 North Village Avenue
Rockville Centre, New York 11570
Attention: EVP and General Counsel

17. Entire Agreement: This Agreement contains the entire agreement of the parties with respect to the subject matter thereof and supersedes any and all other agreements, understandings and representations, written or oral, by and between the parties.

18. Modification: This Agreement may not be changed orally, but only by an agreement in writing signed by the party or parties against whom an enforcement of any waiver, change, modification, extension or discharge is sought. Any waiver of any term, condition or provision of this Agreement will not constitute a waiver of any other term, condition or provision, nor will a waiver of any breach of any term, condition or provision constitute a waiver of any subsequent or

succeeding breach.

19. Governing Law, Choice of Forum and Waiver of Jury Trial: This Agreement is subject to, governed by, enforced according to and construed according to the laws of the State of New York, without regard to the conflicts of law's provisions thereof. Any dispute arising under this Agreement will be litigated in a New York State Court in Suffolk County, New York. The Parties each waive trial by jury in any action concerning this Agreement.

20. Negotiated Agreement: This is a negotiated agreement, and this Agreement will not be construed against any Party by reason of this Agreement being prepared by such Party's attorney. Each Party warrants that it has full power to execute, deliver and perform this Agreement and has taken all actions required by law, its organizational documents or otherwise to authorize the execution and delivery of this Agreement.

21. Iran Divestment Act of 2012: By signing this Agreement, each person and each person signing on behalf of any other Party certifies, and in the case of a joint bid or partnership each Party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each person is not on the list created pursuant to paragraph (b) of subdivision 3 of section 165-a of the New York State Finance Law.

22. Prohibition of Discrimination: St. Charles represents and warrants that: (a) in the hiring of employees for the performance of work within the territorial limits of New York State under this Agreement or any subcontract hereunder, St. Charles, its employees or subcontractors, and any persons acting on behalf of St. Charles or any subcontractor will not by reason of race, creed, color, disability, sex or national origin discriminate against any citizen of New York State who is qualified and available to perform the work; and (b) St. Charles, its employees or subcontractors, and any persons acting on behalf of St. Charles or any subcontractor will not discriminate against or intimidate any employee hired for the performance of work pursuant to this Agreement on account of race, creed, color, disability, sex or national origin.

23. Ethical and Religious Directives. St. Charles is sponsored by the Roman Catholic Church and adheres to the *Ethical and Religious Directives for Catholic Health Care Services of the United States Conference of Catholic Bishops* (as interpreted and applied by the Bishop of Rockville Centre). St. Charles reserves the right to terminate this Agreement to the extent that its participation hereunder is determined to be inconsistent with Catholic teaching or to violate the *Directives*. A copy of the *Directives* can be found at <http://www.usccb.org/about/doctrine/ethical-and-religious-directives/upload/ethical-religious-directives-catholic-health-service-sixth-edition-2016-06.pdf>.

24. Compliance.

(a) Regulatory Compliance. To the extent applicable, notwithstanding any other provision in the Agreement, St. Charles remains responsible for ensuring that any service provided to its patients complies with all pertinent provisions of federal, state and local statutes, rules and regulations.

(b) Compliance Program. District acknowledges that St. Charles has adopted a Compliance Program and is committed to complying with all applicable laws, rules and regulations. District shall bring to the attention of the St. Charles Compliance Officer, or his/her designee (through the CHS Compliance Helpline at 866-272-0004), any noncompliance District

may discover in association with the Agreement so that the Compliance Officer may take appropriate action.

25. Non-Exclusive. The Agreement is non-exclusive. District and St. Charles reserve the right to enter into similar agreements with other entities for similar services.

26. Assignment. Neither party may assign this Agreement, whether voluntarily or by operation of law, without the other party's prior written consent. Any attempted assignment in violation of this provision shall be null and void.

27. Force Majeure. Neither party shall be liable for any delays or non-performance of any of its obligations arising out of causes not within such party's reasonable control, including, without limitation, actions or decrees of governmental authorities, criminal acts of third parties, earthquakes, flood, and other natural disasters, fire, war, and acts of God.

IN WITNESS WHEREOF, duly authorized representatives of the parties hereto have executed this Amendment as of the date first written above.

ROCKY POINT UNION FREE SCHOOL DISTRICT

By: _____ Date: _____

[Print Name/Title]

ST. CHARLES HOSPITAL

By:  _____ Date: 4/26/2022
James O'Connor, President

FEE SCHEDULE - FALL 2023 SEASON
ST. CHARLES HOSPITAL AND REHABILITATION CENTER

St. Charles Hospital and Rehabilitation Center will provide a board certified fellowship trained sports medicine physician for medical coverage at Rocky Point Union Free School District Varsity home football games during the Fall 2023 season. In addition, a Certified / Registered Orthopedic Physician Assistant will be provided to cover all home Junior Varsity football games.

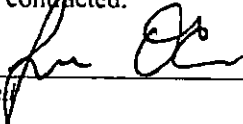
Rate / Fee: \$175 per game – Junior Varsity Home Games
 NO FEE – Varsity Home Games

**EXHIBIT A
PARENT'S BILL OF RIGHTS**

See Attached

**ACKNOWLEDGMENT WITH REGARD TO
THE NEW YORK STATE EDUCATION DEPARTMENT WAIVER**

I, James O'Connor, verify that I am not a retired member of any New York State Public Retirement System, and therefore do not require a waiver from the New York State Education Department to perform the duties for which I have contracted.


Signed

4/26/2023
Dated

I, _____, verify that I am a retired member of a New York State Public Retirement System but all collective earnings from any public employment in New York State will not and does not exceed the current earnings limitation. Therefore, I do not require a waiver from the New York State Education Department to perform the duties for which I have contracted.

Signed

Dated

I, _____, verify that I am a retired member of a New York State Public Retirement System and I expect that my collective earnings from any public employment in New York State will exceed the current earnings limitation. Therefore, I require a waiver from the New York State Education Department and I request that Connetquot Central School District file a request for such waiver on my behalf.

Signed

Dated

I, _____, verify that I am a retired member of any New York State Public Retirement System, but I do not require a waiver from the New York State Education Department to perform the duties for which I have contracted since I am sixty-five (65) years or older.

Signed

Dated

I, James O'Connor, verify that I am not a retired member of any New York State Public Retirement System, and therefore do not require a waiver from the New York State Education Department to perform the duties for which I have contracted.


Signed

4/26/2023
Dated

I, _____, verify that I am a retired member of a New York State Public Retirement System but all collective earnings from any public employment in New York State will not and does not exceed the current earnings limitation. Therefore, I do not require a waiver from the New York State Education Department to perform the duties for which I have contracted.

Signed

Dated

I, _____, verify that I am a retired member of a New York State Public Retirement System and I expect that my collective earnings from any public employment in New York State will exceed the current earnings limitation. Therefore, I require a waiver from the New York State Education Department and I request that Connetquot Central School District file a request for such waiver on my behalf.

Signed

Dated

ROCKY POINT UNION FREE SCHOOL DISTRICT

Parents' Bill of Rights Regarding Data Privacy and Security

Parents and guardians of students attending or seeking to enroll in the Rocky Point Union Free School District are advised that they have the following rights with regard to student data under New York State Education Law.

1. Student data will not be released or sold by the District for commercial purposes.
2. A parent or guardian has the right to inspect and review the complete contents of his or her child's education record.
 - Parents or eligible students should submit to the school principal a written request that identifies the records they wish to inspect. The school official will make arrangements for access and notify the parent or eligible student of the time and place where the records may be inspected.
3. State and federal laws protect the confidentiality of personally identifiable information, and safeguards associated with industry standards and best practices, including but not limited to, encryption, firewalls, and password protection, must be in place when data is stored or transferred.
4. A list of all student data elements collected by New York State is available for public review at http://www.p12.nysed.gov/irs/data_collection.html or by writing to:

Office of Information & Reporting Services

Room 863 EBA
89 Washington Avenue
Albany, NY 12234

5. Parents and guardians have the right to have complaints about possible breaches of student data addressed. Complaints should be addressed to:

Aaron Factor, Executive Director for Curriculum, Technology, & Innovation

90 Rocky Point-Yaphank Road
Rocky Point, NY 11778
(631) 849-7080

Or with NYSED

Chief Privacy Officer

New York State Education Department

89 Washington Avenue
Albany, NY 12234
Email: COP@mail.nysed.gov

RIVERHEAD CENTRAL SCHOOL DISTRICT

814 Harrison Avenue
Riverhead, NY 11901
FAX (631) 369-6816 · www.riverhead.net

Dr. Augustine E. Tornatore
Superintendent of Schools
(631) 369-6717



Dr. Lori Koerner
Assistant Superintendent for Human Resources
& Elementary Education
631-591-5921

Dr. Rodney Asse
Assistant Superintendent for Business
(631) 369-6711

Dr. William Galati
Executive Director for Secondary Education,
Grants & Student Outcomes
(631) 369-6714

Rocky Point Union Free School District
Van Cott, Asst. Supt. for Business
90 Rocky Point-Yaphank Rd
Rocky Point, NY 11778

May 11, 2023

Subject: 2022-2023 Health and Welfare Services Agreement and Invoice

Dear Mr. Cott,

Under the provisions of the Education Law, Section 912, the school district in which a nonpublic or parochial school is located is required to furnish health services for pupils attending that school. Under the same law, the district whose children attend such schools is required to pay the costs.

In order to conform to Section 912, attached you will find Student list which includes invoice amount and two (2) Health and Welfare Services Agreements for Health and Welfare Service for the student attending **Riverhead Charter School**. After any necessary approval by your Board of Education, please have your designees sign and print their names on page 4 of the agreement and return to our business office. Upon our school district's signing, we will forward one fully executed original contract. Please return the remittance copy with payment.

Thank you for your prompt attention to this matter.

If you have any further questions please feel free to contact Leidis Rubi at 631-369-6823 or by e-mail at Leidis.Rubi@riverhead.net.

Sincerely,

A handwritten signature in black ink, appearing to be 'R. Asse', written over a horizontal line.

Dr. Rodney Asse
Assistant Superintendent for Business

**HEALTH AND WELFARE SERVICES
AGREEMENT**

This Agreement is entered into this 12 day of June, 2023

by and between the Board of Education of the **Rocky Point Union Free School District** (hereinafter "SENDER"), having its principal place of business for the purpose of this Agreement at **90 Rocky Point-Yaphank Rd, Rocky Point, NY 11778** and the Board of Education of the Riverhead Central School District (hereinafter "PROVIDER"), having its principal place of business for the purpose of this Agreement at 814 Harrison Avenue, Riverhead, New York 11901.

WITNESSETH

WHEREAS, SENDER is authorized pursuant to Section 912 of the Education Law, to enter into a contract with PROVIDER for the purpose of having PROVIDER provide health and welfare services to children residing in SENDER and attending a non-public school located in PROVIDER,

WHEREAS, certain students who are residents of SENDER are attending non-public schools located in PROVIDER,

WHEREAS, PROVIDER has received a request(s) from said non-public schools for the provision of health and welfare services to the aforementioned students,

NOW THEREFORE, in consideration of the mutual promises and covenants contained in this Agreement, the parties hereby mutually agree as follows.

1. The term of this Agreement shall be from the date of a fully executed contract to June 30, 2023. This contract will cover the 2022-2023 school year.
2. PROVIDER warrants that the health and welfare services will be provided by licensed health care providers. PROVIDER further represents that such services shall be performed by health care providers that are licensed under the laws of the State of New York, including New York State Department of Health and the State Education Department licensing requirements, if applicable. PROVIDER further represents that such services will be in accordance with all applicable provisions of Federal, State, and local laws, rules, and regulations, including Section 912 of the Education Law, and the student's IEP, if applicable. PROVIDER shall certify that all service providers possess documentation evidencing such license qualifications as required by Federal, State, and local laws, rules, regulations and orders.
3. PROVIDER understands and agrees that it will comply and is responsible for complying with all applicable Federal, State, and local laws, rules, and regulations with respect to the services provided pursuant to this Agreement.

4. The services provided by PROVIDER shall be consistent with the services available to students attending public schools within the PROVIDER School District; and may include, but are not limited to:

- a. all services performed by a physician, physician assistant, dentist, dental hygienist, registered professional nurse, nurse practitioner, school psychologist, school social worker, or school speech therapist,
- b. dental prophylaxis,
- c. vision and hearing screening examinations,
- d. the taking of medical histories and the administration of health screening tests,
- e. the maintenance of cumulative health records, and
- f. the administration of emergency care programs for ill or injured students.

It is expressly understood and agreed between the parties that the services to be provided pursuant to this Agreement shall not include any teaching or special education services.

5. In exchange for the provision of health and welfare services pursuant to this Agreement, SENDER agrees to pay PROVIDER the sum of \$1036.56 per eligible pupil for the 2022-2023 school year.

6. SENDER shall pay PROVIDER within thirty (30) days of SENDER's receipt of a detailed written invoice from PROVIDER. Said invoice shall specify the services provided, dates that the invoice covers, and the total amount due for the period specified.

7. If, during the term of this Agreement, a student becomes eligible to receive services pursuant to this Agreement, PROVIDER shall undertake to provide services pursuant to this Agreement, and the amount of compensation owed by SENDER shall be prorated accordingly to accurately reflect the period of time services were provided to the student.

8. If, during the term of this Agreement, a student ceases to be eligible to receive services pursuant to this Agreement, PROVIDER shall no longer be responsible for providing services to that student pursuant to this Agreement, and the amount of compensation owed by SENDER shall be prorated accordingly to accurately reflect the period of time services were provided to the student.

9. PROVIDER shall furnish any supplies or equipment necessary to provide the services pursuant to this Agreement to the extent such items are not provided by the non-public school.

10. Both parties agree to provide the State access to all relevant records which the State requires to determine either PROVIDER's or SENDER's compliance with applicable Federal, State, or local laws, rules, or regulations with respect to provision of services pursuant to this Agreement. Both parties agree to retain all materials and records relevant to the execution or performance of their obligations pursuant to this Agreement in accordance with the record retention requirements for such materials and records.

11. Both parties to this Agreement understand that they may receive and/or come into contact with protected health information as defined by the Health Insurance Portability and Accountability Act of 1996 (HIPAA). The parties hereby acknowledge their respective responsibilities pursuant to HIPAA and shall comply with said Regulations, if applicable.

12. Both parties, their employees, and/or agents agree that all information obtained in connection with the services performed pursuant to this Agreement is deemed confidential information. Both parties, their employees, and/or agents shall not use, publish, discuss, disclose or communicate the contents of such information, directly or indirectly with third parties, except as provided for in this Agreement. Both parties further agree that any information received by either party's employees and/or agents in connection with this Agreement which concerns the personal, financial, or other affairs of the parties, their employees, agents, and/or students will be treated as confidential and will not be revealed to any other persons, firms, organizations, or third parties. In addition, both parties agree that information concerning any student covered by the terms of this Agreement shall not be released except as provided for by applicable law, rule, or regulation, including but not limited to the Family Educational Rights and Privacy Act (FERPA).

13. Services provided pursuant to this Agreement shall be provided without regard to race, creed, color, sex, sexual orientation, national origin, religion, age, disability, or sponsorship.

14. All notices which are required or permitted under this Agreement shall be in writing, and shall be deemed to have been given if delivered personally or sent by registered or certified mail, addressed as follows:

SENDER: Rocky Point UFSP
90 Rocky Point - Yaphank Rd
Rocky Point NY 11798

PROVIDER: Dr. Augustine E. Tornatore
Superintendent of Schools
814 Harrison Avenue
Riverhead, NY 11901

15. It is expressly understood that this Agreement shall not be assigned or transferred without prior written consent of the other party.

16. The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce every provision of this Agreement.

17. Should any provision of this Agreement, for any reason, be declared invalid and/or unenforceable, such decision shall not affect the validity of the remaining provisions of this Agreement. Such remaining provisions shall remain in full force and effect as if this Agreement had been executed with the invalid provision(s) eliminated.

18. This Agreement and the rights and obligations of the parties hereunder shall be construed in accordance with, and governed by, the laws and regulations of the State of New York and applicable Federal laws and regulations

19. This Agreement is the complete and exclusive statement of the Agreement between the parties, and supersedes all prior or contemporaneous, oral or written: agreements, proposals, understandings, representations, conditions or covenants between the parties relating to the subject matter of the Agreement.

20. This Agreement may not be changed orally, but only by an Agreement, in writing, signed by authorized representatives of both parties.

21. It is mutually agreed that this contract shall not become valid and binding upon either party until the contract is approved by the Superintendent of Schools for the Rocky Point Union Free School District.

IN WITNESS WHEREOF, the parties have set their hands and seals the day and year written above.

SIGNED:

Rocky Point Union Free School District

_____ Dated: _____
President, Board of Education

_____ Dated: _____
Superintendent of Schools

Riverhead Central School District

_____ Dated: _____
President, Board of Education

_____ Dated: _____
Superintendent of Schools

**Riverhead Central School District
Health and Welfare Services Student List
2022-2023 School Year**

Last	First	DOB	Grade	School District	START	END	FTE	In District School	PER STUDENT
			2	Rocky Point Ufsd	9/1/2022	1/15/23	1.000	RIVERHEAD CHARTER	\$1,036.56
			2	Rocky Point Ufsd		leaving 3/31/23	0.718	St. John Paul II	
			5	Rocky Point Ufsd		leaving 3/31/23	0.718	St. John Paul II	
			8	Rocky Point Ufsd	9/1/2022		1.000	St. John Paul II	
			8	Rocky Point Ufsd	9/1/2022		1.000	St. John Paul II	
FTE Total:							4.436	Invoice Total	\$4,598.18

**RIVERHEAD CENTRAL SCHOOL DISTRICT
814 HARRISON AVE
RIVERHEAD, NEW YORK 11901**

**COMPUTATION OF CHARGES FOR HEALTH AND WELFARE SERVICES
2022-2023 SCHOOL YEAR**

SALARIES	
CLERICAL	\$177,116.00
ADMINISTRATION 10%	\$61,061.48
NURSES	\$1,252,477.14
PSYCHOLOGISTS	\$848,497.62
SOCIAL WORKERS	\$1,247,674.56
SPEECH THERAPISTS	\$1,121,365.70
TOTAL SALARIES	\$4,708,192.50
EMPLOYEE BENEFITS	
RETIREMENT	\$512,458.55
SOCIAL SECURITY/MEDICARE/WORKERS COMP	\$438,541.61
DENTAL INSURANCE	\$90,468.68
HEALTH INSURANCE	\$1,067,399.24
TOTAL EMPLOYEE BENEFITS	\$2,108,868.08
TOTAL SALARIES ITEMS	\$6,817,060.58
MILEAGE	\$2,720.00
SUPPLIES	\$38,704.76
EQUIPMENT	\$7,500.00
REPAIRS	\$1,463.85
DOCTOR'S FEES	\$7,011.00
TOTAL NON SALARY	\$57,399.61
TOTAL COSTS	\$6,874,460.19
ENROLLMENT	
PUBLIC SCHOOL	5574
NONPUBLIC SCHOOLS	243
CHARTER SCHOOL	815
TOTAL ENROLLMENT	6632
PER CHILD CHARGE	\$1,036.56

**Riverhead Central School District
Health and Welfare Services Salaries and Benefits**

Name	Position	Salary	SS/MC/WC 0.0882	TRS/ERS	Health Ins NYSHIP	Dental/Flex	Total
Birkmier, Courtney L.	Nurse	\$61,615.00	\$5,434.44	\$5,052.43	\$7,379.54	\$1,450.00	\$80,931.41
Carrera, Dawn M.	Nurse	\$80,430.00	\$7,093.93	\$10,455.90	\$2,500.00	\$1,450.00	\$101,929.83
Chavez Garcia, Nereida	Nurse	\$72,504.00	\$6,394.85	\$5,945.33	\$15,247.08	\$1,450.00	\$101,541.26
Clark, Debra	Nurse	\$80,180.00	\$7,071.88	\$6,574.76	\$28,510.13	\$1,450.00	\$123,786.77
Fehringer, Erin M.	Nurse	\$61,615.00	\$5,434.44	\$5,052.43	\$15,247.08	\$1,450.00	\$88,798.95
Haff, Kathleen	Nurse	\$72,504.00	\$6,394.85	\$9,425.52	\$15,247.08	\$1,450.00	\$105,021.45
Hull, Daniel	Nurse	\$80,930.00	\$7,138.03	\$10,520.90	\$28,510.13	\$1,450.00	\$128,549.06
Mowdy, Christina	Nurse	\$79,580.00	\$7,018.96	\$6,525.56	\$28,510.13	\$1,450.00	\$123,084.65
Passini-Holfelder, Cammie	Nurse	\$80,143.11	\$7,068.62	\$10,418.60	\$28,510.13	\$1,450.00	\$127,590.47
Regina, Kathleen	Nurse	\$36,977.04	\$3,261.37	\$4,807.02	\$9,415.42	\$845.83	\$55,306.68
Reisenberg, Edie	Nurse	\$80,430.00	\$7,093.93	\$10,455.90	\$2,500.00	\$1,450.00	\$101,929.83
Rosenstock, Catherine C.	Nurse	\$79,580.00	\$7,018.96	\$10,345.40	\$15,247.08	\$1,450.00	\$113,641.44
Seuling, Catherine	Nurse	\$80,180.00	\$7,071.88	\$10,423.40	\$28,510.13	\$1,450.00	\$127,635.41
Suglia, Jocelyn	Nurse	\$61,615.00	\$5,434.44	\$5,052.43	\$28,510.13	\$1,450.00	\$102,062.00
Vuturo, Janet	Nurse	\$33,370.84	\$2,943.31	\$2,736.41	\$9,415.42	\$845.83	\$49,311.81
Wachenfeld, Clarissa	Nurse	\$61,615.00	\$5,434.44	\$5,052.43	\$28,510.13	\$1,450.00	\$102,062.00
Substitutes Company	Nurse	\$7,673.95 \$141,534.20	\$676.84				\$8,350.79 \$141,534.20
NURSE SUPPLIES							\$13,247.67
		\$1,252,477.14	\$97,985.17	\$118,844.42	\$291,769.61	\$21,991.66	\$1,796,315.68
Avgeris, Liana	Psychologist	\$69,327.00	\$6,114.64	\$7,133.75	\$28,510.13	\$1,450.00	\$112,535.52
Becker, Andrea	Psychologist	\$18,371.62	\$1,620.38	\$1,890.44	\$3,588.36	\$362.50	\$25,833.30
Daly, Lorraine	Psychologist	\$84,582.00	\$7,460.13	\$8,703.49	\$28,510.13	\$1,450.00	\$130,705.75
Fanning, Julliette	Psychologist	\$61,453.00	\$5,420.15	\$6,323.51	\$13,354.84	\$1,450.00	\$88,001.51
Fazzino, Sarah	Psychologist	\$62,928.00	\$5,550.25	\$6,475.29	\$15,247.08	\$1,450.00	\$91,650.62
Field, Uta H.	Psychologist	\$104,911.00	\$9,253.15	\$10,795.34	\$28,510.13	\$1,450.00	\$154,919.62
Gabriele, Ashley L.	Psychologist		\$6,961.36	\$8,121.59	\$28,510.13	\$1,450.00	\$45,043.08
Gaskowitz, Katherine A.	Psychologist	\$113,330.00	\$9,995.71	\$11,661.66	\$2,500.00	\$1,450.00	\$138,937.36
Gustavson, Nikki A.	Psychologist		\$6,961.36	\$8,121.59	\$28,510.13	\$1,450.00	\$45,043.08
Irizarry, Amanda	Psychologist	\$63,016.00	\$5,558.01	\$6,484.35	\$15,247.08	\$1,450.00	\$91,755.44
Ruggles, Jacqueline	Psychologist	\$62,928.00	\$5,550.25	\$6,475.29	\$15,247.08	\$1,450.00	\$91,650.62
Spinella, Tara	Psychologist	\$126,830.00	\$11,186.41	\$13,050.81	\$2,500.00	\$1,450.00	\$155,017.21
Tavano-Foss, Jo-Ann	Psychologist	\$80,821.00	\$7,128.41	\$8,316.48	\$2,500.00	\$1,450.00	\$100,215.89
Weintraub, Jennifer	Psychologist		\$7,537.84	\$8,794.14	\$28,510.13	\$1,450.00	\$46,292.11

**Riverhead Central School District
Health and Welfare Services Salaries and Benefits**

Name	Position	Salary	SS/MC/WC 0.0882	TRS/ERS	Health Ins NYSHIP	Dental/Flex	Total
PSYCHOLOGIST SUPPLIES							\$14,072.40
		\$848,497.62	\$96,298.05	\$112,347.72	\$241,245.22	\$19,212.50	\$1,331,673.51
Nigrel, Deborah	Social Worker	\$91,291.00	\$8,051.87	\$9,393.84	\$28,510.13	\$1,450.00	\$138,696.84
Timpone, Kathleen	Social Worker	\$64,528.50	\$5,691.41	\$6,639.98	\$28,510.13	\$1,450.00	\$106,820.03
Antz, Philip	Social Worker	\$95,416.00	\$8,415.69	\$9,818.31	\$15,247.08	\$1,450.00	\$130,347.08
Ventura, Nathaly	Social Worker	\$83,053.50	\$7,325.32	\$8,546.21	\$15,247.08	\$1,450.00	\$115,622.10
Powers, Christine A.	Social Worker		\$3,441.80	\$4,015.43	\$8,070.36	\$725.00	\$16,252.59
Smith, Melissa	Social Worker		\$3,441.80	\$4,015.43	\$19,055.22	\$725.00	\$27,237.45
Santos, Maritza	Social Worker	\$112,648.00	\$9,935.55	\$11,591.48	\$15,247.08	\$1,450.00	\$150,872.11
Cruz, Vanessa	Social Worker	\$20,953.72	\$1,848.12	\$2,156.14	\$15,879.35	\$604.17	\$41,441.50
Egan, Amanda	Social Worker	\$69,327.00	\$6,114.64	\$7,133.75	\$15,247.08	\$1,450.00	\$99,272.47
Heitner, Jade	Social Worker	\$58,994.84	\$5,203.34	\$6,070.57	\$20,218.91	\$1,087.50	\$91,575.16
Aviles, Liane M.	Social Worker		\$4,227.69	\$4,932.31	\$1,750.00	\$845.83	\$11,755.83
Vasquez, Rafaela A.	Social Worker	\$81,863.00	\$7,220.32	\$8,423.70	\$2,500.00	\$1,450.00	\$101,457.02
Popow, Susan	Social Worker	\$111,404.00	\$9,825.83	\$11,463.47	\$15,247.08	\$1,450.00	\$149,390.38
Kutner, Shannon	Social Worker	\$64,528.50	\$5,691.41	\$6,639.98	\$2,500.00	\$1,450.00	\$80,809.90
Gneco-Vasquez, Celeste	Social Worker	\$84,781.50	\$10,668.23	\$12,446.27	\$2,500.00	\$1,450.00	\$111,846.00
Phillips, Alicia	Social Worker	\$68,560.00	\$6,046.99	\$7,054.82	\$2,500.00	\$1,450.00	\$85,611.82
Mastro Paolo, Janine	Social Worker	\$103,516.00	\$9,130.11	\$10,651.80	\$28,510.13	\$1,450.00	\$153,258.04
Garcia-Velasquez, Maria C.	Social Worker	\$73,881.00	\$6,516.30	\$7,602.35	\$28,510.13	\$1,450.00	\$117,959.79
Bevis, Kourtney	Social Worker	\$62,928.00	\$5,550.25	\$6,475.29	\$2,500.00	\$1,450.00	\$78,903.54
		\$1,247,674.56	\$124,346.67	\$145,071.14	\$267,749.76	\$24,287.50	\$1,809,129.64
Wingert, Megan R.	Speech	\$79,621.50	\$7,022.62	\$8,193.05	\$13,700.00	\$966.67	\$109,503.84
Mastrangelo, Nancy J.	Speech	\$119,619.00	\$10,550.40	\$12,308.80	\$28,510.13	\$1,450.00	\$172,438.32
Thomas, Lenore M.	Speech	\$141,685.00	\$12,496.62	\$14,579.39	\$28,510.13	\$1,450.00	\$198,721.13
Laverty, Kristin	Speech	\$60,580.20	\$5,343.17	\$6,233.70	\$15,247.08	\$1,450.00	\$88,854.16
Dandrea, Lisa A.	Speech	\$141,685.00	\$12,496.62	\$14,579.39	\$28,510.13	\$1,450.00	\$198,721.13
Knieriemen, Ellen C.	Speech	\$132,991.00	\$11,729.81	\$13,684.77	\$28,510.13	\$1,450.00	\$188,365.71
Bochicchio, Courtney	Speech	\$71,798.00	\$6,332.58	\$7,388.01	\$15,247.08	\$1,450.00	\$102,215.68
Hardison, Tammy M.	Speech	\$129,874.00	\$11,454.89	\$13,364.03	\$28,510.13	\$1,450.00	\$184,653.05
Mitchell, Deborah C.	Speech	\$100,051.00	\$8,824.50	\$10,295.25	\$2,500.00	\$1,450.00	\$123,120.75
Natoli, Jennifer	Speech	\$78,071.00	\$6,885.86	\$8,033.51	\$2,500.00	\$1,450.00	\$96,940.37
Cintron, Christine	Speech	\$65,390.00	\$5,767.40	\$6,728.63	\$15,247.08	\$1,450.00	\$94,583.11

**Riverhead Central School District
Health and Welfare Services Salaries and Benefits**

Name	Position	Salary	SS/MC/WC 0.0882	TRS/ERS	Health Ins NYSHIP	Dental/Flex	Total
SPEECH SUPPLIES							\$11,384.69
		\$1,121,365.70	\$98,904.47	\$115,388.53	\$206,991.89	\$15,466.67	\$1,569,501.94
Kess, Annaly	Clerical	\$44,279.00	\$3,905.41	\$3,630.88	\$28,510.13	\$1,557.92	\$81,883.34
Spillari Mayen, Fernando	Clerical	\$44,279.00	\$3,905.41	\$3,630.88	\$3,000.00	\$1,557.92	\$56,373.21
Melendez, Jiovanna	Clerical	\$44,279.00	\$3,905.41	\$3,630.88	\$15,247.08	\$1,557.92	\$68,620.29
Castro, Norita	Clerical	\$44,279.00	\$3,905.41	\$3,630.88	\$3,000.00 \$ -		\$54,815.29
		\$177,116.00	\$15,621.63	\$14,523.51	\$49,757.21	\$4,673.76	\$261,692.11
DeRosa, Melissa	Dir. of Pupil Personnel Services	\$159,099.00	\$14,032.53	\$16,371.29	\$15,247.08	\$10,006.74	\$214,756.64
Martin, Maureen T.	Assistant to Director of PPS	\$115,341.95	\$10,173.16	\$11,868.69	\$24,088.15	\$8,338.95	\$169,810.90
Hagemeyer, Daria A.	Assistant to Director of PPS	\$107,336.91	\$9,467.12	\$11,044.97	\$28,510.13	\$10,006.74	\$166,365.86
Prahl, Matthew S.	Assistant to Director of PPS	\$107,336.91	\$9,467.12	\$11,044.97	\$28,510.13	\$10,006.74	\$166,365.86
Tully, Brianne L.	Assistant to Director of PPS	\$121,500.00	\$10,716.30	\$12,502.35	\$2,500.00	\$10,006.74	\$157,225.39
		\$610,614.77	\$53,856.22	\$62,832.26	\$98,855.49	\$48,365.91	\$874,524.65
				10%			\$87,452.47

Issue Date
05/18/2023

Riverhead Central School District
 814 Harrison Ave
 Riverhead, NY 11901

Invoice Number
145-23A



INVOICE

Issued To:
ROCKY POINT PUBLIC SCHOOLS 90 ROCKY POINT - YAPHANK RD ROCKY POINT, NY 11778
000077

Item Number	Item Description	Amount
	Health Services	
	2022-2023 Health and welfare services for Students on the attached list attending Riverhead Charter School and St. John Paul II Regional School. 4.4360 @ 1,036.5600 per STUDENT	4,598.18
Invoice Total		4,598.18

For questions regarding this invoice please contact Holly Goodale at 631-369-6823.

Payment due upon receipt.

ORIGINAL



Career & Employment Options, Inc.
"Innovation through collaboration and cooperation"

April 27, 2023

Ms. Kristen White
Executive Director of Pupil Personnel Services
Rocky Point Union Free School District
90 Rocky Point-Yaphank Road
Rocky Point, NY 117778

Dear Ms. White:

Enclosed is the contract and rate sheets for the programs that CEO proposes to Rocky Point Union Free School District for the school year 2023-2024. Also enclosed please find the CEO Data Security and Privacy Plan.

- Rates for individual transition and vocational services.
- Rates for groups in life skills programs.
- Rates for School Business Partnerships, Specialty Programs and Career Lab.
- Rates for groups in life skills programs for the summer.

I would like to thank the Rocky Point Union Free School District for considering CEO to provide transition support services to their students and we hope the contract meets with your approval. Please feel free to contact me at (631) 234-6064 or at NVillani@CEOincworks.com if you have any further questions.

Sincerely,

A handwritten signature in blue ink, appearing to read "Nicholas A. Villani".

Nicholas A. Villani, President/CEO
Career and Employment Options, Inc.

Contract for Services

SCHOOL DISTRICT CONSULTANT SERVICES CONTRACT for CAREER & EMPLOYMENT OPTIONS, INC.

THIS AGREEMENT is entered into this 12th day of June, 2023 by the Board of Education of the Rocky Point UFSD (hereinafter "District"), and Career & Employment Options CEO, Inc., located at 1 Rabro Drive Suite 102, Hauppauge NY 11788 (hereinafter "Consultant").

TERM:

This AGREEMENT shall commence on July 1, 2023, and continue thereafter in full force and effect through the period ending June 30, 2024, unless terminated as hereinafter specified in this AGREEMENT.

CONDITIONS:

In performing services specified in this AGREEMENT, it is understood that:

1. Consultant will be engaged as an independent Contractor and therefore be solely responsible for the payment of federal and state income taxes applicable to this AGREEMENT.
2. Consultant will not be eligible for any employee benefits whatsoever relative to this contract including, but not limited to, social security, New York State Worker's Compensation, unemployment insurance, New York State Employee's Retirement System, health or dental insurance, or malpractice insurance, or the like.
3. District, if required by Federal or State requirements, will submit a Form 1099 and IT 2102.1 respectively at year-end to the Federal Government for all individuals having a gross income exceeding \$600, which thereupon will be reported for income tax purposes.
4. This contract, and any amendments to this contract, will not be in effect until approved by District.
5. District reserves the right to reject any of the Consultant's staff, which District, at its sole but reasonable discretion, may deem unqualified.

SERVICES AND RESPONSIBILITIES:

1. During the term of this AGREEMENT, Consultant will provide the District with the services set forth in the attached Schedule of Work and Fees.

2. Consultant shall provide conscientious, competent and diligent services throughout the entire term of this AGREEMENT.
3. Consultant will provide on-site services within the District.
4. Consultant shall perform such services in accordance with established and acceptable requirements of the State Education Department.
5. Consultant shall provide services and maintain records, logs and reports including, but not limited to, those pertaining to confidentiality of student records, in accordance with all applicable laws, regulations, requirements of the New York State Education Department or Health Department and school district policies and procedures in force during the term of this AGREEMENT. All students' records, logs, etc., will be the property of District and will be considered as mandated records. Consultant shall observe and comply with all District Policies and Regulations while on the grounds of the District or providing services under this Agreement.
6. See Addendum A, B, C, and D.

REPRESENTATIONS:

Consultant represents that its officers, employees and agents are professionals of good character, who are in good professional standing and who possesses current and valid license, if any, necessary to perform the services under this AGREEMENT. Consultant represents that its officers, employees and agents are not currently charged, nor in the past has been charged with any criminal or professional misconduct or incompetence. Consultant shall provide copies of licenses of all professionals servicing the District upon the execution of this AGREEMENT.

In the event that the license of Consultant or any officer, agent or employee thereof is revoked, terminated, suspended, or otherwise impaired, or if any litigation becomes pending against Consultant, or in the event that Consultant receives notice of such impending action, Consultant shall immediately notify District through the Superintendent of Schools.

COMPENSATION:

District agrees to pay Consultant the fees indicated on the attached Schedule of Work and Fees, following presentation of detailed, written, invoices and approval by the Board of Education.

INSURANCE:

Consultant, at his sole expense, shall procure and maintain such policies of comprehensive general liability, malpractice and other insurance as shall be necessary to insure the District as additional insured, against any claim for liability, personal injury, or death occasioned directly or indirectly by Consultant in connection with the performance of Consultant's responsibilities under this AGREEMENT; each such policy shall provide a minimum coverage of One Million (\$1,000,000.00) Dollars in the event of injury or death to one person, and Three Million (\$3,000,000.00) Dollars in the event of injury or death to more than one person as the result of the same incident. Upon the execution of this AGREEMENT, Consultant will supply District with a copy of said policy.

INDEMNIFICATION

Career and Employment Options, Inc. represents and warrants that it, nor its employees or contractors, are not excluded from participation, and is not otherwise ineligible to participate, in a "federal health care program" as defined in 42 U.S.C. § 1320a-7b(f) or in any other government payment program.

In the event Career and Employment Options, Inc or one of its employees or contractors, is excluded from participation, or becomes otherwise ineligible to participate in any such program during the Term, Career and Employment Options will notify the District, in writing, within three (3) days after such event. Upon the occurrence of such event, whether or not on such notice is given to Career and Employment Options, Inc, the District reserves the right to immediately cease contracting with Career and Employment Options, Inc.

If Career and Employment Options, Inc is an Employment Agency, Career and Employment Options, Inc represents and warrants that its employees and contractors are not excluded from participation in a "federal health care program" as defined in 42 U.S.C. § 1320a-7b(f) or debarred from participation in any federal or other program.

Career and Employment Options, Inc. further represents and warrants it will, at a minimum, check monthly all of its employees and subcontractors against:

- The General Services Administration's Federal Excluded Party List System (or any successor system),
- The United States Department of Health and Human Service's Office of the Inspector General's Lists of Excluded Individuals and Entities or any successor list,
- The New York State Department of Health's Office of the Medicaid Inspector General's list of Restricted, Terminated or Excluded Individuals or Entities.

In the event an excluded party is discovered Career and Employment Options, Inc. will notify the District in writing within three (3) days after such event.

Upon the occurrence of such event, whether or not such notice is given to Career and Employment Options, the District reserves the right to immediately cease contracting with Career and Employment Options.

Consultant and District shall defend, indemnify and hold harmless one another and their officers, directors, employees and agents from and against any and all claims, liabilities, losses, damages, costs or expenses of any kind, including reasonable attorney's fees and disbursements, incurred as a result of or arising out of and relating to any acts or omissions of the other party's officers, directors, employees or agents relating to the services provided pursuant to this AGREEMENT.

DEFAULT AND TERMINATION:

Either Consultant or District may terminate this AGREEMENT upon thirty (30) days prior written notification to the other party. Such notice shall be deemed to have been given, if delivered personally or sent by registered or certified mail, addressed as follows:

To District: Rocky Point Union Free School District
90 Rocky Point-Yaphank Road
Rocky Point, NY 11778

To Consultant: Career & Employment Options, Inc. (CEO, Inc.)
Nicholas A. Villani, President/CEO
1 Rabro Drive Suite 102
Hauppauge, N.Y. 11788

In the event the consultant or District terminates this AGREEMENT upon thirty (30) days written notice, with or without cause, Consultant shall not be liable to the District for further services, and the District shall only be liable to Consultant to those amounts invoiced for services performed by Consultant.

The parties agree that Consultant's failure to comply with any terms or conditions of this AGREEMENT will be deemed a material breach of contract.

SUCCESSORS AND ASSIGNS: It is expressly understood that this AGREEMENT shall not be assigned without prior written consent of the other party.

ENTIRE AGREEMENT:

This AGREEMENT is the complete and exclusive statement of the AGREEMENT between the parties, and supersedes all prior contemporaneous proposals, oral or written, understandings, representations, conditions or covenants between the parties relating to the subject matter of the AGREEMENT.

This AGREEMENT may not be changed orally, but only by an AGREEMENT, in writing, signed by the parties hereto.

WHEREFORE, the parties have set their hands and seals this 12th day of June, 2023.

_____ / / _____

School District Personnel

 7, 27, 2023

Nicholas A. Villani, President/CEO

Career and Employment Options, Inc.

Career & Employment Options.
1 Rabro Drive
Hauppauge, N.Y. 11788
Phone (631) 234-6064 Fax (631) 234-6081
www.ceoincworks.com

Rocky Point Union Free School District Addendum A 2023-2024 Rate Sheet

Group Format Services: CEO provides services to groups within district which significantly lowers the price per student. The pricing is based upon:

- Number of Students.
- Amount of hours per day.
- Level of activities requested.
- Number of students graduating that year.
- *This pricing requires consultation prior to develop the program.*

Job Coaching: \$71 per hour:

- Job coaching will be provided at a rate of \$71 per hour for both direct and indirect student services.
- Evaluation and criteria for student preference of employment or career choice will be performed. Available employment opportunities or internship options will be discussed and evaluated. Assessment and exploration or development of potential worksites, based upon evaluation material may be conducted. Any orientation services to the worksite and evaluation of the specific services required by the student to participate in workplace will be provided. The findings will be provided in written format. These would be considered both direct and indirect student services.
- Job development services including job/task analysis, determination of student interest, transportation strategies and career planning, crisis intervention and onsite advocacy will be provided as both direct and indirect student services. The findings will be provided in written format.
- Job coaching would include job placement services and on-site training. When the student is faded from intensive job coaching, the student will receive a follow up service. Follow up services will consist of identified service hours as per the IEP. The findings will be provided in written format.
- Indirect student service time includes the provision of student specific goals and objectives consistent with the student's IEP as well as any communication including phone calls, letters or any electronic correspondence for the maintenance, record review of the student specific accomplishments, efforts, and demonstrated need for additional instruction.
- These services can be administered remote using a multitude of platforms either by the choosing of the district or through the platform used by CEO.
- All services will have the same content but delivered through remote devices.

In-School Career Counseling: \$71 session.

- Focus upon CDOS related skills that follow the CEO curriculum "Career Services for Students *In & Beyond* Special Education". "Career Services..." contains over 100 lessons relating to CDOS and career related skills.
- A session includes direct student services for the duration of one period defined by the district as well as indirect student services for the remainder of the one hour session.
- Indirect student services include the provision of student specific goals and objectives consistent with the student's IEP as well as the maintenance of the record of the student specific accomplishments, efforts, and demonstrated need for additional instruction. This information will be provided to the CSE for the development of the IEP. The provision of written information to school personnel in the format of a report is an indirect service which is included in the per session rate. Indirect student services can include the review and/or development of the preliminary transition services plan as well as Career Plan, Student Exit Summary and Employability Profile as well as other transition assessments are included in

the per session rate. Also included in the per session rate would be the review of the IEP, the psychological, and any other vocational evaluation provided by the district to develop that plan as well as any preparation required for the student lesson.

- These services can be administered remote using a multitude of platforms either by the choosing of the district or through the platform used by CEO.
- All services will have the same content but delivered through remote devices.

Community Access Training: \$71 per hour.

- Community Access Training shall be provided as both a direct and indirect student service. Instruction shall be provided in the use of community services i.e. libraries, stores, food shopping etc. as well as training in the use of banking and budgeting, transportation management strategies shall be developed that utilize multiple transportation modes for work or leisure. Community Access Training shall be provided to students on an individual basis and shall be billed at the hourly rate described above. Indirect student service time includes the provision of student specific goals and objectives consistent with the student's IEP as well as the maintenance of the record of the student specific accomplishments, efforts, and demonstrated need for additional instruction.
- Community Access Training shall include: evaluation of skill needs, student expectation of skills, fluency with the skills, including task analysis wherein they are assessed within the community for successful participation. Evaluation and assessment of community resources availability and student accessibility will be billed at the above rate.
- These services can be administered remote using a multitude of platforms either by the choosing of the district or through the platform used by CEO.
- All services will have the same content but delivered through remote devices.

Job Coaching & Career Consulting: For Non-Program (All Services Included) Group Services.

- For 2 students at the same time is \$105 per hour/session.
- For 3 students at the same time is \$130 per hour/session.

Career Lab/PAES Lab/Computer Literacy Classes/National Work Readiness \$102 per hour.

- Services provided that evaluates and provides instruction to student and groups of students in a classroom setting. This includes meeting transition and vocational goals while providing instruction to the development of the needs identified as part of their transition planning and vocational training.
- Classroom instructor provides service as well as a documentation that is included in the rate.
- PAES Lab management and data collection.
- Arrangement of guest speakers is incorporated into the rate.
- These services can be administered remote using a multitude of platforms either by the choosing of the district or through the platform used by CEO.
- All services will have the same content but delivered through remote devices.

Upward Options:

Module A: Postsecondary Preparation Training \$102 per period for up to 20 periods.

- A session is considered one period as defined by the district.
- A session shall consist of no greater than 6 students.
- An additional one period rate per week will be billed at the stated rate for preparation and evaluation of students work.
- The findings will be provided in written format and considered an indirect service as part of the stated rate.
- These services can be administered remote using a multitude of platforms either by the choosing of the district or through the platform used by CEO.
- All services will have the same content but delivered through remote devices.

Module B: Postsecondary Preparation Training Individual Services \$102 per period:

- Provided on an individual basis with a similar format as Module A.
- Development of executive functioning, social, self-determination and advocacy, disability awareness and coping skills. Coaching for career skill building.
- The findings will be provided in written format and included in the stated rate.
- These services can be administered remote using a multitude of platforms either by the choosing of the district or through the platform used by CEO.
- All services will have the same content but delivered through remote devices.

Transition Consulting Services: \$142 per hour of consultation and linkages services:

- Transition consulting services includes the planning, defining and implementation of the major points of IDEA defined services that the district is required to address. Attention would be provided to district issues which may lead to potential litigation.
- CSE and Annual Review attendance and support services to assist the district in the implementation and clarification of needed services.
- IEP/Transition Plan/SES services that enable a district to define their transition services and ensure compliance with NYSED regulations.
- Linkages to state adult agencies for a group of 10 or more students with a total charge of no more than 3 hours per student for the linkages services.
- Includes: ACCES-VR, (Adult Career and Continuing Education Services-Vocational Rehabilitation) OPWDD (Office of People with Developmental Disabilities), OMH (Office of Mental Health), NYSCB (New York State Commission for the Blind) SSA (Social Security Administration, Medicaid etc.) and DOL (Department of Labor).
- National Work Readiness Test enables a student to receive their CDOS credential upon passing. It requires approximately 2 hours during testing and the charge \$142 per student. It must be performed at a certified site. CEO's main office is a certified NWRT site.
- These services can be administered remote using a multitude of platforms either by the choosing of the district or through the platform used by CEO.
- All services will have the same content but delivered through remote devices.

Benefit Planning Consultation: \$142 per hour of consultation services.

- Performed by a Benefits and Works Practitioner certified through Cornell University.
- Provide families with information and strategies regarding Social Security Administration issues such as SSDI, SSI, Medicaid, and other potential problems families encounter.
- Assist families in the determination process with Social Security Administration.
- Identify potential options for families regarding entitlements.
- The findings will be provided in written format and considered part of the hourly rate.
- These services can be administered remote using a multitude of platforms either by the choosing of the district or through the platform used by CEO.
- All services will have the same content but delivered through remote devices.

Assessments: See below: If groups of students are being considered see chart.

- Level I format is designed to track students' interests and abilities. *Level I requires approximately 4 hours @ \$102 per hour.*
- **Full Battery Level II** for individual student is \$850 per student with comprehensive profile and evaluation.
- **Expanded Full Battery is \$1,375** - Includes Interest Inventory and Behavior Rating Inventory of Executive Functioning Assessment/additional instruments necessary.
- **Level III Diagnostic Situational Assessment**
 - *Level III for one student \$1,575 per student.*

Level I CEO staff to provide Level I using CEO format	Level II Full Battery Career Assessment	Level II Specialized Career Assessment	Level III Diagnostic Situational Assessment 10-14 hours
\$102 per hour for approximately 4 hours	\$850 per student	\$600 per student @ 3 student minimum per session.	\$1,575 per student at one minimum

Assistive Technology Evaluations: \$1,375 per evaluation

- Evaluations that provide a clear and concise report on the needs of the student and how to implement support services for that need.
- Recommendations that enable districts to make clear and concise decisions regarding equipment and training.
- These services can be administered remote using a multitude of platforms either by the choosing of the district or through the platform used by CEO.
- All services will have the same content but delivered through remote devices.

Assistive Technology Consulting: \$142 per hour:

- Training for students, families, and staff in the implementation of the recommendation of Assistive Technology Evaluations.
- Training provided regarding the use of equipment and other Assistive Technology devices.
- A session of one hour may include direct student/staff/family contact time for the duration of the district defined period, as well as indirect student service for the remainder of the one hour session.
- Indirect student service time includes the provision of student specific goals and objectives consistent with the student's IEP as well as the maintenance of the record of the student specific accomplishments, efforts, and demonstrated need for additional instruction.
- The findings will be provided in written format and considered part of the hourly rate.
- These services can be administered remote using a multitude of platforms either by the choosing of the district or through the platform used by CEO.
- All services will have the same content but delivered through remote devices.

Parent Training: \$142 per hour

- Training to assist parents to better understand the vocational and career planning in transition for their child.
- Enable parents to better understand adult service models in order to act in partnership with adult service providers.
- College preparation for students with disabilities.
- These services can be administered remote using a multitude of platforms either by the choosing of the district or through the platform used by CEO.
- All services will have the same content but delivered through remote devices.

Staff Development Services: \$142 per hour

- Staff training that includes a comprehensive "easy to understand" overview of transition services.
- Staff training for linkages to all adult services including SSA, ACCES/VR, OPWDD, CBVH, OMH and provider agencies.
- Staff training for "Levels of Assessment". Included is instruction on Level I, II and III Voc. Assessment their purpose and implementation.

- These services can be administered remote using a multitude of platforms either by the choosing of the district or through the platform used by CEO.
- All services will have the same content but delivered through remote devices.

The Comprehensive Transition Implementation Plan: Monthly pricing plan that is constructed to meet your budget and number of students includes:

- Transition Consulting Regulatory Compliance i.e.
 - IEP review
 - Indicator 13 and 14 assistance
- Job coaching
- Linkages to adult services
- Services to alternative high school students
- Assessment Packages
- College Preparation Services
- Job development
- Transition Consulting
- Linkages to employers via the School Industry Council
- Parent Training

CEO would like to thank you for any considerations regarding our services. If you have any further questions please feel free to contact me at (631) 234-6064 or at NVillani@CEOincworks.com.

Nicholas A. Villani, President/CEO
Career and Employment Options, Inc.



Rocky Point Union Free School District School **Business Partnership**

Rate Sheet for 2023-2024 School Year

Most SBP Services include at least 2 CEO staff.

9th Grade – Growth Career Roundtable Event(3 periods) -\$4,000

Exploring Growth Industries and possibly Apprenticeship Programs by attending a School Growth Career Day Event.

- Students will first attend one Career Lab educating them about the growth careers in Long Island. Students will attend the event with the knowledge they gained in the Career Lab.
- At the event, students will visit every table to learn about all the business attending. We will have about 6-8 businesses attending.
- Possibly a keynote speaker focusing on Apprenticeship Programs?

10th Grade – Elevator Pitches - \$6,000

We will conduct three Career Lab sessions (please note, we may need two class periods for each)

Session 1: What is an Elevator Speech Power? (1 period)

- Create own Elevator Speech

Session 2: Practice with peers within the class (1 period)

Session 3: Business Event- Elevator Pitch (3 periods)

- Business(es) speaks for about 10 minutes about their industry
- Business(es) meets with each student and student will present Elevator Pitch. Business is provided with an evaluation sheet for each student and the student is provided with a guest speaker survey.

11th Grade – Resume Writing and Interview Skills - \$6,000

We will conduct three Career Lab sessions: (please note, we may need two class periods for each)

Session 1: What is in a Resume? (1 period)

- Students will be given resume template before Career Lab and have the filled out
- Create own Resume

Session 2: Mock Interviewing (1 period)

- Students present Resumes to peers for review
- Mock Interviewing: students will role play taking turns as the employee/employer. They will be provided with Common Interview Questions and ask questions according to their resumes.

Session 3: Business Event- Mock Interviewing(3 periods)

- Business speaks for about 10 minutes about their industry
- Business meets with each student to conduct Mock Interview. Business is provided with an evaluation sheet for each student and the student is provided with a guest speaker survey.

12th Grade - Power Skills and Networking - \$4,000

Session 1: Resume Review (1 period)

- Students will bring back resume to make any additions
- Review of Elevator Pitch and how to market yourself

Session 2: Power Skills and Networking (1 period)

- Present the Power(soft) skills
- Students will learn:
 - The importance of networking
 - The purpose of networking
 - The benefits of networking
 - Identify people in your own network

Session 3: Career Lab Networking Event (3 periods)

Students will have a chance to meet with business leaders to learn about different work opportunities, apprenticeship programs to expand their professional network and to further develop employability skills. The goal of the Career Lab Networking Event is to help develop the confidence to stand apart from the crowd in the job search.

The Career Lab Networking Event will include:

Mock Interviewing

Practicing Elevator Pitch

Job Opportunities

Career Café

\$7,000

(In addition to the Pilot Program)

Three meetings per year. It will be a gathering of community businesses and organizations and school leaders to have meaningful conversations about education and work force development. Businesses are able to forge stronger connections with students, schools and communities, which often strengthens the academic and professional capabilities of future employees.

Each business will have their own table and present to approximately 10 students at a time. There will be 3-4 sessions lasting about 20 minutes. Students will have the opportunity to ask businesses questions.

Career & Employment Options.
 1 Rabro Drive, Suite 102
 Hauppauge N.Y. 11788
 Phone (631) 234-6064 Fax (631) 234-6081
 www.CEOincworks.com

"Innovation through cooperation and collaboration"

Rocky Point Union Free School District Addendum D for Summer 2023 Rate Sheet

This program for the Rocky Point Union Free School District is designed to provide vocational training, work experiences and community access training for the Life Skills Program at Rocky Point Union Free School District. All services are included within the monthly price as they include the students designated in the Life Skills Program served by the CEO Program. Any necessary linkage and transfer to an adult provider will be provided as a transition service prior to leaving high school. All other services will be provided to the students in groups. A sample schedule is provided below:

	Monday	Tuesday	Wednesday	Thursday	Friday
Week 1	Worksite	Worksite	Worksite	Worksite	WOW Tour
Week 2	Worksite	Worksite	Worksite	Worksite	Community Access
Week 3	Worksite	Worksite	Worksite	Worksite	Employment Class
Week 4	Worksite	Worksite	Worksite	Worksite	WOW Tour
Week 5	Worksite	Worksite	Worksite	Worksite	Community Access
Week 6	Worksite	Worksite	Worksite	Worksite	Employment Class

Internship Program: Students go to community based work sites on a rotation arranged by CEO. The number of sites for the summer can remain at one site or utilize two sites to enable the students to have a variety of choices for the summer.

- For approximately 3 days per week depending on the needs of the district.
- Alternating one day of every other week to utilize community access experiences.
- The sites can include the following industries:

1. Hospitality	6. Healthcare
2. Retail	7. Custodial and Buildings/Grounds
3. Office/Clerical/Library	8. Childcare
4. Horticulture (if available)	9. Health Services
5. Food Services	

- The Department of Labor may sponsor the students in order for them to be paid during parts of the year or if funds are available. This can include work in local businesses, governmental offices or not for profit organizations if the district has a Memorandum of Understanding (MOU) with the DOL. In the event the district does not have an MOU, CEO will assist the district in the process. **All costs associated with arranging and enrolling the identified students into the program are built into the program.**
- World of Work Tours (WOW Tours) that provide students with the opportunity to visit businesses in their community and have a better understanding of who the business hires, why they hire them and what is the criteria for getting the job. The explanation is provided by the employer to the students after preparation from CEO staff. **All costs associated with arranging and setting up the WOW Tours are part of the program price.**
- Travel training is a component of the community based programming. Students are provided with goals regarding travel training as well as regular routines of using public transportation on a monthly basis.
- Community Access training incorporates using the facilities/businesses within a community (see Community Access Training).
- **All job development, development of social stories, preparation of the worksites, development of natural supports, planning for the travel training are all part of the package price.**

Assessment Services: All students enrolled in the program receive these services as part of the program price that will extend into the summer program. During the summer assessments are often not required however if requested by the district will be

- Level I Assessment using the CEO format for the Level I. This format will include meeting with the parent as well to determine appropriate outcomes.
- Level III at each of the sites in the internship model.
- Level II if requested by the district however students in a Life Skills program are usually best be served by a Level III assessment.

Community Access Training: Students will be provided opportunities to explore community activities that are required in adult living. This portion of the program works closely with the Life Skills Teacher in ensuring a coordinated approach to instruction.

- Travel training using public transportation.
- Perform shopping tasks for family.
- Banking use and training.
- Use of the public library.
- Development of potential volunteer activity that will transcend the high school experience and continue into adulthood.
- Training in the use of the One Stop Center in the Department of Labor.

Employment Class: Students receive training regarding the resume/portfolio development, job search skills, interview training, applications, social skills in the workplace etc.

- The instructor uses the CEO “Career Services for People In & Beyond Special Education” as well as other resources such as UNIQUE.
- Social skills and issues from the workplace are discussed and solutions for everyday workplace issues are addressed.
- Social Stories are developed to prepare the students for all outings. We also utilize Assistive Technology to facilitate student instruction.

Summary:

- The following is a summary of the pricing.
 - Contract expense for summer of 6 weeks for students in Vocational Life Skills:
 - \$1,895 per student per month for up to 10 students.
 - First month of summer, at \$1,895 per students up to 10 students.
 - Second month of summer pro-rated at \$1,895 per student up to 10 students.
 - Additional student above 10 students cost \$700 per month per additional student in a group setting.
 - Any student requiring a one to one (1:1) job coaching model outside of the program hours will be charged CEO’s regular rate of \$71 per hour. (see the Addendum A 2023-2024 Price List)
 - *If the student census drops below 3 students, the following rates need to go into effect:*
 - *\$3,000 per student per month for 2 students in a half day group program served by a single CEO Career Consultant.*

All services include:

- Level I, II and III Assessments (during the school year)
- Job development, Job placement at the end of the program (if requested).
- World of Work Tours
- Employment Classes
- Internships in the local community settings.
- Community Access Training.
- Travel Training
- Participation in all CSE and any required parent meetings.
- Team meetings for students in the Vocational Life Skills with district staff.
- Any additional students (from outside the life skills program) can receive services at the rates designated on the regular CEO prices sheet (Addendum A).

Thank you for using Career and Employment Options, Inc. and we look forward to providing quality services to you and your students.

Nicholas A. Villani, President/CEO
Career and Employment Options, Inc.

Career & Employment Options.
1 Rabro Drive, Suite 102
Hauppauge N.Y. 11788
Phone (631) 234-6064 Fax (631) 234-6081
www.CEOincworks.com

"Innovation through cooperation and collaboration"

Rocky Point Union Free School District Appendix B 2023-2024 Group Program Rate Sheet

This program is designed to provide vocational training, work experiences and community access training for the Life Skills Program at Rocky Point Union Free School District. **All services are included within the monthly price as they include the students designated in the Life Skills Program served by the CEO Program.** Any necessary linkage and transfer to an adult provider will be provided as a transition service prior to leaving high school. All other services will be provided to the students in groups.

Nine Points of Transition: All CEO staff are trained in the application of the Nine Points of Transition for the students they serve. This enables them to provide transition services as a supplement to the transition needs of the district. This includes the following issues and potential needs for the students:

- Employment or Post-Secondary Education
- Recreation/Leisure
- Linkages to Adult Services
- Health/Medical
- Residential Needs
- Entitlement Needs
- Transportation
- Advocacy/Legal Needs
- Person/Home/Money Management

Internship Program: Students go to community based work sites on a rotation arranged by CEO. The number of sites per school year range from 6-8 sites per year.

- For 5 days per week depending on the needs of the district.
- For approximately 6-8 weeks per site.
- The sites can include the following industries:
 1. Hospitality
 2. Retail
 3. Office/Clerical/Library
 4. Horticulture (if available)
 5. Food Services
 6. Healthcare
 7. Custodial and Buildings/Grounds
 8. Childcare
 9. Health Services

- World of Work Tours (WOW Tours) that provide students with the opportunity to visit businesses in their community and have a better understanding of who the business hires, why they hire them and what the criteria is for getting the job. The explanation is provided by the employer to the students after preparation from CEO staff. **All costs associated with arranging and setting up the WOW Tours are part of the program price.**
- Travel training is a component of the community based programming. Students are provided with goals regarding travel training as well as regular routines of using public transportation on a monthly basis. **All costs associated with arranging and setting up the travel training are part of the program price. Students are responsible for their bus or train fare.**
- Community Access training incorporates using the facilities/businesses within a community (see Community Access Training).
- **All job development, development of social stories, preparation of the worksites, development of natural supports, planning for the travel training are all part of the package price.**

Assessment Services: All students enrolled in the program receive these services as part of the program price.

- Level I Assessment using the CEO format for the Level I. This format will include meeting with the parent as well to determine appropriate outcomes if requested by the district.
- Level II at each of the sites in the internship model.
- Level II if requested by the district, however, students in a Life Skills program are usually best served by a Level III assessment.

All costs associated with arranging and setting up the Level III are part of the program price.

Community Access Training: Students will be provided opportunities to explore community activities that are required in adult living. This portion of the program works closely with the district Life Skills Teacher in ensuring a coordinated approach to instruction.

- Travel training using public transportation.
- Perform shopping tasks for family.
- Banking use and training.
- Use of the public library.
- Development of potential volunteer activity that will transcend the high school experience and continue into adulthood.
- Training in the use of the One Stop Center in the Department of Labor.

Job Placements and Supported Employment: Any of the students in the Life Skills Program will be provided, if they so choose, the opportunity for placement during their last year in high school. All linkages for ACCES/VR and OPWDD are included in the services.

- Job placement within proximity to the student's home and/or accessible via specialized transportation.
- Job placement with job coaching that transition into intermittent site visits of no less than once per week that replicate adult supported employment services.

- Students are linked to ACCES/VR and OPWDD with a job.
- CEO will handle the transfer to an adult provider for a seamless transition.

Employment Class: Students receive training regarding the resume/portfolio development, job search skills, interview training, applications, social skills in the workplace etc.

- The instructor uses the CEO “Career Services for People In & Beyond Special Education” as well as other resources such as UNIQUE.
- Social skills and issues from the workplace are discussed and solutions for everyday workplace issues are addressed.
- Social Stories are developed to prepare the students for all outings. We also utilize Assistive Technology to facilitate student instruction.
- **All preparation of the Employment Class are part of the package price**

Parent Training: All costs associated with Parent Training for students in the Life Skills Program are included in the costs.

- A two hour course to assist parents to better understand the vocational and career planning for the child.
- Instruction for parents to better understand services and service models in order to act in partnership with future adult service providers.
- Any parent assistance needed regarding Social Security Administration as CEO has on staff a Certified Benefits and Work Incentives Practitioner from Cornell University to handle all issues.

Summary:

- Life Skills students are best served in an ½ day format.
- Each student to receive services in Vocational Life Skills as described above.
- The following is a summary of the pricing.
 - Contract expense for 10 month year for 10 or more students in Vocational Life Skills:
 - \$1,895 per student per month for up to 10 students.
 - **Additional students above 10 students cost are \$700 per month per additional student in a group setting. Per Career Consultant**
 - If the student census drops below 3 students, the following rates need to go into effect:
 - \$3,000 per student per month for 2 students in a half day group program served by a single CEO Career Consultant.
 - \$71 per hour per student per month for 1 student in a group program.
 - Any student outside of the program and requiring a one to one (1:1) job coaching model, CEO’s regular rate of \$71 per hour will be used.

Program services include all of the following for the monthly rate:

- Nine Points of Transition and IEP development of those goals and services.
- Level I, II and III Assessments.
- Job development, Job placement at the end of the program (if requested).
- World of Work Tours.

- Employment Classes.
 - Internships in the local community settings.
 - Community Access Training.
 - Travel Training.
 - Participation in all CSE and any required parent meetings.
 - Team meetings for students in the Vocational Life Skills with district staff.
- Any additional students (from outside the life skills program) can receive services at the rates designated on the regular CEO prices sheet (Addendum A).

Thank you for considering Career and Employment Options, Inc. and we look forward to providing quality services to you and your students.

Sincerely,
Nicholas A. Villani; President/CEO
Career and Employment Options, Inc.

**Career & Employment Options, Inc.
Data Security and Privacy Plan**

As per the Agreement between the undersigned and the Rocky Point Union Free School District this plan must be completed by the Service Provider within 10 days of execution of the Agreement.

1. Describe how you will implement applicable data security contract requirements over the life of the contract.

In order to meet all the contract requirements CEO will ensure that each system will be monitored and tested monthly for security issues over the life of the contract. All contracts are password protected and encryptions are maintained according to specifications.

Initial _____

2. Exclusive Purposes for Data Use

- a. Please list the exclusive purposes for which the student data [or teacher or principal data] will be used by the service provider include.

The District Data received by the Consultant will be used only to perform consultant's obligations pursuant to the Agreement and for no other purpose. The consultant will store and process District data in accordance with commercial best practices, including appropriate administrative, physical, and technical safeguards, to secure District data from unauthorized access, disclosure, alteration, and use. The consultant will use industry-standard and up-to-date security tools and technologies such as anti-virus protections and intrusion detection methods in providing services pursuant to the Agreement. Consultant will conduct periodic risk assessments and remediate any identified security vulnerabilities in a timely manner.

Initial _____

3. Data Accuracy/Correction Practices

- a. Parent [student, eligible student, teacher or principal] may challenge the accuracy of the data by...

- The accuracy of this data may be challenged by the parent, student, eligible student, teacher or principal by mailing a letter to Career Employment Options, Inc., 1 Rabro Drive, Suite 102, Hauppauge, NY 11788. Send an email to admin@ceoincworks.com or calling the office at 631-234-6064 ext. 100.
- All data is entered into an encrypted system. Our web-based system is called Transmetrics Plus that is used for the metrics and the narrative. Upon completion of the months notes the data is transformed into a PDF and is unalterable. That data is reviewed by multiple layers of Professional Certified Staff. The data is correlated with the narrative and supervisor notes to ensure consistency and reliability as to the information.

Initial _____

4. Subcontractor Oversight Details

- a. This contract has subcontractors: Yes _____ No X
- b. Describe how the contractor will ensure subcontractors abide by data protection and security requirements, including but not limited to those outlined in applicable state and federal laws and regulations:


Career & Employment Options, Inc. (CEO) does not use subcontractors for direct services work.

Initial 

5. Security Practices

- a. Where is the data stored? (described in such a manner as to protect data security)
On our server
- b. The security protection practices taken to ensure data will be protected include:

- All data is entered into an encrypted system. Our web-based system is called Transmetrics Plus that is used for the metrics and the narrative. Upon completion of the months notes the data is transformed into a PDF and is unalterable. That data is reviewed by multiple layers of Professional Certified Staff. The data is correlated with the narrative and supervisor notes to ensure consistency and reliability as to the information.
- Firewall with Intrusion detection in place.
- E-mail traffic encrypted with HTTPS.
- Documents stored centrally on Microsoft Server maintained in controlled area.
- Server employs FDE – full disk encryption on drives and FBE – File Based Encryption on Documents.
- Data is protected using encryption while in motion and at rest
- Data access is managed through Folder level DACL – Discretionary Access Control Lists.
- All computers have Anti-malware and are password protected.
- All staff are trained and required to sign HIPPA and FERPA statements.
- Locked file cabinets.
- Encrypted emails.
- Office doors are locked, and all computers are password protected.

Initial 

6. Contract Lifecycle Practices

- a. The agreement expires _____
- b. When the agreement expires,
 - i. How long is the student data [or teacher or principal data] retained?
7 years

ii. How is the student data disposed? Professional Shredding Company

7. Encryption Practices

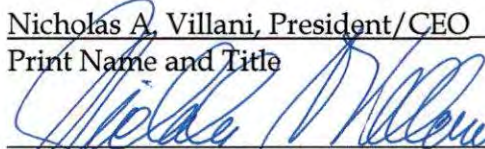
a. Data encryption is applied in accordance with Education Law 2-d 5(f)(3)
Yes X No _____ Initial

8. Training Practices

a. Annual training on federal and state law governing confidentiality is provided for all officers, employees, or assignees who have access to student [or teacher or principal data]
Yes X No _____ Initial

Career & Employment Options, Inc.
Company Name

Nicholas A. Villani, President/CEO
Print Name and Title


Signature of Provider

April 27, 2023
Date

Return to:
XXXXXX

Rocky Point Union Free School District
Agreement to Provide Transportation on Private Roads

THIS AGREEMENT by and between the ROCKY POINT UNION FREE SCHOOL DISTRICT (hereinafter referred to as the "District") and THE TERRACES ON THE SOUND PROPERTY ASSOCIATION (hereinafter referred to as the "Owner") regarding District pupil transportation services on private roads owned and maintained by the Owner or located within the Owner's community, is constituted as follows:

1. That in consideration for the terms and conditions contained herein, the District will provide pupil transportation services, as deemed appropriate by the District and pursuant to law, for students residing within the Owner's community boundaries that are within the District for the school year 2023-24;
2. That the parties acknowledge and recognize that during the aforementioned school year, District and Transportation Contractor buses will be required to travel on private roads owned and/or maintained by the Owner, or which are located within the Owner's community boundaries, in order to pick up and drop off resident students. The Owner hereby gives the District and Transportation Contractor permission to operate buses on such private roads. The bus stop(s) shall be on the following roads (unless changed by the bus company in its discretion): Long View Avenue, Oakwood Road, Wildwood Road, Ferndale Road, Greenleaf Road, Spring Garden Road, Albion Road, Crestwood Road, Cedar Hill Road, Sylvan Road, Glenwood Road, and Chestnut Hill Road;
3. That the Owner acknowledges and agrees that such buses must be given unobstructed access to the aforementioned Owner community roads, which in some cases may be narrow and/or a single lane. The Owner, therefore, hereby guarantees such unobstructed access and that residents will be instructed, and such instruction shall be enforced by the Owner, to the effect that buses will not be required by oncoming traffic on such roads to be operated in reverse for any reason; and that such oncoming traffic will be directed by the Owner to yield the right of way to oncoming buses;
4. That the Owner shall have the responsibility for maintaining and/or repairing such roads and/or to remove any such obstructions to the travel of the aforementioned buses including but not limited to snow and ice removal;
5. That the Owner hereby indemnifies, holds harmless and will defend the District and the District designated transportation company from any claim of any kind including but not limited to claims of personal injuries and property damages proximately caused by the condition of the aforementioned roadways and appurtenances, and/or by obstructions or other conditions on or about the land existing and within the Owner's community, upon Owner owned property. In addition to the Owner's duty to defend the District, the Owner also agrees to pay any and all reasonable attorney's fees and court costs incurred by the District in connection with any such claims;
6. The Owner shall maintain general liability, premises liability, and automobile liability insurance coverage (and any other insurance coverage reasonably necessary to protect the

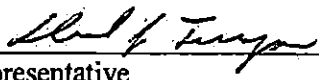
Rocky Point Union Free School District
Agreement to Provide Transportation on Private Roads

District against claims) with a carrier licensed in the State of New York with an A.M. Best rating of "A" or higher in amounts not less than One Million Dollars (\$1,000,000) per occurrence and Two Million Dollars (\$2,000,000) aggregate, naming the District as an additional insured under such policies and providing that in the event of cancellation of the aforementioned policies, the District will receive sixty (60) days written notice in advance by certified mail, return receipt requested;

7. That the Owner affirms that it is the owner and/or at the very least responsible for maintaining and repairing the roads within the Owner's community boundaries;
8. The Owner affirms that this document was executed by its representative having full authority from the Owner's Board of Directors to bind the Owner to this agreement, its terms and conditions;
9. That the representative of the Owner who has executed this agreement affirms that he/she has read same, understood it and executed the document knowingly and voluntarily with the advice of counsel;
10. Nothing contained herein shall be construed as an agreement to provide transportation to students who are not residents of the District and under no circumstances shall the District be required to provide transportation to non-residents;
11. Nothing contained herein shall create a right to the transportation referred herein. Furthermore, this agreement and such transportation may be cancelled by the District for any reason upon twenty-four (24) hours notice;
12. This agreement and the transportation that is the subject thereof may be renewed upon written request of the Owner submitted to the District's office no later than April 1st of each school year. No District transportation shall be provided to the Owner or its residents without a renewed agreement.

Christopher A. Van Cott
Asst. Superintendent for Business
Rocky Point Union Free School District

Date



Representative
Terraces on the Sound Property Association
Daniel J. Tesseyman President
Print Name and Title
5/15/2023

Date



CLAIMS SERVICE BUREAU OF NEW YORK INC.

21 HEMPSTEAD AVENUE P.O. BOX 805
LYNBROOK, N. Y. 11563

(516) 593-2440 FAX: (516) 593-2486
(800) 433-9631

June 1, 2023

Ms. Deborah Hoffman
Rocky Point Union Free School District
Administrative Offices
90 Rocky Point – Yaphank Rd.
Rocky Point, NY 11799

Re: Claims Service Agreement

Dear Ms. Hoffman:

The self insured program for the Rocky Point Union Free School District is scheduled to renew on July 1, 2023.

Claims Service Bureau herewith agrees to renew the agreement. The annual administrative fee is \$500 and the hourly rate is \$68. If the District wishes to continue with our services, please have a representative sign the agreement and return a copy to the undersigned.

Thank you for your continued patronage.

Sincerely,

A handwritten signature in black ink, appearing to read "David Hutchinson", is written over a horizontal line.

David Hutchinson
Claims Service Bureau of New York Inc.



CLAIMS SERVICE BUREAU OF NEW YORK INC.

21 HEMPSTEAD AVENUE P.O. BOX 805
LYNBROOK, N. Y. 11563

(516) 593-2440 FAX: (516) 593-2486
(800) 433-9631

CLAIMS SERVICE AGREEMENT SELF INSURANCE PROGRAM

Claims Service Bureau of New York Inc., hereinafter referred to as CSB, agrees to provide a Complete Claims Management Service for: Rocky Point UFSD hereinafter referred to as the Client, relative to any and all claims presented under Policy#: TBD Issued By: US Specialty
Effective: 07/01/23-07/01/24 with the following service:

1. Examine all incident and accident reports received from the Client relative to either personal injury or property damage covered by the aforementioned insurance policy.
2. Provide necessary field and supervisory personnel to investigate, evaluate and adjust all claims on a 24 hour a day basis, 7 days a week, throughout the Continental USA.
3. Provide home telephone numbers of at least five claims representatives who will respond immediately to the scene of a serious accident before and after normal business hours.
4. When a claim is made and a file created requiring the posting of a reserve, CSB shall conduct a complete investigation in accordance with the highest accepted standards of claims investigation.

Said investigation shall include, but not limited to the following:

Personal or recorded statements, photos, diagrams, police and/or motor vehicle reports, all medical reports, verification of lost time and earnings, property damage appraisals and reports, Central Index Bureau reports. Each file will be thoroughly prepared as swiftly as possible.

5. On those cases where litigation has been commenced, CSB shall make available to whatever defense attorney is selected, the original copies of all investigative material and shall work closely with the defense attorney and supervise the legal handling in accordance with the claims philosophy mutually agreed upon by the Client to report regularly to CSB with an analysis of all pleadings, EBT's, discovery proceedings.

We shall solicit from defense attorneys, their opinions concerning ultimate probable costs and case values and transmit those opinions, together with our own opinions, as to the value of each case to your office with recommendations.

6. Report regularly to the office of the Client concerning all investigation as developed in order that the Client may keep a complete file on each open case. Report also to the insurance company as per their requirements.
7. Provide the Client, the insurance company, the producer, and any other firm or individual designated by the Client, computerized loss reports either monthly or quarterly, depending upon the volume.
8. Participate as Client's advocate in all audits and any and all filings required by your insurance company.
9. All claim files and material shall be the property of the Client and the Client may exercise his right to audit any claim file or the entire program at its discretion without notice.

FEES

- A. The annual fee to include the processing of all incident reports and the services mentioned hereinabove, with the exception of Section B below, shall be \$500.00.
- B. On all cases where a claim is made and/or the accident report clearly indicates that a claim is to be expected, requiring the creation of a file, posting reserve, investigation. All services will be handled on a time and expense basis of \$68.00 per hour plus Allocated Expenses.*

BILLING

- A. The annual fee of \$500.00 shall be paid in two installments.
- B. On all cases requiring the creation of a file and investigation, CSB shall submit, as an additional fee, a separate bill on each case when the matter is completed or an interim bill within six months after the creation of a file.

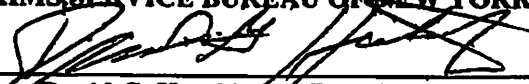
Any item of allocated expenses in excess of \$100 shall be forwarded to the client for direct payment.

*ALLOCATED EXPENSES shall mean all court costs; fees and expenses; fees for service of process; fees to attorneys; costs of undercover operative and detective services; fees of independent adjusters or attorneys for investigation or adjustment of claims in areas not reasonably accessible to employees of CSB, cost of employing experts for preparation of maps, photographs, diagrams, chemical or physical analysis; property damage reports, physical examinations; or for advice, opinion or testimony concerning claims under investigation or in litigation; costs of civil proceedings; costs for copies of any public records; cost of depositions and court reporter or recorded statements; travel expense; telephone; telegrams; photostats; photographs and any other similar fee cost or expense reasonably chargeable to the investigation, negotiation, settlement, or defense of a claim or loss.

ACCEPTED BY: _____
Client

BY: _____

CLAIMS SERVICE BUREAU OF NEW YORK INC.

BY: 
David G. Hutchinson, President

Community Relations

SUBJECT: USE OF SCHOOL FACILITIES, MATERIALS AND EQUIPMENT

School Buildings

The use of buildings, grounds, and facilities of the Rocky Point Union Free School District as community centers, for legitimate and appropriate activities by the people of the community, is encouraged by the Board of Education. An organization whose membership is comprised of a majority of District residents may apply to use District facilities. Such use shall be subject to appropriate sections of New York State Education Law, decisions by the New York State Commissioner of Education, and the policies of the Board of Education. Priority for the use of these facilities shall always be given to the various aspects of the educational program for which they were primarily provided, including activities relating to the regular school program, intramural and other extracurricular activities, adult education, summer school, and in-service education programs.

Permitted Uses

District facilities may be used for the purposes listed below, subject to the conditions and restrictions set forth in this policy.

- a) Instruction in any branch of education, learning or the arts.
- b) Public library purposes, subject to provisions of the Education Law, or as stations of public libraries.
- c) Social, civic and recreational meetings and entertainments, or other uses pertaining to the welfare of the community so long as such uses are non-exclusive and open to the general public.
- d) Meetings, entertainment and occasions where admission fees are charged, when the proceeds are to be spent for an educational or charitable purpose.
- e) Polling places for holding primaries and elections, for the registration of voters and for holding political meetings.
- f) Civic forums and community centers.
- g) Recreation, physical training and athletics, including competitive athletic contests of children attending a private, nonprofit school.
- h) Child-care programs when school is not in session, or when school is in session for the children of students attending schools of the District and, if there is additional space available, for children of employees of the District.
- i) Graduation exercises held by not-for-profit elementary and secondary schools, provided that no religious service is performed.

(Continued)

Community Relations

SUBJECT: USE OF SCHOOL FACILITIES, MATERIALS AND EQUIPMENT (Cont'd.)

Prohibited Uses

Any use not permitted by this policy is prohibited. In addition, the following uses are specifically prohibited:

- a) Meetings sponsored by political organizations.
- b) Meetings, entertainments and occasions that are under the exclusive control of and the proceeds are to be applied for the benefit of a society, association or organization or a religious sect or denomination, or of a fraternal, secret or exclusive society or organization, other than veterans' organizations or volunteer fire fighters or volunteer ambulance workers.
- c) For any purpose that will in any way interfere with the use of school buildings, grounds, or other school property by the school.
- d) For any use that is contrary to the provisions of Section 414 of the Education Law.

Conditions of Use for District Facilities

- a) Use of District facilities may be permitted unless such facilities are in use for school purposes, or during educational programs. The District reserves exclusive and non-reviewable judgment to determine if a requested use would interfere with or disturb the District's educational programs.
- b) To ensure that District facilities are preserved for the benefit of the greater District community, only community-based groups and organizations (that is, groups which are located within the geographic area covered by the District) may be granted access to District facilities.
- c) Use of District facilities by the Boy Scouts or other patriotic youth groups listed as a patriotic society in Title 36 of the U.S. Code will be permitted to the same extent as other outside groups.
- d) The District shall not deny access to or otherwise discriminate against youth groups based solely on the group's membership or leadership criteria or oath of allegiance to God and country.
- e) United States Military Recruiters will be provided the same access to high school students on school grounds that is generally provided to colleges and universities or prospective employers.
- f) Use of District facilities will be permitted only where the applicant agrees to pay the District a user fee according to a schedule adopted by the District to cover the various costs of the facilities, and any other expenses associated with the requested use. Use is further conditioned upon the applicant's agreement to pay additional fees associated with the use of any additional services or equipment. The District retains the right to condition use upon an applicant depositing with the District a sum equaling the estimated costs and fees associated with the proposed use at the time of application acceptance. The District retains the further right to waive user fees for groups that are associated with or sponsored by the District when deemed appropriate by the Superintendent of Schools or designee.

(Continued)

Community Relations

SUBJECT: USE OF SCHOOL FACILITIES, MATERIALS AND EQUIPMENT (Cont'd.)

- g) Where, in the judgment of the District, the requested use of District facilities requires special equipment or supervision, the District reserves the right to deny such use, or in the alternative, to condition such use upon the applicant's payment of additional fees.
- h) Use of District facilities will only be permitted where the organization provides the District timely evidence of adequate insurance coverage to save the District harmless from all liability, property damage, personal injuries and/or medical expenses. The District will exercise complete and unreviewable discretion regarding what constitutes adequate insurance coverage for each proposed use.
- i) The Board reserves the discretion to deny use of District facilities described above or to terminate use of District facilities:
 - 1. By an applicant who has previously misused or abused District facilities or property or who has violated this policy;
 - 2. For use which could have the effect of violating the Establishment Clause of the United States Constitution or other provisions of the United States or New York State Constitution;
 - 3. For any use which, in the estimation of the Board, could reasonably be expected to or actually does give rise to a riot or public disturbance;
 - 4. For any use which the Board deems inconsistent with this policy;
 - 5. If the application is made for personal use. An individual not representing a participating organization or group may be denied the use of facilities;
 - 6. For any use by a private for-profit entity that has the direct or indirect effect of promoting the products or services of such entity;
 - 7. In any instance where alcoholic beverages or unlawful drugs are sold, distributed, consumed, promoted or possessed;
 - 8. For any use prohibited by law.

Application Process

- a) All requests for the use of facilities by any outside organization wishing to use the buildings or facilities are to be initiated through the buildings and grounds department, which will ascertain the availability of the buildings or facilities concerned. Additionally, the buildings and grounds department will forward a copy of all requests to the Building Principal.
- b) Applications will be accepted not later than forty-five (45) days prior to the requested date for use of the buildings or facilities.

(Continued)

Community Relations

SUBJECT: USE OF SCHOOL FACILITIES, MATERIALS AND EQUIPMENT (Cont'd.)

- c) Only completed applications will be accepted. A complete application includes a fully executed "Application For Use of School Facilities", ~~and~~ acceptable proof of insurance with signed "Insurance Requirements and Hold Harmless" form, signed "Guidelines for the Use of Facilities" document, and a completed "Third-Party Use of Facilities" agreement (as necessary). All applicable fees must be received from the applicant prior to the final acceptance of the application.
- d) Building use may not commence until approval is given by the Superintendent of Schools or his/her designee.
- e) The applicant must clearly and completely describe the intended use of the District facility in the application.
- f) All applicants must review this policy prior to submitting the application. All applications must be signed by an authorized agent of the group or organization requesting use. The applicant's signature on the application shall attest to the group or organization's intent to comply with all Board policies and regulations and to use District facilities strictly in accordance with the use described in the application.
- g) All applicants must agree to assume responsibility for all damages resulting from its use of District facilities.
- h) The Superintendent is authorized to alter or cancel any use of District buildings or facilities if it becomes necessary to use the facility for school purposes or for other justifiable reason.
- i) With regard to scheduling activities, the District retains the right to give preference to groups and organizations which are associated with or sponsored by the District.

Materials And Equipment

The Board of Education permits the use of District-owned materials and equipment (e.g., laptop computers, cell phones, audio-visual equipment, etc.) by Board members, officers, and employees of the District when such material and equipment is needed for District-related purposes.

The Superintendent of Schools, in consultation with the Assistant Superintendent for Business Finance and Operations, shall establish regulations governing the loan and use of such equipment. Such regulations must address:

- a) The individuals who may properly authorize the use of such material and/or equipment;
- b) The lack of authority of the borrower to use such material or equipment for private, non-business purposes;
- c) The responsibilities of the borrower for proper use, care and maintenance;

(Continued)

Community Relations

SUBJECT: USE OF SCHOOL FACILITIES, MATERIALS AND EQUIPMENT (Cont'd.)

- d) That, regardless if condition or other factors, all loaned equipment must be returned to the District. No item may be sold to or purchased by the borrower unless such equipment has been returned to the District for evaluation, and if necessary, disposal in accordance with District policy and procedures.

All equipment shall be inventoried and a list shall be maintained of the date such equipment was loaned, to whom it was loaned, and the date of expected and actual return.

Individuals borrowing District-owned equipment shall be fully liable for any damage or loss occurring to the equipment during the period of its use, and shall be responsible for its safe return.

The Business Office shall maintain records of all equipment that is loaned for long-term use (e.g., school year, term of office, etc.) and shall review such list yearly.

Schedule of Charges

Charges for use of buildings and athletic fields shall be assessed according to the criteria outlined below and will be established by the Board of Education. In consultation with the Assistant Superintendent for Business, the Director of Facilities will identify the appropriate level of Buildings & Grounds staffing and the Director of Child Nutrition will determine staffing levels for food service personnel for requested building use.

Level I Users

School-affiliated or not-for-profit community-based organizations that provide direct services to students such as PTA, scouting, youth-centered athletic programs, organizations involved in a partnership program with a school or District club or organization, or community-based organizations which do not meet the criteria set forth above but, nonetheless, provide evidence that the group utilizing district facilities during the times/dates requested is comprised of no less than 75% residents of the district and, furthermore, attest that there is no profit motive in their activities.

- a) For an event that requires one (1) staff member:

- 1. Days/times when the facility is otherwise appropriately staffed

No charge. (However, charges for staff beyond that which is otherwise scheduled will be applicable at a rate of twenty-five dollars (\$25) per hour. Moreover, additional services and/or requested furniture or equipment, beyond that ordinarily available at the requested location, date, and time, may be subject to charges based upon the actual cost to be incurred in providing said items.)

- 2. Days/times when the facility is **not** otherwise appropriately staffed

Twenty-five dollars (\$25) per hour. (However, charges for staff beyond one (1) custodian and for additional services, and/or requested furniture or equipment, beyond that ordinarily available at the requested location, date, and time, may apply. Such charges to be based upon the actual cost to be incurred in providing said staffing, services, furniture, and/or equipment.)

(Continued)

Community Relations

SUBJECT: USE OF SCHOOL FACILITIES, MATERIALS AND EQUIPMENT (Cont'd.)

- b) Rate for each food service worker required for events that utilize the kitchens (a minimum of three (3) hours will be required) will be determined by the Child Nutrition department.

Level II Users

Not-for-profit community-based organizations such as local fire departments, hospitals, service clubs, and government agencies.

- a) For an event that requires one (1) staff member:

- 1. Days/times when the facility is otherwise appropriately staffed

No charge. (However, charges for staff beyond that which is otherwise scheduled will be applicable at a rate of twenty-five dollars (\$25) per hour. Moreover, additional services and/or requested furniture or equipment, beyond that ordinarily available at the requested location, date, and time, may be subject to charges based upon the actual cost to be incurred in providing said items.)

- 2. Days/times when the facility is **not** otherwise appropriately staffed

Forty dollars (\$40) per hour. (However, charges for staff beyond one (1) custodian and for additional services, and/or requested furniture or equipment, beyond that ordinarily available at the requested location, date, and time, may apply. Such charges to be based upon the actual cost to be incurred in providing said staffing, services, furniture, and/or equipment.)

- b) Rate for each food service worker required for events that utilize the kitchens (a minimum of three (3) hours will be required) will be determined by the Child Nutrition department.

Level III Users

For-profit organizations.

- a) For an event that requires one (1) staff member:

- 1. Days/times when the facility is otherwise appropriately staffed

Forty dollars (\$40) per hour. (However, charges for staff beyond one (1) custodian and for additional services, and/or requested furniture or equipment may apply. Such charges to be determined at the sole discretion of the District.)

SUBJECT: USE OF SCHOOL FACILITIES, MATERIALS AND EQUIPMENT (Cont'd.)

- 2. Days/times when the facility is **not** otherwise appropriately staffed

One hundred dollars (\$100) per hour. (However, charges for staff beyond one (1) custodian and for additional services, and/or requested furniture or equipment may apply. Such charges to be determined at the sole discretion of the District.)

- b) Rate for each food service worker required for events that utilize the kitchens (a minimum of three (3) hours will be required) will be determined by the Child Nutrition department.

Liability

Because it is in the public interest for the Board of Education to protect the School District against substantial financial loss, liability insurance will be required for all individuals or groups, other than District sponsored clubs and organizations, who use school facilities or School District sites. Applicable individuals and organizations shall attach a certificate of insurance, naming the Rocky Point Union Free School District as additional insured, to the application requesting the use of a School District-owned facility or an outdoor site. As a minimum standard, the certificate of insurance shall meet the following coverage requirements:

General Liability Insurance:	\$1,000,000 per occurrence / \$2,000,000 aggregate
Damage to Property:	\$1,000,000
Medical Payments to Others:	\$50,000

Exemptions from this policy are authorized, at the discretion of the Superintendent of Schools, for School District-sponsored events or for events sponsored by school-related organizations such as student groups and parent-teacher organizations. A further modification of this policy is authorized to be made by the Superintendent of Schools for certain community organizations such as civic associations or incorporated groups. In these instances, the Superintendent of Schools may waive the liability insurance. No exemption, however, will be granted to any organization which intends to use school facilities for recreational, athletic, physical fitness, or similar activities.

Organizations whose meetings are of a nature which require the participants to be sedentary are those to be considered for a waiver of liability insurance. Should such an organization wish to depart from its usual business meeting activity to sponsor a recreational, athletic, or physical fitness activity, the minimum insurance will be required and written evidence of same must be filed, in advance, pursuant to the established building use application procedure.

20 United States Code (USC) Section 7905
 36 United States Code (USC) Subtitle II
 34 Code of Federal Regulations (CFR) Parts 75, 76 and 108
 Education Law Section 414

Community Relations

SUBJECT: USE OF SCHOOL FACILITIES, MATERIALS AND EQUIPMENT (Cont'd.)

NOTE: Refer also to Policies #3410 -- Code of Conduct on School Property
#5640 -- Smoking/Tobacco Use
#7310 -- School Conduct and Discipline
#7320 -- Alcohol, Tobacco, Drugs and Other Substances (Students)
#7410 -- Extracurricular Activities
District Code of Conduct on School Property

REAFFIRM RESERVE ACCOUNTS & TRANSFER



☎ (845) 634-4620 | 🖨 (845) 634-4670 | ✉ help@industrialui.com

SERVICE AGREEMENT

Industrial U.I. Services, specializing in Unemployment Insurance Cost Control, hereby offers its services to:

Rocky Point Union Free School District

for the period beginning July 1, 2023 through June 30, 2024:

During the life of this contract, Industrial U.I. Services will do the following on your behalf:

- I. Review all claims for benefits filed against your company to ensure that erroneous charges are not assigned against your experience. The following procedures are some of the essential functions involved:
 - A. Separation information is reviewed and recorded on each claim.
 - B. Exceptions are taken to claims of questionable merit.
 - C. Requests are submitted to the State Agency for the correction of erroneously charged benefits when warranted.
 - D. A report is submitted showing the final disposition of each claim to which an exception has been taken.
 - E. Attend hearings before the proper parties of the State Agency.

- II. Financial
 - A. Review your tax rate structure annually verifying the Tax Rate issued by the Unemployment Insurance Division and analyze and consult on ways to lower UI rate.
 - B. Review the feasibility of making a Voluntary Contribution or other segments of the Unemployment Insurance Law to lower your assigned tax rate, where allowable by law.

- C. Analyze structure to determine best UI payment method (experience rating or benefit reimbursement).

III. Miscellaneous

- A. Hold a workshop with the Department Heads to review the Do's and Don'ts of Unemployment Insurance and their responsibility under the law.
- B. Make periodic visits to your premises to discuss procedures, cases or other pertinent matters.
- C. Report of our activity annually or as required.
- D. Conduct an audit of your current Administrative and Personnel procedures as it relates to Unemployment Insurance Administration. This audit will include but will not be limited to: written rules and regulations, appropriate forms for employment, termination, written warnings and absenteeism control.

- IV. Fee for our service will be \$4,300 per year, billed quarterly at \$1,075.

- V. This contract will automatically renew if not cancelled or amended within 30 days of the anniversary date hereof.

- VI. Either party, at its option, may terminate this Agreement for any reason by notifying the other party in writing, by certified mail, giving at least thirty calendar days' notice, at any time during the terms of the agreement.

Proposed by
Industrial U.I. Services

Accepted by
Rocky Point Union Free School District



Name

Name

Principal

Title

Title

May 15, 2023

Date

Date

Rocky Point Union Free School District

District Safety Plan



2023-2024 School Year

PROMULGATION STATEMENT

The Rocky Point Union Free School District is committed to the safety and security of students, faculty, staff, and visitors on its campus. In order to support that commitment, the School Board has asked for a thorough review of The Rocky Point Union Free School District emergency mitigation/prevention, preparedness, response, and recovery procedures relevant to natural and human caused disasters.

The District Safety Plan that follows is the official plan of The Rocky Point Union Free School District. It is a result of a comprehensive review and update of school policies in the context of its location in New York and in the current world situation. We support its recommendations and commit the school's resources to ongoing training, exercises, and maintenance required to keep it current. This plan is a blueprint that relies on the commitment and expertise of individuals within and outside of the school community. Furthermore, clear communication with emergency management officials and ongoing monitoring of emergency management practices and advisories is essential.

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THE ROCKY POINT UNION FREE SCHOOL DISTRICT DISTRICT-WIDE SCHOOL SAFETY PLAN

Commissioner's Regulation 155.17 Project 14

INTRODUCTION

Emergencies and violent incidents in school districts are critical issues that must be addressed in an expeditious and effective manner. Districts are required to develop a District-wide School Safety Plan designed to prevent or minimize the effects of serious violent incidents and emergencies and to facilitate the coordination of the district with local and county resources in the event of such incidents or emergencies.

The District-wide Plan is responsive to the needs of all schools within the district and is consistent with the more detailed emergency response plans required at the school building level. Districts are at risk of a wide variety of acts of violence, natural, and technological disasters. To address these threats, the State of New York has enacted the Safe Schools Against Violence in Education (SAVE) law.

This component of Project SAVE is a comprehensive planning effort that addresses risk reduction/prevention, response, and recovery with respect to a variety of emergencies in the school district and its schools.

The Rocky Point Union Free School District supports the SAVE Legislation, and intends to facilitate the planning process. The Superintendent of Schools encourages and advocates on-going district-wide cooperation and support of Project SAVE.

GENERAL CONSIDERATIONS

A. Purpose

The Rocky Point Union Free School District-wide School Safety Plan was developed pursuant to Commissioner's Regulation 155.17. At the direction of the Rocky Point Union Free School District Board of Education, the Superintendent of Rocky Point Union Free School District appointed a District-wide School Safety Team and charged it with the development and maintenance of the District-wide School Safety Plan.

B. Identification of School Teams

The Rocky Point Union Free School District has appointed a district-wide school safety team. The members of the team and their positions or affiliations are as follows:

- Dr. Scott O'Brien, Superintendent
- Mrs. Susann Crossan, Assistant Superintendent
- Mr. Chris Van Cott, Assistant Superintendent
- Mr. Jonathon Rufa, Director of Physical Education, Health, Athletics, and Nurses
 - Alternate Chief Emergency Officer
- Mr. Paul Martinez, Director of Facilities III
- Mr. James Moeller, Principal, High School
- Mr. Dawn Meyers, Principal, Middle School
- Ms. Linda Greening, Principal, Joseph A. Edgar Elementary School
- Mr. Jason Westerlund, Principal, Frank J. Carasiti Elementary School

C. Concept of Operations

- The School Safety Plan is implemented as a matter of protocol. The activation of the Plan triggers the notification of the chain of command and the assessment of the activation of elements of the Plan.
- The School Safety Plan was developed through analysis of the local environment, emergency potential, and available resources. Through training and workshops that included school employees, administration, and local emergency services, the plan has been developed to address the specific needs of the Rocky Point Union Free School District and the community.
- In the event of an emergency or violent incident, the initial response to all emergencies at the school will be by the School Emergency Response Team. The Building Principal is responsible for notifying the Superintendent, or the highest-ranking person in the chain of command. This notification shall be accomplished through the use of telephone or the district's radio network.
- Upon the activation of the School Emergency Response Team, the Superintendent of Schools or his/her designee shall be notified and, where appropriate, local emergency officials shall also be notified.
- County and state resources supplement the building's emergency action planning in a number of ways:
 - ✓ State and local law enforcement provide building reviews and employee training.
 - ✓ Local law enforcement and emergency services may participate in planning and training exercises and develop strategies for managing building-level emergencies.
 - ✓ A protocol exists for the school district to use certain facilities for sheltering during times of emergencies.
 - ✓ A protocol exists for the use of community mental health resources during post – incident response.

D. Plan Review and Public Comment

- This plan shall be made available for public comment and shall be adopted by the Board of Education pursuant to Commissioner's regulations.
- Full copies of the Building Safety Plan and any amendments shall be made available to the New York State Education Department via the District's website or upon request.
- This plan shall be reviewed periodically and maintained by the District-wide School Safety Team and the School Safety Team. The required annual review shall be completed on or before July 1 of each year after its adoption by the Board of Education.

E. Mission and Goals

- A. The mission of The Rocky Point Union Free School District in an emergency/disaster is to:
 1. Protect lives and property
 2. Respond to emergencies promptly and properly
 3. Coordinate with local emergency operations plans and community resources
 4. Aid in recovery from disasters

B. The goals of The Rocky Point Union Free School District are to:

1. Provide emergency response plans, services, and supplies for all facilities and employees
2. Ensure the safety and supervision of students, faculty, staff and visitors to the school.
3. Restore normal services as quickly as possible
4. Coordinate the use of school personnel and facilities
5. Provide detailed and accurate documentation of emergencies to aid in the recovery process

RISK REDUCTION/PREVENTION AND INTERVENTION

A. Facilities Initiatives

The school has attempted to enhance the security of its facilities through a number of initiatives, including the following:

- The school has developed a visitor sign-in procedure and requires the use of visitor ID badges.
- The school uses an employee identification badge system.
- The school has developed a single point of access for visitors, with buzzer access systems to certain areas of the school building.
- The school has installed electronic security equipment.

B. Training, Drills, and Exercises

- The school has established policies and procedures for school safety training for employees and students. Training includes:
 - ✓ The annual “early go home drill” to test evacuation and sheltering procedures.
 - ✓ The school conducts fire drills throughout the course of the year in compliance with the SED schedule for the purpose of familiarizing employees and students with emergency procedures.
 - ✓ Building-level tabletop exercises.
- The school conducts drills and other exercises to test and evaluate the effectiveness of the emergency response plan. The building principal will forward a list to the Superintendent of emergency drills and fire drills completed during the school year. Each principal will be required to complete a minimum number of student drills as follows:

Fire & Emergency Drills

- 12 Drills Annually
 - 8 conducted between September 1 and December 31
 - 8 of the drills to be evacuation drills
 - 4 of the drills to be lockdown drills.
 - Drills to be conducted at different times during the school day
- The school conducts tabletop exercises with the building-level safety teams to test the components of the emergency response plan.

- Topics for training may include general security and safety measures, intervention strategies with difficult or challenging students, building security awareness, and reporting requirements and procedures.

Explanation of Terms

A. Acronyms

✓ AED Automated External Defibrillator	✓ Hazmat Hazardous Material
✓ CERT Community Emergency Response Team	✓ IC Incident Commander
✓ CFR Code of Federal Regulations	✓ ICP Incident Command Post
✓ CPR Cardio-Pulmonary Resuscitation	✓ ICS Incident Command System
✓ DWST District-wide School Safety Team	✓ NIMS National Incident Management System
✓ EOC Emergency Operations Center	✓ SC School Commander
✓ EOPT Emergency Operations Planning Team	✓ SOPs Standard Operating Procedures
✓ EPI Emergency Public information	✓ UC Unified Command
✓ FEMA Federal Emergency Management Agency	

Definitions

Emergency Public Information (EPI)

This includes any information that is disseminated to the public via the news media before, during and/or after an emergency or disaster.

Emergency Situation

As used in this plan, this term is intended to describe a range of situations, from a specific isolated emergency to a major disaster.

Emergency

Defined as any incident human-caused or natural that requires responsive action to protect lives and property. An emergency is a situation that can be both limited in scope and potential effects or impact a large area with actual or potentially severe effects. Characteristics of an emergency include:

- A. Involves a limited or large area, limited or large population, or important facilities.
- B. Evacuation or in-place sheltering is typically limited to the immediate area of the emergency.
- C. Warning and public instructions are provided in the immediate area, not communitywide.
- D. One or more local response agencies or departments acting under an IC normally handle incidents. Requests for resource support are normally handled through agency and/or departmental channels.
- E. May require external assistance from other local response agencies or contractors.
- F. May require community-wide warning and public instructions.
- G. The EOC may be activated to provide general guidance and direction, coordinate external support, and provide resource support for the incident.

Disaster

A disaster involves the occurrence or threat of significant casualties and/or widespread property damage that is beyond the capability of the local government to handle with its organic resources. Characteristics include:

- A. Involves a large area, a sizable population, and/or important facilities.

- B. May require implementation of large-scale evacuation or in-place sheltering and implementation of temporary shelter and mass care operations.
- C. Requires community-wide warning and public instructions.
- D. Requires a response by all local response agencies operating under one or more ICs.
- E. Requires significant external assistance from other local response agencies, contractors, and extensive state or federal assistance.
- F. The EOC will be activated to provide general guidance and direction, provide emergency information to the public, coordinate state and federal support, and coordinate resource support for emergency operations.

Hazard Analysis

A document published separately from this plan that identifies the local hazards that have caused or possess the potential to adversely affect public health and safety, public or private property, or the environment.

Hazardous Material (Hazmat)

A substance in a quantity or form posing an unreasonable risk to health, safety, and/or property when manufactured, stored, or transported. The substance, by its nature, containment, and reactivity, has the capability for inflicting harm during an accidental occurrence. It can be toxic, corrosive, flammable, reactive, an irritant, or a strong sensitizer, and poses a threat to health and the environment when improperly managed. Hazmats include toxic substances, certain infectious agents, radiological materials, and other related materials such as oil, used oil, petroleum products, and industrial solid waste substances.

Inter-Local Agreement

These are arrangements between governments or organizations, either public or private, for reciprocal aid and assistance during emergency situations where the resources of a single jurisdiction or organization are insufficient or inappropriate for the tasks that must be performed to control the situation. This is commonly referred to as a mutual aid agreement.

Standard Operating Procedures (SOP)

SOP's are approved methods for accomplishing a task or set of tasks. SOPs are typically prepared at the department or agency level.

Assumptions

Assumptions reveal the limitations of the Safety Plan by identifying what was assumed to be true during development. These allow users to foresee the need to deviate from the plan if certain assumptions prove not to be true during operations.

- A. The Rocky Point Union Free School District will continue to be exposed to and subject to the impact of those hazards described in the Hazard Summary, as well as, lesser hazards and others that may develop in the future.
- B. It is possible for a major disaster to occur at any time, and at any place. In many cases, dissemination of warning to the public and implementation of increased readiness measures may be possible. However, some emergency situations occur with little or no warning.
- C. A single site emergency, i.e. fire, gas main breakage, etc., could occur at any time without warning and the employees of the school affected cannot, and should not, wait

- for direction from your local response agencies. Action is required immediately to save lives and protect school property.
- D. Following a major or catastrophic event, the school will have to rely on its own resources to be self-sustaining for up to 72 hours.
 - E. There may be a number of injuries of varying degrees of seriousness to faculty, staff and/or students. However, rapid and appropriate response will reduce the number and severity of injury.
 - F. Outside assistance will be available in most emergency situations. Since it takes time to summon external assistance, it is essential for the School to be prepared to carry out the initial emergency response on an independent basis.
 - G. Proper mitigation actions, such as creating a positive school environment, and fire inspections, can prevent or reduce disaster-related losses. Detailed emergency planning, training of staff, students and other personnel, and conducting periodic emergency drills and exercises can improve the School's readiness to deal with emergency situations.
 - H. A spirit of volunteerism among school employees, students and families will result in their providing assistance and support to emergency response efforts.

Limitations

The Rocky Point Union Free School District affirms that no guarantee is implied by this plan of a perfect response system. As personnel and resources may be overwhelmed, the School can only endeavor to make every reasonable effort to respond to the situation, with the resources and information available at the time.

CONCEPT OF OPERATIONS

Objectives

The objectives of school safety programs are to protect the lives and well-being of students and staff through the prompt and timely response of trained school personnel should an emergency affect the school.

General

- A. It is the responsibility of the School officials to protect students and staff from the effects of hazardous events. This involves having the primary role in identifying and mitigating hazards, preparing for and responding to, and managing the recovery from emergency situations that affect the district.
- B. It is the responsibility of the school to provide emergency response education and training for school personnel.
- C. It is the responsibility of the School Principal, or a designated person, to conduct drills and exercises to prepare school personnel as well as students for an emergency situation.
- D. To achieve the necessary objectives, an emergency program has been organized that is both integrated (employs the resources of the district, school, local emergency responders, organized volunteer groups, and businesses) and comprehensive (addresses mitigation, prevention, preparedness, response, and recovery). This plan is one element of the preparedness activities.
- E. This plan is based on a multi-hazard approach to emergency planning. It addresses general functions that may need to be performed during any emergency situation and identifies immediate action functional protocols as well as guidelines for responding to specific types of incidents.

- F. The Incident Command System (ICS) will be used to manage all emergencies that occur within the district/school. We encourage the use of IVCS to perform non-emergency tasks to promote familiarity with the system. All district and site personnel should be trained in ICS.
- G. The National Incident Management System (NIMS) establishes a uniform set of processes, protocols, and procedures that all emergency responders, at every level of government will use to conduct response actions. This system ensures that those involved in emergency response operations understand what their roles are and have the tools they need to be effective.
- H. According to the US Department of Homeland Security, school districts are among local agencies that must comply with NIMS. Compliance can be achieved through coordination with other components of local government and adoption of ICS to manage emergencies in schools. School district participation in local government's NIMS preparedness program is essential to ensure that emergency responder services are delivered to schools in a timely and effective manner. The Rocky Point UFSD recognizes that staff and students will be first responders during an emergency. Adopting NIMS will enable staff and students to respond more effectively to an emergency and enhance communication between first responders and emergency responders. The Rocky Point UFSD will work with its local government to become NIMS compliant. NIMS compliance for school districts includes the following:
 - Institutionalize the use of the Incident Command System – staff and students tasked in the plan will receive ICS 100 training. ICS-100 is a web-based course available free from the Emergency Management Institute. All persons tasked in the Basic Plan or annexes will take the ICS-100 course.
 - Complete NIMS awareness course IS-700 NIMS: An introduction. IS-700 is a web-based course available from the Emergency Management Institute. All persons tasked in the Basic Plan or annexes will take the IS-700 course.
 - Participate in local government's NIMS preparedness program.
- I. Personnel tasked in this plan are expected to develop and keep current standard operating procedures that describe how emergency tasks will be performed. The school is charged with insuring the training and equipment necessary for an appropriate response are in place.
- J. This plan is based upon the concept that the emergency functions that must be performed by the school generally parallel some of their normal day-to-day functions. To the extent possible, the same personnel and material resources used for day-to-day activities will be employed during emergency situations. Because personnel and equipment resources are limited, some routine functions that do not contribute directly to the emergency may be suspended for the duration of an emergency. The personnel, equipment, and supplies that would normally be required for those functions will be redirected to accomplish emergency tasks.

OPERATIONAL GUIDANCE

Initial Response

1. School personnel are usually first on the scene of an emergency situation within the school. They will normally take charge and remain in charge of the emergency until it is resolved and will transfer command and incident management to the appropriate emergency responder agency with legal authority to assume responsibility. They will seek guidance and direction from local officials and seek technical assistance from state and federal agencies and industry where appropriate.

2. The Principal will be responsible for activating the school safety plan and the initial response which may include:
 - A. **Evacuation** – When conditions are safer outside than inside a building. Requires all staff and students to leave the building immediately.
 - B. **Lockout** – When conditions are safer inside a building than outside. Requires all staff and students to go to safe places in the building from outside the building.
 - C. **Lockdown** – When a person or situation presents an immediate threat to students and staff in the building. All exterior doors and classroom doors are locked and students and staff stay in their offices, work areas and classrooms.
 - D. **Shelter-in-place** – When conditions are safer inside the building than outside. For severe weather sheltering, students and staff are held in the building safe areas and interior rooms or basement away from windows. For hazardous material release outdoors with toxic vapors, students and staff are to remain in their classrooms, windows and doors are sealed and all ventilation systems are shut off. Limited movement is allowed. Taking shelter inside a sealed building is highly effective in keeping students and staff safe.
 - E. **Drop, cover and hold** – Students and staff drop low, take cover under furniture, cover eyes, head with hands and arms and protect internal organs.

Notification Procedures

1. In case of an emergency in the school, the flow of information after calling 9-1-1 shall be from the school Principal to the district office. Information should include the nature of the incident and the impact on the facility, students and staff.
2. In the event of a fire, any one discovering the fire shall activate the building fire alarm system. Unless there is a lock down incident or a shelter in place incident in progress, the building shall be evacuated. In the event that a lock down or shelter-in-place incident is in progress, the evacuation shall be limited to the area immediately in danger from the fire.
3. In the event the School is in receipt of information, such as a weather warning that may affect a school within the district, the information shall be provided to the school District Superintendent. Specific guidelines are found in the individual annexes and appendices.

Training and Exercise

1. The Rocky Point UFSD understands the importance of training, drills and exercises in the overall emergency management program. To ensure that district personnel and community first responders are aware of their duties and responsibilities under the school plan and the most current procedures, the following training, drills and exercise actions will occur.
2. Training and refresher training sessions shall be conducted for all school personnel.
 - a. All staff will undergo training on the building-level.
 - b. Training will include components on violence prevention and mental health including training on policy and procedure for responding to implied or direct threats by students against themselves (including suicide) and the notification of parents, guardians and persons in parental relation to an individual student in the event of an implied or direct threat by the student against themselves (including suicide).
3. Records of the training provided including date(s), type of training and participant roster will be maintained.
4. Information addressed in these sessions will include updated information on plans and/or procedures and changes in the duties and responsibilities of plan participants. Discussions

will also center on any revisions to additional materials such as annexes and appendices. Input from all employees is encouraged.

5. The Rocky Point Union Free School District plans for Evacuations, Shelter-in place and Bus Evacuation drills. The types of drills and exercises will be coordinated by the District Emergency Management Coordinator.
6. The Rocky Point UFSD may participate in any external 'drills or exercises sponsored by local emergency responders. Availability of school personnel and the nature of the drill or exercise shall govern the degree to which the district will participate as it relates to improving the school's ability to respond and deal with emergencies.

Implementation of the Incident Command System (ICS)

1. The designated incident commander (IC) for the school will implement the ICS team and serve as the IC until relieved by a more senior or more qualified individual. The IC will establish an incident command post (ICP) and provide an assessment of the situation to local officials, identify response resources required, and direct the on-scene response from the ICP.
2. For disaster situations, a specific incident site may not yet exist in the initial response phase and the local Emergency Operation Center may accomplish initial response actions, such as mobilizing personnel and equipment, issuing precautionary warning to the public. As the potential threat becomes clearer and a specific impact site or sites identified, an Incident Command Post may be established at the school, and direction and control of the response transitioned to the IC. This scenario would likely occur during a community wide disaster.

Source and Use of Resources

The Rocky Point Union Free School District will use its own resources to respond to emergency situations until emergency response personnel arrive. If additional resources are required, the following options exist:

- A. Request assistance from volunteer groups active in disasters.
- B. Request assistance from industry or individuals who have resources needed to assist with the emergency situation.

Incident Command System (ICS)

1. The Rocky Point UFSD intends to employ ICS in managing emergencies. ICS is both a strategy and a set of organizational arrangements for directing and controlling field operations. It is designed to effectively integrate resources from different agencies into a temporary emergency organization at an incident site that can expand and contract with the magnitude of the incident and resources on hand.
2. The Incident Commander is responsible for carrying out the ICS function of command-managing the incident. The IC may be the superintendent or the building principal initially, but may transfer to the appropriate emergency responder agency official. In order to clarify the roles, the school official in charge will be known as the School Commander. The four other major management activities that form the basis of ICS are operations, planning, logistics, and finance/administration. For small-scale incidents, the IC and one or two individuals may perform all of these functions. For larger emergencies, a number of individuals from different local emergency response agencies may be assigned to separate staff sections charged with those functions.
3. In emergency situations, where other jurisdictions or the state or federal government are providing significant response resources or technical assistance, in most circumstances there will be a transition from the normal ICS structure to a Unified Command structure. Designated individuals from one or more response agencies along with the School Commander will work jointly to carry out the response. This arrangement helps to

ensure that all participating agencies are involved in developing objectives and strategies to deal with the emergency.

Incident Command System – Emergency Operations Center (EOC) Interface

4. For community-wide disasters, the EOC will be activated. When the EOC is activated, it is essential to establish a division of responsibilities between the ICP and the EOC. A general division of responsibilities is outlined below. It is essential that a precise division of responsibilities be determined for specific emergency operations.
2. The IC is generally responsible for field operations, including:
 - Isolating the scene
 - Directing and controlling the on-scene response to the emergency situation and managing the emergency resources committed there.
 - Warning the district/school staff and students in the area of the incident and providing emergency instructions to them.
 - Determining and implementing protective measures (evacuation or in-place sheltering) for the district/school staff and students in the immediate area of the incident and for emergency responders at the scene.
 - Implementing traffic control arrangements in and around the incident scene.
 - Requesting additional resources from the EOC. The EOC is generally responsible for:
 1. Providing resource support for the incident command operations.
 2. Issuing community-wide warning
 3. Issuing instructions and providing information to the general public
 4. Organizing and implementing large-scale evacuation.
 - Organizing and implementing shelter and massive arrangements for evacuees.
 - In some large-scale emergencies or disasters, emergency operations with different objectives may be conducted at geographically separated scenes. In such situations, more than one incident command operation may be established. If this situation occurs, it is particularly important that the allocation of resources to specific field operations be coordinated through the EOC.

ORGANIZATIONAL STRUCTURE FOR EMERGENCY MANAGEMENT

Most schools have emergency functions in addition to their normal day-to-day duties. During emergency situations, the normal organizational arrangements are modified to facilitate emergency operations. School organization for emergencies include an executive group, emergency operations planning team/district-wide school safety team, emergency response teams, emergency services, and support services.

Executive Group

The Executive Group provides guidance and direction for school safety programs and for emergency response and recovery operations. The Executive Group includes the Superintendent (Chief Emergency Officer), District Emergency Management Coordinator (Alternate Chief Emergency Officer), Assistant Superintendent, Director of Facilities, School Principals and others designated in this plan or by the Superintendent of Schools.

Emergency Operations Planning Team/District-wide School Safety Team

The Emergency Operations Planning Team develops emergency operations plan for the district or schools, coordinates with local emergency services to develop functional annexes as well as annexes for specific hazards, coordinates The Rocky Point Union Free School District planning activities and recruits members of the school's emergency response teams. There will be an EOPT at the district level and planning team at each school. The Emergency Operations Planning Team at the school level includes District Emergency Management Coordinator,

Principal, School Resource Officer, Counselor(s), and Nurses(s). The emergency operations planning team/district-wide school safety team members are listed in Appendix 7.

Emergency Response Team

Emergency Response Teams assist the Incident Commander in managing an emergency and providing care for school employees, students and visitors before local emergency services arrive or in the event of normal local emergency services being unavailable. The Emergency Response Teams are included in the appendix.

PHASES OF EMERGENCY MANAGEMENT AND ASSIGNMENT OF RESPONSIBILITIES

For most emergency functions, successful operations require a coordinated effort from a number of personnel. To facilitate a coordinated effort, school staff, and other school personnel are assigned primary responsibility for planning and coordinating specific emergency functions. Generally, primary responsibility for an emergency function will be assigned to an individual from the school that possesses the most appropriate knowledge and skills. Other school personnel may be assigned support responsibilities for specific emergency functions.

The individual having primary responsibility for an emergency function is normally responsible for coordinating preparation of and maintaining that portion of the emergency plan that addresses that function. Listed below are general responsibilities assigned to the Teachers, Emergency Services, and Support Services. Additional specific responsibilities can be found in the functional annexes to this Basic Plan.

This plan addresses emergency actions that are conducted during all four phases of emergency management.

Phase I - Mitigation/Prevention

Mitigation/Prevention addresses what can be done to reduce or eliminate risk to life and property.

The Rocky Point Union Free School District will conduct mitigation/prevention activities as an integral part of the school safety program. Mitigation/prevention is intended to eliminate hazards and vulnerabilities, reduce the probability of hazards and vulnerabilities causing an emergency situation, or lessen the consequences of unavoidable hazards and vulnerabilities. Mitigation/prevention should be a pre-disaster activity, although mitigation/prevention may also occur in the aftermath of an emergency situation with the intent of avoiding repetition of the situation. Among the mitigation/prevention activities included in the emergency operations program are:

- ✓ Hazard Analysis
- ✓ Identifying hazards
- ✓ Analyzing hazards
- ✓ Mitigating/preventing hazards
- ✓ Monitoring hazards
- ✓ Student Prevention Programs

Program Initiatives

The district has developed a number of programs and activities to aid in risk reduction. These initiatives span from Kindergarten through 12th grade.

Grade Levels	Character Education	Social Skills Development	Positive Decision Making
K to 2	<ul style="list-style-type: none"> ➤ Six Pillars of Character ➤ Connecting Character to Conduct 	<ul style="list-style-type: none"> ➤ Bucket Filling Program ➤ Social Skills/Friendship Groups ➤ Second Step ➤ Big Buddy, Little Buddy 	<ul style="list-style-type: none"> ➤ Piloted Programs: <i>I Can Problem Solve</i> ➤ Too Good For Drugs ➤ M & M Mentoring ➤ Red Ribbon Week
3 to 5	<ul style="list-style-type: none"> ➤ Six Pillars of Character ➤ Daily Words of Wisdom ➤ Connecting Character to Conduct 	<ul style="list-style-type: none"> ➤ Social Skills/Friendship Groups ➤ Second Step ➤ Big Buddy, Little Buddy ➤ Peer Leadership Club 	<ul style="list-style-type: none"> ➤ Too Good For Drugs ➤ Peer Mediation ➤ Caring Connections ➤ Red Ribbon Week
6 to 8	<ul style="list-style-type: none"> ➤ Connecting Character to Conduct ➤ Connecting Character to Education ➤ Rachel's Challenge ➤ Student of the Month ➤ Character Counts Awards 	<ul style="list-style-type: none"> ➤ Second Step ➤ Mentoring Programs ➤ Natural Helpers 	<ul style="list-style-type: none"> ➤ Cyber Bullying & Internet Safety ➤ Police Smart Assemblies ➤ Red Ribbon Week
9 to 12	<ul style="list-style-type: none"> ➤ Connecting Character to Conduct ➤ Challenge Day 	<ul style="list-style-type: none"> ➤ Mentoring Programs ➤ Project Success 	<ul style="list-style-type: none"> ➤ Conflict Mediation ➤ SADD Club ➤ Red Ribbon Week

In addition:

- The District Code of Conduct.
- All employees received Child Abuse and Harassment training.
- The district has a teacher referral program for student substance abuse.
- The school has developed a Crisis Intervention/Response plan.
- The district has a chapter of Students Against Destructive Decision-Making.
- Presentations on suicide prevention.
- In-district psychologists, social workers.
- Student Council.
- Athletic Code of Conduct.
- Drug and alcohol counseling.

Responsibilities

The Superintendent

- ✓ Initiate, administer, and evaluate safety programs to ensure the coordinated response of all schools within the system.
- ✓ Implement the policies and decisions of the governing body relating to emergency management.

Emergency Operations Planning Team

- ✓ In conjunction with the district and local emergency services create and maintain the Emergency Operations Plan.

Teachers

- Implement Character Education, Social Skills Development and Positive Decision Making Curricula with K-12 students.
- Implement Health Education Curricula.

Technology/Information Services (Technology Director and Building Technology Staff)

- ✓ Assist in establishment/maintenance of emergency communications network.
- ✓ Establish and maintain, as needed, a stand-alone computer with student and staff data base for use at the emergency site.
- ✓ As needed, report various sites involved in the communication system if there are problems in that system.

Phase II – Preparedness

Preparedness focuses on the process of planning for the worst-case scenario.

Preparedness activities will be conducted to develop the response capabilities needed in the event an emergency. Among the preparedness activities included in the emergency operations program are:

- a. Providing emergency equipment and facilities.
- b. Emergency planning, including maintaining this plan, its annexes, and appendices.
- c. As practicable, involving emergency responders, emergency management personnel, other local officials, and volunteer groups who assist the school during emergencies in training opportunities.
- d. Conducting periodic drills and exercises to test emergency plans and training.
- e. Completing an After Action Review after drills, exercises and actual emergencies.
- f. Revise this plan as necessary.

Responsibilities

The School Board

- ✓ Establish objectives and priorities for the school safety program and provide general policy guidance on the conduct of that program.
- ✓ Review school construction and renovation projects for safety.
- ✓ Appoint a District Emergency Management Coordinator to assist in planning and review and appoint the district-wide school safety team.

The Superintendent (Chief Emergency Officer)

- ✓ Obtain a resolution from the local school board giving needed authority and support to develop school emergency operations programs and plans.
- ✓ Authorize immediate purchase of outside services and materials needed for the management of emergency situations.
- ✓ Implement the policies and decisions of the governing body relating to emergency management.

The District Emergency Management Coordinator and/or The Alternate Chief Emergency Officer

- ✓ Establish a school safety plan review committee to approve and coordinate all emergency response plans.
- ✓ Serve as the staff advisor to the superintendent and principals on emergency management matters.
- ✓ Keep the superintendent and principals apprised of the preparedness status and emergency management needs.
- ✓ Coordinate local planning and preparedness activities and the maintenance of this plan.
- ✓ Prepare and maintain a resource inventory.
- ✓ Arrange appropriate training for district emergency management personnel and emergency responders.
- ✓ Coordinate periodic emergency exercises to test emergency plans and training.
- ✓ Perform day-to-day liaison with the state emergency management staff and other local emergency management personnel.
- ✓ Serve as the school's Emergency Management Coordinator.
- ✓ Organize the school's safety program and identify personnel, equipment, and facility needs.
- ✓ Encourage incorporation of emergency preparedness material into regular curriculum.

- ✓ Provide copies of the school plan to the superintendent and other authorized parties.
- ✓ Monitor developing situations such as weather conditions or incidents in the community that may impact the school.
- ✓ Create “Go Bags” for each school with appropriate maps, floor plans, faculty and student rosters, photos, bus routes, and other pertinent information to help manage the emergency

The School Principals

- ✓ Ensure that the plan is coordinated with the district's plans and policies.
- ✓ Assign selected staff members to the Emergency Operations Planning Team who will develop the school’s emergency operations plan.
- ✓ Ensure that school personnel and students participate in emergency planning, training, and exercise activities.
- ✓ Conduct drills and initiate needed plan revisions based on outcomes of drills.
- ✓ Assign school emergency responsibilities to staff as required. Such responsibilities include but are not limited to:
 1. Provide instruction on any special communications equipment or night call systems used to notify first responders.
 2. Appoint monitors to assist in proper evacuation.
 3. Ensure that all exits are operable at all times while the building is occupied.
 4. Ensure a preplanned area of rescue assistance for students and other persons with disabilities within the building readily accessible to rescuers.

Crisis Response Teams

- ✓ Participate in the Community Emergency Response Team (CERT) program.
- ✓ Create annexes for their specific emergency function.

Teachers

- ✓ Prepare classroom emergency Go Kits.
- ✓ Participate in trainings, drills and exercises.
- ✓ Establish a buddy system for students and teachers with disabilities.

Technology/Information Services (Technology Director and Building Technology Staff)

- ✓ Assist in establishment/maintenance of emergency communications network.
- ✓ Assist in obtaining needed student and staff information from the computer files.
- ✓ Establish and maintain computer communication with the central office and with other agencies capable of such communication.

Transportation (First Student Transportation)

- ✓ Establish and maintain school division protocols for transportation-related emergencies.
- ✓ Establish and maintain plans for the emergency transport of district personnel and students
- ✓ Train all drivers and transportation supervisory personnel in emergency protocols involving buses.

Phase III – Response

Response is taking action to effectively contain and resolve an emergency.

The Rocky Point Union Free School District will endeavor to respond to emergency situations effectively and efficiently. The focus of most of this plan and its annexes is on planning for the response to emergencies. Response operations are intended to resolve an emergency situation quickly, while minimizing casualties and property damage. Response activities include warning, first aid, light fire suppression, law enforcement operations, evacuation, shelter and mass care, light search and rescue, as well as other associated functions.

Responsibilities

The Superintendent (*Chief Emergency Officer*)

- ✓ Assign resources (personnel and materials) to various sites for specific needs. This may include the assignment of school personnel from other school or community sites such as community emergency shelters.
- ✓ Coordinate use of school building(s) as public shelter(s) for major emergencies occurring in the city or county.
- ✓ Coordinate emergency assistance and recovery with first responders.

The District Emergency Management Coordinator and/or The Alternate Chief Emergency Officer

- ✓ Gather information from all aspects of the emergency for use in making decisions about the management of the emergency.
- ✓ Monitor the emergency response during emergency situations and provide direction where appropriate. Stay in contact with the leaders of the emergency service agencies working with the emergency.
- ✓ Request assistance from local emergency services when necessary.
- ✓ Serve as the staff advisor to the superintendent and principals on emergency management matters.
- ✓ Keep the superintendent and principals appraised of the preparedness status and emergency management needs.

The School Principals

- ✓ Have overall decision-making authority in the event of an emergency at his/her school building until emergency services arrives.
- ✓ With assistance of the Public Information Officer, keep the public informed during emergency situations.
- ✓ Act as Incident Commander until relieved by a more qualified person or the appropriate emergency responder agency, and assist in a Unified Command.

Emergency Operations Planning Team

- ✓ Provide assistance during an emergency and in accordance with designated roles.

Crisis Response Teams

- ✓ Assist the superintendent and principal during an emergency by providing support and care for school employees, students and visitors during an emergency before local emergency services arrive or in the event of normal local emergency services being unavailable.
- ✓ Provide the following functions when necessary and when performing their assigned function will not put them in harm's way:
 1. Facility evacuation
 2. First aid
 3. Search and rescue
 4. Limited fire suppression
 5. Damage assessment
 6. Student/Parent Reunification
 7. Student supervision
 8. Support and security

Teachers

- ✓ Direct and supervise students en-route to pre-designated safe areas within the school grounds or to an off-site evacuation shelter.

- ✓ Visually check rooms and areas along the path of exit for persons who may not have received the evacuation notice. This process should not disrupt the free flow of students out of the building.
- ✓ Maintain order while in student assembly area.
- ✓ Verify the location and status of every student. Report to the incident commander or designee on the condition of any student that needs additional assistance.
- ✓ Remain with assigned students throughout the duration on the emergency, unless otherwise assigned through a partner system or until every student has been released through the official "student/family reunification process."

Technology/Information Services (Technology Director and Building Technology Staff)

- ✓ Coordinate use of technology.
- ✓ Establish and maintain computer communication with the central office and with other agencies capable of such communication.

The School Incident Commander

- ✓ Assume command and manage emergency response resources and operations at the incident command post to resolve the emergency situation until relieved by a more qualified person or the appropriate emergency response agency official.
- ✓ Assess the situation, establish objectives and develop an emergency action plan.
- ✓ Determine and implement required protective actions for school response personnel and the public at an incident site.
- ✓ Appoint additional staff to assist as necessary.
- ✓ Work with the emergency services agencies in a Unified Command.

Phase IV – Recovery

Recovery deals with how to restore the learning and teaching environment after a crisis.

If a disaster occurs, the Rocky Point UFSD will assist our Community Partners as needed during the recovery phase that involves both short-term and long-term efforts. Short-term operations seek to restore vital services to the school and provide for the basic needs of the staff and students. Long-term recovery focuses on restoring the school to its normal state.

Responsibilities

The Superintendent (Chief Emergency Officer)

- ✓ Coordinate emergency assistance and recovery with first responders.

The District Emergency Management Coordinator and/or The Alternate Chief Emergency Officer

- ✓ Serve as the staff advisor to the superintendent and principals on emergency management matters.
- ✓ Keep the superintendent and principals apprised of the preparedness status and emergency management needs.

Emergency Operations Planning Team

- ✓ Conduct debriefings at the conclusion of each emergency to critique the effectiveness of the emergency operations plan.

Post Incident Response Team

- ✓ Mobilization of the District’s Mental Health professionals.

EMERGENCIES OCCURRING DURING SUMMER OR OTHER SCHOOL BREAKS

If the school administrator or other emergency response/district-wide school safety team member is notified of an emergency during the summer, the response usually will be one of limited school involvement. In that case, the following steps should be taken:

- a. Institute the phone tree to disseminate information to Emergency Response Team members and request a meeting of all available members. The phone tree is located in Appendix 6.
- b. Identify close friends/staff most likely to be affected by the emergency. Keep the list and recheck it when school reconvenes.
- c. Notify staff or families of students identified in #2 and recommend community resources for support.
- d. Notify general faculty/staff by letter or telephone with appropriate information.
- e. Schedule appropriate meeting(s) for an update the week before students return to school.
- f. Be alert for repercussions among students and staff. When school reconvenes, check core group of friends and other at-risk students and staff, and institute appropriate support mechanisms and referral procedures.

DIRECTION and CONTROL

1. General

- ✓ The Principal is responsible for establishing objectives and policies for emergency operations and providing general guidance for emergency response and recovery operations. In most situations, the Principal will assume the role of Incident Commander. During disasters, he/she may carry out those responsibilities from the ICP.
- ✓ The District Emergency Management Coordinator will provide overall direction of the response activities of the school. During emergencies and disasters, he/she will normally carry out those responsibilities from the ICP.
- ✓ The Incident Commander assisted by a staff sufficient for the tasks to be performed, will manage the emergency response from the Incident Command Post until local emergency services arrive.
- ✓ During emergency operations, the school administration retains administrative and policy control over their employees and equipment. However, personnel and equipment to carry out mission assignments are directed by the Incident Commander. Each emergency services agency is responsible for having its own operating procedures to be followed during response operations, but interagency procedures, such as common communications protocol and Unified Command, may be adopted to facilitate a coordinated effort.
- ✓ If the school's own resources are insufficient or inappropriate to deal with an emergency situation, assistance from local emergency services, organized volunteer groups, or the State should be requested.

2. Emergency Facilities

1. School Incident Command post should be established on scene away from risk of damage from the emergency. Pre-determined sites for command posts outside the school building will be identified in cooperation with local emergency responder agencies. Initially, ICP will most likely be located in the main office of the school, but alternate locations must be identified if the incident is occurring at that office.

2. Except when an emergency situation threatens, but has not yet occurred, and those situations for which there is no specific hazard impact site (such as severe winter storm or area-wide utility outage), an Incident Command Post or command posts will be established within the vicinity of the incident site(s). As noted previously, the Incident Commander will be responsible for directing the emergency response and managing the resources at the incident scene.

NATIONAL TERRORISM ADVISORY SYSTEM - NTAS

The new National Terrorism Advisory System replaces the Homeland Security Advisory System that has been in place since 2002. The National Terrorism Advisory System, or NTAS, will include information specific to the particular credible threat, and will not use a color-coded scale. When there is credible information about a threat, an NTAS Alert will be shared with the American public. It may include specific information, if available, about the nature of the threat, including the geographic region, mode of transportation, or critical infrastructure potentially affected by the threat, as well as steps that individuals and communities can take to protect themselves and help prevent, mitigate or respond to the threat. The advisory will clearly indicate whether the threat is **Elevated**, if there is no specific information about the timing or location, or **Imminent**, if the threat is impending or very soon. The School will use similar wording in the event of an emergency.

ADMINISTRATION AND SUPPORT

Agreements and Contracts

- A. Should school resources prove to be inadequate during an emergency; requests will be made for assistance from local emergency services, other agencies, and industry in accordance with existing mutual-aid agreements and contracts and those agreements and contracts concluded during the emergency. Such assistance may include equipment, supplies, or personnel. All agreements will be entered into by authorized officials and should be in writing whenever possible. Agreements and contracts should identify the school district officials authorized to request assistance pursuant to those documents.
- B. The agreements and contracts pertinent to emergency management that this school is party to are summarized in Appendix 1.

PLAN DEVELOPMENT AND MAINTENANCE

Plan Development and Distribution of Planning Documents

- A. The District-Wide Safety Team is responsible for reviewing and providing input to the District Safety Plan, including annexes, when convened to do so by the Superintendent (Chief Emergency Officer) or his designee. The Rocky Point UFSD Board of Education is responsible for approving and promulgating this plan.
- B. Distribution of Planning Documents
 1. The Principal shall determine the distribution of this plan and its annexes. In general, copies of plans and annexes should be distributed to those tasked in this document.
 2. The Basic Plan should include a distribution list that indicates who receives copies of the basic plan and the various annexes to it. In general, individuals who

receive annexes to the basic plan should also receive a copy of this plan, because the Basic Plan describes the emergency management organization and basic operational concepts. The distribution list for the Basic Plan is located in Appendix 14.

C. Review

1. The Basic Plan and its annexes shall be reviewed periodically by the District-Wide Safety Team and others deemed appropriate by school administration.
2. Update
 - a) This plan along with the Building-Level Emergency Response Plan will be updated based upon deficiencies identified during actual emergency situations and exercises and when changes in threat hazards, resources and capabilities, or school structure occur.
 - b) The Basic Plan and its annexes must be revised or updated as necessary. Responsibility for revising or updating the Basic Plan is assigned to the District-Wide Safety Team.
 - c) The Principal is responsible for distributing all revised or updated planning documents to all departments, agencies, and individuals tasked in those documents.



Services Agreement Reinstatement

Name of Employer: Rocky Point UFSD

The Services Agreement for the fiscal year Jul 1, 2022 – Jun 30, 2023, entered into by your organization and U.S. OMNI & TSACG Compliance Services, Inc. (OMNI/TSA) is hereby reinstated and amended for the fiscal year Jul 1, 2023 - Jun 30, 2024, with the fee schedule set forth below. This Services Agreement Reinstatement will be effective on July 1, 2023, unless OMNI/TSA is notified in writing by your organization of non-renewal of the Services Agreement with below fee schedule prior to 7/1/23.

FEE SCHEDULE FOR 2023-2024 YEAR

<u>Description</u>	<u>No. of Accounts</u>	<u>Rate</u>	<u>Annual Amount</u>
<u>403(b) Accounts*</u>	315	\$36.00	\$11,340.00
<u>457(b) Accounts</u>	2	\$36.00	\$72.00
Total 2023-2024			\$11,412.00

**Includes 403(b) ROTH Accounts*

US Omni & TSACG Compliance Services, Inc

NY-Rocky Point UFSD-#83



Brad Hope, Managing Partner
Printed Name, Title

Printed Name, Title

Date May 25, 2023

Date _____

Please return a signed copy by July 1, 2023

This is not an Invoice. Please do not remit payment until the invoice is provided in July.

Rocky Point UFSD

JPM 2023-24 Equipment Financing

AMORTIZATION SCHEDULE

Aggregate average life (lending).....2.041 years
 Rate.....6.3200000%

Date	starting balance	takedowns	debt service	interest	principal	remaining balance
5/22/2023	\$ -	\$281,296.66	\$ -	\$ -	\$ -	\$281,296.66
5/22/2024	\$281,296.66	\$ -	\$105,859.48	\$17,777.95	\$ 88,081.53	\$193,215.13
5/22/2025	\$193,215.13	\$ -	\$105,859.48	\$12,211.20	\$ 93,648.28	\$ 99,566.85
5/22/2026	\$ 99,566.85	\$ -	\$105,859.48	\$ 6,292.63	\$ 99,566.85	\$ -
Total		\$281,296.66	\$317,578.43	\$36,281.77	\$281,296.66	



ROCKY POINT UNION FREE SCHOOL DISTRICT
BUSINESS OFFICE
90 Rocky Point – Yaphank Road
Rocky Point, New York 11778

Telephone: (631) 744-1600

Fax: (631) 849-7558

Dr. Scott O'Brien
Superintendent of Schools

Christopher Van Cott
Assistant Superintendent for Business

April 19, 2023

Michael J. Lucas, Executive Director
JP Morgan Chase Bank, N.A.
10 S. Dearborn St., Floor 22
Chicago, IL 60603

Re: RFP-Equipment Municipal Lease Purchase Contact Extension-Year 3 for 2023-24

Dear Mr. Lucas,

The current 2021/22 contract between JP Morgan Chase Bank, N.A. and The Rocky Point UFSD, allows for the extension of said contract 30 days prior to expiration, upon mutual written agreement between the parties. It is the District's intent to offer the extension for the 2023-2024 school year at the rates, terms and conditions stated in your Proposal, subject to Board of Education approval.

Please sign your acknowledgement below and return to Debra Hoffman, Purchasing Agent, at the above address by May 25, 2023.

We look forward to working with you again for another year.

Sincerely,

Christopher A. Van Cott
Assistant Superintendent for Business

AGREEMENT

JP Morgan Chase Bank, N.A. agrees to extend the current Equipment Municipal Lease Purchase contract, at the rates, terms and conditions as per RFP-Year 3 period 7/1/23-6/30/24.

Representative-JP Morgan Chase Bank, N.A.

Date: 5/25/23



PHONE: 212-820-9300
FAX: 212-514-8425

7 WORLD TRADE CENTER
250 GREENWICH STREET
NEW YORK, NY 10007
WWW.HAWKINS.COM

NEW YORK
WASHINGTON
NEWARK
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LOS ANGELES
SACRAMENTO
SAN FRANCISCO
PORTLAND
ANN ARBOR
RALEIGH

(212) 820-9620

May 30, 2023

Rocky Point Union Free School District, New York
(Our File Designation: 5924/43184)

Christopher A. Van Cott
Assistant Superintendent for Business
Rocky Point Union Free School District
170 Route 25A
Rocky Point, New York 11778

Dear Chris:

Pursuant to your request and based upon the information that you have supplied to us, we have prepared and now send along a draft Extract of Minutes, dated June 12, 2023, setting forth the resolution of the Board of Education of the District approving one or more installment purchase contracts with JPMorgan Chase Bank, N.A., relating to the financing of certain vehicles and equipment of the District.

Please note that the resolution is to be adopted by majority vote of the Board of Education.

Kindly obtain and forward to me a certified copy of the Extract of Minutes.

With best wishes, I am

Very truly yours,

William J. Jackson

WJJ/af
Enclosures

EXTRACT OF MINUTES

**Meeting of the Board of Education of the
Rocky Point Union Free School District, in the
County of Suffolk, New York**

June 12, 2023

*** * ***

A regular meeting of the Board of Education of the Rocky Point Union Free School District, in the County of Suffolk, New York, was held within said District on June 12, 2023, at __:__ o'clock P.M. (Prevailing Time).

**There were present: Jessica Ward, President of the Board of Education, and
Board Members:**

There were absent:

Also present: Kelly White, District Clerk

*** * ***

**Board Member _____ offered the following resolution and
moved its adoption:**

RESOLUTION OF THE ROCKY POINT UNION FREE SCHOOL DISTRICT,
IN THE COUNTY OF SUFFOLK, NEW YORK (THE "SCHOOL DISTRICT")
AUTHORIZING ONE OR MORE INSTALLMENT PURCHASE CONTRACTS
WITH JPMORGAN CHASE BANK, N.A. OR ITS WHOLLY-OWNED
SUBSIDIARY OR AFFILIATE AND MAKING CERTAIN OTHER
DETERMINATIONS IN CONNECTION THEREWITH.

Recitals

WHEREAS, the Board of Education of the Rocky Point Union Free School District, in the County of Suffolk, New York (the "School District") has heretofore determined to acquire certain vehicles and equipment from time to time for use by the District; and

WHEREAS, the School District has heretofore determined that the most economical and efficient means of acquiring said vehicles and equipment is pursuant to a lease purchase or installment purchase of the equipment; and

WHEREAS, the District solicited proposals from various financial institutions for the financing of said vehicles and equipment anticipated to be acquired by the District during the 2021-2022, 2022-2023 and 2023-2024 fiscal years; and

WHEREAS, following the review of proposals received by the School District, the Board of Education adopted a resolution on February 8, 2021 accepting the proposal of JPMorgan Chase Bank, N.A. ("JPMorgan"); which represented the proposal that was most responsive to the requirements of the District's solicitation; and

WHEREAS, on May 16, 2023, a majority of the voters of the School District voting at the Annual District Meeting and Election approved the acquisition and financing of certain vehicles and equipment during the District's 2023-2024 fiscal year; and

WHEREAS, the Board of Education is now required to authorize one or more installment purchase contracts to finance the cost of acquiring said vehicles and equipment during the District's 2023-2024 fiscal year and to set the final terms related thereto, such terms to be determined in accordance with the provisions set forth in the JPMorgan proposal.

NOW, THEREFORE,

THE BOARD OF EDUCATION OF THE ROCKY POINT UNION FREE SCHOOL DISTRICT, IN THE COUNTY OF SUFFOLK, NEW YORK, HEREBY RESOLVES (by a majority vote of all the members of said Board) AS FOLLOWS:

Section 1. The President of the Board of Education, the Vice President of the Board of Education, the Superintendent of Schools, the Assistant Superintendent for Business and/or District Treasurer (collectively the "Authorized Representatives" and individually, the

“Authorized Representative”), acting on behalf of the School District and with the advice of counsel, are hereby authorized to negotiate, enter into, execute, and deliver one or more lease purchase agreements (the “Equipment Lease”) with JP Morgan Chase Bank, N.A., or its wholly-owned subsidiary or affiliate (the “Lessor”). The Authorized Representatives are hereby further authorized to negotiate, enter into, execute, and deliver such other documents relating to the Equipment Lease (including, but not limited to, escrow agreements), as the Authorized Representatives deem necessary and appropriate with the advice of counsel. All other related contracts, riders, certificates, schedules, amendments and agreements necessary and incidental to the Equipment Lease are hereby authorized, and such documents shall be filed in the office of the District Clerk and made available for public inspection.

Section 2. The aggregate original principal amount of the Equipment Lease shall not exceed \$281,296.66 and shall bear interest and mature as set forth in the Equipment Lease.

Section 3. The School District’s obligations under the Equipment Lease shall be subject to annual appropriation or renewal by the Board of Education of the School District as set forth in each Equipment Lease and the School District’s obligations under the Equipment Lease shall not constitute a general obligation of the School District or indebtedness under the Constitution or laws of the State of New York.

Section 4. The Authorized Representatives are hereby authorized to take any and all other actions necessary in connection with the Agreement, the Equipment Lease, and all matters related thereto.

Section 5. This resolution shall take effect immediately.

The adoption of the foregoing resolution was seconded by Board Member

_____ and duly put to a vote, which resulted as follows:

AYES:

NOES:

The resolution was declared adopted.

CERTIFICATE

I, Kelly White, District Clerk of the Rocky Point Union Free School District, in the County of Suffolk, State of New York, HEREBY CERTIFY that the foregoing annexed extract from the minutes of a meeting of the Board of Education of said Rocky Point Union Free School District duly called and held on June 12, 2023, has been compared by me with the original minutes as officially recorded in my office in the Minute Book of said Board of Education and is a true, complete and correct copy thereof and of the whole of said original minutes so far as the same relate to the subject matters referred to in said extract.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of said Rocky Point Union Free School District this _____ day of June, 2023.

(SEAL)

District Clerk

AGREEMENT FOR THIRD PARTY CLAIM ADMINISTRATIVE SERVICES

THIS IS AN AGREEMENT for third party claim administrative services (“**TPA services**”) made as of the 1st day of July 2023, by and between PMA Management Corp. (“**PMA**”), a corporation duly incorporated under the laws of the Commonwealth of Pennsylvania, whose principal offices are located at 380 Sentry Parkway, Blue Bell, PA 19422 and Rocky Point Union Free School District (“**Client**”), an entity duly authorized under the laws of the State of New York, whose principal place of business is located at 90 Rocky Point – Yaphank Road, Rocky Point, New York 11778.

RECITALS

CLIENT is authorized by the State of New York to self-insure its workers’ compensation program;

PMA, a duly authorized provider of third party administrator (“**TPA**”) services in the State of New York, hereby agrees to provide Client TPA and other services which are more fully described herein; and

CLIENT, having selected PMA to provide TPA and other services, desires to enter into an agreement with PMA on the terms and conditions set forth herein.

ACCORDINGLY, in consideration of the foregoing and the mutual covenants contained herein, the receipt and sufficiency of which are hereby acknowledged, and intending to be legally bound hereby, the parties agree as follows:

1. DEFINITIONS

- a) “**ALAE**” shall mean any cost or expense in connection with the administration, investigation, adjustment or defense of claims on behalf of Client.
- b) “**Claim File**” shall mean the file, either electronic or paper, for any open or closed claim which is provided to PMA at the inception of this Agreement or created during this Agreement.
- c) “**Indemnity Claim**” shall mean any reported workers’ compensation claim that is not a Medical Only Claim or Record Only Claim.
- d) “**Clinical Case Manager**” shall mean a nurse who provides either on-site or telephonic medical management services in connection with workers’ compensation claims.
- e) “**Medical Only Claim**” shall mean any reported workers’ compensation claim meeting all of the following criteria: (1) there is no (a) subrogation activity, (b) litigation activity and the claim is not otherwise contested, (c) indemnity paid, salary in lieu of indemnity paid or time lost from work beyond the state prescribed waiting period, (d) investigation or review regarding compensability or liability assessment, or (e) carrier report, excess reporting requirement, client meeting (other than a routine meeting where the claim is noted) or settlement authority approval; (2) the claim is open for less than 12 months from the date of injury or accident; and (3) total paid amount does not exceed \$3,500.
- f) “**Prior Agreement**” shall mean the prior agreement for third party claim administrative services entered into between PMA and Client, as amended.

- g) **“Qualified Claim”** shall mean any Indemnity Claim, Medical Only Claim, or Record Only Claim occurring within the term of this Agreement and any Indemnity Claim, Medical Only Claim, or Record Only Claim occurring under the Prior Agreement.
- h) **“Record Only Claim”** shall mean any incident reported for statistical purposes only and specifically identified as a Record Only Claim at the time of the initial report, with no (1) reserve, (2) involvement of PMA personnel for follow up, outreach or any other activity other than recording the incident in PMA’s system, (3) subrogation activity, (4) litigation activity and the claim is not otherwise contested, (5) payment of any type required or time lost from work, (6) investigation or review regarding compensability or liability assessment, or (7) carrier report, excess reporting requirement, client meeting or settlement authority approval.

2. **TERM**

This Agreement is effective beginning July 1, 2023 (“**Effective Date**”) for a term of one year until June 30, 2024; thereafter this Agreement shall automatically renew for successive one year terms until otherwise terminated in accordance with this Agreement. PMA will provide notice of any changes to the fees and charges set forth in this Agreement prior to the expiration of any term. If Client wishes to terminate this Agreement as a result of such price changes, it may, within 30 days of receipt of notice of such change, terminate this Agreement by providing 60 days’ notice to PMA. The current fee structure will remain in effect during the 60 day period.

3. **TPA SERVICES**

- a) PMA shall provide customary and appropriate workers’ compensation claim handling services for all Qualified Claims,. Specifically, with regard to:
 - i. Indemnity Claims - PMA will provide the services required to make a determination regarding compensability, make reserve recommendations to the Client, pay the appropriate level of indemnity benefits and medical bills and expenses as provided in this Agreement, and under appropriate circumstances, attempt to resolve the claim.
 - ii. Medical Only Claims - PMA services will consist of the payment of medical bills and expenses as provided in this Agreement and making reserve recommendations to the Client.
 - iii. Record Only Claims - PMA services will consist only of making a record of the injury or accident.

PMA shall determine whether a claim is an Indemnity Claim, a Medical Only Claim or a Record Only Claim for all purposes under this Agreement.

- b) PMA shall provide claim handling services for Qualified Claims from the date of first report of injury or first notice of claim for the term of this Agreement.
- c) PMA shall have full discretion to establish reserves for any Qualified Claim up to \$25,000 (“**Discretionary Authority Limit**”). PMA shall have full discretion to settle any Qualified Claim for an amount not to exceed the Discretionary Authority Limit and shall not need the approval of Client to consummate such settlement. This amount may be changed at any time by Client upon 10 days prior written notice to PMA. Failure of PMA to settle a Qualified

Claim within such limit, however, shall not subject PMA to any liability if a judgment, determination or a settlement of such Qualified Claim exceeds such limit.

- d) PMA shall file all required forms in the adjustment of Qualified Claims pursuant to the applicable workers' compensation statutory and regulatory scheme.
- e) Upon Client's request, PMA will provide status reports in accordance with PMA's customary business practice for all Qualified Claims having total incurred losses of \$50,000 or above.
- f) If requested by Client during the term of this Agreement, PMA will provide up to two telephonic claim reviews annually based on mutually agreed upon claims selection.
- g) If requested by Client during the term of this Agreement, PMA will provide an annual stewardship report.

4. EXCESS REPORTING SERVICES

- a) PMA will report to Client's excess insurance carrier or carriers ("**Carrier(s)**") all Qualified Claims serviced by PMA which meet Client's excess insurance reporting requirements, subject to the following requirements:
 - i. Client shall promptly provide PMA with copies of all applicable excess policies and contact information, as well as amended or modified policies, endorsements, and any excess claim reporting thresholds or standards agreed by the Client and Carrier(s).
 - ii. Client shall direct Carrier(s) to promptly provide PMA with copies of all claim notice confirmations, claim reports, and any similar reports provided by Carrier(s) to Client.
 - iii. Client shall promptly provide claim data for conversion to PMA's computer system for purposes of determining historical loss information.
 - iv. Client shall instruct its attorneys to advise PMA when in the attorney's professional opinion one of Client's claims meets the reporting thresholds or standards.
- b) Client's failure to meet the requirements set forth above shall relieve PMA of its obligation to report excess claims to Carrier(s). PMA shall not be obligated to report any claims not serviced by PMA.
- c) PMA will attempt to collect non-aggregate excess claim recoveries on behalf of the Client for a period of 60 days (from the date of the initial request), after which PMA will turn over pursuit of the outstanding balance to the Client for the reimbursable funds, and possess no further collection obligations or responsibilities for that outstanding balance.

5. MANAGED CARE SERVICES

- a) Client agrees to exclusively utilize the following PMA managed care services:
 - i. PMA's medical bill review and repricing services, which may include but are not limited to:

1. reviewing medical documents for appropriateness, relatedness to the injury or accident, unbundling, and conformity to applicable fee schedule or usual and customary re-pricing; and
 2. utilizing PMA's complex bill review process to review certain medical bills for possible additional savings.
- ii. PMA's managed care networks which include:
1. traditional networks (e.g. physicians and medical facilities);
 2. specialty networks (e.g. providers of durable medical equipment, diagnostic testing, physical therapy, pain management, home health, and dental services);
 3. state specific networks (e.g. California Medical Provider Network, Texas Health Care Network); and
 4. out-of-network services from PMA and third party vendors.
- iii. PMA's pharmacy benefit management program (e.g. bill repricing, home-delivery, brand-to-generic conversion, customized formularies, narcotic management, drug utilization review).
- iv. Utilization of clinical case management services when any of the following criteria are met:
1. surgical procedure;
 2. spinal cord injury;
 3. occupational disease or a pandemic requiring medical treatment;
 4. third degree burns;
 5. multiple complex fractures;
 6. crush injuries requiring poor initial medical outcome;
 7. head injuries with cognitive impairment or loss of consciousness;
 8. immediate post-injury hospital admission;
 9. multiple trauma; or
 10. adjuster identified assignments.

Continued clinical case management will proceed at the discretion of PMA.

- b) PMA shall also provide the Medicare related services set forth in Exhibit A to this Agreement.
- c) PMA's Clinical Case Managers are authorized to provide PMA's Point of Sale Nurse Intervention Program on all claims at PMA's discretion to assist with seeking improved claim outcomes. The Program will review incoming claimant medications which are outside of Centers for Disease Control guidelines, and recommend an intervention strategy which may include potential weaning, drug testing, and peer reviews to attempt to mitigate long term dependency at the point of sale.

- d) PMA is authorized to employ utilization review services for evaluation of reasonableness, necessity, duration, and frequency of treatment or medication. These services may include, but are not limited to the following:
 - i. Prospective Review - a review prior to treatment or admission conducted by an experienced registered nurse to validate the necessity, frequency and duration of treatment.
 - ii. Concurrent Review - a review during the course of treatment conducted by an experienced registered nurse to evaluate treatment and planned procedures and establish target completion dates.
 - iii. Retrospective Utilization Review- a review after the completion of treatment conducted by an experienced registered nurse to identify inappropriate treatment utilization.
 - iv. Peer Review or Physician Advisor Review - physician-to-physician review and contact to resolve questions related to treatment and diagnosis.
- e) PMA is authorized to employ prospective and concurrent utilization review services that may also include the use of physician advisor review such as for cases that are complicated and warrant physician review to resolve treatment or diagnosis questions.
- f) Upon Client request, PMA will utilize PMA Care24 point of injury nurse triage to assist with determining the direction of care when an injury is reported. This service may include but is not limited to a Clinical Case Manager providing self-care recommendations to the claimant, first notice of loss reporting, direction of care into the network or to a panel provider, or a recommendation for use of emergency room care.
- g) PMA may retain third party vendors for the purpose of providing specific medical management services.

6. RISK CONTROL SERVICES

- a) Upon request, PMA will:
 - i. perform a risk management assessment;
 - ii. prepare a more detailed analysis of specific risk-related issues, or prepare custom risk control strategies and implementation plans;
 - iii. provide the following risk control services: industrial hygiene assessment, ergonomic risk assessment, and consultation services (e.g. strategic risk control plan facilitation, and employee communication initiatives, as well as management, supervisor and employee development programs and occupational health service programs);
 - iv. create and administer a specific risk control service project mutually agreed upon with Client.

- b) Any risk control services provided are solely to assist Client in reducing Client's exposure to risk of loss. Evaluations concern only such conditions and practices as may be evident at the time of PMA's visits. **THE SERVICES PERFORMED UNDER THIS AGREEMENT BY PMA SHALL NOT BE CONSTRUED AS APPROVAL BY PMA OF CLIENT'S OPERATIONS, PROCESSES, SERVICES, PRODUCT DESIGN OR PRODUCT FUNCTION. THE PARTIES AGREE THAT, WHILE PMA WILL PERFORM RISK CONTROL SERVICES WITHIN INDUSTRY STANDARDS, NO GUARANTEES OR OTHER SIMILAR ASSURANCES CAN BE MADE BY PMA THAT IT HAS DISCOVERED ALL OF CLIENT'S PAST, CURRENT, OR FUTURE RISKS OR HAZARDS. THE PARTIES FURTHER AGREE THAT BY PROVIDING THE SERVICES SPECIFIED HEREUNDER, PMA IS NOT MAKING ANY WARRANTY, EXPRESS OR IMPLIED, AS TO THE MERCHANTABILITY OR FITNESS OF CLIENT'S PRODUCTS OR PROCESSES FOR A PARTICULAR PURPOSE, COMPLIANCE WITH ANY LAW OR REGULATION, OR ANY OTHER WARRANTY, AND ANY LIABILITY OF PMA, ITS AFFILIATES OR AGENTS, FOR DIRECT, SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES, INCLUDING LOST PROFITS, FROM ANY CAUSE WHATSOEVER, IS EXPRESSLY DISCLAIMED, EVEN IF PMA HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. THIS SECTION OF THE AGREEMENT SHALL SURVIVE THE TERMINATION OF THE AGREEMENT.**

7. RISK MANAGEMENT INFORMATION SYSTEM ("RMIS")

- a) PMA will provide the following RMIS services:
- i. upon request, a standard conversion of Client's existing claims data into PMA's claim system. A standard conversion shall be from one electronic source and a customized conversion shall be from two or more sources;
 - ii. access to PMA's RMIS for up to three users, provided Client agrees to the terms and conditions of the License Agreement when first accessing PMA's RMIS;
 - iii. standard reports available through PMA's RMIS;
 - iv. One monthly data file transfer to a single carrier or RMIS system ("**Standard Data Feed**");
 - v. customized reporting reasonably acceptable to PMA, subject to additional terms, conditions and fees as may be agreed upon by the parties. PMA will provide a reasonable estimate of the costs of preparation of any such reports to Client in advance;
- b) PMA warrants PMA's RMIS against malfunctions, errors, or loss of data which are due solely to errors on its part. If Client notifies PMA in writing and furnishes adequate documentation of any such malfunction, error or loss of data, then:
- i. in the event of a malfunction, error or loss of data, upon notice from Client within 20 days of the event, PMA will recreate the reports designated by Client without an additional fee, using data as of the recreation date.
 - ii. the maximum and only liability of PMA for such malfunction, error or loss of data shall be its obligation to recreate reports or regenerate data as described above.

- c) **THE WARRANTIES STATED IN THIS SECTION ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT SHALL PMA BE LIABLE FOR ANY LOSS OR DAMAGE TO REVENUES, PROFITS, OR GOODWILL OR OTHER DIRECT, SPECIAL, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND RESULTING FROM ITS PERFORMANCE OR FAILURE TO PERFORM UNDER THIS SECTION, INCLUDING WITHOUT LIMITATION ANY INTERRUPTION OF BUSINESS, EVEN IF PMA HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH LOSS OR DAMAGE. THIS SECTION OF THE AGREEMENT SHALL SURVIVE THE TERMINATION OF THE AGREEMENT.**
- d) **Obligations of Client regarding use of PMA's RMIS:**
- i. Client shall adhere to state and federal law with regard to protecting the privacy of any claimant whose information may appear in PMA's RMIS. Client agrees to use all available security features and to notify PMA promptly of all potential and actual breaches of the system.
 - ii. Client agrees that no information in PMA's RMIS will be used as a pretext for retaliatory or other illegal or unfair discriminatory employment practices in violation of any federal or state statute or regulation.
- e) **General Provisions regarding PMA'S RMIS:**
- i. Client agrees to limit access to PMA's RMIS to those persons who perform the essential functions of claim and risk management, including protecting security access passwords and communications, except that this provision is not intended to limit Client from generating and using reports and statistics for legitimate business purposes.
 - ii. Unless otherwise stated, Client's access to PMA's RMIS will end upon termination of the Agreement.

8. LITIGATION SUPPORT SERVICES

- a) In the event a Qualified Claim managed by PMA pursuant to this Agreement: (x) enters into litigation; or (y) is scheduled for a workers' compensation hearing; (collec, "**Disputed Claim**"), PMA will:
- i. make recommendations to Client regarding claim matters relevant to the Disputed Claim;
 - ii. assist Client in the retention and appointment of counsel selected by Client to represent Client in and regarding such legal matters, and assist Client in the selection of expert witnesses and vendors;
- b) If requested by Client, PMA will manage Disputed Claims in accordance with PMA's Defense Counsel Guidelines. PMA shall remain authorized to settle any Disputed Claim within the Discretionary Authority Limit or an amount in excess of the Discretionary Authority Limit that is authorized by Client.

9. SECTION 111 REPORTING

- a) Client understands and acknowledges that it is a Responsible Reporting Entity (“RRE”) as defined by the Centers for Medicare and Medicaid Services (“CMS”), and is responsible for the reporting requirements as set forth in Section 111 of the Medicare, Medicaid, and SCHIP Extension Act of 2007.
- b) Client authorizes PMA or PMA’s designee to undertake Client’s Section 111 reporting requirements as Client’s Account Manager/Reporting Agent as it relates to Client’s Qualified Claims. Client further agrees to fully cooperate with PMA, including the execution of any documents necessary for such authorization.
 - i. PMA shall not provide any Section 111 reporting services for Client’s Record Only Claims.
 - ii. PMA shall not undertake Section 111 reporting activities for Client’s claims which were converted from Client’s prior TPA to PMA but were never serviced by PMA.
- c) Client acknowledges and agrees to provide PMA with complete, accurate, and timely data, as well as completed CMS documentation, for Section 111 reporting purposes.
- d) Upon receipt of complete, accurate claim data, PMA shall commence reporting of Client’s data to CMS, and shall continue for as long as PMA provides claims handling services for Client’s Qualified Claims.
- e) PMA shall have no liability for any failure of (i) Client to register as a RRE; (ii) Client to execute any documents necessary to authorize PMA or PMA’s designee as its Account Manager/Reporting Agent; or (iii) Client or its prior TPA to report Client’s claims when they were first required to do so.

10. FUNDING of CLAIMS and EXPENSES

PMA will establish a non-interest bearing checking account in PMA’s name (“**Payment Account**”) with PMA’s bank, which is to be funded by Client but which PMA will administer for the purposes of paying Qualified Claims and ALAE, in accordance with the procedures set forth in this Section. PMA will provide Client with a monthly schedule (“**Payment Register**”) outlining all claim payments, ALAE, and correction items funded by PMA and will contain the name of the payee, date of payment, amount of payment, and claim number for all transactions occurring during the prior month.

- a) The Payment Account will continue to be funded by Client in the amount equal to three months estimated claims payments and ALAE which amount may be revised at PMA’s discretion at any time based upon actual claims and expense payment history. Within 15 calendar days of the receipt of the Payment Register and statement, Client shall reimburse PMA for the total amount of payments made, which reimbursement shall replenish the Payment Account to its required balance. If at any time the Payment Account balance is depleted by 75% or more during the course of any given month, PMA shall provide written notice of such depletion to Client, and Client shall replenish the balance within two business days of receipt of notice.

- b) Should Client fail at any time to maintain the required funding after receiving notification from PMA, PMA will stop providing all services, including ceasing to pay claims and expenses, until such funding has been restored and any related PMA bank charges, fees, or penalties have been paid by Client.
- c) PMA is not obligated to pay any claims or expenses on behalf of Client unless the required funds are made available by Client to PMA to do so. Should PMA advance funding on the part of Client, then Client shall immediately reimburse PMA or PMA will stop providing services, including ceasing to pay claims and expenses, until full reimbursement has been received and any related PMA bank charges, fees, or penalties have been paid by Client. PMA shall have no liability to Client for any penalties, fines or assessments incurred due to Client's failure to maintain sufficient funds in the Payment Account or PMA's election to stop performing services as a result thereof.
- d) This Section of the Agreement shall survive the termination of the Agreement.

11. CLAIM HANDLING SERVICE FEE

- a) For claim handling services to be rendered under this Agreement, Client agrees to pay PMA an annual fee of \$22,590, to be paid in four installments. Client further agrees to pay the initial installment at the inception of this Agreement and subsequent installments quarterly thereafter. If during the term of this Agreement, Client submits more than 10 claims that PMA determines arise out of, result from or are otherwise related to any event, occurrence, disease, happening or condition or any series or group of related or like events, occurrences, disease, happenings or conditions, then the following additional claim handling fees shall apply:
 - i. \$850 for each Indemnity Claim;
 - ii. \$125 for each Medical Only Claim;

If PMA determines that additional claim handling fees apply, then PMA may bill such additional claim handling fees as they are incurred or in any other reasonable manner as PMA shall determine.

12. OTHER FEES

As compensation for the TPA services provided in this Agreement, Client agrees to pay PMA the fees identified in the Fee Schedule attached to this Agreement as Exhibit A and incorporated into this Agreement by reference as an integral part of this Agreement. Payment shall be due as fees are incurred. Fees that are due annually or monthly shall be due on the effective date of this Agreement and each annual or monthly anniversary thereafter, as applicable. The fees set forth in Exhibit A can be changed by PMA if new arrangements are made by PMA and its third party vendors. PMA shall provide Client notice of any change in fees within 10 business days of the implementation of the change.

13. PAYMENT of FEES

PMA will bill Client for fees when due. If the bills are not paid within 30 days after receipt, PMA reserves the right to charge Client interest at an annual rate of 12% on all overdue payments, and to stop providing services, including ceasing to pay claims and expenses, until such bills and interest have been paid in full.

14. CONFIDENTIALITY

- a)** The parties acknowledge and agree that information emanating from either party's business in any form may be confidential and proprietary in nature. Each party will use its reasonable best efforts during and after the termination of this Agreement to preclude the duplication, use or disclosure of any such confidential and proprietary information to any third party, unless such duplication or disclosure is specifically authorized under this Agreement or otherwise by the party claiming ownership. In addition, the parties agree that information contained in a Claim File or PMA's RMIS or otherwise provided in the context of this relationship shall be considered confidential and proprietary, and may constitute privileged and/or attorney work product protected from discovery by law and/or rules of court. Therefore, neither party will release any such information unless:
 - i.** compelled by an order of a court of competent jurisdiction;
 - ii.** mandated by an insurance code, claim practices act, workers' compensation law, or other applicable law or regulation to provide information to the claimant or other person; or
 - iii.** mandated by applicable court discovery rules.
- b)** If there is an obligation to release part but not all of the information, the part deemed not responsive will be withheld, but nothing in this Agreement is intended to abrogate the duty of either party to comply in good faith with such discovery requests.
- c)** Each party agrees that the information contained within PMA's RMIS must be treated in a confidential manner by all users who may gain authorized access to PMA's RMIS.
- d)** Client agrees PMA (or its representative) may de-identify and thereafter utilize Client's information for benchmarking and related purposes.
- e)** PMA processes on behalf of Client personal information disclosed to it by Client and personal information that Client has asked PMA to collect as part of the services provided under this Agreement. PMA shall not retain, use or disclose personal information relating to Client's injured workers for any purpose other than for the purpose of providing the services contemplated by this Agreement or as permitted by applicable law. PMA may disclose information to its vendors to the extent necessary or advisable to provide the services required under this Agreement.
- f)** This Section of the Agreement shall survive the termination of the Agreement.

15. NATURE of RELATIONSHIP

- a)** PMA agrees to perform the services described in this Agreement as an independent contractor and not as an agent or employee of Client. Client retains no control or direction over PMA, its employees or agents, or over the detail, manner or methods of the performance of the services described herein.
- b)** PMA retains third party vendors to provide services under this Agreement and PMA's charges to Client may vary from the itemized charge to PMA. Vendors may be required to meet requirements determined by PMA, including but not limited to, appropriate licensure, adequate insurance coverage (including cybersecurity), and meeting standards for protecting confidential information. Client shall indemnify, defend, and hold PMA harmless from liabilities resulting from PMA's utilization of any third party vendor selected by Client if the vendor does not meet requirements determined by PMA. Client acknowledges and agrees that PMA may receive allowances or payments from vendors in connection with PMA's utilization of vendor services as consideration for PMA's efforts in the management, administration and integration of the services.

16. TERMINATION

- a)** This Agreement may be terminated upon 90 days advance written notice by either party with or without cause.
- b)** This Agreement may be terminated:
 - i.** by mutual agreement of the parties;
 - ii.** by PMA if Client is in default in payment of any fees or expenses due hereunder or fails to maintain the requisite claim funding levels as required herein and PMA has given Client prior written notice of such default five days prior to the date set for termination;
 - iii.** by the non-breaching party if the other party breaches (other than a monetary breach) under any of the terms, covenants and conditions hereunder and the non-breaching party has given the breaching party prior written notice of such breach 20 days prior to the date set for termination and the breaching party has failed to cure such breach prior to the termination date;
 - iv.** by one party if the other party becomes insolvent or bankrupt, is placed into receivership, makes an assignment for the benefit of creditors, or is levied upon or sold by Sheriff's sale;
 - v.** by PMA or Client if PMA fails to obtain any required state or federal licensing for providing services hereunder; or
 - vi.** by PMA or Client if any state regulatory entity fails to approve or subsequently disapproves or revokes the self-insured status of Client. PMA or Client may choose to suspend all or part of PMA's obligations under this Agreement or terminate this Agreement with respect to a state or states where Client loses its self-insured status.

- c) This Agreement shall be deemed terminated upon its normal expiration.
- d) Upon termination of this Agreement, PMA will provide a final accounting of any amounts due either party. Client shall be responsible for payment of all fees incurred by PMA up to and including the date of termination. Upon final closing of the account, PMA shall return the Claim Files to Client in electronic form. PMA may at its option keep a copy of the Claim Files for PMA's records.
- e) Client and PMA acknowledge that certain approved indemnity, medical and expense payments may still be in process of payment upon the date of termination. Therefore Client agrees that Client will remain responsible for payment of any and all indemnity, medical and expense payments which may be processed by PMA for a Qualified Claim, which shall include, at a minimum, the maintenance of a claim funding mechanism for at least 45 days after the Agreement terminates. In addition, PMA shall return to Client any outstanding checks remaining unpaid after termination. PMA shall not be responsible for Client's escheat obligations with regard to issued but unrepresented checks either before or after the termination of this Agreement.
- f) PMA may utilize the Payment Account for any outstanding amounts owed by Client to PMA prior to returning unallocated funding to Client.
- g) This Section of the Agreement shall survive the termination of this Agreement. Nothing in this Section of the Agreement shall limit any other remedy that may be available to PMA.

17. INDEMNIFICATION, HOLD HARMLESS, and LIMITATION OF LIABILITY

- a) To the fullest extent permitted by law, Client shall indemnify, defend and hold harmless PMA, and its parents, affiliates, officers, directors, employees, and agents, from and against all claims, losses, damages, costs, liability, penalties or expenses, including attorneys' fees, caused by or resulting from (i) claims from third parties alleging negligence or willful misconduct of Client, its officers, directors, employees or agents; (ii) a disclosure of confidential or proprietary information by Client to any third party; or (iii) Client's failure to maintain the funding required by this Agreement in the Payment Account.
- b) To the fullest extent permitted by law, PMA shall indemnify, defend and hold harmless Client, its affiliates, officers, directors, employees, and agents, from and against all claims, losses, damages, costs, liability or expenses, including attorneys' fees, caused by or resulting from claims from third parties alleging negligence or willful misconduct of PMA, its officers, directors, employees or agents. However the parties agree that PMA, its directors, officers, agents or employees, will not be liable to Client or any third party for claims arising from PMA's performance under this Agreement in those cases where PMA acted at the request of or with the consent of Client.
- c) Client agrees that it will not hold PMA liable for, or reduce the compensation of PMA with respect to, any failure of PMA to deliver any services resulting from (i) any failure to cooperate on the part of Client or the prior administrator, or (ii) any files for Takeover Claims which have not been properly maintained or are not delivered to PMA in good order.
- d) Promptly after the receipt by any party seeking indemnification under this section ("Indemnitee") of notice of the commencement of any action or the assertion of any claim against such Indemnitee by a third party, such Indemnitee shall give such indemnifying party

written notice thereof and the indemnifying party shall have the right to undertake the defense of such action or claim. If the indemnifying party fails to defend or, after undertaking such defense, fails to prosecute or withdraws from such defense, the Indemnitee shall have the right to undertake the defense and settlement thereof at the indemnifying party's expense. If the indemnifying party is defending such action or claim, the Indemnitee may retain separate counsel at its sole cost and expense and may participate in the defense of such action or claim. An indemnifying party may only settle an action or claim with the consent of the Indemnitee, which consent shall not be unreasonably withheld or delayed. If the Indemnitee does not consent to a settlement proposed by the indemnifying party that includes a full release of Indemnitee from all claims at issue, the Indemnitee shall be responsible for any settlement, award, judgment or damages incurred above the settlement amount proposed by the indemnifying party, as well as all costs and expenses, including attorneys' fees, incurred in the defense of the claims from the date of the proposal.

- e) The indemnification provided in this section represents the sole remedy for actions or claims brought by third parties.
- f) Neither party shall be liable to the other party for punitive or consequential damages.
- g) Client agrees that PMA's total liability to Client under this Agreement (whether in contract, tort, or otherwise) shall not exceed the amount of claim handling fees billed and collected by PMA during the 12 month period immediately preceding the date Client first notifies PMA in writing of any potential action or claim.
- h) Any claim under this Agreement must be brought by the party within one year of the event forming the basis of the claim.
- i) This Section of the Agreement shall survive the termination of the Agreement.

18. NOTICES

All notices required to be given by one party to the other under this Agreement will be in writing and will be sent by first class US mail, postage prepaid, or by nationally recognized overnight carrier and will be addressed as set forth below or to such other address as may be designated in writing by either party in accordance with the provisions of this Agreement and will be effective upon receipt.

For Client: Chris VanCott
Rocky Point UFSD
90 Rocky Point Road-Yaphank Road
Rocky Point, NY 11778

For PMA: President
PMA Management Corp.
380 Sentry Parkway
Blue Bell, PA 19422

With a copy to: General Counsel
PMA Management Corp.
380 Sentry Parkway

19. NON SOLICITATION of PMA'S EMPLOYEES

Client agrees not to directly solicit for employment, either as an employee or an independent contractor, employees of PMA during the term of this Agreement or for a period of one year following its termination. The parties acknowledge the difficulty in determining a specific damage amount for breach of this section, therefore, as liquidated damages and not as a penalty, if Client breaches the terms of this section, Client shall pay PMA an amount equal to one year's base salary of each employee hired. This section of the Agreement shall survive the termination of the Agreement.

20. ASSIGNMENT

This Agreement will be binding upon the parties, their successors and assigns. Client may not assign any of its rights or delegate any of its obligations under this Agreement without the prior written consent of PMA. Any purported assignment or delegation in violation of this Section is null and void. No assignment or delegation relieves the assigning or delegating party of any of its obligations under this Agreement.

21. COOPERATION

- a) Client and its agents, representatives and employees will promptly report to PMA all notices of injuries, losses or claims for which Client may be liable under its self-insurance program, and to provide all necessary documents and materials to PMA, including but not limited to excess policies, which are necessary to provide the services hereunder.
- b) Each party and its agents will cooperate fully with the other party in connection with its obligations hereunder and upon reasonable request, assist in the investigation, litigation, settlement and/or defense of a particular Qualified Claim. Upon prior notice from Client, all Claim Files will be open to Client's inspection at reasonable times, at the office of PMA. PMA may, at its own option within five business days of such request provide Client or Client's representative with limited access to PMA's RMIS for the purposes of reviewing Claim Files electronically.
- c) This Section of the Agreement shall survive the termination of the Agreement.

22. WARRANTIES and REPRESENTATIONS

- a) By affixing its authorized signature below, Client warrants that it has been duly authorized and/or otherwise possesses all requisite authority and may lawfully enter into this Agreement.
- b) By affixing its authorized signature below, PMA warrants that it has been duly authorized and/or otherwise possesses all requisite authority and may lawfully enter into this Agreement.

23. MODIFICATION

PMA may seek to modify fees if: (i) PMA's fees and charges were based upon inaccurate or erroneous data, or Client's business changes materially in the nature or volume of business or claims from what was originally contemplated at the inception of the Agreement; or (ii) during the term of this Agreement, legislative and/or regulatory changes materially impact or change the scope of PMA's services or responsibilities. If the parties are unable to reach an agreement with regard to

the modification, then either party may terminate this Agreement with 60 days written notice to the other party, with the current fee structure remaining in effect. PMA will continue to provide services for the 60 day notice period, after which PMA will return all Claim Files to Client and submit a final billing to Client.

24. MISCELLANEOUS

- a) **Governing Law; Jury Trial Waiver.** This Agreement and all disputes relating in any way to this Agreement shall be governed by and construed in accordance with the laws of the State of New York, without regard to its principles of conflicts of laws. Both parties agree to waive any right to have a jury participate in the resolution of any dispute or claim between the parties arising under the Agreement.
- b) **Entire Agreement.** This Agreement constitutes the entire agreement between the parties regarding the subject matter hereof, and supersedes all prior written or oral agreements, representations, warranties, negotiations, or understandings. The parties further represent and warrant that they have not relied on any representations, warranties or statements as an inducement to entering this Agreement other than what is expressly written herein. If PMA provides claims services for any Qualified Claim after the Qualified Claim exceeds the attachment point of any Client insurance policy, then (i) PMA shall comply with the terms of any such policy and the instructions of the insurance company issuing such policy and (ii) the terms of any agreement between the insurance company and PMA shall supersede the terms of this Agreement.
- c) **No Waiver.** No delay or omission on the part of any party in exercising any right hereunder will operate as a waiver of such right or of any other right under this Agreement. A waiver on any one occasion will not be construed as a bar to or waiver of any right or remedy on any other occasion.
- d) **Standard of Care.** PMA shall discharge its obligations under this Agreement with commercially reasonable care, skill, prudence and diligence.
- e) **Force Majeure.** The obligations of either PMA or the Client under this Agreement will be suspended for the duration of any force majeure applicable to that party. The term “force majeure” means any cause not reasonably within the control of the party claiming suspension, including without limitation, an act of God, industrial disturbance, war, riot, weather related disaster, earthquake, and/or governmental action. Client’s obligation to fund its claims and expenses shall continue uninterrupted during this Agreement and shall not be subject to a force majeure event. The party claiming suspension pursuant to this section of the Agreement shall take all commercially reasonable steps to resume performance as soon as possible without incurring unreasonably excessive costs.
- f) **Severability.** The provisions of this Agreement are to be deemed severable, and the invalidity or unenforceability of any provision will, unless material and going to the essence of the Agreement as a whole, not affect or impair the remaining provisions which will continue in full force and effect.
- g) **Counterparts; Electronic Signature.** This Agreement may be executed in one or more counterparts, each of which shall be an original, and all of which together shall constitute a single instrument. The intentional action in electronically signing this Agreement shall be

evidence of consent to be legally bound by this Agreement. Further, the parties agree that this Agreement may be signed and/or transmitted by electronic mail of a .PDF document or electronic signature (e.g., DocuSign or similar electronic signature technology) and thereafter maintained in electronic form, and that such electronic record shall be valid and effective to bind the party so signing as a paper copy bearing such party's hand-written signature. The parties further consent and agree that the electronic signatures appearing on this Agreement shall be treated, for purpose of validity, enforceability and admissibility, the same as hand-written signatures. Each party agrees not to contest the admissibility or enforceability of the electronically signed copy of this Agreement in any proceeding arising out of this Agreement.

- h) **Captions.** The captions and headings to the various Sections of this Agreement have been inserted for convenience of reference only, and shall not have the effect of amending or changing the express terms or provisions of this Agreement.
- i) **Ambiguities.** The parties agree that the terms and language of this Agreement are the result of detailed negotiations between the parties and, as a result, there shall be no presumption that any ambiguities in this Agreement shall be resolved against either party. Any controversy over the construction of this Agreement shall be decided in light of its business purposes, without regard to events of authorship or negotiation. In the event of any inconsistency or conflict between the terms or provisions of this Agreement and the terms or provisions of any other pre-existing or contemporaneous document or agreement as to the subject matter of this Agreement, the terms and provisions of this Agreement shall control and shall supersede the terms or provisions of such other document or agreement.
- j) **Calculation of Time.** All references herein to days shall be to calendar days, unless an express reference is made to business days. In the event the last day for compliance falls on a Saturday, Sunday, or Holiday, the period for compliance shall be deemed to include the following business day.
- k) **Amendment.** Except as otherwise set forth in this Agreement, this Agreement will not be amended except as mutually agreed in a writing signed by both parties.
- l) **Use of Client Name and/or Logo.** During the term of this Agreement, Client authorizes PMA to utilize Client's name and/or logo in promotional or marketing efforts.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized officers on the day and year first written above.

PMA MANAGEMENT CORP.

**ROCKY POINT UNION FREE
SCHOOL DISTRICT**

BY: _____

BY: _____

TITLE: _____

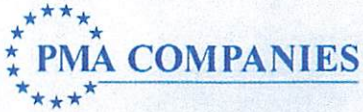
TITLE: _____

Exhibit A – Other Services Fee Schedule

All fees are billed as incurred unless specifically agreed otherwise.

Service Type	Amount
Managed Care:	
Bill review and repricing	20% of the total savings
Utilization review	\$125 per review
Clinical case management services	\$103.00 per hour
Medical consultant review	\$255 per review
PMA Care 24	\$103.00 per call
Point of Sale Pharmacy Program	\$75.00 per review
Medical Director	\$250 per hour
Medicare Solutions	
Section 111 Reporting	\$9.00 per claim queried
Medicare Set-Aside Allocation	\$2,200 each
CMS Submissions	\$630 each
Medicare Conditional Payment Research	\$130 each
Medicare Conditional Payment Appeal or Dispute	\$260 each
Medicare Conditional Payment Research Final Demand	\$55 each
Medical Cost Projections	\$1900 each
Evidenced Based MSA	\$2,200 each
Life Care Plan	\$185 per hour
Legal Nurse Review	\$1,900 per review
Update (of prior MSA report)	\$785 per report
Resolution Services	\$130 per hour
Medicare/Social Security Verification	\$205 each
Medicaid Conditional Payment Research	\$260 each
Medicare Advantage Plan Conditional Payment Negotiation	\$525 each
Provider Relations Specialist	\$110 per hour
Information Systems:	
RMIS fee	Included per year for up to 3 users \$500 per year each additional user
Standard Data Conversion	Not applicable
Customized Reporting/Programming	\$155.00 per hour
Standard Data Feed Set-Up	\$2,500 per year
Standard Data Feed	\$200 per month

Risk Control:	
General	\$135 per hour
Industrial hygiene services	\$180 per hour
Special Projects	To be determined
Claim Adjustment:	
Vocational Rehabilitation	\$103.00 per hour
Claim Indexing	\$19.75 per claim queried
Other:	
Administrative	Included
Non-standard claim intake	\$18 per claim
Subrogation Specialist Services	17% of gross recovery
Recover to At Work	\$110.00 per hour
Standard Data Extract (upon termination)	\$5,000
OSHA reporting preparation services	\$18 per incident \$1,500 annual minimum
OSHA special projects	To be determined
Each Claim Review in excess of two per year	\$1,500 per review, per day plus PMA expenses
Onsite claim review	Travel incurred by PMA personnel is reimbursed in full by the client



TPA & RISK SERVICES
PRICE PROPOSAL FOR
**WORKERS' COMPENSATION
CLAIMS ADMINISTRATION**

Presented to:



Rocky Point
UNION FREE SCHOOL DISTRICT

PMA MANAGEMENT CORP.

Brian Guckert
Account Specialist

5789 Widewaters Parkway
Dewitt, NY 13214
O: 315-445-6401 | C: 315-640-0550
Brian_Guckert@pmagroup.com

Effective Date: July 1, 2023

Pricing Proposal

PMA Management Corp. offers a complete and comprehensive claims management and risk services program.

Claims Handling Activities:

- Investigation
- Three-Point Contact
- Action Planning
- Claims Processing
- Compensability Decisions
- SIF Investigation
- Excess Reporting & Recovery
- Fraud Prevention / SIU Capabilities
- Account Management
- Quality Assurance Program Oversight
- Structured Settlements
- Pre-Settlement Advisories
- EDI with State as Required
- 1099 Reports
- Settlement Authority
- Resolution Negotiation
- Litigation Management
- Check Issuance
- Payment Registers
- Claim Review Meetings
- Stewardship Meeting
- Self-Insurance Re-Application Assistance
- First Report of Injury Filed with State Agency
- Customized Claim Handling Instructions
- Reserve Advisories
- Patriot Act Compliance
- Office of Federal Asset Control Compliance
- Claim Acknowledgements
- Direct Deposit of Indemnity Payments

PMACare+ Managed Care:

- Medical Bill Review
- Complex Bill Review
- Out-of-Network Bill Review
- Early Intervention Nurse Assessment on Lost Time Claims
- PPO & Specialty Network Access
- PPO Radius Listing & Mapping to Locations
- Pharmaceutical Benefit Management
- Case Management

Safety/Loss Prevention Services:

- Webservice Access
- PMA Technical Bulletins
- PMA Monthly Web Events Training
- 300+ Safety Videos/DVD Library
- WC/Liability Performance Indicator Report
- Risk Management Assessment
- PMA Insights White Papers
- PMA Engineering & Safety Services

RMIS Services:

- Executive "Dashboard"
- Internet Claim reporting via Cinch
- Claim Number Notification
- Real Time Access to Claim Log Notes
- Client Diary System
- Loss Analysis Reports
- PMACare+ Savings Reports
- Reserve Analysis Reports
- Email Claims Professional Capabilities
- "Schedule My Reports" Feature

Loss Adjustment Expenses:

- Independent Medical Exams
- Medical Bill Review
- Complex Bill Review
- Out-of-Network Bill Review
- Case Management Expenses
- Utilization Review Expenses
- SIF / SITF Recovery
- PPO Network Access Fees
- Private Investigators
- Medicare Section 111 Reporting Fee
- Central Index Bureau /National Insurance Crime Bureau
- Legal Fees / Attorney Fees
- Records Reproduction Fees
- Medicare/Medicaid Conditional Payment Review

Client is responsible for the payment of all Loss Adjustment Expenses including, but not limited to, the above.



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Pricing Option – Flat Fee – Life of Contract

PMA will provide comprehensive LOC Third-Party Administration Services for all new claims for the period 7/1/2023 to 7/1/2024 as follows.

Contract Type	Year 1
Life of Contract – Flat Fee	\$22,590
Bundled Services	
Claims Handling	Included
Annual Admin Fee	Included
CINCH 3 Users Included @500 Add'l	Included
Unbundled Services	
Cost Containment Fee (% of Savings)	20%
Subrogation Specialist Services (% of Recovery)	17%
Optional Unbundled Services	
Telephonic Case Management. (per hour) - Risk Control (per hour)	\$103
Extensive online library of risk control resources available at no cost to the city via PMA Websource	\$135

**This pricing is for a 1 year contract.*

**This quote is valid for 90 days from the day of presentment. If the quote is accepted after 90 days, we reserve the right to re-price the account.*

** For Flat Fee Pricing agreements, if during the term of the contract, any individual occurrence results in more than ten claimants, as determined by PMAMC, then the following additional claims handling fees above and beyond the Annual Flat Fee shall apply: beginning with the 11th claim and for every claim thereafter, \$850 will be charge for each Lost Time Claim; \$125 for each Medical Only Claim; and \$40 for each Record Only Claim.*



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Exhibit A – Other Services Fee Schedule

All fees are billed as incurred unless specifically agreed otherwise.

<u>Service Type</u>	<u>Amount</u>
Managed Care:	
Bill review and repricing	20% of savings
Utilization review	\$125 per review
Clinical case management services	\$103 per hour
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PMA Care 24	\$103 per call
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Medical Director	\$250 per hour
Medicare Solutions	
Section 111 Reporting	\$9 per claim queried
Medicare Set-Aside Allocation	\$2,200 each
CMS Submissions	\$630 each
Medicare Conditional Payment Research	\$130 each
Medicare Conditional Payment Appeal or Dispute	\$260 each
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Medical Cost Projections	\$1900 each
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Life Care Plan	\$185 per hour
Legal Nurse Review	\$1,900 per review
Update (of prior MSA report)	\$785 per report
Resolution Services	\$130 per hour
Medicare/Social Security Verification	\$205 each
Medicaid Conditional Payment Research	\$260 each
Medicare Advantage Plan Conditional Payment Negotiation	\$525 each
Provider Relations Specialist	\$110 per hour
Information Systems:	
RMIS fee	Included per year for up to 3 users
Customized Reporting/Programming	\$500 per year each additional user
Standard Data Feed Set-Up	\$155 per hour
Standard Data Feed	\$2,500 per year
	\$200 per month



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Risk Control:	
General	\$135 per hour
Industrial hygiene services	\$180 per hour
Special Projects	To be determined
Claim Adjustment:	
Vocational Rehabilitation	\$103 per hour
Claim Indexing	\$19.75 per claim or loss line queried
Other:	
Administrative	Included
Non-standard claim intake	\$18 per claim
Subrogation Specialist Services	17% of gross recovery
Recover to At Work	\$110 per hour
Standard Data Extract (upon termination)	\$5,000
OSHA reporting preparation services	\$18 per incident \$1,500 annual minimum
OSHA special projects	To be determined
Each Claim Review in excess of two per year	\$1,500 per review, per day plus PMA expenses
Onsite claim review	Travel incurred by PMA personnel is reimbursed in full by the client



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PMA Funding Options

PMAMC offers ACH direct deposit and expedited payments **at no additional cost to Hauppauge Union Free School District**. PMAMC claims loss funding options are outlined below.

Traditional Escrow

With this option, the client will provide PMAMC with an escrow of three months of estimated paid losses and loss adjustment expenses. PMAMC will pay for the claims throughout the month with this account. At the end of the month, PMAMC will bill the client for losses and loss adjustment expenses paid along with the appropriate claims handling fees (if applicable). The client will also receive detailed loss reports showing all claims activity for the month and a cumulative claims summary report by policy/contract.

Direct Funding

With this option, the client will receive a daily, weekly, or monthly electronic communication from Wells Fargo Bank with the total claim checks issued that day, week, or month. On the next business day, Wells Fargo will initiate an ACH transfer to deduct the previous days' (weeks'/months') claims from the client's bank account. Payment is deposited directly into a sub-account, which is unique to the client. At month-end, the client will receive an AMPS billing statement for the loss-handling fees. The client will also receive detailed claims reports showing all activity for the month and a cumulative claims summary report by policy/contract. Reimbursement by check or client-initiated wire transfer/ACH transfer is required for payment of all fees.

PMAMC eBilling Solution

eBilling* is available to PMAMC clients for loss funding and service fees bills. With eBilling you can easily access and view your bills electronically through our secure internet site instead of receiving paper copies through the mail



This presentation and the information set forth herein have been prepared by and is the property of PMA. You should not share, distribute, copy, republish, or reproduce any portion of this presentation without prior express written consent from PMA.

**Long Island School Nutrition Directors Association
Participation in the LISNDA Long Island Cooperative (LICOOP)
2023-2024 School Year**

LICOOP DISTRICT RESOLUTION

WHEREAS, It is the plan of a number of public-school districts in Nassau/Suffolk Counties, New York to bid jointly on selected Food Service Commodities, Food and Food Service Supplies for the 2023-2024 school year.

WHEREAS, **Rocky Point UFSD**, is desirous of participating with other districts in Nassau/Suffolk Counties in the joint bidding of the commodities mentioned above as authorized by General Municipal Law, Section 119-0 and,

WHEREAS, **Rocky Point UFSD**, wishes to appoint a committee to assume the responsibility for drafting of specification, advertising for bids, accepting and opening bids, reporting the results to the boards of education and making recommendations thereon; therefore,

BE IT RESOLVED, that the BOARD OF EDUCATION FOR **Rocky Point UFSD**, hereby appoints Long Island School Nutrition Directors Association Long Island Cooperative to represent it in all matters related above, and,

BE IT FURTHER RESOLVED, that **Rocky Point UFSD** Board of Education authorized the above-mentioned cooperative to represent it in all matters leading up to and entering into a contract for the purchase of the above-mentioned commodities, and,

BE IT FURTHER RESOLVED, that **Rocky Point UFSD** Board of Education agrees to assume its equitable share of the costs of the cooperative bidding, and

BE IT FURTHER RESOLVED, that **Rocky Point UFSD** Board of Education agrees (1) to abide by majority decisions of the participating districts on quality standards; (2) that unless all bids are rejected, it will award contracts according to the recommendations of the committee; (3) that after award of contract(s), it will conduct all negotiations directly with the successful bidder(s).

Rocky Point UFSD

Name of School District

Jessica Ward

President of the Board of Education - Name

Authorized Signature

Date

AGREEMENT
made by and between
BOARD OF EDUCATION OF THE ROCKY POINT UNION FREE SCHOOL
DISTRICT
and the
ROCKY POINT SCHOOL RELATED PROFESSIONALS ASSOCIATION
this 12th of June 2023

AGREEMENT entered into by and between the Board of Education of the Rocky Point Union Free School District (the “District”) and the Rocky Point School Related Professionals’ Association (the “Association”), collectively referred to as the “Parties”.

WHEREAS this Agreement contemplates a modification to the Collective Bargaining Agreement dated July 1, 2020 through June 30, 2025. Except as set forth below, all other provisions of the Collective Bargaining Agreement shall remain in full force and effect. The terms of this Memorandum of Agreement are subject to ratification by the bargaining unit and approval by the Board of Education.

1. Revise Appendix A to reflect the changes below.

Titles	2023-24	2024-25
10 Month Guard	\$37,500	\$37,500
Guard	\$45,000	\$45,000
Guard (Hourly)	\$25.00	\$25.00
Guard/Driver/Messenger	\$45,000	\$45,000
Senior Guard	\$50,000	\$50,000

Dated: **Rocky Point, NY**
 June 12, 2023

For the Rocky Point UFSD:

**For the Rocky Point School-
Related Professionals Association:**

Jessica Ward
BOE, President

Chelsea Klints
RPSRP, President

Dr. Scott O’Brien
Superintendent of Schools

AGREEMENT
Between the
BOARD OF EDUCATION OF THE
ROCKY POINT UNION FREE SCHOOL DISTRICT
And
ROCKY POINT TEACHERS' ASSOCIATION

THIS AGREEMENT is entered into by the Board of Education of the Rocky Point Union Free School District (the "District") and the Rocky Point Teachers' Association (the "Association"), collectively referred to as the "Parties."

WHEREAS, there is a collective bargaining agreement, between the Rocky Point Union Free School District ("District") and the Rocky Point Teachers' Association ("RPTA"); and,

WHEREAS, such collective bargaining agreement includes "Appendix B #9" and,

THEREFORE, it is hereby agreed that four (4) special education facilitators (K-2, 3-5, 6-8, and 9-12) effective July 1, 2023, shall be implemented through June 30, 2024.

FURTHERMORE, the four (4) special education facilitators (K-2, 3-5, 6-8, and 9-12) will be compensated via a stipend at an annual rate as per "Appendix B #9." The stipend represents payment for time spent on chairperson responsibilities within and outside the contractual day.

This Agreement will automatically "sunset" effective June 30, 2024 and have no validity with respect to §209-a.1(e) of the Public Employees Fair Employment Act, unless extended in writing by the parties.

The Parties further agree that this Agreement shall not be precedent-setting nor binding upon the Parties in the future. Moreover, the Parties agree that this Memorandum of Agreement shall not be used and/or admitted into evidence in connection with any subsequent claim, litigation, arbitration, cause of action or proceeding of any kind and nature in any jurisdiction or forum.

Dated: June 12, 2023

Dated: June 12, 2023

BOARD OF EDUCATION OF THE ROCKY
POINT UNION FREE SCHOOL DISTRICT

ROCKY POINT
TEACHERS ASSOCIATION

By: _____
Jessica Ward, President

By: _____
Stacy Iberger, President

AGREEMENT
Between the
BOARD OF EDUCATION OF THE
ROCKY POINT UNION FREE SCHOOL DISTRICT
and
ROCKY POINT TEACHERS' ASSOCIATION

THIS AGREEMENT is entered into by the Board of Education of the Rocky Point Union Free School District (the "District") and the Rocky Point Teachers' Association (the "Association"), collectively referred to as the "Parties."

WHEREAS, there is a collective bargaining agreement, between the Rocky Point Union Free School District ("District") and the Rocky Point Teachers' Association ("RPTA"); and,

WHEREAS, such collective bargaining agreement includes "Appendix B #8 & 9" and,

THEREFORE, it is hereby agreed that a Special Area Chairperson (Library K-12, Art K-12), effective July 1, 2023, shall be implemented through June 30, 2024, subject to the following conditions:

1. The Special Area Chairperson (Library K-12, Art K-12) will be compensated via a stipend at an annual rate as per "Appendix B #8, 13+ teachers." The stipend represents payment for time spent on chairperson responsibilities outside the contractual day including summer months.
2. The special area chairperson will teach five (5) class periods each day.

This Agreement will automatically "sunset" effective June 30, 2024 and have no validity with respect to §209-a.1(e) of the Public Employees Fair Employment Act, unless extended in writing by the parties.

The Parties further agree that this Agreement shall not be precedent-setting nor binding upon the Parties in the future. Moreover, the Parties agree that this Memorandum of Agreement shall not be used and/or admitted into evidence in connection with any subsequent claim, litigation, arbitration, cause of action or proceeding of any kind and nature in any jurisdiction or forum.

BOARD OF EDUCATION OF THE ROCKY
POINT UNION FREE SCHOOL DISTRICT

ROCKY POINT
TEACHERS ASSOCIATION

Date: June 12, 2023

Date: June 12, 2023

By: _____
Jessica Ward, President

By: _____
Stacy Iberger, President

AGREEMENT
Between the
BOARD OF EDUCATION OF THE
ROCKY POINT UNION FREE SCHOOL DISTRICT
and
ROCKY POINT TEACHERS' ASSOCIATION

THIS AGREEMENT is entered into by the Board of Education of the Rocky Point Union Free School District (the "District") and the Rocky Point Teachers' Association (the "Association"), collectively referred to as the "Parties."

WHEREAS, there is a collective bargaining agreement, between the Rocky Point Union Free School District ("District") and the Rocky Point Teachers' Association ("RPTA"); and,

WHEREAS, such collective bargaining agreement includes "Appendix B #8 & 9" and,

THEREFORE, it is hereby agreed that elementary math (K-2 and 3-5), and science (K-2 and 3-5), effective July 1, 2023, shall be implemented through June 30, 2024, subject to the following conditions:

1. The elementary math (K-2 and 3-5), and science (K-2 and 3-5) chair persons will be compensated via a stipend at an annual rate as per "Appendix B #9." The stipend represents payment for time spent on chairperson responsibilities outside the contractual day.

This Agreement will automatically "sunset" effective June 30, 2024 and have no validity with respect to §209-a.1(e) of the Public Employees Fair Employment Act, unless extended in writing by the parties.

The Parties further agree that this Agreement shall not be precedent-setting nor binding upon the Parties in the future. Moreover, the Parties agree that this Memorandum of Agreement shall not be used and/or admitted into evidence in connection with any subsequent claim, litigation, arbitration, cause of action or proceeding of any kind and nature in any jurisdiction or forum.

BOARD OF EDUCATION OF THE ROCKY
POINT UNION FREE SCHOOL DISTRICT

ROCKY POINT
TEACHERS ASSOCIATION

Date: June 12, 2023

Date: June 12, 2023

By: _____
Jessica Ward, President

By: _____
Stacy Iberger, President

**AGREEMENT Between the
BOARD OF EDUCATION OF THE
ROCKY POINT UNION FREE SCHOOL DISTRICT
And
ROCKY POINT TEACHERS' ASSOCIATION**

This Agreement shall constitute a modification to the Collective Bargaining Agreement, dated July 1, 2020, through June 30, 2026. Except as set forth below, all other provisions of the Collective Bargaining Agreement shall remain unchanged.

The parties hereby agree that Appendix B, Section 4 A and Section 5 F of the Collective Bargaining Agreement shall be amended by **deleting** the following five (5) clubs:

5: JAE Clubs GROUP F		2023-2024	2024-2025	2025-2026
	Book Club- JAE	N/A	N/A	N/A
	Math Club - JAE	N/A	N/A	N/A
4: Middle School/High School Clubs GROUP A		2023-2024	2024-2025	2025-2026
	Science Club –MS	N/A	N/A	N/A
	Mock Trial – MS and HS	N/A	N/A	N/A

The parties hereby agree that Appendix B, Section 1, Section 4A, and Section 5F of the Collective Bargaining Agreement shall be amended by adding seven (7) new clubs as follows:

5: JAE Clubs GROUP F		2023-2024	2024-2025	2025-2026
	JAE Crafty Cooks Club II- JAE	\$1,290	\$1,306	\$1,322
	JAE Gardening Club - JAE	\$1,290	\$1,306	\$1,322
4: Middle School/High School Clubs GROUP A		2023-2024	2024-2025	2025-2026
	Mentoring Program –MS	\$1,290	\$1,306	\$1,322
	Select Chorus – MS	\$1,290	\$1,306	\$1,322
	Ornithology Club - HS	\$1,290	\$1,306	\$1,322
1: Music		2023-2024	2024-2025	2025-2026

	4 th Grade Band - JAE	\$2,151	\$2,178	\$2,205
	4 th Grade Orchestra - JAE	\$2,151	\$2,178	\$2,205

Dated: June 12, 2023

Dated: June 12, 2023

BOARD OF EDUCATION OF THE ROCKY POINT
UNION FREE SCHOOL DISTRICT

ROCKY POINT TEACHERS' ASSOCIATION

By: _____
Jessica Ward, President

By: _____
Stacy Iberger, President

**MODIFICATION TO THE EMPLOYMENT AGREEMENT BETWEEN THE
BOARD OF EDUCATION OF THE ROCKY POINT UNION FREE SCHOOL DISTRICT
AND SUSANN CROSSAN**

AGREEMENT, made as of the 12th day of June 2023, by and between the Board of Education of the Rocky Point Union Free School District, Suffolk County, New York (hereinafter the “Board”), and Susann Crossan, Assistant Superintendent of Schools (“Assistant Superintendent”)

WHEREAS, the Board and Mrs. Crossan entered into an employment agreement, dated June 17, 2019 and subsequently amended on December 14, 2020, December 13, 2021, July 28, 2022 and August 29, 2022, employing Susann Crossan, as Assistant Superintendent; and

WHEREAS, the parties wish to further modify the Agreement by amending certain terms set forth in the Agreement;

NOW THEREFORE, for good and valuable consideration, receipt of which is hereby acknowledged, and intending to be legally bound thereby, the parties agree to modify the Agreement as follows:

1. Susann Crossan retired (by way of formal application to the NYSTRS) from the District effective July 30, 2022 (last day worked July, 29, 2022).
2. The District hereby agrees that this Agreement constitutes a one-year agreement contract (effective July 1, 2023 through July 31, 2024) providing for full-time service.
3. All terms and conditions of the employment agreement, dated June 17, 2019 and subsequently amended on December 14, 2020, December 13, 2021, July 28, 2022 and August 29, 2022, between the Board of Education of the Rocky Point Union Free School District and Susann Crossan, Assistant Superintendent of Schools will remain in place and will be adhered to, except sick days and, personal days will not be allowed to be cashed out or subject to payout for the 2022-2023 and 2023- 2024 school years.
4. In the event that NYS elects to extend Section 211 subdivision 9 of the Retirement and Social Security Law the District shall have the ability to offer, in its sole discretion, to extend the terms and the benefits set forth herein beyond the 2023-24 school year.

IN WITNESS WHEREOF, the parties have caused this Modification to be executed as of the day and year first set forth above.

**BOARD OF EDUCATION OF
THE ROCKY POINT UFSD**

By: _____

Jessica Ward, President

Susann Crossan, Assistant Superintendent of Schools

Witness:

Kelly White, District Clerk, RPUFSD

Rocky Point UFSD
Personnel Schedule for Board of Education Approval - 6/12/2023

6/12/2023 Schedule-A Classified Staff

Last	First	Position	Building	Rate	BOE Date	Amount	Effective Date	Description/Comments
Connolly	Susan	Teacher Aide	DW	Annual	6/12/2023	1,000.00	5/15/2023	Supplemental Student Assistance Stipend 2022-2023 school year. Pro-Rated.
Morcerf	Nancy	Senior Office Assistant	DO	N/A	6/12/2023	N/A	9/29/2023	Resignation for the purpose of retirement
DeGiorgio	Rosanne	Food Service Worker	HS	N/A	6/12/2023	N/A	5/18/2023	Resignation for personal reasons
Buschbaum	Margaret	Food Service Worker	JAE	N/A	6/12/2023	N/A	5/19/2023	Resignation for personal reasons
Badamo	Ashley	Office Assistant, Step 0	FJC	Annual	6/12/2023	29,856.00	7/1/2023	Full-Time, 12-Month probationary permanent appointment as per Civil Service rules and regulations. Replaces T. Helmke
Speer	Tori	Food Service Worker	MS	N/A	6/12/2023	N/A	5/18/2023	Termination of employment
Barth	Jessica	Teacher Aide, Step 0	DW	Annual	6/12/2023	21,000.00	6/15/2023	Full-time, ten-month contractual appointment. New position. Salary pro-rated
Poulos	Diane	Hall Monitor, Step 16	MS	Annual	6/12/2023	27,563.00	9/1/2023	Full-time 10 month appointment. Replaces G. Brooks.
Nolan	Sarah	School Lunch Monitor	FJC	N/A	6/12/2023	N/A	6/12/2023	Abandonment of Position

Rocky Point UFSD
Personnel Schedule for Board of Education Approval - 6/12/2023

6/12/2023 Schedule-B Certified Staff

Last	First	Position	Bldg.	Rate	BOE Date	Amount	Effective Date	Description/Comments
Reilly	Thomas	Social Studies Teacher	MS/HS	Annual-M15 Step 1	6/12/2023	61,416.00	9/1/2023	Full-time, ten-month probationary appointment commencing 9/1/23 through 8/31/27. The probationary expiration date will depend on the individual's APPR ratings. To receive tenure, Mr. Reilly must have overall APPR ratings of effective or highly effective in at least three of four preceding years. If Mr. Reilly receives an ineffective composite or overall APPR rating in his final year of probation, he will not be eligible for tenure at that time. Effective 9/1/23.
Giannetto	Michael	Speech Teacher	FJC/JAE	Annual-M15 Step 2	6/12/2023	63,905.00	9/1/2023	Full-time, ten-month probationary appointment commencing 9/1/23 through 8/31/27. The probationary expiration date will depend on the individual's APPR ratings. To receive tenure, Mr. Giannetto must have overall APPR ratings of effective or highly effective in at least three of four preceding years. If Mr. Giannetto receives an ineffective composite or overall APPR rating in his final year of probation, he will not be eligible for tenure at that time. Effective 9/1/23.
Anderson	Shayna	ENL Teacher	MS/HS	Annual-M30 Step 1	6/12/2023	63,905.00	9/1/2023	Full-time, ten-month probationary appointment commencing 9/1/23 through 8/31/27. The probationary expiration date will depend on the individual's APPR ratings. To receive tenure, Ms. Anderson must have overall APPR ratings of effective or highly effective in at least three of four preceding years. If Ms. Anderson receives an ineffective composite or overall APPR rating in her final year of probation, she will not be eligible for tenure at that time. Effective 9/1/23.
Fabrizio	Victoria	Math Teacher	MS/HS	Annual, M Step 2	6/12/2023	61,416.00	9/1/2023	Full-time, ten-month probationary appointment commencing 9/1/23 through 8/31/27. The probationary expiration date will depend on the individual's APPR ratings. To receive tenure, Ms. Fabrizio must have overall APPR ratings of effective or highly effective in at least three of four preceding years. If Ms. Fabrizio receives an ineffective composite or overall APPR rating in her final year of probation, she will not be eligible for tenure at that time. Effective 9/1/23.
Latorre-Sicurella	Sarina	Library Media Specialist	FJC	Annual, M15 Step 1	6/12/2023	61,416.00	9/1/2023	Full-time, ten-month probationary appointment commencing 9/1/23 through 8/31/27. The probationary expiration date will depend on the individual's APPR ratings. To receive tenure, Ms. Latorre-Sicurella must have overall APPR ratings of effective or highly effective in at least three of four preceding years. If Ms. Latorre-Sicurella receives an ineffective composite or overall APPR rating in her final year of probation, she will not be eligible for tenure at that time. Effective 9/1/23.

Lang	Samantha	Guidance Counselor	HS	Annual, M Step 1	6/12/2023	58,925.00	7/1/2023	Full-time, ten-month probationary appointment commencing 7/1/23 through 6/30/27. The probationary expiration date will depend on the individual's APPR ratings. To receive tenure, Ms. Lang must have overall APPR ratings of effective or highly effective in at least three of four preceding years. If Ms.Lang receives an ineffective composite or overall APPR rating in her final year of probation, she will not be eligible for tenure at that time. Effective 7/1/23.
Bricka	Allyson	Special Education Teacher	HS	Annual, M Step 1	6/12/2023	58,925.00	9/1/2023	Full-time, ten-month probationary appointment commencing 9/1/23 through 8/31/27. The probationary expiration date will depend on the individual's APPR ratings. To receive tenure, Ms. Bricka must have overall APPR ratings of effective or highly effective in at least three of four preceding years. If Ms.Bricka receives an ineffective composite or overall APPR rating in her final year of probation, she will not be eligible for tenure at that time. Effective 9/1/23.
Eilers	Jenessa	Math Teacher	HS	N/A	6/12/2023	N/A	5/29/2023	Amended return date

**Rocky Point UFSD
Personnel Schedule for Board of Education Approval - 6/12/2023**

6/12/2023 Schedule-C Non-Teaching Substitutes

Last	First	Position	Bldg.	Rate	BOE Date	Amount	Effective Date	Description/Comments
Badamo	Ashley	Substitute Clerical	DW	Hourly	6/12/2023	15.00	6/13/2023	2022-2023 school year

Rocky Point UFSD
Personnel Schedule for Board of Education Approval - 6/12/2023

6/12/2023 Schedule-D Teaching/Certified Substitutes

Last	First	Position	Bldg.	Rate	BOE Date	Amount	Effective Date	Description/Comments

Rocky Point UFSD
Personnel Schedule for Board of Education Approval - 6/12/2023

6/12/2023 Schedule-E Co-Curricular Positions 2023/2024

Last	First	Position	Bldg.	Rate	BOE Date	Amount	Effective Date	Description/Comments
Walsh	Thomas	Curriculum Writing	MS	Hourly	6/12/2023	50.00	7/1/2023	Sports Medicine. Funded through the general fund. Up to sixty (60) hours. Project completion by 10/31/2023.
Sciarrone	Jessica	Curriculum Writing	HS	Hourly	6/12/2023	50.00	7/1/2023	AP Capstone. Funded through the general fund. Up to thirty (30) hours. Project completion by 10/31/2023.
Hludzinski	Rachel	Curriculum Writing	HS	Hourly	6/12/2023	50.00	7/1/2023	AP Capstone. Funded through the general fund. Up to ninety (90) hours. Project completion by 10/31/2023.
Connelly	Grant	Curriculum Writing	MS	Hourly	6/12/2023	50.00	7/1/2023	World Culture and Travel. Funded through the general fund. Up to thirty (30) hours. Project completion by 10/31/2023.
Diament	Lauren	Curriculum Writing	HS	Hourly	6/12/2023	50.00	7/1/2023	Film and Television Development. Funded through the general fund. Up to sixty (60) hours. Project completion by 10/31/2023.
Mancini	Jaimie	Curriculum Writing	HS	Hourly	6/12/2023	50.00	7/1/2023	Acting and Theater 1. Fuded through the general fund. Up to thirty (30) hours. Project completion by 10/31/2023.
Spitz	Jessica	Curriculum Writing	HS	Hourly	6/12/2023	50.00	7/1/2023	Acting and Theater 1. Fuded through the general fund. Up to thirty (30) hours. Project completion by 10/31/2023.
Pagnotta	Rebecca	Curriculum Writing	MS	Hourly	6/12/2023	50.00	7/1/2023	Humanities ELA/SS integration grade 6. Funded through the general fund. Up to forty (40) hours. Project completion by 10/31/2023.
Parise	Megan	Curriculum Writing	MS	Hourly	6/12/2023	50.00	7/1/2023	Humanities ELA/SS integration grade 6. Funded through the general fund. Up to forty (40) hours. Project completion by 10/31/2023.
Mancini	Elizabeth	Curriculum Writing	MS	Hourly	6/12/2023	50.00	7/1/2023	Humanities ELA/SS integration grade 6. Funded through the general fund. Up to forty (40) hours. Project completion by 10/31/2023.
Mammina	Paul	Curriculum Writing	MS	Hourly	6/12/2023	50.00	7/1/2023	Game and App Design 1. Funded through the general fund. Up to thirty (30) hours. Project completion by 10/31/2023.
Gambino	Karen	Curriculum Writing	MS	Hourly	6/12/2023	50.00	7/1/2023	Game and App Design 1. Funded through the general fund. Up to thirty (30) hours. Project completion by 10/31/2023.
Moorman	Mark	Curriculum Writing	MS	Hourly	6/12/2023	50.00	7/1/2023	Robotics 1. Funded through the general fund. Up to sixty (60) hours. Project completion by 10/31/2023.

Schumacher	John	Curriculum Writing	HS	Hourly	6/12/2023	50.00	7/1/2023	Exploring the World of Construction Technology. Funded through the general fund. Up to sixty (60) hours. Project completion by 10/31/2023.
Gordon	Jennifer	Curriculum Writing	MS	Hourly	6/12/2023	50.00	7/1/2023	Living to Cook. Funded through the general fund. Up to thirty (30) hours. Project completion by 10/31/2023.
Verderossa	Lauren	Curriculum Writing	MS	Hourly	6/12/2023	50.00	7/1/2023	Living to Cook. Funded through the general fund. Up to thirty (30) hours. Project completion by 10/31/2023.
Eilers	Janessa	Curriculum Writing	HS	Hourly	6/12/2023	50.00	7/1/2023	Discovering Computer Science. Funded through the general fund. Up to sixty (60) hours. Project completion by 10/31/2023.
Thomas	Kerri	Curriculum Writing	HS	Hourly	6/12/2023	50.00	7/1/2023	Algebra 1 w/lab. Funded through the general fund. Up to thirty (30) hours. Project completion by 10/31/2023.
Diament	Lauren	Curriculum Writing	HS	Hourly	6/12/2023	50.00	7/1/2023	Who Done it. Funded through the general fund. Up to sixty (60) hours. Project completion by 12/1/2023.
Kyriakakis	Katerina	Curriculum Writing	HS	Hourly	6/12/2023	50.00	7/1/2023	Print Making. Funded through the general fund. Up to sixty (60) hours. Project completion by 12/1/2023.
Engellau	Jennifer	Curriculum Writing	HS	Hourly	6/12/2023	50.00	7/1/2023	AP Pre-Calculus. Funded through the general fund. Up to one hundred and twenty (120) hours. Project completion by 12/1/2023.
Stueber	Carrie	Curriculum Writing	FJC	Hourly	6/12/2023	50.00	7/1/2023	Kindergarten STEAM. Funded through the general fund. Up to forty (40) hours. Project completion by 12/1/2023.
Stueber	Carrie	Curriculum Writing	FJC	Hourly	6/12/2023	50.00	7/1/2023	Grade 1 STEAM. Funded through the general fund. Up to forty (40) hours. Project completion by 12/1/2023.
Stueber	Carrie	Curriculum Writing	FJC	Hourly	6/12/2023	50.00	7/1/2023	Grade 2 STEAM. Funded through the general fund. Up to forty (40) hours. Project completion by 12/1/2023.
Poole	Matthew	School Counselor	HS	Daily	6/12/2023	680.95	7/1/2023	Not to exceed twenty-three (23) days during July/August 2023 and not to exceed two (2) days between 6/27/2024 and 6/28/2024.
Jordan	James	School Counselor	HS	Daily	6/12/2023	606.63	7/1/2023	Not to exceed eleven (11) days during July/August 2023 and not to exceed two (2) days between 6/27/2024 and 6/28/2024.
Conlon	Michael	School Counselor	HS	Daily	6/12/2023	592.47	7/1/2023	Not to exceed eleven (11) days during July/August 2023 and not to exceed two (2) days between 6/27/2024 and 6/28/2024.
Rizzi	Holly	School Counselor	HS	Daily	6/12/2023	655.63	7/1/2023	Not to exceed eleven (11) days during July/August 2023 and not to exceed two (2) days between 6/27/2024 and 6/28/2024.
Lang	Samantha	School Counselor	HS	Daily	6/12/2023	294.63	7/1/2023	Not to exceed eleven (11) days during July/August 2023 and not to exceed two (2) days between 6/27/2024 and 6/28/2024.

Panella	Patrick	School Counselor	MS	Daily	6/12/2023	649.14	7/1/2023	Not to exceed twenty-three (23) days during July/August 2023 and not to exceed two (2) days between 6/27/2024 and 6/28/2024.
Quigley	Janine	School Counselor	MS	Daily	6/12/2023	647.73	7/1/2023	Not to exceed eleven (11) days during July/August 2023 and not to exceed two (2) days between 6/27/2024 and 6/28/2024.
Bane-Honan	Courtney	School Counselor	MS	Daily	6/12/2023	606.63	7/1/2023	Not to exceed eleven (11) days during July/August 2023 and not to exceed two (2) days between 6/27/2024 and 6/28/2024.
Barreca	Christine	School Nurse	DW	Hourly	6/12/2023	41.55	7/1/2023	Summer work during the period of July 1, 2023 through September 1, 2023. Not to exceed forty (40) hours.
Behrens	Clare	School Nurse	DW	Hourly	6/12/2023	34.40	7/1/2023	Summer work during the period of July 1, 2023 through September 1, 2023. Not to exceed forty (40) hours.
Collins	Jeanne	School Nurse	DW	Hourly	6/12/2023	37.38	7/1/2023	Summer work during the period of July 1, 2023 through September 1, 2023. Not to exceed forty (40) hours.
Firrello	Shannon	School Nurse	DW	Hourly	6/12/2023	32.05	7/1/2023	Summer work during the period of July 1, 2023 through September 1, 2023. Not to exceed forty (40) hours.
Frank-Ziegler	Leslie	School Nurse	DW	Hourly	6/12/2023	38.94	7/1/2023	Summer work during the period of July 1, 2023 through September 1, 2023. Not to exceed forty (40) hours.
King	Melissa	School Nurse	DW	Hourly	6/12/2023	32.05	7/1/2023	Summer work during the period of July 1, 2023 through September 1, 2023. Not to exceed forty (40) hours.
Nash	Raffaella	School Nurse	DW	Hourly	6/12/2023	59.41	7/1/2023	Summer work during the period of July 1, 2023 through September 1, 2023. Not to exceed forty (40) hours.
Bianco	Patrizia	Lead Food Service Worker	DW	Hourly	6/12/2023	24.87	7/1/2023	Summer employment 7/1/2023 through 9/1/2023. As needed.
Carbone	Katelyn	Lead Food Service Worker	DW	Hourly	6/12/2023	21.06	7/1/2023	Summer employment 7/1/2023 through 9/1/2023. As needed.
Dunstatter	Melissa	Lead Food Service Worker	DW	Hourly	6/12/2023	20.38	7/1/2023	Summer employment 7/1/2023 through 9/1/2023. As needed.
Hernandez	Miriam	Lead Food Service Worker	DW	Hourly	6/12/2023	23.48	7/1/2023	Summer employment 7/1/2023 through 9/1/2023. As needed.
McDonald	Jennifer	Assistant Cook	DW	Hourly	6/12/2023	28.28	7/1/2023	Summer employment 7/1/2023 through 9/1/2023. As needed.
Armine	Gregory	Special Area Chairperson Grades K-12	DW	Annual	6/12/2023	6,598.00	7/1/2023	2023-2024 school year
Fasano	JoAnna	Special Education Facilitator Grades K-2	FJC	Annual	6/12/2023	5,738.00	7/1/2023	2023-2024 school year
Behringer	Jamie	Special Education Facilitator Grades 3-5	JAE	Annual	6/12/2023	5,738.00	7/1/2023	2023-2024 school year
Hoenig	Laura	Special Education Facilitator Grades 6-8	MS	Annual	6/12/2023	5,738.00	7/1/2023	2023-2024 school year
Messinetti	Margaret	Special Education Facilitator Grades 9-12	HS	Annual	6/12/2023	5,738.00	7/1/2023	2023-2024 school year

Ferraro	Emily	Math K-2 Chair	FJC	Annual	6/12/2023	5,738.00	7/1/2023	2023-2024 school year
Varbero	Suzanne	Math 3-5 Chair	JAE	Annual	6/12/2023	5,738.00	7/1/2023	2023-2024 school year
Stueber	Carrie	Science K-2 Chair	FJC	Annual	6/12/2023	5,738.00	7/1/2023	2023-2024 school year
Frischia	Michael	Science 3-5 Chair	JAE	Annual	6/12/2023	5,738.00	7/1/2023	2023-2024 school year
Rand	Jay	Math Chairperson 6-12	DW	Annual	6/12/2023	10,226.25	7/1/2023	2023-2024 school year
Nobre	Anthony	Science Chairperson 6-12	DW	Annual	6/12/2023	10,226.25	7/1/2023	2023-2024 school year
Settepani	Joseph	English Chairperson 6-12	DW	Annual	6/12/2023	10,226.25	7/1/2023	2023-2024 school year
Nentwich	Christopher	Social Studies Chairperson 6-12	DW	Annual	6/12/2023	10,226.25	7/1/2023	2023-2024 school year
Williams	James	ENL/LOTE Chairperson 6-12	DW	Annual	6/12/2023	10,226.25	7/1/2023	2023-2024 school year
Canzanella	Amy	Homeless/Foster Care Liason	DW	Annual	6/12/2023	4,120.00	7/1/2023	2023-2024 school year; Funding through Title I Grant
White	Kelly	Clerical Liason: HS Summer Program/RPSS/Home Tutoring	HS	Annual	6/12/2023	15,450.00	7/1/2023	2023-2024 school year; Stipend funded through the ARP Act
Williams	James	ENL Summer Registration	DW	Daily	6/12/2023	381.66	7/1/2023	Not to exceed ten (10) days during July/August 2023
Buchner	Eugene	Event Management and School Safety/Emergency Planning	DW	Annual	6/12/2023	9,270.00	7/1/2023	2023-2024 school year
Messinetti	Margaret	Athletics for All (Year 12)	DW	Annual	6/12/2023	4,019.00	7/1/2023	Coaching appointment 2023-2024 school year
Brienza	Mark	Athletics for All (Year 10)	DW	Annual	6/12/2023	3,444.00	7/1/2023	Coaching appointment 2023-2024 school year
Ferrara	Samantha	Varsity Head Cheerleading--Fall (Year 2)	DW	Annual	6/12/2023	6,024.00	7/1/2023	Coaching appointment 2023-2024 school year
Fleischer	Jessica	Varsity Asst. Cheerleading--Fall (Year 1)	DW	Annual	6/12/2023	4,877.00	7/1/2023	Coaching appointment 2023-2024 school year
Russo	Adrienne	JV Cheerleading - Fall (Year 6)	DW	Annual	6/12/2023	5,309.00	7/1/2023	Coaching appointment 2023-2024 school year
Acritelli	Richard	Varsity Head Boys Cross Country (Year 22)	DW	Annual	6/12/2023	7,749.00	7/1/2023	Coaching appointment 2023-2024 school year
McCormick	James	MS Boys Cross Country (Year 24)	DW	Annual	6/12/2023	5,741.00	7/1/2023	Coaching appointment 2023-2024 school year
Poole	Matthew	Varsity Head Girls Cross Country (Year 28)	DW	Annual	6/12/2023	7,749.00	7/1/2023	Coaching appointment 2023-2024 school year
Havranek	Gregory	MS Girls Cross Country (Year 9)	DW	Annual	6/12/2023	4,591.00	7/1/2023	Coaching appointment 2023-2024 school year
Bittner	Katie	Varsity Head Field Hockey (Year 18)	DW	Annual	6/12/2023	7,174.00	7/1/2023	Coaching appointment 2023-2024 school year
Bryan	Kayly	Varsity Asst Field Hockey (Year 2)	DW	Annual	6/12/2023	4,877.00	7/1/2023	Coaching appointment 2023-2024 school year
Sciulla	Nickalina	JV Head Field Hockey (Year 5)	DW	Annual	6/12/2023	4,734.00	7/1/2023	Coaching appointment 2023-2024 school year

Serpico	Gabrielle	MS Field Hockey (Year 1)	DW	Annual	6/12/203	4,016.00	7/1/2023	Coaching appointment 2023-2024 school year
DiLorenzo	Anthony	Varsity Head Football (Year 20)	DW	Annual	6/12/203	7,174.00	7/1/2023	Coaching appointment 2023-2024 school year
Capell	Daniel	Varsity Asst. Football (Year 8)	DW	Annual	6/12/203	5,452.00	7/1/2023	Coaching appointment 2023-2024 school year
Mattia	John	Varsity Asst. Football (Year 18)	DW	Annual	6/12/203	6,027.00	7/1/2023	Coaching appointment 2023-2024 school year
Panella	Patrick	MS Football (Year 20)	DW	Annual	6/12/203	5,166.00	7/1/2023	Coaching appointment 2023-2024 school year
Stern	Ryan	MS Football (Year 3)	DW	Annual	6/12/203	4,016.00	7/1/2023	Coaching appointment 2023-2024 school year
Connolly	Grant	Varsity Boys Golf (Year 3)	DW	Annual	6/12/203	4,016.00	7/1/2023	Coaching appointment 2023-2024 school year
Camarda	Joseph	Varsity Head Boys Soccer (Year 18)	DW	Annual	6/12/203	7,174.00	7/1/2023	Coaching appointment 2023-2024 school year
Dougherty	Sean	Varsity Asst Boys Soccer (Year 7)	DW	Annual	6/12/203	5,452.00	7/1/2023	Coaching appointment 2023-2024 school year
Walsh	Tom	MS Boys Soccer (Year 5)	DW	Annual	6/12/203	4,016.00	7/1/2023	Coaching appointment 2023-2024 school year
Costa	Peter	Varsity Head Girls Soccer (Year 12)	DW	Annual	6/12/203	7,174.00	7/1/2023	Coaching appointment 2023-2024 school year
Goncalves	Rony	Varsity Asst Girls Soccer (Year 7)	DW	Annual	6/12/203	5,452.00	7/1/2023	Coaching appointment 2023-2024 school year
Montalbano	Kaitlyn	JV Girls Soccer (Year 2)	DW	Annual	6/12/203	4,734.00	7/1/2023	Coaching appointment 2023-2024 school year
Buonconsiglio	James	Varsity Girls Tennis (Year 18)	DW	Annual	6/12/203	7,174.00	7/1/2023	Coaching appointment 2023-2024 school year
Nobre	Anthony	JV Girls Tennis (Year 23)	DW	Annual	6/12/203	6,459.00	7/1/2023	Coaching appointment 2023-2024 school year
Lindsay	Scott	MS Girls Tennis (Year 13)	DW	Annual	6/12/203	5,166.00	7/1/2023	Coaching appointment 2023-2024 school year
Sussillo	Conor	Varsity Girls Volleyball (Year 8)	DW	Annual	6/12/203	6,599.00	7/1/2023	Coaching appointment 2023-2024 school year
Fitzpatrick	Kelly	JV Girls Volleyball (Year 2)	DW	Annual	6/12/203	4,734.00	7/1/2023	Coaching appointment 2023-2024 school year
Ferrara	Samantha	Intramural Athletics	DW	Hourly	6/12/2023	24.00	7/1/2023	2023-2024 school year. Not to exceed 20 hours per program. Fall Cheerleading
Russo	Adrienne	Intramural Athletics	DW	Hourly	6/12/2023	24.00	7/1/2023	2023-2024 school year. Not to exceed 20 hours per program. Fall Cheerleading
Acritelli	Richard	Intramural Athletics	DW	Hourly	6/12/2023	24.00	7/1/2023	2023-2024 school year. Not to exceed 20 hours per program. Boys Cross Country
Poole	Matthew	Intramural Athletics	DW	Hourly	6/12/2023	24.00	7/1/2023	2023-2024 school year. Not to exceed 20 hours per program. Girls Cross Country
Bittner	Katie	Intramural Athletics	DW	Hourly	6/12/2023	24.00	7/1/2023	2023-2024 school year. Not to exceed 20 hours per program. Field Hockey
Bryan	Kayly	Intramural Athletics	DW	Hourly	6/12/2023	24.00	7/1/2023	2023-2024 school year. Not to exceed 20 hours per program. Field Hockey
DiLorenzo	Anthony	Intramural Athletics	DW	Hourly	6/12/2023	24.00	7/1/2023	2023-2024 school year. Not to exceed 20 hours per program. Football

Connelly	Grant	Intramural Athletics	DW	Hourly	6/12/2023	24.00	7/1/2023	2023-2024 school year. Not to exceed 20 hours per program. Boys Golf
Camarda	Joseph	Intramural Athletics	DW	Hourly	6/12/2023	24.00	7/1/2023	2023-2024 school year. Not to exceed 20 hours per program. Boys Soccer
Dougherty	Sean	Intramural Athletics	DW	Hourly	6/12/2023	24.00	7/1/2023	2023-2024 school year. Not to exceed 20 hours per program. Boys Soccer
Costa	Peter	Intramural Athletics	DW	Hourly	6/12/2023	24.00	7/1/2023	2023-2024 school year. Not to exceed 20 hours per program. Girls Soccer
Buonconsiglio	James	Intramural Athletics	DW	Hourly	6/12/2023	24.00	7/1/2023	2023-2024 school year. Not to exceed 20 hours per program. Girls Tennis
Nobre	Anthony	Intramural Athletics	DW	Hourly	6/12/2023	24.00	7/1/2023	2023-2024 school year. Not to exceed 20 hours per program. Girls Tennis
Sussillo	Conor	Intramural Athletics	DW	Hourly	6/12/2023	24.00	7/1/2023	2023-2024 school year. Not to exceed 20 hours per program. Volleyball

*Up to two hours: \$57.00; in excess of two hours: \$85.00; Junior/Senior Prom: \$57.00 per hour 2022/2023 school year

Rocky Point UFSD
6/12/2023 Schedule-A Classified Staff

6/12/2023 Schedule-F Community Education

White	Kelly	Driver's Education Secretary	DW	Hourly	6/12/2023	40.79	7/1/2023	2023-2024 school year
Giammarella	Lisa	Director of Community Education	DW	Annual	6/12/2023	10,000.00	7/1/2023	2023-2024 school year