

AGENDA
ROCKY POINT PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
June 14, 2021

I Meeting called to Order:

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

Pledge of Allegiance

II Executive Session

At _____ PM motion made and seconded to go into Executive Session to discuss_____.

Motion _____ 2nd _____ Vote _____

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 18, 2021; Special Meeting June 3, 2021
- IV Budget Transfer Summary** – May 2021
- V: Treasurer’s Reports** – May 2021
- VI: Extra-Classroom Activity Account Treasurer’s Report** – May 2021
- VII: Financial Reports** – May 2021
- VIII: Internal Claims Audit Report** – May 2021
- IX: Committees on Special Education Schedules** 6-14-21-A and 6-14-21-B as recommended by the Superintendent of Schools, to arrange for appropriate services, as indicated.

Motion_____2nd_____Vote_____

X Sound Beach Music Scholarship Donation

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, that 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 U9016.

Motion_____2nd_____Vote_____

XI Kenneth J. Edwards Memorial Scholarship Donation

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, that the Board of Education approves and accepts the donation on behalf of the Kenneth J. Edwards Memorial Scholarship from William Edwards Jr. and Sherri Edwards in the amount of \$200.00, James and Debra Kidney in the amount of \$50.00, Robert and Valerie DeRosa in the amount of \$100.00 and Susan Connors in the amount of \$100.00, to be deposited to the Scholarship Fund U9003.

Motion_____2nd_____Vote_____

XII Surplus Books

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

Motion_____2nd_____Vote_____

XIII Surplus Equipment

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

Motion_____2nd_____Vote_____

XIV Approval of Phase I Amendment of the Smart Schools Investment Plan by the Board of Education of the Rocky Point Union Free School District

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education hereby approves Phase I Amendment of the Smart Schools Bond Act Investment Plan as per the attached.

Motion_____2nd_____Vote_____

XV Adoption of the 2021-2026 Rocky Point UFSD Professional Development Plan

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education adopts the 2021-2026 Professional Development Plan.

Motion_____2nd_____Vote_____

XVI RFP #R19-02 Medicaid Consultant Services Contract Extension for 2021-22

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education renews the agreement with Zycron Industries, LLC for Medicaid Consultant Services for the 2021-2022 fiscal year at no additional cost as per the attached.

Motion_____2nd_____Vote_____

XVII RFP #R21-03 – Staffing Services for RN Substitutes Contract Extension for 2021-22

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education renews the Agreement with Homecare Therapies LLC / dba Horizon Healthcare Staffing, Health Source Group and Serene Services, Inc. / dba Serene Home Nursing Agency for the 2021- 2022 fiscal year, as per the attached, with the understanding that substitute nurses will be sought from the lowest priced provider first.

Motion_____2nd_____Vote_____

XVIII Bid #21-03 – Food Service Refrigeration Repair Contract Extension for 2021-22

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education renews the Agreement with Pro Cold East, Inc. / dba Refrigeration Utilities for Food Service Refrigeration Repair for the 2021-22 fiscal year, at no additional cost, as per the attached.

Motion_____2nd_____Vote_____

XIX Bid Award #21-06 – Electrical Services Contract Extension for 2021-22

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 2021-22 fiscal year, at no additional cost, as per the attached.

Motion_____2nd_____Vote_____

XX RFP #22-01 Awards – Educational, Behavioral & Related Services for 2021-2022

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves and appoints 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_____

XXI Award-RFQ #IT22-01 District Wide Firewall Upgrade & Addition to the Central Firewall

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education award RFQ #IT22-01 District Wide Firewall Upgrade & Addition to the Central Firewall to CORE, BTS, the lowest responsible bidder meeting bid specifications, as per the attached.

Motion_____2nd_____Vote_____

XXII Award-RFQ #IT22-02 Core Switch Replacement at Frank J. Carasiti and Joseph A. Edgar Elementary Schools

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education award RFQ #IT22-02 Core Switch Replacement at Frank J. Carasiti and Joseph A. Edgar Elementary Schools to CORE, BTS, the lowest responsible bidder meeting bid specifications, as per the attached.

Motion_____2nd_____Vote_____

XXIII Bid Award #22-03 Land Clearing / Tree Work Services

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education awards Bid #22-03 Land Clearing / Truck Work Services to Gallino & Sons Trucking, Inc., the overall lowest responsible bidder meeting bid specifications, as per the attached.

Motion_____2nd_____Vote_____

XXIV 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 JP Morgan 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 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, 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 18, 2021, a majority of the voters of the School District voting at the Annual District Meeting and Election approved the acquisition and financing of said vehicles and equipment; 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 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 \$279,000 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_____

XXV Long Island Nutrition Directors Cooperative Bid – 2021-2022 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 2021-2022 fiscal year, as attached.

Motion_____2nd_____Vote_____

XXVI Student Instructional Services Contract

BE IT RESOLVED, that the Board of Education has considered the request for a contract between Rocky Point Schools and Stasia and Ashley McKenzie for their children, Sophia McKenzie (grade 1), Grayson McKenzie (grade 2) and Jordan McKenzie (grade 8) to remain in the Rocky Point Union Free School District tuition-free for the remainder of the 2020-2021 school year beginning on May 14, 2021 and ending on June 25, 2021.

BE IT FURTHER RESOLVED, that the Board of Education APPROVES/DENIES this request.

Motion_____2nd_____Vote_____

XXVII Special Education 2021-22 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 2021-2022 school year as required under applicable Individual Educational Programs, applicable law, and/or District Policy.

Motion_____2nd_____Vote_____

XXVIII Epi Pen Usage – General Release Form

BE IT RESOLVED, that based upon the recommendation of the Superintendent of Schools, the Board of Education hereby approves the attached General Release form between the District and its transportation carrier, First Student Inc., for the administration of epinephrine injection(s) on school buses and/or vans to students with the authorization of a licensed health care provider and signed consent from their parent/guardian.

BE IT FURTHER RESOLVED, said parent/guardian will agree to release, indemnify and hold harmless the Rocky Point Union Free School District, its officials, employees and agents and First Student Inc., its affiliates, employees, designated personnel and agents from any and all liability for damages or injury resulting directly or indirectly from this authorization including, but not limited to, negligence.

NOW, THEREFORE, BE IT RESOLVED, the President of the Board of Education is authorized to execute the General Release form.

Motion _____ 2nd _____ Vote _____

XXIX Terraces on the Sound Property Association Private Road Transportation Agreement 2021-2022

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, that 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 _____

XXX 2021-2022 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 2021-2022 school year, at the rate of \$35.00 per participant account.

Motion _____ 2nd _____ Vote _____

XXXI Agreements for Universal Pre-Kindergarten Services for the 2021-2022 School Year

BE IT RESOLVED, that upon recommendation of the Superintendent of Schools, the Board of Education authorizes the Superintendent of Schools to enter into Agreements with Step by Step Early Learning Center, Little Rascals and Trinity Lutheran Nursery School for Universal Pre-Kindergarten services for the 2021-2022 school year, as per the attached.

Motion _____ 2nd _____ Vote _____

XXXII 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 department chair persons in one (1) Special Area Chairperson (Library K-12, Art K-12)

Motion _____ 2nd _____ Vote _____

XXXIII 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 at the elementary level in science (K-2 and 3-5), math (K-2, 3-5).

Motion _____ 2nd _____ Vote _____

XXXIV 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 four (4) building-level special education facilitators (K-2, 3-5, 6-8, 9-12).

Motion _____ 2nd _____ Vote _____

XXXV 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, 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 ENL/LOTE (K-12), Science (6-12), English (6-12), Social Studies (6-12) and Math (6-12).

Motion _____ 2nd _____ Vote _____

XXXVI Memorandum of Agreement between the Board of Education and the Rocky Point Teachers' Association

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 adding two (2) 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, 2021 as per the attached.

Motion_____2nd_____Vote_____

XXXVII Agreement between the Board of Education of the Rocky Point Union Free School District and the Rocky Point School-Related Professionals' Association

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves an Agreement for the period of July 1, 2021 through June 30, 2022 between the Rocky Point School-Related Professionals' Association and the Rocky Point Union Free School District.

Motion_____2nd_____Vote_____

XXXVIII 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_____

XXXIX New Business

XL 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 18, 2021

Mrs. Sullivan called the meeting to order at 6:00 p.m. in the Rocky Point High School Library.

Present: Susan Sullivan, President
Sean Callahan, Vice President
Edward Casswell, Trustee
Jessica Ward, 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: Gregory Amendola, Trustee
Kelly White, District Clerk

Executive Session

At 6:00 p.m. Edward Caswell made a motion and Sean Callahan seconded to adjourn to Executive Session to discuss confidential personnel matters.

All in favor – Motion carried 4-0

At 7:00 p.m. Mrs. Sullivan announced that the Board was returning from Executive Session and the public session of the meeting commenced.

PLEDGE OF ALLEGIANCE

Mrs. Sullivan invited Dr. O'Brien to begin with the Superintendent's Report.

SUPERINTENDENT'S REPORT

- Dr. O'Brien thanked the Board of Education and community for the opportunity to recognize and honor our retirees. Dr. O'Brien invited the principals to the podium to begin the tributes.

PRINCIPAL'S RECOGNITIONS

JASON WESTERLUND, PRINCIPAL, FRANK J. CARASITI ELEMENTARY SCHOOL

- Mr. Westerlund read a congratulatory speech and presented Jan Pilkington-Kaler, Elementary Teacher, with a plaque honoring her 34 years of service and retirement on 6/30/21.

MR. JAMES MOELLER, PRINCIPAL, ROCKY POINT MIDDLE SCHOOL

- Mr. Moeller read a congratulatory speech and presented Laurel Janson, Family and Consumer Science Teacher, with a plaque honoring her 20 years of service and retirement on 06/30/21.
- Mr. Moeller read a congratulatory speech and presented Sara Ruggiero, Choral Music Teacher, with a plaque honoring her 30 years of service and retirement on 06/30/21

MR. JONATHAN HART, PRINCIPAL, ROCKY POINT HIGH SCHOOL

- Mr. Hart read a congratulatory speech and presented Mary Donovan-Cerasuola, Choral Music Teacher, with a plaque honoring her 36 years of service and her retirement on 6/30/21.

Dr. O'Brien thanked the principals for their wonderful tributes and added his congratulations and well wishes to all the retirees.

Mrs. Sullivan congratulated and welcomed our new 2021 teachers: Jennifer Gordon, (FACS Teacher), James Williams (ENL Teacher), Nichole Steinberg (ENL Teacher) and Erin Vandette (ENL Teacher)

Mrs. Sullivan congratulated and recognized the 2021 tenured personnel: Carly Tribby (Mathematics 7-12), Jacqueline Pollina (Teaching Assistant), Daniel Capell (Mathematics 7-12) and Lauren Foley (LOTE Teacher 7-12)

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

Dr. O'Brien informed the honorees and those in the audience with children that the business portion of the meeting was about to begin and they may want to take this opportunity to take their guests and children home.

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

Upon a motion made by Sean Callahan, and seconded by Jessica Ward, 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 20, 2021**
- IV: Budget Transfer Summary – April 2021**
- V: Treasurer’s Reports – April 2021**
- VI: Extra-Classroom Activity Account Treasurer’s Report – April 2021**
- VII: Financial Reports – April 2021**
- VIII: Internal Claims Audit Report – April 2021**
- IX: Committees on Special Education Schedules 5-18-21-A and 5-18-21-B, as recommended by the Superintendent of Schools, to arrange for appropriate services, as indicated.**

All in favor – Motion carried 4-0

X DONATION OF TOASTER

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

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education accepts the donation of a Hamilton Beach Brushed Stainless Steel Toaster #22911 from District employee, Dorothy Tis, valued at approximately \$25.00.

All in favor – Motion carried 4-0

Mrs. Sullivan thanked Dorothy Tis for her generous donation.

XI DONATION OF CUISINART COFFEEMAKER

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

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education accepts the donation of a Cuisinart Coffee Plus Programmable Coffeemaker and Hot Water System, Model #CHW-12 from Middle School employee, Jean Murray, valued at approximately \$100.00.

All in favor – Motion carried 4-0

Mrs. Sullivan thanked Jean Murry for her generous donation.

XII DONATION OF OUTDOOR CLASSROOM

Upon a motion made by Sean Callahan, and seconded by Jessica Ward, the following resolution was offered:

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education accepts the items below to configure and setup an outdoor classroom space as donated by the High School and Middle School Parent Teacher Associations.

Concrete Patio	\$11,850.00
Benches	\$ 3,354.32
Whiteboard (1)	\$ 450.65
<u>Landscaping</u>	<u>\$ 1,929.50</u>
Total Value of Donation	\$17,584.47

All in favor – Motion carried 4-0

Mrs. Sullivan thanked the PTA for their exceptionally generous donation in support of our students and staff.

XIII DONATION FROM OHIOPYLE PRINTS

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

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 approves, upon the recommendation of the Superintendent of Schools, to increase the general fund budget by \$51.23 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:

A211 05 00 03 0000	\$51.23
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All in favor – Motion carried 4-0

XIV BOARD OF EDUCATION REVIEW AND RE-ADOPTION OF POLICY NUMBERS 5670, 6120, 6121, 7551, 7554, 8120 AND THE ADOPTION OF NEW POLICY NUMBERS 3421 AND 6190 (SECOND READING)

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

BE IT RESOLVED, that the Board of Education reviews and adopts the following policies (second reading):

- 3421 Title IX and Sex Discrimination (New policy)
- 5670 Records Management
- 6120 Equal Employment Opportunity
- 6121 Sexual Harassment in the Workplace
- 6190 Employee Use of Social Media (New policy)
- 7551 Sexual Harassment of Students
- 7554 Dignity for All Students
- 8120 Equal Educational Opportunities

All in favor – Motion carried 4-0

XV REAFFIRM RESERVE ACCOUNTS & TRANSFER

Upon a motion made by Sean Callahan, and seconded by Jessica Ward, the following resolution was offered:

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education reaffirms the District's existing Reserve Funds and approves the potential transfer of fund balance into the Workers' Compensation, Capital, Employee Benefit Accrued Liability, Property Loss Insurance, Unemployment and Retirement Reserve Funds (ERS & TRS) in accordance with the District's Reserve Plan.

All in favor – Motion carried 4-0

XVI 2020-21 RESERVE FUND TRANSFERS-OUT (RE-STATED)

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

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves the transfer of funds from the District's restricted reserve funds to the 2020-2021 school budget as reflected in the District's Adopted Budget.

All in favor – Motion carried 4-0

**XVII BID #19-01 ASPHALT/CONCRETE PAVING & REPAIR
CONTRACT EXTENSION FOR 2021-2022**

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

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education renews the agreement with Park Line Asphalt Maintenance for Asphalt/Concrete Paving and Repair for the 2021-2022 fiscal year at no additional cost as per the attached.

All in favor – Motion carried 4-0

**XVIII BID #19-02 PLUMBING SERVICES CONTRACT EXTENSION
FOR 2021-22**

Upon a motion made by Sean Callahan, and seconded by Jessica Ward, the following resolution was offered:

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 2021-22 fiscal year at no additional cost as per the attached.

All in favor – Motion carried 4-0

**XIX BID #19-03 IRRIGATION SYSTEM MAINTENANCE AND
REPAIR CONTRACT EXTENSION FOR 2021-22**

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

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education renews the agreement with Watercraft Irrigation for Irrigation System Maintenance & Repair for the 2021-22 fiscal year at no additional cost as per the attached.

All in favor – Motion carried 4-0

XX BID #19-04 HVAC MAINTENANCE AND REPAIR

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

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education renews the agreement with Blue Diamond Air Systems (formerly Diam-N-Blu Mechanical) for HVAC Maintenance & Repair for the 2021-22 fiscal year at no additional cost as per the attached.

All in favor – Motion carried 4-0

**XXI BID #19-05 INTEGRATED PEST MANAGEMENT SERVICES
CONTRACT EXTENSION FOR 2021-22**

Upon a motion made by Sean Callahan, and seconded by Jessica Ward, the following resolution was offered:

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education renews the agreement with Bug Fighters Etc., Inc. for Integrated Pest Management Services for the 2021-22 fiscal year at no additional cost as per the attached.

All in favor – Motion carried 4-0

**XXII BID #19-07 UNIFORMS – CUSTODIAL & SECURITY CONTRACT
EXTENSION FOR
2021-22**

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

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education renews the agreement with Woods Men’s & Boy’s Clothing for Uniforms – Custodial & Security for the 2021-22 fiscal year at no additional cost as per the attached.

All in favor – Motion carried 4-0

**XXIII BID #19-09 STANDBY SERVICES FOR SNOW REMOVAL
CONTRACT EXTENSION FOR 2021-22**

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

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education renews the agreement with Gallino & Sons Trucking for Snow Removal for the 2021-22 fiscal year at no additional cost as per the attached.

All in favor – Motion carried 4-0

**XXIV BID #20-01 DISTRICT-WIDE PRINTING CONTRACT
EXTENSION FOR 2021-22**

Upon a motion made by Sean Callahan, and seconded by Jessica Ward, the following resolution was offered:

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, that the Board of Education renew the agreement with Sav-On Printing for District-wide Printing Services for the 2021-2022 fiscal year at no additional cost as per the attached.

All in favor – Motion carried 4-0

**XXV BID #21-02 LEXMARK OEM TONER CARTRIDGES AND
SUPPLIES CONTRACT EXTENSION FOR 2021-22**

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

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education renew the agreement with The Official Pal for Lexmark OEM Toner Cartridges and Supplies for the 2021-2022 fiscal year at no additional cost as per the attached.

All in favor – Motion carried 4-0

**XXVI BID #21-04 PHONE SYSTEM MAINTENANCE CONTRACT
EXTENSION FOR 2021-22**

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

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education renews the agreement with TMT-Excel Communications LLC for Phone System Maintenance for the 2021-22 fiscal year at no additional cost as per the attached.

All in favor – Motion carried 4-0

Mrs. Sullivan, and Mr. Van Cott confirmed, that this resolution pertains to the maintenance of our current phone system and not the new phone system that will be purchased in the future.

**XXVII BID #21-05 NEC TELEPHONE ADDS, MOVES & CHANGES
CONTRACT EXTENSION FOR 2021-22**

Upon a motion made by Sean Callahan, and seconded by Jessica Ward, the following resolution was offered:

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education renews the agreement with TMT-Excel Communications LLC for NEC Telephone Adds, Moves and Changes for the 2021-22 fiscal year at no additional cost as per the attached.

All in favor – Motion carried 4-0

**XXVIII BID #21-07 SIGNAGE-MANUFACTURE AND INSTALL
CONTRACT EXTENSION FOR 2021-22**

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

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education renews the agreement with Alley Cat Signs Design Co. for Signage-Manufacture & Install for the 2021-22 fiscal year at no additional cost as per the attached.

All in favor – Motion carried 4-0

**XXIX BID AWARD #22-01 – HS / MS CHILLER SYSTEM FULL
MAINTENANCE AGREEMENT**

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

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education awards Bid #22-01 HS/MS Chiller System Full Maintenance Agreement to Carrier Corporation, the overall lowest responsible bidder meeting bid specifications, as per the attached.

All in favor – Motion carried 4-0

XXX BID AWARD #22-02 – REPAIR OF DISTRICT VEHICLES

Upon a motion made by Sean Callahan, and seconded by Jessica Ward, the following resolution was offered:

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education awards Bid #22-02 Repair of District Vehicles to CD Automotive Enterprises, Inc., the overall lowest responsible bidder meeting bid specifications, as per the attached.

All in favor – Motion carried 4-0

XXXI RFP #R22-03 EXTERNAL AUDIT SERVICES AWARD

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

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves and appoints R.S. Abrams for External Auditor services in accordance with the scope of services submitted in response to the District's requests for proposal #R22-03 for the 2021-2022 school year.

All in favor – Motion carried 4-0

XXXII EDUCATIONAL DATA NY/LONG ISLAND COOPERATIVE BID SERVICES 2021-22

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

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the Assistant Superintendent for Business to enter into an agreement with Educational Data Services, Inc. for participation in cooperative bids for the purchase of supplies, materials, and equipment for the 2021-2022 fiscal year.

All in favor – Motion carried 4-0

XXXIII ST. CHARLES HOSPITAL CONSULTANT CONTRACT EXTENSION FOR 2021-2022

Upon a motion made by Sean Callahan, and seconded by Jessica Ward, the following resolution was offered:

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.

All in favor – Motion carried 4-0

XXXIV DDI SPECIAL EDUCATION CONTRACT 2021-22

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

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 Developmental Disabilities Institute, Inc. for special education students' services for Summer 2021 and the 2021-22 school year, under applicable Individual Educational Programs, applicable law and/or District policy.

All in favor – Motion carried 4-0

XXXV 2020-2021 HEALTH SERVICE CONTRACTS – HAUPPAUGE PUBLIC SCHOOLS AND THREE VILLAGE CENTRAL SCHOOL DISTRICT

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

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 2020-21 school year with the following districts:

Hauppauge Public Schools
Three Village Central School District

All in favor – Motion carried 4-0

XXXVI TRANSPORTATION CONTRACT EXTENSION / MONTAUK BUS COMPANY

Upon a motion made by Sean Callahan, and seconded by Jessica Ward, the following resolution was offered:

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board hereby approves a 31-day transportation contract extension with Montauk Bus Company (“Contractor”) located at 209 Wading River Road, Moriches, NY 11934 to provide sports charters on an as needed basis.

BE IT FURTHER RESOLVED, that the President of the Board of Education is authorized to execute said contract.

All in favor – Motion carried 4-0

XXXVII INDEPENDENT AUDIT REPORTS; CORRECTIVE ACTION PLANS (REVISED)

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

BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education accepts the following audit reports as completed by the Internal Auditing firm, Nawrocki Smith, LLC.,

- *Annual Risk Assessment Updated Pertaining to the Internal Controls of District Operations; December 2020*
- *Report on the Internal Controls of Pupil Personnel Services Cycle; January 2021*

All in favor – Motion carried 4-0

XXXVIII APPOINTMENT OF POLL CLERKS AND TELLERS FOR THE ANNUAL BUDGET VOTE AND ELECTION TO BE HELD ON MAY 18, 2021

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

BE IT RESOLVED that the District Clerk is authorized to canvass individuals to serve as Poll Clerks/Tellers and Substitute Poll Clerks/Tellers for the Annual Budget Vote and Board of Education Election to be held on Tuesday, May 18, 2021, during the hours of 7:00 a.m. and 9:00 p.m. and is authorized to fill any vacancies in these positions which may occur before such date.

All in favor – Motion carried 4-0

XXXIX PERSONNEL

Upon a motion made by Sean Callahan, and seconded by Jessica Ward, the following resolution was offered:

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

Motion Carried 3-1

Susan Sullivan	Yea
Sean Callahan	Abstained
Edward Casswell	Yea
Jessica Ward	Yea

XL NEW BUSINESS

Mrs. Sullivan inquired of the trustees if there was any new business, they wished to discuss.

There was no new business.

One again, Mrs. Sullivan invited the meeting attendees for questions/comments.

- Ms. Elizabeth Drago addressed concerns with NYSED's Call to Action to institute a Diversity, Equity and Inclusion (DEI) curriculum. Requested that parents be part of the development, review and finalization of this curriculum.
- Ms. Traci Baldi addressed concerns with students well-being if they have to wear masks at field day and other outdoor school activities.
- Ms. Danielle Hyne addressed concerns with students well-being if they have to wear masks at field day and other outdoor school activities.
- Ms. Amy Dowling addressed concerns over her son's illness as it relates to a potential mandate of the COVID vaccine.
- Alexander Joseph (AJ) Baldi (7th Grader) addressed the Board of Education and audience and requested that the school consider leaving masks off during outside activities.
- Jessica Ward requested that future board meetings be live streamed. Mrs. Sullivan indicated that the board would consider the request.

XLI RECESS

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

I move that the Board of Education recess this meeting at 8:34 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 4-0

Meeting reconvened at 9:30 p.m.

XLII RESOLUTION TO ACCEPT THE RESULTS OF THE BUDGET VOTE/CAPITAL RESERVE FUND VOTE AND ELECTION OF TRUSTEES

Upon a motion made by Susan Sullivan and seconded by Jessica Ward, 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.

School District Budget Vote	Yes	477
	No	124

Proposition # 2 - Capital Reserve Fund Vote	Yes	475
	No	124

Election of Trustee – Edward Casswell	Yes	472
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Election of Trustee – Michael Lisa	Yes	463
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All in favor – Motion carried 4-0

XLIII ADJOURNMENT

Upon a motion made by Sean Callahan and seconded by Jessica Ward, the following resolution was offered:

I move that the Board of Education adjourns the meeting at 9:31 p.m.

All in favor – Motion carried 4-0

Respectfully submitted,

Loretta Sanchez
Assistant District Clerk

**AGENDA
ROCKY POINT PUBLIC SCHOOLS
SPECIAL MEETING OF THE BOARD OF EDUCATION
June 3, 2021**

Mrs. Sullivan called the meeting to order at 8:00 p.m. in the library at Rocky Point High School.

Present: Susan Sullivan, President
Sean Callahan, Vice President
Edward Casswell , Trustee
Jessica Ward, 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: Gregory Amendola, Trustee

PLEDGE OF ALLEGIANCE

EXECUTIVE SESSION

At 8:00 p.m. a motion was made by Ed Casswell, and seconded by Jessica Ward, to go into Executive Session to discuss personnel and legal matters.

All in favor – Motion carried 4-0

The Board returned to Open Session at 9:30 p.m.

ADJOURNMENT

At 9:30 p.m. a motion was made by Ed Casswell, and seconded by Jessica Ward, to adjourn the meeting.

All in favor – Motion carried 4-0

Respectfully submitted,

Kelly White
District Clerk

**Budget Transfer Summary Report
May 2021**

<u>From Account</u>				<u>To Account</u>		
From Account #	Description	Amount	To Account #	Description	Amount	Reason
A2630515750000	Computer Supplies	\$ 350.00	A2110490040000	BOCES Services	\$ 350.00	BOCES Conference
A225047004SUMH	Summer Tuition Outside Placements	\$ 3,000.00	A2250500040000	Supplies	\$ 3,000.00	Supplies-Special Ed
A2850400030000	Contractual	\$ 410.00	A2850500030000	Supplies	\$ 410.00	Supplies

**ROCKY POINT UNION FREE SCHOOL DISTRICT
FINANCE REPORTS
FOR THE MONTH ENDED MAY 2021**

BOARD MEETING BOOK

TREASURER'S REPORT
EXTRA-CLASSROOM ACTIVITY 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

TRUST AND AGENCY FUND

TRIAL BALANCE

SCHOLARSHIP FUND

TRIAL BALANCE

DEBT SERVICE FUND

TRIAL BALANCE
REVENUE STATUS REPORT
APPR. BUDGET STATUS REPORT

STUDENT ACTIVITY

TRIAL BALANCE

**Rocky Point Union Free School District
Treasurer's Report
For the Month Ended: May 31, 2021**

Rocky Point Union Free School District
Treasurer's Report
General Fund - Investment A2008
As of May 31, 2021

Reconciled Balance as of:	4/30/2021		20,208,052.17
Receipts:			
	Tax Revenue	2,297,241.91	
	General Aid Revenue 2020-2021	2,848,700.43	
	Cares Act Esser Revenue 2020-2021	109,502.00	
	Cares Act Geer Revenue 2020-2021	16,674.00	
	IDEA 611 PTB Revenue 2020-2021	287,045.00	
	UPK Revenue 2020-2021	56,987.00	
	Summer Food Service Program 2020-2021	214,491.00	
	Interest Revenue	<u>616.76</u>	
			5,831,258.10
Disbursements:			
	Funding Transfer: Interfund Transfer	2,153,190.00	
	Funding Transfer: AP Warrants	997,487.54	
	Funding Transfer: Net Payroll	2,027,858.52	
	Funding Transfer: Payroll Deductions	<u>1,430,733.08</u>	
			<u>(6,609,269.14)</u>
Total available balance per General Ledger as of:	5/31/2021		<u>19,430,041.13</u>
Bank Balance as of:	5/31/2021		<u>19,430,041.13</u>

Prepared by: Linda Bilski
Date: 6/1/2021

Reviewed by: Virginia Hollaway
Date: 6/1/2021

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, 2021 - MAY 28, 2021

Govt Banking Blended Chking		ROCKY POINT UFSD	
Previous Balance 04/30/21	\$20,208,052.17	Number of Days in Cycle	28
8 Deposits/Credits	\$5,831,258.10	Minimum Balance This Cycle	\$16,581,340.70
Interest Paid	\$0.00	Average Collected Balance	\$19,181,911.20
7 Checks/Debits	(\$6,609,269.14)	Interest Earned During this Cycle	\$0.00
Service Charges	\$0.00	Interest Paid Year-To-Date	\$6,648.51
Ending Balance 05/28/21	\$19,430,041.13		

ACCOUNT DETAIL FOR PERIOD MAY 01, 2021 - MAY 28, 2021

Govt Banking Blended Chking		ROCKY POINT UFSD		
Date	Description	Deposits/Credits	Withdrawals/Debits	Resulting Balance
05/03	ACH deposit BROOKHAVEN CASH DISB 050321 ROCKY POINT SCH DIST	\$377,628.81		\$20,585,680.98
05/11	Book transfer debit TO ...3954		\$714,767.87	\$19,870,913.11
05/11	Book transfer debit TO ...3946		\$1,013,715.37	\$18,857,197.74
05/13	ACH deposit NYS OSC ACH 051321 ROCKY POINT SCHOOL DIS AP00057658942	\$3,801.00		\$18,860,998.74
05/17	ACH deposit BROOKHAVEN CASH DISB 051721 ROCKY POINT SCH DIST	\$818,195.75		\$19,679,194.49
05/17	Blended Checking Interest XSECR BAL INT	\$616.76		\$19,679,811.25
05/19	Book transfer debit TO ...8541		\$1,717,565.00	\$17,962,246.25
05/19	Book transfer debit TO ...8541		\$435,625.00	\$17,526,621.25
05/20	ACH deposit NYS OSC ACH 052021 ROCKY POINT SCHOOL DIS AP00057676367	\$470,208.00		\$17,996,829.25
05/24	ACH deposit BROOKHAVEN CASH DISB 052421 ROCKY POINT SCH DIST	\$1,101,417.35		\$19,098,246.60

Thank you for banking with us.

ROCKY POINT UFSD



Cash Account Transactions Report From 5/1/2021 To 5/31/2021

Account	Account Name		Vendor ID	Explanation	Schedule	Debits	Credits	Balance
Date	Ref Number	Invoice #						
A 2008	CAPITAL ONE INVESTMENT							
				BALANCE 07/01/2020 - 04/30/2021		0.00	0.00	20,208,052.17
05/03/2021	1028496			Tax Revenue #12	CR-11	377,628.81	0.00	20,585,680.98
05/11/2021	1028530			Trust & Agency Deductions 5/14/21	CR-11	0.00	714,767.87	19,870,913.11
05/11/2021	1028531			Funding Net Payroll 5/14/21	CR-11	0.00	1,013,715.37	18,857,197.74
05/13/2021	1028544			Summer Food Service Program Mar. 2021	CR-11	3,801.00	0.00	18,860,998.74
05/17/2021	1028540			Tax Revenue #13	CR-11	818,195.75	0.00	19,679,194.49
05/17/2021	1028549			Interest Revenue	CR-11	616.76	0.00	19,679,811.25
05/19/2021	206			Debt Service June 2021 Funding	JE-23	0.00	2,153,190.00	17,526,621.25
05/20/2021	1028545			Cares Act Esser Revenue 2020-2021	CR-11	109,502.00	0.00	17,636,123.25
05/20/2021	1028546			Cares Act Geer Revenue 2020-2021	CR-11	16,674.00	0.00	17,652,797.25
05/20/2021	1028547			UPK Revenue 2020-2021	CR-11	56,987.00	0.00	17,709,784.25
05/20/2021	1028548			IDEA 611 PTB 2020-2021	CR-11	287,045.00	0.00	17,996,829.25
05/24/2021	1028550			Tax Revenue #14	CR-11	1,101,417.35	0.00	19,098,246.60
05/24/2021	1028551			Summer Food Service Program Apr. 2021	CR-11	3,854.00	0.00	19,102,100.60
05/24/2021	1028552			Summer Food Service Program Mar. 2021	CR-11	102,162.00	0.00	19,204,262.60
05/24/2021	1028553			Summer Food Service Program Apr. 2021	CR-11	104,674.00	0.00	19,308,936.60
05/24/2021	1028559			Funding Warrant #62	CR-11	0.00	997,487.54	18,311,449.06
05/26/2021	1028561			Trust & Agency Deductions 5.28.21	CR-11	0.00	715,965.21	17,595,483.85
05/26/2021	1028562			Funding Net Payroll 5.28.21	CR-11	0.00	1,014,143.15	16,581,340.70
05/28/2021	1028578			General Aid Revenue 2020-2021	CR-11	2,848,700.43	0.00	19,430,041.13
Grand Totals:						5,831,258.10	6,609,269.14	19,430,041.13

Rocky Point Union Free School District
Treasurer's Report
General Fund - AP Checking A2010
As of May 31, 2021

Reconciled Balance as of: 4/30/2021 1,234,525.51

Receipts:

Health, Dental, Life	4,434.79	
NYS DOH ACH	22,949.03	
Chromebook Fees	465.00	
Junior Prom	14,200.00	
Senior Prom	23,250.00	
Donation	51.23	
Refund	57,231.75	
Funding Transfer	<u>997,487.54</u>	
		1,120,069.34

Disbursements:

Cash Disbursements	<u>1,336,353.47</u>	
		<u>(1,336,353.47)</u>

Total available balance per General Ledger as of: 5/31/2021 1,018,241.38

Bank Balance as of: 5/31/2021 1,153,601.59

Add: Deposits in Transit 13,200.00

Less: Outstanding Checks (148,560.21)

Adjusted Bank Balance as of: 5/31/2021 1,018,241.38

Prepared by: Linda Bilski
Date: 6/2/2021

Reviewed by: Virginia Holloway
Date: 6/2/2021

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, 2021 - MAY 28, 2021

<u>Govt Banking Blended Chking</u>		<u>ROCKY POINT UFSD</u>	
Previous Balance 04/30/21	\$3,200,109.68	Number of Days in Cycle	28
27 Deposits/Credits	\$1,107,648.88	Minimum Balance This Cycle	\$1,082,680.01
180 Checks/Debits	(\$3,154,156.97)	Average Collected Balance	\$1,328,395.18
Service Charges	\$0.00		
Ending Balance 05/28/21	\$1,153,601.59		

ACCOUNT DETAIL FOR PERIOD MAY 01, 2021 - MAY 28, 2021

<u>Govt Banking Blended Chking</u>			<u>ROCKY POINT UFSD</u>	
<u>Date</u>	<u>Description</u>	<u>Deposits/Credits</u>	<u>Withdrawals/Debits</u>	<u>Resulting Balance</u>
05/03	Check 115605		\$680,688.01	\$2,519,421.67
05/03	Check 115604		\$620,670.74	\$1,898,750.93
05/03	Check 115612		\$445,627.94	\$1,453,122.99
05/03	Check 115536		\$34,886.04	\$1,418,236.95
05/03	Check 115632		\$7,061.47	\$1,411,175.48
05/03	Check 115618		\$5,250.00	\$1,405,925.48
05/03	Check 115593		\$4,494.99	\$1,401,430.49
05/03	Check 115587		\$3,180.00	\$1,398,250.49
05/03	Check 115631		\$2,498.90	\$1,395,751.59
05/03	Check 115614		\$2,480.00	\$1,393,271.59
05/03	Check 115602		\$1,508.23	\$1,391,763.36
05/03	Check 115609		\$1,442.72	\$1,390,320.64
05/03	Check 115586		\$1,330.61	\$1,388,990.03
05/03	Check 115625		\$980.00	\$1,388,010.03
05/03	Check 115558		\$338.00	\$1,387,672.03
05/03	Check 115554		\$335.64	\$1,387,336.39
05/03	Check 115603		\$317.66	\$1,387,018.73
05/03	Check 115607		\$284.13	\$1,386,734.60
05/03	Check 115595		\$209.50	\$1,386,525.10

Thank you for banking with us.

**ROCKY POINT UFSD
OUTSTANDING CHECK LIST
AS OF MAY 31, 2021**

<u>CHECK#</u>	<u>CHECK DATE</u>	<u>CHECK AMOUNT</u>
115201	02/23/2021	86.88
115497	04/13/2021	155.62
115513	04/13/2021	160.00
115627	04/27/2021	4,398.00
115680	05/04/2021	10,575.00
115688	05/04/2021	1,200.00
115702	05/11/2021	29.94
115720	05/11/2021	229.36
115723	05/11/2021	2,410.00
115741	05/18/2021	495.00
115754	05/18/2021	257.20
115761	05/25/2021	1,260.00
115762	05/25/2021	50.46
115763	05/25/2021	1,120.00
115764	05/25/2021	337.70
115765	05/25/2021	2,883.58
115766	05/25/2021	16.80
115767	05/25/2021	157.50
115768	05/25/2021	3,170.02
115769	05/25/2021	5,238.50
115770	05/25/2021	42.00
115771	05/25/2021	3,168.92
115772	05/25/2021	91.00
115773	05/25/2021	94.50
115774	05/25/2021	7,106.04
115775	05/25/2021	77.00
115776	05/25/2021	206.50
115777	05/25/2021	277.95
115778	05/25/2021	6,462.52
115779	05/25/2021	953.10
115780	05/25/2021	137.00
115781	05/25/2021	84.00
115782	05/25/2021	990.00
115783	05/25/2021	129.50
115784	05/25/2021	65.60
115785	05/25/2021	9,579.50
115786	05/25/2021	78.75
115787	05/25/2021	212.86
115788	05/25/2021	56.37
115789	05/25/2021	100.00
115790	05/25/2021	84.00
115791	05/25/2021	309.43
115792	05/25/2021	228.75
115793	05/25/2021	1,070.00
115794	05/25/2021	56.00
115795	05/25/2021	23.37
115796	05/25/2021	1,462.22
115797	05/25/2021	200.00
115798	05/25/2021	350.00

115799	05/25/2021	720.00
115800	05/25/2021	203.00
115801	05/25/2021	2,084.00
115802	05/25/2021	23,039.04
115803	05/25/2021	216.50
115804	05/25/2021	133.00
115805	05/25/2021	168.00
115806	05/25/2021	92.00
115807	05/25/2021	485.94
115808	05/25/2021	84.00
115809	05/25/2021	29,658.65
115810	05/25/2021	3,675.00
115811	05/25/2021	105.00
115812	05/25/2021	712.25
115813	05/25/2021	808.20
115814	05/25/2021	155.04
115815	05/25/2021	2,733.70
115816	05/25/2021	73.50
115817	05/25/2021	428.00
115818	05/25/2021	175.00
115819	05/25/2021	371.00
115820	05/25/2021	277.85
115821	05/25/2021	2,488.90
115822	05/25/2021	2,400.00
115823	05/25/2021	7,025.05
115824	05/25/2021	189.92
115825	05/25/2021	2,129.23
		148,560.21

ROCKY POINT UFSD



Cash Account Transactions Report From 5/1/2021 To 5/31/2021

Account	Account Name	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
Date	Ref Number Invoice #						
A 2010	CAPITAL ONE AP CHECKING						
			BALANCE 07/01/2020 - 04/30/2021		0.00	0.00	1,234,525.51
05/04/2021	1028521		MSB ACH Junior Prom	CR-11	900.00	0.00	1,235,425.51
05/05/2021			See Cash Disbursement Schedule 59	CD-59	0.00	116,251.59	1,119,173.92
05/05/2021	1028522		MSB ACH Junior Prom	CR-11	4,500.00	0.00	1,123,673.92
05/06/2021	1028523		MSB ACH Junior Prom	CR-11	1,500.00	0.00	1,125,173.92
05/06/2021	1028529		Chromebook Replacement	CR-11	350.00	0.00	1,125,523.92
05/07/2021	1028513		Health	CR-11	454.24	0.00	1,125,978.16
05/07/2021	1028524		MSB ACH Junior Prom	CR-11	1,800.00	0.00	1,127,778.16
05/10/2021	1028515		Ohioyle Donation	CR-11	51.23	0.00	1,127,829.39
05/10/2021	1028516		Junior Prom Ticket	CR-11	100.00	0.00	1,127,929.39
05/10/2021	1028525		MSB ACH Junior Prom	CR-11	2,000.00	0.00	1,129,929.39
05/10/2021	1028526		MSB ACH Junior Prom	CR-11	900.00	0.00	1,130,829.39
05/10/2021	1028527		MSB ACH Junior Prom	CR-11	100.00	0.00	1,130,929.39
05/11/2021	1028519		Health	CR-11	3,039.78	0.00	1,133,969.17
05/11/2021	1028520		MSB ACH Junior Prom	CR-11	600.00	0.00	1,134,569.17
05/12/2021			See Cash Disbursement Schedule 61	CD-61	0.00	94,051.13	1,040,518.04
05/12/2021	1028528		MSB ACH Junior Prom	CR-11	500.00	0.00	1,041,018.04
05/12/2021	1028569		MSB ACH Junior Prom	CR-11	300.00	0.00	1,041,318.04
05/13/2021	1028532		Prom Ticket Purchase	CR-11	100.00	0.00	1,041,418.04
05/13/2021	1028570		MSB ACH Junior Prom	CR-11	600.00	0.00	1,042,018.04
05/14/2021	1028571		MSB ACH Junior Prom	CR-11	200.00	0.00	1,042,218.04
05/14/2021	1028575		Chromebook	CR-11	40.00	0.00	1,042,258.04
05/18/2021	1028541		Unemployment Insurance Refund	CR-11	57,151.23	0.00	1,099,409.27
05/18/2021	1028542		Health	CR-11	940.77	0.00	1,100,350.04
05/19/2021			See Cash Disbursement Schedule 62	CD-62	0.00	997,487.54	102,862.50
05/19/2021	1028572		MSB ACH Junior Prom	CR-11	100.00	0.00	102,962.50
05/24/2021	1028559		Funding Warrant #62	CR-11	997,487.54	0.00	1,100,450.04
05/25/2021	1028560		JURY DUTY REIMBURSEMENT	CR-11	80.52	0.00	1,100,530.56
05/26/2021			See Cash Disbursement Schedule 63	CD-63	0.00	128,563.21	971,967.35
05/26/2021	1028573		MSB ACH Senior Prom	CR-11	3,000.00	0.00	974,967.35
05/27/2021	1028568		NYS DOH ACH	CR-11	22,949.03	0.00	997,916.38
05/27/2021	1028574		MSB ACH Senior Prom	CR-11	4,250.00	0.00	1,002,166.38

ROCKY POINT UFSD



Cash Account Transactions Report From 5/1/2021 To 5/31/2021

Account	Account Name							
Date	Ref Number	Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
A 2010	CAPITAL ONE AP CHECKING							
05/27/2021	1028593			Chromebook Repair	CR-11	75.00	0.00	1,002,241.38
05/28/2021	1028576			MSB ACH Senior Prom	CR-11	2,875.00	0.00	1,005,116.38
05/28/2021	1028590			MSB ACH Senior Prom	CR-11	7,500.00	0.00	1,012,616.38
05/29/2021	1028591			MSB ACH Senior Prom	CR-11	5,250.00	0.00	1,017,866.38
05/31/2021	1028592			MSB ACH Senior Prom	CR-11	375.00	0.00	1,018,241.38
Grand Totals:						1,120,069.34	1,336,353.47	1,018,241.38

Rocky Point Union Free School District
Treasurer's Report
General Fund - Investment A2011
As of May 31, 2021

Reconciled Balance as of:	4/30/2021		2,117,227.30
Receipts:			
	Prom	900.00	
	Interest Revenue	<u>17.72</u>	
			917.72
Disbursements:			<u>0.00</u>
Total available balance per General Ledger as of:	5/31/2021		<u>2,118,145.02</u>
Bank Balance as of:	5/31/2021		<u>2,118,145.02</u>
			0.00

Prepared by: Linda Bilski
Date: 6/1/2021

Reviewed by: Virginia Holloway
Date: 6/1/2021



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

May 01, 2021 through May 28, 2021
 Account Number.

Customer Service Information

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

00059440 WBS 802 211 14921 NNNNNNNNNN 1 000000000 C2 0000
 ROCKY POINT UFSD
 GENERAL FUND MONEY MARKET A/C
 90 ROCKY POINT YAPHANK RD
 ROCKY POINT NY 11778

Commercial Checking With Interest Summary

	Number	Market Value/Amount	Shares
Opening Ledger Balance		\$2,117,227.30	
Deposits and Credits	3	\$917.72	
Withdrawals and Debits	0	\$0.00	
Checks Paid	0	\$0.00	
Ending Ledger Balance		\$2,118,145.02	
Average Ledger Balance	\$2,117,579	Annual Percentage Yield Earned*	0.01%
Interest Credited This Period	\$17.72	Interest Credited Year-to-Date	\$81.14

Rate(s): 05/01 to 05/31 at 0.01%

Deposits and Credits

Ledger Date	Description	Amount
05/14	Deposit 1980922232	\$300.00
05/20	Deposit	600.00
05/28	Interest Payment	17.72
Total		\$917.72

Daily Balance

Date	Ledger Balance	Date	Ledger Balance
05/14	\$2,117,527.30	05/28	\$2,118,145.02
05/20	\$2,118,127.30		

* 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 5/1/2021 To 5/31/2021

Account	Account Name					Debits	Credits	Balance
Date	Ref Number	Invoice #	Vendor ID	Explanation	Schedule			
A 2011	CHASE GENERAL FUND MM							
				BALANCE 07/01/2020 - 04/30/2021		0.00	0.00	2,117,227.30
05/14/2021	1028539			Junior prom cash	CR-11	300.00	0.00	2,117,527.30
05/19/2021	1028543			Prom Deposits	CR-11	600.00	0.00	2,118,127.30
05/28/2021	1028579			Interest Revenue	CR-11	17.72	0.00	2,118,145.02
Grand Totals:						917.72	0.00	2,118,145.02

Rocky Point Union Free School District
Treasurer's Report
Cafeteria Checking - C207
As of May 31, 2021

Reconciled Balance as of:	4/30/2021		222,377.06
Receipts:			
	Sales Tax Reimbursement	<u>247.51</u>	247.51
Disbursements:			
	Cash Disbursements	<u>29,944.35</u>	<u>(29,944.35)</u>
Total available balance per General Ledger as of:	5/31/2021		<u>192,680.22</u>
Bank Balance as of:	5/31/2021		200,820.17
Less:	Outstanding Checks		<u>(8,139.95)</u>
Adjusted Bank Balance as of:	5/31/2021		<u>192,680.22</u>

Prepared by: Linda Bieski
Date: 6/1/2021

Reviewed by:
Date:

Virginia Hally
6/1/2021

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, 2021 - MAY 28, 2021

Govt Banking Blended Chking		ROCKY POINT UFSD	
Previous Balance 04/30/21	\$236,560.87	Number of Days in Cycle	28
3 Deposits/Credits	\$968.27	Minimum Balance This Cycle	\$200,820.17
36 Checks/Debits	(\$36,708.97)	Average Collected Balance	\$215,918.81
Service Charges	\$0.00		
Ending Balance 05/28/21	\$200,820.17		

ACCOUNT DETAIL FOR PERIOD MAY 01, 2021 - MAY 28, 2021

Govt Banking Blended Chking		ROCKY POINT UFSD		
Date	Description	Deposits/Credits	Withdrawals/Debits	Resulting Balance
05/03	Customer Deposit	\$720.76		\$237,281.63
05/03	Check 12185		\$2,917.96	\$234,363.67
05/03	Check 12191		\$2,199.51	\$232,164.16
05/03	Check 12194		\$1,679.81	\$230,484.35
05/03	Check 12192		\$1,075.67	\$229,408.68
05/03	Check 12187		\$325.85	\$229,082.83
05/03	Check 12193		\$49.92	\$229,032.91
05/04	Check 12188		\$1,004.73	\$228,028.18
05/04	Check 12183		\$877.54	\$227,150.64
05/04	Check 12186		\$213.85	\$226,936.79
05/05	Check 12195		\$2,212.23	\$224,724.56
05/05	Check 12190		\$928.34	\$223,796.22
05/05	Check 12167		\$622.21	\$223,174.01
05/05	Check 12184		\$259.30	\$222,914.71
05/10	Check 12200		\$1,023.35	\$221,891.36
05/10	Check 12202		\$841.29	\$221,050.07
05/10	Check 12196		\$360.65	\$220,689.42
05/10	Check 12189		\$225.00	\$220,464.42
05/11	Check 12199		\$2,722.52	\$217,741.90

Thank you for banking with us.

ROCKY POINT UFSD

Bank Reconciliation for period ending on 5/31/2021



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

Ending Bank Balance:		200,820.17
Outstanding Checks (See listing below):	-	8,139.95
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance:	192,680.22
Cash Account Balance:	192,680.22

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
04/13/2021	12157	MICHELLE AMEDURI	37.65
05/04/2021	12198	BRIAN MILLER	80.00
05/18/2021	12212	MEADOW PROVISIONS CORP	610.63
05/18/2021	12219	TERESA BETRO	360.00
05/25/2021	12220	ACE ENDICO INC.	874.81
05/25/2021	12221	APPCO PAPER & PLASTICS CORP	469.63
05/25/2021	12222	BIG GEYSER, INC.	291.60
05/25/2021	12223	CREAM-O-LAND DAIRIES, LLC	1,482.33
05/25/2021	12224	JAY BEE DISTRIBUTORS	913.69
05/25/2021	12225	JTM PROVISIONS CO.	622.71
05/25/2021	12226	MEADOW PROVISIONS CORP	314.30
05/25/2021	12227	MODERN ITALIAN BAKERY	1,189.99
05/25/2021	12228	NARDONE BROS BAKING CO	665.76
05/25/2021	12229	SNAPPLE DISTRIBUTORS OF L.I.	226.85
Outstanding Check Total:			8,139.95

Prepared By _____

Approved By _____

ROCKY POINT UFSD



Cash Account Transactions Report From 5/1/2021 To 5/31/2021

Account	Account Name				Schedule	Debits	Credits	Balance
Date	Ref Number	Invoice #	Vendor ID	Explanation				
C 207	CAPITAL ONE CHECKING							
				BALANCE 07/01/2020 - 04/30/2021		0.00	0.00	222,377.06
05/05/2021				See Cash Disbursement Schedule 29	CD-29	0.00	6,727.78	215,649.28
05/07/2021	1028517			Sales Tax Reimb. '19-'20	CR-11	73.94	0.00	215,723.22
05/13/2021	1028533			Sales Tax Reimbursement	CR-11	173.57	0.00	215,896.79
05/19/2021				See Cash Disbursement Schedule 30	CD-30	0.00	16,164.90	199,731.89
05/26/2021				See Cash Disbursement Schedule 31	CD-31	0.00	7,051.67	192,680.22
Grand Totals:						247.51	29,944.35	192,680.22

Rocky Point Union Free School District
Treasurer's Report
Cafeteria Fund ACH C208
As of May 31, 2021

Reconciled Balance as of:	4/30/2021		273,650.06
Receipts:			
	Café ACH Deposits	16,513.00	
	Café Deposits	9,069.36	
	Interest	<u>2.40</u>	
			25,584.76
Disbursements:			<u>0.00</u>
Total available balance per General Ledger as of:	5/31/2021		<u>299,234.82</u>
Bank Balance as of:	5/31/2021		297,618.03
Add: Deposits in Transit			<u>1,616.79</u>
Adjusted Bank Balance as of:	5/31/2021		<u>299,234.82</u> <u>0.00</u>

Prepared by: Linda Bilski
Date: 6/2/2021

Reviewed by: Jessica Holly
Date: 6/2/2021



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

May 01, 2021 through May 28, 2021
 Account Number:

CUSTOMER SERVICE INFORMATION

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

00046204 DDA 802212 14921 NNNNNNNNNN 1 000000000 C1 0000
 ROCKY POINT UFSD
 SCHOOL LUNCH ACH
 90 ROCKY POINT YAPHANK RD
 ROCKY POINT NY 11778



CHECKING SUMMARY

Commercial Checking With Interest

	INSTANCES	AMOUNT
Beginning Balance		\$272,272.65
Deposits and Additions	212	25,345.38
Ending Balance	212	\$297,618.03
Annual Percentage Yield Earned This Period		0.01%
Interest Paid This Period		\$2.40
Interest Paid Year-to-Date		\$9.79

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
05/03	Deposit	\$119.00
05/03	Deposit	111.75
05/03	Deposit	75.81
05/03	Deposit	53.00
05/03	Deposit	40.25
05/03	Deposit	30.00
05/03	Deposit	28.50
05/03	Deposit	5.00
05/03	Deposit	2.00
05/03	Orig CO Name:Hrtland Pmt Sys Orig ID:Wfbehps001 Desc Date: CO Entry Descr:Txns/Fees Sec:CCD Trace#:091000018595166 Eed:210503 Ind ID:650000007830113 Ind Name:Rocky Point Ufsd Trn: 1238595166Tc	925.00
05/03	Orig CO Name:Hrtland Pmt Sys Orig ID:Wfbehps001 Desc Date: CO Entry Descr:Txns/Fees Sec:CCD Trace#:091000018595164 Eed:210503 Ind ID:650000007830113 Ind Name:Rocky Point Ufsd Trn: 1238595164Tc	504.95
05/03		160.00

ROCKY POINT UFSD



Cash Account Transactions Report From 5/1/2021 To 5/31/2021

Account	Account Name							
Date	Ref Number	Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
C 208	CHASE ACH REVENUE							
				BALANCE 07/01/2020 - 04/30/2021		0.00	0.00	273,650.06
05/03/2021	1028534			CAF'T RECEIPTS	CR-9	486.76	0.00	274,136.82
05/04/2021	1028535			CAF'T RECEIPTS	CR-9	687.82	0.00	274,824.64
05/05/2021	1028536			CAF'T RECEIPTS	CR-9	503.40	0.00	275,328.04
05/06/2021	1028537			CAF'T RECEIPTS	CR-9	347.57	0.00	275,675.61
05/07/2021	1028538			CAF'T RECEIPTS	CR-9	861.51	0.00	276,537.12
05/10/2021	1028554			CAF'T RECEIPTS	CR-9	492.65	0.00	277,029.77
05/11/2021	1028555			CAF'T RECEIPTS	CR-9	296.85	0.00	277,326.62
05/12/2021	1028556			CAF'T RECEIPTS	CR-9	301.26	0.00	277,627.88
05/13/2021	1028557			CAF'T RECEIPTS	CR-9	306.94	0.00	277,934.82
05/14/2021	1028558			CAF'T RECEIPTS	CR-9	467.60	0.00	278,402.42
05/17/2021	1028563			CAF'T RECEIPTS	CR-9	375.36	0.00	278,777.78
05/18/2021	1028564			CAF'T RECEIPTS	CR-9	404.17	0.00	279,181.95
05/19/2021	1028565			CAF'T RECEIPTS	CR-9	439.75	0.00	279,621.70
05/20/2021	1028566			CAF'T RECEIPTS	CR-9	772.33	0.00	280,394.03
05/21/2021	1028567			CAF'T RECEIPTS	CR-9	258.00	0.00	280,652.03
05/24/2021	1028581			CAF'T RECEIPTS	CR-9	350.05	0.00	281,002.08
05/25/2021	1028582			CAF'T RECEIPTS	CR-9	405.60	0.00	281,407.68
05/26/2021	1028583			CAF'T RECEIPTS	CR-9	288.85	0.00	281,696.53
05/27/2021	1028584			CAF'T RECEIPTS	CR-9	638.61	0.00	282,335.14
05/28/2021	1028580			Interest Revenue	CR-11	2.40	0.00	282,337.54
05/28/2021	1028585			CAF'T RECEIPTS	CR-9	381.68	0.00	282,719.22
05/31/2021	215			Miscellaneous Revenue	JE-23	2.60	0.00	282,721.82
05/31/2021	1028586			FJC ACH	CR-11	2,230.50	0.00	284,952.32
05/31/2021	1028587			JAE ACH	CR-11	3,024.75	0.00	287,977.07
05/31/2021	1028588			RPHS ACH	CR-11	6,903.50	0.00	294,880.57
05/31/2021	1028589			RPMS ACH	CR-11	4,354.25	0.00	299,234.82
Grand Totals:						25,584.76	0.00	299,234.82

Rocky Point Union Free School District
Treasurer's Report
Federal Fund Checking - F205
As of May 31, 2021

Reconciled Balance as of:	4/30/2021		317,621.74
Receipts:			0.00
Disbursements:			
	Cash Disbursements	<u>19,610.00</u>	<u>(19,610.00)</u>
Total available balance per General Ledger as of:	5/31/2021		<u>298,011.74</u>
Bank Balance as of:	5/31/2021		317,621.74
Less:	Outstanding Checks		<u>(19,610.00)</u>
Adjusted Bank Balance as of:	5/31/2021		<u>298,011.74</u>

Prepared by: Linda Belski
Date: 6/1/2021

Reviewed by: Virginia Helwig
Date: 6/1/2021

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, 2021 - MAY 28, 2021

Govt Banking Blended Chking		ROCKY POINT UFSD	
Previous Balance 04/30/21	\$317,621.74	Number of Days in Cycle	28
0 Deposits/Credits	\$0.00	Minimum Balance This Cycle	\$317,621.74
0 Checks/Debits	\$0.00	Average Collected Balance	\$317,621.74
Service Charges	\$0.00		
Ending Balance 05/28/21	\$317,621.74		

ACCOUNT DETAIL FOR PERIOD MAY 01, 2021 - MAY 28, 2021

Govt Banking Blended Chking		ROCKY POINT UFSD		
<i>Date</i>	<i>Description</i>	<i>Deposits/Credits</i>	<i>Withdrawals/Debits</i>	<i>Resulting Balance</i>
05/01				\$317,621.74
No Account Activity this Statement Period				
05/28				\$317,621.74
Total		\$0.00	\$0.00	
No Items Processed				

Thank you for banking with us.

ROCKY POINT UFSD

Bank Reconciliation for period ending on 5/31/2021



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

Ending Bank Balance:		317,621.74
Outstanding Checks (See listing below):	-	19,610.00
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance: 298,011.74

Cash Account Balance: 298,011.74

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
05/25/2021	4594	STEP BY STEP PRESCHOOL	9,010.00
05/25/2021	4595	TRINITY EVANGELICAL LUTHERAN	10,600.00
Outstanding Check Total:			19,610.00

Prepared By

Approved By

ROCKY POINT UFSD



Cash Account Transactions Report From 5/1/2021 To 5/31/2021

Account	Date	Ref Number	Account Name Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
F 205			CAPITAL ONE CHECKING						
					BALANCE 07/01/2020 - 04/30/2021		0.00	0.00	317,621.74
	05/26/2021				See Cash Disbursement Schedule 17	CD-17	0.00	19,610.00	298,011.74
					Grand Totals:		0.00	19,610.00	298,011.74

Rocky Point Union Free School District
Treasurer's Report
Capital Fund Checking - H205
As of May 31, 2021

Reconciled Balance as of:	4/30/2021	368,536.26
Receipts:		0.00
Disbursements:	<u>69,910.81</u>	<u>(69,910.81)</u>
Total available balance per General Ledger as of:	5/31/2021	<u>298,625.45</u>
Bank Balance as of:	5/31/2021	340,204.41
Less: Outstanding Checks		<u>(41,578.96)</u>
Adjusted Bank Balance as of:	5/31/2021	<u>298,625.45</u> 0.00

Prepared by: Linda Bielcki
Date: 6/1/2021

Reviewed by: Virginia Holley
Date: 6/1/2021

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, 2021 - MAY 28, 2021

Govt Banking Blended Chking		ROCKY POINT UFSD	
Previous Balance 04/30/21	\$372,690.11	Number of Days in Cycle	28
0 Deposits/Credits	\$0.00	Minimum Balance This Cycle	\$340,204.41
2 Checks/Debits	(\$32,485.70)	Average Collected Balance	\$356,301.24
Service Charges	\$0.00		
Ending Balance 05/28/21	\$340,204.41		

ACCOUNT DETAIL FOR PERIOD MAY 01, 2021 - MAY 28, 2021

Govt Banking Blended Chking		ROCKY POINT UFSD		
Date	Description	Deposits/Credits	Withdrawals/Debits	Resulting Balance
05/12	Check 1121		\$4,153.85	\$368,536.26
05/17	Check 1122		\$28,331.85	\$340,204.41
Total		\$0.00	\$32,485.70	

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
1121	05/12	\$4,153.85	1122	05/17	\$28,331.85			

Thank you for banking with us.

ROCKY POINT UFSD

Bank Reconciliation for period ending on 5/31/2021



Account: Capital One Capital Checking
Cash Account(s): H 205

Ending Bank Balance:		340,204.41
Outstanding Checks (See listing below):	-	41,578.96
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance:	298,625.45
Cash Account Balance:	298,625.45

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
05/25/2021	1123	MILBURN FLOORING MILLS	41,578.96
Outstanding Check Total:			41,578.96

Prepared By

Approved By

ROCKY POINT UFSD



Cash Account Transactions Report From 5/1/2021 To 5/31/2021

Account	Date	Ref Number	Account Name Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
H 205			CAPITAL ONE CHECKING						
					BALANCE 07/01/2020 - 04/30/2021		0.00	0.00	368,536.26
	05/12/2021				See Cash Disbursement Schedule 13	CD-13	0.00	28,331.85	340,204.41
	05/26/2021				See Cash Disbursement Schedule 14	CD-14	0.00	41,578.96	298,625.45
					Grand Totals:		0.00	69,910.81	298,625.45

Rocky Point Union Free School District
Treasurer's Report
Trust and Agency Checking - T204
As of May 31, 2021

Reconciled Balance as of:	4/30/2021		1,480,601.92
Receipts:			
	Payroll Deductions	<u>3,458,591.60</u>	3,458,591.60
Disbursements:			
	ERS	15,769.08	
	Cash Disbursements	<u>3,289,122.90</u>	<u>(3,304,891.98)</u>
Total available balance per General Ledger as of:	5/31/2021		<u>1,634,301.54</u>
Bank Balance as of:	5/31/2021		1,681,119.93
Less:	Outstanding Checks		<u>(46,818.39)</u>
Adjusted Bank Balance as of:	5/31/2021		<u>1,634,301.54</u>

Prepared by: Linda Bilski
Date: 6/1/2021

Reviewed by: Virginia Holroyd
Date: 6/1/2021

T204

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, 2021 - MAY 28, 2021

<u>Govt Banking Blended Chking</u>		<u>ROCKY POINT UFSD</u>	
Previous Balance 04/30/21	\$1,541,975.08	Number of Days in Cycle	28
2 Deposits/Credits	\$1,430,733.08	Minimum Balance This Cycle	\$1,468,162.93
30 Checks/Debits	(\$1,291,588.23)	Average Collected Balance	\$1,668,179.20
Service Charges	\$0.00		
Ending Balance 05/28/21	\$1,681,119.93		

ACCOUNT DETAIL FOR PERIOD MAY 01, 2021 - MAY 28, 2021

<u>Govt Banking Blended Chking</u>		<u>ROCKY POINT UFSD</u>		
<u>Date</u>	<u>Description</u>	<u>Deposits/Credits</u>	<u>Withdrawals/Debits</u>	<u>Resulting Balance</u>
05/03	Check 13119		\$4,523.19	\$1,537,451.89
05/04	ACH Withdrawal 9102716322 CONS COLL 050421 ROCKY POINT UFSD 74728R		\$15,769.08	\$1,521,682.81
05/04	Check 13120		\$16,151.52	\$1,505,531.29
05/04	Check 13116		\$2,146.24	\$1,503,385.05
05/05	Check 13117		\$1,309.93	\$1,502,075.12
05/06	Check 13115		\$33,675.00	\$1,468,400.12
05/06	Check 13114		\$237.19	\$1,468,162.93
05/11	Book transfer credit FROM ...5277	\$714,767.87		\$2,182,930.80
05/11	Check 13123		\$3,694.00	\$2,179,236.80
05/12	Check 13121		\$168.84	\$2,179,067.96
05/13	Check 13122		\$216.25	\$2,178,851.71
05/14	Wire transfer withdrawal The OMNI Group 051421 USD0008163690		\$97,646.34	\$2,081,205.37
05/14	ACH Withdrawal IRS USATAXPYMT 051421 ROCKY POINT SCHOOL DIS 270153XXXXX9978		\$415,205.79	\$1,665,999.58

Thank you for banking with us.

ROCKY POINT UFSD

Bank Reconciliation for period ending on 5/31/2021



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

Ending Bank Balance:		1,681,119.93
Outstanding Checks (See listing below):	-	46,818.39
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance:		1,634,301.54
Cash Account Balance:		1,634,301.54

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
05/11/2021	13124	PATRICIA KREPIL	24.00
05/26/2021	13135	N.Y.S.TEACHERS RETIRE.SYS	22,268.50
05/26/2021	13136	NYS CHILD SUPPORT PROCESSING	1,946.24
05/26/2021	13137	NYSUT MEMBER BENEFITS TRUST	1,277.47
05/26/2021	13138	ROCKY POINT ADMIN ASSOCIATION	555.00
05/26/2021	13139	ROCKY POINT SCH REL PERS	4,566.17
05/26/2021	13140	ROCKY PT.TEACH.ASSOC.	15,753.00
05/26/2021	13141	SHERIFF OF SUFFOLK COUNTY	211.76
05/26/2021	13142	VOTE COPE	216.25
Outstanding Check Total:			46,818.39

Prepared By

Approved By

ROCKY POINT UFSD



Cash Account Transactions Report From 5/1/2021 To 5/31/2021

Account	Account Name		Vendor ID	Explanation	Schedule	Debits	Credits	Balance
Date	Ref Number	Invoice #						
T 204	CAPITAL ONE TRUST & AGENCY							
				BALANCE 07/01/2020 - 04/30/2021		0.00	0.00	1,480,601.92
05/04/2021		195		ERS April	JE-23	0.00	15,769.08	1,464,832.84
05/05/2021				See Cash Disbursement Schedule 47	CD-47	0.00	3,694.00	1,461,138.84
05/11/2021	1028530			Trust & Agency Deductions 5/14/21	CR-11	714,767.87	0.00	2,175,906.71
05/12/2021				See Cash Disbursement Schedule 49	CD-49	0.00	-146.00	2,176,052.71
05/14/2021		198		FICA, MED, & T&A Deductions	JE-23	1,013,715.37	0.00	3,189,768.08
05/19/2021				See Cash Disbursement Schedule 50	CD-50	0.00	14,060.67	3,175,707.41
05/26/2021	1028561			Trust & Agency Deductions 5.28.21	CR-11	715,965.21	0.00	3,891,672.62
05/28/2021		208		FICA & MED & T&A DEDUCTIONS	JE-23	1,014,143.15	0.00	4,905,815.77
05/31/2021				See Cash Disbursement Schedule 48	CD-48	0.00	1,623,746.47	3,282,069.30
05/31/2021				See Cash Disbursement Schedule 51	CD-51	0.00	1,647,767.76	1,634,301.54
Grand Totals:						3,458,591.60	3,304,891.98	1,634,301.54

Rocky Point Union Free School District
Treasurer's Report
Net Payroll Checking - T205
As of May 31, 2021

Reconciled Balance as of:	4/30/2021		50,322.54
Receipts:			
	Funding Transfer	<u>2,027,858.52</u>	2,027,858.52
Disbursements:			
	Disburse Net Payroll	<u>2,027,858.52</u>	<u>(2,027,858.52)</u>
Total available balance per General Ledger as of:	5/31/2021		<u>50,322.54</u>
Bank Balance as of:	5/31/2021		77,871.17
Less:	Outstanding Checks		<u>(27,548.63)</u>
Adjusted Bank Balance as of:	5/31/2021		<u>50,322.54</u>

Prepared by: Linda Bilski
Date: 6/1/2021

Reviewed by: Virginia Kelly
Date: 6/1/2021

T205

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, 2021 - MAY 28, 2021

Govt Banking Blended Chking		ROCKY POINT UFSD	
Previous Balance 04/30/21	\$165,991.78	Number of Days in Cycle	28
2 Deposits/Credits	\$2,027,858.52	Minimum Balance This Cycle	\$77,443.43
27 Checks/Debits	(\$2,115,979.13)	Average Collected Balance	\$268,919.01
Service Charges	\$0.00		
Ending Balance 05/28/21	\$77,871.17		

ACCOUNT DETAIL FOR PERIOD MAY 01, 2021 - MAY 28, 2021

Govt Banking Blended Chking		ROCKY POINT UFSD		
Date	Description	Deposits/Credits	Withdrawals/Debits	Resulting Balance
05/03	Check 99692		\$5,090.24	\$160,901.54
05/03	Check 99689		\$4,744.07	\$156,157.47
05/04	Check 99704		\$4,152.65	\$152,004.82
05/04	Check 99691		\$3,097.31	\$148,907.51
05/04	Check 99688		\$2,864.93	\$146,042.58
05/04	Check 99684		\$85.36	\$145,957.22
05/04	Check 99682		\$22.12	\$145,935.10
05/05	Check 99663		\$5,120.72	\$140,814.38
05/05	Check 99712		\$3,712.65	\$137,101.73
05/07	Check 99697		\$3,768.02	\$133,333.71
05/07	Check 99698		\$3,728.10	\$129,605.61
05/10	Check 99702		\$4,874.65	\$124,730.96
05/10	Check 99686		\$4,660.39	\$120,070.57
05/10	Check 99694		\$4,443.10	\$115,627.47
05/10	Check 99705		\$2,765.97	\$112,861.50
05/11	Book transfer credit FROM ...5277	\$1,013,715.37		\$1,126,576.87
05/13	Check 99693		\$4,043.15	\$1,122,533.72
05/13	Check 99703		\$2,937.95	\$1,119,595.77

Thank you for banking with us.

ROCKY POINT UFSO		
OUTSTANDING CHECK LIST		
AS OF MAY 31, 2021		
Check #	Check Date	Check Amt.
99687	04/30/2021	4,849.25
99695	04/30/2021	4,836.39
99699	04/30/2021	3,018.89
99700	04/30/2021	2,844.43
99709	04/30/2021	3,682.06
99715	04/30/2021	4,939.10
99716	04/30/2021	2,950.77
99720	05/28/2021	427.74
		27,548.63

ROCKY POINT UFSD



Cash Account Transactions Report From 5/1/2021 To 5/31/2021

Account	Account Name		Vendor ID	Explanation	Schedule	Debits	Credits	Balance
Date	Ref Number	Invoice #						
T 205	CAPITAL ONE NET PAYROLL							
				BALANCE 07/01/2020 - 04/30/2021		0.00	0.00	50,322.54
05/11/2021	1028531			Funding Net Payroll 5/14/21	CR-11	1,013,715.37	0.00	1,064,037.91
05/14/2021		198		FICA, MED, & T&A Deductions	JE-23	0.00	1,013,715.37	50,322.54
05/26/2021	1028562			Funding Net Payroll 5.28.21	CR-11	1,014,143.15	0.00	1,064,465.69
05/28/2021		208		FICA & MED & T&A DEDUCTIONS	JE-23	0.00	1,014,143.15	50,322.54
Grand Totals:						2,027,858.52	2,027,858.52	50,322.54

Rocky Point Union Free School District
Treasurer's Report
Scholarship Fund Checking - U200
As of May 31, 2021

Reconciled Balance as of:	4/30/2021	51,692.68
Receipts:		
	Kenneth Edwards Admin. Scholarship	<u>200.00</u>
		200.00
Disbursements:		<u>0.00</u>
Total available balance per General Ledger as of:	5/31/2021	<u>51,892.68</u>
Bank Balance as of:	5/31/2021	<u>51,892.68</u>

Prepared by: Linda Bilski
Date: 6/1/2021

Reviewed by: Virginia Hall
Date: 6/1/2021

U200

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, 2021 - MAY 28, 2021

<u>Govt Banking Blended Chking</u>		<u>ROCKY POINT UFSD</u>	
Previous Balance 04/30/21	\$51,692.68	Number of Days in Cycle	28
1 Deposits/Credits	\$200.00	Minimum Balance This Cycle	\$51,692.68
0 Checks/Debits	\$0.00	Average Collected Balance	\$51,808.80
Service Charges	\$0.00		
Ending Balance 05/28/21	\$51,892.68		

ACCOUNT DETAIL FOR PERIOD MAY 01, 2021 - MAY 28, 2021

<u>Govt Banking Blended Chking 00</u>		<u>ROCKY POINT UFSD</u>		
<u>Date</u>	<u>Description</u>	<u>Deposits/Credits</u>	<u>Withdrawals/Debits</u>	<u>Resulting Balance</u>
05/13	Customer Deposit	\$200.00		\$51,892.68
Total		\$200.00	\$0.00	

Thank you for banking with us.

ROCKY POINT UFSD



Cash Account Transactions Report From 5/1/2021 To 5/31/2021

Account	Date	Ref Number	Account Name Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
U 200			CASH IN CHECKING						
					BALANCE 07/01/2020 - 04/30/2021		0.00	0.00	51,692.68
	05/10/2021	1028514			Kenneth J. Edwards Scholarship Donation	CR-11	200.00	0.00	51,892.68
					Grand Totals:		200.00	0.00	51,892.68

Rocky Point Union Free School District
Treasurer's Report
Debt Service Fund Checking - V200
As of May 31, 2021

Reconciled Balance as of:	4/30/2021	117,046.89
Receipts:		
	Funding Transfer	<u>2,153,190.00</u>
		2,153,190.00
Disbursements:		<u>0.00</u>
Total available balance per General Ledger as of:	5/31/2021	<u>2,270,236.89</u>
Bank Balance as of:	5/31/2021	<u>2,270,236.89</u>

Prepared by: Linda Bilski
Date: 6/1/2021

Reviewed by: Virginia Kelly
Date: 6/1/2021

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, 2021 - MAY 28, 2021

Govt Banking Blended Chking		ROCKY POINT UFSD	
Previous Balance 04/30/21	\$117,046.89	Number of Days in Cycle	28
2 Deposits/Credits	\$2,153,190.00	Minimum Balance This Cycle	\$117,046.89
0 Checks/Debits	\$0.00	Average Collected Balance	\$1,019,997.53
Service Charges	\$0.00		
Ending Balance 05/28/21	\$2,270,236.89		

ACCOUNT DETAIL FOR PERIOD MAY 01, 2021 - MAY 28, 2021

Govt Banking Blended Chking		ROCKY POINT UFSD		
Date	Description	Deposits/Credits	Withdrawals/Debits	Resulting Balance
05/19	Book transfer credit FROM ...5277	\$1,717,565.00		\$1,834,611.89
05/19	Book transfer credit FROM ...5277	\$435,625.00		\$2,270,236.89
Total		\$2,153,190.00	\$0.00	

Thank you for banking with us.

ROCKY POINT UFSD



Cash Account Transactions Report From 5/1/2021 To 5/31/2021

Account	Account Name		Vendor ID	Explanation	Schedule	Debits	Credits	Balance
Date	Ref Number	Invoice #						
V 200	CASH							
				BALANCE 07/01/2020 - 04/30/2021		0.00	0.00	117,046.89
05/19/2021	206			Debt Service June 2021 Funding	JE-23	2,153,190.00	0.00	2,270,236.89
Grand Totals:						2,153,190.00	0.00	2,270,236.89

Rocky Point Union Free School District
Treasurer's Report
Extra Class Checking - X201
As of May 31, 2021

Reconciled Balance as of:	4/30/2021		68,552.28
Receipts:			
	MS Yearbooks	<u>2,165.00</u>	2,165.00
Disbursements:			
	Cash Disbursements	<u>701.06</u>	<u>(701.06)</u>
Total available balance per General Ledger as of:	5/31/2021		<u>70,016.22</u>
Bank Balance as of:	5/31/2021		70,543.71
Less:	Outstanding Checks		<u>(527.49)</u>
Adjusted Bank Balance as of:	5/31/2021		<u>70,016.22</u> 0.00

Prepared by: Linda Bielki
Date: 6/1/2021

Reviewed by:
Date: 6/1/2021

Virginia Kelly

X201

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, 2021 - MAY 28, 2021

<u>Govt Banking Blended Chking 0</u>		<u>ROCKY POINT UFSD</u>	
Previous Balance 04/30/21	\$69,709.23	Number of Days in Cycle	28
1 Deposits/Credits	\$2,165.00	Minimum Balance This Cycle	\$68,843.47
8 Checks/Debits	(\$1,330.52)	Average Collected Balance	\$70,119.07
Service Charges	\$0.00		
Ending Balance 05/28/21	\$70,543.71		

ACCOUNT DETAIL FOR PERIOD MAY 01, 2021 - MAY 28, 2021

<u>Govt Banking Blended Chking 0</u>			<u>ROCKY POINT UFSD</u>	
<u>Date</u>	<u>Description</u>	<u>Deposits/Credits</u>	<u>Withdrawals/Debits</u>	<u>Resulting Balance</u>
05/03	Check 11360		\$357.61	\$69,351.62
05/03	Check 11358		\$293.77	\$69,057.85
05/03	Check 11357		\$69.38	\$68,988.47
05/07	Check 11355		\$145.00	\$68,843.47
05/10	Customer Deposit	\$2,165.00		\$71,008.47
05/10	Check 11356		\$217.25	\$70,791.22
05/13	Check 11359		\$73.94	\$70,717.28
05/17	Check 11362		\$150.12	\$70,567.16
05/17	Check 11361		\$23.45	\$70,543.71
Total		\$2,165.00	\$1,330.52	

Govt Banking Blended Chking ROCKY POINT UFSD

Checks * designates gap in check sequence

<u>Check No.</u>	<u>Date</u>	<u>Amount</u>	<u>Check No.</u>	<u>Date</u>	<u>Amount</u>	<u>Check No.</u>	<u>Date</u>	<u>Amount</u>
11355	05/07	\$145.00	11358	05/03	\$293.77	11361	05/17	\$23.45
11356	05/10	\$217.25	11359	05/13	\$73.94	11362	05/17	\$150.12
11357	05/03	\$69.38	11360	05/03	\$357.61			

Thank you for banking with us.

ROCKY POINT UFSD

Bank Reconciliation for period ending on 5/31/2021



Account: Capital One Extra Class Checking
Cash Account(s): X 201

Ending Bank Balance:		70,543.71
Outstanding Checks (See listing below):	-	527.49
Deposits in Transit:	+	0.00
Other Credits:	+	0.00
Other Debits:	-	0.00

Adjusted Ending Bank Balance: 70,016.22

Cash Account Balance: 70,016.22

Outstanding Check Listing

Check Date	Check Number	Payee	Amount
05/18/2021	11363	SAMANTHA NIENBURG	250.00
05/25/2021	11364	EDUCATIONAL THEATRE ASSOC	175.00
05/25/2021	11365	CARL SCALFANI	102.49
Outstanding Check Total:			527.49

Prepared By

Approved By

ROCKY POINT UFSD



Cash Account Transactions Report From 5/1/2021 To 5/31/2021

Account	Account Name							
Date	Ref Number	Invoice #	Vendor ID	Explanation	Schedule	Debits	Credits	Balance
X 201	CAPITAL ONE CHECKING							
				BALANCE 07/01/2020 - 04/30/2021		0.00	0.00	68,552.28
05/10/2021	1028518			MS Yearbook Sales	CR-11	2,165.00	0.00	70,717.28
05/31/2021				See Cash Disbursement Schedule 14	CD-14	0.00	173.57	70,543.71
05/31/2021				See Cash Disbursement Schedule 15	CD-15	0.00	250.00	70,293.71
05/31/2021				See Cash Disbursement Schedule 16	CD-16	0.00	277.49	70,016.22
Grand Totals:						2,165.00	701.06	70,016.22

ROCKY POINT UFSD

Trial Balance Report From 7/1/2020 - 5/31/2021



Account	Description	Debits	Credits
X 201	CAPITAL ONE CHECKING	70,016.22	0.00
X 391	DUE FROM OTHER FUNDS	152.04	0.00
X 63D7	LEADERS CLUB	0.00	62.73
X 6308	MATH HONOR SOCIETY	0.00	57.16
X 6309	VARSITY CLUB	0.00	5,096.59
X 63099	DUE GENERAL FUND	0.00	200.00
X 6310	SCIENCE CLUB	0.00	327.06
X 6311	SPACE CLUB	0.00	747.66
X 6351	STUDENT COUNCIL-MS	0.00	3,462.10
X 6353	YEARBOOK-MS	0.00	13,993.10
X 6403	BUSINESS CLUB	0.00	14.11
X 6404	MS ROBOTICS CLUB	0.00	153.29
X 6452	BE A NICER NEIGHBOR CLUB	0.00	3,266.59
X 6454	INTERACT/COMMUNITY SERVICE CLUB	0.00	4,150.98
X 6457	SKILLS USA - HS COSMOTOLOGY	0.00	953.37
X 6460	GAY STRAIGHT ALLIANCE CLUB	0.00	0.01
X 6461	HUMAN RIGHTS CLUB	0.00	161.52
X 65010	S.A.D.D.	0.00	1,283.02
X 650115	THESPIAN TROUPE #696	0.00	35.51
X 65012	HS YEARBOOK CLUB	0.00	20,018.84
X 65016	STUDENT COUNCIL	0.00	10,584.38
X 65017	ART CLUB	0.00	1,399.48
X 65018	BUSINESS HONOR SOCIETY	0.00	808.87
X 65025	JAE STUDENT COUNCIL	0.00	2,054.25
X 6533	ROBOTICS CLUB HS	0.00	505.99
X 6540	HISTORY HONOR SOCIETY	0.00	175.06
X 6542	MATH TEAM	0.00	602.34
X 700	SURPLUS FUNDS	0.00	54.25
X Fund Totals:		70,168.26	70,168.26
Grand Totals:		70,168.26	70,168.26

**CASH REPORT
FOR THE MONTH ENDED
May 31, 2021**

GENERAL FUND

A210	Petty Cash	\$	600.00
A2008	Capital One Investment	\$	19,430,041.13
A2010	Capital One AP Checking	\$	1,018,241.38
A2011	JP Morgan Chase-Money Market	\$	2,118,145.02

Total General Fund: \$ 22,567,027.53

SCHOOL LUNCH FUND

C207	Capital One Lunch Fund Checking	\$	192,680.22
C208	JP Morgan Chase-Lunch ACH	\$	299,234.82

Total School Lunch Fund: \$ 491,915.04

SPECIAL AID FUND

F205	Capital One Federal Checking	\$	298,011.74
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Total Special Aid Fund: \$ 298,011.74

CAPITAL FUND

H205	Capital One - Checking	\$	298,625.45
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Total Capital Fund: \$ 298,625.45

TRUST & AGENCY FUND

T204	Capital One - Checking	\$	1,634,301.54
T205	Capital One - Net Payroll Checking	\$	50,322.54

Total Trust & Agency Fund: \$ 1,684,624.08

SCHOLARSHIP FUND

U200	Capital One - Checking	\$	51,892.68
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Total Scholarship Fund: \$ 51,892.68

DEBT SERVICE FUND

V200	Capital One - Money Market	\$	2,270,236.89
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Total Debt Service Fund: \$ 2,270,236.89

EXTRA CLASS FUND

X201	Capital One - Checking	\$	70,016.22
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Total Extra Class Fund: \$ 70,016.22

Total All Funds: \$ 27,732,349.63

**ROCKY POINT UNION FREE SCHOOL DISTRICT
FOR THE MONTH ENDED MAY 2021**

GENERAL FUND

ROCKY POINT UFSD

Trial Balance Report From 7/1/2020 - 5/31/2021



Account	Description	Debits	Credits
A 2008	CAPITAL ONE INVESTMENT	19,430,041.13	0.00
A 2010	CAPITAL ONE AP CHECKING	1,018,241.38	0.00
A 2011	CHASE GENERAL FUND MM	2,118,145.02	0.00
A 210	PETTY CASH	600.00	0.00
A 380	ACCOUNTS RECEIVABLE	57,310.79	0.00
A 391	DUE FROM FEDERAL FUND	594,811.46	0.00
A 3911	DUE FROM TRUST AND AGENCY	1,600,478.68	0.00
A 3912	DUE FROM SCHOOL LUNCH	798,926.91	0.00
A 3913	DUE FROM SCHLOARSHIP FUND	71.87	0.00
A 3918	DUE FROM EXTRA CLASS FUND	200.00	0.00
A 4805	PREPAID INSURANCE	60,000.00	0.00
A 510	ESTIMATED REVENUES	82,320,643.69	0.00
A 521	ENCUMBRANCES	14,064,525.03	0.00
A 522	EXPENDITURES	60,910,222.75	0.00
A 599	APPROPRIATED FUND BALANCE	3,650,377.02	0.00
A 600	ACCOUNTS PAYABLE	0.00	39,803.21
A 620	TAX ANTICIP NOTES PAYABLE	0.00	5,000,000.00
A 630	DUE TO OTHER FUNDS	0.00	152.04
A 6301	DUE TO SCHOOL LUNCH FUND	0.00	270,918.73
A 6302	DUE TO CAPITAL FUND	0.00	500.00
A 6305	DUE TO DEBT SERVICE	0.00	417.97
A 6306	DUE TO SCHOLARSHIP FUND	0.00	734.28
A 632	DUE TO STATE TEACHERS' RETIREMENT	0.00	141,686.19
A 806	NONSPENDABLE FUND BALANCE	0.00	60,000.00
A 814	WORKER'S COMPENSATION RESERVE	0.00	1,130,044.23
A 815	UNEMPLOYMENT INSURANCE RESERVE	0.00	465,530.97
A 821	RESERVE FOR ENCUMBRANCES	0.00	14,064,525.03
A 825	ERS RESERVE	0.00	2,804,270.06
A 826	TRS SUB FUND RESERVE	0.00	1,258,684.96
A 861	PROPERTY LOSS RESERVE	0.00	54,296.00
A 862	LIABILITY LOSS RESERVE	0.00	54,296.00
A 867	RESERVE FOR EMPLOYEE BENEFITS	0.00	4,160,665.02
A 878	CAPITAL RESERVE	0.00	2,115,889.21
A 909	FUND BALANCE	0.00	1,684,384.96
A 910	APPROPRIATED FUND BALANCE	0.00	2,577,971.00
A 911	UNAPPROPRIATED FUND BALANCE	0.00	4,109,884.73
A 960	APPROPRIATIONS	0.00	85,971,020.71
A 980	REVENUES	0.00	60,658,920.43
A Fund Totals:		186,624,595.73	186,624,595.73
Grand Totals:		186,624,595.73	186,624,595.73

ROCKY POINT UFSD

Revenue Status Report From 7/1/2020 To 5/30/2021



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
A 1001	REAL PROPERTY TAX	47,591,298.12	0.00	47,591,298.12	31,437,598.08	16,153,700.04
A 1085	STAR REIMBURSEMENT	4,891,760.88	0.00	4,891,760.88	4,891,760.88	0.00
A 1315	CONTINUING ED-SUMMER	20,000.00	0.00	20,000.00	0.00	20,000.00
A 1315..A	CONTINUING ED-FALL	2,500.00	0.00	2,500.00	0.00	2,500.00
A 1315..B	CONTINUING ED-SPRING	2,500.00	0.00	2,500.00	0.00	2,500.00
A 1316	DRIVER EDUCATION-SUMMER	25,000.00	0.00	25,000.00	0.00	25,000.00
A 1316..A	DRIVERS ED-FALL	25,000.00	0.00	25,000.00	0.00	25,000.00
A 1316..B	DRIVERS ED-SPRING	25,000.00	0.00	25,000.00	22,263.32	2,736.68
A 1489	OTHER CHARGES-PROM, YEARBOOK	69,000.00	0.00	69,000.00	38,075.00	30,925.00
A 2230	DAY SCHOOL TUITION FROM OTHER DISTRICTS	0.00	0.00	0.00	14,186.16	-14,186.16
A 2401	INTEREST AND EARNINGS	90,000.00	0.00	90,000.00	21,670.96	68,329.04
A 2680	INSURANCE RECOVERIES	0.00	0.00	0.00	133,759.11	-133,759.11
A 2690	FINES - LOST BOOKS	0.00	0.00	0.00	59.99	-59.99
A 2703	PRIOR YEAR REFUNDS-OTHER (NOT TRANS)	350,000.00	0.00	350,000.00	510,777.80	-160,777.80
A 2705	GIFTS AND DONATIONS	0.00	2,268.66	2,268.66	1,968.66	300.00
A 2710	PREMIUM ON OBLIGATIONS	0.00	0.00	0.00	42,652.00	-42,652.00
A 2770	OTHER UNCLASSIFIED	0.00	164.24	164.24	80,209.19	-80,044.95
A 2772	E-RATE REVUENE	1,000.00	0.00	1,000.00	0.00	1,000.00
A 2773	CHROME BOOK REPAIR	0.00	0.00	0.00	500.00	-500.00
A 2801	INTERFUND REVENUE	0.00	0.00	0.00	23,000.00	-23,000.00
A 3101	GROSS STATE AID - BASIC	15,696,217.00	0.00	15,696,217.00	13,395,045.13	2,301,171.87
A 3101.E	STATE AID EXCESS COST	6,000,000.00	0.00	6,000,000.00	4,372,316.20	1,627,683.80
A 3102	STATE AID LOTTERY	4,500,000.00	0.00	4,500,000.00	4,511,514.77	-11,514.77
A 3103	STATE AID BOCES	1,989,039.00	0.00	1,989,039.00	0.00	1,989,039.00
A 3260	STATE AID TEXTBOOKS	180,000.00	0.00	180,000.00	129,231.00	50,769.00
A 3262	STATE AID COMPUTER SOFTWARE	85,000.00	0.00	85,000.00	89,740.00	-4,740.00
A 3263	STATE AID LIBRARY LOAN PROGRAM	17,314.00	0.00	17,314.00	18,393.00	-1,079.00
A 3289	OTHER STATE AID	0.00	0.00	0.00	114,099.97	-114,099.97
A 4285	MEDICAID MANAGEMENT REIMBURSEMENT	75,000.00	0.00	75,000.00	129,566.23	-54,566.23
A 4286	CARES ACT	0.00	0.00	0.00	179,864.00	-179,864.00
A 5999	FUND BALANCE APPLIED	0.00	682,581.79	682,581.79	0.00	682,581.79
A Totals:		81,635,629.00	685,014.69	82,320,643.69	60,158,251.45	22,162,392.24

ROCKY POINT UFSD

Appropriation Status Summary Report By Function From 7/1/2020 To 5/31/2021



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
1010	BOARD OF EDUCATION	*	12,050.00	103.39	12,153.39	7,925.37	517.38	3,710.64
1040	DISTRICT CLERK	*	16,861.00	504.00	17,365.00	15,895.54	1,469.46	0.00
1060	DISTRICT MEETING	*	10,900.00	0.00	10,900.00	2,753.17	1,845.10	6,301.73
1240	CHIEF SCHOOL ADMINISTRATOR	*	320,095.00	-2,575.00	317,520.00	286,075.43	26,282.93	5,161.64
1310	BUSINESS ADMINISTRATION	*	758,178.00	-5,990.00	752,188.00	634,639.35	68,437.08	49,111.57
1320	AUDITING	*	83,000.00	0.00	83,000.00	56,316.60	13,083.40	13,600.00
1325	TREASURER	*	8,000.00	0.00	8,000.00	6,225.00	0.00	1,775.00
1345	PURCHASING	*	43,925.00	0.00	43,925.00	40,485.43	3,057.57	382.00
1380	FISCAL AGENT FEE	*	9,000.00	0.00	9,000.00	9,000.00	0.00	0.00
1420	LEGAL	*	75,000.00	-25,000.00	50,000.00	48,647.35	1,302.65	50.00
1430	PERSONNEL	*	462,883.00	7,242.27	470,125.27	417,802.75	53,038.82	-716.30
1480	PUBLIC INFORMATION AND SERVICES	*	38,535.00	0.00	38,535.00	30,806.40	7,728.60	0.00
1620	OPERATION OF PLANT	*	4,365,770.00	170,374.47	4,536,144.47	3,901,447.80	556,681.74	78,014.93
1621	MAINTENANCE OF PLANT	*	850,850.00	979,404.96	1,830,254.96	1,211,499.76	497,000.33	121,754.87
1670	CENTRAL PRINTING AND MAILING	*	71,000.00	0.00	71,000.00	52,511.69	15,964.71	2,523.60
1680	CENTRAL DATA PROCESSING	*	911,003.00	-90,000.00	821,003.00	638,861.14	182,141.86	0.00
1910	UNALLOCATED INSURANCE	*	526,441.00	0.00	526,441.00	478,125.59	619.26	47,696.15
1981	ADMINISTRATIVE CHARGE-BOCES	*	333,540.00	0.00	333,540.00	274,978.34	58,561.66	0.00
2010	CURRICULUM DEVELOPMENT AND SUPERVISION	*	402,789.00	-2,304.00	400,485.00	298,965.25	86,292.48	15,227.27
2020	SUPERVISION - ADMINISTRATION	*	2,013,540.00	-6,468.81	2,007,071.19	1,770,242.76	161,559.44	75,268.99
2060	RESEARCH, PLANNING AND EVALUATION	*	25,000.00	30,000.00	55,000.00	12,666.50	0.00	42,333.50
2070	INSERVICE TRAINING - INSTRUCTION	*	22,300.00	0.00	22,300.00	2,924.65	9,000.00	10,375.35
2110	TEACHING - REGULAR SCHOOL	*	23,877,401.00	-252,856.87	23,624,544.13	17,900,463.93	4,627,545.31	1,096,534.89
2138	MUSIC & FINE ARTS	*	68,608.00	-6,936.14	61,671.86	45,662.04	1,808.25	14,201.57
2250	PROGRAMS FOR HANDICAPPED CHILDREN	*	14,156,393.00	3,918.00	14,160,311.00	9,618,811.23	3,391,195.52	1,150,304.25
2280	OCCUPATIONAL EDUCATION	*	1,311,499.00	-725.18	1,310,773.82	877,920.04	420,898.00	11,955.78
2330	COMMUNITY EDUCATION	*	907,540.00	-625.00	906,915.00	102,403.71	687,110.26	117,401.03
2610	SCHOOL LIBRARY AND AUDIOVISUAL	*	598,998.00	-6,666.39	592,331.61	466,730.63	106,707.80	18,893.18
2620	EDUCATIONAL TELEVISION	*	918.00	17,018.00	17,936.00	17,775.12	0.00	160.88
2630	COMPUTER ASSISTED INSTRUCTION	*	368,035.00	-12,455.68	355,579.32	261,938.92	21,808.74	71,831.66
2805	ATTENDANCE - REGULAR SCHOOL	*	48,624.00	0.00	48,624.00	42,481.10	3,046.90	3,096.00
2810	GUIDANCE - REGULAR SCHOOL	*	1,383,486.00	141.80	1,383,627.80	1,145,187.56	234,453.18	3,987.06

ROCKY POINT UFSD



Appropriation Status Summary Report By Function From 7/1/2020 To 5/31/2021

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
2815	HEALTH SERVICES - REGULAR SCHOOL *	521,024.00	79,555.53	600,579.53	453,373.66	95,915.95	51,289.92
2820	PSYCHOLOGICAL SERVICES - REGULAR SCHOOL *	256,484.00	4,000.00	260,484.00	205,048.64	53,199.86	2,235.50
2825	SOCIAL WORK SERVICES - REGULAR SCHOOL *	314,611.00	23,000.00	337,611.00	244,399.82	74,544.68	18,666.50
2850	CO-CURRICULAR ACTIVITIES - REG. SCHOOL *	421,500.00	-280.00	421,220.00	128,414.55	4,328.44	288,477.01
2855	INTERSCHOLASTIC ATHLETICS - REG. SCHOOL *	922,006.00	3,714.74	925,720.74	592,547.81	74,025.13	259,147.80
5510	DISTRICT TRANSPORTATION SERVICES *	39,814.00	575.50	40,389.50	37,012.80	3,366.70	10.00
5540	CONTRACT TRANSPORTATION *	5,407,459.00	0.00	5,407,459.00	3,128,330.52	2,183,890.48	95,238.00
9010	NYS EMPLOYEES RETIREMENT *	995,923.00	0.00	995,923.00	700,483.75	0.00	295,439.25
9020	NYS TEACHERS RETIREMENT *	3,322,436.00	0.00	3,322,436.00	63.72	0.00	3,322,372.28
9030	SOCIAL SECURITY *	3,056,539.00	0.00	3,056,539.00	2,317,659.68	0.00	738,879.32
9040	WORKERS' COMPENSATION *	600,000.00	-100,000.00	500,000.00	179,696.53	214,415.63	105,887.84
9045	LIFE INSURANCE *	48,000.00	0.00	48,000.00	20,766.10	6,944.40	20,289.50
9050	UNEMPLOYMENT INSURANCE *	50,000.00	20,000.00	70,000.00	60,388.94	9,411.06	200.00
9060	HEALTH INSURANCE *	11,503,261.00	207,751.12	11,711,012.12	8,993,209.45	105,324.27	2,612,478.40
9760	TAX ANTICIPATION NOTES *	112,500.00	0.00	112,500.00	0.00	0.00	112,500.00
9901	TRANSFER TO SPECIAL AID *	2,531,381.00	0.00	2,531,381.00	2,419,156.63	0.00	112,224.37
9950	CAPITAL IMPROVEMENTS *	401,500.00	350,000.00	751,500.00	751,500.00	0.00	0.00
Fund ATotals:		84,586,600.00	1,384,420.71	85,971,020.71	60,910,222.75	14,064,525.03	10,996,272.93
Grand Totals:		84,586,600.00	1,384,420.71	85,971,020.71	60,910,222.75	14,064,525.03	10,996,272.93

**ROCKY POINT UNION FREE SCHOOL DISTRICT
FOR THE MONTH ENDED MAY 2021**

CAFETERIA FUND

ROCKY POINT UFSD

Trial Balance Report From 7/1/2020 - 5/31/2021



Account	Description	Debits	Credits
C 207	CAPITAL ONE CHECKING	192,680.22	0.00
C 208	CHASE ACH REVENUE	299,234.82	0.00
C 380	ACCOUNTS RECEIVABLE	291.45	0.00
C 391	DUE FROM GENERAL FUND	270,918.73	0.00
C 445	SUPPLY INVENTORY	10,664.00	0.00
C 446	GOVT FOOD INVENTORY	27,271.61	0.00
C 447	PURCHASED FOOD INVENTORY	23,514.19	0.00
C 510	ESTIMATED REVENUES	1,138,400.00	0.00
C 521	ENCUMBRANCES	152,883.90	0.00
C 522	EXPENDITURES	841,928.55	0.00
C 599	APPROPRIATED FUND BALANCE	0.00	1,500.00
C 630	DUE TO GENERAL FUND	0.00	798,926.91
C 631	DUE TO OTHER GOVT.	0.00	19.91
C 691	DEFERRED REVENUE	0.00	47,891.18
C 821	RESERVE FOR ENCUMBRANCES	0.00	152,883.90
C 845	FUND BALANCE RESERVE FOR INVENTORY	0.00	61,633.50
C 909	FUND BALANCE	0.00	52,282.37
C 960	APPROPRIATIONS	0.00	1,136,900.00
C 980	REVENUES	0.00	705,749.70
C Fund Totals:		2,957,787.47	2,957,787.47
Grand Totals:		2,957,787.47	2,957,787.47

ROCKY POINT UFSD

Revenue Status Report From 7/1/2020 To 5/31/2021



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
<u>C 1440</u>	SALE OF TYPE A LUNCHES	250,000.00	0.00	250,000.00	13,403.38	236,596.62
<u>C 1441</u>	ADULT ALA CARTE	6,000.00	0.00	6,000.00	3,650.84	2,349.16
<u>C 1445</u>	OTHER CAFETERIA SALES	320,900.00	0.00	320,900.00	117,330.68	203,569.32
<u>C 2401</u>	INTEREST AND EARNINGS	1,000.00	0.00	1,000.00	162.56	837.44
<u>C 2770</u>	MISCELLANEOUS REVENUES	2,000.00	0.00	2,000.00	89.24	1,910.76
<u>C 2771</u>	REBATES	1,500.00	0.00	1,500.00	555.00	945.00
<u>C 3190</u>	GOVERNMENT REIMB-STATE	17,000.00	0.00	17,000.00	20,969.00	-3,969.00
<u>C 4109</u>	SURPLUS FOOD	75,000.00	0.00	75,000.00	0.00	75,000.00
<u>C 4191</u>	GOVERNMENT REIMB-FEDERAL	410,000.00	0.00	410,000.00	549,589.00	-139,589.00
<u>C 5031</u>	Interfund Revenue	55,000.00	0.00	55,000.00	0.00	55,000.00
C Totals:		1,138,400.00	0.00	1,138,400.00	705,749.70	432,650.30
Grand Totals:		1,138,400.00	0.00	1,138,400.00	705,749.70	432,650.30

ROCKY POINT UFSD

Appropriation Status Summary Report By Function From 7/1/2020 To 5/31/2021



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
2110	*	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
2860	*	1,080,900.00	0.00	1,080,900.00	801,631.00	152,883.90	126,385.10
9030	*	55,000.00	0.00	55,000.00	40,297.55	0.00	14,702.45
Fund CTotals:		1,136,900.00	0.00	1,136,900.00	841,928.55	152,883.90	142,087.55
Grand Totals:		1,136,900.00	0.00	1,136,900.00	841,928.55	152,883.90	142,087.55

**ROCKY POINT UNION FREE SCHOOL DISTRICT
FOR THE MONTH ENDED MAY 2021**

FEDERAL FUND

ROCKY POINT UFSD

Trial Balance Report From 7/1/2020 - 5/31/2021



Account	Description	Debits	Credits
F 205	CAPITAL ONE CHECKING	298,011.74	0.00
F 410	STATE AND FEDERAL AID REC	189,196.86	0.00
F 510	ESTIMATED REVENUES	1,765,969.59	0.00
F 521	ENCUMBRANCES	211,988.89	0.00
F 522	EXPENDITURES	1,111,987.82	0.00
F 630	DUE TO GENERAL FUND	0.00	594,811.46
F 821	RESERVE FOR ENCUMBRANCES	0.00	211,988.89
F 960	APPROPRIATIONS	0.00	1,765,969.59
F 980	REVENUES	0.00	1,004,384.96
F Fund Totals:		3,577,154.90	3,577,154.90
Grand Totals:		3,577,154.90	3,577,154.90

ROCKY POINT UFSD

Revenue Status Report From 7/1/2020 To 5/31/2021



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
<u>F 3289.DEA.F</u>	Schools for Blind & Deaf Students	74,697.84	0.00	74,697.84	74,697.87	-0.03
<u>F 3289.SSH.21</u>	REVENUE-SUMMER HCP 2020-2021	351,818.00	0.00	351,818.00	225,242.09	126,575.91
<u>F 3289.UPK.21</u>	UPK REVENUE 2021	197,136.00	0.00	197,136.00	155,555.00	41,581.00
<u>F 4126.TLI.20</u>	REVENUE TITLE I	3,598.28	0.00	3,598.28	0.00	3,598.28
<u>F 4126.TLI.21</u>	REVENUE TITLE I	245,211.00	0.00	245,211.00	49,042.00	196,169.00
<u>F 4256.PRE.21</u>	REVENUE PRE	43,918.00	0.00	43,918.00	8,783.00	35,135.00
<u>F 4256.PTB.21</u>	REVENUE PTB	705,820.00	0.00	705,820.00	428,209.00	277,611.00
<u>F 4289.ELL.20</u>	REVENUE ELL	6,631.47	835.00	7,466.47	0.00	7,466.47
<u>F 4289.ELL.21</u>	REVENUE ELL	16,607.00	0.00	16,607.00	3,321.00	13,286.00
<u>F 4289.SAE.21</u>	REVENUE SAE 21	19,028.00	0.00	19,028.00	3,805.00	15,223.00
<u>F 4289.TII.20</u>	REVENUE TITLE IIA	36,153.00	0.00	36,153.00	25,179.00	10,974.00
<u>F 4289.TII.21</u>	REVENUE TITLE IIA	64,516.00	0.00	64,516.00	12,775.00	51,741.00
<u>F 5031</u>	INTERFUND TRANSFERS	0.00	0.00	0.00	17,776.00	-17,776.00
F Totals:		1,765,134.59	835.00	1,765,969.59	1,004,384.96	761,584.63
Grand Totals:		1,765,134.59	835.00	1,765,969.59	1,004,384.96	761,584.63

ROCKY POINT UFSD

Appropriation Status Summary Report By Function From 7/1/2020 To 5/31/2021



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
2110	*	587,980.75	1,735.00	589,715.75	388,155.19	117,490.56	84,070.00
2250	*	1,069,764.84	0.00	1,069,764.84	723,832.63	94,498.33	251,433.88
5540	*	106,489.00	0.00	106,489.00	0.00	0.00	106,489.00
Fund FTotals:		1,764,234.59	1,735.00	1,765,969.59	1,111,987.82	211,988.89	441,992.88
Grand Totals:		1,764,234.59	1,735.00	1,765,969.59	1,111,987.82	211,988.89	441,992.88

**ROCKY POINT UNION FREE SCHOOL DISTRICT
FOR THE MONTH ENDED MAY 2021**

CAPITAL FUND

ROCKY POINT UFSD

Trial Balance Report From 7/1/2020 - 5/31/2021



Account	Description	Debits	Credits
H 205	CAPITAL ONE CHECKING	298,625.45	0.00
H 391	DUE FROM GENERAL FUND	500.00	0.00
H 410	DUE FROM STATE AND FEDERAL	1,017,425.95	0.00
H 510	ESTIMATED REVENUES	1,701,500.00	0.00
H 521	ENCUMBRANCES	1,046,635.24	0.00
H 522	EXPENDITURES	2,281,956.07	0.00
H 599	APPROPRIATED FUND BALANCE	2,932,896.65	0.00
H 691	DEFERRED REVENUE	0.00	1,017,425.95
H 821	RESERVE FOR ENCUMBRANCES	0.00	1,046,635.24
H 909	FUND BALANCE	0.00	950,566.82
H 960	APPROPRIATIONS	0.00	4,634,396.65
H 980	REVENUES	0.00	1,630,514.70
H Fund Totals:		9,279,539.36	9,279,539.36
Grand Totals:		9,279,539.36	9,279,539.36

ROCKY POINT UFSD

Revenue Status Report From 7/1/2020 To 5/31/2021



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
<u>H 3297</u>	SMART SCHOOLS	950,000.00	0.00	950,000.00	879,014.70	70,985.30
<u>H 5031</u>	TRANFERS GENERAL FUND	0.00	751,500.00	751,500.00	751,500.00	0.00
H Totals:		950,000.00	751,500.00	1,701,500.00	1,630,514.70	70,985.30
Grand Totals:		950,000.00	751,500.00	1,701,500.00	1,630,514.70	70,985.30

ROCKY POINT UFSD



Appropriation Status Summary Report By Function From 7/1/2020 To 5/31/2021

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
1625	*	1,272,511.94	3,361,884.71	4,634,396.65	2,281,956.07	1,046,635.24	1,305,805.34
	Fund HTotals:	1,272,511.94	3,361,884.71	4,634,396.65	2,281,956.07	1,046,635.24	1,305,805.34
	Grand Totals:	1,272,511.94	3,361,884.71	4,634,396.65	2,281,956.07	1,046,635.24	1,305,805.34

**ROCKY POINT UNION FREE SCHOOL DISTRICT
FOR THE MONTH ENDED MAY 2021**

TRUST AND AGENCY FUND

ROCKY POINT UFSD

Trial Balance Report From 7/1/2020 - 5/31/2021



Account	Description	Debits	Credits
T 200EX	EXTRACLASSROOM	70,016.22	0.00
T 204	CAPITAL ONE TRUST & AGENCY	1,634,301.54	0.00
T 205	CAPITAL ONE NET PAYROLL	50,322.54	0.00
T 271	OTHER-TEA. RETIRE.	0.00	21.40
T 281N	FLEX PLAN HEALTH CARE - YR21	0.00	2,710.00
T 282N	FLEX PLAN DEPENDENT CARE-YR21	0.00	984.00
T 29	TAX SHELTER ANNUITY	0.00	1,660.00
T 290	AFLAC -CPP	0.00	7,652.71
T 291	AFLAC - STD	0.00	3,462.28
T 292	AFLAC - ACC	0.00	2,206.53
T 293	AFLAC - HSP	0.00	1,182.04
T 35	SCHOLARSHIP	0.00	1,425.00
T 38	EXTRACLASSROOM ACTIVITY	0.00	70,016.22
T 61	VISION	0.00	756.35
T 63001	DUE TO GENERAL FUND	0.00	1,600,478.68
T 84	OTHER-NYS EMPL RETIRE LOANS	0.00	4,555.95
T 85	OTHER-NYS EMPL RETIRE	0.00	9,276.86
T 89	OTHER VOTE COPE	0.00	564.00
T 91	LONG TERM DISABILITY	0.00	93.91
T 931	SCHOOL ACTIVITIES-FJC	0.00	1,431.64
T 932	SCHOOL ACTIVITIES-JAE	0.00	894.99
T 933	SCHOOL ACTIVITIES-M/S	0.00	812.76
T 9331	HIGH SCHOOL TESTING	0.00	8,954.22
T 9335	NYSSMA	0.00	201.00
T 9337	AP TEST DEPOSITS	0.00	18,156.61
T 9338	MARK TWAIN DINNER	0.00	3,198.00
T 935	SCHOOL ACTIVITIES-H/S	0.00	12,606.50
T 9351	MUSIC DEPT. HIGH SCHOOL	0.00	313.65
T 9352	SEAN JOHNS MEMORIAL-CHALLENGE DAY	0.00	925.00
T 936	FJC - KIDS IN NEED (RUTH SPIEGEL)	0.00	100.00
T Fund Totals:		1,754,640.30	1,754,640.30
Grand Totals:		1,754,640.30	1,754,640.30

**ROCKY POINT UNION FREE SCHOOL DISTRICT
FOR THE MONTH ENDED MAY 2021**

SCHOLARSHIP FUND

ROCKY POINT UFSD

Trial Balance Report From 7/1/2020 - 5/31/2021



Account	Description	Debits	Credits
U 200	CASH IN CHECKING	51,892.68	0.00
U 2401	INTEREST	0.00	45.08
U 3912	DUE FROM GENERAL	734.28	0.00
U 630	DUE TO OTHER FUNDS	0.00	71.87
U 9000	ALLISON FISCH VERADO SCHOLARSHIP	0.00	0.51
U 9001	RITA SULLIVAN SCHOLARSHIP	0.00	1,231.74
U 9002	RYAN CAUFIELD SCHOLARSDHIP	0.00	24.18
U 9003	K EDWARDS ADMIN SCHOLARSHIP	0.00	1,850.89
U 9004	K-MART	0.00	83.36
U 9005	TARGET SCH HS/JR	0.00	44.34
U 9006	TARGET SCHOLARSHIP JAE	0.00	272.62
U 9007	TARGET SCHOLARSHIP	0.00	110.54
U 9008	FRANCIS RYAN SCHOLARSHIP	0.00	258.46
U 9009	GENERAL SCHOLARSHIP	0.00	313.88
U 9010	AL MAIN SCHOLARSHIP	0.00	4,517.75
U 9011	JOSEPH FALLICA	0.00	852.91
U 9015	SASBO SCHOLARSHIP	0.00	0.95
U 9016	SOUND BEACH MUSIC	0.00	0.95
U 9018	LIVE LIKE SUSIE MEMORIAL SCHOLARSHIP	0.00	29,020.07
U 9020	INTERDIST.COUNCIL OF SUPTS.- SR. SCHOL	0.00	561.07
U 9021	PETER MADDALENA MEMORIAL	0.00	8,523.93
U 9022	HAGGERTY MEMORIAL SCHOLARSHIP	0.00	4,545.86
U 9023	TEAM SCHOLARSHIP	0.00	296.00
U Fund Totals:		52,626.96	52,626.96
Grand Totals:		52,626.96	52,626.96

**ROCKY POINT UNION FREE SCHOOL DISTRICT
FOR THE MONTH ENDED MAY 2021**

DEBT SERVICE FUND

ROCKY POINT UFSD

Trial Balance Report From 7/1/2020 - 5/31/2021



Account	Description	Debits	Credits
V 200	CASH	2,270,236.89	0.00
V 3911	DUE FROM GENERAL	417.97	0.00
V 510	ESTIMATED REVENUE	2,411,381.25	0.00
V 522	EXPENDITURES	271,190.63	0.00
V 599	APPROPRIATED FUND BALANCE	13,000.00	0.00
V 909	FUND BALANCE, UNRESERVED	0.00	139,448.74
V 960	APPROPRIATIONS	0.00	2,424,381.25
V 980	REVENUES	0.00	2,402,396.75
V Fund Totals:		4,966,226.74	4,966,226.74
Grand Totals:		4,966,226.74	4,966,226.74

ROCKY POINT UFSD

Revenue Status Report From 7/1/2020 To 5/31/2021



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
<u>V 2401</u>	INTEREST EARNINGS	10,000.00	0.00	10,000.00	1,016.12	8,983.88
<u>V 5031</u>	INTERFUND TRANSFERS	2,401,381.25	0.00	2,401,381.25	2,401,380.63	0.62
	V Totals:	2,411,381.25	0.00	2,411,381.25	2,402,396.75	8,984.50
	Grand Totals:	2,411,381.25	0.00	2,411,381.25	2,402,396.75	8,984.50

ROCKY POINT UFSD

Appropriation Status Summary Report By Function From 7/1/2020 To 5/31/2021



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
9711	*	2,401,381.25	0.00	2,401,381.25	248,190.63	0.00	2,153,190.62
9901	*	23,000.00	0.00	23,000.00	23,000.00	0.00	0.00
	Fund VTotals:	2,424,381.25	0.00	2,424,381.25	271,190.63	0.00	2,153,190.62
Grand Totals:		2,424,381.25	0.00	2,424,381.25	271,190.63	0.00	2,153,190.62

**ROCKY POINT UNION FREE SCHOOL DISTRICT
STUDENT ACTIVITY ACCOUNTS
FOR THE MONTH ENDED MAY 2021**

ROCKY POINT UFSD

Trial Balance Report From 7/1/2020 - 5/31/2021



Account	Description	Debits	Credits
X 201	CAPITAL ONE CHECKING	70,016.22	0.00
X 391	DUE FROM OTHER FUNDS	152.04	0.00
X 6307	LEADERS CLUB	0.00	62.73
X 6308	MATH HONOR SOCIETY	0.00	57.16
X 6309	VARSITY CLUB	0.00	5,096.59
X 63099	DUE GENERAL FUND	0.00	200.00
X 6310	SCIENCE CLUB	0.00	327.06
X 6311	SPACE CLUB	0.00	747.66
X 6351	STUDENT COUNCIL-MS	0.00	3,462.10
X 6353	YEARBOOK-MS	0.00	13,993.10
X 6403	BUSINESS CLUB	0.00	14.11
X 6404	MS ROBOTICS CLUB	0.00	153.29
X 6452	BE A NICER NEIGHBOR CLUB	0.00	3,266.59
X 6454	INTERACT/COMMUNITY SERVICE CLUB	0.00	4,150.98
X 6457	SKILLS USA - HS COSMOTOLOGY	0.00	953.37
X 6460	GAY STRAIGHT ALLIANCE CLUB	0.00	0.01
X 6461	HUMAN RIGHTS CLUB	0.00	161.52
X 65010	S.A.D.D.	0.00	1,283.02
X 650115	THESPIAN TROUPE #696	0.00	35.51
X 65012	HS YEARBOOK CLUB	0.00	20,018.84
X 65016	STUDENT COUNCIL	0.00	10,584.38
X 65017	ART CLUB	0.00	1,399.48
X 65018	BUSINESS HONOR SOCIETY	0.00	808.87
X 65025	JAE STUDENT COUNCIL	0.00	2,054.25
X 6533	ROBOTICS CLUB HS	0.00	505.99
X 6540	HISTORY HONOR SOCIETY	0.00	175.06
X 6542	MATH TEAM	0.00	602.34
X 700	SURPLUS FUNDS	0.00	54.25
X Fund Totals:		70,168.26	70,168.26
Grand Totals:		70,168.26	70,168.26



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

June 2, 2021

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, 2021 through May 31, 2021*

Board of Education:

I have completed my internal claims auditing services for the Rocky Point School District covering the period May 1, 2021 through May 31, 2021. 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 2, 2021

Page 2

*Re: Internal Claims Audit Report for the time period of
May 1, 2021 through May 31, 2021*

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, 2021 through May 31, 2021 I have audited 298 claims against the District in the amount of ~~\$4,745,642.59~~. (See attached Exhibit I) I made inquiries and/ or observations into 49 claims in the amount of ~~\$185,158.53~~. 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, 2021 through May 31, 2021. I have summarized all voided checks and notable exceptions in Exhibit III.

*****0*****

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

Internal Claims Audit By Fund

Rocky Point School District

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
5/5/2021	5/5/2021	59	A	64	116,251.59	7	22,441.57	7	-	115634-115697
5/12/2021	5/11/2021	61	A	36	94,051.13	10	16,137.92	10	-	115698-115733
5/19/2021	5/19/2021	62	A	27	997,487.54	5	17,138.63	5	-	115734-115760
5/26/2021	5/26/2021	63	A	65	128,563.21	17	105,085.87	17	-	115761-115825
5/5/2021	5/5/2021	29	C	9	6,727.78	-	-	-	-	12196-12204
5/19/2021	5/19/2021	30	C	15	16,164.90	3	2,513.75	3	-	12205-12219
5/26/2021	5/26/2021	31	C	10	7,051.67	3	2,104.30	3	-	12220-12229
5/26/2021	5/26/2021	17	F	2	19,610.00	2	19,610.00	2	-	4594-4595
5/12/2021	5/11/2021	13	H	1	28,331.85	-	-	-	-	1122
5/26/2021	5/26/2021	14	H	1	41,578.96	-	-	-	-	1123
5/5/2021	5/5/2021	47	T	1	3,694.00	-	-	-	-	13123
5/14/2021	5/11/2021	48	T	26	1,623,746.47	-	-	-	-	13125-13131, 5115914-5115932
5/12/2021	5/11/2021	49	T	6	(146.00)	1	24.00	1	-	13124
5/19/2021	5/19/2021	50	T	3	14,060.67	-	-	-	-	13132-13134
5/28/2021	5/26/2021	51	T	27	1,647,767.76	-	-	-	-	13135-13142, 5115933-5115951
5/11/2021	5/11/2021	14	X	2	173.57	-	-	-	-	11361-11362
5/19/2021	5/19/2021	15	X	1	250.00	-	-	-	-	11363
5/26/2021	5/26/2021	16	X	2	277.49	1	102.49	1	-	11364-11365
TOTAL				298	\$ 4,745,642.59	49	\$ 185,158.53	49	-	

Legend:	
A - General	P (A) - Chase General
C - Cafeteria	T - Trust & Agency
F - Federal	HB - Bond 2003
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

2020 / 2021 YTD

Analysis by Number of Inquiries

Reason For Inquiry	Resolution	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21
All invoices not reflected on check	Pay unpaid invoice(s) next warrant	1 0.34%	- 0.00%	- 0.00%	- 0.00%	1 0.31%	- 0.00%
Check amount not equal to invoices	Difference <\$5; immaterial, claim paid	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
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%
Check amount not equal to invoices	Void & reissue	2 0.62%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Check issued prior to service	Void & reissue at time of service	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
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%
Current year expense paid prior year P.O.	P.O. Funds carried over	- 0.00%	1 0.53%	1 0.30%	- 0.00%	2 1.01%	- 0.00%
Duplicate payment	Check void by AP	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Incorrect vendor name	Void & reissue	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Insufficient supporting backup	Hold for missing information	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Insufficient supporting backup	Backup Provided	- 0.00%	- 0.00%	1 0.30%	- 0.00%	- 0.00%	- 0.00%
Insufficient supporting backup	Void check	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Invoice date precedes PO date	Noted by Business Office	17 5.63%	6 3.11%	22 6.71%	11 3.63%	10 3.82%	- 0.00%
Invoice over 90 days outstanding/undated	Verified no duplicate payment	9 3.02%	8 4.22%	13 3.92%	9 2.92%	5 1.68%	- 0.00%
Invoices not listed separately on check	Void and reissue with all invoices itemized separately	- 0.00%	- 0.00%	1 0.30%	- 0.00%	- 0.00%	- 0.00%
Invoice previously stamped by claims auditor	Confirmed original check void	1 0.30%	1 0.53%	1 0.30%	- 0.00%	1 0.30%	- 0.00%
Missing administrator approval endorsement	Received proper authorization	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Missing receiving signature on invoice or PO	Verified receipt of goods/services	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
No Purchase Order encumbered	Void & reissue after P.O. encumbered	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Not an original invoice	Copy, fax or statement accepted	9 3.02%	5 2.67%	10 3.03%	7 2.17%	19 5.52%	- 0.00%
Paid sales tax	Void and reissue	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
PO insufficient funds	PO funds increased post invoice/paid direct from budget code	9 3.02%	7 3.74%	9 3.74%	5 1.51%	10 3.32%	- 0.00%
Prior year invoice paid current year funds	Noted by Business Office	2 1.03%	- 0.00%	1 0.30%	- 0.00%	- 0.00%	- 0.00%
Pre-dated Invoice	Hold until service date	- 0.00%	- 0.00%	- 0.00%	- 0.00%	1 0.30%	- 0.00%
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%
Prepaid Invoice - Improper Procedure	Vendor requires prepayment; advised in future to select a different vendor	- 0.00%	1 0.53%	- 0.00%	- 0.00%	- 0.00%	- 0.00%
Total Number (#) of Inquiries		51 17.47%	29 15.31%	59 17.55%	33 10.25%	49 16.44%	- 0.00%
Total Claims Audited		292 100.00%	187 100.00%	328 100.00%	222 100.00%	298 100.00%	- 0.00%
Total Outstanding Inquiries		0 0.00%	0 0.00%	0 0.00%	0 0.00%	0 0.00%	0 #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

2020 / 2021 YTD

Analysis by Dollar Value

Reason For Inquiry	Resolution	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21
All invoices not reflected on check	Pay unpaid invoice(s) next warrant	715.86 0.01%	0.00%	0.00%	5,090.30 0.02%	0.00%	0.00%
Check amount not equal to invoices	Difference<\$5; Immaterial, claim paid	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
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%
Check amount not equal to invoices	Void & reissue	1,420.83 0.02%	0.00%	0.00%	0.00%	0.00%	0.00%
Check issued prior to service	Void & reissue at time of service	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
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%
Current year expense paid prior year P.O.	P.O. Funds carried over	0.00%	1,465.01 0.02%	4,591.90 0.02%	0.00%	23,875.43 0.50%	0.00%
Duplicate payment	Check void by AP	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Incorrect vendor name	Void & reissue	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Insufficient supporting backup	Hold for missing information	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Insufficient supporting backup	Backup Provided	0.00%	0.00%	1,878.84 0.04%	0.00%	0.00%	0.00%
Insufficient supporting backup	Void check	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Invoice date precedes PO date	Noted by Business Office	78,903.73 0.50%	3,196.20 0.01%	157,783.20 3.03%	99,411.53 1.93%	37,091.05 0.78%	0.00%
Invoice over 90 days outstanding/undated	Verified no duplicate payment	72,873.16 0.50%	6,456.64 0.11%	17,730.51 0.35%	616,637.37 7.74%	32,048.17 0.68%	0.00%
Invoices not listed separately on check	Void and reissue with all invoices itemized separately	0.00%	0.00%	222.86 0.00%	0.00%	0.00%	0.00%
Invoice previously stamped by claims auditor	Confirmed original check void	717.68 0.01%	659,726.12 11.48%	1,110.00 0.02%	0.00%	24.00 0.00%	0.00%
Missing administrator approval endorsement	Received proper authorization	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Missing receiving signature on invoice or PO	Verified receipt of goods/services	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
No Purchase Order encumbered	Void & reissue after P.O. encumbered	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Not an original invoice	Copy, fax or statement accepted	25,530.69 0.32%	16,949.67 0.29%	94,941.96 1.84%	135,343.33 1.70%	67,990.48 1.42%	0.00%
Paid sales tax	Void and reissue	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
PO insufficient funds	PO funds increased post invoice/paid direct from budget code	450,447.23 4.53%	6,585.36 0.11%	12,033.71 0.23%	15,407.14 0.19%	32,105.41 0.47%	0.00%
Prior year invoice paid current year funds	Noted by Business Office	39,291.88 0.49%	0.00%	5,228.22 0.10%	0.00%	0.00%	0.00%
Pre-dated Invoice	Hold until service date	0.00%	0.00%	0.00%	0.00%	2,084.00 0.04%	0.00%
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%
Prepaid Invoice - Improper Procedure	Vendor requires prepayment; advised in future to select a different vendor	0.00%	200.15 0.00%	0.00%	0.00%	0.00%	0.00%
Total Value (\$) of Inquiries		669,400.55 2.30%	704,579.05 12.00%	295,600.30 5.7%	871,909.47 10.9%	185,158.53 3.6%	0.00%
Total Claims Audited		8,062,088.32 100.00%	5,834,935.97 100.00%	5,172,724.51 100.00%	7,964,267.12 100.00%	6,745,642.59 100.00%	0.00%
Total Outstanding Inquiries		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

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

Voided Checks - May 2021

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

Other Notable Exceptions - May 2021

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 2021

Fund	Ck #	Amount \$	Employee	Payroll Date	Exceptions
PR	300880	778.29	Kerri Lacey	4/30/2021	None
PR	300949	2,627.95	Ann M Castro-Crowell	4/30/2021	None
PR	300950	2,955.19	David Crawford	4/30/2021	None
PR	301046	2,762.92	Joseph Camarda	4/30/2021	None
PR	301216	3,561.71	Aaron P Factor	4/30/2021	None
PR	301455	370.00	Teresa A Lemke	5/14/2021	None
PR	301458	417.69	Tara A Coppola	5/14/2021	None
PR	301515	2,768.31	Jessica Gerbino	5/14/2021	None
PR	301884	3,108.97	Mark Moorman	5/14/2021	None
PR	301919	3,088.27	Krista E Legge	5/14/2021	None
PR	301995	865.40	Kelly Tarantino	5/28/2021	None
PR	302062	2,696.70	Elizabeth Filippi	5/28/2021	None
PR	302058	2,983.59	Lauren Famighetti	5/28/2021	None
PR	302077	2,804.49	Kelly Kasting	5/28/2021	None
PR	302150	2,140.61	William Coogan	5/28/2021	W-4 form address different from check; employee will be notified to submit updated W-4 form.
		33,930.09			

*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: *June 14, 2021*

RE: *Board Action Sheets*

Below please find the schedule to be approved at the June 14, 2021 Board of Education meeting:

SCHEDULE-A 6/14/2021		
Year	Date	Location
2020-2021	May 1, 2021 – May 28, 2021	CSE & SCSE meetings conducted for students attending in-district and out of district placements
2021-2022	May 1, 2021 – May 28, 2021	Annual Review meetings for students attending in-district and out of district placements
2020-2021	May 1, 2021 – May 28, 2021	CSE District Wide Amendments without meetings

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
06/14/2021	CSE	Amendment - Agreement No Meeting	Classified	03/09/2021	Kdg.										Speech/Language Therapy	09/14/2020	06/18/2021	Small Group (5:1)	2 Weekly		30
		Amendment - Agreement No Meeting	Classified		Kdg.										Counseling-Social Skills Counseling	09/14/2020	06/18/2021	Small Group (5:1)	1 Weekly		30
		Amendment - Agreement No Meeting	Classified		Kdg.										Occupational Therapy	04/26/2021	06/18/2021	Small Group (5:1)	2 Weekly		30
		Amendment - Agreement No Meeting	Classified	03/16/2021	Kdg.										Occupational Therapy	05/24/2021	06/18/2021	Small Group (5:1)	2 Weekly		30
		Amendment - Agreement No Meeting	Classified		Kdg.										Speech/Language Therapy	09/14/2020	06/18/2021	Individual	1 Weekly		30
		Amendment - Agreement No Meeting	Classified		Kdg.										Speech/Language Therapy	09/14/2020	06/18/2021	Small Group (5:1)	2 Weekly		30
		Program Review	Classified	03/17/2021	11		Special Class - Social Studies	09/09/2020	06/25/2021	15:1	5 Weekly		42	Social Studies Class	Counseling	09/09/2020	06/25/2021	Individual	1 Weekly		30
		Program Review	Classified		11		Special Class - Social Studies	09/09/2020	06/25/2021	15:1	5 Weekly		42	Social Studies Class	Parent Counseling and Training	09/14/2020	06/25/2021	Small Group	4 Yearly		60
		Program Review	Classified		11		Special Class - English	09/09/2020	06/25/2021	15:1	5 Weekly		42	English / Language Arts Class	Counseling	09/09/2020	06/25/2021	Individual	1 Weekly		30
		Program Review	Classified		11		Special Class - English	09/09/2020	06/25/2021	15:1	5 Weekly		42	English / Language Arts Class	Parent Counseling and Training	09/14/2020	06/25/2021	Small Group	4 Yearly		60
		Amendment - Agreement No Meeting	Classified	03/25/2021	01		Special Class	03/25/2021	06/25/2021	15:1	6 Daily		40	Home	Speech/Language Therapy	09/14/2020	06/18/2021	Individual	2 Weekly		30
		Amendment - Agreement No Meeting	Classified		01		Special Class	03/25/2021	06/25/2021	15:1	6 Daily		40	Home	Speech/Language Therapy	09/14/2020	06/18/2021	Small Group (5:1)	1 Weekly		30
		Initial Eligibility Determination Meeting	Classified	04/08/2021	08		Integrated Co-teaching Services	05/24/2021	06/25/2021		5 Weekly		42	Math Class	Counseling	05/24/2021	06/15/2021	Individual	1 Weekly		30
		Initial Eligibility Determination Meeting	Classified		08		Integrated Co-teaching Services	05/24/2021	06/25/2021		5 Weekly		42	English / Language Arts Class	Counseling	05/24/2021	06/15/2021	Individual	1 Weekly		30
		Initial Eligibility Determination Meeting	Classified		08		Integrated Co-teaching Services	05/24/2021	06/25/2021		5 Weekly		42	Science Class	Counseling	05/24/2021	06/15/2021	Individual	1 Weekly		30
		Initial Eligibility Determination Meeting	Classified		08		Integrated Co-teaching Services	05/24/2021	06/25/2021		5 Weekly		42	Social Studies Class	Counseling	05/24/2021	06/15/2021	Individual	1 Weekly		30
		Program Review	Classified	04/09/2021	11		Integrated Co-teaching Services	09/02/2020	06/25/2021		5 Weekly		42	English / Language Arts Class							
		Program Review	Classified		11		Integrated Co-teaching Services	09/02/2020	06/25/2021		5 Weekly		42	Social Studies Class							
		Program Review	Classified	04/19/2021	07		Special Class - Reading	09/02/2020	06/25/2021	15:1	5 Weekly		42	English / Language Arts Class	Counseling-Social Skills Counseling	09/14/2020	06/15/2021	Small Group (5:1)	1 Weekly		30
		Program Review	Classified		07		Special Class - Reading	09/02/2020	06/25/2021	15:1	5 Weekly		42	English / Language Arts Class	Behavior Intervention Services	09/14/2020	06/15/2021	Individual	1 Weekly		30
		Program Review	Classified		07		Special Class - Reading	09/02/2020	06/25/2021	15:1	5 Weekly		42	English / Language Arts Class	Parent Counseling and Training	11/06/2020	06/15/2021	Individual	2 Weekly		60
		Program Review	Classified		07		Special Class - Reading	09/02/2020	06/25/2021	15:1	5 Weekly		42	English / Language Arts Class	Speech/Language Therapy	04/19/2021	06/15/2021	Small Group	2 Weekly		30
		Program Review	Classified		07		Special Class - Reading	09/02/2020	06/25/2021	15:1	5 Weekly		42	English / Language Arts Class	Counseling-Social	09/14/2020	06/15/2021	Small	1 Weekly		30

2020-2021

Program Review	Classified	07	Class - English Special Class - English	09/02/2020 06/25/2021 15:1	5 Weekly	42 English / Language Arts Class	Language Arts Class	Skills Counseling	09/14/2020 06/15/2021	Group (5:1) Individual	1 Weekly	30
Program Review	Classified	07	Class - English Special Class - English	09/02/2020 06/25/2021 15:1	5 Weekly	42 English / Language Arts Class	Language Arts Class	Behavior Intervention Services	11/06/2020 06/15/2021	Individual	2 Weekly	60
Program Review	Classified	07	Class - English Special Class - English	09/02/2020 06/25/2021 15:1	5 Weekly	42 English / Language Arts Class	Language Arts Class	Speech/Language Therapy	04/19/2021 06/15/2021	Small Group	2 Weekly	30
Program Review	Classified	07	Class - English Special Class - English	09/02/2020 06/25/2021 15:1	5 Weekly	42 Math Class	Math Class	Counseling-Social Skills Counseling	09/14/2020 06/15/2021	Small Group (5:1)	1 Weekly	30
Program Review	Classified	07	Class - Math Special Class - Math	09/02/2020 06/25/2021 15:1	5 Weekly	42 Math Class	Math Class	Behavior Intervention Services	09/14/2020 06/15/2021	Individual	1 Weekly	30
Program Review	Classified	07	Class - Math Special Class - Math	09/02/2020 06/25/2021 15:1	5 Weekly	42 Math Class	Math Class	Parent Counseling and Training	11/06/2020 06/15/2021	Individual	2 Weekly	60
Program Review	Classified	07	Class - Math Special Class - Math	09/02/2020 06/25/2021 15:1	5 Weekly	42 Math Class	Math Class	Speech/Language Therapy	04/19/2021 06/15/2021	Small Group	2 Weekly	30
Program Review	Classified	07	Class - Social Studies Special Class - Social Studies	09/02/2020 06/25/2021 15:1	5 Weekly	42 Social Studies Class	Social Studies Class	Counseling-Social Skills Counseling	09/14/2020 06/15/2021	Small Group (5:1)	1 Weekly	30
Program Review	Classified	07	Class - Social Studies Special Class - Social Studies	09/02/2020 06/25/2021 15:1	5 Weekly	42 Social Studies Class	Social Studies Class	Behavior Intervention Services	09/14/2020 06/15/2021	Individual	1 Weekly	30
Program Review	Classified	07	Class - Social Studies Special Class - Social Studies	09/02/2020 06/25/2021 15:1	5 Weekly	42 Social Studies Class	Social Studies Class	Parent Counseling and Training	11/06/2020 06/15/2021	Individual	2 Weekly	60
Program Review	Classified	07	Class - Social Studies Special Class - Social Studies	09/02/2020 06/25/2021 15:1	5 Weekly	42 Social Studies Class	Social Studies Class	Speech/Language Therapy	04/19/2021 06/15/2021	Small Group	2 Weekly	30
Program Review	Classified	07	Class - Science Special Class - Science	09/02/2020 06/25/2021 15:1	5 Weekly	42 Science Class	Science Class	Counseling-Social Skills Counseling	09/14/2020 06/15/2021	Small Group (5:1)	1 Weekly	30
Program Review	Classified	07	Class - Science Special Class - Science	09/02/2020 06/25/2021 15:1	5 Weekly	42 Science Class	Science Class	Behavior Intervention Services	09/14/2020 06/15/2021	Individual	1 Weekly	30
Program Review	Classified	07	Class - Science Special Class - Science	09/02/2020 06/25/2021 15:1	5 Weekly	42 Science Class	Science Class	Parent Counseling and Training	11/06/2020 06/15/2021	Individual	2 Weekly	60
Program Review	Classified	07	Class - Science Special Class - Science	09/02/2020 06/25/2021 15:1	5 Weekly	42 Science Class	Science Class	Speech/Language Therapy	04/19/2021 06/15/2021	Small Group	2 Weekly	30
Program Review	Classified	04/26/2021 10	Class - Math Special Class - Math	09/02/2020 06/25/2021 12:1+1	5 Weekly	42 Math Class	Math Class	Parent Counseling and Training	09/14/2020 06/15/2021	Individual	2 Monthly	60
Program Review	Classified	10	Class - Math Special Class - Math	09/02/2020 06/25/2021 12:1+1	5 Weekly	42 Math Class	Math Class	Speech/Language Therapy	09/14/2020 06/15/2021	Individual	2 Weekly	30
Program Review	Classified	10	Class - Math Special Class - Math	09/02/2020 06/25/2021 12:1+1	5 Weekly	42 Math Class	Math Class	Speech/Language Therapy	09/14/2020 06/15/2021	Small Group (5:1)	1 Weekly	30
Program Review	Classified	10	Class - Math Special Class - Math	09/02/2020 06/25/2021 12:1+1	5 Weekly	42 Math Class	Math Class	Counseling-Social Skills Counseling	09/14/2020 06/15/2021	Small Group (5:1)	1 Weekly	30
Program Review	Classified	10	Class - Math Special Class - Math	09/02/2020 06/25/2021 12:1+1	5 Weekly	42 Math Class	Math Class	Parent Counseling and Training	09/14/2020 06/15/2021	Small Group	4 Yearly	60
Program Review	Classified	10	Class - Math Special Class - Math	09/02/2020 06/25/2021 12:1+1	5 Weekly	42 Math Class	Math Class	Counseling	09/14/2020 06/15/2021	Individual	1 Weekly	30
Program Review	Classified	10	Class - English Special Class - English	09/02/2020 06/25/2021 12:1+1	5 Weekly	42 English / Language Arts Class	Language Arts Class	Parent Counseling and Training	09/14/2020 06/15/2021	Individual	2 Monthly	60
Program Review	Classified	10	Class - English Special Class - English	09/02/2020 06/25/2021 12:1+1	5 Weekly	42 English / Language Arts Class	Language Arts Class	Speech/Language Therapy	09/14/2020 06/15/2021	Individual	2 Weekly	30
Program Review	Classified	10	Class - English Special Class - English	09/02/2020 06/25/2021 12:1+1	5 Weekly	42 English / Language Arts Class	Language Arts Class	Speech/Language Therapy	09/14/2020 06/15/2021	Small Group (5:1)	1 Weekly	30
Program Review	Classified	10	Class - English Special Class - English	09/02/2020 06/25/2021 12:1+1	5 Weekly	42 English / Language Arts Class	Language Arts Class	Counseling-Social Skills Counseling	09/14/2020 06/15/2021	Small Group (5:1)	1 Weekly	30
Program Review	Classified	10	Class - English Special Class - English	09/02/2020 06/25/2021 12:1+1	5 Weekly	42 English / Language Arts Class	Language Arts Class	Parent Counseling and Training	09/14/2020 06/15/2021	Small Group	4 Yearly	60

				Class -			Language	Counseling and	Group		
Program Review	Classified	10	English	09/02/2020 06/25/2021 12:1+1	5 Weekly	42 English / Language Arts Class	Counseling and Training	09/14/2020 06/15/2021 Individual	1 Weekly	30	
Program Review	Classified	10	Special Class - English	09/02/2020 06/25/2021 12:1+1	5 Weekly	42 Social Studies Class	Parent Counseling and Training	09/14/2020 06/15/2021 Individual	2 Monthly	60	
Program Review	Classified	10	Special Class - Social Studies	09/02/2020 06/25/2021 12:1+1	5 Weekly	42 Social Studies Class	Speech/Language Therapy	09/14/2020 06/15/2021 Individual	2 Weekly	30	
Program Review	Classified	10	Special Class - Social Studies	09/02/2020 06/25/2021 12:1+1	5 Weekly	42 Social Studies Class	Speech/Language Therapy	09/14/2020 06/15/2021 Small Group (5:1)	1 Weekly	30	
Program Review	Classified	10	Special Class - Social Studies	09/02/2020 06/25/2021 12:1+1	5 Weekly	42 Social Studies Class	Counseling-Social Skills Counseling	09/14/2020 06/15/2021 Small Group (5:1)	1 Weekly	30	
Program Review	Classified	10	Special Class - Social Studies	09/02/2020 06/25/2021 12:1+1	5 Weekly	42 Social Studies Class	Parent Counseling and Training	09/14/2020 06/15/2021 Small Group	4 Yearly	60	
Program Review	Classified	10	Special Class - Social Studies	09/02/2020 06/25/2021 12:1+1	5 Weekly	42 Social Studies Class	Counseling	09/14/2020 06/15/2021 Individual	1 Weekly	30	
Program Review	Classified	10	Special Class - Science	09/02/2020 06/25/2021 12:1+1	5 Weekly	42 Science Class	Parent Counseling and Training	09/14/2020 06/15/2021 Individual	2 Monthly	60	
Program Review	Classified	10	Special Class - Science	09/02/2020 06/25/2021 12:1+1	5 Weekly	42 Science Class	Speech/Language Therapy	09/14/2020 06/15/2021 Individual	2 Weekly	30	
Program Review	Classified	10	Special Class - Science	09/02/2020 06/25/2021 12:1+1	5 Weekly	42 Science Class	Speech/Language Therapy	09/14/2020 06/15/2021 Small Group (5:1)	1 Weekly	30	
Program Review	Classified	10	Special Class - Science	09/02/2020 06/25/2021 12:1+1	5 Weekly	42 Science Class	Counseling-Social Skills Counseling	09/14/2020 06/15/2021 Small Group (5:1)	1 Weekly	30	
Program Review	Classified	10	Special Class - Science	09/02/2020 06/25/2021 12:1+1	5 Weekly	42 Science Class	Parent Counseling and Training	09/14/2020 06/15/2021 Small Group	4 Yearly	60	
Program Review	Classified	10	Special Class - Science	09/02/2020 06/25/2021 12:1+1	5 Weekly	42 Science Class	Counseling	09/14/2020 06/15/2021 Individual	1 Weekly	30	
Program Review	Classified	10	Special Class - Reading	09/02/2020 06/25/2021 12:1+1	5 Weekly	42 English / Language Arts Class	Parent Counseling and Training	09/14/2020 06/15/2021 Individual	2 Monthly	60	
Program Review	Classified	10	Special Class - Reading	09/02/2020 06/25/2021 12:1+1	5 Weekly	42 English / Language Arts Class	Speech/Language Therapy	09/14/2020 06/15/2021 Individual	2 Weekly	30	
Program Review	Classified	10	Special Class - Reading	09/02/2020 06/25/2021 12:1+1	5 Weekly	42 English / Language Arts Class	Speech/Language Therapy	09/14/2020 06/15/2021 Small Group (5:1)	1 Weekly	30	
Program Review	Classified	10	Special Class - Reading	09/02/2020 06/25/2021 12:1+1	5 Weekly	42 English / Language Arts Class	Counseling-Social Skills Counseling	09/14/2020 06/15/2021 Small Group (5:1)	1 Weekly	30	
Program Review	Classified	10	Special Class - Reading	09/02/2020 06/25/2021 12:1+1	5 Weekly	42 English / Language Arts Class	Parent Counseling and Training	09/14/2020 06/15/2021 Small Group	4 Yearly	60	
Program Review	Classified	10	Special Class - Reading	09/02/2020 06/25/2021 12:1+1	5 Weekly	42 English / Language Arts Class	Counseling	09/14/2020 06/15/2021 Individual	1 Weekly	30	
Initial Eligibility Determination Meeting	Classified	04/27/2021 02	Integrated Co-teaching Services	05/11/2021 06/25/2021	6 Daily	40 Classroom					
Initial Eligibility Determination Meeting	Classified	01					Speech/Language Therapy	05/19/2021 06/15/2021 Small Group (5:1)	3 Weekly	30	
Initial Eligibility Determination Meeting	Classified	04/29/2021 05	Resource Room Program	05/24/2021 06/25/2021 5:1	5 Weekly	40 Resource Room					
Initial Eligibility Determination Meeting	Classified	05	Resource Room Program	05/26/2021 06/25/2021 5:1	5 Weekly	40 Resource Room	Speech/Language Therapy	05/26/2021 06/15/2021 Small Group (5:1)	2 Weekly	30	
Requested Review	Classified	04/30/2021 09	Integrated Co-teaching Services	04/27/2021 06/25/2021	5 Weekly	42 English / Language Arts Class	Counseling	04/27/2021 06/15/2021 Individual	1 Weekly	30	
Requested Review	Classified	09	Integrated	04/27/2021 06/25/2021	5 Weekly	42 Math Class	Counseling	04/27/2021 06/15/2021 Individual	1 Weekly	30	

Requested Review	Classified	09	Co-teaching Services Integrated	04/27/2021 06/25/2021	5 Weekly	42 Science Class	Counseling	04/27/2021 06/15/2021	Individual	1 Weekly	30
Requested Review	Classified	09	Co-teaching Services Special Class - Social Studies	04/27/2021 06/25/2021 15:1	5 Weekly	42 Social Studies Class	Counseling	04/27/2021 06/15/2021	Individual	1 Weekly	30
Initial Eligibility Determination Meeting	Classified	05/05/2021 02					Occupational Therapy	05/13/2021 06/15/2021	Small Group (5:1)	2 Weekly	30
Manifestation Determination	Classified	Ungraded	Special Class - Reading	09/02/2020 06/15/2021 12:1+1	5 Weekly	42 English / Language Arts Class	Physical Therapy	09/14/2020 06/15/2021	Individual	1 Weekly	30
Manifestation Determination	Classified	Ungraded	Special Class - Reading	09/02/2020 06/15/2021 12:1+1	5 Weekly	42 English / Language Arts Class	Speech/Language Therapy	09/14/2020 06/15/2021	Individual	1 Weekly	30
Manifestation Determination	Classified	Ungraded	Special Class - Reading	09/02/2020 06/15/2021 12:1+1	5 Weekly	42 English / Language Arts Class	Counseling-Social Skills Counseling	09/14/2020 06/15/2021	Small Group (5:1)	1 Weekly	30
Manifestation Determination	Classified	Ungraded	Special Class - Reading	09/02/2020 06/15/2021 12:1+1	5 Weekly	42 English / Language Arts Class	Speech/Language Therapy	09/14/2020 06/15/2021	Small Group (5:1)	1 Weekly	30
Manifestation Determination	Classified	Ungraded	Special Class	09/02/2020 06/15/2021 3:1	3 Daily	120 Job Site	Physical Therapy	09/14/2020 06/15/2021	Individual	1 Weekly	30
Manifestation Determination	Classified	Ungraded	Special Class	09/02/2020 06/15/2021 3:1	3 Daily	120 Job Site	Speech/Language Therapy	09/14/2020 06/15/2021	Individual	1 Weekly	30
Manifestation Determination	Classified	Ungraded	Special Class	09/02/2020 06/15/2021 3:1	3 Daily	120 Job Site	Counseling-Social Skills Counseling	09/14/2020 06/15/2021	Small Group (5:1)	1 Weekly	30
Manifestation Determination	Classified	Ungraded	Special Class	09/02/2020 06/15/2021 3:1	3 Daily	120 Job Site	Speech/Language Therapy	09/14/2020 06/15/2021	Small Group (5:1)	1 Weekly	30
Manifestation Determination	Classified	Ungraded	Special Class - Math	09/02/2020 06/15/2021 12:1+1	5 Weekly	42 Math Class	Physical Therapy	09/14/2020 06/15/2021	Individual	1 Weekly	30
Manifestation Determination	Classified	Ungraded	Special Class - Math	09/02/2020 06/15/2021 12:1+1	5 Weekly	42 Math Class	Speech/Language Therapy	09/14/2020 06/15/2021	Individual	1 Weekly	30
Manifestation Determination	Classified	Ungraded	Special Class - Math	09/02/2020 06/15/2021 12:1+1	5 Weekly	42 Math Class	Counseling-Social Skills Counseling	09/14/2020 06/15/2021	Small Group (5:1)	1 Weekly	30
Manifestation Determination	Classified	Ungraded	Special Class - Math	09/02/2020 06/15/2021 12:1+1	5 Weekly	42 Math Class	Speech/Language Therapy	09/14/2020 06/15/2021	Small Group (5:1)	1 Weekly	30
Manifestation Determination	Classified	Ungraded	Special Class - English	09/02/2020 06/15/2021 12:1+1	5 Weekly	42 English / Language Arts Class	Physical Therapy	09/14/2020 06/15/2021	Individual	1 Weekly	30
Manifestation Determination	Classified	Ungraded	Special Class - English	09/02/2020 06/15/2021 12:1+1	5 Weekly	42 English / Language Arts Class	Speech/Language Therapy	09/14/2020 06/15/2021	Individual	1 Weekly	30
Manifestation Determination	Classified	Ungraded	Special Class - English	09/02/2020 06/15/2021 12:1+1	5 Weekly	42 English / Language Arts Class	Counseling-Social Skills Counseling	09/14/2020 06/15/2021	Small Group (5:1)	1 Weekly	30
Manifestation Determination	Classified	Ungraded	Special Class - English	09/02/2020 06/15/2021 12:1+1	5 Weekly	42 English / Language Arts Class	Speech/Language Therapy	09/14/2020 06/15/2021	Small Group (5:1)	1 Weekly	30
Transfer Student - Agreement No Meeting	Classified	05/07/2021 07	Resource Room Program	05/05/2021 06/25/2021 5:1	5 Weekly	42 Separate					
Transfer Student - Agreement No Meeting	Classified	07	Integrated Co-teaching Services	05/05/2021 06/25/2021	5 Weekly	42 English / Language Arts Class					
Transfer Student - Agreement No Meeting	Classified	07	Integrated Co-teaching Services	05/05/2021 06/25/2021	5 Weekly	42 Math Class					
Transfer Student - Agreement No Meeting	Classified	07	Integrated Co-teaching Services	05/05/2021 06/25/2021	5 Weekly	42 Science Class					
Transfer Student - Agreement No Meeting	Classified	07	Integrated Co-teaching Services	05/05/2021 06/25/2021	5 Weekly	42 Social Studies Class					
Amendment - Agreement No Meeting	Classified	05/10/2021 06	Integrated Co-teaching	09/02/2020 06/25/2021	5 Weekly	42 Math Class					

Amendment - Agreement No Meeting	Classified	06	Services Integrated 09/02/2020 06/25/2021 Co-teaching Services	5 Weekly	42 Math Class						
Amendment - Agreement No Meeting	Classified	06	Integrated 09/02/2020 06/25/2021 Co-teaching Services	5 Weekly	42 Science Class						
Amendment - Agreement No Meeting	Classified	06	Integrated 09/02/2020 06/25/2021 Co-teaching Services	5 Weekly	42 Social Studies Class						
Amendment - Agreement No Meeting	Classified	08	Consultant 12/15/2020 06/25/2021 Teacher Services	12 Yearly	42 Across All Educational Settings	Vision Services	05/11/2021 06/15/2021	Individual		7 Yearly	30
Amendment - Agreement No Meeting	Classified	08	Consultant 12/15/2020 06/25/2021 Teacher Services	12 Yearly	42 Across All Educational Settings	Orientation and Mobility Services	05/11/2021 06/15/2021	Individual		1 Yearly	90
Amendment - Agreement No Meeting	Classified	08	Consultant 12/15/2020 06/25/2021 Teacher Services	12 Yearly	42 Across All Educational Settings	Vision Services	09/14/2020 06/15/2021	Individual		8 Yearly	42
Amendment - Agreement No Meeting	Classified	08	Consultant 05/11/2021 06/25/2021 Teacher Services	4 Yearly	30 Across School Setting	Vision Services	05/11/2021 06/15/2021	Individual		7 Yearly	30
Amendment - Agreement No Meeting	Classified	08	Consultant 05/11/2021 06/25/2021 Teacher Services	4 Yearly	30 Across School Setting	Orientation and Mobility Services	05/11/2021 06/15/2021	Individual		1 Yearly	90
Amendment - Agreement No Meeting	Classified	08	Consultant 05/11/2021 06/25/2021 Teacher Services	4 Yearly	30 Across School Setting	Vision Services	09/14/2020 06/15/2021	Individual		8 Yearly	42
Amendment - Agreement No Meeting	Classified	06	Integrated 09/02/2020 06/25/2021 Co-teaching Services	5 Weekly	42 Math Class	Parent Counseling and Training	05/11/2021 06/15/2021	Small Group		4 Yearly	60
Amendment - Agreement No Meeting	Classified	06	Integrated 09/02/2020 06/25/2021 Co-teaching Services	5 Weekly	42 Math Class	Counseling	05/11/2021 06/15/2021	Individual		1 Weekly	30
Amendment - Agreement No Meeting	Classified	06	Integrated 09/02/2020 06/25/2021 Co-teaching Services	5 Weekly	42 Math Class	Speech/Language Therapy	09/14/2020 06/18/2021	Small Group (5:1)		2 Weekly	30
Amendment - Agreement No Meeting	Classified	06	Integrated 09/02/2020 06/25/2021 Co-teaching Services	5 Weekly	42 Math Class	Speech/Language Therapy	09/14/2020 06/18/2021	Individual		1 Weekly	30
Amendment - Agreement No Meeting	Classified	06	Integrated 09/02/2020 06/25/2021 Co-teaching Services	5 Weekly	42 Math Class	Counseling-Social Skills Counseling	09/08/2020 06/15/2021	Small Group (5:1)		1 Weekly	30
Amendment - Agreement No Meeting	Classified	06	Integrated 09/02/2020 06/25/2021 Co-teaching Services	5 Weekly	42 Science Class	Parent Counseling and Training	05/11/2021 06/15/2021	Small Group		4 Yearly	60
Amendment - Agreement No Meeting	Classified	06	Integrated 09/02/2020 06/25/2021 Co-teaching Services	5 Weekly	42 Science Class	Counseling	05/11/2021 06/15/2021	Individual		1 Weekly	30
Amendment - Agreement No Meeting	Classified	06	Integrated 09/02/2020 06/25/2021 Co-teaching Services	5 Weekly	42 Science Class	Speech/Language Therapy	09/14/2020 06/18/2021	Small Group (5:1)		2 Weekly	30
Amendment - Agreement No Meeting	Classified	06	Integrated 09/02/2020 06/25/2021 Co-teaching Services	5 Weekly	42 Science Class	Speech/Language Therapy	09/14/2020 06/18/2021	Individual		1 Weekly	30
Amendment - Agreement No Meeting	Classified	06	Integrated 09/02/2020 06/25/2021 Co-teaching Services	5 Weekly	42 Science Class	Counseling-Social Skills Counseling	09/08/2020 06/15/2021	Small Group (5:1)		1 Weekly	30
Amendment - Agreement No Meeting	Classified	06	Integrated 09/02/2020 06/25/2021 Co-teaching Services	5 Weekly	42 Social Studies Class	Parent Counseling and Training	05/11/2021 06/15/2021	Small Group		4 Yearly	60
Amendment - Agreement No Meeting	Classified	06	Integrated 09/02/2020 06/25/2021 Co-teaching Services	5 Weekly	42 Social Studies Class	Counseling	05/11/2021 06/15/2021	Individual		1 Weekly	30
Amendment - Agreement No Meeting	Classified	06	Integrated 09/02/2020 06/25/2021 Co-teaching Services	5 Weekly	42 Social Studies Class	Speech/Language Therapy	09/14/2020 06/18/2021	Small Group (5:1)		2 Weekly	30

Amendment - Agreement No Meeting	Classified	06	Integrated 09/02/2020 06/25/2021	Co-teaching Services	5 Weekly	42 Social Studies Class	Speech/Language Therapy	09/14/2020 06/18/2021	Individual	1 Weekly	30
Amendment - Agreement No Meeting	Classified	06	Integrated 09/02/2020 06/25/2021	Co-teaching Services	5 Weekly	42 Social Studies Class	Counseling-Social Skills Counseling	09/08/2020 06/15/2021	Small Group (5:1)	1 Weekly	30
Amendment - Agreement No Meeting	Classified	06	Integrated 04/08/2021 06/25/2021	Co-teaching Services	5 Weekly	42 English / Language Arts Class	Parent Counseling and Training	05/11/2021 06/15/2021	Small Group	4 Yearly	60
Amendment - Agreement No Meeting	Classified	06	Integrated 04/08/2021 06/25/2021	Co-teaching Services	5 Weekly	42 English / Language Arts Class	Counseling	05/11/2021 06/15/2021	Individual	1 Weekly	30
Amendment - Agreement No Meeting	Classified	06	Integrated 04/08/2021 06/25/2021	Co-teaching Services	5 Weekly	42 English / Language Arts Class	Speech/Language Therapy	09/14/2020 06/18/2021	Small Group (5:1)	2 Weekly	30
Amendment - Agreement No Meeting	Classified	06	Integrated 04/08/2021 06/25/2021	Co-teaching Services	5 Weekly	42 English / Language Arts Class	Speech/Language Therapy	09/14/2020 06/18/2021	Individual	1 Weekly	30
Amendment - Agreement No Meeting	Classified	06	Integrated 04/08/2021 06/25/2021	Co-teaching Services	5 Weekly	42 English / Language Arts Class	Counseling-Social Skills Counseling	09/08/2020 06/15/2021	Small Group (5:1)	1 Weekly	30
Reevaluation/Annual Review	Classified	05/12/2021 03	09/02/2020 06/25/2021 15:1	Special Class	6 Daily	40 Classroom	Speech/Language Therapy	09/14/2020 06/18/2021	Individual	2 Weekly	30
Reevaluation/Annual Review	Classified	03	09/02/2020 06/25/2021 15:1	Special Class	6 Daily	40 Classroom	Speech/Language Therapy	09/14/2020 06/18/2021	Small Group (5:1)	1 Weekly	30
Reevaluation/Annual Review	Classified	03	09/02/2020 06/25/2021 15:1	Special Class	6 Daily	40 Classroom	Occupational Therapy	09/14/2020 06/18/2021	Small Group (5:1)	2 Weekly	30
Reevaluation/Annual Review	Classified	03	09/02/2020 06/25/2021 15:1	Special Class	6 Daily	40 Classroom	Physical Therapy	09/14/2020 06/18/2021	Individual	1 Weekly	30
Reevaluation/Annual Review	Classified	03	09/02/2020 06/25/2021 15:1	Special Class	6 Daily	40 Classroom	Counseling-Social Skills Counseling	09/14/2020 06/18/2021	Small Group (5:1)	1 Weekly	30
Reevaluation/Annual Review	Classified	03	09/02/2020 06/25/2021 15:1	Special Class	6 Daily	40 Classroom	Parent Counseling and Training	09/14/2020 06/18/2021	Small Group	4 Yearly	60
Reevaluation/Annual Review	Classified	03	09/02/2020 06/25/2021 15:1	Special Class	6 Daily	40 Classroom	Counseling-Social Skills	05/12/2021 06/18/2021	Individual	1 Weekly	30
Program Review	Classified	05/18/2021 08	05/24/2021 06/25/2021 1:1	Special Class	5 Weekly	120 Home	Occupational Therapy	05/24/2021 06/25/2021	Individual	1 Weekly	45
Program Review	Classified	08	05/24/2021 06/25/2021 1:1	Special Class	5 Weekly	120 Home	Speech/Language Therapy	05/24/2021 06/25/2021	Individual	3 Weekly	45
Program Review	Classified	08	05/24/2021 06/25/2021 1:1	Special Class	5 Weekly	120 Home	Speech (Oral Motor)	05/24/2021 06/25/2021	Individual	2 Weekly	30
Amendment - Agreement No Meeting	Classified	05/25/2021 11	09/02/2020 06/25/2021 12:1+1	Special Class - English	5 Weekly	42 English / Language Arts Class	Parent Counseling and Training	09/14/2020 06/15/2021	Individual	4 Yearly	30
Amendment - Agreement No Meeting	Classified	11	09/02/2020 06/25/2021 12:1+1	Special Class - English	5 Weekly	42 English / Language Arts Class	Speech/Language Therapy	05/25/2021 06/15/2021	Individual	1 Weekly	30
Amendment - Agreement No Meeting	Classified	11	09/02/2020 06/25/2021 12:1+1	Special Class - English	5 Weekly	42 English / Language Arts Class	Speech/Language Therapy	09/14/2020 06/15/2021	Small Group (5:1)	1 Weekly	30
Amendment - Agreement No Meeting	Classified	11	09/02/2020 06/25/2021 12:1+1	Special Class - English	5 Weekly	42 English / Language Arts Class	Physical Therapy	09/14/2020 06/15/2021	Individual	2 Weekly	30
Amendment - Agreement No Meeting	Classified	11	09/02/2020 06/25/2021 12:1+1	Special Class - English	5 Weekly	42 English / Language Arts Class	Counseling-Social Skills Counseling	09/14/2020 06/15/2021	Small Group (5:1)	1 Weekly	30
Amendment - Agreement No Meeting	Classified	11	09/02/2020 06/25/2021 12:1+1	Special Class - Science	5 Weekly	42 Science Class	Parent Counseling and Training	09/14/2020 06/15/2021	Individual	4 Yearly	30
Amendment - Agreement No Meeting	Classified	11	09/02/2020 06/25/2021 12:1+1	Special Class - Science	5 Weekly	42 Science Class	Speech/Language Therapy	05/25/2021 06/15/2021	Individual	1 Weekly	30
Amendment - Agreement No Meeting	Classified	11	09/02/2020 06/25/2021 12:1+1	Special Class - Science	5 Weekly	42 Science Class	Speech/Language Therapy	09/14/2020 06/15/2021	Small Group (5:1)	1 Weekly	30
Amendment - Agreement No Meeting	Classified	11	09/02/2020 06/25/2021 12:1+1	Special Class - Science	5 Weekly	42 Science Class	Physical Therapy	09/14/2020 06/15/2021	Individual	2 Weekly	30
Amendment - Agreement No Meeting	Classified	11	09/02/2020 06/25/2021 12:1+1	Special Class - Science	5 Weekly	42 Science Class	Counseling-Social Skills Counseling	09/14/2020 06/15/2021	Small Group (5:1)	1 Weekly	30

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Amendment - Agreement No Meeting	Classified	11	Special Class - Math	09/02/2020 06/25/2021 12:1+1	5 Weekly	42 Math Class	Parent Counseling and Training	09/14/2020 06/15/2021	Individual	4 Yearly	30
Amendment - Agreement No Meeting	Classified	11	Special Class - Math	09/02/2020 06/25/2021 12:1+1	5 Weekly	42 Math Class	Speech/Language Therapy	05/25/2021 06/15/2021	Individual	1 Weekly	30
Amendment - Agreement No Meeting	Classified	11	Special Class - Math	09/02/2020 06/25/2021 12:1+1	5 Weekly	42 Math Class	Speech/Language Therapy	09/14/2020 06/15/2021	Small Group (5:1)	1 Weekly	30
Amendment - Agreement No Meeting	Classified	11	Special Class - Math	09/02/2020 06/25/2021 12:1+1	5 Weekly	42 Math Class	Physical Therapy	09/14/2020 06/15/2021	Individual	2 Weekly	30
Amendment - Agreement No Meeting	Classified	11	Special Class - Math	09/02/2020 06/25/2021 12:1+1	5 Weekly	42 Math Class	Counseling-Social Skills Counseling	09/14/2020 06/15/2021	Small Group (5:1)	1 Weekly	30
Amendment - Agreement No Meeting	Classified	11	Special Class - Social Studies	09/02/2020 06/25/2021 12:1+1	5 Weekly	42 Social Studies Class	Parent Counseling and Training	09/14/2020 06/15/2021	Individual	4 Yearly	30
Amendment - Agreement No Meeting	Classified	11	Special Class - Social Studies	09/02/2020 06/25/2021 12:1+1	5 Weekly	42 Social Studies Class	Speech/Language Therapy	05/25/2021 06/15/2021	Individual	1 Weekly	30
Amendment - Agreement No Meeting	Classified	11	Special Class - Social Studies	09/02/2020 06/25/2021 12:1+1	5 Weekly	42 Social Studies Class	Speech/Language Therapy	09/14/2020 06/15/2021	Small Group (5:1)	1 Weekly	30
Amendment - Agreement No Meeting	Classified	11	Special Class - Social Studies	09/02/2020 06/25/2021 12:1+1	5 Weekly	42 Social Studies Class	Physical Therapy	09/14/2020 06/15/2021	Individual	2 Weekly	30
Amendment - Agreement No Meeting	Classified	11	Special Class - Social Studies	09/02/2020 06/25/2021 12:1+1	5 Weekly	42 Social Studies Class	Counseling-Social Skills Counseling	09/14/2020 06/15/2021	Small Group (5:1)	1 Weekly	30
Amendment - Agreement No Meeting	Classified	11	Special Class	09/02/2020 06/25/2021 12:1+1	5 Every 2 weeks	42 Special Location	Parent Counseling and Training	09/14/2020 06/15/2021	Individual	4 Yearly	30
Amendment - Agreement No Meeting	Classified	11	Special Class	09/02/2020 06/25/2021 12:1+1	5 Every 2 weeks	42 Special Location	Speech/Language Therapy	05/25/2021 06/15/2021	Individual	1 Weekly	30
Amendment - Agreement No Meeting	Classified	11	Special Class	09/02/2020 06/25/2021 12:1+1	5 Every 2 weeks	42 Special Location	Speech/Language Therapy	09/14/2020 06/15/2021	Small Group (5:1)	1 Weekly	30
Amendment - Agreement No Meeting	Classified	11	Special Class	09/02/2020 06/25/2021 12:1+1	5 Every 2 weeks	42 Special Location	Physical Therapy	09/14/2020 06/15/2021	Individual	2 Weekly	30
Amendment - Agreement No Meeting	Classified	11	Special Class	09/02/2020 06/25/2021 12:1+1	5 Every 2 weeks	42 Special Location	Counseling-Social Skills Counseling	09/14/2020 06/15/2021	Small Group (5:1)	1 Weekly	30
Amendment - Agreement No Meeting	Classified	05/27/2021 12	Special Class	06/01/2021 06/25/2021 8:1+1	5 Weekly	210 Classroom	Psychological Counseling Services	09/08/2020 06/25/2021	Individual	2 Weekly	30
Amendment - Agreement No Meeting	Classified	12	Special Class	06/01/2021 06/25/2021 8:1+1	5 Weekly	210 Classroom	Psychological Counseling Services	09/08/2020 06/25/2021	Small Group	1 Weekly	30
Amendment - Agreement No Meeting	Classified	12	Special Class	06/01/2021 06/25/2021 8:1:1	5 Weekly	150 Islip Career Center	Psychological Counseling Services	09/08/2020 06/25/2021	Individual	2 Weekly	30
Amendment - Agreement No Meeting	Classified	12	Special Class	06/01/2021 06/25/2021 8:1:1	5 Weekly	150 Islip Career Center	Psychological Counseling Services	09/08/2020 06/25/2021	Small Group	1 Weekly	30
Amendment - Agreement No Meeting	Classified	03	Integrated Co-teaching Services	10/28/2020 06/25/2021	5 Weekly	180 Classroom	Speech/Language Therapy	09/14/2020 06/18/2021	Individual	4 Weekly	30
Amendment - Agreement No Meeting	Classified	03	Integrated Co-teaching Services	10/28/2020 06/25/2021	5 Weekly	180 Classroom	Parent AAC Training	09/14/2020 06/18/2021	Individual	4 Yearly	60
Amendment - Agreement No Meeting	Classified	03	Resource Room Program	09/02/2020 06/25/2021 5:1	5 Weekly	40 Separate	Speech/Language Therapy	09/14/2020 06/18/2021	Individual	4 Weekly	30
Amendment - Agreement No Meeting	Classified	03	Resource Room Program	09/02/2020 06/25/2021 5:1	5 Weekly	40 Separate	Parent AAC Training	09/14/2020 06/18/2021	Individual	4 Yearly	60
Initial Eligibility Determination Meeting	Ineligible	05/06/2021 11									

CR Doc Committee Responsible Sub Total: 195

Total Records: 195

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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
06/14/2021	CSE	Annual Review	Classified	03/16/2021	12		Integrated Co-teaching Services	09/01/2021	06/24/2022		5 Weekly			42 English / Language Arts Class							
		Annual Review	Classified		12		Integrated Co-teaching Services	09/01/2021	06/24/2022		5 Weekly			42 Social Studies Class							
		Reevaluation/Annual Review	Classified		12		Integrated Co-teaching Services	09/01/2021	06/24/2022		5 Weekly			42 English / Language Arts Class							
		Reevaluation/Annual Review	Classified		12		Integrated Co-teaching Services	09/01/2021	06/24/2022		5 Weekly			42 Social Studies Class							
		Annual Review	Classified		12		Integrated Co-teaching Services	09/01/2021	06/24/2022		5 Weekly			42 English / Language Arts Class							
		Annual Review	Classified		12		Integrated Co-teaching Services	09/01/2021	06/24/2022		5 Weekly			42 Social Studies Class							
		Annual Review	Classified		12		Resource Room Program	09/01/2021	06/24/2022	5:1	5 Weekly			42 Resource Room							
		Annual Review	Classified		12		Integrated Co-teaching Services	09/01/2021	06/24/2022		5 Weekly			42 English / Language Arts Class							
		Annual Review	Classified		12		Integrated Co-teaching Services	09/01/2021	06/24/2022		5 Weekly			42 Social Studies Class							
		Reevaluation/Annual Review	Classified		12		Integrated Co-teaching Services	09/01/2021	06/24/2022		5 Weekly			42 English / Language Arts Class							
		Annual Review	Classified	03/17/2021	12		Integrated Co-teaching Services	09/01/2021	06/24/2022		5 Weekly			42 English / Language Arts Class							
		Annual Review	Classified		12		Special Class - Social Studies	09/01/2021	06/24/2022	15:1	5 Weekly			42 Social Studies Class							
		Annual Review	Classified		12		Special Class - English	09/01/2021	06/24/2022	15:1	5 Weekly			42 English / Language Arts Class							
		Annual Review	Classified		12		Special Class - Social Studies	09/01/2021	06/24/2022	15:1	5 Weekly			42 Social Studies Class	Parent Counseling and Training	09/09/2021	06/16/2022	Small Group		4 Yearly	60
		Annual Review	Classified		12		Special Class - English	09/01/2021	06/24/2022	15:1	5 Weekly			42 English / Language Arts Class	Parent Counseling and Training	09/09/2021	06/16/2022	Small Group		4 Yearly	60
		Annual Review	Classified		12		Integrated Co-teaching Services	09/01/2021	06/24/2022		5 Weekly			42 English / Language Arts Class							
		Annual Review	Classified		12		Integrated Co-teaching Services	09/01/2021	06/24/2022		5 Weekly			42 Social Studies Class							
		Reevaluation CPSE to CSE Transition	Classified	03/19/2021	Kdg.									Speech/Language Therapy	09/09/2021	06/16/2022	Individual		2 Weekly	30	
		Reevaluation CPSE to CSE Transition	Classified		Kdg.									Speech/Language Therapy	09/09/2021	06/16/2022	Small Group (5:1)		1 Weekly	30	
		Annual Review	Classified		12		Integrated Co-teaching Services	09/01/2021	06/24/2022		5 Weekly			42 English / Language Arts Class	Counseling-Social Skills Counseling	09/09/2021	06/16/2022	Individual		1 Weekly	30
		Annual Review	Classified		12		Integrated Co-teaching Services	09/01/2021	06/24/2022		5 Weekly			42 Social	Counseling-Social	09/09/2021	06/16/2022	Individual		1 Weekly	30

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								Co-teaching Services			Studies Class	Skills Counseling			
Reevaluation CPSE to CSE Transition	Classified	Kdg.	Special Class	09/01/2021 06/24/2022 12:1+1	6 Daily	40 Classroom	Speech/Language Therapy	09/09/2021 06/16/2022 Individual	2 Weekly	30					
Reevaluation CPSE to CSE Transition	Classified	Kdg.	Special Class	09/01/2021 06/24/2022 12:1+1	6 Daily	40 Classroom	Occupational Therapy	09/09/2021 06/16/2022 Individual	1 Weekly	30					
Reevaluation CPSE to CSE Transition	Classified	Kdg.	Special Class	09/01/2021 06/24/2022 12:1+1	6 Daily	40 Classroom	Physical Therapy	09/09/2021 06/16/2022 Individual	2 Weekly	30					
Reevaluation CPSE to CSE Transition	Classified	Kdg.	Special Class	09/01/2021 06/24/2022 12:1+1	6 Daily	40 Classroom	Counseling-Social Skills	09/09/2021 06/16/2022 Small Group (5:1)	1 Weekly	30					
Reevaluation CPSE to CSE Transition	Classified	Kdg.	Special Class	09/01/2021 06/24/2022 12:1+1	6 Daily	40 Classroom	Speech/Language Therapy	09/09/2021 06/16/2022 Individual	1 Weekly	30					
Reevaluation CPSE to CSE Transition	Classified	Kdg.	Special Class	09/01/2021 06/24/2022 12:1+1	6 Daily	40 Classroom	Occupational Therapy	09/09/2021 06/16/2022 Small Group (5:1)	1 Weekly	30					
Reevaluation/Annual Review	Classified	12	Special Class - Social Studies	09/01/2021 06/24/2022 15:1	5 Weekly	42 Social Studies Class	Behavior Intervention Services	09/09/2021 06/16/2022 Individual	2 Monthly	30					
Reevaluation/Annual Review	Classified	12	Special Class - English	09/01/2021 06/24/2022 15:1	5 Weekly	42 English / Language Arts Class	Behavior Intervention Services	09/09/2021 06/16/2022 Individual	2 Monthly	30					
Reevaluation/Annual Review	Classified	12	Special Class	09/01/2021 06/24/2022 8:1:1	5 Weekly	150 Islip Career Center	Behavior Intervention Services	09/09/2021 06/16/2022 Individual	2 Monthly	30					
Annual Review	Classified	12	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Weekly	42 English / Language Arts Class	Behavior Intervention Services	09/09/2021 06/16/2022 Individual	2 Monthly	30					
Annual Review	Classified	12	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Weekly	42 Social Studies Class	Behavior Intervention Services	09/09/2021 06/16/2022 Individual	2 Monthly	30					
Reevaluation CPSE to CSE Transition	Classified	Kdg.	Special Class	09/01/2021 06/24/2022 12:1+1	6 Daily	40 Classroom	Speech/Language Therapy	09/09/2021 06/16/2022 Small Group (5:1)	1 Weekly	30					
Reevaluation CPSE to CSE Transition	Classified	Kdg.	Special Class	09/01/2021 06/24/2022 12:1+1	6 Daily	40 Classroom	Occupational Therapy	09/09/2021 06/16/2022 Small Group (5:1)	1 Weekly	30					
Reevaluation CPSE to CSE Transition	Classified	Kdg.	Special Class	09/01/2021 06/24/2022 12:1+1	6 Daily	40 Classroom	Parent Counseling and Training	09/09/2021 06/16/2022 Individual	4 Yearly	60					
Reevaluation CPSE to CSE Transition	Classified	Kdg.	Special Class	09/01/2021 06/24/2022 12:1+1	6 Daily	40 Classroom	Speech/Language Therapy	09/09/2021 06/16/2022 Individual	2 Weekly	30					
Reevaluation CPSE to CSE Transition	Classified	Kdg.	Special Class	09/01/2021 06/24/2022 12:1+1	6 Daily	40 Classroom	Occupational Therapy	09/09/2021 06/16/2022 Individual	1 Weekly	30					
Reevaluation CPSE to CSE Transition	Classified	Kdg.	Special Class	09/01/2021 06/24/2022 12:1+1	6 Daily	40 Classroom	Counseling	09/09/2021 06/16/2022 Small Group (5:1)	1 Weekly	30					
Annual Review	Classified	12	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Weekly	42 English / Language Arts Class									
Annual Review	Classified	12	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Weekly	42 Social Studies Class									
Reevaluation CPSE to CSE Transition	Classified	Kdg.	Integrated Co-teaching Services	09/01/2021 06/24/2022	6 Daily	40 Classroom	Speech/Language Therapy	09/09/2021 06/16/2022 Individual	2 Weekly	30					
Reevaluation CPSE to CSE Transition	Classified	Kdg.	Integrated Co-teaching Services	09/01/2021 06/24/2022	6 Daily	40 Classroom	Physical Therapy	09/09/2021 06/16/2022 Individual	1 Weekly	30					
Reevaluation CPSE to CSE Transition	Classified	Kdg.	Integrated Co-teaching Services	09/01/2021 06/24/2022	6 Daily	40 Classroom	Occupational Therapy	09/09/2021 06/16/2022 Small Group (5:1)	2 Weekly	30					
Reevaluation CPSE to CSE Transition	Classified	Kdg.	Integrated Co-teaching Services	09/01/2021 06/24/2022	6 Daily	40 Classroom	Speech/Language Therapy	09/09/2021 06/16/2022 Small Group (5:1)	1 Weekly	30					
Reevaluation CPSE to CSE Transition	Classified	Kdg.	Integrated Co-teaching Services	09/01/2021 06/24/2022	6 Daily	40 Classroom	Counseling-Social Skills	09/09/2021 06/16/2022 Small Group (5:1)	1 Weekly	30					
Reevaluation CPSE to CSE Transition	Classified	Kdg.	Integrated Co-teaching	09/01/2021 06/24/2022	6 Daily	40 Classroom	Counseling	09/09/2021 06/16/2022 Individual	2 Monthly	30					

Reevaluation/Annual Review	Classified	03/22/2021	09	Services Integrated 09/01/2021 06/24/2022 Co-teaching Services	5 Weekly	42 English / Language Arts Class							
Annual Review	Classified	03/22/2021	09	Integrated 09/01/2021 06/24/2022 Co-teaching Services	5 Weekly	42 English / Language Arts Class							
Annual Review	Classified		09	Integrated 09/01/2021 06/24/2022 Co-teaching Services	5 Weekly	42 Math Class							
Annual Review	Classified		09	Integrated 09/01/2021 06/24/2022 Co-teaching Services	5 Weekly	42 Science Class							
Annual Review	Classified		09	Integrated 09/01/2021 06/24/2022 Co-teaching Services	5 Weekly	42 Social Studies Class							
Annual Review	Classified		09	Integrated 09/01/2021 06/24/2022 Co-teaching Services	5 Every 2 weeks	42 Science Class							
Annual Review	Classified		09	Special Class - English 09/01/2021 06/24/2022 12:1	5 Weekly	42 English / Language Arts Class	Speech/Language Therapy 09/09/2021 06/16/2022	Small Group (5:1)		1 Weekly		30	
Annual Review	Classified		09	Special Class - English 09/01/2021 06/24/2022 12:1	5 Weekly	42 English / Language Arts Class	Speech/Language Therapy 09/09/2021 06/16/2022	Individual		1 Weekly		30	
Annual Review	Classified		09	Special Class - English 09/01/2021 06/24/2022 12:1	5 Weekly	42 English / Language Arts Class	Counseling-Social Skills Counseling 09/09/2021 06/16/2022	Individual		2 Monthly		30	
Annual Review	Classified		09	Special Class - Math 09/01/2021 06/24/2022 12:1	5 Weekly	42 Math Class	Speech/Language Therapy 09/09/2021 06/16/2022	Small Group (5:1)		1 Weekly		30	
Annual Review	Classified		09	Special Class - Math 09/01/2021 06/24/2022 12:1	5 Weekly	42 Math Class	Speech/Language Therapy 09/09/2021 06/16/2022	Individual		1 Weekly		30	
Annual Review	Classified		09	Special Class - Math 09/01/2021 06/24/2022 12:1	5 Weekly	42 Math Class	Counseling-Social Skills Counseling 09/09/2021 06/16/2022	Individual		2 Monthly		30	
Annual Review	Classified		09	Special Class - Science 09/01/2021 06/24/2022 12:1	5 Weekly	42 Science Class	Speech/Language Therapy 09/09/2021 06/16/2022	Small Group (5:1)		1 Weekly		30	
Annual Review	Classified		09	Special Class - Science 09/01/2021 06/24/2022 12:1	5 Weekly	42 Science Class	Speech/Language Therapy 09/09/2021 06/16/2022	Individual		1 Weekly		30	
Annual Review	Classified		09	Special Class - Science 09/01/2021 06/24/2022 12:1	5 Weekly	42 Science Class	Counseling-Social Skills Counseling 09/09/2021 06/16/2022	Individual		2 Monthly		30	
Annual Review	Classified		09	Special Class - Social Studies 09/01/2021 06/24/2022 12:1	5 Weekly	42 Social Studies Class	Speech/Language Therapy 09/09/2021 06/16/2022	Small Group (5:1)		1 Weekly		30	
Annual Review	Classified		09	Special Class - Social Studies 09/01/2021 06/24/2022 12:1	5 Weekly	42 Social Studies Class	Speech/Language Therapy 09/09/2021 06/16/2022	Individual		1 Weekly		30	
Annual Review	Classified		09	Special Class - Social Studies 09/01/2021 06/24/2022 12:1	5 Weekly	42 Social Studies Class	Counseling-Social Skills Counseling 09/09/2021 06/16/2022	Individual		2 Monthly		30	
Annual Review	Classified		09	Special Class 09/01/2021 06/24/2022 12:1+1	5 Every 2 weeks	42 Separate	Speech/Language Therapy 09/09/2021 06/16/2022	Small Group (5:1)		1 Weekly		30	
Annual Review	Classified		09	Special Class 09/01/2021 06/24/2022 12:1+1	5 Every 2 weeks	42 Separate	Speech/Language Therapy 09/09/2021 06/16/2022	Individual		1 Weekly		30	
Annual Review	Classified		09	Special Class 09/01/2021 06/24/2022 12:1+1	5 Every 2 weeks	42 Separate	Counseling-Social Skills Counseling 09/09/2021 06/16/2022	Individual		2 Monthly		30	
Reevaluation/Annual Review	Classified	03/23/2021	03	Integrated 09/01/2021 06/24/2022 Co-teaching Services	6 Daily	40 Classroom	Speech/Language Therapy 09/09/2021 06/16/2022	Small Group (5:1)		3 Weekly		30	
Reevaluation/Annual Review	Classified		03	Integrated 09/01/2021 06/24/2022 Co-teaching Services	6 Daily	40 Classroom	Occupational Therapy 09/09/2021 06/16/2022	Small Group (5:1)		2 Weekly		30	
Annual Review	Classified		03	Special Class 09/01/2021 06/24/2022 15:1	6 Daily	40 Classroom	Speech/Language Therapy 09/09/2021 06/16/2022	Small Group (5:1)		3 Weekly		30	

Annual Review	Classified	03	Special Class	09/01/2021 06/24/2022 15:1	6 Daily	40 Classroom	Speech/Language Therapy	09/09/2021 06/16/2022	Small Group (5:1)	3 Weekly	30
Annual Review	Classified	03	Special Class	09/01/2021 06/24/2022 15:1	6 Daily	40 Classroom	Occupational Therapy	09/09/2021 06/16/2022	Small Group (5:1)	2 Weekly	30
Annual Review	Classified	03	Integrated Co-teaching Services	09/01/2021 06/24/2022	6 Daily	40 Classroom	Speech/Language Therapy	09/09/2021 06/16/2022	Small Group (5:1)	3 Weekly	30
Annual Review	Classified	03/25/2021 Ungraded	Special Class - Reading	09/01/2021 06/24/2022 12:1+1	5 Weekly	42 English / Language Arts Class	Physical Therapy	09/09/2021 06/16/2022	Individual	1 Weekly	30
Annual Review	Classified	Ungraded	Special Class - Reading	09/01/2021 06/24/2022 12:1+1	5 Weekly	42 English / Language Arts Class	Speech/Language Therapy	09/09/2021 06/16/2022	Individual	1 Weekly	30
Annual Review	Classified	Ungraded	Special Class - Reading	09/01/2021 06/24/2022 12:1+1	5 Weekly	42 English / Language Arts Class	Counseling-Social Skills Counseling	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30
Annual Review	Classified	Ungraded	Special Class - Reading	09/01/2021 06/24/2022 12:1+1	5 Weekly	42 English / Language Arts Class	Speech/Language Therapy	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30
Annual Review	Classified	Ungraded	Special Class	09/01/2021 06/24/2022 12:1+1	3 Daily	42 Separate	Physical Therapy	09/09/2021 06/16/2022	Individual	1 Weekly	30
Annual Review	Classified	Ungraded	Special Class	09/01/2021 06/24/2022 12:1+1	3 Daily	42 Separate	Speech/Language Therapy	09/09/2021 06/16/2022	Individual	1 Weekly	30
Annual Review	Classified	Ungraded	Special Class	09/01/2021 06/24/2022 12:1+1	3 Daily	42 Separate	Counseling-Social Skills Counseling	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30
Annual Review	Classified	Ungraded	Special Class	09/01/2021 06/24/2022 12:1+1	3 Daily	42 Separate	Speech/Language Therapy	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30
Annual Review	Classified	Ungraded	Special Class - Math	09/01/2021 06/24/2022 12:1+1	5 Weekly	42 Math Class	Physical Therapy	09/09/2021 06/16/2022	Individual	1 Weekly	30
Annual Review	Classified	Ungraded	Special Class - Math	09/01/2021 06/24/2022 12:1+1	5 Weekly	42 Math Class	Speech/Language Therapy	09/09/2021 06/16/2022	Individual	1 Weekly	30
Annual Review	Classified	Ungraded	Special Class - Math	09/01/2021 06/24/2022 12:1+1	5 Weekly	42 Math Class	Counseling-Social Skills Counseling	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30
Annual Review	Classified	Ungraded	Special Class - Math	09/01/2021 06/24/2022 12:1+1	5 Weekly	42 Math Class	Speech/Language Therapy	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30
Annual Review	Classified	Ungraded	Special Class - English	09/01/2021 06/24/2022 12:1+1	5 Weekly	42 English / Language Arts Class	Physical Therapy	09/09/2021 06/16/2022	Individual	1 Weekly	30
Annual Review	Classified	Ungraded	Special Class - English	09/01/2021 06/24/2022 12:1+1	5 Weekly	42 English / Language Arts Class	Speech/Language Therapy	09/09/2021 06/16/2022	Individual	1 Weekly	30
Annual Review	Classified	Ungraded	Special Class - English	09/01/2021 06/24/2022 12:1+1	5 Weekly	42 English / Language Arts Class	Counseling-Social Skills Counseling	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30
Annual Review	Classified	Ungraded	Special Class - English	09/01/2021 06/24/2022 12:1+1	5 Weekly	42 English / Language Arts Class	Speech/Language Therapy	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30
Annual Review	Classified	Ungraded	Special Class	09/01/2021 06/24/2022 12:1+1	5 Every 2 weeks	42 Separate	Physical Therapy	09/09/2021 06/16/2022	Individual	1 Weekly	30
Annual Review	Classified	Ungraded	Special Class	09/01/2021 06/24/2022 12:1+1	5 Every 2 weeks	42 Separate	Speech/Language Therapy	09/09/2021 06/16/2022	Individual	1 Weekly	30
Annual Review	Classified	Ungraded	Special Class	09/01/2021 06/24/2022 12:1+1	5 Every 2 weeks	42 Separate	Counseling-Social Skills Counseling	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30
Annual Review	Classified	Ungraded	Special Class	09/01/2021 06/24/2022 12:1+1	5 Every 2 weeks	42 Separate	Speech/Language Therapy	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30
Annual Review	Classified	Ungraded	Special Class	09/01/2021 06/24/2022 12:1+1	3 Daily	42 Separate	Physical Therapy	09/09/2021 06/16/2022	Individual	1 Weekly	30
Annual Review	Classified	Ungraded	Special Class	09/01/2021 06/24/2022 12:1+1	3 Daily	42 Separate	Speech/Language Therapy	09/09/2021 06/16/2022	Individual	1 Weekly	30
Annual Review	Classified	Ungraded	Special Class	09/01/2021 06/24/2022 12:1+1	3 Daily	42 Separate	Counseling	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30
Annual Review	Classified	Ungraded	Special Class	09/01/2021 06/24/2022 12:1+1	3 Daily	42 Separate	Speech/Language Therapy	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30
Annual Review	Classified	Ungraded	Special Class	09/01/2021 06/24/2022 12:1+1	3 Daily	42 Separate	Parent Counseling and Training	09/09/2021 06/16/2022	Small Group (5:1)	4 Yearly	60
Annual Review	Classified	Ungraded	Special Class -	09/01/2021 06/24/2022 12:1+1	5 Weekly	42 English / Language	Physical Therapy	09/09/2021 06/16/2022	Individual	1 Weekly	30

Annual Review	Classified	Ungraded	Reading Special Class - Reading	09/01/2021 06/24/2022 12:1+1	5 Weekly	42 English / Language Arts Class	Arts Class Speech/Language Therapy	09/09/2021 06/16/2022 Individual	1 Weekly	30
Annual Review	Classified	Ungraded	Special Class - Reading	09/01/2021 06/24/2022 12:1+1	5 Weekly	42 English / Language Arts Class	Counseling	09/09/2021 06/16/2022 Small Group (5:1)	1 Weekly	30
Annual Review	Classified	Ungraded	Special Class - Reading	09/01/2021 06/24/2022 12:1+1	5 Weekly	42 English / Language Arts Class	Speech/Language Therapy	09/09/2021 06/16/2022 Small Group (5:1)	1 Weekly	30
Annual Review	Classified	Ungraded	Special Class - Reading	09/01/2021 06/24/2022 12:1+1	5 Weekly	42 English / Language Arts Class	Parent Counseling and Training	09/09/2021 06/16/2022 Small Group (5:1)	4 Yearly	60
Annual Review	Classified	Ungraded	Special Class - English	09/01/2021 06/24/2022 12:1+1	5 Weekly	42 English / Language Arts Class	Physical Therapy	09/09/2021 06/16/2022 Individual	1 Weekly	30
Annual Review	Classified	Ungraded	Special Class - English	09/01/2021 06/24/2022 12:1+1	5 Weekly	42 English / Language Arts Class	Speech/Language Therapy	09/09/2021 06/16/2022 Individual	1 Weekly	30
Annual Review	Classified	Ungraded	Special Class - English	09/01/2021 06/24/2022 12:1+1	5 Weekly	42 English / Language Arts Class	Counseling	09/09/2021 06/16/2022 Small Group (5:1)	1 Weekly	30
Annual Review	Classified	Ungraded	Special Class - English	09/01/2021 06/24/2022 12:1+1	5 Weekly	42 English / Language Arts Class	Speech/Language Therapy	09/09/2021 06/16/2022 Small Group (5:1)	1 Weekly	30
Annual Review	Classified	Ungraded	Special Class - English	09/01/2021 06/24/2022 12:1+1	5 Weekly	42 English / Language Arts Class	Parent Counseling and Training	09/09/2021 06/16/2022 Small Group (5:1)	4 Yearly	60
Annual Review	Classified	Ungraded	Special Class - Math	09/01/2021 06/24/2022 12:1+1	5 Weekly	42 Math Class	Physical Therapy	09/09/2021 06/16/2022 Individual	1 Weekly	30
Annual Review	Classified	Ungraded	Special Class - Math	09/01/2021 06/24/2022 12:1+1	5 Weekly	42 Math Class	Speech/Language Therapy	09/09/2021 06/16/2022 Individual	1 Weekly	30
Annual Review	Classified	Ungraded	Special Class - Math	09/01/2021 06/24/2022 12:1+1	5 Weekly	42 Math Class	Counseling	09/09/2021 06/16/2022 Small Group (5:1)	1 Weekly	30
Annual Review	Classified	Ungraded	Special Class - Math	09/01/2021 06/24/2022 12:1+1	5 Weekly	42 Math Class	Speech/Language Therapy	09/09/2021 06/16/2022 Small Group (5:1)	1 Weekly	30
Annual Review	Classified	Ungraded	Special Class - Math	09/01/2021 06/24/2022 12:1+1	5 Weekly	42 Math Class	Parent Counseling and Training	09/09/2021 06/16/2022 Small Group (5:1)	4 Yearly	60
Annual Review	Classified	Ungraded	Special Class	09/01/2021 06/24/2022 12:1+1	5 Every 2 weeks	42 Separate	Physical Therapy	09/09/2021 06/16/2022 Individual	1 Weekly	30
Annual Review	Classified	Ungraded	Special Class	09/01/2021 06/24/2022 12:1+1	5 Every 2 weeks	42 Separate	Speech/Language Therapy	09/09/2021 06/16/2022 Individual	1 Weekly	30
Annual Review	Classified	Ungraded	Special Class	09/01/2021 06/24/2022 12:1+1	5 Every 2 weeks	42 Separate	Counseling	09/09/2021 06/16/2022 Small Group (5:1)	1 Weekly	30
Annual Review	Classified	Ungraded	Special Class	09/01/2021 06/24/2022 12:1+1	5 Every 2 weeks	42 Separate	Speech/Language Therapy	09/09/2021 06/16/2022 Small Group (5:1)	1 Weekly	30
Annual Review	Classified	Ungraded	Special Class	09/01/2021 06/24/2022 12:1+1	5 Every 2 weeks	42 Separate	Parent Counseling and Training	09/09/2021 06/16/2022 Small Group (5:1)	4 Yearly	60
Annual Review	Classified	02	Integrated Co- teaching Services	09/01/2021 06/24/2022	6 Daily	40 Classroom	Speech/Language Therapy	09/09/2021 06/16/2022 Individual	1 Weekly	30
Annual Review	Classified	02	Integrated Co- teaching Services	09/01/2021 06/24/2022	6 Daily	40 Classroom	Speech/Language Therapy	09/09/2021 06/16/2022 Small Group (5:1)	2 Weekly	30
Annual Review	Classified	02	Integrated Co- teaching Services	09/01/2021 06/24/2022	6 Daily	40 Classroom	Counseling-Social Skills	09/09/2021 06/16/2022 Small Group (5:1)	1 Weekly	30
Annual Review	Classified	10	Integrated Co- teaching Services	09/01/2021 06/24/2022	5 Weekly	42 English / Language Arts Class				
Annual Review	Classified	10	Integrated Co- teaching Services	09/01/2021 06/24/2022	5 Weekly	42 Social Studies Class				
Annual Review	Classified	10	Integrated Co- teaching Services	09/01/2021 06/24/2022	5 Weekly	42 Science Class				
Annual Review	Classified	10	Special Class -	09/01/2021 06/24/2022 15:1	5 Weekly	42 Classroom				

Annual Review	Classified	10	Math	Integrated 09/01/2021 06/24/2022	5 Weekly	42 English / Language Arts Class					
Annual Review	Classified	10	Co-teaching Services	Integrated 09/01/2021 06/24/2022	5 Every 2 weeks	42 Science Class					
Annual Review	Classified	02					Speech/Language Therapy	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30
Annual Review	Classified	02					Speech/Language Therapy	09/09/2021 06/16/2022	Individual	5 Weekly	5
Reevaluation/Annual Review	Classified	10	Co-teaching Services	Integrated 09/01/2021 06/24/2022	5 Weekly	42 Math Class	Counseling	09/09/2021 06/16/2022	Individual	2 Monthly	30
Reevaluation/Annual Review	Classified	10	Co-teaching Services	Integrated 09/01/2021 06/24/2022	5 Weekly	42 English / Language Arts Class	Counseling	09/09/2021 06/16/2022	Individual	2 Monthly	30
Reevaluation/Annual Review	Classified	10	Co-teaching Services	Integrated 09/01/2021 06/24/2022	5 Weekly	42 Science Class	Counseling	09/09/2021 06/16/2022	Individual	2 Monthly	30
Reevaluation/Annual Review	Classified	10	Co-teaching Services	Integrated 09/01/2021 06/24/2022	5 Weekly	42 Social Studies Class	Counseling	09/09/2021 06/16/2022	Individual	2 Monthly	30
Reevaluation/Annual Review	Classified	10	Co-teaching Services	Integrated 09/01/2021 06/24/2022	5 Every 2 weeks	42 Science Class	Counseling	09/09/2021 06/16/2022	Individual	2 Monthly	30
Reevaluation/Annual Review	Classified	10	Co-teaching Services	Integrated 09/01/2021 06/24/2022	5 Every 2 weeks	42 Math Class	Counseling	09/09/2021 06/16/2022	Individual	2 Monthly	30
Annual Review	Classified	03/26/2021 11	Co-teaching Services	Integrated 09/01/2021 06/24/2022	5 Weekly	42 English / Language Arts Class					
Annual Review	Classified	11	Co-teaching Services	Integrated 09/01/2021 06/24/2022	5 Weekly	42 Social Studies Class					
Reevaluation/Annual Review	Classified	04/06/2021 12	Co-teaching Services	Integrated 09/01/2021 06/24/2022	5 Weekly	42 English / Language Arts Class					
Reevaluation/Annual Review	Classified	12	Co-teaching Services	Integrated 09/01/2021 06/24/2022	5 Weekly	42 Social Studies Class					
Annual Review	Classified	12	Co-teaching Services	Integrated 09/01/2021 06/24/2022	5 Weekly	42 Social Studies Class					
Reevaluation/Annual Review	Classified	12	Co-teaching Services	Integrated 09/01/2021 06/24/2022	5 Weekly	42 English / Language Arts Class					
Reevaluation/Annual Review	Classified	12	Co-teaching Services	Integrated 09/01/2021 06/24/2022	5 Weekly	42 Social Studies Class					
Annual Review	Classified	12	Special Class - English	09/01/2021 06/24/2022 15:1	5 Weekly	42 English / Language Arts Class	Counseling	09/09/2021 06/16/2022	Individual	1 Weekly	30
Annual Review	Classified	12	Special Class - Social Studies	09/01/2021 06/24/2022 15:1	5 Weekly	42 Social Studies Class	Counseling	09/09/2021 06/16/2022	Individual	1 Weekly	30
Annual Review	Classified	12	Co-teaching Services	Integrated 09/01/2021 06/24/2022	5 Weekly	42 Math Class	Counseling	09/09/2021 06/16/2022	Individual	1 Weekly	30
Annual Review	Classified	12	Co-teaching Services	Integrated 09/01/2021 06/24/2022	5 Weekly	42 English / Language Arts Class					
Annual Review	Classified	12	Co-teaching Services	Integrated 09/01/2021 06/24/2022	5 Weekly	42 Social Studies					

				teaching Services				Class						
	Reevaluation/Annual Review	Classified		12	Integrated 09/01/2021 06/24/2022		5 Weekly	42 Social Studies Class						
	Reevaluation/Annual Review	Classified		12	Integrated 09/01/2021 06/24/2022		5 Weekly	42 English / Language Arts Class						
	Annual Review	Classified	04/08/2021	09	Integrated 09/01/2021 06/24/2022		5 Weekly	42 Science Class	Counseling	09/09/2021 06/16/2022	Individual	1 Weekly	30	
	Annual Review	Classified		09	Integrated 09/01/2021 06/24/2022		5 Weekly	42 Social Studies Class	Counseling	09/09/2021 06/16/2022	Individual	1 Weekly	30	
	Annual Review	Classified		09	Integrated 09/01/2021 06/24/2022		5 Weekly	42 Math Class	Counseling	09/09/2021 06/16/2022	Individual	1 Weekly	30	
	Annual Review	Classified		09	Integrated 09/01/2021 06/24/2022		5 Weekly	42 English / Language Arts Class	Counseling	09/09/2021 06/16/2022	Individual	1 Weekly	30	
	Annual Review	Classified	04/09/2021	12	Special Class - English 09/01/2021 06/24/2022 15:1		5 Weekly	42 English / Language Arts Class						
	Annual Review	Classified		12	Integrated 09/01/2021 06/24/2022		5 Weekly	42 Social Studies Class						
	Annual Review	Classified		12	Integrated 09/01/2021 06/24/2022		5 Weekly	42 English / Language Arts Class						
	Annual Review	Classified		12	Integrated 09/01/2021 06/24/2022		5 Weekly	42 Social Studies Class						
	Annual Review	Classified		12	Special Class - English 09/01/2021 06/24/2022 15:1		5 Weekly	42 English / Language Arts Class						
	Annual Review	Classified		12	Special Class - Social Studies 09/01/2021 06/24/2022 15:1		5 Weekly	42 Social Studies Class						
	Annual Review	Classified		12	Integrated 09/01/2021 06/24/2022		5 Weekly	42 English / Language Arts Class						
	Annual Review	Classified		12	Integrated 09/01/2021 06/24/2022		5 Weekly	42 Social Studies Class						
	Annual Review	Classified		12	Integrated 09/01/2021 06/24/2022		5 Weekly	42 English / Language Arts Class						
	Annual Review	Classified		12	Integrated 09/01/2021 06/24/2022		5 Weekly	42 Social Studies Class						
	Annual Review	Classified	04/12/2021	11	Integrated 09/01/2021 06/24/2022		5 Weekly	42 English / Language Arts Class						
	Annual Review	Classified		11	Integrated 09/01/2021 06/24/2022		5 Weekly	42 Social Studies Class						
	Reevaluation/Annual Review	Classified	04/13/2021	11	Special Class - English 09/01/2021 06/24/2022 15:1		5 Weekly	42 English / Language Arts Class	Counseling	09/09/2021 06/16/2022	Individual	2 Monthly	30	
	Reevaluation/Annual Review	Classified		11	Special Class - Social Studies 09/01/2021 06/24/2022 15:1		5 Weekly	42 Social Studies Class	Counseling	09/09/2021 06/16/2022	Individual	2 Monthly	30	
	Reevaluation CPSE to CSE Transition	Classified		Kdg.	Integrated 09/01/2021 06/24/2022		6 Daily	40 Classroom Occupational Therapy		09/09/2021 06/16/2022	Small Group (5:1)	2 Weekly	30	

Reevaluation CPSE to CSE Transition	Classified		Kdg.	Integrated Co-teaching Services	09/01/2021 06/24/2022	6 Daily	40 Classroom Speech/Language Therapy	09/09/2021 06/16/2022	Individual	1 Weekly	30
Reevaluation CPSE to CSE Transition	Classified		Kdg.	Integrated Co-teaching Services	09/01/2021 06/24/2022	6 Daily	40 Classroom Speech/Language Therapy	09/09/2021 06/16/2022	Small Group (5:1)	2 Weekly	30
Reevaluation CPSE to CSE Transition	Classified		Kdg.	Special Class	09/01/2021 06/24/2022 8:1+2	5 Weekly	330 Classroom Speech/Language Therapy	09/01/2021 06/24/2022	Individual	4 Weekly	30
Reevaluation CPSE to CSE Transition	Classified		Kdg.	Special Class	09/01/2021 06/24/2022 8:1+2	5 Weekly	330 Classroom Physical Therapy	09/01/2021 06/24/2022	Individual	2 Weekly	30
Reevaluation CPSE to CSE Transition	Classified		Kdg.	Special Class	09/01/2021 06/24/2022 8:1+2	5 Weekly	330 Classroom Occupational Therapy	09/01/2021 06/24/2022	Individual	3 Weekly	30
Reevaluation CPSE to CSE Transition	Classified		Kdg.	Integrated Co-teaching Services	09/01/2021 06/24/2022	6 Daily	40 Classroom Occupational Therapy	09/09/2021 06/16/2022	Small Group (5:1)	2 Weekly	30
Reevaluation CPSE to CSE Transition	Classified		Kdg.	Integrated Co-teaching Services	09/01/2021 06/24/2022	6 Daily	40 Classroom Speech/Language Therapy	09/09/2021 06/16/2022	Small Group (5:1)	2 Weekly	30
Reevaluation CPSE to CSE Transition	Classified		Kdg.	Integrated Co-teaching Services	09/01/2021 06/24/2022	6 Daily	40 Classroom Counseling	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30
Annual Review	Classified		11	Special Class - English	09/01/2021 06/24/2022 15:1	5 Weekly	42 English / Language Arts Class				
Annual Review	Classified		11	Special Class - Social Studies	09/01/2021 06/24/2022 15:1	5 Weekly	42 Social Studies Class				
Annual Review	Classified		11	Resource Room Program	09/01/2021 06/24/2022 5:1	5 Weekly	42 Resource Room				
Annual Review	Classified		12	Special Class - English	09/01/2021 06/24/2022 15:1	5 Weekly	42 English / Language Arts Class	Counseling	09/09/2021 06/16/2022	Individual	1 Weekly 30
Annual Review	Classified		12	Special Class - Social Studies	09/01/2021 06/24/2022 15:1	5 Weekly	42 Social Studies Class	Counseling	09/09/2021 06/16/2022	Individual	1 Weekly 30
Annual Review	Classified		11	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Weekly	42 English / Language Arts Class				
Annual Review	Classified		11	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Weekly	42 Social Studies Class				
Annual Review	Classified		11	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Weekly	42 English / Language Arts Class				
Annual Review	Classified		11	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Weekly	42 Social Studies Class				
Reevaluation CPSE to CSE Transition	Classified		Kdg.	Special Class	09/01/2021 06/24/2022 12:1+1	6 Daily	40 Classroom Speech/Language Therapy	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30
Reevaluation CPSE to CSE Transition	Classified		Kdg.	Special Class	09/01/2021 06/24/2022 12:1+1	6 Daily	40 Classroom Speech/Language Therapy	09/09/2021 06/16/2022	Individual	2 Weekly	30
Reevaluation CPSE to CSE Transition	Classified	04/14/2021	Kdg.	Special Class	09/01/2021 06/24/2022 15:1	6 Daily	40 Classroom Speech/Language Therapy	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30
Reevaluation CPSE to CSE Transition	Classified		Kdg.	Special Class	09/01/2021 06/24/2022 15:1	6 Daily	40 Classroom Speech/Language Therapy	09/09/2021 06/16/2022	Individual	2 Weekly	30
Reevaluation CPSE to CSE Transition	Classified		Kdg.	Special Class	09/01/2021 06/24/2022 15:1	6 Daily	40 Classroom Speech/Language Therapy	09/09/2021 06/16/2022	Small Group (5:1)	2 Weekly	30
Reevaluation CPSE to CSE Transition	Classified		Kdg.	Special Class	09/01/2021 06/24/2022 15:1	6 Daily	40 Classroom Occupational Therapy	09/09/2021 06/16/2022	Small Group (5:1)	2 Weekly	30
Annual Review	Classified		11	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Weekly	42 English / Language Arts Class	Counseling	09/09/2021 06/16/2022	Individual	1 Weekly 30
Annual Review	Classified		11	Integrated Co-teaching	09/01/2021 06/24/2022	5 Weekly	42 Social Studies Class	Counseling	09/09/2021 06/16/2022	Individual	1 Weekly 30

Annual Review	Classified	11	Services		5 Weekly	42 Social Studies Class	Counseling	09/09/2021 06/16/2022 Individual	1 Weekly	30
Annual Review	Classified	11	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Weekly	42 English / Language Arts Class	Counseling	09/09/2021 06/16/2022 Individual	1 Weekly	30
Annual Review	Classified	11	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Weekly	42 English / Language Arts Class	Counseling	09/09/2021 06/16/2022 Individual	1 Weekly	30
Annual Review	Classified	11	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Weekly	42 Social Studies Class	Counseling	09/09/2021 06/16/2022 Individual	1 Weekly	30
Reevaluation to CPSE to CSE Transition	Classified	04/15/2021 Kdg.	Integrated Co-teaching Services	09/01/2021 06/24/2022	6 Daily	40 Classroom Speech/Language Therapy	09/09/2021 06/16/2022 Small Group (5:1)	Individual	1 Weekly	30
Reevaluation to CPSE to CSE Transition	Classified	Kdg.	Integrated Co-teaching Services	09/01/2021 06/24/2022	6 Daily	40 Classroom Speech/Language Therapy	09/09/2021 06/16/2022 Individual	Individual	2 Weekly	30
Reevaluation to CPSE to CSE Transition	Classified	Kdg.	Integrated Co-teaching Services	09/01/2021 06/24/2022	6 Daily	40 Classroom Occupational Therapy	09/09/2021 06/16/2022 Individual	Individual	1 Weekly	30
Reevaluation to CPSE to CSE Transition	Classified	Kdg.	Integrated Co-teaching Services	09/01/2021 06/24/2022	6 Daily	40 Classroom Occupational Therapy	09/09/2021 06/16/2022 Small Group (5:1)	Individual	1 Weekly	30
Reevaluation/Annual Review	Classified	04/19/2021 07	Special Class - English	09/01/2021 06/24/2022 15:1	5 Weekly	42 English / Language Arts Class	Counseling	09/09/2021 06/16/2022 Individual	2 Monthly	30
Reevaluation/Annual Review	Classified	07	Special Class - English	09/01/2021 06/24/2022 15:1	5 Weekly	42 English / Language Arts Class	Counseling	09/09/2021 06/16/2022 Small Group (5:1)	1 Weekly	30
Reevaluation/Annual Review	Classified	07	Special Class - Math	09/01/2021 06/24/2022 15:1	5 Weekly	42 Math Class	Counseling	09/09/2021 06/16/2022 Individual	2 Monthly	30
Reevaluation/Annual Review	Classified	07	Special Class - Math	09/01/2021 06/24/2022 15:1	5 Weekly	42 Math Class	Counseling	09/09/2021 06/16/2022 Small Group (5:1)	1 Weekly	30
Reevaluation/Annual Review	Classified	07	Special Class - Science	09/01/2021 06/24/2022 15:1	5 Weekly	42 Science Class	Counseling	09/09/2021 06/16/2022 Individual	2 Monthly	30
Reevaluation/Annual Review	Classified	07	Special Class - Science	09/01/2021 06/24/2022 15:1	5 Weekly	42 Science Class	Counseling	09/09/2021 06/16/2022 Small Group (5:1)	1 Weekly	30
Reevaluation/Annual Review	Classified	07	Special Class - Social Studies	09/01/2021 06/24/2022 15:1	5 Weekly	42 Social Studies Class	Counseling	09/09/2021 06/16/2022 Individual	2 Monthly	30
Reevaluation/Annual Review	Classified	07	Special Class - Social Studies	09/01/2021 06/24/2022 15:1	5 Weekly	42 Social Studies Class	Counseling	09/09/2021 06/16/2022 Small Group (5:1)	1 Weekly	30
Reevaluation/Annual Review	Classified	07	Special Class - Reading	09/01/2021 06/24/2022 15:1	5 Weekly	42 English / Language Arts Class	Counseling	09/09/2021 06/16/2022 Individual	2 Monthly	30
Reevaluation/Annual Review	Classified	07	Special Class - Reading	09/01/2021 06/24/2022 15:1	5 Weekly	42 English / Language Arts Class	Counseling	09/09/2021 06/16/2022 Small Group (5:1)	1 Weekly	30
Reevaluation/Annual Review	Classified	07	Special Class - English	09/01/2021 06/24/2022 15:1	5 Weekly	42 English / Language Arts Class	Counseling	09/09/2021 06/16/2022 Individual	2 Monthly	30
Reevaluation/Annual Review	Classified	07	Special Class - Reading	09/01/2021 06/24/2022 15:1	5 Weekly	42 English / Language Arts Class	Counseling	09/09/2021 06/16/2022 Individual	2 Monthly	30
Reevaluation/Annual Review	Classified	07	Special Class - Math	09/01/2021 06/24/2022 15:1	5 Weekly	42 Math Class	Counseling	09/09/2021 06/16/2022 Individual	2 Monthly	30
Reevaluation/Annual Review	Classified	07	Special Class - Social Studies	09/01/2021 06/24/2022 15:1	5 Weekly	42 Social Studies Class	Counseling	09/09/2021 06/16/2022 Individual	2 Monthly	30
Reevaluation/Annual Review	Classified	07	Special Class - Science	09/01/2021 06/24/2022 15:1	5 Weekly	42 Science Class	Counseling	09/09/2021 06/16/2022 Individual	2 Monthly	30
Annual Review	Classified	07	Special Class -	09/01/2021 06/24/2022 15:1	5 Weekly	42 English / Language	Speech/Language Therapy	09/09/2021 06/16/2022 Individual	1 Weekly	30

Annual Review	Classified	07	Class - English Special Class - Math	09/01/2021 06/24/2022 15:1	5 Weekly	42 Math Class	Language Arts Class Speech/Language Therapy	09/09/2021 06/16/2022	Small Group (5:1)	2 Weekly	30
Annual Review	Classified	07	Special Class - Math	09/01/2021 06/24/2022 15:1	5 Weekly	42 Math Class	Occupational Therapy	09/09/2021 06/16/2022	Small Group (5:1)	2 Weekly	30
Annual Review	Classified	07	Special Class - Social Studies	09/01/2021 06/24/2022 15:1	5 Weekly	42 Science Class	Speech/Language Therapy	09/09/2021 06/16/2022	Small Group (5:1)	2 Weekly	30
Annual Review	Classified	07	Special Class - Social Studies	09/01/2021 06/24/2022 15:1	5 Weekly	42 Science Class	Occupational Therapy	09/09/2021 06/16/2022	Small Group (5:1)	2 Weekly	30
Annual Review	Classified	07	Special Class - Science	09/01/2021 06/24/2022 15:1	5 Weekly	42 Social Studies Class	Speech/Language Therapy	09/09/2021 06/16/2022	Small Group (5:1)	2 Weekly	30
Annual Review	Classified	07	Special Class - Science	09/01/2021 06/24/2022 15:1	5 Weekly	42 Social Studies Class	Occupational Therapy	09/09/2021 06/16/2022	Small Group (5:1)	2 Weekly	30
Annual Review	Classified	07	Special Class - Reading	09/01/2021 06/24/2022 15:1	5 Weekly	42 English / Language Arts Class	Speech/Language Therapy	09/09/2021 06/16/2022	Small Group (5:1)	2 Weekly	30
Annual Review	Classified	07	Special Class - Reading	09/01/2021 06/24/2022 15:1	5 Weekly	42 English / Language Arts Class	Occupational Therapy	09/09/2021 06/16/2022	Small Group (5:1)	2 Weekly	30
Reevaluation CPSE to CSE Transition	Classified	Kdg.					Speech/Language Therapy	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30
Reevaluation CPSE to CSE Transition	Classified	Kdg.					Speech/Language Therapy	09/09/2021 06/16/2022	Individual	2 Weekly	30
Initial Eligibility Determination Meeting	Classified	Kdg.					Speech/Language Therapy	09/09/2021 06/16/2022	Individual	2 Weekly	30
Initial Eligibility Determination Meeting	Classified	Kdg.					Speech/Language Therapy	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30
Reevaluation/Annual Review	Classified	08	Special Class - Reading	09/01/2021 06/24/2022 15:1	5 Weekly	42 English / Language Arts Class	Speech/Language Therapy	09/09/2021 06/16/2022	Small Group (5:1)	2 Weekly	30
Reevaluation/Annual Review	Classified	08	Special Class - Reading	09/01/2021 06/24/2022 15:1	5 Weekly	42 English / Language Arts Class	Counseling-Social Skills Counseling	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30
Reevaluation/Annual Review	Classified	08	Special Class - Math	09/01/2021 06/24/2022 15:1	5 Weekly	42 Math Class	Speech/Language Therapy	09/09/2021 06/16/2022	Small Group (5:1)	2 Weekly	30
Reevaluation/Annual Review	Classified	08	Special Class - Math	09/01/2021 06/24/2022 15:1	5 Weekly	42 Math Class	Counseling-Social Skills Counseling	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30
Reevaluation/Annual Review	Classified	08	Special Class - English	09/01/2021 06/24/2022 15:1	5 Weekly	42 English / Language Arts Class	Speech/Language Therapy	09/09/2021 06/16/2022	Small Group (5:1)	2 Weekly	30
Reevaluation/Annual Review	Classified	08	Special Class - English	09/01/2021 06/24/2022 15:1	5 Weekly	42 English / Language Arts Class	Counseling-Social Skills Counseling	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30
Reevaluation/Annual Review	Classified	08	Special Class - Social Studies	09/01/2021 06/24/2022 15:1	5 Weekly	42 Social Studies Class	Speech/Language Therapy	09/09/2021 06/16/2022	Small Group (5:1)	2 Weekly	30
Reevaluation/Annual Review	Classified	08	Special Class - Social Studies	09/01/2021 06/24/2022 15:1	5 Weekly	42 Social Studies Class	Counseling-Social Skills Counseling	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30
Reevaluation/Annual Review	Classified	08	Special Class - Science	09/01/2021 06/24/2022 15:1	5 Weekly	42 Science Class	Speech/Language Therapy	09/09/2021 06/16/2022	Small Group (5:1)	2 Weekly	30
Reevaluation/Annual Review	Classified	08	Special Class - Science	09/01/2021 06/24/2022 15:1	5 Weekly	42 Science Class	Counseling-Social Skills Counseling	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30
Annual Review	Classified	08	Special Class - Reading	09/01/2021 06/24/2022 15:1	5 Weekly	42 English / Language Arts Class	Speech/Language Therapy	09/09/2021 06/16/2022	Small Group (5:1)	2 Weekly	30
Annual Review	Classified	08	Special Class - Reading	09/01/2021 06/24/2022 15:1	5 Weekly	42 English / Language Arts Class	Counseling-Social Skills Counseling	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30
Annual Review	Classified	08	Special Class - Reading	09/01/2021 06/24/2022 15:1	5 Weekly	42 English / Language Arts Class	Behavior Intervention Services	09/09/2021 06/16/2022	Individual	1 Weekly	30
Annual Review	Classified	08	Special Class -	09/01/2021 06/24/2022 15:1	5 Weekly	42 English / Language	Parent Counseling and	09/09/2021 06/16/2022	Individual	2 Weekly	60

Annual Review	Classified	08	Reading Special Class - English	09/01/2021 06/24/2022 15:1	5 Weekly	Arts Class Training 42 English / Language Arts Class	Speech/Language Therapy	09/09/2021 06/16/2022	Small Group (5:1)	2 Weekly	30
Annual Review	Classified	08	Special Class - English	09/01/2021 06/24/2022 15:1	5 Weekly	42 English / Language Arts Class	Counseling-Social Skills Counseling	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30
Annual Review	Classified	08	Special Class - English	09/01/2021 06/24/2022 15:1	5 Weekly	42 English / Language Arts Class	Behavior Intervention Services	09/09/2021 06/16/2022	Individual	1 Weekly	30
Annual Review	Classified	08	Special Class - English	09/01/2021 06/24/2022 15:1	5 Weekly	42 English / Language Arts Class	Parent Counseling and Training	09/09/2021 06/16/2022	Individual	2 Weekly	60
Annual Review	Classified	08	Special Class - Math	09/01/2021 06/24/2022 15:1	5 Weekly	42 Math Class	Speech/Language Therapy	09/09/2021 06/16/2022	Small Group (5:1)	2 Weekly	30
Annual Review	Classified	08	Special Class - Math	09/01/2021 06/24/2022 15:1	5 Weekly	42 Math Class	Counseling-Social Skills Counseling	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30
Annual Review	Classified	08	Special Class - Math	09/01/2021 06/24/2022 15:1	5 Weekly	42 Math Class	Behavior Intervention Services	09/09/2021 06/16/2022	Individual	1 Weekly	30
Annual Review	Classified	08	Special Class - Math	09/01/2021 06/24/2022 15:1	5 Weekly	42 Math Class	Parent Counseling and Training	09/09/2021 06/16/2022	Individual	2 Weekly	60
Annual Review	Classified	08	Special Class - Social Studies	09/01/2021 06/24/2022 15:1	5 Weekly	42 Social Studies Class	Speech/Language Therapy	09/09/2021 06/16/2022	Small Group (5:1)	2 Weekly	30
Annual Review	Classified	08	Special Class - Social Studies	09/01/2021 06/24/2022 15:1	5 Weekly	42 Social Studies Class	Counseling-Social Skills Counseling	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30
Annual Review	Classified	08	Special Class - Social Studies	09/01/2021 06/24/2022 15:1	5 Weekly	42 Social Studies Class	Behavior Intervention Services	09/09/2021 06/16/2022	Individual	1 Weekly	30
Annual Review	Classified	08	Special Class - Social Studies	09/01/2021 06/24/2022 15:1	5 Weekly	42 Social Studies Class	Parent Counseling and Training	09/09/2021 06/16/2022	Individual	2 Weekly	60
Annual Review	Classified	08	Special Class - Science	09/01/2021 06/24/2022 15:1	5 Weekly	42 Science Class	Speech/Language Therapy	09/09/2021 06/16/2022	Small Group (5:1)	2 Weekly	30
Annual Review	Classified	08	Special Class - Science	09/01/2021 06/24/2022 15:1	5 Weekly	42 Science Class	Counseling-Social Skills Counseling	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30
Annual Review	Classified	08	Special Class - Science	09/01/2021 06/24/2022 15:1	5 Weekly	42 Science Class	Behavior Intervention Services	09/09/2021 06/16/2022	Individual	1 Weekly	30
Annual Review	Classified	08	Special Class - Science	09/01/2021 06/24/2022 15:1	5 Weekly	42 Science Class	Parent Counseling and Training	09/09/2021 06/16/2022	Individual	2 Weekly	60
Reevaluation/Annual Review	Classified	04/20/2021 11	Special Class - English	09/01/2021 06/24/2022 15:1	5 Weekly	42 English / Language Arts Class					
Reevaluation/Annual Review	Classified	11	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Weekly	42 Social Studies Class					
Annual Review	Classified	10	Special Class - Math	09/01/2021 06/24/2022 15:1	5 Weekly	42 Math Class					
Annual Review	Classified	10	Special Class - Science	09/01/2021 06/24/2022 15:1	5 Weekly	42 Science Class					
Annual Review	Classified	10	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Weekly	42 Social Studies Class					
Annual Review	Classified	10	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Weekly	42 English / Language Arts Class					
Annual Review	Classified	10	Special Class - English	09/01/2021 06/24/2022 15:1	5 Weekly	42 English / Language Arts Class					
Annual Review	Classified	10	Special Class - Math	09/01/2021 06/24/2022 15:1	5 Weekly	42 Math Class					
Annual Review	Classified	10	Special Class -	09/01/2021 06/24/2022 15:1	5 Weekly	42 Social Studies					

			Social Studies				Class			
Annual Review	Classified	10	Special Class - Science	09/01/2021 06/24/2022 15:1	5 Weekly	42 Science Class				
Annual Review	Classified	10	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Weekly	42 English / Language Arts Class				
Annual Review	Classified	10	Special Class - Math	09/01/2021 06/24/2022 15:1	5 Weekly	42 Math Class				
Annual Review	Classified	10	Special Class - Science	09/01/2021 06/24/2022 15:1	5 Weekly	42 Science Class				
Annual Review	Classified	10	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Weekly	42 Social Studies Class				
Reevaluation CPSE to CSE Transition	Classified	04/21/2021 Kdg.				Speech/Language Therapy	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30
Reevaluation CPSE to CSE Transition	Classified	Kdg.				Occupational Therapy	09/09/2021 06/16/2022	Individual	1 Weekly	30
Reevaluation CPSE to CSE Transition	Classified	Kdg.				Physical Therapy	09/09/2021 06/16/2022	Individual	2 Weekly	30
Reevaluation CPSE to CSE Transition	Classified	Kdg.				Speech/Language Therapy	09/09/2021 06/16/2022	Individual	2 Weekly	30
Reevaluation CPSE to CSE Transition	Classified	Kdg.				Occupational Therapy	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30
Reevaluation CPSE to CSE Transition	Classified	Kdg.	Special Class	09/01/2021 06/24/2022 12:1+1	6 Daily	40 Classroom Speech/Language Therapy	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30
Reevaluation CPSE to CSE Transition	Classified	Kdg.	Special Class	09/01/2021 06/24/2022 12:1+1	6 Daily	40 Classroom Physical Therapy	09/09/2021 06/16/2022	Individual	2 Weekly	30
Reevaluation CPSE to CSE Transition	Classified	Kdg.	Special Class	09/01/2021 06/24/2022 12:1+1	6 Daily	40 Classroom Occupational Therapy	09/09/2021 06/16/2022	Individual	1 Weekly	30
Reevaluation CPSE to CSE Transition	Classified	Kdg.	Special Class	09/01/2021 06/24/2022 12:1+1	6 Daily	40 Classroom Occupational Therapy	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30
Reevaluation CPSE to CSE Transition	Classified	Kdg.	Special Class	09/01/2021 06/24/2022 12:1+1	6 Daily	40 Classroom Speech/Language Therapy	09/09/2021 06/16/2022	Individual	2 Weekly	30
Annual Review	Classified	07	Special Class - Math	09/01/2021 06/24/2022 15:1	5 Weekly	42 Math Class Counseling	09/09/2021 06/16/2022	Small Group	1 Weekly	30
Annual Review	Classified	07	Special Class - Math	09/01/2021 06/24/2022 15:1	5 Weekly	42 Math Class Counseling	09/09/2021 06/16/2022	Individual	2 Monthly	30
Annual Review	Classified	07	Special Class - English	09/01/2021 06/24/2022 15:1	5 Weekly	42 English / Language Arts Class Counseling	09/09/2021 06/16/2022	Small Group	1 Weekly	30
Annual Review	Classified	07	Special Class - English	09/01/2021 06/24/2022 15:1	5 Weekly	42 English / Language Arts Class Counseling	09/09/2021 06/16/2022	Individual	2 Monthly	30
Annual Review	Classified	07	Special Class - Science	09/01/2021 06/24/2022 15:1	5 Weekly	42 Science Class Counseling	09/09/2021 06/16/2022	Small Group	1 Weekly	30
Annual Review	Classified	07	Special Class - Science	09/01/2021 06/24/2022 15:1	5 Weekly	42 Science Class Counseling	09/09/2021 06/16/2022	Individual	2 Monthly	30
Annual Review	Classified	07	Special Class - Social Studies	09/01/2021 06/24/2022 15:1	5 Weekly	42 Social Studies Class Counseling	09/09/2021 06/16/2022	Small Group	1 Weekly	30
Annual Review	Classified	07	Special Class - Social Studies	09/01/2021 06/24/2022 15:1	5 Weekly	42 Social Studies Class Counseling	09/09/2021 06/16/2022	Individual	2 Monthly	30
Annual Review	Classified	07	Special Class - Reading	09/01/2021 06/24/2022 15:1	5 Weekly	42 English / Language Arts Class Counseling	09/09/2021 06/16/2022	Small Group	1 Weekly	30
Annual Review	Classified	07	Special Class - Reading	09/01/2021 06/24/2022 15:1	5 Weekly	42 English / Language Arts Class Counseling	09/09/2021 06/16/2022	Individual	2 Monthly	30
Annual Review	Classified	04/23/2021 12	Special Class	09/01/2021 06/24/2022 8:1:1	5 Weekly	150 Islip Career Center Counseling	09/09/2021 06/16/2022	Individual	1 Weekly	30
Annual Review	Classified	12	Special Class - English	09/01/2021 06/24/2022 15:1	5 Weekly	42 English / Language Arts Class Counseling	09/09/2021 06/16/2022	Individual	1 Weekly	30

Annual Review	Classified	12	Special Class - Social Studies	09/01/2021 06/24/2022 15:1	5 Weekly	42 Social Studies Class	Counseling	09/09/2021 06/16/2022 Individual	1 Weekly	30
Annual Review	Classified	12	Resource Room Program	09/01/2021 06/24/2022 5:1	5 Weekly	42 Resource Room				
Annual Review	Classified	12	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Weekly	42 English / Language Arts Class				
Annual Review	Classified	12	Special Class - English	09/01/2021 06/24/2022 15:1	5 Weekly	42 English / Language Arts Class				
Annual Review	Classified	12	Special Class - Social Studies	09/01/2021 06/24/2022 15:1	5 Weekly	42 Social Studies Class				
Annual Review	Classified	11	Special Class - English	09/01/2021 06/24/2022 15:1	5 Weekly	42 English / Language Arts Class				
Annual Review	Classified	11	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Weekly	42 Social Studies Class				
Annual Review	Classified	12	Special Class - Social Studies	09/01/2021 06/24/2022 15:1	5 Weekly	42 Social Studies Class				
Annual Review	Classified	04/26/2021 10	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Weekly	42 Science Class	Counseling	09/09/2021 06/16/2022 Individual	1 Weekly	30
Annual Review	Classified	10	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Weekly	42 Science Class	Parent Counseling and Training	09/09/2021 06/16/2022 Small Group	4 Yearly	60
Annual Review	Classified	10	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Weekly	42 Social Studies Class	Counseling	09/09/2021 06/16/2022 Individual	1 Weekly	30
Annual Review	Classified	10	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Weekly	42 Social Studies Class	Parent Counseling and Training	09/09/2021 06/16/2022 Small Group	4 Yearly	60
Annual Review	Classified	10	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Weekly	42 Math Class	Counseling	09/09/2021 06/16/2022 Individual	1 Weekly	30
Annual Review	Classified	10	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Weekly	42 Math Class	Parent Counseling and Training	09/09/2021 06/16/2022 Small Group	4 Yearly	60
Annual Review	Classified	10	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Weekly	42 English / Language Arts Class	Counseling	09/09/2021 06/16/2022 Individual	1 Weekly	30
Annual Review	Classified	10	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Weekly	42 English / Language Arts Class	Parent Counseling and Training	09/09/2021 06/16/2022 Small Group	4 Yearly	60
Annual Review	Classified	10	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Every 2 weeks	42 Science Class	Counseling	09/09/2021 06/16/2022 Individual	1 Weekly	30
Annual Review	Classified	10	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Every 2 weeks	42 Science Class	Parent Counseling and Training	09/09/2021 06/16/2022 Small Group	4 Yearly	60
Annual Review	Classified	10	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Every 2 weeks	42 Math Class	Counseling	09/09/2021 06/16/2022 Individual	1 Weekly	30
Annual Review	Classified	10	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Every 2 weeks	42 Math Class	Parent Counseling and Training	09/09/2021 06/16/2022 Small Group	4 Yearly	60
Annual Review	Classified	10	Special Class - English	09/01/2021 06/24/2022 15:1	5 Weekly	42 English / Language Arts Class	Counseling-Social Skills Counseling	09/09/2021 06/16/2022 Individual	1 Weekly	30
Annual Review	Classified	10	Special Class - Math	09/01/2021 06/24/2022 15:1	5 Weekly	42 Math Class	Counseling-Social Skills Counseling	09/09/2021 06/16/2022 Individual	1 Weekly	30

Annual Review	Classified	10	Special Class - Social Studies	09/01/2021 06/24/2022 15:1	5 Weekly	42 Social Studies Class	Counseling-Social Skills Counseling	09/09/2021 06/16/2022 Individual	1 Weekly	30
Annual Review	Classified	10	Special Class - Science	09/01/2021 06/24/2022 15:1	5 Weekly	42 Science Class	Counseling-Social Skills Counseling	09/09/2021 06/16/2022 Individual	1 Weekly	30
Annual Review	Classified	10	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Weekly	42 Math Class				
Annual Review	Classified	10	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Weekly	42 Science Class				
Annual Review	Classified	10	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Weekly	42 Social Studies Class				
Annual Review	Classified	10	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Weekly	42 English / Language Arts Class				
Annual Review	Classified	10	Resource Room Program	09/01/2021 06/24/2022 5:1	5 Weekly	42 Resource Room				
Annual Review	Classified	10	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Every 2 weeks	42 Science Class				
Annual Review	Classified	10	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Every 2 weeks	42 Math Class				
Annual Review	Classified	04/27/2021 02	Integrated Co-teaching Services	09/01/2021 06/24/2022	6 Daily	40 Classroom	Speech/Language Therapy	09/09/2021 06/16/2022 Small Group (5:1)	3 Weekly	30
Reevaluation/Annual Review	Classified	11	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Weekly	42 English / Language Arts Class				
Reevaluation/Annual Review	Classified	11	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Weekly	42 Math Class				
Reevaluation/Annual Review	Classified	11	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Weekly	42 Social Studies Class				
Reevaluation/Annual Review	Classified	11	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Every 2 weeks	42 Math Class				
Annual Review	Classified	03	Integrated Co-teaching Services	09/01/2021 06/24/2022	6 Daily	40 Classroom				
Reevaluation/Annual Review	Classified	04/29/2021 10	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Weekly	42 English / Language Arts Class	Counseling-Social Skills	09/09/2021 06/16/2022 Small Group	1 Weekly	30
Reevaluation/Annual Review	Classified	10	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Weekly	42 English / Language Arts Class	Physical Therapy	09/09/2021 06/16/2022 Individual	1 Weekly	30
Reevaluation/Annual Review	Classified	10	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Weekly	42 English / Language Arts Class	Parent Counseling and Training	09/09/2021 06/16/2022 Small Group	4 Yearly	60
Reevaluation/Annual Review	Classified	10	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Weekly	42 English / Language Arts Class	Counseling	09/09/2021 06/16/2022 Individual	2 Monthly	30
Reevaluation/Annual Review	Classified	10	Special Class - Math	09/01/2021 06/24/2022 15:1	5 Weekly	42 Math Class	Counseling-Social Skills	09/09/2021 06/16/2022 Small Group	1 Weekly	30
Reevaluation/Annual Review	Classified	10	Special Class - Math	09/01/2021 06/24/2022 15:1	5 Weekly	42 Math Class	Physical Therapy	09/09/2021 06/16/2022 Individual	1 Weekly	30
Reevaluation/Annual Review	Classified	10	Special Class - Math	09/01/2021 06/24/2022 15:1	5 Weekly	42 Math Class	Parent Counseling and Training	09/09/2021 06/16/2022 Small Group	4 Yearly	60

Reevaluation/Annual Classified Review		10	Special Class - Math	09/01/2021 06/24/2022 15:1	5 Weekly	42 Math Class	Counseling	09/09/2021 06/16/2022 Individual	2 Monthly	30
Reevaluation/Annual Classified Review		10	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Weekly	42 Social Studies Class	Counseling-Social Skills	09/09/2021 06/16/2022 Small Group	1 Weekly	30
Reevaluation/Annual Classified Review		10	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Weekly	42 Social Studies Class	Physical Therapy	09/09/2021 06/16/2022 Individual	1 Weekly	30
Reevaluation/Annual Classified Review		10	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Weekly	42 Social Studies Class	Parent Counseling and Training	09/09/2021 06/16/2022 Small Group	4 Yearly	60
Reevaluation/Annual Classified Review		10	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Weekly	42 Social Studies Class	Counseling	09/09/2021 06/16/2022 Individual	2 Monthly	30
Reevaluation/Annual Classified Review		10	Special Class - Science	09/01/2021 06/24/2022 15:1	5 Weekly	42 Science Class	Counseling-Social Skills	09/09/2021 06/16/2022 Small Group	1 Weekly	30
Reevaluation/Annual Classified Review		10	Special Class - Science	09/01/2021 06/24/2022 15:1	5 Weekly	42 Science Class	Physical Therapy	09/09/2021 06/16/2022 Individual	1 Weekly	30
Reevaluation/Annual Classified Review		10	Special Class - Science	09/01/2021 06/24/2022 15:1	5 Weekly	42 Science Class	Parent Counseling and Training	09/09/2021 06/16/2022 Small Group	4 Yearly	60
Reevaluation/Annual Classified Review		10	Special Class - Science	09/01/2021 06/24/2022 15:1	5 Weekly	42 Science Class	Counseling	09/09/2021 06/16/2022 Individual	2 Monthly	30
Reevaluation/Annual Classified Review		10	Resource Room Program	09/01/2021 06/24/2022 5:1	5 Weekly	42 Resource Room	Counseling-Social Skills	09/09/2021 06/16/2022 Small Group	1 Weekly	30
Reevaluation/Annual Classified Review		10	Resource Room Program	09/01/2021 06/24/2022 5:1	5 Weekly	42 Resource Room	Physical Therapy	09/09/2021 06/16/2022 Individual	1 Weekly	30
Reevaluation/Annual Classified Review		10	Resource Room Program	09/01/2021 06/24/2022 5:1	5 Weekly	42 Resource Room	Parent Counseling and Training	09/09/2021 06/16/2022 Small Group	4 Yearly	60
Reevaluation/Annual Classified Review		10	Resource Room Program	09/01/2021 06/24/2022 5:1	5 Weekly	42 Resource Room	Counseling	09/09/2021 06/16/2022 Individual	2 Monthly	30
Annual Review	Classified	03	Integrated Co-teaching Services	09/01/2021 06/24/2022	6 Daily	40 Classroom	Speech/Language Therapy	09/09/2021 06/16/2022 Small Group (5:1)	2 Weekly	30
Reevaluation/Annual Classified Review		10	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Weekly	42 English / Language Arts Class				
Reevaluation/Annual Classified Review		10	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Weekly	42 Math Class				
Reevaluation/Annual Classified Review		10	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Weekly	42 Social Studies Class				
Reevaluation/Annual Classified Review		10	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Weekly	42 Science Class				
Reevaluation/Annual Classified Review		10	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Every 2 weeks	42 Math Class				
Reevaluation/Annual Classified Review		10	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Every 2 weeks	42 Science Class				
Annual Review	Classified	06	Resource Room Program	09/01/2021 06/24/2022 5:1	5 Weekly	42 Resource Room	Speech/Language Therapy	09/09/2021 06/16/2022 Small Group (5:1)	2 Weekly	30
Reevaluation/Annual Classified Review		10	Special Class - English	09/01/2021 06/24/2022 15:1	5 Weekly	42 English / Language Arts Class	Speech/Language Therapy	09/09/2021 06/16/2022 Individual	1 Weekly	30
Reevaluation/Annual Classified Review		10	Special Class - English	09/01/2021 06/24/2022 15:1	5 Weekly	42 English / Language Arts Class	Counseling-Social Skills Counseling	09/09/2021 06/16/2022 Small Group (5:1)	1 Weekly	30
Reevaluation/Annual Classified Review		10	Special Class - English	09/01/2021 06/24/2022 15:1	5 Weekly	42 English / Language Arts Class	Parent Counseling and Training	09/09/2021 06/16/2022 Small Group	4 Yearly	60

Reevaluation/Annual Classified Review		10	Special Class - English	09/01/2021 06/24/2022 15:1	5 Weekly	42 English / Language Arts Class	Counseling	09/09/2021 06/16/2022	Individual	2 Monthly	30
Reevaluation/Annual Classified Review		10	Special Class - English	09/01/2021 06/24/2022 15:1	5 Weekly	42 English / Language Arts Class	Speech/Language Therapy	09/09/2021 06/16/2022	Small Group (5:1)	2 Weekly	30
Reevaluation/Annual Classified Review		10	Special Class - Math	09/01/2021 06/24/2022 15:1	5 Weekly	42 Math Class	Speech/Language Therapy	09/09/2021 06/16/2022	Individual	1 Weekly	30
Reevaluation/Annual Classified Review		10	Special Class - Math	09/01/2021 06/24/2022 15:1	5 Weekly	42 Math Class	Counseling-Social Skills Counseling	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30
Reevaluation/Annual Classified Review		10	Special Class - Math	09/01/2021 06/24/2022 15:1	5 Weekly	42 Math Class	Parent Counseling and Training	09/09/2021 06/16/2022	Small Group	4 Yearly	60
Reevaluation/Annual Classified Review		10	Special Class - Math	09/01/2021 06/24/2022 15:1	5 Weekly	42 Math Class	Counseling	09/09/2021 06/16/2022	Individual	2 Monthly	30
Reevaluation/Annual Classified Review		10	Special Class - Math	09/01/2021 06/24/2022 15:1	5 Weekly	42 Math Class	Speech/Language Therapy	09/09/2021 06/16/2022	Small Group (5:1)	2 Weekly	30
Reevaluation/Annual Classified Review		10	Special Class - Social Studies	09/01/2021 06/24/2022 15:1	5 Weekly	42 Social Studies Class	Speech/Language Therapy	09/09/2021 06/16/2022	Individual	1 Weekly	30
Reevaluation/Annual Classified Review		10	Special Class - Social Studies	09/01/2021 06/24/2022 15:1	5 Weekly	42 Social Studies Class	Counseling-Social Skills Counseling	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30
Reevaluation/Annual Classified Review		10	Special Class - Social Studies	09/01/2021 06/24/2022 15:1	5 Weekly	42 Social Studies Class	Parent Counseling and Training	09/09/2021 06/16/2022	Small Group	4 Yearly	60
Reevaluation/Annual Classified Review		10	Special Class - Social Studies	09/01/2021 06/24/2022 15:1	5 Weekly	42 Social Studies Class	Counseling	09/09/2021 06/16/2022	Individual	2 Monthly	30
Reevaluation/Annual Classified Review		10	Special Class - Social Studies	09/01/2021 06/24/2022 15:1	5 Weekly	42 Social Studies Class	Speech/Language Therapy	09/09/2021 06/16/2022	Small Group (5:1)	2 Weekly	30
Reevaluation/Annual Classified Review		10	Special Class - Science	09/01/2021 06/24/2022 15:1	5 Weekly	42 Science Class	Speech/Language Therapy	09/09/2021 06/16/2022	Individual	1 Weekly	30
Reevaluation/Annual Classified Review		10	Special Class - Science	09/01/2021 06/24/2022 15:1	5 Weekly	42 Science Class	Counseling-Social Skills Counseling	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30
Reevaluation/Annual Classified Review		10	Special Class - Science	09/01/2021 06/24/2022 15:1	5 Weekly	42 Science Class	Parent Counseling and Training	09/09/2021 06/16/2022	Small Group	4 Yearly	60
Reevaluation/Annual Classified Review		10	Special Class - Science	09/01/2021 06/24/2022 15:1	5 Weekly	42 Science Class	Counseling	09/09/2021 06/16/2022	Individual	2 Monthly	30
Reevaluation/Annual Classified Review		10	Special Class - Science	09/01/2021 06/24/2022 15:1	5 Weekly	42 Science Class	Speech/Language Therapy	09/09/2021 06/16/2022	Small Group (5:1)	2 Weekly	30
Annual Review	Classified	06	Resource Room Program	09/01/2021 06/24/2022 5:1	5 Weekly	42 Resource Room					
Annual Review	Classified	10	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Weekly	42 English / Language Arts Class	Counseling-Social Skills Counseling	09/09/2021 06/16/2022	Individual	2 Monthly	30
Annual Review	Classified	10	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Weekly	42 English / Language Arts Class	Parent Counseling and Training	09/09/2021 06/16/2022	Small Group	4 Yearly	60
Annual Review	Classified	10	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Weekly	42 Math Class	Counseling-Social Skills Counseling	09/09/2021 06/16/2022	Individual	2 Monthly	30
Annual Review	Classified	10	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Weekly	42 Math Class	Parent Counseling and Training	09/09/2021 06/16/2022	Small Group	4 Yearly	60
Annual Review	Classified	10	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Weekly	42 Science Class	Counseling-Social Skills Counseling	09/09/2021 06/16/2022	Individual	2 Monthly	30
Annual Review	Classified	10	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Weekly	42 Science Class	Parent Counseling and Training	09/09/2021 06/16/2022	Small Group	4 Yearly	60

Annual Review	Classified	10	Resource Room Program	09/01/2021 06/24/2022 5:1	5 Weekly	42 Resource Room	Counseling-Social Skills Counseling	09/09/2021 06/16/2022 Individual	2 Monthly	30
Annual Review	Classified	10	Resource Room Program	09/01/2021 06/24/2022 5:1	5 Weekly	42 Resource Room	Parent Counseling and Training	09/09/2021 06/16/2022 Small Group	4 Yearly	60
Annual Review	Classified	10	Special Class - Social Studies	09/01/2021 06/24/2022 15:1	5 Weekly	42 Social Studies Class	Counseling-Social Skills Counseling	09/09/2021 06/16/2022 Individual	2 Monthly	30
Annual Review	Classified	10	Special Class - Social Studies	09/01/2021 06/24/2022 15:1	5 Weekly	42 Social Studies Class	Parent Counseling and Training	09/09/2021 06/16/2022 Small Group	4 Yearly	60
Annual Review	Classified	10	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Every 2 weeks	42 Science Class	Counseling-Social Skills Counseling	09/09/2021 06/16/2022 Individual	2 Monthly	30
Annual Review	Classified	10	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Every 2 weeks	42 Science Class	Parent Counseling and Training	09/09/2021 06/16/2022 Small Group	4 Yearly	60
Annual Review	Classified	10	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Every 2 weeks	42 Math Class	Counseling-Social Skills Counseling	09/09/2021 06/16/2022 Individual	2 Monthly	30
Annual Review	Classified	10	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Every 2 weeks	42 Math Class	Parent Counseling and Training	09/09/2021 06/16/2022 Small Group	4 Yearly	60
Reevaluation/Annual Review	Classified	02	Integrated Co-teaching Services	09/01/2021 06/24/2022	6 Daily	40 Classroom	Occupational Therapy	09/09/2021 06/16/2022 Small Group (5:1)	2 Weekly	30
Reevaluation/Annual Review	Classified	02	Integrated Co-teaching Services	09/01/2021 06/24/2022	6 Daily	40 Classroom	Speech/Language Therapy	09/09/2021 06/16/2022 Small Group (5:1)	2 Weekly	30
Reevaluation/Annual Review	Classified	02	Integrated Co-teaching Services	09/01/2021 06/24/2022	6 Daily	40 Classroom	Speech/Language Therapy	09/09/2021 06/16/2022 Individual	1 Weekly	30
Annual Review	Classified	03	Resource Room Program	09/01/2021 06/24/2022 5:1	5 Weekly	40 Resource Room	Speech/Language Therapy	09/09/2021 06/16/2022 Small Group (5:1)	2 Weekly	30
Annual Review	Classified	03	Resource Room Program	09/01/2021 06/24/2022 5:1	5 Weekly	40 Resource Room	Counseling-Social Skills	09/09/2021 06/16/2022 Small Group (5:1)	1 Weekly	30
Annual Review	Classified	10	Special Class - English	09/01/2021 06/24/2022 15:1	5 Weekly	42 English / Language Arts Class	Speech/Language Therapy	09/09/2021 06/16/2022 Small Group (5:1)	2 Weekly	30
Annual Review	Classified	10	Special Class - Math	09/01/2021 06/24/2022 15:1	5 Weekly	42 Math Class	Speech/Language Therapy	09/09/2021 06/16/2022 Small Group (5:1)	2 Weekly	30
Annual Review	Classified	10	Special Class - Social Studies	09/01/2021 06/24/2022 15:1	5 Weekly	42 Social Studies Class	Speech/Language Therapy	09/09/2021 06/16/2022 Small Group (5:1)	2 Weekly	30
Annual Review	Classified	10	Special Class - Science	09/01/2021 06/24/2022 15:1	5 Weekly	42 Science Class	Speech/Language Therapy	09/09/2021 06/16/2022 Small Group (5:1)	2 Weekly	30
Annual Review	Classified	05/03/2021 11	Resource Room Program	09/01/2021 06/24/2022 5:1	5 Weekly	42 Resource Room	Counseling	09/09/2021 06/16/2022 Individual	1 Weekly	30
Annual Review	Classified	11	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Weekly	42 Math Class	Counseling	09/09/2021 06/16/2022 Individual	1 Weekly	30
Annual Review	Classified	11	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Every 2 weeks	42 Math Class	Counseling	09/09/2021 06/16/2022 Individual	1 Weekly	30
Reevaluation/Annual Review	Classified	12	Special Class - Math	09/01/2021 06/24/2022 12:1+1	5 Weekly	42 Math Class	Speech/Language Therapy	09/09/2021 06/16/2022 Small Group (5:1)	1 Weekly	30
Reevaluation/Annual Review	Classified	12	Special Class - Math	09/01/2021 06/24/2022 12:1+1	5 Weekly	42 Math Class	Counseling-Social Skills Counseling	09/09/2021 06/16/2022 Small Group (5:1)	1 Weekly	30
Reevaluation/Annual Review	Classified	12	Special Class - Math	09/01/2021 06/24/2022 12:1+1	5 Weekly	42 Math Class	Parent Counseling and Training	09/09/2021 06/16/2022 Small Group	4 Yearly	60
Reevaluation/Annual Review	Classified	12	Special	09/01/2021 06/24/2022 12:1+1	5 Weekly	42 Math	Speech/Language	09/09/2021 06/16/2022 Individual	1 Weekly	30

Review			Class -			Class	Therapy					
Reevaluation/Annual Classified Review	12		Special Class - Math	09/01/2021 06/24/2022 12:1+1	5 Weekly	42 English / Language Arts Class	Speech/Language Therapy	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30	
Reevaluation/Annual Classified Review	12		Special Class - English	09/01/2021 06/24/2022 12:1+1	5 Weekly	42 English / Language Arts Class	Counseling-Social Skills Counseling	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30	
Reevaluation/Annual Classified Review	12		Special Class - English	09/01/2021 06/24/2022 12:1+1	5 Weekly	42 English / Language Arts Class	Parent Counseling and Training	09/09/2021 06/16/2022	Small Group	4 Yearly	60	
Reevaluation/Annual Classified Review	12		Special Class - English	09/01/2021 06/24/2022 12:1+1	5 Weekly	42 English / Language Arts Class	Speech/Language Therapy	09/09/2021 06/16/2022	Individual	1 Weekly	30	
Reevaluation/Annual Classified Review	12		Special Class - Science	09/01/2021 06/24/2022 12:1+1	5 Weekly	42 Science Class	Speech/Language Therapy	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30	
Reevaluation/Annual Classified Review	12		Special Class - Science	09/01/2021 06/24/2022 12:1+1	5 Weekly	42 Science Class	Counseling-Social Skills Counseling	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30	
Reevaluation/Annual Classified Review	12		Special Class - Science	09/01/2021 06/24/2022 12:1+1	5 Weekly	42 Science Class	Parent Counseling and Training	09/09/2021 06/16/2022	Small Group	4 Yearly	60	
Reevaluation/Annual Classified Review	12		Special Class - Science	09/01/2021 06/24/2022 12:1+1	5 Weekly	42 Science Class	Speech/Language Therapy	09/09/2021 06/16/2022	Individual	1 Weekly	30	
Reevaluation/Annual Classified Review	12		Special Class - Social Studies	09/01/2021 06/24/2022 12:1+1	5 Weekly	42 Social Studies Class	Speech/Language Therapy	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30	
Reevaluation/Annual Classified Review	12		Special Class - Social Studies	09/01/2021 06/24/2022 12:1+1	5 Weekly	42 Social Studies Class	Counseling-Social Skills Counseling	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30	
Reevaluation/Annual Classified Review	12		Special Class - Social Studies	09/01/2021 06/24/2022 12:1+1	5 Weekly	42 Social Studies Class	Parent Counseling and Training	09/09/2021 06/16/2022	Small Group	4 Yearly	60	
Reevaluation/Annual Classified Review	12		Special Class - Social Studies	09/01/2021 06/24/2022 12:1+1	5 Weekly	42 Social Studies Class	Speech/Language Therapy	09/09/2021 06/16/2022	Individual	1 Weekly	30	
Reevaluation/Annual Classified Review	12		Special Class - Reading	09/01/2021 06/24/2022 12:1+1	5 Weekly	42 English / Language Arts Class	Speech/Language Therapy	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30	
Reevaluation/Annual Classified Review	12		Special Class - Reading	09/01/2021 06/24/2022 12:1+1	5 Weekly	42 English / Language Arts Class	Counseling-Social Skills Counseling	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30	
Reevaluation/Annual Classified Review	12		Special Class - Reading	09/01/2021 06/24/2022 12:1+1	5 Weekly	42 English / Language Arts Class	Parent Counseling and Training	09/09/2021 06/16/2022	Small Group	4 Yearly	60	
Reevaluation/Annual Classified Review	12		Special Class - Reading	09/01/2021 06/24/2022 12:1+1	5 Weekly	42 English / Language Arts Class	Speech/Language Therapy	09/09/2021 06/16/2022	Individual	1 Weekly	30	
Reevaluation/Annual Classified Review	12		Special Class	09/01/2021 06/24/2022 12:1+1	5 Every 2 weeks	42 Separate	Speech/Language Therapy	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30	
Reevaluation/Annual Classified Review	12		Special Class	09/01/2021 06/24/2022 12:1+1	5 Every 2 weeks	42 Separate	Counseling-Social Skills Counseling	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30	
Reevaluation/Annual Classified Review	12		Special Class	09/01/2021 06/24/2022 12:1+1	5 Every 2 weeks	42 Separate	Parent Counseling and Training	09/09/2021 06/16/2022	Small Group	4 Yearly	60	
Reevaluation/Annual Classified Review	12		Special Class	09/01/2021 06/24/2022 12:1+1	5 Every 2 weeks	42 Separate	Speech/Language Therapy	09/09/2021 06/16/2022	Individual	1 Weekly	30	
Reevaluation/Annual Classified Review	05/04/2021	11	Special Class	09/01/2021 06/24/2022 8:1:1	5 Weekly	360 Across School Setting	Counseling	09/09/2021 06/16/2022	Individual	2 Weekly	30	
Reevaluation/Annual Classified Review		11	Special Class	09/01/2021 06/24/2022 8:1:1	5 Weekly	360 Across School Setting	Counseling	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30	
Annual Review	Classified	05/05/2021	Resource Room Program	09/01/2021 06/24/2022 5:1	5 Weekly	40 Resource Room	Occupational Therapy	09/09/2021 06/16/2022	Small Group (5:1)	2 Weekly	30	
Reevaluation/Annual Classified Review		05/06/2021	Special Class - English	09/01/2021 06/24/2022 15:1	5 Weekly	42 English / Language Arts Class	Speech/Language Therapy	09/09/2021 06/16/2022	Individual	1 Weekly	30	
Reevaluation/Annual Classified Review		08	Special Class - English	09/01/2021 06/24/2022 15:1	5 Weekly	42 English / Language Arts Class	Speech/Language Therapy	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30	
Reevaluation/Annual Classified Review		08	Special Class -	09/01/2021 06/24/2022 15:1	5 Weekly	42 English / Language	Counseling-Social Skills Counseling	09/09/2021 06/16/2022	Small Group	1 Weekly	30	

Reevaluation/Annual Classified Review		08	English Special Class - English	09/01/2021 06/24/2022 15:1	5 Weekly	Arts Class			(5:1)	2 Monthly	30
Reevaluation/Annual Classified Review		08	Special Class - Reading	09/01/2021 06/24/2022 15:1	5 Weekly	42 English / Language Arts Class	Counseling-Social Skills Counseling	09/09/2021 06/16/2022	Individual	1 Weekly	30
Reevaluation/Annual Classified Review		08	Special Class - Reading	09/01/2021 06/24/2022 15:1	5 Weekly	42 English / Language Arts Class	Speech/Language Therapy	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30
Reevaluation/Annual Classified Review		08	Special Class - Reading	09/01/2021 06/24/2022 15:1	5 Weekly	42 English / Language Arts Class	Counseling-Social Skills Counseling	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30
Reevaluation/Annual Classified Review		08	Special Class - Reading	09/01/2021 06/24/2022 15:1	5 Weekly	42 English / Language Arts Class	Counseling-Social Skills Counseling	09/09/2021 06/16/2022	Individual	2 Monthly	30
Reevaluation/Annual Classified Review		08	Special Class - Math	09/01/2021 06/24/2022 15:1	5 Weekly	42 Math Class	Speech/Language Therapy	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30
Reevaluation/Annual Classified Review		08	Special Class - Math	09/01/2021 06/24/2022 15:1	5 Weekly	42 Math Class	Counseling-Social Skills Counseling	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30
Reevaluation/Annual Classified Review		08	Special Class - Math	09/01/2021 06/24/2022 15:1	5 Weekly	42 Math Class	Counseling-Social Skills Counseling	09/09/2021 06/16/2022	Individual	2 Monthly	30
Reevaluation/Annual Classified Review		08	Special Class - Science	09/01/2021 06/24/2022 15:1	5 Weekly	42 Science Class	Speech/Language Therapy	09/09/2021 06/16/2022	Individual	1 Weekly	30
Reevaluation/Annual Classified Review		08	Special Class - Science	09/01/2021 06/24/2022 15:1	5 Weekly	42 Science Class	Speech/Language Therapy	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30
Reevaluation/Annual Classified Review		08	Special Class - Science	09/01/2021 06/24/2022 15:1	5 Weekly	42 Science Class	Counseling-Social Skills Counseling	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30
Reevaluation/Annual Classified Review		08	Special Class - Science	09/01/2021 06/24/2022 15:1	5 Weekly	42 Science Class	Counseling-Social Skills Counseling	09/09/2021 06/16/2022	Individual	2 Monthly	30
Reevaluation/Annual Classified Review		08	Special Class - Social Studies	09/01/2021 06/24/2022 15:1	5 Weekly	42 Social Studies Class	Speech/Language Therapy	09/09/2021 06/16/2022	Individual	1 Weekly	30
Reevaluation/Annual Classified Review		08	Special Class - Social Studies	09/01/2021 06/24/2022 15:1	5 Weekly	42 Social Studies Class	Speech/Language Therapy	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30
Reevaluation/Annual Classified Review		08	Special Class - Social Studies	09/01/2021 06/24/2022 15:1	5 Weekly	42 Social Studies Class	Counseling-Social Skills Counseling	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30
Reevaluation/Annual Classified Review		08	Special Class - Social Studies	09/01/2021 06/24/2022 15:1	5 Weekly	42 Social Studies Class	Counseling-Social Skills Counseling	09/09/2021 06/16/2022	Individual	2 Monthly	30
Annual Review	Classified	08	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Weekly	42 English / Language Arts Class	Physical Therapy	09/09/2021 06/16/2022	Individual	1 Weekly	30
Annual Review	Classified	08	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Weekly	42 English / Language Arts Class	Speech/Language Therapy	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30
Annual Review	Classified	08	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Weekly	42 Science Class	Physical Therapy	09/09/2021 06/16/2022	Individual	1 Weekly	30
Annual Review	Classified	08	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Weekly	42 Science Class	Speech/Language Therapy	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30
Annual Review	Classified	08	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Weekly	42 Social Studies Class	Physical Therapy	09/09/2021 06/16/2022	Individual	1 Weekly	30
Annual Review	Classified	08	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Weekly	42 Social Studies Class	Speech/Language Therapy	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30
Annual Review	Classified	08	Special Class -	09/01/2021 06/24/2022 15:1	5 Weekly	42 English / Language	Counseling	09/09/2021 06/16/2022	Individual	1 Weekly	30

Annual Review	Classified	08	English Special Class - Math	09/01/2021 06/24/2022 15:1	5 Weekly	42 Math Class	Arts Class Counseling	09/09/2021 06/16/2022 Individual	1 Weekly	30
Annual Review	Classified	08	Special Class - Social Studies	09/01/2021 06/24/2022 15:1	5 Weekly	42 Social Studies Class	Counseling	09/09/2021 06/16/2022 Individual	1 Weekly	30
Annual Review	Classified	08	Special Class - Science	09/01/2021 06/24/2022 15:1	5 Weekly	42 Science Class	Counseling	09/09/2021 06/16/2022 Individual	1 Weekly	30
Annual Review	Classified	08	Special Class - Reading	09/01/2021 06/24/2022 15:1	5 Weekly	42 English / Language Arts Class	Counseling	09/09/2021 06/16/2022 Individual	1 Weekly	30
Annual Review	Classified	08	Integrated Co- teaching Services	09/01/2021 06/24/2022	5 Weekly	42 Math Class				
Annual Review	Classified	08	Integrated Co- teaching Services	09/01/2021 06/24/2022	5 Weekly	42 English / Language Arts Class				
Annual Review	Classified	08	Integrated Co- teaching Services	09/01/2021 06/24/2022	5 Weekly	42 Science Class				
Annual Review	Classified	08	Special Class - Social Studies	09/01/2021 06/24/2022 15:1	5 Weekly	42 Social Studies Class	Counseling	09/09/2021 06/16/2022 Individual	1 Weekly	30
Annual Review	Classified	08	Special Class - Math	09/01/2021 06/24/2022 15:1	5 Weekly	42 Math Class	Counseling	09/09/2021 06/16/2022 Individual	1 Weekly	30
Annual Review	Classified	08	Special Class - Science	09/01/2021 06/24/2022 15:1	5 Weekly	42 Science Class	Counseling	09/09/2021 06/16/2022 Individual	1 Weekly	30
Annual Review	Classified	08	Special Class - Reading	09/01/2021 06/24/2022 15:1	5 Weekly	42 English / Language Arts Class	Counseling	09/09/2021 06/16/2022 Individual	1 Weekly	30
Annual Review	Classified	08	Special Class - English	09/01/2021 06/24/2022 15:1	5 Weekly	42 English / Language Arts Class	Counseling	09/09/2021 06/16/2022 Individual	1 Weekly	30
Annual Review	Classified	05/07/2021 08	Resource Room Program	09/09/2021 06/24/2022 5:1	5 Weekly	42 Separate				
Annual Review	Classified	08	Consultant Teacher Services	09/09/2021 06/24/2022	5 Weekly	42 English / Language Arts Class				
Annual Review	Classified	08	Consultant Teacher Services	09/09/2021 06/24/2022	1 Daily	40 Math Class				
Annual Review	Classified	08	Consultant Teacher Services	09/09/2021 06/24/2022	1 Daily	40 Science Class				
Annual Review	Classified	08	Consultant Teacher Services	09/09/2021 06/24/2022	1 Daily	40 Social Studies Class				
Amendment - Agreement No Meeting	Classified	05/10/2021 01					Occupational Therapy	09/09/2021 06/16/2022 Small Group (5:1)	2 Weekly	30
Amendment - Agreement No Meeting	Classified	01					Speech/Language Therapy	09/09/2021 06/16/2022 Small Group (5:1)	2 Weekly	30
Amendment - Agreement No Meeting	Classified	01					Counseling-Social Skills Counseling	09/09/2021 06/16/2022 Small Group (5:1)	1 Weekly	30
Amendment - Agreement No Meeting	Classified	07	Special Class	09/01/2021 06/24/2022 8:1:1	1 Daily	330 Special Location	Parent Counseling and Training	09/09/2021 06/24/2022 Individual	1 Monthly	60
Amendment - Agreement No Meeting	Classified	07	Special Class	09/01/2021 06/24/2022 8:1:1	1 Daily	330 Special Location	Psychological Counseling Services	09/09/2021 06/24/2022 Small Group (5:1)	1 Weekly	30
Annual Review	Classified	05/11/2021 03	Integrated Co- teaching Services	09/01/2021 06/24/2022	6 Daily	40 Classroom	Speech/Language Therapy	09/09/2021 06/16/2022 Individual	1 Weekly	30
Annual Review	Classified	03	Integrated Co- teaching Services	09/01/2021 06/24/2022	6 Daily	40 Classroom	Physical Therapy	09/09/2021 06/16/2022 Individual	4 Weekly	30
Annual Review	Classified	03	Integrated Co- teaching Services	09/01/2021 06/24/2022	6 Daily	40 Classroom	Occupational Therapy	09/09/2021 06/16/2022 Individual	2 Weekly	30

Annual Review	Classified	03	teaching Services Integrated 09/01/2021 06/24/2022	6 Daily	40 Classroom	Itinerant Hearing Teacher	09/09/2021 06/16/2022	Individual	2 Weekly	30
Annual Review	Classified	03	Co- teaching Services Integrated 09/01/2021 06/24/2022	6 Daily	40 Classroom	Speech/Language Therapy	09/09/2021 06/16/2022	Small Group (5:1)	2 Weekly	30
Annual Review	Classified	03	Co- teaching Services Integrated 09/01/2021 06/24/2022	6 Daily	40 Classroom	Itinerant Hearing Teacher	09/09/2021 06/16/2022	Individual	1 Weekly	30
Annual Review	Classified	03	Co- teaching Services Integrated 09/01/2021 06/24/2022	6 Daily	40 Classroom	Occupational Therapy	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30
Amendment - Agreement No Meeting	Classified	11	Co- teaching Services Integrated 09/01/2021 06/24/2022	5 Weekly	42 English / Language Arts Class	Counseling	09/09/2021 06/16/2022	Individual	2 Monthly	30
Amendment - Agreement No Meeting	Classified	11	Co- teaching Services Integrated 09/01/2021 06/24/2022	5 Weekly	42 English / Language Arts Class	Parent Counseling and Training	09/09/2021 06/16/2022	Individual	1 Weekly	60
Amendment - Agreement No Meeting	Classified	11	Co- teaching Services Integrated 09/01/2021 06/24/2022	5 Weekly	42 English / Language Arts Class	Physical Therapy	09/09/2021 06/16/2022	Individual	1 Weekly	30
Amendment - Agreement No Meeting	Classified	11	Co- teaching Services Integrated 09/01/2021 06/24/2022	5 Weekly	42 Social Studies Class	Counseling	09/09/2021 06/16/2022	Individual	2 Monthly	30
Amendment - Agreement No Meeting	Classified	11	Co- teaching Services Integrated 09/01/2021 06/24/2022	5 Weekly	42 Social Studies Class	Parent Counseling and Training	09/09/2021 06/16/2022	Individual	1 Weekly	60
Amendment - Agreement No Meeting	Classified	11	Co- teaching Services Integrated 09/01/2021 06/24/2022	5 Weekly	42 Social Studies Class	Physical Therapy	09/09/2021 06/16/2022	Individual	1 Weekly	30
Amendment - Agreement No Meeting	Classified	11	Resource Room Program 09/01/2021 06/24/2022 5:1	5 Weekly	42 Resource Room	Counseling	09/09/2021 06/16/2022	Individual	2 Monthly	30
Amendment - Agreement No Meeting	Classified	11	Resource Room Program 09/01/2021 06/24/2022 5:1	5 Weekly	42 Resource Room	Parent Counseling and Training	09/09/2021 06/16/2022	Individual	1 Weekly	60
Amendment - Agreement No Meeting	Classified	11	Resource Room Program 09/01/2021 06/24/2022 5:1	5 Weekly	42 Resource Room	Physical Therapy	09/09/2021 06/16/2022	Individual	1 Weekly	30
Amendment - Agreement No Meeting	Classified	07	Co- teaching Services Integrated 09/01/2021 06/24/2022	5 Weekly	42 Math Class	Speech/Language Therapy	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30
Amendment - Agreement No Meeting	Classified	07	Co- teaching Services Integrated 09/01/2021 06/24/2022	5 Weekly	42 Math Class	Speech/Language Therapy	09/09/2021 06/16/2022	Individual	1 Weekly	30
Amendment - Agreement No Meeting	Classified	07	Co- teaching Services Integrated 09/01/2021 06/24/2022	5 Weekly	42 Math Class	Counseling-Social Skills Counseling	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30
Amendment - Agreement No Meeting	Classified	07	Co- teaching Services Integrated 09/01/2021 06/24/2022	5 Weekly	42 Math Class	Counseling	09/09/2021 06/16/2022	Individual	1 Weekly	30
Amendment - Agreement No Meeting	Classified	07	Co- teaching Services Integrated 09/01/2021 06/24/2022	5 Weekly	42 Math Class	Parent Counseling and Training	09/09/2021 06/16/2022	Small Group	4 Yearly	60
Amendment - Agreement No Meeting	Classified	07	Co- teaching Services Integrated 09/01/2021 06/24/2022	5 Weekly	42 Science Class	Speech/Language Therapy	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30
Amendment - Agreement No Meeting	Classified	07	Co- teaching Services Integrated 09/01/2021 06/24/2022	5 Weekly	42 Science Class	Speech/Language Therapy	09/09/2021 06/16/2022	Individual	1 Weekly	30
Amendment - Agreement No Meeting	Classified	07	Co- teaching Services Integrated 09/01/2021 06/24/2022	5 Weekly	42 Science Class	Counseling-Social Skills Counseling	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30

Amendment - Agreement No Meeting	Classified	07	Integrated	09/01/2021 06/24/2022	5 Weekly	42 Science Class	Counseling	09/09/2021 06/16/2022	Individual	1 Weekly	30
Amendment - Agreement No Meeting	Classified	07	Integrated	09/01/2021 06/24/2022	5 Weekly	42 Science Class	Parent Counseling and Training	09/09/2021 06/16/2022	Small Group	4 Yearly	60
Amendment - Agreement No Meeting	Classified	07	Integrated	09/01/2021 06/24/2022	5 Weekly	42 Social Studies Class	Speech/Language Therapy	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30
Amendment - Agreement No Meeting	Classified	07	Integrated	09/01/2021 06/24/2022	5 Weekly	42 Social Studies Class	Speech/Language Therapy	09/09/2021 06/16/2022	Individual	1 Weekly	30
Amendment - Agreement No Meeting	Classified	07	Integrated	09/01/2021 06/24/2022	5 Weekly	42 Social Studies Class	Counseling-Social Skills Counseling	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30
Amendment - Agreement No Meeting	Classified	07	Integrated	09/01/2021 06/24/2022	5 Weekly	42 Social Studies Class	Counseling	09/09/2021 06/16/2022	Individual	1 Weekly	30
Amendment - Agreement No Meeting	Classified	07	Integrated	09/01/2021 06/24/2022	5 Weekly	42 Social Studies Class	Parent Counseling and Training	09/09/2021 06/16/2022	Small Group	4 Yearly	60
Amendment - Agreement No Meeting	Classified	07	Integrated	09/01/2021 06/24/2022	5 Weekly	42 English / Language Arts Class	Speech/Language Therapy	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30
Amendment - Agreement No Meeting	Classified	07	Integrated	09/01/2021 06/24/2022	5 Weekly	42 English / Language Arts Class	Speech/Language Therapy	09/09/2021 06/16/2022	Individual	1 Weekly	30
Amendment - Agreement No Meeting	Classified	07	Integrated	09/01/2021 06/24/2022	5 Weekly	42 English / Language Arts Class	Counseling-Social Skills Counseling	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30
Amendment - Agreement No Meeting	Classified	07	Integrated	09/01/2021 06/24/2022	5 Weekly	42 English / Language Arts Class	Counseling	09/09/2021 06/16/2022	Individual	1 Weekly	30
Amendment - Agreement No Meeting	Classified	07	Integrated	09/01/2021 06/24/2022	5 Weekly	42 English / Language Arts Class	Parent Counseling and Training	09/09/2021 06/16/2022	Small Group	4 Yearly	60
Amendment - Agreement No Meeting	Classified	12	Special Class	09/09/2021 06/24/2022 8:1:1	5 Weekly	360 Classroom	Psychological Counseling	09/09/2021 06/24/2022	Individual	2 Weekly	30
Amendment - Agreement No Meeting	Classified	12	Special Class	09/09/2021 06/24/2022 8:1:1	5 Weekly	360 Classroom	Psychological Counseling Services	09/09/2021 06/24/2022	Small Group (5:1)	1 Weekly	30
Reevaluation/Annual Review	Classified	05/12/2021 04	Special Class	09/01/2021 06/24/2022 12:1+1	6 Daily	40 Classroom	Speech/Language Therapy	09/09/2021 06/16/2022	Individual	2 Weekly	30
Reevaluation/Annual Review	Classified	04	Special Class	09/01/2021 06/24/2022 12:1+1	6 Daily	40 Classroom	Speech/Language Therapy	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30
Reevaluation/Annual Review	Classified	04	Special Class	09/01/2021 06/24/2022 12:1+1	6 Daily	40 Classroom	Occupational Therapy	09/09/2021 06/16/2022	Small Group (5:1)	2 Weekly	30
Reevaluation/Annual Review	Classified	04	Special Class	09/01/2021 06/24/2022 12:1+1	6 Daily	40 Classroom	Physical Therapy	09/09/2021 06/16/2022	Individual	1 Weekly	30
Reevaluation/Annual Review	Classified	04	Special Class	09/01/2021 06/24/2022 12:1+1	6 Daily	40 Classroom	Counseling-Social Skills Counseling	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30
Reevaluation/Annual Review	Classified	04	Special Class	09/01/2021 06/24/2022 12:1+1	6 Daily	40 Classroom	Parent Counseling and Training	09/09/2021 06/16/2022	Small Group	4 Yearly	60
Reevaluation/Annual Review	Classified	04	Special Class	09/01/2021 06/24/2022 12:1+1	6 Daily	40 Classroom	Counseling-Social Skills	09/09/2021 06/16/2022	Individual	1 Weekly	30
Annual Review	Classified	08	Integrated	09/01/2021 06/24/2022	5 Weekly	42 Science Class					
Annual Review	Classified	08	Integrated	09/01/2021 06/24/2022	5 Weekly	42 Social Studies Class					
Annual Review	Classified	08	Integrated	09/01/2021 06/24/2022	5 Weekly	42 Math Class					

Annual Review	Classified	08	Services																
			Integrated Co-teaching Services	09/01/2021	06/24/2022	5 Weekly	42 English / Language Arts Class												
Annual Review	Classified	08	Resource Room Program	09/01/2021	06/24/2022	5:1	42 Resource Room												
Reevaluation/Annual Review	Classified	08	Special Class - Reading	09/01/2021	06/24/2022	15:1	42 English / Language Arts Class	Speech/Language Therapy	09/09/2021	06/16/2022	Small Group (5:1)	1 Weekly	30						
Reevaluation/Annual Review	Classified	08	Special Class - English	09/01/2021	06/24/2022	15:1	42 English / Language Arts Class	Speech/Language Therapy	09/09/2021	06/16/2022	Small Group (5:1)	1 Weekly	30						
Reevaluation/Annual Review	Classified	08	Integrated Co-teaching Services	09/01/2021	06/24/2022		42 Social Studies Class	Speech/Language Therapy	09/09/2021	06/16/2022	Small Group (5:1)	1 Weekly	30						
Reevaluation/Annual Review	Classified	08	Special Class - Math	09/01/2021	06/24/2022	15:1	42 Math Class	Speech/Language Therapy	09/09/2021	06/16/2022	Small Group (5:1)	1 Weekly	30						
Reevaluation/Annual Review	Classified	08	Integrated Co-teaching Services	09/01/2021	06/24/2022		42 Science Class	Speech/Language Therapy	09/09/2021	06/16/2022	Small Group (5:1)	1 Weekly	30						
Reevaluation/Annual Review	Classified	05/13/2021	Integrated Co-teaching Services	09/01/2021	06/24/2022		42 English / Language Arts Class	Counseling-Social Skills Counseling	09/09/2021	06/16/2022	Small Group (5:1)	1 Weekly	30						
Reevaluation/Annual Review	Classified	07	Integrated Co-teaching Services	09/01/2021	06/24/2022		42 Math Class	Counseling-Social Skills Counseling	09/09/2021	06/16/2022	Small Group (5:1)	1 Weekly	30						
Reevaluation/Annual Review	Classified	07	Integrated Co-teaching Services	09/01/2021	06/24/2022		42 Science Class	Counseling-Social Skills Counseling	09/09/2021	06/16/2022	Small Group (5:1)	1 Weekly	30						
Reevaluation/Annual Review	Classified	07	Integrated Co-teaching Services	09/01/2021	06/24/2022		42 Social Studies Class	Counseling-Social Skills Counseling	09/09/2021	06/16/2022	Small Group (5:1)	1 Weekly	30						
Reevaluation CPSE to CSE Transition	Classified	Kdg.	Special Class	09/01/2021	06/24/2022	15:1	40 Classroom	Occupational Therapy	09/09/2021	06/16/2022	Individual	1 Weekly	30						
Reevaluation CPSE to CSE Transition	Classified	Kdg.	Special Class	09/01/2021	06/24/2022	15:1	40 Classroom	Occupational Therapy	09/09/2021	06/16/2022	Small Group (5:1)	1 Weekly	30						
Reevaluation CPSE to CSE Transition	Classified	Kdg.	Special Class	09/01/2021	06/24/2022	15:1	40 Classroom	Counseling	09/09/2021	06/16/2022	Individual	1 Weekly	30						
Reevaluation CPSE to CSE Transition	Classified	Kdg.	Special Class	09/01/2021	06/24/2022	15:1	40 Classroom	Counseling	09/09/2021	06/16/2022	Small Group (5:1)	1 Weekly	30						
Annual Review	Classified	07	Integrated Co-teaching Services	09/01/2021	06/24/2022		42 English / Language Arts Class	Speech/Language Therapy	09/09/2021	06/16/2022	Small Group	2 Weekly	30						
Annual Review	Classified	07	Integrated Co-teaching Services	09/01/2021	06/24/2022		42 English / Language Arts Class	Occupational Therapy	09/09/2021	06/16/2022	Small Group (5:1)	1 Weekly	30						
Annual Review	Classified	07	Integrated Co-teaching Services	09/01/2021	06/24/2022		42 English / Language Arts Class	Physical Therapy	09/09/2021	06/16/2022	Individual	1 Weekly	30						
Annual Review	Classified	07	Integrated Co-teaching Services	09/01/2021	06/24/2022		42 English / Language Arts Class	Counseling-Social Skills Counseling	09/09/2021	06/16/2022	Small Group (5:1)	1 Weekly	30						
Annual Review	Classified	07	Integrated Co-teaching Services	09/01/2021	06/24/2022		42 Math Class	Speech/Language Therapy	09/09/2021	06/16/2022	Small Group	2 Weekly	30						
Annual Review	Classified	07	Integrated Co-teaching Services	09/01/2021	06/24/2022		42 Math Class	Occupational Therapy	09/09/2021	06/16/2022	Small Group (5:1)	1 Weekly	30						
Annual Review	Classified	07	Integrated Co-teaching Services	09/01/2021	06/24/2022		42 Math Class	Physical Therapy	09/09/2021	06/16/2022	Individual	1 Weekly	30						
Annual Review	Classified	07	Integrated Co-teaching Services	09/01/2021	06/24/2022		42 Math Class	Counseling-Social Skills Counseling	09/09/2021	06/16/2022	Small Group (5:1)	1 Weekly	30						

Annual Review	Classified	07	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Weekly	42 Science Class	Speech/Language Therapy	09/09/2021 06/16/2022	Small Group	2 Weekly	30
Annual Review	Classified	07	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Weekly	42 Science Class	Occupational Therapy	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30
Annual Review	Classified	07	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Weekly	42 Science Class	Physical Therapy	09/09/2021 06/16/2022	Individual	1 Weekly	30
Annual Review	Classified	07	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Weekly	42 Science Class	Counseling-Social Skills Counseling	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30
Annual Review	Classified	07	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Weekly	42 Social Studies Class	Speech/Language Therapy	09/09/2021 06/16/2022	Small Group	2 Weekly	30
Annual Review	Classified	07	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Weekly	42 Social Studies Class	Occupational Therapy	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30
Annual Review	Classified	07	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Weekly	42 Social Studies Class	Physical Therapy	09/09/2021 06/16/2022	Individual	1 Weekly	30
Annual Review	Classified	07	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Weekly	42 Social Studies Class	Counseling-Social Skills Counseling	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30
Annual Review	Classified	07	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Weekly	42 Science Class					
Annual Review	Classified	07	Special Class - Math	09/01/2021 06/24/2022 15:1	5 Weekly	42 Math Class					
Annual Review	Classified	07	Special Class - Reading	09/01/2021 06/24/2022 15:1	5 Weekly	42 English / Language Arts Class					
Annual Review	Classified	07	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Weekly	42 English / Language Arts Class					
Annual Review	Classified	07	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Weekly	42 Social Studies Class					
Annual Review	Classified	09	Special Class - English	09/01/2021 06/24/2022 12:1+1	5 Weekly	42 English / Language Arts Class	Speech/Language Therapy	09/09/2021 06/16/2022	Small Group (5:1)	2 Weekly	30
Annual Review	Classified	09	Special Class - English	09/01/2021 06/24/2022 12:1+1	5 Weekly	42 English / Language Arts Class	Speech/Language Therapy	09/09/2021 06/16/2022	Individual	1 Weekly	30
Annual Review	Classified	09	Special Class - English	09/01/2021 06/24/2022 12:1+1	5 Weekly	42 English / Language Arts Class	Occupational Therapy	09/09/2021 06/16/2022	Individual	1 Weekly	30
Annual Review	Classified	09	Special Class - English	09/01/2021 06/24/2022 12:1+1	5 Weekly	42 English / Language Arts Class	Counseling-Social Skills Counseling	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30
Annual Review	Classified	09	Special Class - Math	09/01/2021 06/24/2022 12:1+1	5 Weekly	42 Math Class	Speech/Language Therapy	09/09/2021 06/16/2022	Small Group (5:1)	2 Weekly	30
Annual Review	Classified	09	Special Class - Math	09/01/2021 06/24/2022 12:1+1	5 Weekly	42 Math Class	Speech/Language Therapy	09/09/2021 06/16/2022	Individual	1 Weekly	30
Annual Review	Classified	09	Special Class - Math	09/01/2021 06/24/2022 12:1+1	5 Weekly	42 Math Class	Occupational Therapy	09/09/2021 06/16/2022	Individual	1 Weekly	30
Annual Review	Classified	09	Special Class - Math	09/01/2021 06/24/2022 12:1+1	5 Weekly	42 Math Class	Counseling-Social Skills Counseling	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30
Annual Review	Classified	09	Special Class - Social Studies	09/01/2021 06/24/2022 12:1+1	5 Weekly	42 Social Studies Class	Speech/Language Therapy	09/09/2021 06/16/2022	Small Group (5:1)	2 Weekly	30
Annual Review	Classified	09	Special Class - Social Studies	09/01/2021 06/24/2022 12:1+1	5 Weekly	42 Social Studies Class	Speech/Language Therapy	09/09/2021 06/16/2022	Individual	1 Weekly	30
Annual Review	Classified	09	Special Class	09/01/2021 06/24/2022 12:1+1	5 Weekly	42 Social	Occupational	09/09/2021 06/16/2022	Individual	1 Weekly	30

				Class - Social Studies				Studies Class	Therapy				
Annual Review	Classified	09		Special Class - Social Studies	09/01/2021 06/24/2022 12:1+1	5 Weekly	42 Social Studies Class	Counseling-Social Skills Counseling	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30	
Annual Review	Classified	09		Special Class - Science	09/01/2021 06/24/2022 12:1+1	5 Weekly	42 Science Class	Speech/Language Therapy	09/09/2021 06/16/2022	Small Group (5:1)	2 Weekly	30	
Annual Review	Classified	09		Special Class - Science	09/01/2021 06/24/2022 12:1+1	5 Weekly	42 Science Class	Speech/Language Therapy	09/09/2021 06/16/2022	Individual	1 Weekly	30	
Annual Review	Classified	09		Special Class - Science	09/01/2021 06/24/2022 12:1+1	5 Weekly	42 Science Class	Occupational Therapy	09/09/2021 06/16/2022	Individual	1 Weekly	30	
Annual Review	Classified	09		Special Class - Science	09/01/2021 06/24/2022 12:1+1	5 Weekly	42 Science Class	Counseling-Social Skills Counseling	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30	
Annual Review	Classified	09		Special Class - Reading	09/01/2021 06/24/2022 12:1+1	5 Weekly	42 English / Language Arts Class	Speech/Language Therapy	09/09/2021 06/16/2022	Small Group (5:1)	2 Weekly	30	
Annual Review	Classified	09		Special Class - Reading	09/01/2021 06/24/2022 12:1+1	5 Weekly	42 English / Language Arts Class	Speech/Language Therapy	09/09/2021 06/16/2022	Individual	1 Weekly	30	
Annual Review	Classified	09		Special Class - Reading	09/01/2021 06/24/2022 12:1+1	5 Weekly	42 English / Language Arts Class	Occupational Therapy	09/09/2021 06/16/2022	Individual	1 Weekly	30	
Annual Review	Classified	09		Special Class - Reading	09/01/2021 06/24/2022 12:1+1	5 Weekly	42 English / Language Arts Class	Counseling-Social Skills Counseling	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30	
Annual Review	Classified	09		Special Class	09/01/2021 06/24/2022 12:1+1	5 Every 2 weeks	42 Separate	Speech/Language Therapy	09/09/2021 06/16/2022	Small Group (5:1)	2 Weekly	30	
Annual Review	Classified	09		Special Class	09/01/2021 06/24/2022 12:1+1	5 Every 2 weeks	42 Separate	Speech/Language Therapy	09/09/2021 06/16/2022	Individual	1 Weekly	30	
Annual Review	Classified	09		Special Class	09/01/2021 06/24/2022 12:1+1	5 Every 2 weeks	42 Separate	Occupational Therapy	09/09/2021 06/16/2022	Individual	1 Weekly	30	
Annual Review	Classified	09		Special Class	09/01/2021 06/24/2022 12:1+1	5 Every 2 weeks	42 Separate	Counseling-Social Skills Counseling	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30	
Amendment - Agreement No Meeting	Classified	05/14/2021	07	Special Class	09/01/2021 06/24/2022 8:1:1+2	5 Weekly	330 Classroom	Psychological Counseling Services	09/09/2021 06/24/2022	Small Group (5:1)	1 Weekly	30	
Annual Review	Classified	01		Integrated Co-teaching Services	09/01/2021 06/24/2022	6 Daily	40 Classroom	Speech/Language Therapy	09/09/2021 06/16/2022	Small Group (5:1)	2 Weekly	30	
Annual Review	Classified	01		Integrated Co-teaching Services	09/01/2021 06/24/2022	6 Daily	40 Classroom	Occupational Therapy	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30	
Annual Review	Classified	01		Integrated Co-teaching Services	09/01/2021 06/24/2022	6 Daily	40 Classroom	Counseling-Social Skills	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30	
Annual Review	Classified	07		Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Weekly	42 English / Language Arts Class	Speech/Language Therapy	09/09/2021 06/16/2022	Small Group (5:1)	2 Weekly	30	
Annual Review	Classified	07		Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Weekly	42 English / Language Arts Class	Physical Therapy	09/09/2021 06/16/2022	Individual	2 Weekly	30	
Annual Review	Classified	07		Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Weekly	42 Math Class	Speech/Language Therapy	09/09/2021 06/16/2022	Small Group (5:1)	2 Weekly	30	
Annual Review	Classified	07		Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Weekly	42 Math Class	Physical Therapy	09/09/2021 06/16/2022	Individual	2 Weekly	30	
Annual Review	Classified	07		Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Weekly	42 Science Class	Speech/Language Therapy	09/09/2021 06/16/2022	Small Group (5:1)	2 Weekly	30	
Annual Review	Classified	07		Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Weekly	42 Science Class	Physical Therapy	09/09/2021 06/16/2022	Individual	2 Weekly	30	
Annual Review	Classified	07		Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Weekly	42 Social Studies	Speech/Language Therapy	09/09/2021 06/16/2022	Small Group	2 Weekly	30	

Annual Review	Classified	07	teaching Services				Class	(5:1)				
			Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Weekly	42 Social Studies Class	Physical Therapy	09/09/2021 06/16/2022	Individual	2 Weekly	30	
Amendment - Agreement No Meeting	Classified	07	Special Class	09/01/2021 06/24/2022 8:1+3	5 Weekly	330 Classroom	Psychological Counseling Services	09/09/2021 06/24/2022	Small Group (5:1)	1 Weekly	30	
Annual Review	Classified	07	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Weekly	42 English / Language Arts Class	Speech/Language Therapy	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30	
Annual Review	Classified	07	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Weekly	42 Math Class	Speech/Language Therapy	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30	
Annual Review	Classified	07	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Weekly	42 Science Class	Speech/Language Therapy	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30	
Annual Review	Classified	07	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Weekly	42 Social Studies Class	Speech/Language Therapy	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30	
Annual Review	Classified	07	Special Class - English	09/01/2021 06/24/2022 15:1	5 Weekly	42 English / Language Arts Class	Speech/Language Therapy	09/09/2021 06/16/2022	Small Group (5:1)	2 Weekly	30	
Annual Review	Classified	07	Special Class - Math	09/01/2021 06/24/2022 15:1	5 Weekly	42 Math Class	Speech/Language Therapy	09/09/2021 06/16/2022	Small Group (5:1)	2 Weekly	30	
Annual Review	Classified	07	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Weekly	42 Science Class	Speech/Language Therapy	09/09/2021 06/16/2022	Small Group (5:1)	2 Weekly	30	
Annual Review	Classified	07	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Weekly	42 Social Studies Class	Speech/Language Therapy	09/09/2021 06/16/2022	Small Group (5:1)	2 Weekly	30	
Annual Review	Classified	07	Special Class - Reading	09/01/2021 06/24/2022 15:1	5 Weekly	42 English / Language Arts Class	Speech/Language Therapy	09/09/2021 06/16/2022	Small Group (5:1)	2 Weekly	30	
Reevaluation/Annual Review	Classified	05/17/2021 07	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Weekly	42 English / Language Arts Class						
Reevaluation/Annual Review	Classified	07	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Weekly	42 Social Studies Class						
Annual Review	Classified	07	Special Class - Math	09/01/2021 06/24/2022 15:1	5 Weekly	42 Math Class	Counseling	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30	
Annual Review	Classified	07	Special Class - Math	09/01/2021 06/24/2022 15:1	5 Weekly	42 Math Class	Counseling	09/09/2021 06/16/2022	Individual	1 Weekly	30	
Annual Review	Classified	07	Special Class - English	09/01/2021 06/24/2022 15:1	5 Weekly	42 English / Language Arts Class	Counseling	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30	
Annual Review	Classified	07	Special Class - English	09/01/2021 06/24/2022 15:1	5 Weekly	42 English / Language Arts Class	Counseling	09/09/2021 06/16/2022	Individual	1 Weekly	30	
Annual Review	Classified	07	Special Class - Social Studies	09/01/2021 06/24/2022 15:1	5 Weekly	42 Social Studies Class	Counseling	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30	
Annual Review	Classified	07	Special Class - Social Studies	09/01/2021 06/24/2022 15:1	5 Weekly	42 Social Studies Class	Counseling	09/09/2021 06/16/2022	Individual	1 Weekly	30	
Annual Review	Classified	07	Special Class - Science	09/01/2021 06/24/2022 15:1	5 Weekly	42 Science Class	Counseling	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30	
Annual Review	Classified	07	Special Class - Science	09/01/2021 06/24/2022 15:1	5 Weekly	42 Science Class	Counseling	09/09/2021 06/16/2022	Individual	1 Weekly	30	
Annual Review	Classified	07	Special Class - Reading	09/01/2021 06/24/2022 15:1	5 Weekly	42 English / Language Arts Class	Counseling	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30	
Annual Review	Classified	07	Special Class - Reading	09/01/2021 06/24/2022 15:1	5 Weekly	42 English / Language Arts Class	Counseling	09/09/2021 06/16/2022	Individual	1 Weekly	30	

Annual Review	Classified	07	Integrated 09/01/2021 06/24/2022	5 Weekly	42 English / Language Arts Class	Speech/Language Therapy	09/09/2021 06/16/2022	Small Group (5:1)	2 Weekly	30
Annual Review	Classified	07	Integrated 09/01/2021 06/24/2022	5 Weekly	42 Math Class	Speech/Language Therapy	09/09/2021 06/16/2022	Small Group (5:1)	2 Weekly	30
Annual Review	Classified	07	Integrated 09/01/2021 06/24/2022	5 Weekly	42 Science Class	Speech/Language Therapy	09/09/2021 06/16/2022	Small Group (5:1)	2 Weekly	30
Annual Review	Classified	07	Integrated 09/01/2021 06/24/2022	5 Weekly	42 Social Studies Class	Speech/Language Therapy	09/09/2021 06/16/2022	Small Group (5:1)	2 Weekly	30
Reevaluation CPSE to CSE Transition	Classified	Kdg.				Speech/Language Therapy	09/09/2021 06/16/2022	Small Group (5:1)	2 Weekly	30
Reevaluation CPSE to CSE Transition	Classified	Kdg.				Occupational Therapy	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30
Reevaluation CPSE to CSE Transition	Classified	Kdg.				Occupational Therapy	09/09/2021 06/16/2022	Individual	1 Weekly	30
Annual Review	Classified	07	Integrated 09/01/2021 06/24/2022	5 Weekly	42 English / Language Arts Class					
Annual Review	Classified	07	Integrated 09/01/2021 06/24/2022	5 Weekly	42 Math Class					
Annual Review	Classified	07	Integrated 09/01/2021 06/24/2022	5 Weekly	42 Science Class					
Annual Review	Classified	07	Integrated 09/01/2021 06/24/2022	5 Weekly	42 Social Studies Class					
Reevaluation/Annual Review	Classified	07	Integrated 09/01/2021 06/24/2022	5 Weekly	42 English / Language Arts Class					
Reevaluation/Annual Review	Classified	07	Integrated 09/01/2021 06/24/2022	5 Weekly	42 Math Class					
Reevaluation/Annual Review	Classified	07	Integrated 09/01/2021 06/24/2022	5 Weekly	42 Science Class					
Annual Review	Classified	05/18/2021 09	Special Class - English 09/01/2021 06/24/2022 15:1	5 Weekly	42 English / Language Arts Class	Speech/Language Therapy	09/09/2021 06/16/2022	Individual	1 Weekly	30
Annual Review	Classified	09	Special Class - English 09/01/2021 06/24/2022 15:1	5 Weekly	42 English / Language Arts Class	Counseling	09/09/2021 06/16/2022	Individual	2 Monthly	30
Annual Review	Classified	09	Integrated 09/01/2021 06/24/2022	5 Weekly	42 Social Studies Class	Speech/Language Therapy	09/09/2021 06/16/2022	Individual	1 Weekly	30
Annual Review	Classified	09	Integrated 09/01/2021 06/24/2022	5 Weekly	42 Social Studies Class	Counseling	09/09/2021 06/16/2022	Individual	2 Monthly	30
Annual Review	Classified	09	Special Class - Science 09/01/2021 06/24/2022 15:1	5 Weekly	42 Science Class	Speech/Language Therapy	09/09/2021 06/16/2022	Individual	1 Weekly	30
Annual Review	Classified	09	Special Class - Science 09/01/2021 06/24/2022 15:1	5 Weekly	42 Science Class	Counseling	09/09/2021 06/16/2022	Individual	2 Monthly	30
Annual Review	Classified	09	Integrated 09/01/2021 06/24/2022	5 Weekly	42 Math Class	Speech/Language Therapy	09/09/2021 06/16/2022	Individual	1 Weekly	30
Annual Review	Classified	09	Integrated 09/01/2021 06/24/2022	5 Weekly	42 Math Class	Counseling	09/09/2021 06/16/2022	Individual	2 Monthly	30
Annual Review	Classified	09	Integrated 09/01/2021 06/24/2022	5 Every 2 weeks	42 Science Class	Speech/Language Therapy	09/09/2021 06/16/2022	Individual	1 Weekly	30

Annual Review	Classified	09	Services Integrated 09/01/2021 06/24/2022	5 Every 2 weeks	42 Science Class	Counseling	09/09/2021 06/16/2022 Individual	2 Monthly	30
Annual Review	Classified	09	Resource Room Program Integrated 09/01/2021 06/24/2022 5:1	5 Weekly	42 Resource Room	Counseling	09/09/2021 06/16/2022 Individual	1 Monthly	30
Annual Review	Classified	09	Integrated 09/01/2021 06/24/2022 Co-teaching Services	5 Weekly	42 English / Language Arts Class	Counseling	09/09/2021 06/16/2022 Individual	1 Monthly	30
Annual Review	Classified	09	Integrated 09/01/2021 06/24/2022 Co-teaching Services	5 Weekly	42 Math Class	Counseling	09/09/2021 06/16/2022 Individual	1 Monthly	30
Annual Review	Classified	09	Integrated 09/01/2021 06/24/2022 Co-teaching Services	5 Weekly	42 Science Class	Counseling	09/09/2021 06/16/2022 Individual	1 Monthly	30
Annual Review	Classified	09	Integrated 09/01/2021 06/24/2022 Co-teaching Services	5 Weekly	42 Social Studies Class	Counseling	09/09/2021 06/16/2022 Individual	1 Monthly	30
Annual Review	Classified	09	Integrated 09/01/2021 06/24/2022 Co-teaching Services	5 Every 2 weeks	42 Science Class	Counseling	09/09/2021 06/16/2022 Individual	1 Monthly	30
Reevaluation/Annual Review	Classified	09	Integrated 09/01/2021 06/24/2022 Co-teaching Services	5 Weekly	42 English / Language Arts Class				
Reevaluation/Annual Review	Classified	09	Integrated 09/01/2021 06/24/2022 Co-teaching Services	5 Weekly	42 Math Class				
Reevaluation/Annual Review	Classified	09	Integrated 09/01/2021 06/24/2022 Co-teaching Services	5 Weekly	42 Science Class				
Reevaluation/Annual Review	Classified	09	Integrated 09/01/2021 06/24/2022 Co-teaching Services	5 Weekly	42 Social Studies Class				
Reevaluation/Annual Review	Classified	09	Resource Room Program Integrated 09/01/2021 06/24/2022 5:1	5 Weekly	42 Resource Room				
Reevaluation/Annual Review	Classified	09	Integrated 09/01/2021 06/24/2022 Co-teaching Services	5 Every 2 weeks	42 Science Class				
Annual Review	Classified	09	Integrated 09/01/2021 06/24/2022 Co-teaching Services	5 Weekly	42 English / Language Arts Class	Counseling	09/09/2021 06/16/2022 Individual	2 Monthly	30
Annual Review	Classified	09	Integrated 09/01/2021 06/24/2022 Co-teaching Services	5 Weekly	42 Math Class	Counseling	09/09/2021 06/16/2022 Individual	2 Monthly	30
Annual Review	Classified	09	Integrated 09/01/2021 06/24/2022 Co-teaching Services	5 Weekly	42 Science Class	Counseling	09/09/2021 06/16/2022 Individual	2 Monthly	30
Annual Review	Classified	09	Integrated 09/01/2021 06/24/2022 Co-teaching Services	5 Weekly	42 Social Studies Class	Counseling	09/09/2021 06/16/2022 Individual	2 Monthly	30
Annual Review	Classified	09	Integrated 09/01/2021 06/24/2022 Co-teaching Services	5 Every 2 weeks	42 Science Class	Counseling	09/09/2021 06/16/2022 Individual	2 Monthly	30
Annual Review	Classified	09	Resource Room Program Integrated 09/01/2021 06/24/2022 5:1	5 Weekly	42 Resource Room	Counseling	09/09/2021 06/16/2022 Individual	2 Monthly	30
Annual Review	Classified	08	Integrated 09/01/2021 06/24/2022 Co-teaching Services	5 Weekly	42 Math Class				
Annual Review	Classified	08	Integrated 09/01/2021 06/24/2022 Co-teaching Services	5 Weekly	42 Social Studies Class				
Annual Review	Classified	07	Special 09/01/2021 06/24/2022 15:1	5 Weekly	42 Math				

Annual Review	Classified		07	Class - Math Integrated 09/01/2021 06/24/2022 Co- teaching Services	5 Weekly	42 Science Class						
Annual Review	Classified		07	Integrated 09/01/2021 06/24/2022 Co- teaching Services	5 Weekly	42 Social Studies Class						
Annual Review	Classified		07	Integrated 09/01/2021 06/24/2022 Co- teaching Services	5 Weekly	42 English / Language Arts Class						
Reevaluation/Annual Review	Classified	05/19/2021	06	Integrated 09/01/2021 06/24/2022 Co- teaching Services	5 Weekly	42 English / Language Arts Class	Speech/Language Therapy	09/09/2021 06/16/2022	Small Group	2 Weekly	30	
Reevaluation/Annual Review	Classified		06	Integrated 09/01/2021 06/24/2022 Co- teaching Services	5 Weekly	42 English / Language Arts Class	Occupational Therapy	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30	
Reevaluation/Annual Review	Classified		06	Integrated 09/01/2021 06/24/2022 Co- teaching Services	5 Weekly	42 English / Language Arts Class	Counseling-Social Skills Counseling	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30	
Reevaluation/Annual Review	Classified		06	Integrated 09/01/2021 06/24/2022 Co- teaching Services	5 Weekly	42 English / Language Arts Class	Speech/Language Therapy	09/09/2021 06/16/2022	Individual	1 Weekly	30	
Reevaluation/Annual Review	Classified		06	Integrated 09/01/2021 06/24/2022 Co- teaching Services	5 Weekly	42 English / Language Arts Class	Parent Counseling and Training	09/09/2021 06/16/2022	Small Group	4 Yearly	60	
Reevaluation/Annual Review	Classified		06	Integrated 09/01/2021 06/24/2022 Co- teaching Services	5 Weekly	42 Math Class	Speech/Language Therapy	09/09/2021 06/16/2022	Small Group	2 Weekly	30	
Reevaluation/Annual Review	Classified		06	Integrated 09/01/2021 06/24/2022 Co- teaching Services	5 Weekly	42 Math Class	Occupational Therapy	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30	
Reevaluation/Annual Review	Classified		06	Integrated 09/01/2021 06/24/2022 Co- teaching Services	5 Weekly	42 Math Class	Counseling-Social Skills Counseling	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30	
Reevaluation/Annual Review	Classified		06	Integrated 09/01/2021 06/24/2022 Co- teaching Services	5 Weekly	42 Math Class	Speech/Language Therapy	09/09/2021 06/16/2022	Individual	1 Weekly	30	
Reevaluation/Annual Review	Classified		06	Integrated 09/01/2021 06/24/2022 Co- teaching Services	5 Weekly	42 Math Class	Parent Counseling and Training	09/09/2021 06/16/2022	Small Group	4 Yearly	60	
Reevaluation/Annual Review	Classified		06	Integrated 09/01/2021 06/24/2022 Co- teaching Services	5 Weekly	42 Science Class	Speech/Language Therapy	09/09/2021 06/16/2022	Small Group	2 Weekly	30	
Reevaluation/Annual Review	Classified		06	Integrated 09/01/2021 06/24/2022 Co- teaching Services	5 Weekly	42 Science Class	Occupational Therapy	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30	
Reevaluation/Annual Review	Classified		06	Integrated 09/01/2021 06/24/2022 Co- teaching Services	5 Weekly	42 Science Class	Counseling-Social Skills Counseling	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30	
Reevaluation/Annual Review	Classified		06	Integrated 09/01/2021 06/24/2022 Co- teaching Services	5 Weekly	42 Science Class	Speech/Language Therapy	09/09/2021 06/16/2022	Individual	1 Weekly	30	
Reevaluation/Annual Review	Classified		06	Integrated 09/01/2021 06/24/2022 Co- teaching Services	5 Weekly	42 Science Class	Parent Counseling and Training	09/09/2021 06/16/2022	Small Group	4 Yearly	60	
Reevaluation/Annual Review	Classified		06	Integrated 09/01/2021 06/24/2022 Co- teaching Services	5 Weekly	42 Social Studies Class	Speech/Language Therapy	09/09/2021 06/16/2022	Small Group	2 Weekly	30	
Reevaluation/Annual Review	Classified		06	Integrated 09/01/2021 06/24/2022 Co- teaching Services	5 Weekly	42 Social Studies Class	Occupational Therapy	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30	
Reevaluation/Annual Review	Classified		06	Integrated 09/01/2021 06/24/2022	5 Weekly	42 Social Class	Counseling-Social	09/09/2021 06/16/2022	Small	1 Weekly	30	

Review				Co-teaching Services			Studies Class	Skills Counseling	Group (5:1)		
Reevaluation/Annual Review	Classified	06	09/01/2021 06/24/2022	Integrated Co-teaching Services	5 Weekly	42 Social Studies Class	Speech/Language Therapy	09/09/2021 06/16/2022	Individual	1 Weekly	30
Reevaluation/Annual Review	Classified	06	09/01/2021 06/24/2022	Integrated Co-teaching Services	5 Weekly	42 Social Studies Class	Parent Counseling and Training	09/09/2021 06/16/2022	Small Group	4 Yearly	60
Reevaluation/Annual Review	Classified	04	09/01/2021 06/24/2022	Integrated Co-teaching Services	5 Weekly	180 Classroom	Speech/Language Therapy	09/14/2021 06/18/2022	Individual	3 Weekly	30
Reevaluation/Annual Review	Classified	04	09/01/2021 06/24/2022	Integrated Co-teaching Services	5 Weekly	180 Classroom	Speech/Language Therapy	09/14/2021 06/18/2022	Small Group (3:1)	1 Weekly	30
Reevaluation/Annual Review	Classified	04	09/01/2021 06/24/2022 5:1	Resource Room Program	5 Weekly	40 Separate	Speech/Language Therapy	09/14/2021 06/18/2022	Individual	3 Weekly	30
Reevaluation/Annual Review	Classified	04	09/01/2021 06/24/2022 5:1	Resource Room Program	5 Weekly	40 Separate	Speech/Language Therapy	09/14/2021 06/18/2022	Small Group (3:1)	1 Weekly	30
Amendment - Agreement No Meeting	Classified	05/20/2021 01	09/01/2021 06/24/2022	Integrated Co-teaching Services	6 Daily	40 Classroom	Occupational Therapy	09/09/2021 06/16/2022	Small Group (5:1)	2 Weekly	30
Amendment - Agreement No Meeting	Classified	01	09/01/2021 06/24/2022	Integrated Co-teaching Services	6 Daily	40 Classroom	Speech/Language Therapy	09/09/2021 06/16/2022	Individual	2 Weekly	30
Amendment - Agreement No Meeting	Classified	01	09/01/2021 06/24/2022	Integrated Co-teaching Services	6 Daily	40 Classroom	Speech/Language Therapy	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30
Amendment - Agreement No Meeting	Classified	06/01/2021 11	09/01/2021 06/24/2022 12:1+1	Special Class - Math	5 Weekly	42 Math Class	Speech/Language Therapy	09/09/2021 06/16/2022	Individual	2 Weekly	30
Amendment - Agreement No Meeting	Classified	11	09/01/2021 06/24/2022 12:1+1	Special Class - Math	5 Weekly	42 Math Class	Speech/Language Therapy	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30
Amendment - Agreement No Meeting	Classified	11	09/01/2021 06/24/2022 12:1+1	Special Class - Math	5 Weekly	42 Math Class	Counseling-Social Skills Counseling	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30
Amendment - Agreement No Meeting	Classified	11	09/01/2021 06/24/2022 12:1+1	Special Class - Math	5 Weekly	42 Math Class	Parent Counseling and Training	09/09/2021 06/16/2022	Small Group	4 Yearly	60
Amendment - Agreement No Meeting	Classified	11	09/01/2021 06/24/2022 12:1+1	Special Class - Math	5 Weekly	42 Math Class	Counseling	09/09/2021 06/16/2022	Individual	1 Weekly	30
Amendment - Agreement No Meeting	Classified	11	09/01/2021 06/24/2022 12:1+1	Special Class - English	5 Weekly	42 English / Language Arts Class	Speech/Language Therapy	09/09/2021 06/16/2022	Individual	2 Weekly	30
Amendment - Agreement No Meeting	Classified	11	09/01/2021 06/24/2022 12:1+1	Special Class - English	5 Weekly	42 English / Language Arts Class	Speech/Language Therapy	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30
Amendment - Agreement No Meeting	Classified	11	09/01/2021 06/24/2022 12:1+1	Special Class - English	5 Weekly	42 English / Language Arts Class	Counseling-Social Skills Counseling	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30
Amendment - Agreement No Meeting	Classified	11	09/01/2021 06/24/2022 12:1+1	Special Class - English	5 Weekly	42 English / Language Arts Class	Parent Counseling and Training	09/09/2021 06/16/2022	Small Group	4 Yearly	60
Amendment - Agreement No Meeting	Classified	11	09/01/2021 06/24/2022 12:1+1	Special Class - English	5 Weekly	42 English / Language Arts Class	Counseling	09/09/2021 06/16/2022	Individual	1 Weekly	30
Amendment - Agreement No Meeting	Classified	11	09/01/2021 06/24/2022 12:1+1	Special Class - Social Studies	5 Weekly	42 Social Studies Class	Speech/Language Therapy	09/09/2021 06/16/2022	Individual	2 Weekly	30
Amendment - Agreement No Meeting	Classified	11	09/01/2021 06/24/2022 12:1+1	Special Class - Social Studies	5 Weekly	42 Social Studies Class	Speech/Language Therapy	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30
Amendment - Agreement No Meeting	Classified	11	09/01/2021 06/24/2022 12:1+1	Special Class - Social Studies	5 Weekly	42 Social Studies Class	Counseling-Social Skills Counseling	09/09/2021 06/16/2022	Small Group (5:1)	1 Weekly	30
Amendment - Agreement No Meeting	Classified	11	09/01/2021 06/24/2022 12:1+1	Special Class - Social Studies	5 Weekly	42 Social Studies Class	Parent Counseling and Training	09/09/2021 06/16/2022	Small Group	4 Yearly	60

Amendment - Agreement No Meeting	Classified	11	Special Class - Social Studies	09/01/2021 06/24/2022 12:1+1	5 Weekly	42 Social Studies Class	Counseling	09/09/2021 06/16/2022 Individual	1 Weekly	30
Amendment - Agreement No Meeting	Classified	11	Special Class - Science	09/01/2021 06/24/2022 12:1+1	5 Weekly	42 Science Class	Speech/Language Therapy	09/09/2021 06/16/2022 Individual	2 Weekly	30
Amendment - Agreement No Meeting	Classified	11	Special Class - Science	09/01/2021 06/24/2022 12:1+1	5 Weekly	42 Science Class	Speech/Language Therapy	09/09/2021 06/16/2022 Small Group (5:1)	1 Weekly	30
Amendment - Agreement No Meeting	Classified	11	Special Class - Science	09/01/2021 06/24/2022 12:1+1	5 Weekly	42 Science Class	Counseling-Social Skills Counseling	09/09/2021 06/16/2022 Small Group (5:1)	1 Weekly	30
Amendment - Agreement No Meeting	Classified	11	Special Class - Science	09/01/2021 06/24/2022 12:1+1	5 Weekly	42 Science Class	Parent Counseling and Training	09/09/2021 06/16/2022 Small Group	4 Yearly	60
Amendment - Agreement No Meeting	Classified	11	Special Class - Science	09/01/2021 06/24/2022 12:1+1	5 Weekly	42 Science Class	Counseling	09/09/2021 06/16/2022 Individual	1 Weekly	30
Amendment - Agreement No Meeting	Classified	11	Special Class - Reading	09/01/2021 06/24/2022 12:1+1	5 Weekly	42 English / Language Arts Class	Speech/Language Therapy	09/09/2021 06/16/2022 Individual	2 Weekly	30
Amendment - Agreement No Meeting	Classified	11	Special Class - Reading	09/01/2021 06/24/2022 12:1+1	5 Weekly	42 English / Language Arts Class	Speech/Language Therapy	09/09/2021 06/16/2022 Small Group (5:1)	1 Weekly	30
Amendment - Agreement No Meeting	Classified	11	Special Class - Reading	09/01/2021 06/24/2022 12:1+1	5 Weekly	42 English / Language Arts Class	Counseling-Social Skills Counseling	09/09/2021 06/16/2022 Small Group (5:1)	1 Weekly	30
Amendment - Agreement No Meeting	Classified	11	Special Class - Reading	09/01/2021 06/24/2022 12:1+1	5 Weekly	42 English / Language Arts Class	Parent Counseling and Training	09/09/2021 06/16/2022 Small Group	4 Yearly	60
Amendment - Agreement No Meeting	Classified	11	Special Class - Reading	09/01/2021 06/24/2022 12:1+1	5 Weekly	42 English / Language Arts Class	Counseling	09/09/2021 06/16/2022 Individual	1 Weekly	30
Annual Review	Exited	04/13/2021	Special Class - Social Studies	09/01/2021 06/24/2022 15:1	5 Weekly	42 Social Studies Class				
Annual Review	Exited	12	Special Class - Science	09/01/2021 06/24/2022 15:1	5 Weekly	42 Science Class				
Annual Review	Exited	12	Integrated Co-teaching Services	09/01/2021 06/24/2022	5 Weekly	42 English / Language Arts Class				
Reevaluation CPSE to CSE Transition	Ineligible	04/15/2021	Kdg.							
Reevaluation CPSE to CSE Transition	Ineligible	04/21/2021	Kdg.							
Reevaluation CPSE to CSE Transition	Ineligible	05/17/2021	Kdg.							
Reevaluation CPSE to CSE Transition	Ineligible	05/19/2021	Kdg.							

CR Doc Committee Responsible Sub Total: 758

Total Records: 758
Total Students: 147

Interoffice Memorandum

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

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

DATE: *6/14/2021*

RE: *Board Action Sheets*

Below please find the schedule to be approved at the 6/14/2021 Board of Education meeting:

SCHEDULE- B 6/14/2021	
Date	Location
<i>3/19/2021</i>	<i>CPSE to CSE Committee</i>
<i>4/13/2021</i>	<i>CPSE to CSE Committee</i>
<i>4/14/2021</i>	<i>CPSE to CSE Committee</i>
<i>4/14/2021</i>	<i>CPSE Amendment</i>
<i>4/15/2021</i>	<i>CPSE to CSE Committee</i>
<i>4/19/2021</i>	<i>CPSE to CSE Committee</i>
<i>4/19/2021</i>	<i>CPSE Committee</i>
<i>4/21/2021</i>	<i>CPSE to CSE Committee</i>
<i>4/22/2021</i>	<i>CPSE Committee</i>
<i>4/28/2021</i>	<i>CPSE Committee</i>
<i>5/13/2021</i>	<i>CPSE to CSE Committee</i>
<i>5/17/2021</i>	<i>CPSE to CSE Committee</i>
<i>5/19/2021</i>	<i>CPSE to CSE Committee</i>
<i>5/19/2021</i>	<i>CPSE Committee</i>

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

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
06/14/2021	CPSE	Amendment	Classified Preschool	04/14/2021	Preschool		Special Class	02/01/2021	06/25/2021	6:1+1	5 Weekly		240 Classroom	Speech/Language Therapy	02/01/2021	06/25/2021	Individual		3 Weekly		30
		Amendment	Classified Preschool		Preschool		Special Class	02/01/2021	06/25/2021	6:1+1	5 Weekly		240 Classroom	Speech Therapy (Feeding)	09/14/2020	06/25/2021	Individual		2 Weekly		30
		Amendment	Classified Preschool		Preschool		Special Class	02/01/2021	06/25/2021	6:1+1	5 Weekly		240 Classroom	Occupational Therapy	02/01/2021	06/25/2021	Individual		3 Weekly		30
		Amendment	Classified Preschool		Preschool		Special Class	02/01/2021	06/25/2021	6:1+1	5 Weekly		240 Classroom	Physical Therapy	02/01/2021	06/25/2021	Individual		4 Weekly		30
		Amendment	Classified Preschool		Preschool		Special Class	02/01/2021	06/25/2021	6:1+1	5 Weekly		240 Classroom	Speech/Language Therapy	02/01/2021	06/25/2021	Individual		1 Weekly		30
		Initial Eligibility Determination Meeting	Classified Preschool	04/19/2021	Preschool									Speech/Language Therapy	05/24/2021	06/25/2021	Individual		3 Weekly		30
		Program Review	Classified Preschool	05/17/2021	Preschool		Special Class in an Integrated Setting	01/25/2021	06/25/2021	18:2:1	5 Weekly		150 Classroom	Speech/Language Therapy	01/25/2021	06/25/2021	Individual		2 Weekly		30
		Program Review	Classified Preschool		Preschool		Special Class in an Integrated Setting	01/25/2021	06/25/2021	18:2:1	5 Weekly		150 Classroom	Physical Therapy	01/25/2021	06/25/2021	Individual		2 Weekly		30
		Program Review	Classified Preschool		Preschool		Special Class in an Integrated Setting	01/25/2021	06/25/2021	18:2:1	5 Weekly		150 Classroom	Occupational Therapy	05/24/2021	06/25/2021	Individual		1 Weekly		30
		Initial Eligibility Determination Meeting	Classified Preschool	05/19/2021	Preschool									Speech/Language Therapy	06/02/2021	06/25/2021	Individual		1 Weekly		30
		Initial Eligibility Determination Meeting	Classified Preschool/No Services Continued EI	04/28/2021	Preschool		Special Class	04/28/2021	06/25/2021	6:1:3.5	5 Weekly		300 Classroom								
		Initial Eligibility Determination Meeting	Classified Preschool/No Services Continued EI	05/19/2021	Preschool																

CR Doc Committee Responsible Sub Total: 12

Total Records: 12
Total Students: 6

BOE ACTION Summary DATE? DECISION?

CMA BOE Data	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 Period	Program Duration	Program Location	Related Service	RS Start	RS End	RS Ratio	RS Frequency Period	RS Duration
06/14/2021	CPSE	Annual Review	Classified Preschool	03/19/2021	Preschool		Special Class	09/10/2021	06/24/2022	12:1+1	5 Weekly	300	Classroom	Speech/Language Therapy	09/10/2021	06/24/2022	Individual	4 Weekly	30
		Annual Review	Classified Preschool		Preschool		Special Class	09/10/2021	06/24/2022	12:1+1	5 Weekly	300	Classroom	Occupational Therapy	09/10/2021	06/24/2022	Individual	2 Weekly	30
		Annual Review	Classified Preschool		Preschool		Special Class	09/10/2021	06/24/2022	12:1+1	5 Weekly	300	Classroom	Parent Counseling and Training	09/10/2021	06/24/2022	Individual	1 Monthly	60
		Annual Review	Classified Preschool		Preschool														
		Annual Review	Classified Preschool		Preschool														
		Annual Review	Classified Preschool		Preschool														
		Annual Review	Classified Preschool	04/13/2021	Preschool														
		Annual Review	Classified Preschool		Preschool														
		Annual Review	Classified Preschool		Preschool														
		Annual Review	Classified Preschool		Preschool		Special Class in an Integrated Setting	09/01/2021	06/24/2022	12:1+2	5 Weekly	300	Classroom	Speech/Language Therapy	09/01/2021	06/24/2022	Individual	2 Weekly	30
		Annual Review	Classified Preschool		Preschool		Special Class in an Integrated Setting	09/01/2021	06/24/2022	12:1+2	5 Weekly	300	Classroom	Parent Counseling and Training	09/01/2021	06/24/2022	Individual	1 Monthly	60
		Annual Review	Classified Preschool		Preschool		Special Class in an Integrated Setting	09/01/2021	06/24/2022	12:1+2	5 Weekly	300	Classroom	Psychological Counseling Services	09/01/2021	06/24/2022	Small Group (5:1)	1 Weekly	30
		Annual Review	Classified Preschool		Preschool														
		Annual Review	Classified Preschool	04/14/2021	Preschool														
		Annual Review	Classified Preschool	04/15/2021	Preschool														
		Annual Review	Classified Preschool		Preschool														
		Annual Review	Classified Preschool	04/21/2021	Preschool														
		Annual Review	Classified Preschool		Preschool		Special Class in an Integrated Setting	09/01/2021	06/24/2022	18:2:1	5 Weekly	300	Classroom	Speech/Language Therapy	09/01/2021	06/24/2022	Individual	3 Weekly	30
		Annual Review	Classified Preschool		Preschool		Special Class in an Integrated Setting	09/01/2021	06/24/2022	18:2:1	5 Weekly	300	Classroom	Occupational Therapy	09/01/2021	06/24/2022	Individual	2 Weekly	30
		Annual Review	Classified Preschool	04/22/2021	Preschool									Speech/Language Therapy	09/01/2021	06/24/2022	Individual	3 Weekly	30
		Annual Review	Classified Preschool		Preschool									Occupational Therapy	09/01/2021	06/24/2022	Individual	2 Weekly	30
		Annual Review	Classified Preschool		Preschool									Physical Therapy	09/01/2021	06/24/2022	Individual	3 Weekly	30
		Annual Review	Classified Preschool		Preschool									Speech/Language Therapy	09/01/2021	06/24/2022	Individual	3 Weekly	30
		Annual Review	Classified Preschool		Preschool									Speech/Language Therapy	09/01/2021	06/24/2022	Individual	2 Weekly	30
		Annual Review	Classified Preschool		Preschool									Speech/Language Therapy	09/01/2021	06/24/2022	Individual	3 Weekly	30
		Initial Eligibility Determination	Classified Preschool	04/28/2021	Preschool		Special Class	09/09/2021	06/24/2022	6:1:3.5	5 Weekly	300	Classroom						

9628



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SOUND BEACH MUSIC INC
66 ECHO AVENUE
MILLER PLACE, NY 11764

52-7218/2211

5/25/2021

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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



[Handwritten Signature]
AUTHORIZED SIGNATURE

MEMO

Scholarship - \$250 Boy / \$250 Girl

TRUE WATERMARK PAPER - HOLD TO LIGHT TO VIEW

HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT

SOUND BEACH MUSIC INC

9628

Rocky Point High School

5/25/2021

500.00

SCNB-PUB

Scholarship - \$250 Boy / \$250 Girl

500.00

WILLIAM G EDWARDS JR
SHERRI C EDWARDS

U 9003

1028

19-854/1250 3010

04-26-2021
Date

Pay to the
Order of KENNETH J. EDWARDS SCHOLARSHIP FUNDS 200.00

TWO HUNDRED DOLLARS & NO/100 Dollars



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wellsfargo.com

For IN MEMORY OF
VIRGINIA EDWARDS

Will G Edwards MP

Title & Arthur	ISBN #	Copyright Date	Number to be Disposed	Rationale	Subject
Science Explorer- Environmental Science by Prentice Hall	0-13-434486-3	2000	41	OLD/Outdated Materials	Science
Science Explorer- Motion, Forces and Energy by Prentice Hall	0-13-434492-8	2000	1	OLD/Outdated Materials	Science
Science Explorer- From Bacteria to Plants Teacher's Edition by Prentice Hall	0-13-434571-1	2000	1	OLD/Outdated Materials	Science
Science Explorer- From Bacteria to Plants by Prentice Hall	0-13-434490-1	2000	37	OLD/Outdated Materials	Science
Science Explorer- Teaching Resources w/ Color Transparencies by Prentice Hall	0-13-436638-7	No Date	5	OLD/Outdated Materials	Science
Science Explorer- Human Biology & Health by Prentice Hall	0-13-434487-1	2000	30	OLD/Outdated Materials	Science
Animals Teacher's Edition by Holt Science & Technology	0-03-064776-2	2002	11	OLD/Outdated Materials	Science
Animals by Holt Science & Technology	0-03-064774-6	2002	65	OLD/Outdated Materials	Science
Getting Started- Your first three weeks with system 44 by Scholastic	0-545-50143-1	2014	7	OLD/Outdated Materials	
Common Core Coach Mathematics 4 by Triumphlearning	978-1-61997-115-8	2013	4	OLD/Outdated Materials	Math
Go Math- Reteach Backline Masters by Houghton Mifflin Harcourt	978-0-547-58721-9	No Date	1	OLD/Outdated Materials	Math
Go Math- Enrich Backline Masters by Houghton Mifflin Harcourt	978-0-547-58809-4	No Date	1	OLD/Outdated Materials	Math
Go Math- Planning Guide by Houghton Mifflin Harcourt	978-0-547-59093-6	2012	1	OLD/Outdated Materials	Math
Go Math- Planning Guide by Houghton Mifflin Harcourt	978-0-547-59089-9	2012	1	OLD/Outdated Materials	Math
Go Math-Teacher's Edition Chapter 1 by Houghton Mifflin Harcourt	978-0-547-59135-3	2012	1	OLD/Outdated Materials	Math
Go Math-Teacher's Edition Chapter 2 by Houghton Mifflin Harcourt	978-0-547-59137-7	2012	1	OLD/Outdated Materials	Math
Go Math-Teacher's Edition Chapter 3 by Houghton Mifflin Harcourt	978-0-547-59140-7	2012	1	OLD/Outdated Materials	Math
Go Math-Teacher's Edition Chapter 4 by Houghton Mifflin Harcourt	978-0-547-59142-1	2012	1	OLD/Outdated Materials	Math
Go Math-Teacher's Edition Chapter 5 by Houghton Mifflin Harcourt	978-0-547-59143-8	2012	1	OLD/Outdated Materials	Math
Go Math-Teacher's Edition Chapter 6 by Houghton Mifflin Harcourt	978-0-547-59144-5	2012	1	OLD/Outdated Materials	Math
Go Math-Teacher's Edition Chapter 7 by Houghton Mifflin Harcourt	978-0-547-59175-9	2012	1	OLD/Outdated Materials	Math
Go Math-Teacher's Edition Chapter 8 by Houghton Mifflin Harcourt	978-0-547-59174-2	2012	1	OLD/Outdated Materials	Math
Go Math-Teacher's Edition Chapter 9 by Houghton Mifflin Harcourt	978-0-547-59180-3	2012	1	OLD/Outdated Materials	Math
Go Math-Teacher's Edition Chapter 10 by Houghton Mifflin Harcourt	978-0-547-59181-0	2012	1	OLD/Outdated Materials	Math
Go Math-Teacher's Edition Chapter 11 by Houghton Mifflin Harcourt	978-0-547-59178-0	2012	1	OLD/Outdated Materials	Math
Go Math-Teacher's Edition Chapter 12 by Houghton Mifflin Harcourt	978-0-547-59179-7	2012	1	OLD/Outdated Materials	Math
Go Math-Teacher's Edition Chapter 13 by Houghton Mifflin Harcourt	978-0-547-59182-7	2012	1	OLD/Outdated Materials	Math
Go Math-Teacher's Edition Chapter 2 by Houghton Mifflin Harcourt	978-0-547-59103-2	2012	1	OLD/Outdated Materials	Math
Go Math-Teacher's Edition Chapter 3 by Houghton Mifflin Harcourt	978-0-547-59104-9	2012	1	OLD/Outdated Materials	Math
Go Math-Teacher's Edition Chapter 4 by Houghton Mifflin Harcourt	978-0-547-59106-3	2012	1	OLD/Outdated Materials	Math
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Go Math-Teacher's Edition Chapter 6 by Houghton Mifflin Harcourt	978-0-547-59111-7	2012	1	OLD/Outdated Materials	Math
Go Math-Teacher's Edition Chapter 8 by Houghton Mifflin Harcourt	978-0-547-59116-2	2012	1	OLD/Outdated Materials	Math
Go Math-Teacher's Edition Chapter 9 by Houghton Mifflin Harcourt	978-0-547-59118-6	2012	1	OLD/Outdated Materials	Math
Go Math-Teacher's Edition Chapter 10 by Houghton Mifflin Harcourt	978-0-547-59122-3	2012	1	OLD/Outdated Materials	Math
Go Math-Teacher's Edition Chapter 11 by Houghton Mifflin Harcourt	978-0-547-59123-0	2012	1	OLD/Outdated Materials	Math
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Science- Teacher's Edition Units C & D by Harcourt	0-15-315729-1	2000	6	OLD/Outdated Materials	Science
Science- Teacher's Edition Units E & F by Harcourt	0-15-315730-5	2000	8	OLD/Outdated Materials	Science
Science- Teacher's Edition Units A & B by Harcourt	0-15-315728-3	2000	2	OLD/Outdated Materials	Science
Measuring Up Unit D by People's Education	978-1-4138-7465-5	2010	27	OLD/Outdated Materials	Math
Social Studies Workbook by Scott Foresman	0-328-08176-0	No Date	1	OLD/Outdated Materials	History
The Common Core Lesson Book k-5 by Gretchen Owocki	0-325-04293-4	2012	1	OLD/Outdated Materials	Math
Discovery Works- Teaching Guide Unit A Life Cycles by Houghton Mifflin Science	0-618-16868-0	2003	7	OLD/Outdated Materials	Science
Discovery Works- Teaching Guide Unit B Sun, Moon, and Earth by Houghton Mifflin Scie	0-618-16872-9	2003	8	OLD/Outdated Materials	Science
Discovery Works- Teaching Guide Unit D Earth's Resources by Houghton Mifflin Science	0-618-16874-5	2003	4	OLD/Outdated Materials	Science
Discovery Works- Unit D Earth's Resources by Houghton Mifflin Science	0-618-00250-2	2003	7	OLD/Outdated Materials	Science
Discovery Works- Unit A Life Cycles by Houghton Mifflin Science	0-618-00247-2	2003	37	OLD/Outdated Materials	science
Discovery Works- Unit B Sun, Moon, and Earth by Houghton Mifflin Science	0-618-00247-0	2003	99	OLD/Outdated Materials	science
Discovery Works- Earth's Resourcesby Houghton Mifflin Science	0-618-03928-7	2000	2	OLD/Outdated Materials	science
Discovery Works- Sun, Moon, Earth by Houghton Mifflin Science	0-618-03931-7	2000	1	OLD/Outdated Materials	science
Growth of a Nation workbook by Scott Foresman	0-328-08180-9	No Date	62	OLD/Outdated Materials	History

Reading 3.1 by Houghton Mifflin	0-618-84819-3	2008	143	OLD/Outdated Materials	reading
Reading 3.2 by Houghton Mifflin	0-618-84823-1	2008	151	OLD/Outdated Materials	reading
Social Studies Communities by Scott Foresman	0-328-23973-9	No Date	19	OLD/Outdated Materials	History
Reading Grade 3 3.1 Teacher's Resources Backline Masters by Houghton Mifflin	0-618-38514-2	No Date	1	OLD/Outdated Materials	reading
Reading Practice Book Grade 3 Volume 2 by Houghton Mifflin	0-618-38487-1	No Date	2	OLD/Outdated Materials	reading
Reading Practice Book Grade 3 Volume 1 by Houghton Mifflin	0-618-38486-3	No Date	2	OLD/Outdated Materials	reading
Reading Home/Community Connection Grade 3 by Houghton Mifflin	0-618-41901-2	No Date	2	OLD/Outdated Materials	reading
Reading Weekly Skills Tests Grade 3 by Houghton Mifflin	0-618-61893-7	No Date	1	OLD/Outdated Materials	reading
Go Math- Assessment Guide by Houghton Mifflin Harcourt	978-0-547-58686-1	2010	1	OLD/Outdated Materials	Math
Discovery Works- Teacher Resource Book by Houghton Mifflin Science	0-618-04519-8	2000	1	OLD/Outdated Materials	science
Discovery Works- Unit E Weather & Climate by Houghton Mifflin Science	0-618-00256-1	No Date	16	OLD/Outdated Materials	science
Discovery Works- Unit D Magnetism & Electricity by Houghton Mifflin Science	0-618-00255-3	No Date	282	OLD/Outdated Materials	science
Teaching Resource Kit Grade 3 Above Level by Houghton Mifflin	0-618-34476-4	No Date	2	OLD/Outdated Materials	
Teaching Resource Kit Grade 3 On Level by Houghton Mifflin	0-618-34469-1	No Date	1	OLD/Outdated Materials	
Teaching Resource Kit Grade 3 Below Level by Houghton Mifflin	0-618-34463-2	No Date	2	OLD/Outdated Materials	
Reading 3.1 Teacher's Edition Theme 1 by Houghton Mifflin	0-618-85157-7	2008	3	OLD/Outdated Materials	reading
Reading 3.1 Teacher's Edition Theme 2 by Houghton Mifflin	0-618-85158-5	2008	3	OLD/Outdated Materials	reading
Reading 3.1 Teacher's Edition Theme 3 by Houghton Mifflin	0-618-85159-3	2008	3	OLD/Outdated Materials	reading
Reading 3.2 Teacher's Edition Theme 4 by Houghton Mifflin	0-618-85160-7	2008	3	OLD/Outdated Materials	reading
Reading 3.2 Teacher's Edition Theme 5 by Houghton Mifflin	0-618-85161-5	2008	3	OLD/Outdated Materials	reading
Reading 3.2 Teacher's Edition Theme 6 by Houghton Mifflin	0-618-85162-3	2008	3	OLD/Outdated Materials	reading
Go Math- Enrich Backline Masters by Houghton Mifflin Harcourt	978-0-547-58806-3	No Date	2	OLD/Outdated Materials	Math
New York Ready- Instruction-4 Mathematics by Curriculum Associates Inc.	978-0-7609-6146-9	2010	84	OLD/Outdated Materials	Math
New York Ready- Practice & Instructions-4 Mathematics by Curriculum Associates Inc.	978-0-7609-6152-0	2010	2	OLD/Outdated Materials	Math
New York Ready- Practice & Instructions-3 Mathematics by Curriculum Associates Inc.	978-0-7609-6151-3	2010	3	OLD/Outdated Materials	Math
Student Atlas by Scott Foresman	0-328-04106-8	No Date	2	OLD/Outdated Materials	History
Measuring Up Level D Science by People's Education	978-1-4138-7466-2	2010	4	OLD/Outdated Materials	Science
Measuring Up Level D Science by People's Education	978-1-4138-7465-5	2010	34	OLD/Outdated Materials	Science
Take-Home Books by Harcourt Science	0-15-315426-8	No Date	16	OLD/Outdated Materials	
Read Alouds & Primary Sources by Scott Foresman	0-328-03779-6	No Date	1	OLD/Outdated Materials	reading
Reading Vocabulary Readers Grade 3 Teacher's Manual by Houghton Mifflin	0-618-64995-6	No Date	1	OLD/Outdated Materials	reading
Passport to Latin America & Canada by Scott Foresman	0-328-03898-9	2004	37	OLD/Outdated Materials	History
Passport to World Communities by Scott Foresman	0-328-03897-0	2004	14	OLD/Outdated Materials	History
Workbook-Communities by Scott Foresman	0-328-08176-0	No Date	92	OLD/Outdated Materials	History
NYS Document Based Questions Elementary by Hilarie Station	1-58620-358-4	2002	13	OLD/Outdated Materials	
Outline Maps by Scott Foresman	0-328-04094-0	No Date	1	OLD/Outdated Materials	History
Growth of a Nation- Test Talk Practice Book by Scott Foresman	0-328-09046-8	No Date	1	OLD/Outdated Materials	History
Reading Between the Lines by Learning Express	1-57685-415-9	2002	4	OLD/Outdated Materials	
Every Student Learns Teacher's Guide by Scott Foresman	0-328-08999-0	No Date	1	OLD/Outdated Materials	
Workbook & Answer Key by Scott Foresman	0-328-08185-x	No Date	1	OLD/Outdated Materials	
Discovery Works- Sun, Moon, Earth Teacher's Resource by Houghton Mifflin Science	0-618-03931-7	2000	1	OLD/Outdated Materials	Science
Teaching Resource Kit Grade 3 Below Level by Houghton Mifflin	978-0-618-34463-5	No Date	1	OLD/Outdated Materials	Reading
Teaching Resource Kit Grade 3 On Level by Houghton Mifflin	978-0-618-34469-7	No Date	1	OLD/Outdated Materials	Reading
Teaching Resource Kit Grade 3 Above Level by Houghton Mifflin	978-0-618-34476-5	No Date	1	OLD/Outdated Materials	Reading
Reading- Grade 3 Home Community Connections by Houghton Mifflin	0-618-41901-2	No Date	1	OLD/Outdated Materials	Reading
Reading- Grade 3 Practice Book by Houghton Mifflin	978-0-618-38487-7	No Date	1	OLD/Outdated Materials	Reading
Reading- Grade 3 NYS Testing Program Practice Book by Houghton Mifflin	061848072-2	No Date	1	OLD/Outdated Materials	Reading
Reading- Grade 3 Vocabulary Readers Teacher's Manual by Houghton Mifflin	978-0-618-64995-2	No Date	1	OLD/Outdated Materials	Reading

ROCKY POINT PUBLIC SCHOOLS

SURPLUS EQUIPMENT DISPOSAL

School: JAE

Department: Health Office

Name: Kate DeFrank

Description	Model#/Serial#	Property Tag #	Quantity	Reason for Disposal
Vision Tester	VS III Vision Screener	001401	1	Doesn't work obsolete
wheel chairs	1 red	NO #	1	Rusted, Moldy obsolete, broken
wheel chair	2 blue	NO #	1	Rusted, Moldy obsolete, broken
Scale		01425	1	obsolete, broken
Light			1	broken, rusted
Hearing Screener		24781	1	old, obsolete, rusted, broken
Sit to Stand Assister		NO #	1	obsolete unreadably
Brown chair		NO #	1	old, rusted, filthy obsolete
				old, moldy, rusted

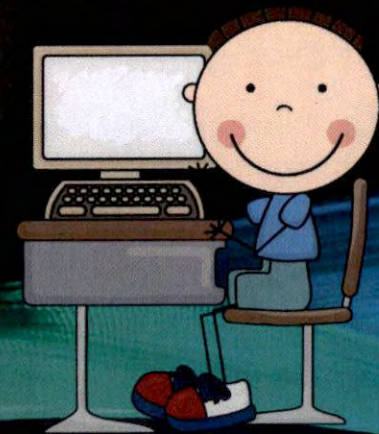
Assistant Superintendent Signature *Susann Cross*
[Signature]

Date: 6/11/2021

Smart Schools Bond Act

Rocky Point UFSD—BOE and Community Presentation

April 20, 2021



SMART SCHOOLS BOND ACT OF 2014

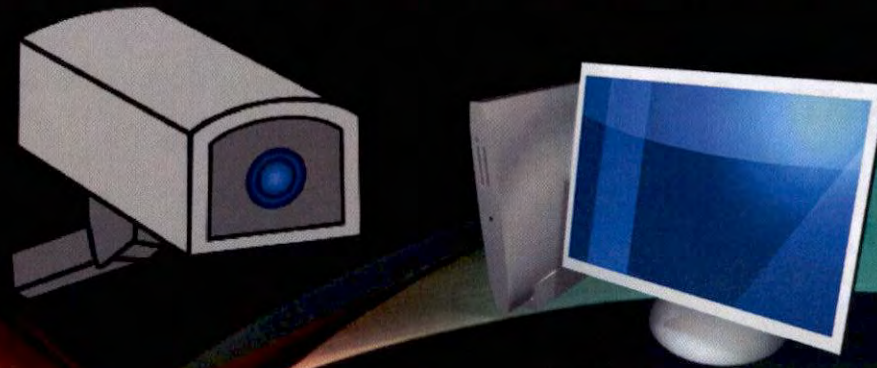
New York's Smart Schools Bond Act was approved by NYS voters on November 4, 2014. The bond act is intended to provide school districts with funding for new educational technology and infrastructure improvements to enhance learning opportunities for all students across the state.

Yes
61.94%



AREAS OF POSSIBLE INVESTMENT

- High speed broadband/wireless connectivity
- Learning technology equipment
- High-tech security features on campus



ROCKY POINT ALLOCATION

- One-time allocation
- No deadlines for submission
- Funds do not expire
- Funds can be reimbursed on an ongoing basis

\$2,450,155

WHAT ARE THE STEPS?

- Review allocation amount
- Identify district needs
- Stakeholder engagement
- Capital planning discussion
- Instructional technology plan
 - ✓ Submitted and approved
- Preliminary Plan submission to BOE
 - ✓ 30-day review April 20 to May 20, 2021
 - ✓ Public comments accepted
- Public Hearings
 - ✓ April 20, 2021
 - ✓ June 14, 2021
- Final plan & BOE approval
- Submit to SED

SMART SCHOOLS IT CONSIDERATIONS

Requires linkage to the District's Instructional Technology Plan which addresses gaps in the District's current level of technology including:

- All items related to network infrastructure to support required increase of wired network, wireless network, and broadband internet access.
- All items related to classroom equipment, learning technology equipment, and student/teacher devices.

OUR STAKEHOLDERS

- Teachers (4-6)
- Students (varies)
- Parents (2-4)
- BOE Member (1)
- Principals/Assistant Principals (4)
- Academic Department Directors/Coordinators/Chairs (2-4)
- Technology Integration Specialist (1)
- District Tech Support (2)
- Assistant Superintendent for Business (1)
- Assistant Superintendent (1)
- Executive Director for Educational Services (1)
- Higher Education (1)

PHASE I PROJECT

(NYSED APPROVED)

- Proposed Cost Wireless Network \$1,035,000
- Actual Cost \$ 879,015
- Amount available for use (amendment needed) \$ 155,985

PROPOSED AMENDMENT

Network Closet Cooling Systems

(MUST BE BOE AND NYSED APPROVED)

- Some network closets experience extremely high temperatures.
- Over the past two years, our closet infrastructure has grown—cameras and WiFi installation. The future will include a new IP phone system.
- Cooling the selected closets would help the District to preserve their investment and protect the switches/servers.
- When closets overheat, they will shut down until they become cooler.
- We have 19 closets in total; we would select 7 of the closets most in need.

Approximate cost of cooling 7 select network closets

\$155,985

Comment Period

- In accordance with New York State law, the Rocky Point Union Free School District is offering a 30-day comment period for our community to provide input on the district's amendment to the Smart Schools Bonds Act Phase I Plan.
 - ❖ Susan Wilson, Executive Director for Educational Services
 - ❖ swilson@rpufsd.org

Next Technology Meeting

(Open to the Public)

April 28, 2021 @ 3 PM

THANK YOU



PROFESSIONAL DEVELOPMENT PLAN

DISTRICT NAME: Rocky Point Union Free School District

BEDS CODE: 580209020000

SUPERINTENDENT: Dr. Scott T. O'Brien, Superintendent

ADDRESS: 90 Rocky Point-Yaphank Road, Rocky Point, NY 11778

PHONE: (631) 849-7080

FAX: (631) 849-7557

YEAR(S) PLAN IS IN EFFECT: July 1, 2021 through June 30, 2026

COMPOSITION OF PROFESSIONAL DEVELOPMENT TEAM

(A majority of team members must be teachers.)

District Team

administrators/staff: 3
 # higher ed: 1
 # teachers: 4
 # others: 1

Number of School Buildings in District Four (4)

Number of Professional Development Teams: One (1)

PROFESSIONAL DEVELOPMENT PLANNING TEAM MEMBERS

Name	Position	Representing
Aaron Factor	Director of MST	Superintendent Designee/Administration
Susan Wilson	Executive Director for Educational Services	Administration
Melinda Brooks	Director of Humanities	Administration/RPAA
Jessica Uebel	PTA President/Parent	Parent-Teacher Association
Laurie Berretta	JAE Teacher/RPTA President	Teacher RPTA
Katerina Kyriakakis	HS Teacher	Teacher RPTA
Catherine O'Connell	MS Library Media Specialist	Teacher RPTA
Bettina Tripp	FJC Library Media Specialist	Teacher RPTA
Richard Acritelli	HS Teacher	Teacher RPTA/Higher Education

MISSION STATEMENT

The mission of the Rocky Point Union Free School district is to develop each child's full potential in a nurturing and supportive student-centered environment that will promote a foundation for lifelong learning.

I. PROFESSIONAL DEVELOPMENT COMMITTEE

1. Scope of Professional Development Team Responsibility

- | | | | |
|--------------------------|--------------------|-------------------------------------|--------------------------------|
| <input type="checkbox"/> | goal setting | <input checked="" type="checkbox"/> | evaluation/modifying plan |
| <input type="checkbox"/> | need analysis | <input type="checkbox"/> | plan implementation |
| <input type="checkbox"/> | forming objectives | <input type="checkbox"/> | planning/developing activities |

2. On average, please identify the number of hours a teacher will be involved with professional development on an annual basis. This may include the planning, delivery, application and/or evaluation of professional development activities.

The average number of hours that teachers will be involved with professional development is 60 hours.

II. NEEDS/DATA ANALYSIS FOR PROFESSIONAL DEVELOPMENT PLAN

1. Describe how the professional development plan is aligned with New York learning standards and assessments, students' needs and is articulated within and across grade levels.

Professional development in the RPUFSD is aligned with New York learning standards and assessments, students' needs and is articulated within and across grade levels as follows:

- Next Generation ELA & Math Standards and Assessments
- New York State Science Learning Standards (NYSSLS)
- New York State K-12 Social Studies Framework
- Integrated Social Studies and ELA Curriculum K-6
- Rubicon Atlas Curriculum Mapping
- My Math K-2 Program
- Go Math! 3-8 Program
- Data Analysis
- College Board Advanced Placement Course Training and Assessment Training
- CTE Course Training
- New York State 3-8 ELA and Math Scoring Training
- NYSITELL and NYSESLAT Training
- NYSAA Training
- TestWiz Assessment Software Training
- Test Design Training
- Positive Behavior Intervention Strategies (PBIS)
- ESL Training
- Co-Teaching Coaching and Training
- Literacy Training
- Reading Recovery Training and Coaching

- RTIm Direct Training
- Google Apps for Education Training
- Internet Safety K-12
- Imagine Learning Training
- NoodleTools Software
- Annual Performance Review Plan (APPR)
- Charlotte Danielson Supervision and Evaluation Training
- New Teacher Training
- New Teacher Mentor/Mentee Training and Coaching
- DASA Training
- Social and Emotional Learning Professional Development
- Mindfulness Training
- Chromebook and Chromebook Applications Training
- Online Academic/Instructional Software Resource Training
- CRSE Framework Training

2. Describe how the Professional Development Plan is continuous, reflecting a multiyear approach to improve student performance

The Professional Development Plan is aligned with district-based initiatives for academic performance improvements. Teachers and administrators meet on a continuous basis individually, by grade level, by building, and by department to review student performance data and to identify pedagogical adjustments and strategies to address trends in data.

3. Identify how the data used supports the goals, objectives, strategies and activities in the professional development plan.

Student and teacher data is used to support district goals, objectives, strategies and activities.

Needs Assessment Sources Used

Indicate the sources you used and include any additional detail needed to identify the basis of your needs analysis.

- School Report Card
- New York: The State of Learning (Chapter 655 Report)
- BEDS Data
- The CAR Report
- Special designation schools, SURR, Title I
- Student attendance rates
- Graduation and drop-out rates
- Student performance results disaggregated by ethnicity, gender, SES, and other special needs
- State benchmarks for student performance
- TIMSS report
- Student aspirations
- Other student surveys
- Longitudinal data
- Student/teacher ratios
- Teacher turnover rate
- Number of uncertified teachers
- Number of teachers teaching out of field

- Teacher proficiency data
- Teacher surveys
- Teacher self-assessment
- Curriculum surveys
- Community employment opportunities
- Other (specify): _____

District Resources

What professional development funds, staff resources, external professional development providers, and other human and fiscal resources are available or may be developed in your community? Identify the internal and external resources you will use to help you meet your goals (check all that apply):

Fiscal resources:

- Title II
- Special Education Training and Resource Center (SETRC)
- Federal and state grant funds (including CRRSA, ARP ESSER)

Staff resources:

- Curriculum developers
- Content specialists
- Exemplary teachers

Providers:

- Institutions of Higher Education
- Teacher Resource Centers
- Eastern Suffolk BOCES
- Outside Vendors

Community:

- Major employers
- Community-based organizations
- Parents

CURRENT Rocky Point UFSD Mentor Plan

Those having torches will pass them on to others.

Plato, The Republic

The origin of the term “mentor” dates to the time of Homer, specifically to *The Odyssey*. Homer describes his hero, Odysseus, preparing to set out on an epic voyage, though his son, Telemachus, must remain behind. Odysseus asks a trusted friend, Mentor, to guide and counsel Telemachus in his absence. From this ancient literary figure, mentor has come to mean one who helps guide a protégée through a developmental process, whether that process be the transition from childhood to adulthood or from student to professional. Because of the complexity of this task, mentors are considered to be teachers, counselors, friends, role models, and more.

The benefits derived from working closely with a mentor are great. “The condition of not knowing is common to beginning teachers. No matter how extensive the beginner’s pre-service education, beginning teachers are faced by and accountable for or to – sometimes it is not clear which - unknown students, teaching colleagues, administrators, university supervisors, and parents. In the midst of so many strangers, it is difficult to know to whom to turn or where to begin. In addition, the school and community environments have norms and rituals that to most probably are new and strange. The large number of factual and procedural unknowns can send the beginning teacher into a state of shock wherein it becomes impossible to transfer previously mastered concepts and skills from the university to the public school classroom” (Corcoran 1981). The increased demands on teachers have only exasperated this situation for beginning teachers.

Purpose

The purpose of the Rocky Point Union Free School District’s Mentor Plan is to provide structured guidance and on-going support for first-year teachers. In conjunction with the Professional Development Plan, the Mentor Plan will give support to new teachers in meeting the demands of higher instructional standards, guide them to implement best practices, provide for professional sharing, growth, observations, discussions, and model the belief that educators must be life-long learners. Congruent with the school district’s goals, the Mentor Plan will also help to improve student achievement through more effective instruction, incorporate technology as a learning/instructional tool and provide tools to the new teacher for increased communication with all stakeholders.

Scope

Mentoring will be provided to all first-year teachers with an initial or transitional certificate.

Intended Outcomes

- Provide guidance and support to first-year teachers
- Assist new teachers transitions from preparation to practice
- Facilitate assimilate of new teachers into the culture of the school and district
- Familiarize the mentees with the district and building resources
- Improve instruction for students and insure that instruction is aligned with the New York State Standards
- Increase the rate of new teacher retention
- Create a professional learning culture

Mentor Selection Criteria

- Tenured teachers
- Evidence of superior teaching abilities, mastery of pedagogical and subject area skills as demonstrated by formal observations, performance reviews, participation in staff development projects, achievements and teacher leadership roles

- Effective interpersonal skills as evidenced through administrative, peer and community relationships
- Ability to allow the mentee to develop his/her own effective teaching style
- Willingness and time to serve as a mentor
- Active member of the Rocky Point school community
- Proficiency/knowledge in technology integration
- A model of life-long learning
- Certification areas will be a primary consideration

Role of the Mentors

Mentors will function as the partner, support system and guide to their mentees. The primary objective is to establish a nurturing and trusting relationship, which will allow the mentees to be open and reflective about his/her professional growth needs and for the mentors to present supportive ideas in a non-threatening atmosphere. The mentors will not evaluate the mentees and interactions between the mentees and mentors will not be used in any evaluative manner. All participants will respect the confidentiality of the mentor-mentee relationship.

Activities of the mentors may include but are not limited to:

- Assisting the mentee in setting goals
- Modeling effective instruction
- Assisting with effective lesson planning
- Assisting the mentee in assimilating into the culture of the building and district
- Guiding the mentee in the areas of classroom management, scheduling, planning and organization
- Providing guidance, methodology and teaching strategies such as cooperative learning, differentiating instruction, integration of technology, multiple intelligences, classroom management techniques, standards based instruction, inclusion groups, etc.
- Participating in training activities and collegial circles
- Participating in regular meetings with the mentee to provide support, guidance and coaching
- Maintaining an open door policy for the mentees to visit the mentors' classrooms
- Modeling effective teaching practices as outlined in Danielson's *Enhancing Professional Practice: A Framework for Teachers*
- Engaging in collaborative needs assessment of the mentees pedagogical knowledge and experience
- Assisting in the collaborative establishment of goals and activities for the mentoring experience
- When possible, attending with the mentee staff development conferences
- Providing collaborative consultation on the mentee's lesson and unit planning
- Providing opportunities for the mentee to become familiar with resources, building and organizational structure, and support systems available in the district
- Assisting the mentee with parent contact/conferences
- Assisting the mentee with fieldtrips

Development of District Needs Assessment

- Determine the scope and depth (topics to cover) of training (1-2 days)
- Assess the amount of training or skills already in place
- Identify the internal and external resources available
- Determine when training will be provided
- Include prospective mentors in the training

Preparation of the Mentors

Training may include but should not be limited to:

- Elements of a mentoring relationship
- Development of coaching skills
- Adult learning theory
- Teacher development theory
- Peer coaching
- Time management
- Strategies for engaging beginning teachers in critical reflection of their teaching practice

Implementation Strategy

- Activities may include peer coaching, classroom observation, co-teaching, team teaching, lesson planning
- Activities should be consistent with programs and goals of the district and include needs common to the group (district policies and procedures), individual needs, needs specific to a group (special education, speech, etc.)
- Activities should be researched based in the areas of instructional strategies and classroom management
- Log of activities and dates will be maintained by the mentors and mentees

Compensation

- In-service credit for the mentors, stipend, compensation for before or after school meetings

Time to Perform Mentoring Activities

- Before and/or after school, team meeting time, release time, Superintendent's Conference Days, Superintendent's Meetings, building, departmental and grade level meetings
- Release time may include duty, instructional and professional development time

Record Keeping

- Mentors and mentees will complete a weekly activity log with topics and times listed
- The mentors will complete an evaluative instrument each semester and submit it to a subcommittee of the PDP to review/ revise the program. This evaluation is for the sole purpose of assessing the program and not the participants.
- The district is required to maintain all mentor/mentee records for a period of 7 years

Oversight

- The mentoring program will be jointly reviewed by the teaching and administrative staff through the PDP

Problem Resolution Mechanism

- Concerns will be brought to the attention of the president of the Rocky Point Teacher's Association president who will ameliorate the situation and may present problems to the PDP committee chairperson for resolution.

Resources

New Teacher Workshops, MESTRACT, Eastern Suffolk BOCES, Scope, Enhancing Professional Practice: Framework for Teaching by Charlotte Danielson, How to Be an Effective Teacher: The First Days of School by Harry Wong, Technology Integration Teachers, Rocky Point School District Staff Development Workshops, Instructional Support Teams, District Office Personnel

The signed Professional Development Plan Statement of Certification may be sent in hard copy to:

New York State Education Department
Title I School & Community Services
Room 365 EBA
89 Washington Avenue
Albany, NY 12234



**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 16, 2021

Caryn J. Hinson, MBA, MSED
Zycron Industries, LLC
44 North Chestnut Street
New Paltz, NY 12561

Re: RFP #R19-02 Medicaid Consultant Services Contract Extension for 2021-22

Dear Ms. Hinson:

The current 2018/19 contract between Zycron Industries, LLC and The Rocky Point UFSD, under RFP #R19-02, 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 2021-2022 school year at the current rates, terms and conditions subject to Board of Education approval.

Please sign your acknowledgement below and return to Debra Hoffman, Purchasing Agent, at the above address by May 28, 2021.

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

Sincerely,

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

Christopher A. Van Cott
Assistant Superintendent for Business

AGREEMENT

Zycron Industries, LLC agrees to extend the current Medicaid Consultant Services contract, under the same terms and conditions as per RFP #R19-02, for the period 7/1/21-6/30/22.

A handwritten signature in black ink, appearing to read "Caryn Hinson".

Representative-Zycron Industries, LLC

Date: 5/18/2021

SCOPE OF SERVICE

Consultant Services:

1. Identify and create Medicaid demographic diskettes and submit to the CNYRIC MEDWED program for processing
2. Locate, review and maintain billable data pertaining to the Board's Medicaid Eligible students receiving a service(s) per the student(s) Individual Education Plan (IEP)
3. Compose the Board's Medicaid claims, from information furnished by the Board, obtain the Board's signature and submit to CNYRIC for processing
4. Reconcile Medicaid Remittance payments and statements. Investigate discrepancies and resubmit rejections.
5. Maintain Medicaid documentation with approval by the Board, in accordance with State and Federal requirements.
6. Maintain financial documentation pertaining to Medicaid claims.
7. Maintain log for Med Web Control #s.
8. Provide management with reports or updates in regards to Medicaid maximization and progress.
9. Assist the Board at audits conducted by Federal and State oversight agencies during contractual period.
10. Provide training to Service providers, Special Education staff and Finance staff in regards to Medicaid maximization
11. Provide monthly service report forms and missing lists to district(s) for assistance in obtaining missing information from service provider(s).
12. Attend Medicaid meetings at County, State and district(s) RIC and report Meeting Minutes to Special Education Director and Finance Director.
13. Assist the District at audits conducted by Federal and State oversight agencies during the contractual period.

PART 2- COST

We believe that our low cost and high-level service to be the deciding factors. In a time when the budget and state aid cannot be stretched enough to cover all your needs, you can relax with us in that our service fees are generated from the monies we recover for you. We never submit an invoice until you receive your check from Medicaid Management Information Systems. Therefore we never impose upon your district's cash flow. Upon receipt of your check, we will then submit an invoice requesting payment in 30 days. Our service fee is, fifteen percent (15%), for all claims submitted by Zycron Industries to the Federal and/or State government for services rendered by the District to disabled students or others. The service fees are based on the check amounts as received by Medicaid Management Information Systems (MMIS). We can agree to 3 year contract at 15%.

- (1) Review all previous billings and rendered services eligible for Medicaid reimbursement for the period through June 30, 2019 to determine whether the District has billed for and recovered all properly reimbursable Medicaid expenses. Zycron will submit any missed claims for prompt processing.
- (2) Submit new and/or supplemental claims for reimbursable Medicaid expenses for the period through June 30, 2019. This service shall include the following:
 - (a) Perform self-audits on all claim submissions prior to transmission.
 - (b) Electronically transmit all monthly claims.
 - (c) Reconcile all paid, pending and denied reimbursements on a monthly basis.
 - (d) Retroactively recover reimbursements for services not previously billed.
 - (e) Review all claims and reimbursements monthly with the District's Medicaid Compliance Officer (or his/her designee) and the Director of Pupil Services.
 - (f) Zycron's business hours are 8:00am - 5:30pm Monday-Friday, we are prompt to respond to any and all questions that the District may have during business hours. After hours our consultants are available to respond to district via emails and cell phones.
 - (g) Verify and ensure that no district provider is included or any Federal or State excluded from list. We will also verify that no agency being used by the district has a provider on any excluded list.

(3) No later than June 30, 2019, present a report and recommendations as the efficiency of District practices with respect to the following:

(a) Are Medicaid billings submitted in a timely and accurate manner in such a way as to maximize the amount of reimbursements while maintaining compliance with all applicable laws? Zycron will transition the district to a 90 day claim submission based on NYS recommendations.

(b) Are all Medicaid-eligible students properly identified? On a monthly basis we review your classified students and cross reference to the DOH/SED/CNYRIC Medicaid eligible listing. You providers (In and Out of District) will be promptly notified of eligible students on their caseload to ensure maximum reimbursements.

(c) Is data from both internal and external service providers tracked, collected, and provided to the District with all other documentation needed to complete and submit the claims for reimbursement? Out of District agencies and service providers are notified upon changes to eligibility for any students they may be servicing on their caseloads.

(d) Does the District obtain all requisite signatures, provider agreements, statement of reassignment and parental consents? The District is responsible for obtaining all RXs and the one-time parental consents. Zycron will maintain a list of needed parental consents for the district. Zycron will request and obtain any needed Statement of Reassignments and Provider Agreements required to submit claims for Medicaid.

(e) Does the District verify that all providers have required provider credentials and are registered with the New York State Education Department ("NYSED") registrations, and obtain their respective unique National Provider Identifier ("NPI") numbers? In addition to the above, Zycron will monitor expiration dates of licenses and send providers reminders to renew their licenses. Zycron will assist any and all providers with filing their paperwork to obtain their Medicaid Provider ID numbers when needed.

(f) Does the District review all providers with the New York State Medicaid Inspector General to identify if and when any action has been taken against any providers? The successful proposer shall immediately notify the District's Medicaid Compliance Officer, in writing, of any such actions against a provider. Zycron will monitor all excluded lists and notify the District's Compliance Officer if any employee or outside agency employee appears on any of these lists.

(g) Does the District ensure that no District provider is included on any federal excluded list? The successful proposer shall immediately notify the

District's Medicaid Compliance Officer, in writing, of any such provide exclusion.

(h) Does the District properly document the verification of services provided to the respective students individualized education plans ("IEPs")? Office of Medicaid Inspector General audit files are maintained for every eligible student/ reimbursable service claimed.

(i) Does the District properly verify the procedural terminology ("CPT") and International Statistical Classification of Disease (ICD-9) against the session notes and rectify any discrepancies with the respective providers? Zycron will supply the district with a list of approved ICD-9 codes for specific related services. Zycron will begin the conversion of the use of ICD-9 codes to ICD-10 codes as per the DOH/CMS requirements in October 2015. Zycron will supply the related service providers with a list of approved CPT codes for their area of service. Zycron will promptly inform all providers when new codes are added to their service area as well as when codes are retired from their service area.

4. Provide the following additional services with respect to the performances described in Paragraphs 1 through 3 above:

(a) Be available and provide any information and/or documents necessary to fulfill the requirements of an audit by either the District claims auditor, internal auditor or external auditor. As part of our agreement we will assist the district with any documentation review and audit by any agency for any claim submitted by Zycron.

(b) Represent the District during any audit by an outside, state or federal agency examining the District's Medicaid Program/claims. As part of our agreement we will assist the district with any documentation review and audit by any agency for any claim submitted by Zycron.

(c) At the direction of the District's Medicaid Compliance Officer provide Medicaid compliance training to District personnel, as needed. Zycron provides one onsite compliance training to district staff per year, at the district's scheduling. Any additional trainings can be scheduled based on an agreed upon amount.

(d) Attend Medicaid meetings on behalf of the District. Zycron attends all annual required updates and trainings on the district's behalf.

(e) Provide records retention of all Medicaid documentation to ensure compliance with all applicable state and federal laws. Zycron maintains

all records used for claim submissions and audit files until contract termination when all files are returned to the district.

(f) Assist in the preparation of Form SS-9. Will provide financial information at the district's request for any State filings.



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 16, 2021

Ms. Tina Longo, CVT
 Home Care Therapies d/b/a
 Horizon Healthcare Staffing
 20 Jerusalem Avenue
 Hicksville, NY 11801

*April 19
 sent a letter
 4/30/21 sent email*

Re: RFP #R21-03 Staffing Services for Registered Nurse Substitutes Contract Extension for 2021-2022

Dear Ms. Longo:

The current 2020/21 contract between Home Care Therapies d/b/a Horizon Healthcare Staffing and The Rocky Point UFSD, under RFP #R21-03 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 2021-2022 school year at the current rates, terms and conditions subject to Board of Education approval.

Please sign your acknowledgement below and return to Debra Hoffman, Purchasing Agent, at the above address by May 28, 2021.

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

Sincerely,

Christopher A. Van Cott
 Assistant Superintendent for Business

AGREEMENT

Home Care Therapies d/b/a Horizon Healthcare Staffing agrees to extend the current Staffing Services for Registered Nurse Substitutes contract, under the same terms and conditions as per RFP #R21-03, for the period 7/1/21-6/30/22.

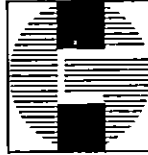
Tina Longo

 Representative-Home Care Therapies d/b/a Horizon Healthcare Staffing

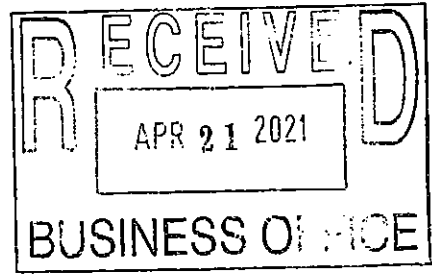
Date: 5/11/2021

* Please see updated Rate Schedule for the 2021-2022 school year -

Horizon
Healthcare
Staffing



Horizon Group



April 19, 2021

Mr. Christopher Van Cott, Assistant Superintendent for Business
Rocky Point UFSD
90 Rocky Point- Yaphank Road
Rocky Point, NY 11778

RE: RFP #R21-03 Staffing Services for Registered Nurse Substitutes Contract Extension for 2021-2022

Dear Mr. Van Cott:

Horizon Healthcare Staffing (Home Care Therapies) would like to take this opportunity to thank the Rocky Point Union Free School District for many years of partnership and for allowing us to provide a vital service to the students of your district. We look forward too many more years working together.

I am in receipt of the 2021-2022 renewal contracts for the Rocky Point Union Free School District and the request to maintain the rates for services at 2020-2021 current rate levels for the 2021-2022 school year.

As you know, Horizon has only increased our rates when it was absolutely necessary; in fact, we did not seek a rate increase at one point for over 8 years. We value the relationship with your district and would typically honor your request. Unfortunately, the COVID-19 pandemic has created a tremendous demand for nursing staff and this shortage has created a significant increase in nurse's pay rates.

For Horizon to appropriately meet the staffing needs of your district, as well as other districts on Long Island, we will need to increase our rates to match the current nursing pay scale.

As I stated at the beginning of this letter Horizon Healthcare Staffing thanks you for your continued business and we look forward to assisting the district with your future clinical staffing needs.

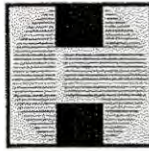
If you have any further questions, please feel free to call me anytime at 516-326-2020 ext.217.

Kindly,

Tina Longo, CVT

Director of Medical Services
Horizon Healthcare Staffing
516-326-2020 ext. 217

Horizon
Healthcare
Staffing



Horizon Group

**Homecare Therapies LLC/dba Horizon Healthcare Staffing
Services and Rates
2021-2022**

Nursing Services

Registered Nurse (RN)	\$59.50 per hour	– Health Office / Trip
Registered Nurse (RN)	\$61.00 per hour	– 1:1 (Skilled Nursing Services)
Registered Nurse Specialty	\$64.00 per hour	– 1:1 (enhanced nursing services for medically fragile special needs students) *
RN Overnight School Trips	\$59.50 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)	\$95.00 per hour	
Licensed Practical Nurse (LPN)	\$44.00 per hour	
Licensed Practical Nurse-(LPN) Specialty	\$49.00 per hour	- 1:1 or 1:2 (sm. group) (enhanced nursing services for a medically fragile special needs students) *
Certified Nursing Assistant (CNA)	\$25.00 per hour	
Paraprofessional (HA)	\$23.50 per hour	
Student Transportation ONLY*	\$80.00 per hour	(one hour minimum each way) ***
Social Worker	\$55.00 per hour	
ABA (Board Certified) Therapist	\$145.00 per hour	
ABA (non- certified)	\$70.00 per hour	
ABA Evaluations	\$130.00 per hour	
Teacher's Aide (Instructional)	\$35.00 per hour	

* Registered Nurse/ Licensed Practical Nurse Specialty requested for a student will need additional authorization.

**If the nurse's services are required during the on-call hours, the rate will be \$59.50 per hour for the duration of the time the nurse's services is required

***This service is only for students needing a nurse on the bus ride to and from school and NOT in school during the day.

If a nurse must stay beyond the scheduled school hours due to an emergency involving the health and wellbeing of a student, Horizon reserves the right to bill School District for the extra time involved.

- If the same nurse works in the School District more than 40 hours in a week, Horizon will bill 1.5 times the rates above to account for overtime.

ROCKY POINT UNION FREE SCHOOL DISTRICT

RFP #R21-03

Staffing Services for Registered Nurse Substitutes

FEE PROPOSAL:

2020-2021	A.	RATE FOR RN	\$ <u>\$51.50</u>	PER HOUR
2021-2022	A.	RATE FOR RN	\$ <u>\$52.27</u>	PER HOUR
2022-2023	A.	RATE FOR RN	\$ <u>\$53.⁰⁵</u>	PER HOUR
2023-2024	A.	RATE FOR RN	\$ <u>\$54.18</u>	PER HOUR

CPI educational increase of 1.5% for every year —

Please sign and date this proposal form below:

*Home Care Therapies LLC
Horizon Healthcare Staffing*

Company Name

Tina Longo, CNT

Signature of Officer

5/19/2020

Date

Tina Longo, CNT

Print



**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 16, 2021

Ms. Jacquelyn McGovern, Exec. Project Support
Health Source Group
25 Newbridge Road, Suite 311
Hicksville, NY 11901

Re: RFP #R21-03 Staffing Services for Registered Nurse Substitutes Contract Extension for 2021-2022

Dear Ms. McGovern:

The current 2020/21 contract between Health Source Group and The Rocky Point UFSD, under RFP #R21-03 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 2021-2022 school year at the current rates, terms and conditions subject to Board of Education approval.

Please sign your acknowledgement below and return to Debra Hoffman, Purchasing Agent, at the above address by May 28, 2021.

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

Sincerely,

Handwritten signature of Christopher A. Van Cott in black ink.

Christopher A. Van Cott
Assistant Superintendent for Business

AGREEMENT

Health Source Group agrees to extend the current Staffing Services for Registered Nurse Substitutes contract, under the same terms and conditions as per RFP #R21-03, for the period 7/1/21-6/30/22.

Handwritten signature of Jacquelyn McGovern in black ink.

Representative-Health Source Group

Date: 4/21/2021

ROCKY POINT UNION FREE SCHOOL DISTRICT

RFP #R21-03

Staffing Services for Registered Nurse Substitutes

FEE PROPOSAL:

2020-2021	A.	RATE FOR RN	\$ <u>54.</u>	PER HOUR
2021-2022	A.	RATE FOR RN	\$ <u>55.</u>	PER HOUR
2022-2023	A.	RATE FOR RN	\$ <u>56.</u>	PER HOUR
2023-2024	A.	RATE FOR RN	\$ <u>57.</u>	PER HOUR

Please sign and date this proposal form below:

Health Source Group

Company Name

Jacquelyn McGovern

Signature of Officer

5/5/2020

Date

Jacquelyn McGovern

Print



**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 16, 2021

Ms. Irene Manolias, RN, CEO
Sarene Services, Inc. d/b/a Serene Home Nursing Agency
42 Academy Street
Patchogue, NY 11772

Re: RFP #R21-03 Staffing Services for Registered Nurse Substitutes Contract Extension for 2021-2022

Dear Ms. Manolias:

The current 2020/21 contract between Sarene Services, Inc. d/b/a Serene Home Nursing Agency and The Rocky Point UFSD, under RFP #R21-03 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 2021-2022 school year at the current rates, terms and conditions subject to Board of Education approval.

Please sign your acknowledgement below and return to Debra Hoffman, Purchasing Agent, at the above address by May 28, 2021.

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

Sincerely,

Christopher A. Van Cott
Assistant Superintendent for Business

AGREEMENT

Sarene Services, Inc. d/b/a Serene Home Nursing Agency agrees to extend the current Staffing Services for Registered Nurse Substitutes contract, under the same terms and conditions as per RFP #R21-03, for the period 7/1/21-6/30/22.

Representative-Sarene Services, Inc. d/b/a Serene Home Nursing Agency

Please see rate sheet

Date: 4/26/2021

ROCKY POINT UNION FREE SCHOOL DISTRICT

RFP #R21-03

Staffing Services for Registered Nurse Substitutes

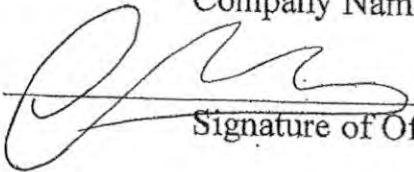
FEE PROPOSAL:

2020-2021	A.	RATE FOR RN	\$185.00 (up to 2 hours) \$85.00 PER HOUR EACH ADDITION HOUR
2021-2022	A.	RATE FOR RN	\$190.00 (up to 2 hours) \$90.00 PER HOUR EACH ADDITION HOUR * RN Assessment \$190.00 per visit * Nurse to accompany child on bus 200.00 up to 2 hours, \$95.00 per hour each additional hour
2022-2023	A.	RATE FOR RN	\$195.00 (up to 2 hours) \$95.00 PER HOUR EACH ADDITION HOUR * RN Assessment \$195.00 per visit * Nurse to accompany child on bus \$205.00 up to 2 hours, \$100.00 each additional hour
2023-2024	A.	RATE FOR RN	\$200.00 (up to 2 hours) \$100.00 PER HOUR EACH ADDITION HOUR * RN Assessment \$200.00 per visit * Nurse to accompany child on bus \$210.00 up to 2 hours, \$105.00 each additional hour

* Additional rates are required for one-on-one (private duty) nursing services
Please sign and date this proposal form below: IM

Sarene Services Inc. DBA Serene Home Nursing Agency

Company Name


Signature of Officer

4/6/2020

Date

Irene Manolias

Print



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 16, 2021

Mr. Alvin Fallick, President
ProCold East, Inc. d/b/a Refrigeration Utilities
114 Keyland Court
Bohemia, NY 11716

Re: Bid #21-03 Food Service Refrigeration Repair Contract Extension for 2021-22

Dear Mr. Fallick,

The current 2020/2021 FS Refrigeration Repair contract between ProCold East, Inc. d/b/a Refrigeration Utilities 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 2021-2022 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 14, 2021.

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

Sincerely,

Christopher A. Van Cott
Assistant Superintendent for Business

AGREEMENT

ProCold East, Inc. d/b/a Refrigeration Utilities agrees to extend the current FS Refrigeration Repair contract, under the same terms and conditions as per Bid #21-03, for the period 7/1/2021-6/30/2022.

Representative-ProCold East, Inc. d/b/a Refrigeration Utilities

Date: 4/30/21

Bid No. 21-03 Food Service Refrigeration Repair

Date Due: May 19, 2020 @ 1:30pm

BID PROPSAL FORM

This bid is for the repair of refrigeration (commercial) equipment in the District's four (4) schools, as defined in the attached Bid specs. Vendor to provide both labor and materials necessary to repair refrigeration equipment in the District's four (4) school buildings at the hourly rates, and percent markup on parts, as stated below.

Hourly rate for repairs is to include any travel time, fuel, insurance and any related expenses.

	<u>1st Hour</u>	<u>Each Add'l Hour</u>
Repair Labor:		
7:00am-5:00pm	\$ <u>85.00</u>	\$ <u>85.00</u>
After Hours: Before 7:00am and after 5:00pm	\$ <u>—</u>	\$ <u>—</u>
Saturday, Sunday and legal holidays	\$ <u>—</u>	\$ <u>—</u>

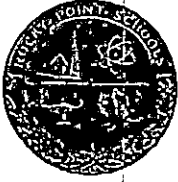
Parts:

45 % markup (from wholesale cost) on parts (Vendor must furnish actual invoice)
\$2500 per pound of refrigerant

Vendor: Pro Cold East Refrigeration Utilities

Signature: [Signature]

Name (print): Alvin Fallick



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 A. Van Cott
Assistant Superintendent for Business

April 16, 2021

Mr. John Kenny, President
New York Trenchless, Inc.
P.O. Box 2208
Aquebogue, NY 11931

Re: Bid #21-06 Electrical Services Contract Extension for 2021-22

Dear Mr. Kenny:

The 2020/2021 Electrical Services contract between New York Trenchless, Inc. 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 2021-22 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 14, 2021.

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

New York Trenchless, Inc. agrees to extend the current Electrical Services contract, under the same terms and conditions as per Bid #21-06, for the period 7/1/2021-6/30/2022.

A handwritten signature in black ink, appearing to be a stylized name.

Representative – New York Trenchless, Inc.

Date 5/13/21

RFP #R22-01 Educational, Behavioral, & Related Services

Special Education Teacher Services

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	45.00						
Reach for the Stars Tutoring	48.00		80.00	190.00			
Metro Therapy	50.00	50.00	100.00	35.00 stud./0-2 stud., 30.00 stud./3-5 stud.	50.00	250.00	75.00
New York Therapy Placement	50.00		100.00	65.00	50.00		60.00
Educational Advisory Services (E.A.S.)			52.00				52.00
Access 7					200.00		
First Class Tutoring			47.00				
Achieve Beyond/Bilinguals	50.00		100.00				
Beyond Boundaries/Kidz	47.50	52.50	95.00 school/ 105.00 home	21.00/student		450.00	71.25 school/ 78.25 home
LIDC Services	45.00	45.00	90.00			225.00	60.00
Little Angels Center	45.00	45.00	90.00	59.00	45.00		67.50
Long Island Tutoring Service			49.00				
Helping Hands	47.50	47.50	95.00		47.50		71.25
O'Brien Speech, Lang., Learning	55.00	55.00	110.00	110.00	55.00	400.00	82.50
Blue Sea Educational			80.00				75.00
All About Kids	48.50	48.50	97.00		48.50	408.00	99.00
Apex Therapeutic	60.00	60.00	120.00	75.00	90.00	175.00	135.00
Nassau Suffolk Serv. For Autism (NSSA)			85.00				
Tutoring Service of Long Island	30.00		55.00	75.00			55.00
MKSA, LLC	65.00	65.00	105.00				83.00
Maxim Healthcare Staffing			65.00				
Tender Age PT	41.00	46.00	82.00/92.00	65.00	41.00	190.00	61.50/69.00

Rocky Point Union Free School District
 Purchasing Department
 90 Rocky Point-Yaphank Road
 Rocky Point, NY 11778
 Phone: 631.849.7563
 Email: dhoffman@rockypoint.k12.ny.us

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

RFP #R22-01 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 1 ¹ Sess.)	CSE Sessions (Estimated 45 min/session)
ABA Services	\$50.00	\$50.00	\$95.00		\$50.00	200.00 100.00	\$75.00
Augmentative & Alternative Communication (AAC) Services			*2 HR. MIN. \$225.00		\$200.00	\$1400.00	\$75.00
Assistive Technology	\$50.00	\$60.00	\$100.00	\$	\$50.00	\$1200.00	\$75.00
Behavior Assessment & Intervention	\$50.00	\$50.00	\$100.00		\$60.00	\$800.00	\$75.00
Behavioral Intervention Training			\$200.00		\$100.00		
Consultant Services-Autism	\$65.00	\$75.00	\$125.00		\$65.00		
Consultant Services-Inclusion	\$40	\$45.00	\$80.00		\$50.00		\$75.00
Evaluations-Bilingual Psychological						\$1500.00	\$75.00
Evaluations-Bilingual Academic						\$300.00	\$75.00
Evaluations-Bilingual Speech and Language						\$500.00	\$75.00
Evaluations-Auditory Processing						\$1000.00	\$75.00
Evaluations-Autism Diagnostic						\$1200.00	\$75.00
Evaluations-Neuropsychological						\$300.00	\$75.00
Evaluations-Psychiatric						\$1800.00	\$75.00

VENDOR NAME: Access 7 Services Inc.

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

RFP #R22-01 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- Psychological						\$1,100.00	\$75.00
Evaluations- Psychoeducational						1300.00	\$75.00
Evaluations- Academic						\$250.00	\$75.00
Feeding Therapy X	N/A						→
Hearing or Vision Services X	N/A						→
Home Tutoring	\$35.00	\$55.00	\$90.00	\$135.00	\$75.00		\$75.00
Interpreter Services (sign language, Spanish, etc.)							→
LPN Services X							→
Music Therapy							→
Occupational Therapy	\$60.00	\$80.00	\$120.00	\$150.00	\$75.00	\$215.00	\$75.00
Orientation & Mobility Services							
Parent Counseling & Training			\$95.00		\$75.00		\$75.00
Physical Therapy	\$90.00	\$120.00	\$150.00		\$90.00	\$450.00	\$75.00
Psychology Services	\$50.00	\$75.00	\$100.00	150.00	\$75.00		\$75.00
^{WILSON} Orton-Gillingham Reading Services							
RN Services							
Special Education Itinerant Services	\$45.00	\$65.00	\$90.00	\$150.00	\$75.00	\$250.00	\$75.00
Special Education Teacher Services					\$200.00		
Speech & Language Services/Evaluation	\$75.00	\$90.00	\$150.00	\$130.00	\$100.00	\$300.00	\$75.00
Staff Professional Development/Super vision						Per workshop \$200-\$400.00	

VENDOR NAME: Access 7 Services Inc

Rocky Point Union Free School District
 Purchasing Department
 90 Rocky Point-Yaphank Road
 Rocky Point, NY 11778
 Phone: 631.849.7563
 Email: dhoffman@rockypoint.k12.ny.us

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

RFP #R22-01 Educational, Behavioral, & Related Services

Please see rates 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)
ABA Services			\$100				
Augmentative & Alternative Communication (AAC) Services							
Assistive Technology							
Behavior Assessment & Intervention						340/ages 5-10 340 ages 11-21	
Behavioral Intervention Training			65			150/hr	
Consultant Services-Autism	75.00		150				
Consultant Services-Inclusion							
Evaluations-Bilingual Psychological						580/5-10 605/11-21	
Evaluations-Bilingual Academic						395/5-10 445/11-21	
Evaluations-Bilingual Speech and Language						450/5-10 500/11-21	
Evaluations-Auditory Processing							
Evaluations-Autism Diagnostic						445/5-10 500/11-21	
Evaluations-Neuropsychological							
Evaluations-Psychiatric							

VENDOR NAME: Bilinguals Inc. dba Achieve Beyond

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

RFP #R22-01 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-Psychological						445/5-10 500/11-21	
Evaluations-Psychoeducational							
Evaluations-Academic						340/5-10 370/11-21	
Feeding Therapy							
Hearing or Vision Services							
Home Tutoring							
Interpreter Services (sign language, Spanish, etc.)							
LPN Services							
Music Therapy							
Occupational Therapy	60			45 per stud.		370/5-10 395/11-21	
Orientation & Mobility Services							
Parent Counseling & Training	50		100				
Physical Therapy	60			45 per stud		370/5-10 395/11-21	
Psychology Services							
Reading Services							
RN Services							
Special Education Itinerant Services	50		100				
Special Education Teacher Services	50		100				
Speech & Language Services/Evaluation	60			45		370/5-10 395/11-21	
Staff Professional Development/Supervision	@150/hr						

VENDOR NAME: Billingvals 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 \$100* 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) Consulting 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) *\$60 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) *\$45 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 Rocky Point Union Free School District

6) Agency will bill the District per evaluation.

Rates are as follows:

For Children ages 5-10

	English	Other Language
Psychological	\$ 445	\$ 580
ADOS	\$ 445	\$ 580
Speech	\$ 370	\$ 450
Educational	\$ 340	\$ 395
FBA/BIP	\$ 340	\$ 395
Social History	\$ 225	\$ 265
Occupation Therapy Eval	\$ 370	\$ 450
Physical Therapy Eval	\$ 370	\$ 450

For Children ages 11-21

	English	Other Language
Psychological	\$ 500	\$ 605
ADOS	\$ 500	\$ 605
Speech	\$ 395	\$ 500
Educational	\$ 370	\$ 445
FBA/BIP	\$ 340	\$ 395
Social History	\$ 225	\$ 290
Occupation Therapy Eval	\$ 395	\$ 500
Physical Therapy Eval	\$ 395	\$ 500

- 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 Rocky Point Union Free School District

2021-2022 RATES SCHEDULE

Name of Provider: Achieve Beyond

Contact Name and Title: Nicole Murn, M.S. Ed, CAS, NCSP, SBL, SDL, 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/ nmurn@achievebeyondusa.com

Type of Related Service

Rate

<i>Special Education Services-ABA/ Parent Training / Behavioral / Counseling</i>	\$100 per hour
<i>Behavior Therapist/Teacher Assistant/ 1:1 Aide Services</i>	\$65 per hour
<i>Consulting Services</i>	\$150 per hour
<i>Occupational Therapy / Physical Therapy / Speech/Language Therapy Individual session</i>	\$60 per half hour
<i>Occupational Therapy / Physical Therapy / Speech/Language Therapy / Group session</i>	\$45 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	\$ 445	\$ 580
ADOS	\$ 445	\$ 580
Speech	\$ 370	\$ 450
Educational	\$ 340	\$ 395
FBA/BIP	\$ 340	\$ 395
Social History	\$ 225	\$ 265
Occupation Therapy Eval	\$ 370	\$ 450
Physical Therapy Eval	\$ 370	\$ 450

For Children ages 11-21

	English	Other Language
Psychological	\$ 500	\$ 605
ADOS	\$ 500	\$ 605
Speech	\$ 395	\$ 500
Educational	\$ 370	\$ 445
FBA/BIP	\$ 340	\$ 395
Social History	\$ 225	\$ 290
Occupation Therapy Eval	\$ 395	\$ 500
Physical Therapy Eval	\$ 395	\$ 500

"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 Rocky Point Union Free School District

SIGNATURE

Nicole Murn

DATE

4/22/2021

Nicole Murn, M.S. Ed, CAS, NCSP, SBL, SDL
LI Program Director

**"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 Rocky Point Union Free School District

Page 10

Rocky Point Union Free School District
 Purchasing Department
 90 Rocky Point-Yaphank Road
 Rocky Point, NY 11778
 Phone: 631.849.7563
 Email: dhoffman@rockypoint.k12.ny.us

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

RFP #R22-01 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)
ABA Services	\$53.50 per student, per hr	\$53.50 per student, per hr	\$107 per student, per hr	*See Attached AAK's Rate Sheets	\$53.50 per student, per 1/2 hr	*See Attached AAK's Rate Sheets	\$99 per 45 min CSE Meetings
Augmentative & Alternative Communication (AAC) Services	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Assistive Technology	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Behavior Assessment & Intervention	*See Attached AAK's Rate Sheets	*See Attached AAK's Rate Sheets	*See Attached AAK's Rate Sheets	n/a	\$66.50 per student, per 1/2 hr	FBA \$106 per eval	\$99 per 45 min CSE Meetings
Behavioral Intervention Training	\$66.50 per student, per 1/2 hr	\$66.50 per student, per 1/2 hr	\$133 per student, per hr	n/a	\$66.50 per student, per 1/2 hr	*See Attached AAK's Rate Sheets	\$99 per 45 min CSE Meetings
Consultant Services-Autism	\$66.50 per student, per 1/2 hr	\$66.50 per student, per 1/2 hr	\$133 per student, per hr	n/a	\$66.50 per student, per 1/2 hr	*See Attached AAK's Rate Sheets	\$99 per 45 min CSE Meetings
Consultant Services-Inclusion	\$66.50 per student, per 1/2 hr	\$66.50 per student, per 1/2 hr	\$133 per student, per hr	n/a	\$66.50 per student, per 1/2 hr	*See Attached AAK's Rate Sheets	\$99 per 45 min CSE Meetings
Evaluations-Bilingual Psychological	n/a	n/a	n/a	n/a	n/a	\$791 per eval	\$99 per 45 min CSE Meetings
Evaluations-Bilingual Academic	n/a	n/a	n/a	n/a	n/a	\$508 per eval	\$99 per 45 min CSE Meetings
Evaluations-Bilingual Speech and Language	n/a	n/a	n/a	n/a	n/a	\$401 per eval	\$99 per 45 min CSE Meetings
Evaluations-Auditory Processing	n/a	n/a	n/a	n/a	n/a	\$612 per eval	\$99 per 45 min CSE Meetings
Evaluations-Autism Diagnostic	n/a	n/a	n/a	n/a	n/a	*See Attached AAK's Rate Sheets	\$99 per 45 min CSE Meetings
Evaluations-Neuropsychological	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Evaluations-Psychiatric	n/a	n/a	n/a	n/a	n/a	n/a	n/a

VENDOR NAME: ALL ABOUT KIDS SLP, OT, PT, LMSW, PSYCHOLOGY, PLLC
 (Also Referred To As AAK or All About Kids)

*PLEASE SEE ATTACHED ALL ABOUT KIDS' RATES SHEETS MARKE SECTION II. COSTS-ATTACHMENT A FOR A FULL LIST OF AVAILABLE SERVICES & RATES

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

RFP #R22-01 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-Psychological	n/a	n/a	n/a	n/a	n/a	\$561 per eval	\$99 per 45 min CSE Meetings
Evaluations-Psychoeducational	n/a	n/a	n/a	n/a	n/a	\$969 per eval	\$99 per 45 min CSE Meetings
Evaluations-Academic	n/a	n/a	n/a	n/a	n/a	\$408 per eval	\$99 per 45 min CSE Meetings
Feeding Therapy	\$87	\$87	\$174	n/a	n/a	\$306	\$99 per 45 min CSE Meetings
Hearing or Vision Services	n/a	n/a	n/a	n/a	\$87	n/a	n/a
Home Tutoring	\$53.50	\$53.50	\$107	n/a	\$53.50	n/a	\$99 per 45 min CSE Meetings
Interpreter Services (sign language, Spanish, etc.)	n/a	n/a	n/a	n/a	n/a	n/a	n/a
LPN Services	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Music Therapy	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Occupational Therapy	\$66	\$66	\$132	\$92*	\$66	\$255 per eval	\$99 per 45 min CSE Meetings
Orientation & Mobility Services	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Parent Counseling & Training (by Psychologist)	\$102	\$102	\$204	n/a	\$102	\$561 per eval	\$99 per 45 min CSE Meetings
Physical Therapy	\$77	\$77	\$154	\$102	\$77	\$255 per eval	\$99 per 45 min CSE Meetings
Psychology Services	\$102	\$102	\$204	n/a	\$102	\$561 per eval	\$99 per 45 min CSE Meetings
Reading Services	n/a	n/a	n/a	n/a	n/a	n/a	n/a
RN Services	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Special Education Itinerant Services	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Special Education Teacher Services	\$48.50	\$48.50	\$97	n/a	\$48.50	\$408 per eval	\$99 per 45 min CSE Meetings
Speech & Language Services/Evaluation	\$66	\$66	\$132	\$92	\$66	\$301 per eval	\$99 per 45 min CSE Meetings
Staff Professional Development/Supervision	*See Attached AAK's Rate Sheets	*See Attached AAK's Rate Sheets	*See Attached AAK's Rate Sheets	*See Attached AAK's Rate Sheets	*See Attached AAK's Rate Sheets	*See Attached AAK's Rate Sheets	n/a

VENDOR NAME: ALL ABOUT KIDS SLP, OT, PT, LMSW, PSYCHOLOGY, PLLC
(Also Referred To As AAK or All About Kids)

*PLEASE SEE ATTACHED ALL ABOUT KIDS' RATES SHEETS MARKE SECTION II. COSTS-ATTACHMENT A. FOR A FULL LIST OF AVAILABLE SERVICES & RATES

✓
1/2 da \$ 765
Full day \$1,275
2 hrs or less \$81 per hr

ATTACHMENT [A.] ALL ABOUT SLP, OT, PT, LMSW, PSYCHOLOGY, PLLC RATES (page 2 of 2)**Proposed Rates for Rocky Point UFSD July 1, 2021-June 30, 2022**

<u>RESOURCE ROOM:</u>	
Resource Room Teacher 1:1 (in District, home, private)	\$51 per ½ hour
Resource Room Teacher 2-5 students	\$31 per child per ½ hour
<u>HOME INSTRUCTION/TUTORING:</u>	
	\$107 per hour
<u>EVALUATIONS:</u>	
Occupational Therapy Evaluation	\$255
Physical Therapy Evaluation	\$255
Speech /Language Therapy Evaluation	\$301
Educational Evaluation	\$408
Psychological Evaluation	\$561
Bilingual Psychological Evaluation	\$791
Psychological Behavior Rating Scale	\$638
Psychological Behavior Rating Scale Bilingual (Spanish)	\$867
Psycho-Educational Evaluation	\$969
Social History Evaluation	\$204
Audiology Evaluation	\$337
Central Audit Processing Evaluation	\$612
OT -Assistive Technology Evaluation (Train child with fine motor problems to use appropriate technology [i.e., laptop])	\$408
Bilingual Evaluations Are Available For An Additional \$100 Per Evaluation, Unless Otherwise Noted Above.	
<u>SCREENINGS (1:1):</u>	
Occupational Therapy	\$66 per ½ hour
Physical Therapy	\$66 per ½ hour
Speech/Language Therapy	\$66 per ½ hour
<u>OTHER SERVICES:</u>	
CSE Meetings (In-person, Video or Phone Conference)	\$66 per ½ hour
CSE Meetings-Bilingual Interpreter	\$204 per meeting
OT-Assistive Technology Consultation	\$153 per hour
TRANSITION Planning Services: Level 1 & 2 assessments	\$102 per hour
Review of IEP's Referrals to VESID & OPWDD	\$102 per hour
Scheduling Caseloads: (Includes time spent by therapist, teacher, &/or supervisor to obtain information &/or documentation from District teachers, staff, &/or parents for the purpose of setting schedules.)	\$31 per ½ hour
Distance Learning Support Services: The following Distance Learning Support Services can be provided when requested in place of in-person or Telehealth direct services: <ul style="list-style-type: none"> • Distance Learning Support (DLS) Materials Preparation; • Delivery of Materials to Students, Family, &/or CSE Team Members Via Phone/Email/Video; & Review & Follow-Up Correspondence with Students, Family, &/or CSE Team Members for Progress Monitoring of Distance Learning Support. 	\$66.00 per ½ hour

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ATTACHMENT [A.] ALL ABOUT SLP, OT, PT, LMSW, PSYCHOLOGY, PLLC RATES (page 1 of 3)

Proposed Rates for Rocky Point UFSD July 1, 2021-June 30, 2022

All of The Following Listed Services Can Be Conducted In-Person or Via Audio & Video Teleconferencing. Fees apply to all service formats, are inclusive of a provider's Session Note Documentation & Progress Reporting, & are Prorated Based on Service Duration.

BEHAVIOR INTERVENTION SERVICES:			
Functional Behavioral Assessment (FBA)			\$306
Behavior Intervention Plan (BIP)			\$306
ABA Trained Certified Teach/Direct Service Provider			\$107 per student, per hour
Program/Autism/Behavior Consultation By Lic. Behavior Analyst/BCBA			\$133 per student, per hour
Family Training with ABA Specialist			\$133 per hour
Program/Home Supervisor			\$153 per hour
Registered Behavior Technician (RBT) Provider			\$61 per hour
ABA/Behavioral Services Extended School Day Program (Group of 2 or more children approved for Extended School Day Services)			\$82 per hour per child
RELATED SERVICES:			
	Individual (1:1):	Group (min 2-max 5):	Consultations:
Occupational Therapy	\$66 per ½ hour	\$92 per ½ hour	\$66 per ½ hour
C.O.T.A. ** (Certified O.T. Assistant. Includes All Required Supervision by OTR)	\$61 per ½ hour	\$87 per ½ hour	\$61 per ½ hour
Physical Therapy	\$77 per ½ hour	\$102 per ½ hour	\$77 per ½ hour
Speech/Language Therapy	\$66 per ½ hour	\$92 per ½ hour	\$66 per ½ hour
Bilingual Speech/Language Therapy	\$77 per ½ hour	\$102 per ½ hour	\$77 per ½ hour
Full Day OT, PT, Speech Services	\$714 up to 6 hrs		
Half Day OT, PT, Speech Services	\$383 up to 3 hrs		
(Full & ½ Day Services Include Triennials, Consultations, Services, &/or Meetings)			
Counseling, Individual (By Psychologist Only)			\$204 per hour
Parent Training Related Services			\$133 per hour
FEEDING/PROMPT:			
Feeding Evaluation			\$306
Feeding Therapy			\$87 per ½ hour
ADDITIONAL THERAPY SERVICES:			
Art & Movement Therapy (push-ins, district to provide supplies/TA)			\$92 per ½ hour session
Full Classroom Push-Ins OT			\$92 per ½ hour session
Kindergarten Classroom OT Intervention Program			\$92 per ½ hour session
Handwriting Groups			\$92 per ½ hour session
Classroom Sensory Environment Assessment/Consult			\$92 per ½ hour session
SPECIALIZED INSTRUCTION:			
Special Education Teacher (home, private or parochial schools)			\$97 per hour
Teaching Assistant (Includes ABA teaching assistant)			\$46 per hour

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ATTACHMENT [A.] ALL ABOUT SLP, OT, PT, LMSW, PSYCHOLOGY, PLLC RATES (page 3 of 3)
Proposed Rates for Rocky Point UFSD July 1, 2021-June 30, 2022

PROFESSIONAL DEVELOPMENT/ STAFF WORKSHOPS & TRAININGS:	
Full day workshops: (5 hours of lecture/ presentation)	\$1,275
Half day workshops: (2.5 hours of lecture/presentation)	\$765
Workshops training sessions: (2 hours or less)	\$281 per hour
Lecture/Presentation Topics Include, But Not Limited To:	
<ul style="list-style-type: none"> • Differentiated Learning/Instruction in the Classroom Setting • ADD/ADHD Child- Strategies to help the classroom teacher • Developing Functional Behavior Assessments and Behavior Intervention Plans – Using a team approach. • Implementing the Behavior Intervention Plan in the Classroom Setting • The “ABCs” of Behavior Management in the Classroom Setting • Basic or Advanced ABA Staff Training • Best Practices in Developing an Integrated Teaching Approach in the Classroom Setting • Using the Teaching Assistant as an Integral part of the Instructional Team • RTI-Preventing academic failure through early and effective interventions • Learning Strategies- Customizing the instructional approach based on the child’s learning style • Sensory Tool for the Classroom- Increasing attention span, productivity and participation in educational activities • Technology in the Classroom- Using technology to meet the individual needs of the students • Lesson Planning -Incorporating the IEP goals in the observation process 	
<i>All Rates Are The Same For In-District, Private, & Parochial School Services.</i>	

For all RFP's & Contracts with renewal clauses/extensions, All About Kids reserves the right upon renewal after the first year of a contract to increase its' quoted RFP rates by the corresponding CPI-U (Urban Consumer Price Index for NY-Newark-Jersey City) or by 2%, whichever is higher on the signed date of each renewal.

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Rocky Point Union Free School District
Purchasing Department
90 Rocky Point-Yaphank Road
Rocky Point, NY 11778
Phone: 631.849.7563
Email: dhoffman@rockypoint.k12.ny.us

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

RFP #R22-01 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)
ABA Services	75.00	75.00	150.00		75.00	150.00/hr	110.00
Augmentative & Alternative Communication (AAC) Services							
Assistive Technology							
Behavior Assessment & Intervention	75.00	75.00	150.00		75.00	150.00/hr	110.00
Behavioral Intervention Training	75.00	75.00	150.00		75.00	150/hr	110.00
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						395.00	
Evaluations- Psychiatric						395.00	

VENDOR NAME: Apex Therapeutic Services COPY

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

RFP #R22-01 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- Psychological						395.00	
Evaluations- Psychoeducational						395.00	
Evaluations- Academic						395.00	
Feeding Therapy							
Hearing or Vision Services							
Home Tutoring	70.00	105.00	140.00				
Interpreter Services (sign language, Spanish, etc.)							
LPN Services	25.00	28.00	48.00				
Music Therapy							
Occupational Therapy	60.00	60.00	175.00	75.00	90.00	175.00	135.00
Orientation & Mobility Services							
Parent Counseling & Training	70.00	70.00	140.00				
Physical Therapy	60.00	60.00	175.00	75.00	90.00	175.00	90.00
Psychology Services	80.00	80.00	195.00		110.00	395.00	165.00
Reading Services							
RN Services	30.00	30.00	58.00				65.00
Special Education Itinerant Services							
Special Education Teacher Services	60.00	60.00	120.00	75.00	90.00	175.00	135.00
Speech & Language Services/Evaluation	80.00	80.00	160.00		110.00	220.00	165.00
Staff Professional Development/Supervision							

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VENDOR NAME: Apex Therapeutic Services



"Excellence is our Hallmark"

Rocky Point Union Free School District
RFP #R19-01 Educational, Behavioral & Related Services
2021-2022 School Year
PART 2-COST

Cost: 2021-2022 Rates

Applied Behavior Analysis (ABA) Services

\$75.00 per 30 minute in-district Individual Session
\$110.00 per 45 minute in-district Individual Session
\$75.00 per 30 minute in-district Consultation Session
\$150.00 per hour in-district Individual Evaluation
\$110.00 per 45 minute in-district CSE Session

Behavior Assessment and Intervention

\$75.00 per 30 minute in-district Individual Session
\$110.00 per 45 minute in-district Individual Session
\$75.00 per 30 minute in-district Consultation Session
\$150.00 per hour in-district Individual Evaluation
\$110.00 per 45 minute in-district CSE Session

Behavioral Training

\$75.00 per 30 minute in-district Individual Session
\$110.00 per 45 minute in-district Individual Session
\$75.00 per 30 minute in-district Consultation Session

Evaluations-Neurological

\$395.00 per hour in-district Individual Evaluation

Evaluations-Psychiatric

\$395.00 per hour in-district Individual Evaluation

Evaluations- Academic

\$395.00 per hour in-district Individual Evaluation

Home Tutoring

\$70.00 per 30 minute in-district Individual Session
\$105.00 per 45 minute in-district Individual Session

Licensed Practical Nurse (LPN) Services

\$25.00 per 30 minute in-district Individual Session
\$38.00 per 45 minute in-district Individual Session

Occupational Therapy

\$60.00 per 30 minute in-district Individual Session
\$90.00 per 45 minute in-district Individual Session
\$75.00 per 30 minute in-district Group Session (2 to 5 students)
\$90.00 per 30 minute in-district Consultation
\$175.00 per hour in-district Individual Evaluation
\$135.00 per 45 minute in-district CSE Session

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"Excellence is our Hallmark"

Rocky Point Union Free School District
RFP #R19-01 Educational, Behavioral & Related Services
2021-2022 School Year
PART 2-COST

Parent Training

\$70.00 per 30 minute in-district Individual Session
\$105.00 per 45 minute in-district Individual Session

Physical Therapy

\$60.00 per 30 minute in-district Individual Session
\$90.00 per 45 minute in-district Individual Session
\$75.00 per 30 minute in-district Group Session (2 to 5 students)
\$90.00 per 30 minute in-district Consultation
\$175.00 per hour in-district Individual Evaluation
\$135.00 per 45 minute in-district CSE Session

Psychology Services

\$80.00 per 30 minute in-district Individual Session
\$120.00 per 45 minute in-district Individual Session
\$110.00 per 30 minute in-district Consultation
\$395.00 per hour in-district Individual Evaluation
\$165.00 per 45 minute in-district CSE Session

Registered Nurse (RN) Services

\$30.00 per 30 minute in-district Individual Session
\$45.00 per 45 minute in-district Individual Session

Special Education Teacher Services

\$60.00 per 30 minute in-district Individual Session
\$90.00 per 45 minute in-district Individual Session
\$75.00 per 30 minute in-district Group Session (2 to 5 students)
\$90.00 per 30 minute in-district Consultation
\$175.00 per hour in-district Individual Evaluation
\$135.00 per 45 minute in-district CSE Session

Speech and Language Services/Evaluations

\$80.00 per 30 minute in-district Individual Session
\$120.00 per 45 minute in-district Individual Session
\$110.00 per 30 minute in-district Consultation
\$220.00 per hour in-district Individual Evaluation
\$165.00 per 45 minute in-district CSE Session

SIGNATURE & TITLE

4/23/21
Date

Signature
Kevin Grieser
Printed Name

COPY

Rocky Point Union Free School District
Purchasing Department
90 Rocky Point-Yaphank Road
Rocky Point, NY 11778
Phone: 631.849.7563
Email: dhoffinan@rockypoint.k12.ny.us

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

RFP #R22-01 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)
ABA Services							
Augmentative & Alternative Communication (AAC) Services							
Assistive Technology	75.00		150.00				112.50
Behavior Assessment & Intervention							
Behavioral Intervention Training	IS Direct Service Spedor BCBA 52.50/62.50		105.00/125.00				78.75/93.75
Consultant Services- Autism BCBA	75.00		150.00			1,500.00 plus \$250 for report	112.50
Consultant Services- Inclusion Sped	62.50		125.00			1,250.00 plus \$250 for report	93.75
Evaluations- Bilingual Psychological							
Evaluations- Bilingual Academic							
Evaluations- Bilingual Speech and Language						550.00	
Evaluations- Auditory Processing							
Evaluations-Autism Diagnostic						\$650 ADOS plus Social Hist \$200 & Class Obs \$250	93.75
Evaluations- Neuropsychological							
Evaluations- Psychiatric							

VENDOR NAME: Beyond Boundaries Therapeutic Services SLP, OT, PT, LMSW, Psychology, Audiology PLLC
dba: KIDZ EDUCATIONAL SERVICES

COST SUMMARY FORM-ATTACHMENT 1 (CPage 2 of 2)**RFP #R22-01 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- Psychological						975.00	67.50
Evaluations- Psychoeducational							
Evaluations- Academic							
Feeding Therapy							
Hearing or Vision Services	55(H)or85(V)					200(Audio)or 475(V)	82.50 or 127.50
Home Tutoring							
Interpreter Services (sign language, Spanish, etc.)							
LPN Services							
Music Therapy							
Occupational Therapy School/Home	44.00/50.00		88.00/100.00	29.00 per student	44.00	375.00	66(S)or75(H)
Orientation & Mobility Services	85.00		170.00			475.00	127.50
Parent Counseling & Training Sped/BCBA	57.50/62.50		115.00/125.00				86.25/93.75
Physical Therapy School/Home	50.00		100.00	29.00 per student	50.00	375.00	75.00
Psychology Services							
Reading Services	62.50		125.00			500.00	93.75
RN Services							
Special Education Itinerant Services							
Special Education Teacher Services School/Home	47.50/52.50		95.00/105.00	21.00 per Student		450.00	71.25/78.75
Speech & Language Services/Evaluation School/Home	43.00/50.00		86.00/100.00	29.00 per student		400.00	64.50/75.00
Staff Professional Development/Super vision			SEE ATTACHED WORKSHOP RATE SHEET				

VENDOR NAME: Beyond Boundaries Therapeutic Services SLP, OT, PT, LMSW, Psychology, Audiology PLL
dba: KIDZ EDUCATIONAL SERVICES

Schedule One
Rocky Point UFSD
2021 - 2022 Rate Sheet

SUBJECT TO CPI INCREASE IN SUBSEQUENT YEARS

Name of Provider: Beyond Boundaries Therapeutic Services SLP, OT, PT, LMSW, Psychology, Audiology, PLLC
dba:KIDZ EDUCATIONAL SERVICES

SERVICES:

Behavior Intervention Services (BIS) -Direct Services	Rate Per 60 Minute Session
Individual BIS and CSE & TEAM Meetings	\$105.00 per Student
Individual BIS by BCBA or Doctoral Requested and CSE & TEAM Meetings	\$125.00 per Student
BIS Supervision (when requested by district) and CSE & TEAM Meetings	\$100.00 per Student
Functional Behavioral Assessment (FBA)	Rate Per 60 Minute Session
FBA by Behavior Consultant: Observation, Data Collection, Processes (10 hour minimum)	\$125.00 per Student, per 60 minutes*
FBA by BCBA/Doctoral: Observation, Data Collection, Processes (10 hour minimum)	\$150.00 per Student, per 60 minutes*
Functional Behavior Assessment/Behavior Intervention Plan Reports NOT INCLUDED SEE EVALUATION RATE SHEET	See Eval Rates
Indirect Services	Rate Per 60 Minute Session
Behavioral Consultant (Bcons) and CSE & TEAM Meetings - BCBA or Doctoral Requested	\$150.00 per Student
Behavioral Consultant (Bcons) and CSE & TEAM Meetings	\$125.00 per Student
Parent Training and CSE & TEAM Meetings by a BCBA or Doctoral Requested	\$125.00 per Student
Parent Training and CSE & TEAM Meetings	\$115.00 per Student
Bilingual Parent Training and CSE & TEAM Meetings	\$150.00 per Student
Special Education Services - (Resource Room, Consultant Teacher)	Rate Per 60 Minute Session
Individual School Services: Resource Room/Consultant Teacher/Proctoring and CSE & TEAM	\$95.00 per Student
Group School Services: Resource Room/Consultant Teacher/Proctoring (Min.2 - Max.5 Students)*	\$42.00 per Student**
Individual Reading Specialist and CSE & TEAM Meetings	\$125.00 per Student
Individual Home Services: Specialized Instruction and CSE & TEAM Meetings	\$105.00 per Student
Assistive Technology Consulting	\$150.00 per Student
1:1 AIDE/Paraprofessional Services in School and CSE & TEAM Meetings	\$38.00 per Student
Related Services -(Speech, Occupational, Physical, Counseling Therapy)	Rate Per 30 Minute Session
Individual School Services: Speech Therapy/Consult and CSE & TEAM Meetings	\$43.00
Individual School Services: Occupational Therapy/Consult and CSE & TEAM Meetings	\$44.00
Individual School Services: Physical Therapy/Consult and CSE & TEAM Meetings	\$50.00
Individual School Services: Counseling and CSE & TEAM Meetings	\$45.00
Individual Home Services: Speech, Occupational, Physical Therapy & Counseling	\$50.00
Group School Services: ST, OT, PT (Min. 2 - Max. 5 Students)*	\$29.00 per Student**
Group School Services: Counseling (Min. 2 - Max. 5 Students)*	\$30.00 per Student**
Related Services Intervention Push-In Classroom: ST, OT, PT	\$60.00 per 30 minute push-in
Related Services: ST, OT, PT, Counseling; Full Day (5.5 hours/day)	\$550.00/day
Lidcombe Program and CSE & TEAM Meetings	\$85.00
Prompt Therapy CSE & TEAM Meetings	\$85.00 per Student
Vision/Orientation and Mobility and CSE & TEAM Meetings	\$85.00
Teacher of the Deaf (TDF) CSE & TEAM Meetings	\$55.00
Home Instruction - Interim Alternate Location	
Behavior Intervention Services - Alternate Location & CSE & Team Mtgs	*** (1) \$140.00 per Student/per 60 minutes
Behavior Intervention Services - Alternate Location Additional Supports	*** \$105.00 per Student/per 60 minutes
Alternate Location - Rel Svc: ST, CSL, OT & PT and CSE & TEAM Mtgs	(1) \$50.00 per Student/per 30 minutes
Alternate Location: Parent Training and CSE & TEAM Mtgs	(1) \$150.00 per Student/per 60 minutes
Other Services Offered	
Leave Replacement	Pricing Available Upon Request
Interim Director/ Asst. Director for Special Education	Pricing Available Upon Request
Translation Services - Spanish Only	\$70.00 per 60 minutes (min. 2 hours)
Translation Services - all other Languages	\$90.00 per 60 minutes (min. 2 hours)
Staff Training - Customized to District Needs	See Workshop Rate Sheet
* 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 blended Home Instruction-Alternate Location services provided at our Locations, does not include higher staff to learner ratios (ie: 1:2, 1:3). Home Instruction-Alternate Location - Additional Supports rates will apply.	
(1) In the event of a learners absence Alternate Location services will be billed at noted rate regardless of the length of the absence.	

**Schedule One
Rocky Point UFSD
2021 - 2022 Rate Sheet**

SUBJECT TO CPI INCREASE IN SUBSEQUENT YEARS

**Name of Provider: Beyond Boundaries Therapeutic Services SLP, OT, PT, LMSW, Psychology, Audiology, PLLC
dba:KIDZ EDUCATIONAL SERVICES**

EVALUATIONS:	Rate (per evall)
Central Auditory Processing (CAP-D) *must have additional Audiological	\$850
Audiological	\$200
Functional Behavior Assessment Report (See Service Rate Sheet)	\$250
Behavior Intervention Plan Report (BIP)	\$250
Psychological	\$975
ADOS - * must have additional Social History and Classroom Observation	\$650
Social History	\$200
Classroom Observation	\$250
Educational	\$450
Reading	\$500
Occupational Therapy	\$375
Occupational Therapy Screenings	\$75
Physical Therapy	\$375
Speech Therapy	\$400
Vision/ Orientation & Mobility Evaluation	\$475
Bilingual Evaluations	\$150 (additional per evaluation)
CSE Evaluation Meetings	\$ 90 per Student, per 60 minutes
CSE Meetings for ADOS	\$125 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.	



District Workshop Fees (2021-22)

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

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

RFP #R22-01 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-Psychological						\$550	\$75 ⁰⁰ Flat
Evaluations-Psychoeducational							
Evaluations-Academic						\$500 ⁰⁰	
Feeding Therapy	\$60 ⁰⁰						
Hearing or Vision Services							
Home Tutoring			\$65-GE \$88-SE				
Interpreter Services (sign language, Spanish, etc.)			\$50-\$60				
LPN Services			\$125 ⁰⁰				
Music Therapy			\$125 ⁰⁰				
Occupational Therapy	\$40 ⁰⁰						
Orientation & Mobility Services							
Parent Counseling & Training			\$100				
Physical Therapy	\$50 ⁰⁰						
Psychology Services							
Reading Services			\$125 ⁰⁰				
RN Services			\$140 ⁰⁰				
Special Education Itinerant Services			\$80 ⁰⁰				
Special Education Teacher Services			\$80 ⁰⁰				
Speech & Language Services/Evaluation			\$150 ⁰⁰			\$300 ⁰⁰	
Staff Professional Development/Supervision							✓

VENDOR NAME: Blue Sea Educational Consulting, Inc



THE PROPOSER BELIEVES THAT THIS INFORMATION IS PROTECTED FROM
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Rocky Point Union Free School District- RFP #R22-01

Part II. Cost

Cost provided for (1) Placement Services; (2) Consulting; and (3) Professional Development.

PLACEMENT SERVICES

Behavior Intervention Services

60 Min Paraprofessional-School	\$30
60 Minute Health Aide-School	\$30
60 Min 2:1 Paraprofessional-School	\$50
60 Min Individual	\$90
60 Min Individual Counseling	\$100
60 Min Parent Train & Counseling	\$100
60 Min Case Supervision	\$125
60 Min BIS In District Consulting	\$125
60 Min BIS FBA/BIP	\$125
60 Min LBA/BCBA	\$150
60 Min PhD BIS	\$150
30 Min Group A-B-C Smart	\$100

Social Work & Counseling

60 Min Individual Social Work	\$90
60 Min Group Social Work	\$125
60 Min Individual-Home/Private	\$90
Social History Evaluation	\$125

Psychology

Evaluation (Mono/Bilingual)	\$550/\$650
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Psychoed. Eval (Mono/Bilingual)	\$950/\$1150
Social History	\$200/\$250
School Psychologist	\$150 per hour/\$750 Per Day

Home Instruction & Tutoring Individual Instruction

60 Min Home Instruct General Education	\$65
60 Min Home Instruct Special Education	\$80
60 Min Home Tutoring General Education	\$65
60 Min Home Tutoring Special Education	\$80
60 Min Priv. School/Out of Dist. General Education	\$70
60 Min Priv. School/Out of Dist. Special Education	\$85
60 Min Home/School Certified Reading Specialist	\$125
60 Min Extended Day/ After School Program	\$150
60 Min Group Certified Reading Specialist	\$200
60 Min Education and Literacy Consulting	\$200

Resource Room Individual & Group Instruction*

60 Min Individual Special Education	\$80
60 Min Group/Class Instruct Special Education	\$125
* Group = Up to Five Students	

Educational Evaluations & Screening

Educational Evaluation – Monolingual	\$500
Educational Evaluation – Bilingual	\$650
Screening	\$75

Nursing Services

60 Min C.N.A	\$100
60 Min L.P.N	\$125
60 Min R.N	\$140

Occupational Therapy

30 Min Individual	\$40
30 Min Group (Flat Rate Per Group)	\$80
30 Min Individual (Home/Private)	\$60
Evaluation (Monolingual)	\$200
Evaluation (Bilingual)	\$250
Screening	\$50
30 Min OT Consultation	\$60



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30 Min OT Programmatic Consulting	\$65
30 Min Group A-B-C Smart	\$80

Physical Therapy

30 Min Individual	\$50
30 Min Group (Flat Rate Per Group)	\$90
30 Min Individual (Home/Private)	\$70
Evaluation (Monolingual)	\$250
Evaluation (Bilingual)	\$300
30 Min PT Consultation	\$70
30 Min PT Programmatic Consulting	\$75
Screening	\$60

Speech Language Therapy

30 Min Individual	\$42
30 Min SLP Teletherapy	\$42
30 Min Prompt Therapy	\$50
30 Min Group (Flat Rate Per Group)	\$80
30 Min Individual (Home/Private)	\$60
Evaluation Monolingual/Bilingual	\$250/\$350
Feeding Evaluation Monolingual/Bilingual	\$300/\$350
30 Min SLP Programmatic Consulting	\$65
Screening	\$100
30 Min Speech Feeding Therapy	\$60
30 Min SLP Consultation (Monolingual)	\$60
30 Min SLP Consultation (Bilingual)	\$75
30 Min Group A-B-C Smart	\$80

* OT & Speech Groups = Up to Five Students

Augmentative/Alternative Communication & Assistive Technology

60 Min AAC/AT Evaluation Services	\$125
60 Min AAC/AT Consulting & Train	\$150

Translation/Interpreting Services*

60 Min Spanish	\$50
60 Min Creole	\$50
60 Min Cantonese/Mandarin	\$60
60 Min Most Other Languages	\$60

*1 hour minimum on all Translation/Interpreting Services



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Additional Services

60 Min Credit Recovery	\$125
60 Min Diversity Consulting	\$150
60 Min Job Coaching	\$125
60 Min Music Therapy	\$125
60 Min Legal Consulting	\$250
60 Min Transition & Planning	\$125

CSE & Team Meetings

Flat Rate CSE per Attendee	\$75
60 Min Team Meetings per Attendee	\$90

Placement Billing & Administration

Payments by Parents/Gratuities. No parent or guardian or any other person shall be required to make any payment for services on behalf of any child. Service Provider shall not share or accept any fee or gratuity from the student or student's family for service rendered.

Student Absences. Should a student, individually or in a group, be absent or unable to attend a session and reasonable notice is given to the related service provider, then the School District shall NOT be responsible for payment of the fee associated with such session. Reasonable notice shall mean notice given to the provider at least 24 hours before the regularly scheduled session. Otherwise, where no such notice is given of the student's absence or unavailability to receive services, then the fee charged to the school district shall be that as provided for in the fee schedule.

Provider Absences. Should a Provider be absent or unable to attend a session for any reason whatsoever, whether or not notice is given by such Provider, then the School District shall NOT be responsible for payment of any fee associated with such session, except that the provider may attempt to reschedule such services within a reasonable period of time of the missed date. If and when such services are subsequently rendered then the School District shall be responsible for payment of the fee associated with such service.

Private School. In the case where the Provider renders service to a student in a Private School geographically located within the public-school district that is party to this contract, then the Provider may render reimbursable services during those times when



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the private school is open irrespective of whether the public school is otherwise open. The Provider may NOT render services when the Private School is closed.

Home-Based Services. Where the Provider renders service to a student in a Home-Based setting, the Provider may render reimbursable services when the public school is open.

(1) EDUCATIONAL CONSULTING

Educational Consulting rates are determined based on such factors as nature of consulting assignment, consultant availability, experience and expertise, scope of assignment, and other requirements. Budget proposals are determined on a case-by-case basis. Consulting rates are \$250, \$200, \$150, \$125, \$100, \$75, \$50 and \$30 per 60 minutes plus any out of pocket expenses. *

Types of available consulting include, but are not limited to:

- Behavior & Discipline – Legal & Clinical Best Practices
- True North – Alternatives to Student Suspension
- Mental Health in the Educational Setting
- Literacy & Learning Disabilities
- Diversity & Disproportionality in the Educational Setting
- Educating Students with Autism
- Parent Training & Counseling
- Speech Language Pathology – Evaluations & Related Service Best Practices
- Occupational Therapy – Scope of Practice in the Educational Setting
- Life Skills & Vocational Student Educational Programming

(2) PROFESSIONAL DEVELOPMENT

Professional Development, Training, Conference are determined based on such factors as nature of professional development assignment, presenter availability, experience and expertise, length and location of event, and other requirements. Professional Development Event proposals are determined on a case-by-case basis. Professional Development rates are \$250, \$200, \$150, \$125, \$75, and \$30 per 60 minutes, plus out of pocket expenses. The School District shall reimburse in full Blue Sea Educational Consulting for any out-of-pocket expenses incurred pursuant to any agreed upon consulting or professional development assignment provided the School District has approved any such expense in advance. Proof of any out-of-pocket expenses shall be



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Rocky Point Union Free School District- RFP #R22-01**

furnished by Blue Sea Educational Consulting to the School District in a form compliant with School District requirements.

END OF PROPOSAL

Rocky Point Union Free School District

Purchasing Department
 90 Rocky Point-Yaphank Road
 Rocky Point, NY 11778

Phone: 631.849.7563

Email: dhoffman@rockypoint.k12.ny.us

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

RFP #R22-01 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)
ABA Services							
Augmentative & Alternative Communication (AAC) Services							
Assistive Technology	150	150	300	—	—	1800	225
Behavior Assessment & Intervention							
Behavioral Intervention Training							
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							

VENDOR NAME: Complete Rehabilitation PT OT SLP

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

RFP #R22-01 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- Psychological							
Evaluations- Psychoeducational							
Evaluations- Academic							
Feeding Therapy Hearing or Vision Services	41	50					
Home Tutoring Interpreter Services (sign language, Spanish, etc.)							
LPN Services							
Music Therapy Occupational Therapy	41	50	82	31/student	OTC - 60 IEP consult 41	200	61.50
Orientation & Mobility Services Parent Counseling & Training							
Physical Therapy	41	50	82	31/student	IEP consult 41	200	61.50
Psychology Services							
Reading Services							
RN Services							
Special Education Itinerant Services							
Special Education Teacher Services							
Speech & Language Services/Evaluation							
Staff Professional Development/Super vision							

VENDOR NAME: Complete Rehabilitation PT OT SLP

Complete Rehabilitation PT, OT, SLP of the Hamptons, PLLC

Fee Schedule: Rocky Point Union Free School District
2021-2022 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 but not limited to 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. Included in the procedure but not limited to: <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 	In-District: \$200 Out of District, Home-Based, Cross Contracted or Private School: \$250
Initial Assistive Technology Evaluations: Includes 3 hours of initial evaluation time. The assessment 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 	In-District: \$1,800
<i>Additional evaluation time beyond 3 hours billed at rates listed below:</i>	
Assistive Technology Extended Evaluations Additional evaluation time beyond initial 3-hour visit	(per 30-minute session) \$150
Assistive Technology Services CSE approved direct support services for students and school professionals; services include but are not limited to attendance at CSE meetings, training and programming of devices and technical support.	(per 30-minute session) \$150
Service Option: Direct Services (OT, PT, ST, SE)	Fee*
Direct Individual Treatment May include pull-out sessions, classroom-based push-in sessions, screenings and consultation as support to school personnel.	(per 30-minute session) \$41
Direct Group Treatment May include pull-out sessions and classroom based push-in sessions.	(per 30-minute session, per student) \$31
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 and annual review meetings or unspecified meeting requests.	(per 30-minute session) \$50
Home-Based Special Education Services: services may include Special Education Home Instruction.	(per 30-minute session) \$50
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.	(per 30-minute session, per student) \$41
District Students Parentally Placed in Charter Schools, Outside of 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.	(per 30-minute session, per student) \$50
District Students Parentally Placed in Charter Schools, Outside of District: Receiving Resource Room Instruction; 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.	(per 30-minute session, per student) \$31 (if applicable, an individual student rate will be adjusted to \$41 per student)
Service Option: Indirect Services (OT, PT, ST, SE)	Fee*
RtI (MTSS) Support: Tier 1: OT/PT Support	(per 30-minute session) \$48
Tier 2: OT/PT Support	(per 30-minute session) \$48

OT 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>	\$60
Integrated OT (Target classes: Self-Contained Kindergarten/First grade; District Wide ALP classes) <i>(per 30-minute session)</i>	\$60
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>	\$41
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/RtI district wide.</i> <i>(per 30-minute session)</i>	\$41
Professional Development-OT/PT: provided to district staff at the request of the Director of Special Education, training to include but not limited to development of motor skills, sensory strategies in the school-based setting and proper lifting and transfer techniques. <i>(per 30-minute session)</i>	\$100

**this rate includes therapist and administrative fees.*

Rocky Point Union Free School District

Purchasing Department
 90 Rocky Point-Yaphank Road
 Rocky Point, NY 11778
 Phone: 631.849.7563
 Email: dhoffman@rockypoint.k12.ny.us

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

RFP #R22-01 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)
ABA Services	\$ 50						
Augmentative & Alternative Communication (AAC) Services							
Assistive Technology			\$210	\$210 - 1st \$40 each addl	\$ 750	\$ 1,850	
Behavior Assessment & Intervention			\$175		\$120 sch \$105 home		
Behavioral Intervention Training	\$ 75		\$120-parent				
Consultant Services-Autism							
Consultant Services-Inclusion							
Evaluations-Bilingual Psychological						\$ 950	
Evaluations-Bilingual Academic						\$ 850	
Evaluations-Bilingual Speech and Language							
Evaluations-Auditory Processing							
Evaluations-Autism Diagnostic							
Evaluations-Neuropsychological							
Evaluations-Psychiatric							

DaVinci Education & Research
VENDOR NAME: D/B/A DaVinci Collaborative

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

RFP #R22-01 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-Psychological						TBD	
Evaluations-Pschoeducational						TBD	
Evaluations-Academic						2250	
Feeding Therapy							
Hearing or Vision Services							
Home Tutoring							
Interpreter Services (sign language, Spanish, 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	\$ 55			\$110 - 1 st stud \$50 - each add'l		\$600	
Staff Professional Development/Supervision	\$2100 (2-3 hours)		\$3150/day (1-5 days)				

**VENDOR NAME: DaVinci Education & Research
D/B/A DaVinci Collaborative**



THE
Da Vinci
 COLLABORATIVE
 Da Vinci Education & Research
 D/B/A Da Vinci Collaborative
 2021-2022

Student Services

Specialized Instruction on-site at Da Vinci	\$115/hr
Specialized Instruction (in district/virtual, 1:1)	\$130/session —
Specialized Instruction (in district/virtual, group)	\$130 for 1st student/session \$75 for each additional student/session
Student/Teacher Consultation (in district/virtual)	\$210/up to one hr
Student/Teacher Consultation w/Specialized Instruction	\$210/up to one hr
CSE Participation/Team Meetings	\$210/up to one hr
Resource Room Services (in district/virtual)	\$50/ per half hour session/per child

Student Assessment/Evaluation

Independent Educational Evaluation	\$2,250
-Complete academic evaluation using standardized measures including assessment of all components of reading, writing and math. Comprehensive report findings and suggested recommendations. (CSE Participation not included)	
Functional Academic Assessment and Comprehensive Consult	\$1,800
-Includes records review, initial student screening onsite, student classroom observation, summary report of findings and recommendation, post assessment observation and screening onsite.	
Psychological/Educational Evaluations and Psychological Evaluations	TBD
-Additional evaluations available upon request. Specific rates will be determined at the time of the request.	

Bilingual Assessment Services

Bilingual Psychological Evaluation	\$950
Bilingual Educational Evaluation	\$850
Bilingual Social History	\$350
Report Summary Translated into Spanish	\$300
Translation and Editing of reports	\$100/page

Assistive Technology Services

Assistive Technology Consultation (in district/virtual, 1:1)	\$210/up to one hr
Assistive Technology Consultation (in district/virtual, group)	\$210 for 1st student/up to one hr \$40 for each additional student/up to one hr

Full Independent Assistive Technology Evaluation

-Education-based evaluation created in direct consultation with all pertinent staff, 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)	\$1,850
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Assistive Technology Consultation & Review of Documents

-Includes a consultation with district personnel and review of all related documents. A written report will be included with recommendations.	\$750
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Assistive Technology Mini-Workshops and Professional Development

-1 to 2 Hour Staff Development Mini-Workshops	\$1,000
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Speech-Languauge Services

Speech Evaluation	\$600
Speech Therapy Session (in district/virtual, 1:1)	\$55/30 min
Speech Therapy Session (in district/virtual, group)	\$55 for 1st student/30 min \$25 for each additional student/30 min

Behavioral Services

Functional Behavior Assessment/Behavior Intervention Plan	\$175/hr
Behavior Consultation (In School)	\$120/hr
Behavior Consultation (In Home)	\$105/hr
Parent Training	\$120/hr
ABA and SEIT Services (Home or School)	\$50/30 min
Behavior Counseling	\$75/30 min
Psychotherapy Session (in person/virtual, 1:1)	\$150/hr
Co Parenting Therapy Session (in person/virtual)	\$200/hr
Reunification Therapy Session (in person/virtual)	\$200/hr

Professional Development and Training Packages

2 to 3 Hour Superintendent's Conference Day Seminar
unlimited participants \$2,100

1 to 5 Day Customized Staff Development Workshops \$3,150/day

Daily Consulting Rates
per consultant \$2,625/day

- Workshop rates are for up to 30 participants. Additional participants will be billed at an individual rate.
- Materials & Printing are an additional cost.

Rocky Point Union Free School District
 Purchasing Department
 90 Rocky Point-Yaphank Road
 Rocky Point, NY 11778
 Phone: 631.849.7563
 Email: dhoffman@rockypoint.k12.ny.us

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

RFP #R22-01 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)
ABA Services			52.00		30.00		52.00
Augmentative & Alternative Communication (AAC) Services							
Assistive Technology							
Behavior Assessment & Intervention			90.50				52.00
Behavioral Intervention Training			90.50				52.00
Consultant Services-Autism							
Consultant Services-Inclusion			52.00				52.00
Evaluations-Bilingual Psychological							
Evaluations-Bilingual Academic							
Evaluations-Bilingual Speech and Language							
Evaluations-Auditory Processing							
Evaluations-Autism Diagnostic							
Evaluations-Neuropsychological							
Evaluations-Psychiatric							

VENDOR NAME: Educational Advisory Services, Inc.

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

RFP #R22-01 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-Psychological							
Evaluations-Psychoeducational							
Evaluations-Academic							
Feeding Therapy							
Hearing or Vision Services							
Home Tutoring			52. ⁰⁰				52. ⁰⁰
Interpreter Services (sign language, Spanish, etc.)			52. ⁰⁰				52. ⁰⁰
LPN Services							
Music Therapy							
Occupational Therapy							
Orientation & Mobility Services							
Parent Counseling & Training			90.50				52. ⁰⁰
Physical Therapy							
Psychology Services							
Reading Services			52. ⁰⁰				52. ⁰⁰
RN Services							
Special Education Itinerant Services							
Special Education Teacher Services			52. ⁰⁰				52. ⁰⁰
Speech & Language Services/Evaluation							
Staff Professional Development/Supervision							

VENDOR NAME: Educational Advisory Services, Inc.

Type of Service	Number of Students Served	Rate	Comments
State Exam Administration/Proctoring	1	\$52.00 per/hr	Pick-up to drop-off
DISTRICT Representative Requested Non-Reoccurring Reports/Attendance/Academic/CSE/ etc.	1	\$52.00 per/hr	As needed
Classroom Teacher of Record not providing weekly classroom work	Varies	\$52.00 per/hr	Per Week
Rescinding of student assignment after tutor was assigned	Varies	\$52.00 flat fee/student	As requested
Google Classroom/Distance Learning Assignment	2-4	\$75.00 per/hr	As requested

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

RFP #R22-01 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)
ABA Services							
Augmentative & Alternative Communication (AAC) Services							
Assistive Technology							
Behavior Assessment & Intervention							
Behavioral Intervention Training							
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							

VENDOR NAME: First Class Tutoring

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

RFP #R22-01 Educational, Behavioral, & Related Services

	Individual 30 Minute Session	Individual 30 minute Home/Community	Individual One (1) hour Session	Group Direct Services, Per Session, Up to 5 students, 30 Minute Session	Consultation 30 Minute Session	Evaluation (Per Eval.)	CSE Sessions (Estimated 45 min/session)
Evaluations-Psychological							
Evaluations-Psychoeducational							
Evaluations-Academic							
Feeding Therapy							
Hearing or Vision Services							
Home Tutoring			47.00				
Interpreter Services (sign language, Spanish, etc.)	35.00						
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			47.00				
Speech & Language Services/Evaluation							
Staff Professional Development/Supervision							

VENDOR NAME: First Class Tutoring

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

RFP #R22-01 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)
ABA Services							
Augmentative & Alternative Communication (AAC) Services							
Assistive Technology							
Behavior Assessment & Intervention							
Behavioral Intervention Training							
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							

VENDOR NAME: Health Source Group

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

RFP #R22-01 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- Psychological							
Evaluations- Psychoeducational							
Evaluations- Academic							
Feeding Therapy							
Hearing or Vision Services							
Home Tutoring							
Interpreter Services (sign language, Spanish, etc.)							
LPN Services			44.00				
Music Therapy							
Occupational Therapy							
Orientation & Mobility Services							
Parent Counseling & Training							
Physical Therapy							
Psychology Services							
Reading Services							
RN Services			56.00				
Special Education Itinerant Services							
Special Education Teacher Services							
Speech & Language Services/Evaluation							
Staff Professional Development/Supervision							

VENDOR NAME: Health Source Group

EXHIBIT A
HOURLY RATES

Registered Nurse (RN):	\$56.00 PER HOUR
Licensed Practical Nurse (LPN):	\$44.00 PER HOUR
Certified Nursing Assistant (CNA):	\$27.00 PER HOUR
Resource Room Teacher	\$58.00 PER HOUR
Procter (Exams)	\$28.00 PER HOUR
Teacher's Aide	\$26.00 PER HOUR
Teacher's Assistant	\$30.00 PER HOUR

**Additional positions requested can be staffed through an added addendum*

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

RFP #R22-01 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)
ABA Services	62.50	62.50	125.00	75.00	62.50	6hrs 750.00	75.00
Augmentative & Alternative Communication (AAC) Services							
Assistive Technology							
Behavior Assessment & Intervention	62.50	62.50	125.00	75.00	62.50	2hrs est. FBAT/31P 1000.00	75.00
Behavioral Intervention Training	62.50	62.50	125.00	75.00	62.50		75.00
Consultant Services-Autism	62.50	62.50	125.00	75.00	62.50	6hrs. 750.00	75.00
Consultant Services-Inclusion	62.50	62.50	125.00	75.00	62.50	6hrs. 750.00	75.00
Evaluations-Bilingual Psychological							
Evaluations-Bilingual Academic							
Evaluations-Bilingual Speech and Language							
Evaluations-Auditory Processing							
Evaluations-Autism Diagnostic							
Evaluations-Neuropsychological						1,750.00	
Evaluations-Psychiatric						4500.00	

VENDOR NAME: Helping Hands Licensed Behavior Analyst Services, PLLC

* Refer to pages 21-23 of RFP

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

RFP #R22-01 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-Psychological						900.00	
Evaluations-Psychoeducational						1500.00	
Evaluations-Academic						900.00	
Feeding Therapy							
Hearing or Vision Services							
Home Tutoring	47.50	47.50	95.00		47.50		71.25
Interpreter Services (sign language, Spanish, etc.)							
LPN Services							
Music Therapy							
Occupational Therapy							
Orientation & Mobility Services							
Parent Counseling & Training	47.50	47.50	95.00		47.50		71.25
Physical Therapy							
Psychology Services							
Reading Services	47.50	47.50	95.00		47.50		71.25
RN Services							
Special Education Itinerant Services	47.50	47.50	95.00		47.50		71.25
Special Education Teacher Services	47.50	47.50	95.00		47.50		71.25
Speech & Language Services/Evaluation							
Staff Professional Development/Supervision	75.00	75.00	150.00	90.00	75.00		

VENDOR NAME: Helping Hands Licensed Behavior Analyst Services, PLLC

* Refer to memo 01-22 of PEO



Helping Hands Licensed Behavior Analyst Services, PLLC

dba Helping Hands Family

229 Laurel Road, East Northport, NY 11731

Telephone: (631) 659-3337 Fax: (631) 659-3338

www.hhfamily.com

Vanetta LaRosa, Ph.D., BCBA-D, LBA-D
Executive Clinical Director

PROPOSAL FOR EDUCATIONAL, BEHAVIORIAL, & RELATED SERVICES FOR ROCKY POINT UFSD RFP #R22-01 2021-2022 SCHOOL YEAR COPY: PART II – COST

The hourly rates listed below for 2021-2022 school year contain all pricing information relative to performing the Special Education Related Educational Services as described in this proposal. These hourly rates contain all direct and indirect costs including all out-of-pocket expenses. The proposal is an all-inclusive hourly amount for the range of services listed for the 2021-2022 school year. All rates are listed as hourly. We will perform services on an as-needed basis. If these rates were negotiated with the district to increase within the five-year extension period, we would not ask for an increase to be more than the Consumer Price Index used by the New York State Education Department in setting contingent budget and/or tax levy limitations.

SCOPE OF 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"> • Data audit by Executive level staff 	\$100 per hour
<ul style="list-style-type: none"> • Applied Behavior Analysis - School/Home (BCBA/LBA) • 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"> • Applied Behavior Analysis - School/Home (Special Educator) 	\$95 per hour
<ul style="list-style-type: none"> • Behavioral Intervention Services - School/Home 	\$95 per hour
<ul style="list-style-type: none"> • Parent Counseling and Training 	\$95 per hour
<ul style="list-style-type: none"> • BCBA-D/Ph. D (<i>All Services</i>) • An additional 1 hour of writing time will be added for every 5 hours of consultation 	\$225 per hour
<ul style="list-style-type: none"> • Behavioral Consulting Services, Functional Behavior Assessments & Behavior Intervention Plans (design, implementation, modeling and staff training, data analysis, detailed report) 	BCBA/LBA \$125 per hour
<ul style="list-style-type: none"> • Participation in CSE/Team/Parent Meetings/Program Review 	\$95 per hour BCBA/LBA \$125 per hour BCBA-D/Ph. D \$225 per hour
<ul style="list-style-type: none"> • Registered Behavior Technician (RBT) 	\$75 per hour
<ul style="list-style-type: none"> • Teacher Assistant 	\$75 per hour
<ul style="list-style-type: none"> • Teacher Aide 	\$65 per hour

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



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Vanetta LaRosa, Ph.D., BCBA-D, LBA-D
 Executive Clinical Director

**PROPOSAL FOR EDUCATIONAL, BEHAVIORIAL, & RELATED SERVICES FOR
 ROCKY POINT UFSO
 RFP #R22-01
 2021-2022 SCHOOL YEAR
 COPY: PART II - COST**

Social History	\$250
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Interim Placement Program-Center/School Based	FEE
ABA Services Certified Special Education Teacher	\$110.00 per hour
ABA Services BCBA/LBA services (FBA/BIP, Evaluations/Assessments)	\$135.00 per hour
ABA Services 1:1 Behavioral Support by a Teacher's Assistant/RBT	\$95.00 per hour
Additional Behavior Consultation	BCBA \$125 per hour

Crisis Response Program-Center/School Based	FEE
ABA Services Certified Special Education Teacher	\$125.00 per hour
ABA Services BCBA/LBA (FBA/BIP, Evaluations/Assessments)	\$150.00 per hour
ABA Services 2:1 Behavioral Support by Teacher's Assistants/RBT's	\$95.00 per hour
Additional Behavior Consultation	BCBA- \$125 per hour

AFTER SCHOOL CENTER BASED PROGRAM	FEE
Socialization / Recreation Program 3-5 Students: 1 Staff ratio	\$65.00 per hour
Socialization / Recreation Program 1 Student: 1 Staff ratio (non-crisis) with RBT or TA	\$75.00 per hour

Rocky Point Union Free School District
 Purchasing Department
 90 Rocky Point-Yaphank Road
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COST SUMMARY FORM-ATTACHMENT 1 (Page 1 of 2)

RFP #R22-01 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)
ABA Services			11/15/certified 70/Non-cert			\$130/wk.	
Augmentative & Alternative Communication (AAC) Services							
Assistive Technology							
Behavior Assessment & Intervention							
Behavioral Intervention Training							
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							

VENDOR NAME: Home Care Therapies,
 d/b/a Horizon Healthcare Staffing

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

RFP #R22-01 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-Psychological							
Evaluations-Psychoeducational							
Evaluations-Academic							
Feeding Therapy							
Hearing or Vision Services							
Home Tutoring							
Interpreter Services (sign language, Spanish, etc.)							
LPN Services			\$49/hr \$45/hr.				
Music Therapy							
Occupational Therapy	\$60 per 1/2 hr	\$95 per 1/2 hr.	\$120 per 1/2 hr	\$75 per 1/2 hr.	\$46 per 1/2 hr.	\$195	\$46 per 1/2 hr longer directed.
Orientation & Mobility Services							
Parent Counseling & Training							
Physical Therapy	\$60 per 1/2 hr	\$95 per 1/2 hr	\$120 per 1/2 hr	\$75 per 1/2 hr	\$46 per 1/2 hr	195	\$46 per 1/2 hr. P.R
Psychology Services							
Reading Services							
RN Services	Please refer to schedule for additional RN/LPN clinical rates			\$60/hr		N/A	N/A
Special Education Itinerant Services							
Special Education Teacher Services							
Speech & Language Services/Evaluation	\$63 per 1/2 hr	\$95 per 1/2 hr	\$126 per 1/2 hr	\$85 per 1/2 hr	\$46 per 1/2 hr	\$235 -	\$46 per 1/2 hour pro-100%
Staff Professional Development/Supervision							

H.A/Para.
\$2650/hr and

VENDOR NAME: Horizon Healthcare
(CNA: \$28/hr.

Horizon
Healthcare
Staffing



East of Patchogue

Homecare Therapies LLC/dba Horizon Healthcare Staffing
Services and Rates
2021-2022 School Year

Nursing Services

Registered Nurse (RN)	\$60.00 per hour	– Health Office / Trip
Registered Nurse (RN)	\$61.50 per hour	– 1:1 (Skilled Nursing Services)
Registered Nurse Specialty	\$65.00 per hour	– 1:1 (enhanced nursing services for medically fragile special needs students) *
RN Overnight School Trips	\$60.00 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)	\$95.00 per hour	
Licensed Practical Nurse (LPN)	\$45.00 per hour	
Licensed Practical Nurse (LPN)	\$49.00 per hour	- 1:1 (Specialty for medically fragile student for school or transportation) 4/hr. minimum
Certified Nursing Assistant (CNA)	\$28.00 per hour	
Paraprofessional (HA)	\$26.50 per hour	
Student Transportation ONLY*	\$80.00 per hour	(one hour minimum each way) ***
Social Worker	\$55.00 per hour	
ABA (Board Certified) Therapist	\$145.00 per hour	
ABA (non- certified)	\$70.00 per hour	
ABA Evaluations	\$130.00 per hour	
Teacher's Aide (Instructional)	\$35.00 per hour	

* Registered Nurse Specialty requested for a student will need additional authorization.

**If the nurse's services are required during the on-call hours, the rate will be \$60.00 per hour for the duration of the time the nurse's services is required

***This service is only for students needing a nurse on the bus ride to and from school and NOT in school during the day.

If a nurse must stay beyond the scheduled school hours due to an emergency involving the health and wellbeing of a student, Horizon reserves the right to bill School District for the extra time involved.

- If the same nurse works in the School District 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.



East of Patchogue

- Visits for specific medical procedures will be billed at the visit rate of \$95/visit.

Related Educational Services

Session Rates

Occupational and Physical Therapist	\$60.00	per thirty (30) minute individual session at one site.
	\$75.00	per group in a thirty (30) minute group session. [A group consists of up to three (3) students at one site]
	\$195.00	per evaluation
CSE Consultation Meetings for OT, PT, ST	\$46.00	Per thirty (30) minute session (billing will be prorated for longer sessions) *
PTA and COTA	\$48.00	per thirty (30) minute individual session at one site for two (2) or more students. *
	\$58.00	per group in a thirty (30) minute group session. A group consists of up to three (3) students at one site*
Speech Therapist	\$63.00	per thirty (30) minute individual session at one site
	\$85.00	per group in a thirty (30) minute session. A group consists of up to three (3) students.
	\$235.00	per evaluation
Prepare Reports/ Documentation		Billed at \$40 per half hour (prior school district authorization required)

In case of a students unreported absence from a session the school district will be billed unless 2 hours notice of the student's absence is given to Horizon.

* 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 \$95 per thirty (30) minute session.

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

RFP #R22-01 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)
ABA Services							
Augmentative & Alternative Communication (AAC) Services							
Assistive Technology							
Behavior Assessment & Intervention	\$ 115	/	\$ 205	\$ 45 pp	\$ 255	\$ 300/ hr	\$ 300/ hr
Behavioral Intervention Training	115	/	205	45 pp	255	300/ hr	300/ hr
Consultant Services- Autism	115	/	205	45 pp	255	300/hr	300/hr
Consultant Services- Inclusion							
Evaluations- Bilingual Psychological							
Evaluations- Bilingual Academic							
Evaluations- Bilingual Speech and Language							
Evaluations- Auditory Processing							
Evaluations-Autism Diagnostic					255	300/hr	300/hr
Evaluations- Neuropsychological					275	325/hr	325/hr
Evaluations- Psychiatric	233		392		375	450/hr	450/hr

VENDOR NAME: Island Psychiatry

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

RFP #R22-01 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- Psychological					275	325/hr	325/hr
Evaluations- Psychoeducational					275	325/hr	325/hr
Evaluations- Academic					275	325/hr	325/hr
Feeding Therapy							
Hearing or Vision Services							
Home Tutoring							
Interpreter Services (sign language, Spanish, etc.)							
LPN Services							
Music Therapy							
Occupational Therapy							
Orientation & Mobility Services							
Parent Counseling & Training	115		250	45pp	195	250/hr	250/hr
Physical Therapy							
Psychology Services	125		275	45pp	205	275/hr	275/hr
Reading Services							
RN Services							
Special Education Itinerant Services							
Special Education Teacher Services							
Speech & Language Services/Evaluation							
Staff Professional Development/Supervision							

VENDOR NAME: Island Psychiatry

hourly rate as per clinician - see attached

Quick Rates Cheat Sheet for Patient Quotes

Psychiatry Services	Initial Evaluation	Follow-up Appointments		
Psychiatrist (Dr. Solomon) ONLY -Adult	\$318-\$478	\$136-292		
Psychiatrist (Dr. Solomon) ONLY -Child	\$393-\$538	\$155-322		
Nurse Practitioner of Psychiatry - Adult	\$175-\$275	\$99.75-\$159		
Nurse Practitioner of Psychiatry - Child	\$225-\$300	\$116-\$178		
Medical Marijuana Treatment Services - Adult	\$285	\$98-\$175		
Suboxone	\$275 (includes tox)	\$99.75-\$203 (+\$38 for tox)		
Vivitrol & Sublocade	\$350	\$135		
SPRAVATO™ (Esketamine) - - Adults only	\$95	\$850-1210		
Therapy Services	Initial Evaluation	Follow-up Appointments		
LCSW & LCSW PHD - ADULT	\$135	\$80-125		
LCSW & LCSW PHD - CHILD	\$150	\$95-\$135		
LMHC - ADULT	\$130	\$77-117		
LMHC - CHILD	\$145	87-127		
Psychologist, ADULT	\$225	\$105-\$195		
Psychologist, CHILD	\$275	\$115-\$230		
Comprehensive Psychiatric Assessment CO-TREATMENT (MH Clinician/LMHC + Psychiatrist or NP)	99203 + 90791	99204 + 90791	99205 + 90791	
*Psychologist (add +\$100), *LCSW & LCSW PHD (add +50)	Initial Evaluation LOW MDM (30)	Initial Evaluation MODERATE MDM (45)	Initial Evaluation HIGH MDM (60)	Full Range
ADULT 18+ (Psychiatrist and Therapist Combo Appointment) 90 Mins Total	\$385	\$480	\$575	\$385-\$575
ADOLESCENT 15-17 yr (Psychiatrist and Therapist Combo Appointment)	\$450	\$563	\$675	\$450-\$675
CHILD 11-14 yr (Psychiatrist and Therapist Combo Appointment)	\$550	\$650	\$750	\$550-\$750
CHILD 6-11 yr (Psychiatrist and Therapist Combo Appointment)	N/A - TBD	N/A - TBD	N/A - TBD	N/A - TBD
NP ADULT (Nurse Practitioner and Therapist Combo Appointment)	\$285	\$355	\$425	\$285-\$425
NP Child (Nurse Practitioner and Therapist Combo Appointment)	\$305	\$395	\$475	\$305-\$475

Rocky Point Union Free School District
Purchasing Department
90 Rocky Point-Yaphank Road
Rocky Point, NY 11778
Phone: 631.849.7563
Email: office@rockypointny.us

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

RFP #R22-01 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)
ABA Services							
Augmentative & Alternative Communication (AAC) Services							
Assistive Technology							
Behavior Assessment & Intervention							
Behavioral Intervention Training							
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							

VENDOR NAME: Richard W. Johnson, PT

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

RFP #R22-01 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- Psychological							
Evaluations- Psychoeducational							
Evaluations- Academic							
Feeding Therapy							
Hearing or Vision Services							
Home Tutoring							
Interpreter Services (sign language, Spanish, etc.)							
LPN Services							
Music Therapy							
Occupational Therapy							
Orientation & Mobility Services							
Parent Counseling & Training							
Physical Therapy	\$45.00	\$45.00	\$90.00	\$45.00	45.00	45./30m.	67.50.
Psychology Services							
Reading Services							
RN Services							
Special Education Itinerant Services							
Special Education Teacher Services							
Speech & Language Services/Evaluation							
Staff Professional Development/Super vision							

VENDOR NAME: Richard W. Johnson

Rocky Point Union Free School District
 Purchasing Department
 90 Rocky Point-Yaphank Road
 Rocky Point, NY 11778
 Phone: 631.849.7563
 Email: dhoffman@rockypoint.k12.ny.us

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

RFP #R22-01 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)
ABA Services							
Augmentative & Alternative Communication (AAC) Services							
Assistive Technology							
Behavior Assessment & Intervention							
Behavioral Intervention Training							
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							

VENDOR NAME: Just Kids Diagnostic and Treatment Center

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

RFP #R22-01 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-Psychological							
Evaluations-Psychoeducational							
Evaluations-Academic							
Feeding Therapy							
Hearing or Vision Services							
Home Tutoring							
Interpreter Services (sign language, Spanish, etc.)							
LPN Services							
Music Therapy							
Occupational Therapy	\$69.75					\$194.00	
Orientation & Mobility Services							
Parent Counseling & Training							
Physical Therapy	\$69.75					\$194.00	
Psychology Services	\$50.00					\$291.00	
Reading Services							
RN Services							
Special Education Itinerant Services							
Special Education Teacher Services							
Speech & Language Services/Evaluation	\$62.75					\$194.00	
Staff Professional Development/Supervision							

VENDOR NAME: Just Kids Diagnostic and Treatment Center

Rocky Point Union Free School District
Purchasing Department
90 Rocky Point Yaphank Road
Rocky Point, NY 11778
Phone 631.849.7563
Email: dhoffman@rockypoint.k12.ny.us

COST SUMMARY FORM-ATTACHMENT 1 (PAGE 1 OF 2)

RFP #R22-01 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)
ABA Services	25	25	50				NA/
Augmentative & Alternative Communication (AAC) Services							
Assistive Technology							
Behavior Assessment & Intervention	62.50	62.50	125				93.75
Behavioral Training (TA/SEIT)	25/40	50/80					67.50
Consultant Services- Autism	62.50	62.50	125		62.50		93.75
Consultant Services- Inclusion							
Evaluations- Bilingual Psychological							
Evaluations- Bilingual Academic							
Evaluations- Bilingual Speech and Language							
Evaluations- Auditory Processing							
Evaluations-Autism Diagnostic							
Evaluations- Neuropsychological							
Evaluations- Psychiatric							

VENDOR NAME: LIDC SERVICES INC.

COST SUMMARY FORM-ATTACHMENT 1 (PAGE 2 OF 2)

RFP #R22-01 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 Session (Estimated 45 min. session)
Evaluations- Psychological						450	
Evaluations- Psychoeducational						750	
Evaluations- Academic						225	
Feeding Therapy							
Hearing or Vision Services							
Home Tutoring							
Interpreter Services (sign Language, Spanish, etc.)							
LPN Services							
Music Therapy							
Occupational Therapy							
Parent Counseling & Training	50	50	100				
Physical Therapy							
Psychology Services							
Reading Services							
RN Services							
Special Education Itinerant Services	40	40	80				
Special Education Teacher Services	45	45	90			225	60
Speech & Language Services/ Evaluation	45	45	90			205	67.50
Staff Development/Super vision	62.50	125					
(Home Staff Training Supervision)	50	100					

VENDOR NAME: LIDC SERVICES INC.

Rocky Point Union Free School District

Purchasing Department
 90 Rocky Point-Yaphank Road
 Rocky Point, NY 11778
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 Email: dhoffman@rockypoint.k12.ny.us

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

RFP #R22-01 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)
ABA Services	45	45	90	—	45	—	67.50
Augmentative & Alternative Communication (AAC) Services							
Assistive Technology							
Behavior Assessment & Intervention <i>BCBA/ LBA</i>			\$125-FBA \$175-BIP				
Behavioral Intervention Training <i>BCBA/ LBA</i>			\$150 \$175-BCBA				
Consultant Services- Autism <i>(BCBA/LBA)</i>			\$125				
Consultant Services- Inclusion			\$125				
Evaluations- Bilingual Psychological						\$750	
Evaluations- Bilingual Academic						\$600	
Evaluations- Bilingual Speech and Language						\$250	
Evaluations- Auditory Processing							
Evaluations-Autism Diagnostic <i>ADOS2</i>						\$1750	
Evaluations- Neuropsychological							
Evaluations- Psychiatric							

VENDOR NAME: Little Angels Center

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

RFP #R22-01 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- Psychological						200	
Evaluations- Psychoeducational							
Evaluations- Academic						200	
Feeding Therapy							
Hearing or Vision Services							
Home Tutoring	40	40	80				60
Interpreter Services (sign language, Spanish, etc.)							
LPN Services							
Music Therapy							
Occupational Therapy	45	45	90	59	45	200	67.50
Orientation & Mobility Services							
Parent Counseling & Training	45	45	90	59	45		67.50
Physical Therapy	45	45	90	59	45	200	67.50
Psychology Services	45	45	90	59	45	200	67.50
Reading Services							
RN Services							
Special Education Itinerant Services	45	45	90	59	45		67.50
Special Education Teacher Services	45	45	90	59	45		67.50
Speech & Language Services/Evaluation	45	45	90	59	45	200	67.50
Staff Professional Development/Super vision	as needed / rate dependant on services/training						

VENDOR NAME: Little Angels Center

Rocky Point Union Free School District

Purchasing Department
 90 Rocky Point-Yaphank Road
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COST SUMMARY FORM-ATTACHMENT 1 (Page 1 of 2)

RFP #R22-01 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)
ABA Services							
Augmentative & Alternative Communication (AAC) Services							
Assistive Technology							
Behavior Assessment & Intervention							
Behavioral Intervention Training							
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						\$ 3,500	
Evaluations- Psychiatric							

VENDOR NAME: LI Neuropsychological Services

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

RFP #R22-01 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- Psychological							
Evaluations- Psychoeducational						\$1,800	
Evaluations- Academic							
Feeding Therapy							
Hearing or Vision Services							
Home Tutoring							
Interpreter Services (sign language, Spanish, 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/Super vision							

VENDOR NAME: LI Neuropsychological Services

1165 Northern Blvd. Suite 301
Manhasset, NY 11030
www.LINSLLC.com
P (516) 686-9554
F (631) 676-1959
Info@LINSLLC.com



1050 Hallock Ave., Suite 1
Port Jefferson Station, NY 11776
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	\$1800.00
Core Domains Assessed:	
• IQ	
• Achievement	
Comprehensive Neuropsychological Evaluation	\$3500.00
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
 RE: RFP#R22-01

Rocky Point Union Free School District
 Purchasing Department
 90 Rocky Point-Yaphank Road
 Rocky Point, NY 11778
 Phone: 631.849.7563
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COST SUMMARY FORM-ATTACHMENT 1 (Page 1 of 2)

RFP #R22-01 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)
ABA Services							
Augmentative & Alternative Communication (AAC) Services							
Assistive Technology							
Behavior Assessment & Intervention							
Behavioral Intervention Training		SEE					
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						\$2,900/	
Evaluations- Psychiatric						\$2,500	

VENDOR NAME: LI NEUROPSYCHOLOGICAL CONSULTANTS

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

RFP #R22-01 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- Psychological							
Evaluations- Psychoeducational							
Evaluations- Academic							
Feeding Therapy							
Hearing or Vision Services							
Home Tutoring							
Interpreter Services (sign language, Spanish, 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/Super vision							

VENDOR NAME: LI NEUROPSYCHOLOGICAL CONSULTANTS

From: Long Island Neuropsychological Consultants
Re: RFP #R22-01

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 Lic. # 004955
Stuart Rothman, Ph.D. N.Y. State Lic. # 006089

Re: **Fees for Evaluation Services: 2021-2022 School Year**

- Comprehensive Neuropsychological Evaluation \$ 2,900.00

(Includes all evaluative services, report preparation,
and consultation with school personnel and/or parents)

- Partial Neuropsychological Evaluation \$ 2,500.00

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

RFP #R22-01 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)
ABA Services			\$ 79 Special \$ 66				\$ 49
Augmentative & Alternative Communication (AAC) Services							
Assistive Technology							
Behavior Assessment & Intervention			\$ 79		79/m		
Behavioral Intervention Training							
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							

VENDOR NAME: LONG ISLAND TUTORIAL SUBS

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

RFP #R22-01 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- Psychological							
Evaluations- Psychoeducational							
Evaluations- Academic							
Feeding Therapy							
Hearing or Vision Services							
Home Tutoring			\$49				
Interpreter Services (sign language, Spanish, etc.)			\$86 (2hr min)				
LPN Services							
Music Therapy							
Occupational Therapy							
Orientation & Mobility Services							
Parent Counseling & Training			\$85				
Physical Therapy							
Psychology Services							
Reading Services			\$92				
RN Services							
Special Education Itinerant Services			\$49				
Special Education Teacher Services			\$49				
Speech & Language Services/Evaluation			\$89				
Staff Professional Development/Super vision							

VENDOR NAME: LONG ISLAND TUTORIAL SVCS

Rate Sheet EI Tutorial Services, Inc	Rocky Point 21-22
Categories:	Price per hour
ABA Instruction	66
ABA Instruction - Aide	36
ABA Services - Special Education Services	79
Absent Student	49
Behavior Consultation	79
Classroom Aid	36
Counseling	92
Crises Behavior Response Program	49
* Special Education Teacher	49
* Teacher Assistant - 1:1 Support	36
CSE Report Writing and Meeting attendance	49
CAT Report Writing (Communication and Attendance Tracker) as requested by district	49
Distance Learning: Billed at the same hourly rate	
Distance Learning: No Shows 1/2 hr. Billed at the same hourly rate	
Education by Special Educator Evaluations	49
Home Tutoring	49
Home Tutoring Picup/drop off work - school (1 hr per week pr subject)	49
Home Tutoring - Pick up Regents Exam	49
Home Tutoring- Return Regents Exam	49
Interpreting Services - Spanish, American Sign Language (2 hr min)	86
Paraprofessional - 1:1	36
Parent Training & Counseling	85
Proctoring Exam Pick up- drop off	49
Reading Specialist Instruction	92
Resource Room	49
Special Education Teacher	49
Speech Therapy - 1:1	89
Student/Teacher Consultation (including CSE Participation)	49
Teacher of the Deaf	79
Behavior Discipline in the educational setting & SLL - PBIS	79
TASC Evaluation and instruction	92
SAT/ACT/CHSEE/ASVAB instruction	92
Tutoring on-site -Da Vinci	89
TOR (Teacher of Record) no work provided 1 hr per week prep	49
Vocational / Life skills Job Coaching	89

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

RFP #R22-01 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)
ABA Services	65	65	105				83
Augmentative & Alternative Communication (AAC) Services	100	100	135		100	1200	115
Assistive Technology	100	100	135		100	1200	115
Behavior Assessment & Intervention	84	84	105			400	95
Behavioral Intervention Training	100	100	130			550	115
Consultant Services- Autism	84	84	105				95
Consultant Services- Inclusion	84	84	105				95
Evaluations- Bilingual Psychological (Sch Psych PhD)						525	
Evaluations- Bilingual Academic						725	
Evaluations- Bilingual Speech and Language						500	
Evaluations- Auditory Processing						500	
Evaluations-Autism Diagnostic						1200	
Evaluations- Neuropsychological						650	
Evaluations- Psychiatric						N/A	
						N/A	

VENDOR NAME: MKSA LLC

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

RFP #R22-01 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-Psychological						650	
Evaluations-Psychoeducational						1000	
Evaluations-Academic						350	
Feeding Therapy						350	
Hearing or Vision Services	70	70	130		70		103
<i>NON SPED</i> Home Tutoring	65	65	100 105		65		83
Interpreter Services (sign language, Spanish, etc.)			70-Language 75-ASL				
LPN Services	N/A						
Music Therapy	N/A						
Occupational Therapy	65	65	125	\$60 per child.			94
Orientation & Mobility Services	N/A						
Parent Counseling & Training BCB	65 70	65 70	105 130				
Physical Therapy	65	65	125				94
Psychology Services	N/A						
Reading Services	70	70	130				103
RN Services	N/A						
Special Education Itinerant Services	65	65	105				83
Special Education Teacher Services	65	65	105				83
Speech & Language Services/Evaluation	65	65	125	\$60 per child		350	94
Staff Professional Development/Supervision	70	70	130				105

VENDOR NAME: MKSA LLC



MKSA, LLC 2021/2022 Rate Schedule

Description	Rate for 60	Rate for 30	Rate for 40-45 min	Daily Rate
	min session	min session	session or 1 classroom period	
Rates reflect on or off site/ private or parochial and summer. if multiple sessions occur at one site per day, rate may be negotiable				
<u>Special Education</u>				
ABA, Direct Instruction, SEIT (school aged)	\$105.00	\$65.00	\$83.00	
Tutoring	\$105.00	\$65.00	\$83.00	
Vision	\$130.00	\$70.00	\$103.00	
Hearing	\$130.00	\$70.00	\$103.00	
Reading Specialist	\$130.00	\$70.00	\$103.00	
Resource Room Ind	\$105.00	\$65.00	\$83.00	
Resource Room Grp				
Consultant Services- Inclusion	Avg 3 students	\$105.00	\$189.00	\$475.00
<u>Other Services</u>				
Parent Training BCBA	\$130.00	\$70.00		
Parent Training	\$105.00	\$65.00		
Counseling, Licensed Social Worker	\$105.00	\$65.00	\$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		\$70.00		
Sign Language Interpretor		\$75.00		
Home Tutoring - Non Special Ed		\$100.00		
Transition Planning		\$170.00		
Travel Training		\$78.00		
AT or Aug consults/meetings		\$135.00	\$100.00	\$115.00
Written Translation of reports		\$70.00		
<u>Related Services: Speech, PT, OT</u>				
Individual		\$125.00	\$65.00	\$94.00
Group		\$100 ea	\$60 ea	\$89 ea \$475.00
Push into classroom			\$84.00	\$125.00
Auditory based therapy (MKSA Clinic)		\$130.00	\$70.00	\$103.00
PROMPT Speech Therapy		\$130.00	\$70.00	\$103.00
Feeding Therapy		\$130.00	\$70.00	\$103.00
<u>Autism/Behavioral Services</u>				
Behavior Intervention		\$105.00	\$84.00	\$95.00
Behavior Intervention By BCBA		\$130.00	\$100.00	\$115.00
Behavior Consultation/Training		\$105.00	\$84.00	\$95.00
Behavior Consultation/Training by BCBA		\$130.00	\$100.00	\$115.00
Program Supervision		\$105.00	\$65.00	
Program Supervision by BCBA		\$130.00	\$70.00	
Community Based Life Skills Training		\$130.00	\$70.00	\$105.00
Job Coaching		\$130.00	\$70.00	\$105.00
Job Development		\$130.00	\$70.00	\$105.00
Skills Training		\$130.00	\$70.00	\$105.00
Staff Training/Coaching		\$130.00	\$70.00	\$105.00
<u>Para professional:</u>				
1:1 aide; paraprofessional		\$48.00	\$33.00	\$42.00 \$210.00
Teacher Assistant		\$58.00	\$39.00	\$53.00 \$315.00
RBT		\$75.00	\$40.00	\$50.00 \$375.00

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 (screening includes observation, summary write up & consultation with parent & teacher)	per student rate \$250.00	
Audological Screening /Tympanometry	per student rate \$125.00	
Central Auditory Processing Evaluation	\$1,200.00	
Attendance at CSE meetings	per meeting \$80.00	
Functional Behavior Analysis	\$400.00	
Functional Behavior Analysis-BCBA	\$550.00	
Assistive Technology Evaluation full evaluation and report	\$1,200.00	
Augmentative Communication	\$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
 90 Rocky Point-Yaphank Road
 Rocky Point, NY 11778
 Phone: 631.849.7563
 Email: dhoffman@rockypoint.k12.ny.us

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

RFP #R22-01 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)
ABA Services			\$ 55				
Augmentative & Alternative Communication (AAC) Services							
Assistive Technology							
Behavior Assessment & Intervention			\$ 100				
Behavioral Intervention Training							
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							

VENDOR NAME: Maxim HealthCare Staffing
Services, Inc

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

RFP #R22-01 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-Psychological							
Evaluations-Psychoeducational							
Evaluations-Academic							
Feeding Therapy							
Hearing or Vision Services			\$ 70				
Home Tutoring							
Interpreter Services (sign language, Spanish, etc.)			\$ 65				
LPN Services			\$ 47				
Music Therapy			\$ 65				
Occupational Therapy			\$ 75				
Orientation & Mobility Services			\$ 65				
Parent Counseling & Training							
Physical Therapy			\$ 75				
Psychology Services			\$ 100				
Reading Services			\$ 65				
RN Services			\$ 57				
Special Education Itinerant Services							
Special Education Teacher Services			\$ 65				
Speech & Language Services/Evaluation			\$ 78				
Staff Professional Development/Supervision							

VENDOR NAME: Maxim Healthcare Services, Inc ^{Staffing}

L. PRICING

In lieu of providing the pricing sheets and in keeping with the answers to questions, below Maxim is providing hourly pricing rates and our fee structure.

Maxim's proposed pricing is an all-inclusive hourly rate that encompasses costs associated with employing and staffing experienced and competent medical professionals, as well as providing Rocky Point USFD with comprehensive customer service at both the local and corporate levels. Our proposed hourly rate incorporates the following:

- ▶ Employees' annual salaries, including paying local, state, and federal taxes
- ▶ Employees' healthcare benefits (medical, dental, vision, and life insurance)
- ▶ Customized reporting and invoicing
- ▶ Recruiting, screening, and credentialing process (criminal background check, TB test, physical, and drug testing, if applicable)
- ▶ Around-the-clock, 24/7/365 coverage and availability.

Maxim understands that in order to provide an appropriate level of care and dedicated services to Rocky Point USFD, we must employ experienced professionals in the healthcare industry, and that we must treat our employees with the utmost respect and compensate them appropriately. We provide our employees with competitive wages based on the local marketplace's living wage standards and the national Consumer Price Index (CPI). We also cover our employees' general and professional liability, malpractice, and unemployment insurance, as well as pay all local, state, and federal taxes. For full-time employees (those working more than 30 hours per week) Maxim also offers an aggressive benefits package that includes medical, dental, vision, and life insurance.

Maxim prides itself on delivering dependable, capable healthcare services. Our proposed pricing reflects Maxim's commitment to upholding our care standards while simultaneously remaining competitive in the healthcare marketplace.

Our proposed rates are as follows:

Service Type	Hourly Rate
ABA Services	\$55.00
Behavior Assessment and Intervention	\$100.00
Hearing or Vision Services	\$70.00
Interpreter Services	\$65.00
LPN Services	\$47.00
Music Therapy	\$65.00
Occupational Therapy	\$75.00
Orientation and Mobility Services	\$65.00
Physical Therapy Services	\$75.00
Psychology Services	\$100.00
Reading Services	\$65.00
RN Services	\$57.00
SPED Teacher Services	\$65.00
Speech and Language Services/Evaluations	\$78.00

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

RFP #R22-01 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)
ABA Services	\$62.50	\$62.50	\$125.00		\$62.50		\$75.00
Augmentative & Alternative Communication (AAC) Services					\$100.00	\$1800.00	\$150.00
Assistive Technology					\$100.00	\$1800.00	\$150.00
Behavior Assessment & Intervention					\$62.50		\$93.75
Behavioral Intervention Training					\$175/hr		
Consultant Services-Autism					\$62.50		
Consultant Services-Inclusion					\$62.50		
Evaluations-Bilingual Psychological						\$600.00	
Evaluations-Bilingual Academic						\$350 by SPED \$450 by PSY	
Evaluations-Bilingual Speech and Language						\$350.00	
Evaluations-Auditory Processing						\$1750.00 CAP	
Evaluations-Autism Diagnostic						\$550.00 Per A-DCS	
Evaluations-Neuropsychological						\$3600.00	
Evaluations-Psychiatric	NA						7

VENDOR NAME: Metro Therapy, Inc

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

RFP #R22-01 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-Psychological						\$ 550.00	
Evaluations-Pschoeducational						\$ 750.00	
Evaluations-Academic						\$ 950.00 SPED \$ 350.00 Psy	
Feeding Therapy							
Hearing or Vision Services	\$64.00		\$128.00			\$325.00	
(Certified SPED Teacher) Special Instruction Home Tutoring	\$50.00	\$50.00	\$100.00				
Interpreter Services (sign language, Spanish, etc.)	\$50.00	\$50.00	\$100.00				\$75.00
LPN Services	NA						→
Music Therapy	NA						→
Occupational Therapy	\$41.50	\$50.00	\$83.00	\$61.50	\$41.50	\$185.00	\$75.00
Orientation & Mobility Services	NA						→
Parent Counseling & Training	\$65.00	\$65.00	\$130.00		\$65.00		\$75.00
Physical Therapy	\$41.50	\$50.00	\$83.00	\$61.50	\$41.50	\$185	\$75.00
Psychology Services	\$41.50	\$50.00	\$83.00	\$61.50	\$41.50	\$500.00	\$75.00
Reading Services	\$50.00	\$50.00	\$100.00		\$50.00	\$275.00	\$75.00
RN Services	NA						→
Special Education Itinerant Services	See County CPSE contract						
Special Education Teacher Services	\$50.00	\$50.00	\$100.00	See below	\$50.00	\$250.00	\$75.00
Speech & Language Services/Evaluation	\$41.50	\$50.00	\$83.00	\$61.50	\$41.50	\$250.00	\$75.00
Staff Professional Development/Super vision	\$1600 per day		\$850.00 per 1/2 day		\$300.00 per hour (2 hours or less)		

VENDOR NAME: Metro Therapy, LLC.

For additional pricing,
Please see page 5

Group of 2 children = \$35.00 per child
Group of 3-5 children = \$30.00 per child

"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, 2021-June 30, 2022)

THIS SCHEDULE MUST BE ATTACHED TO ANY CONTRACT AWARDED

Individual Session

Occupational Therapy, Physical Therapy, Speech, Counseling \$41.50 ½ hour
(Includes push-ins, pull-outs, consultation and observations)

Group Session (up to 5 students)

Occupational Therapy, Physical Therapy, Speech, Counseling \$61.50 ½ hour
(Includes push-in and pull-out sessions)

All services except Resource Room provided in the home, private or parochial schools will be billed at the rate of \$50.00 per half hour session per child.

OT/PT Screenings

\$45.00 per screening

Evaluations

OT/PT \$185.00 each
Speech \$250.00 each
Neuropsychological \$3600.00 each
Psychological \$500.00 each
A-DOS \$550.00 each
Psychological/Ed \$750.00 each
Social History \$100.00 each
Classroom Observation w/report \$100.00 each
Education by Psychologist \$350.00 each
Education by Spec Educator \$250.00 each
Bilingual OT/PT \$200.00 each
Bilingual Speech \$350.00 each
Bilingual Psychological \$600.00 each
Bilingual Psychological/Ed \$900.00 each
Bilingual Social History \$175.00 each
Bilingual Education by Psychologist \$450.00 each
Bilingual Education by Spec Educator \$350.00 each
Assistive Technology/AAC \$1800.00 each
Vision and Hearing \$ 325.00 each
Central Auditory Processing (CAP) \$1750.00 each

Whole Classroom Push-ins OT

\$70.00 ½ hour

Handwriting Groups

\$65.00 per half hour up to 8 children

Behavior Intervention

Consults (BCBA) \$125.00 per hour in school
Consults (non-BCBA) \$100.00 per hour in school
BIS/Family Training (BCBA) \$130.00 hour individual in home
BIS/Family Training (non-BCBA) \$125.00 hour individual in home
FBA/BIP \$125.00 per hour
Autism/PDD Training \$175.00 per hour

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

Schedule A – Page 2 of 2

Behavior Intervention (cont'd)

Registered Behavior Technician Training (up to 10 participants) *	
40-hour RBT during school hours (certification)	\$4500.00
Each additional participant	\$ 100.00
40-hour evening after-school hours (certification)	\$6500.00
Each additional participant	\$ 100.00
Competency Test Administration	\$ 125.00 per hour
15-hour RBT during school hours (non-certification)	\$2500.00
Each additional participant	\$ 100.00
On-going RBT Supervision	
Individual 1:1 supervision	\$125.00 an hour
Group Supervision	\$145.00 an hour

**additional RBT fees to BACB apply*

Translations

Reports	\$35.00	per page
Interpreting	\$50.00	per half hour
Proctoring	\$50.00	per half hour

Meetings

CSE Meeting	\$50.00	per half hour
Team Meeting	\$50.00	per half hour

Special Rate Schedule

- Resource Room/Consultant Teacher Services will be billed at the rate of \$45.00 per 30 minute individual session per child and \$35.00 per 30 minute session per child if in a group of two, and \$30.00 per child per 30 minute session for a group of 3-5.
- Vision Services - \$64.00 ½ hour
- Teacher of the Deaf Services - \$64.00 ½ hour
- Home Instruction (special education/resource room) - \$100 per hour
(Certified Special Educator providing services directly addressing IEP goals or needs in 504 Plan.
- Teacher's Assistant - \$ 40.00 per hour
- Assistive Technology Consults - \$200.00 per hour

Staff Development (In-services, workshops, consultative meetings)

- \$1,600.00 per day; \$850.00 per ½ day
- \$300.00 per hour - 2 hours or less

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.

NYSAA BOCES Trainings- \$750.00 per day, \$ 400.00 per ½ day

Administrative Staffing Options – available upon request; contact us for additional information.

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
 90 Rocky Point-Yaphank Road
 Rocky Point, NY 11778
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COST SUMMARY FORM-ATTACHMENT 1 (Page 1 of 2)

RFP #R22-01 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)
ABA Services							
Augmentative & Alternative Communication (AAC) Services							
Assistive Technology							
Behavior Assessment & Intervention							
Behavioral Intervention Training							
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							

VENDOR NAME: MN Interpreter Service
 (Mill Neck)

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

RFP #R22-01 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- Psychological							
Evaluations- Psychoeducational							
Evaluations- Academic							
Feeding Therapy							
Hearing or Vision Services							
Home Tutoring							
Interpreter Services (sign language, Spanish, etc.)	* Please	see attached	\$ 74/77 as needed (2 hour minimum) Rate Sheet + \$100 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/Super vision							

VENDOR NAME: MD Interpreter Service



Rocky Point Union Free School District
Requesting for Proposal for Sign Language Interpreting Services
Quotation/Rate Sheet for the **2021-2022** School Year

Name of Provider: Mill Neck Interpreter Service

Provider Address: 40 Frost Mill Road, Mill Neck, New York 11765

Contact Names: Loretta H. Murray, Esq., Director of Mill Neck Services, Inc.

Lindsay Byrne, Department Manager of MNIS

Type of Services: Sign Language Interpretation

Rate Information that would be included in a potential agreement with **Rocky Point Union Free School District** (see enclosure)

Daily Rate (Services provided 5 or more hours per day. Example, full time student): \$74 per hour with 30 minute increments

Assignments on an as needed basis

- Assignments from 7:00am to 7:00pm: \$77 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: \$87 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: \$100 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: \$100.00 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

Inclement Weather Policy: Mill Neck Interpreter Service reserves the right to request payment for days The School District closes due to inclement weather.

Cancellation Policy: Mill Neck Interpreter Service requires 48 hours' notice for cancellations of per diem assignments.

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 dollar (\$100.00) per hour Emergency Appearance Fee.

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

RFP #R22-01 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)
ABA Services							
Augmentative & Alternative Communication (AAC) Services							
Assistive Technology							
Behavior Assessment & Intervention							
Behavioral Intervention Training							
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							

VENDOR NAME: ILENE B MORRIS, MUSIC THERAPIST

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

RFP #R22-01 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- Psychological							
Evaluations- Psychoeducational							
Evaluations- Academic							
Feeding Therapy							
Hearing or Vision Services							
Home Tutoring							
Interpreter Services (sign language, Spanish, etc.)							
LPN Services							
Music Therapy	\$120. ⁰⁰	\$120. ⁰⁰	\$240. ⁰⁰	—	\$95. ⁰⁰	\$275. ⁰⁰	—
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/Super vision							

VENDOR NAME: ILENE B MORRIS, MUSIC THERAPIST

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

RFP #R22-01 Educational, Behavioral, & Related Services

	Individual 30 Minute Session	Individual 30 minute Home/Community	Individual 60 minutes Session 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 Services			\$ 95.00				
Augmentative & Alternative Communication (AAC) Services							
Assistive Technology							
Behavior Assessment & Intervention			\$ 85.00				
Behavioral Intervention Training			\$ 150.00				
Consultant Services-Autism			\$ 150.00				
Consultant Services-Inclusion			\$ 150.00				
Evaluations-Bilingual Psychological							
Evaluations-Bilingual Academic							
Evaluations-Bilingual Speech and Language							
Evaluations-Auditory Processing							
Evaluations-Autism Diagnostic							
Evaluations-Neuropsychological							
Evaluations-Psychiatric							

VENDOR NAME: Nassau Suffolk Services for Autistic, Inc.

Ⓚ see attached rate sheet for 2021-2022 school year

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

RFP #R22-01 Educational, Behavioral, & Related Services

	Individual 30 Minute Session	Individual 30 minute Home/ Community	Individual 60 minute Session 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- Psychological							
Evaluations- Psychoeducational							
Evaluations- Academic							
Feeding Therapy							
Hearing or Vision Services							
Home Tutoring / Special Ed.			\$ 85.00				
Interpreter Services (sign language, Spanish, etc.)							
LPN Services							
Music Therapy							
Occupational Therapy							
Orientation & Mobility Services							
Parent Counseling & Training			\$ 150.00				
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/Super vision			\$ 200.00				

VENDOR NAME: NA.SS on Suffolk Services for the Autistic, Inc

① see attached Rate Sheet for 2021-2022 School year.

②



NSSA - Rate Schedule for School Year 2021-2022

Name of Provider: Nassau Suffolk Services for the Autistic, Inc. (NSSA)

Contact Name and Title: Bonnie Eisert, Director of 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: \$150.00/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: \$150.00/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

Type of Related Service: Behavior Intervention Services-Supervision

Rate Information: \$150.00/per hour

NSSA - Rate Schedule for School Year 2021-2022 (continued)

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 Analysis</u>	Rate Information: <u>\$150.00/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>

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

RFP #R22-01 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)
ABA Services	\$20.00		\$40.00		\$20.00		\$60.00
Augmentative & Alternative Communication (AAC) Services			No Bid				
Assistive Technology	\$90.00	\$110.00	\$180.00	\$120.00	\$90.00	\$1,300.00	\$60.00
Behavior Assessment & Intervention	\$75.00	\$110.00	\$150.00	\$125.00	\$75.00	\$300.00	\$60.00
Behavioral Intervention Training	\$75.00	\$110.00	\$150.00	\$125.00	\$75.00		\$60.00
Consultant Services-Autism	\$75.00	\$110.00	\$150.00	\$220.00	\$75.00	\$100 per hour	\$60.00
Consultant Services-Inclusion	\$75.00	\$110.00	\$150.00				
Evaluations-Bilingual Psychological						\$1,100.00	\$60.00
Evaluations-Bilingual Academic						\$300.00	\$60.00
Evaluations-Bilingual Speech and Language						\$300.00	\$60.00
Evaluations-Auditory Processing			No Bid				
Evaluations-Autism Diagnostic						\$400.00	\$60.00
Evaluations-Neuropsychological			No Bid				
Evaluations-Psychiatric			No Bid				

VENDOR NAME: New York Therapy Placement Services, Inc

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

RFP #R22-01 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- Psychological						\$625.00	\$60.00
Evaluations- Psychoeducational						\$875.00	\$60.00
Evaluations- Academic						\$200.00	\$60.00
Feeding Therapy	\$90.00	\$110.00	\$180.00	N/A	\$90.00	\$300.00	\$60.00
Hearing or Vision Services	\$50.00		\$100.00	\$65.00	\$50.00	\$160.00	\$60.00
Home Tutoring	\$51.00		\$102.00	N/A	\$51.00	N/A	\$60.00
Interpreter Services (sign language, Spanish, etc.)						\$25.00 Per written page	\$90.00
LPN Services	<----->		No Bid				>----->
Music Therapy	<----->		No Bid				>----->
Occupational Therapy	\$40.00	\$50.00	\$80.00	\$60.00	\$40.00	\$165.00	\$60.00
Orientation & Mobility Services	<----->		No Bid				>----->
Parent Counseling & Training	\$45.00	\$45.00	\$90.00		\$45.00		
Physical Therapy	\$42.00	\$50.00	\$84.00	\$60.00	\$42.00	\$165.00	\$60.00
Psychology Services	<----->		No Bid				>----->
Reading Services	\$50.00		\$100.00	\$75.00	\$50.00		\$60.00
RN Services	<----->		No Bid				>----->
Special Education Itinerant Services	\$50.00		\$100.00	\$65.00	\$50.00		\$60.00
Special Education Teacher Services	\$50.00		\$100.00	\$65.00	\$50.00		\$60.00
Speech & Language Services/Evaluation	\$40.00	\$50.00	\$80.00	\$60.00	\$40.00	\$200.00	\$60.00
Staff Professional Development/Supervision	\$75.00		\$150.00				

VENDOR NAME: New York Therapy Placement Services, Inc.

New York Therapy Placement Services, Inc.

RFP #R22-01 is for the Rocky Point Union Free School District

Rocky Point Union Free School District
Purchasing Department
90 Rocky Point-Yaphank Road
Rocky Point, NY 11778
Phone: 631.849.7563
Fax: 631.849.7556
Email: dhoffman@rockypointk12.ny.us

COST SUMMARY FORM - ATTACHMENT 2- (Additional Services)
RFP #R22-01 Educational, Behavioral, & Related Services

	Individual 30 Minute Session	Individual 30 minute Home/ Community	Individual (1) hour session	Group Direct Services, Per Group Session Up to 5 Students, 30 Minute Session	CSE Sessions (Estimated 45 Mins Per Session)
ABA Services (By Special Ed Teacher)	\$50.00	\$50.00	\$100.00	N/A	\$60.00
Autism Consultant Services (By Special Ed Teacher)	\$50.00	\$50.00	\$100.00	N/A	\$60.00
OT/PT/SP Group- Private school/Home Related Services	N/A	N/A	N/A	\$60.00	\$60.00

Rocky Point Union Free School District
Purchasing Department
90 Rocky Point-Yaphank Road
Rocky Point, NY 11778
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Email: dhoffman@rockypoint.k12.ny.us

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

RFP #R22-01 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)
ABA Services	50	75	75	75	350	350	50
Augmentative & Alternative Communication (AAC) Services							
Assistive Technology	40						
Behavior Assessment & Intervention	50						
Behavioral Intervention Training	50					350	50
Consultant Services-Autism	100					750	50
Consultant Services-Inclusion	60						60
Evaluations-Bilingual Psychological	80					450	60
Evaluations-Bilingual Academic	80					450	60
Evaluations-Bilingual Speech and Language	60					450	60
Evaluations-Auditory Processing							
Evaluations-Autism Diagnostic	900					900	
Evaluations-Neuropsychological							
Evaluations-Psychiatric							

VENDOR NAME: outcast Therapy of NY

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

RFP #R22-01 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- Psychological						550	
Evaluations- Psychoeducational						350	
Evaluations- Academic						350	
Feeding Therapy	50						
Hearing or Vision Services	50						
Home Tutoring		#	45				
Interpreter Services (sign language, Spanish, etc.)							
LPN Services			45				
Music Therapy							
Occupational Therapy	45		90				
Orientation & Mobility Services							
Parent Counseling & Training	45		90				
Physical Therapy	45		90				
Psychology Services	75		90				
Reading Services							
RN Services			45				
Special Education Itinerant Services	45						
Special Education Teacher Services	45						
Speech & Language Services/Evaluation						350	
Staff Professional Development/Super vision							

VENDOR NAME: Out East Therapy of NJ

Out East Therapy of New York for OT, PT, SLP, RN and Psychology Services, PLLC
 PO Box 1312
 Center Moriches, NY 11934
 (631)874-0571
 Fax: (631)878-0527

Part 2- Cost

Fees beginning July 1, 2021 and ending June 30, 2022
 Education service(s) offered by Out East, and the charges for such service(s) during the term of this contract, shall be as follows: (30 min sessions)

Individual Session:

OT, PT, SLP, Social Work	\$45 per 30 minutes
Vision Services	\$59 per 30 minutes
Teacher of the Deaf Services	\$59 per 30 minutes
CSE meetings	\$46 per 30 minutes

Group Sessions:

OT, PT, SLP, Social Work	\$45 per 30 minutes group of 1
	\$44 per 30 minutes group 2-3
	\$42 per 30 minutes group of 4-5

Behavior Intervention

BCBA Consultant	\$65 per 30 minutes
Psychological Services	\$100 per 30 minutes
Counseling	\$39 per 30 minutes
Counseling group session	\$55.00 per 30 minutes up to 5 children
FBA/BIP	\$125 per hour

Whole Classroom Push-ins

\$70.00 per hour

Handwriting Groups:

\$64.00 per 30 minutes up to 8 children

Out of District (PVT/parochial and home based):

OT individual	\$57 per 30 minutes
PT individual	\$57 per 30 minutes
SLP individual	\$57 per 30 minutes
Group	\$44 group of 1
	\$59 group of 2-3
	\$69 group of 4-5

Evaluations:

OT/PT/SLP	\$250
Psychological	\$480
Social History	\$100
Education by Psychologist	\$350
Education by special educator	\$200
Bilingual OT/PT	\$350
Bilingual Psychological/Ed	\$750
Bilingual Psychological/Social Hx	\$550

Out East Therapy of New York for OT, PT, SLP, RN and Psychology Services, PLLC
PO Box 1312
Center Moriches, NY 11934
(631)874-0571
Fax: (631)878-0527

Bilingual Education by Psychologist	\$450
Bilingual Education by special educator	\$350
Assistive Technology	\$1500
Assistive Technology Consult	\$20 per 30 minutes
Vision and Hearing	\$300
Orientation and Mobility	\$1200
Nursing:	
Licensed Practical Nurse	\$36 per 60 minutes
Registered Nurse	\$40 per 60 minutes
Home Instruction	\$40 per hour
Teacher's assistant	\$30 per hour
Resource Room	
Individual	\$45 per 30 min
Group of 2	\$35 per 30 min
Group of 3-5	\$30 per 30 min

Sincerely,

Krista Debler-President

Out East Therapy of NY

Educational, behavioral and related services
RFP #R22-01

ORIGINAL

Rocky Point Union Free School District
 Purchasing Department
 90 Rocky Point-Yaphank Road
 Rocky Point, NY 11778
 Phone: 631.849.7563
 Email: dhoffman@rockypoint.k12.ny.us

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

RFP #R22-01 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)
ABA Services	\$65.00	\$65.00	\$120.00	\$120.00	\$65.00	\$400.00	\$87.50
Augmentative & Alternative Communication (AAC) Services	\$65.00	\$65.00	\$120.00	\$120.00	\$65.00	\$400.00	\$87.50
Assistive Technology	\$65.00	\$65.00	\$120.00	\$120.00	\$65.00	\$400.00	\$87.50
Behavior Assessment & Intervention	\$65.00	\$65.00	\$120.00	\$120.00	\$65.00	\$400.00	\$87.50
Behavioral Intervention Training	\$65.00	\$65.00	\$120.00	\$120.00	\$65.00	\$400.00	\$87.50
Consultant Services- Autism	\$65.00	\$65.00	\$120.00	\$120.00	\$65.00	\$400.00	\$87.50
Consultant Services- Inclusion	\$65.00	\$65.00	\$120.00	\$120.00	\$65.00	\$400.00	\$87.50
Evaluations- Bilingual Psychological	—	—	—	—	—	\$400.00	—
Evaluations- Bilingual Academic	—	—	—	—	—	\$400.00	—
Evaluations- Bilingual Speech and Language	—	—	—	—	—	\$400.00	—
Evaluations- Auditory Processing	—	—	—	—	—	\$400.00	—
Evaluations-Autism Diagnostic	—	—	—	—	—	\$400.00	—
Evaluations- Neuropsychological	—	—	—	—	—	\$400.00	—
Evaluations- Psychiatric	—	—	—	—	—	\$400.00	—

VENDOR NAME: O'BRIEN SPEECH, LANGUAGE & LEARNING, PLLC

ORIGINAL

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

RFP #R22-01 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- Psychological	—	—	—	—	—	\$400.00	—
Evaluations- Psychoeducational	—	—	—	—	—	\$400.00	—
Evaluations- Academic	—	—	—	—	—	\$400.00	—
Feeding Therapy	\$65.00	\$65.00	\$120.00	\$120.00	\$65.00	\$400.00	\$87.50
Hearing or Vision Services	\$65.00	\$65.00	\$120.00	\$120.00	\$65.00	\$400.00	\$87.50
Home Tutoring	\$55.00	\$55.00	\$110.00	—	\$55.00	—	\$82.50
Interpreter Services (sign language, Spanish, etc.)	\$55.00	\$55.00	\$110.00	—	\$55.00	—	\$82.50
LPN Services	—	—	—	—	—	—	—
Music Therapy	—	—	—	—	—	—	—
Occupational Therapy	\$65.00	\$65.00	\$120.00	\$120.00	\$65.00	\$400.00	\$87.50
Orientation & Mobility Services	—	—	—	—	—	—	—
Parent Counseling & Training	\$55.00	\$55.00	\$110.00	\$110.00	\$55.00	—	\$82.50
Physical Therapy	\$65.00	\$65.00	\$120.00	\$120.00	\$65.00	\$400.00	\$87.50
Psychology Services	\$65.00	\$65.00	\$120.00	\$120.00	\$65.00	\$400.00	\$87.50
Reading Services	\$55.00	\$55.00	\$110.00	\$110.00	\$55.00	—	\$82.50
RN Services	—	—	—	—	—	—	—
Special Education Itinerant Services	\$55.00	\$55.00	\$110.00	\$110.00	\$55.00	\$400.00	\$82.50
Special Education Teacher Services	\$55.00	\$55.00	\$110.00	\$110.00	\$55.00	\$400.00	\$82.50
Speech & Language Services/Evaluation	\$65.00	\$65.00	\$120.00	\$120.00	\$65.00	\$400.00	\$87.50
Staff Professional Development/Super vision	\$65.00	\$65.00	\$120.00	\$120.00	\$65.00	—	\$87.50

VENDOR NAME: O'BRIEN SPEECH, LANGUAGE & LEARNING, PLLC

Rocky Point Union Free School District

Purchasing Department
 90 Rocky Point-Yaphank Road
 Rocky Point, NY 11778
 Phone: 631.849.7563
 Email: dhoffinan@rockypoint.k12.ny.us

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

RFP #R22-01 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)
ABA Services							
Augmentative & Alternative Communication (AAC) Services							
Assistive Technology							
Behavior Assessment & Intervention							
Behavioral Intervention Training							
Consultant Services- Autism							
Consultant Services- Inclusion							
Evaluations- Bilingual Psychological							
Evaluations- Bilingual Academic							
Evaluations- Bilingual Speech and Language							
Evaluations- Auditory Processing							
Evaluations-Autism Diagnostic						775.00	
Evaluations- Neuropsychological						3400.00	
Evaluations- Psychiatric							

VENDOR NAME: PEDIATRIC NEUROPSYCHOLOGY ASSOCIATES

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

RFP #R22-01 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- Psychological							
Evaluations- Psychoeducational						1850. ⁰⁰	
Evaluations- Academic							
Feeding Therapy							
Hearing or Vision Services							
Home Tutoring							
Interpreter Services (sign language, Spanish, 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/Super vision							

VENDOR NAME: PEDIATRIC NEUROPSYCHOLOGY ASSOCIATES

Reach for the Stars Tutoring, Inc.

RFP # R22-01 Behavioral, Educational & Related Services
Section II: Cost, Page 1 of 2

Rocky Point Union Free School District

Purchasing Department

90 Rocky Point-Yaphank Road

Rocky Point, NY 11778

Phone: 631.849.7563

Email: dhoffman@rockypoint.k12.ny.us

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

RFP #R22-01 Educational, Behavioral, & Related Services

	Virtual Only 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 Services	\$ 51	N/A	\$ 85	N/A	N/A	N/A	—
Augmentative & Alternative Communication (AAC) Services							
Assistive Technology							
Behavior Assessment & Intervention							
Behavioral Intervention Training							
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							

VENDOR NAME: Reach for the Stars Tutoring, Inc

* Please see Section II - Cost for additional proposed services and fees.

Reach for the Stars Tutoring, Inc.

RFP # R22-01 Behavioral, Educational + Related Services

Section II : Cost , Page 2 of 2

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

RFP #R22-01 Educational, Behavioral, & Related Services

	Virtual Only 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- Psychological							
Evaluations- Psychoeducational							
Evaluations- Academic							
Feeding Therapy							
Hearing or Vision Services							
✓ (General Education) Home Tutoring	N/A	N/A	\$50	N/A	N/A	N/A	N/A
Interpreter Services (sign language, Spanish, etc.)							
LPN Services							
Music Therapy							
Occupational Therapy							
Orientation & Mobility Services							
Parent Counseling & Training							
Physical Therapy							
Psychology Services							
✓ (Generic Support) Reading Services	\$30	N/A	\$50	\$120	N/A	N/A	N/A
RN Services							
✓ Special Education Itinerant Services	\$48	N/A	\$80	\$190	N/A	N/A	-
✓ Special Education Teacher Services	\$48	N/A	\$80	\$190	N/A	N/A	-
Speech & Language Services/Evaluation							
Staff Professional Development/Super vision							

VENDOR NAME: Reach for the Stars Tutoring, Inc.

* Please see Section II - Cost for additional proposed services and fees.



Reach for the Stars Tutoring, Inc.

"If you can imagine it, we can help you achieve it!"

(ORIGINAL)

"If you can imagine it, we can help you achieve it."

Reach for the Stars Tutoring, Inc.

RFP #R22-01 Behavioral, Educational, & Related Services

Page 1

Section II – Cost

* Please note that the total proposed cost for our services for one year will depend on the number of students and hours our company is assigned during the school year.

Service	Teachers Who'd Be Assigned	Individual 30-Minute Session (Virtual Only)	Individual One (1) Hour Session	Group Session, Up to 5 students, 30-minutes
ABA Services	NYS certified Special Education Teachers with ABA certification	\$51	\$85	N/A
Home Tutoring (General Education)	NYS teachers certified in appropriate general education subject areas	N/A	\$50	N/A
Home Tutoring (Special Education)	NYS certified Special Education Teachers	N/A	\$80	N/A
Reading Services (generic reading support, not including specialized reading programs such as Wilson)	NYS certified general education teachers	\$30	\$50	\$120
Specialized Certification / Experience Required (e.g., ABA, Wilson Reading)	NYS certified teachers with appropriate certification	\$51	\$85	\$200
Special Education Itinerant Services	NYS certified Special Education Teachers	\$48	\$80	\$190
Special Education Teacher Services	NYS certified Special Education Teachers	\$48	\$80	\$190



Reach for the Stars Tutoring, Inc.

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(ORIGINAL)

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Reach for the Stars Tutoring, Inc.

RFP #R22-01 Behavioral, Educational, & Related Services

Page 2

Resource Room	NYS certified Special Education Teachers	\$48	\$80	\$190
CSE Meetings	NYS certified Special Education Teachers	N/A	\$80/hour or \$120/meeting	N/A
No show / last-minute cancellation on part of student / family* – Home Tutoring (General Education)	NYS certified teachers	N/A	Flat rate \$50 for missed session	N/A
No show or last-minute cancellation on part of student / family* – Home Tutoring (Special Education)	NYS certified Special Education Teachers	N/A	Flat rate \$80 for missed session	N/A
No show or last-minute cancellation on part of student / family* – Home Tutoring (Specialized Certification / Experience)	NYS certified Special Education Teachers with specialized certification / experience	N/A	Flat rate \$85 for missed session	N/A
Substituting Services – General Education	NYS certified General Education Teachers	N/A	½ day (4hr) \$200 Full day (8hr) \$400	N/A
Substituting Services – Special Education	NYS certified Special Education Teachers	N/A	½ day (4hr) \$200 Full day (8hr) \$400	N/A

*Last-minute cancellation is defined as less than 24 hours' notice.

Rocky Point Union Free School District

Purchasing Department
90 Rocky Point-Yaphank Road
Rocky Point, NY 11778

Phone: 631.849.7563

Email: dhoffman@rockypoint.k12.ny.us

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

RFP #R22-01 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)
ABA Services							
Augmentative & Alternative Communication (AAC) Services							
Assistive Technology							
Behavior Assessment & Intervention							
Behavioral Intervention Training							
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							

VENDOR NAME: St. James Tutoring

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

RFP #R22-01 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- Psychological							
Evaluations- Psychoeducational							
Evaluations- Academic							
Feeding Therapy							
Hearing or Vision Services							
Home Tutoring			50 ⁰⁰	50 ⁰⁰			
Interpreter Services (sign language, Spanish, 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/Super vision							

VENDOR NAME: St. James Tutoring
403 North Country Road
St. James New York 11730

Rocky Point Union Free School District
 Purchasing Department
 90 Rocky Point-Yaphank Road
 Rocky Point, NY 11778
 Phone: 631.849.7563
 Email: dhoffman@rockypoint.k12.ny.us

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

RFP #R22-01 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)
ABA Services							
Augmentative & Alternative Communication (AAC) Services							
Assistive Technology							
Behavior Assessment & Intervention							
Behavioral Intervention Training							
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							

VENDOR NAME: *The Speech Language Place*

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

RFP #R22-01 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- Psychological							
Evaluations- Psychoeducational							
Evaluations- Academic							
Feeding Therapy							
Hearing or Vision Services							
Home Tutoring							
Interpreter Services (sign language, Spanish, 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/Super vision							

VENDOR NAME: *The Speech Language Place*

Rocky Point Union Free School District
 Purchasing Department
 90 Rocky Point-Yaphank Road
 Rocky Point, NY 11778
 Phone: 631.849.7563
 Email: dhoffman@rockypoint.k12.ny.us

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

RFP #R22-01 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)
ABA Services	\$ 41.00	* 46.00	# 82.00/92.00	# 65.00	# 41.00	* 275.00	* 61.50/69.00
Augmentative & Alternative Communication (AAC) Services							
Assistive Technology							
Behavior Assessment & Intervention							
Behavioral Intervention Training							
Consultant Services- Autism							
Consultant Services- Inclusion							
Evaluations- Bilingual Psychological						# 355.00	
Evaluations- Bilingual Academic						# 330.00	
Evaluations- Bilingual Speech and Language						# 325.00	
Evaluations- Auditory Processing							
Evaluations-Autism Diagnostic						# 275.00	
Evaluations- Neuropsychological							
Evaluations- Psychiatric							

VENDOR NAME: Tender Age PT, INC

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

RFP #R22-01 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- Psychological						\$275.00	
Evaluations- Psychoeducational						\$350.00	
Evaluations- Academic							
Feeding Therapy	\$45.00	\$50.00	\$90 / \$100.00		\$45.00	\$200.00	
Hearing or Vision Services	\$41.00	\$46.00	\$82.00 / \$92.00		\$41.00	\$200.00	\$61.50 / \$69.00
Home Tutoring							
Interpreter Services (sign language, Spanish, etc.)							
LPN Services							
Music Therapy							
Occupational Therapy	\$41.00	\$46.00	\$82.00 / \$92.00	\$65.00	\$41.00	\$190.00	\$61.50 / \$69.00
Orientation & Mobility Services							
Parent Counseling & Training							
Physical Therapy	\$41.00	\$46.00	\$82.00 / \$92.00	\$65.00	\$41.00	\$190.00	\$61.50 / \$69.00
Psychology Services							
Reading Services							
RN Services							
Special Education Itinerant Services	\$41.00	\$46.00	\$82.00 / \$92.00	\$65.00	\$41.00	\$190.00	\$61.50 / \$69.00
Special Education Teacher Services	\$41.00	\$46.00	\$82.00 / \$92.00	\$65.00	\$41.00	\$190.00	\$61.50 / \$69.00
Speech & Language Services/Evaluation	\$41.00	\$46.00	\$82.00 / \$92.00	\$65.00	\$41.00	\$190.00	\$61.50 / \$69.00
Staff Professional Development/Super vision							

VENDOR NAME: Tender Age PT, Inc

Rocky Point Union Free School District
 Purchasing Department
 90 Rocky Point-Yaphank Road
 Rocky Point, NY 11778
 Phone: 631.849.7563
 Email: dhoffman@rockypoint.k12.ny.us

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

RFP #R22-01 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)
ABA Services							
Augmentative & Alternative Communication (AAC) Services							
Assistive Technology							
Behavior Assessment & Intervention							
Behavioral Intervention Training							
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							

VENDOR NAME: The Therapy SPOT

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

RFP #R22-01 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- Psychological							
Evaluations- Psychoeducational							
Evaluations- Academic							
Feeding Therapy							
Hearing or Vision Services							
Home Tutoring							
Interpreter Services (sign language, Spanish, etc.)							
LPN Services							
Music Therapy							
Occupational Therapy							
Orientation & Mobility Services							
Parent Counseling & Training							
Physical Therapy	\$42.00	\$45.00	\$80.00	\$57.00	\$40.00	\$150.00	\$50.00
Psychology Services							
Reading Services							
RN Services							
Special Education Itinerant Services							
Special Education Teacher Services							
Speech & Language Services/Evaluation							
Staff Professional Development/Super vision							

VENDOR NAME: The Therapy Spot

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	\$40.00/30 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:	\$150.00
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

Purchasing Department

90 Rocky Point-Yaphank Road

Rocky Point, NY 11778

Phone: 631.849.7563

Email: dhoffman@rockypoint.k12.ny.us

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

RFP #R22-01 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)
ABA Services							
Augmentative & Alternative Communication (AAC) Services							
Assistive Technology							
Behavior Assessment & Intervention							
Behavioral Intervention Training							
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							

VENDOR NAME: TUTORING SERVICE OF LONG ISLAND

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

RFP #R22-01 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- Psychological							
Evaluations- Psychoeducational							
Evaluations- Academic							
Feeding Therapy Hearing or Vision Services							
Home Tutoring	25.-		50.-	75.-		50.-	50.-
Interpreter Services (sign language, Spanish, 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	30.-		55.-	75.-			55.-
Special Education Teacher Services	30.-		55.-	75.-			55.-
Speech & Language Services/Evaluation							
Staff Professional Development/Super vision							

VENDOR NAME: TUTORING SERVICE OF LONG ISLAND

Rocky Point Union Free School District
 Purchasing Department
 90 Rocky Point-Yaphank Road
 Rocky Point, NY 11778
 Phone: 631.849.7563
 Email: dhoffman@rockypoint.k12.ny.us

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

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	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 Services							
Augmentative & Alternative Communication (AAC) Services							
Assistive Technology							
Behavior Assessment & Intervention	\$ 103.56 103.78	\$ 103.56	\$ 207.12	\$ 191.60	\$ 103.56	\$ 207.12	\$ 155.40
Behavioral Intervention Training	\$ 79.28	\$ 79.28	\$ 158.56	\$ 191.60	\$ 103.56	\$ 207.12	\$ 188.92
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							

VENDOR NAME: WellLife Network Inc.

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

RFP #R22-01 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- Psychological							
Evaluations- Psychoeducational	\$ 103.56	\$ 79.28	\$ 158.56	\$ 191.16	\$ 103.56	\$ 207.12	\$ 155.40
Evaluations- Academic							
Feeding Therapy							
Hearing or Vision Services							
Home Tutoring							
Interpreter Services (sign language, Spanish, etc.)							
LPN Services							
Music Therapy							
Occupational Therapy							
Orientation & Mobility Services							
Parent Counseling & Training	\$ 29.36	\$ 29.36	\$ 58.72	\$ 146.80	\$ 29.36	\$ 58.72	\$ 44.04
Physical Therapy							
Psychology Services	\$ 103.56	\$ 79.28	\$ 158.56	\$ 191.16	\$ 103.56	\$ 207.12	\$ 155.40
Reading Services							
RN Services							
Special Education Itinerant Services							
Special Education Teacher Services							
Speech & Language Services/Evaluation							
Staff Professional Development/Super vision	Dr. max	Baniley -	\$ 750.00 - 4 hours	\$ 1500 - 6 hours (full day)			

VENDOR NAME: Wildlife Network Inc.



ROCKY POINT UNION FREE SCHOOL DISTRICT

BUSINESS OFFICE

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

Telephone: (631) 744-1600

Fax: (631) 849-7556

Dr. Scott O'Brien
Superintendent of Schools

Christopher A. Van Cott
Assistant Superintendent for Business

2021-22 RFP:

Districtwide firewall upgrade and installation/configuration of a Cisco Firepower firewall

RFP Due Date:

June 4, 2021

Summary:

The District solicited quotations from various vendors approved by New York State to install and configure an upgraded district-wide Cisco Firewall. Received RFPs were reviewed and scored based on the criteria below. Only one vendor provided a complete RFP package.

Item	Maximum Points	CORE BTS	SHI
Cisco Gold Partner	20 Points	20	20
Cost of eligible goods and services	20 Points	20	0
Relationship with District in providing IT professional services	20 Points	20	0
Project management expertise including 10+ years of IT planning/implementation of similar projects of scope and size	20 Points	20	20
Availability to meet project deadlines	10 Points	10	10
References (minimum 3)	10 Points	10	10
Total	100 Points	100	60

Awarded Vendor:

CORE BTS = \$79,199.67

Date

6/4/21

Christopher A. Van Cott

Firewalls

Hoffman, Debra

From: Barrington, Christine <Christine.Barrington@COREBTS.com>
Sent: Thursday, May 27, 2021 8:53 AM
To: Hoffman, Debra
Cc: Wilson, Susan
Subject: RFQ No. 22-01 District Wide Firewall Upgrade & Addition to the Central Firewall
Attachments: RFQ #IT22-01 District-Wide Firewall Upgrade Addition to the Central Firewall.pdf; Copy of Equipment RFQ IT22-01 Spreadsheet Firewall 5-21-2021 Final.xlsx; Quote Q-20192v5 Rocky Point - Firewalls.pdf; Firepower 2130 HA Upgrade and Migration_SOW_DOC -- 2021-05-12 09_38am.pdf

CAUTION: This email originated from outside of our organization. Do not click links, open attachments or reply, unless you recognize the sender's email address and know the content is safe.

~Rocky Point UFSD Technology Department~

Dear Mrs. Hoffman-

Core BTS, Inc. is pleased to submit our proposal in response to the RFQ IT 22-01: District-Wide Firewall Upgrade & Addition to the Central Firewall.

Attached please find the following documents:

- RFQ #IT22-01 District Wide Firewall Upgrade Addition to the central firewall = Appendix G - Complex Request for Quote
- Complex RFQ Financial Response
- Quote Q-20192v5 Rocky Point - Firewalls
- Firepower 2130 HA Upgrade and Migration statement of work

Core BTS has read and understands the specifications and is firmly committed to performing the work in accordance with those specifications.

Since 1991, Core BTS has helped over 500 school districts successfully develop technology visions, create technology plans and implement a comprehensive technology environment focused on the improvement of teaching and learning process. With a staff of educators, managers, administrators, and engineers, Core BTS customizes a comprehensive set of technology planning and management services that address a wide range of client requirements.

Core's primary role is to design and manage the entire technology implementation effort for a district. Our Technology management methodology is based on many years of experience working with some of the most technologically and educationally advanced districts in the country. Core BTS is also highly proficient at helping schools develop and then implement their technology visions. In addition to sharing "best educational technology practices" from other schools, Core's management focus directed toward the development of plans and recommendations that are educationally sound, technologically achievable and financially realistic for each individual client.

Core BTS is a Cisco Gold partner and we have been servicing Rocky Point Union Free District since 2001. Over the 20 years, we have developed a trusted relationship supporting the district in their technology initiatives.

Thank you for this opportunity and we look forward to our continued partnership with Rocky Point Union Free School District.

Sincerely,

Christine Barrington

Christine Barrington

Account Manager

📞 631.982.4761 | 📠 631.982.4768 | ✉ Christine.Barrington@CoreBTS.com



For immediate support please call 1-855-470-0623 or e-mail support@corebts.com.

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

Dr. Scott O'Brien
Superintendent of Schools

Christopher A. Van Cott
Assistant Superintendent for Business

May 21, 2021

To Whom It May Concern:

Re: RFQ IT 22-01

The Rocky Point Union Free School District ("District") is soliciting quotations from awarded vendors through the OGS Group #73600, Award 22802 for Cisco IT Umbrella Contracts.

Specifically, the District is requesting pricing to furnish and install the following:

- **District-Wide Firewall Upgrade & Addition to the Central Firewall**

Questions concerning this RFQ should be sent to Mrs. Debra Hoffman, Purchasing Agent, at dhoffman@rockypoint.k12.ny.us on or before May 26, 2021.

Please see the included Request for Quote ("RFQ") document containing specifications and accompanying excel spreadsheet to complete and submit a proposal to the District **on or before June 4, 2021.**

Thank you for your consideration,

A handwritten signature in blue ink, appearing to read "C. Van Cott", is written over a horizontal line.

Christopher A. Van Cott
Assistant Superintendent for Business

cc: Mrs. Susan Wilson, Executive Director
Mr. Aaron Factor, Director
Debra Hoffman, Purchasing Agent

Request for Quote

TO BE COMPLETED BY AUTHORIZED USER													
RFQ Title District-wide Firewall Upgrade & Addition to the Central Firewall	RFQ Number IT 22-01												
Authorized User Information: Rocky Point UFSD 90 Rocky Point-Yaphank Road Rocky Point, NY 11778	Authorized User Delivery Information: Rocky Point UFSD Attention: Susan Wilson, Executive Director 90 Rocky Point-Yaphank Road Rocky Point, NY 11778												
Special Delivery Instructions:													
DESIGNATED CONTACTS													
Name(s)	E-Mail(s)												
Debra Hoffman, Purchasing Agent	dhoffman@rockypoint.k12.ny.us												
Authorized User shall indicate if Procurement Lobbying Law/Restricted Period is in effect: Yes No <i>Where Procurement Lobbying Law is deemed applicable by the Authorized User, by signing, Contractor affirms that it understands and agrees to comply with the Authorized User's policies and procedures relative to permissible contacts. Information may be accessed at: Procurement Lobbying:</i> http://www.oqs.ny.gov/aboutOqs/regulations/defaultAdvisoryCouncil.html													
QUESTIONS AND OTHER EVENTS													
This RFQ is for Products from the following checked Lots as defined in Award # 22802 – Information Technology Umbrella Contract – Manufacturer Based (Statewide): <div style="text-align: center;"> <input checked="" type="checkbox"/> Lot 1 – Software <input checked="" type="checkbox"/> Lot 2 – Hardware <input checked="" type="checkbox"/> Lot 4 – Implementation </div> The Authorized User named above is seeking competitive quotes from the Contractor (Manufacturer) and their Resellers (where applicable) of Information Technology Umbrella Contract – Manufacturer Based Contract(s) for the above-referenced Products. If the RFQ includes Lot 4 – Implementation, Contractor must prior to submitting a response to the RFQ either hold an award for Lot 4- Implementation, or be able to provide the services under the other Lots included in the RFQ.													
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%;">Event</th> <th style="width: 33%;">Date</th> <th style="width: 33%;">Time</th> </tr> </thead> <tbody> <tr> <td>RFQ Release Date</td> <td>5/21/2021</td> <td>3 PM EST</td> </tr> <tr> <td>Questions Due</td> <td>5/26/2021</td> <td>12 PM EST</td> </tr> <tr> <td>Vendor Response Due Date</td> <td>6/4/2021</td> <td>12 PM EST</td> </tr> </tbody> </table>		Event	Date	Time	RFQ Release Date	5/21/2021	3 PM EST	Questions Due	5/26/2021	12 PM EST	Vendor Response Due Date	6/4/2021	12 PM EST
Event	Date	Time											
RFQ Release Date	5/21/2021	3 PM EST											
Questions Due	5/26/2021	12 PM EST											
Vendor Response Due Date	6/4/2021	12 PM EST											
IS THE RFQ BIDDER POOL LIMITED TO M/WBE, SB, AND SDVOB VENDORS: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No													
BASIS FOR AWARD <input type="checkbox"/> Lowest Price Meeting Specified Technical Requirements <input type="checkbox"/> Lowest Price Meeting Specified Technical Requirements and Mandatory Pass/Fail Requirements <input checked="" type="checkbox"/> Best Value with Technical and Financial Score													
E-RATE ELIGIBLE <input type="checkbox"/> Yes (E-Rate Discounts are Required) <input checked="" type="checkbox"/> No													
ATTACHMENTS • X Complex RFQ Financial Response (EXCEL)													

The Authorized User will not be held liable for any cost incurred by the Contractor for work performed in the preparation of a response to this RFQ or for any work performed prior to the formal execution of an Authorized User Agreement. Responses to the RFQ must be received by the deadline specified above. Contractors assume all risks for timely, properly submitted deliveries. A Contractor is strongly encouraged to arrange for delivery of RFQ responses prior to the date of the RFQ opening. LATE RFQ responses may be rejected. The received time of a RFQ response will be determined by the Authorized User.

All purchases resulting from this RFQ shall be in accordance with terms and conditions of the OGS Information Technology Umbrella Contract – Manufacturer Based Contract and any additional terms and conditions set forth in this RFQ and its Attachments.

SCOPE/MANDATORY REQUIREMENTS:

This RFQ is being distributed to the Contractor and Resellers (where applicable) to acquire the following:

Districtwide firewall upgrade and installation/configuration of a Cisco Firepower firewall.

The Rocky Point School District is looking to upgrade and add to the central firewall located at the Network Operations Center in the Rocky Point High School. Currently, the district has a single firewall and is looking to purchase an additional firewall so as not to have a single point of failure for this key piece of district technology infrastructure.

The successful vendor must implement the District's design to install and configure the firewall.

Parts and services required for this project are summarized below. Note that professional services must be quoted as an hourly rate on the financial worksheet submitted.

Primary Firewall:

Qty	Manufacturer Part #	Description
1	FPR2130-BUN	Cisco Firepower 2130 Master Bundle
1	FPR2130-NGFW-K9	Cisco Firepower 2130 NGFW Appliance, 1U, 1 x NetMod Bay
1	CON-SNT-FPR2130W	SNTC-BX5XNBD Cisco Firepower 2130 NGFW Appliance, 1U
1	FPR2K-PWR-AC-400	Firepower 2000 Series 400W AC Power Supply
2	CAB-AC	Power Cord, 110v
1	FPR2K-SSD200	Firepower 2000 Series SSD for FPR-2130/2140
1	FPR2K-SLIDE-RAILS	Firepower 2000 Slide Rail Kit
1	FPR2K-NM-BLANK	Firepower 2000 Series Network Module Blank Slot Cover
1	FPR2K-FAN	Firepower 2000 Series Fan Tray
1	FPR2K-PWR-AC-400	Firepower 2000 Series 400W AC Power Supply
1	FPR2K-SSD-BBLKD	Firepower 2000 Series SSD Slot Carrier
1	SF-F2K-TD6.6-K9	Firepower Threat Defense software v6.6 for FPR2100
4	SFP-10G-AOC5M	10GBASE Active Optical SFP + Cable, 5M
1	L-FPR2130T-TMC=	Cisco FPR2130 Threat Defense Threat, Malware and URL License
1	L-FPR2130T-TMV-1Y	Cisco FPR2130 Threat Defense Threat, Malware and URL 1Y
1	R-ISE-PIC-VM-K9=	ISE Passive Identity Connector Virtual Machine 3000 sessions
1	CON-ECMU-RISEPIVM	SWSS UPGRADES Identity Services Engine Passive Identit
47	PS-SNY-ENC	Enterprise Network Consultant
1	NY-CONTRACT-PM20800	NYS OGS Cisco Umbrella Contract #PM20800
1	N/A	No freight charge to client

HA Firewall:

Qty	Manufacturer Part #	Description
1	FPR2130-FTD-HA-BUN	Cisco Firepower 2130 threat Defense Chss, Subs HA Bundle
2	FPR2130-NGFW-K9	Cisco Firepower 2130 NGFW Appliance, 1U, 1 x NetMod Bay
2	CON-SNT-FPR2130W	SNTC-BX5XNBD Cisco Firepower 2130 NGFW Appliance, 1U
2	FPR2K-PWR-AC-400	Firepower 2000 Series 400W AC Power Supply
4	CAB-AC	Power Cord, 110v
2	SF-F2K-TD6,4-K9	Firepower Threat Defense software v6.4 for FPR2100
2	FPR2K-SSD200	Firepower 2000 Series SSD for FPR-2130/2140
2	FPR2K-SLIDE-RAILS	Firepower 2000 Slide Rail Kit
2	FPR2K-NM-BLANK	Firepower 2000 Series Network Module Blank Slot Cover

2	FPR2K-FAN	Firepower 2000 Series Fan Tray
2	FPR2K-SSD-BBLKD	Firepower 2000 Series SSD Slot Carrier
6	SFP-10G-AOC5M	10GBASE Active Optical SFP + Cable, 5M
2	L-FPR2130T-TMC=	Cisco FPR2130 Threat Defense Threat, Malware and URL License
2	L-FPR2130T-TMV-1Y	Cisco FPR2130 Threat Defense Threat, Malware and URL 1Y
1	R-ISE-PIC-VM-K9=	ISE Passive Identity Connector Virtual Machine 3000 sessions
1	CON-ECMU-RISEPIVM	SWSS UPGRADES Identity Services Engine Passive Identit
56	PS-SNY-ENC	Enterprise Network Consultant
1	NY-CONTRACT-PM20800	NYS OGS Cisco Umbrella Contract #PM20800
1	N/A	No freight charge to client

Upon selection, the successful vendor will perform a detailed review and assessment of Rocky Point UFSD firewall environment and determine the requirements are aligned with the District's plan.

The successful vendor will document the firewall configuration for Rocky Point UFSD's records. Based on the successful vendor's experience and established industry best practices, the successful vendor will implement the firewall design and configuration and install the firewall.

The chosen implementation team will then work with Rocky Point UFSD IT operations team to review the design and finalize the firewall implementation plan. The chosen vendor understands the goal of this project is to plan and implement the firewall architecture, install and configure the firewall, verify functionality and provide documentation and administrative training. Additionally, the firewall implementation must adhere to the District's plan/budget and must be designed to provide implementation services to install and configure a Cisco Firepower firewall solution using the approved models, as referenced above.

VENDOR QUALIFICATIONS:

- Cisco Gold Partner preferred
- 10+ years of IT project planning/implementation
- Three references for projects of the same scope and size, preferably in a school environment

INSURANCE REQUIREMENTS-CONTRACTOR:

The Contractor 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 Contractor shall not commence work under this contract until they have obtained all insurance as required and such insurance has been approved by the District.

The Contractor shall require any subcontractor(s) to provide all of the requirements of this section before any work is to commence. In addition, all subcontractors must carry statutory Workers' Compensation and Employers Liability Insurance for their employees.

I. For All Coverages:

Any deductible or self-insured retentions 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.

II. Commercial General Liability Insurance:

"Occurrence" form, including Premises-Operations, Products-Completed Operations, Contractual, Personal Injury, Owner-Contractor Protective and Fire Damage Legal Liability. Coverage shall be in, at minimum, the amount of \$1,000,000 per occurrence, \$2,000,000 aggregate.

III. Comprehensive Automobile Liability Insurance:

On owned, hired, leased, or non-owned motor vehicles in the amount of \$1,000,000 per occurrence, Combined Single Limit. Policy should include code 1-"any auto" and Insurance Services Office (I.S.O.) endorsement CA 0029 (Ed. 12/88)- Changes in Business Auto and Truckers Coverage.

With regard to Comprehensive Automobile and Commercial General Liability coverages, the policies shall be endorsed to contain the following provisions:

- Contractor's insurance coverage shall be primary insurance as respects the District, its Board, officers, employees and volunteers
- The District and its Board shall enjoy all rights and privileges of the policy contract without the responsibility to pay premiums

IV. Workers' Compensation and Employers Liability:

Statutory Workers' Compensation and Employers Liability Insurance for all of his employees to be engaged in work under the contract and if such work is sublet, the contract shall require the subcontractor to maintain similar coverage for all of his employees.

A. STATEMENT OF WORK

Firewall Upgrade:

Through interactive meeting(s) and/or conference calls, the selected vendor will plan, implement test/validate, provide full documentation and day one support for a firewall implementation. These recommendations will adhere to the requirements and expectations defined by the customer. This project work will be done during vacations, after school hours (approximately 4 PM) and on weekends ONLY unless prior approval is sought and granted by the District. **The deadline for completion of the entire project is no later than August 31, 2021.**

- Discovery and analysis of existing firewall
- Documentation of the existing firewall
- Design modifications to the existing firewall
- Configuration and engineering of new firewall
- Testing and validation
- Full documentation
- Day one Support
- Documentation detailing updated infrastructure
- Basic training on updated infrastructure

B. AUTHORIZED USER TERMS AND CONDITIONS

Prospective vendors must be able to:

- To provide evidence of insurance as required in the "Scope/Mandatory Requirements"
- Be able to supply all products and services as specified in the NYS Smart Schools Plan that are new and not refurbished or from a secondary market
- Provide at least three (3) references for projects of the same scope and size
- Evidence number of years providing integrated services relative to this type of project
- Cisco Gold Partner, preferred
- All items must be new from Cisco and not refurbished or purchased on the secondary market
- Must follow the New York State Labor Law Prevailing Rate guidelines when submitting the hourly rate for installation
- Must commit to completing the project on or before August 31, 2021

All submissions received by the deadline will be scored using the following rubric and will be used to evaluate each vendor. The District reserves the right to select the vendor that serves the best interest of the District.

Item	Maximum Points	Points Awarded
Cisco Gold Partner	20 Points	20
Cost of eligible goods and services	20 Points	20
Relationship with District in providing IT professional services	20 Points	20
Project management expertise including 10+ years of IT planning/implementation of similar projects of scope and size	20 Points	20
Availability to meet project deadlines	10 Points	10
References (minimum 3)	10 Points	10
Total	100 Points	100

[Handwritten Signature]
6/4/21

C. QUESTIONS

Questions regarding this RFQ must be received in writing and directed to Debra Hoffman at dhoffman@rockypoint.k12.ny.us on or before 5/26/2021, no later than 12:00 p.m. EST.

- Emails must be titled as follows: RFQ No. IT 22-01 Question
- District reserves the right to disregard emails with an incorrect title.

Questions and answers will be emailed to all canvassed vendors. Phone calls to the District regarding this RFQ **will not be accepted**. Contractors are strongly encouraged to submit questions as early as possible. However, all questions must be submitted by the question due date and time listed on the Cover Page of this RFQ.

D. DOWNSTREAM PROHIBITION (not applicable)

E. AUTHORIZED USER DISPUTE RESOLUTION PROCESS

Should a dispute or protest arise regarding this RFQ, the dispute or protest will be considered and decided by the Authorized User.

1.1 Disputes or Controversies Occurring During the Term of the Authorized User Agreement.

In the event there is a dispute or controversy during the term of the Authorized User Agreement resulting from this RFQ, the Contractor and Authorized User agree to exercise their best efforts to resolve the dispute as soon as possible. The Contractor and Authorized User shall, without delay, continue to perform their respective obligations under the resulting Authorized User Agreement and this Centralized Contract which are not affected by the dispute. Primary responsibility for resolving any dispute arising under the Authorized User Agreement shall rest with the persons designated by the Authorized User and the Contract's Contract Administrator and/or Account Manager.

In the event the Authorized User is dissatisfied with the Contractor's Products provided under the Authorized User Agreement, the Authorized User shall notify the Contractor in writing pursuant to the terms of the Contract. In the event the Contractor has any disputes with the Authorized User, the Contractor shall so notify the Authorized User in writing. If either party notifies the other of such dispute or controversy, the other party shall then make good faith efforts to solve the problem or settle the dispute amicably, including meeting with the party's representatives to attempt diligently to reach a satisfactory result.

If negotiation between such persons fails to resolve any such dispute to the satisfaction of the parties within fourteen (14) business days or as otherwise agreed to by the Contractor and Authorized User, of such notice, then the matter shall be submitted to the persons designated by the Authorized User and the Contractor's senior officer of the rank of Vice President or higher as its representative. Such representatives shall meet in person and shall attempt in good faith to resolve the dispute within the next fourteen (14) business days or as otherwise agreed to by the parties. This meeting must be held before either party may seek any other method of dispute resolution, including judicial or governmental resolutions. Notwithstanding the foregoing, nothing in this section shall be construed to prevent either party from seeking and obtaining temporary equitable remedies, including injunctive relief.

The Contractor shall extend the dispute resolution period for so long as the Authorized User continues to make reasonable efforts to cure the breach, except with respect to disputes about the breach of payment of fees or infringement of its or its licensors' intellectual property rights.

Manufacturer / Authorized Reseller Information

This Page is to be Completed By the Manufacturer or Authorized Reseller Responding to the RFQ			
The RFQ Response must be fully and properly executed by an authorized person. By signing you certify your express authority to sign on behalf of yourself, your company, or other entity and full knowledge and acceptance of this RFQ (including any Questions/Answers or addenda), the OGS Centralized Contract and that all information provided is complete, true and accurate. Quotes received by RFQ due date/time are binding and non-retractable for 120 days or as stipulated in the RFQ.			
Contract # PM20800	Manufacturer Name Cisco	Authorized Reseller Name Core BTS	
Manufacturer or Reseller Signature: 	Date: 05/25/2021	Phone Number: 631-982-4761 E-Mail: Christine.Barrington@CoreBTS.com	
Printed or Typed Name: Christine Barrington		Title: Senior Account Manager	
If you are not providing a RFQ Response, place an "x" in the box, please explain why you are not responding, and return this page only.			
<input type="checkbox"/> WE ARE UNABLE TO RESPOND AT THIS TIME BECAUSE:			

After fully completing the information above, please submit this page via e-mail with "Complex Financial Response" (Excel) to the Authorized User indicated on the Cover Page. Authorized User reserves the right to request the original executed page of this RFQ.

COMPLEX RFQ FINANCIAL RESPONSE

RFQ Number	Authorized User Name	Contract Number	Manufacturer / Reseller Name	Date Completed	Implementation RFQ Total
Rocky Point UFSD IT22-01	Debra Hoffman, Purchasing Agent	PM20800	Cisco/Core BTS	5/26/2021	\$19,055.00
Unanticipated Enhancements to Services (Not to Exceed 15%)					

Please See Request for Quotes for all Authorized User requirements.

Lot this RFQ Applies to:

Lot 1 Software

Lot 2 Hardware

Lot 4 Implementation

If the RFQ includes Lot 4 – Implementation, Contractor must prior to submitting a response to the RFQ either hold an award for Lot 4- Implementation, or be able to provide the services under the other Lots included in the RFQ.

Manufacturer / Reseller will complete Deliverable Number, Deliverable Name, Deliverable Narrative, Lot Number, Product Description, Manufacturer Part Number (SKU), Net NYS Contract Price, Additional Product Discount %, Qty and optional Additional Discount \$\$ to meet a defined need as detailed in the Authorized User Request for Quote. **RESPONSES ARE BINDING AND NON-RETRACTABLE.**

District-Wide Firewall Upgrade & Addition to the Central Firewall									
Deliverable Number					Deliverable Name				
RFQ IT 22-01					RFQ IT 22-01				
Deliverable Narrative (Attach Additional Information, if Needed)									
Items									
RFQ Item Number	Lot Number	Product Description	Manufacturer Part Number (SKU)	Net NYS Contract Price	Additional Product Discount %	RFQ Product Price	Qty	Additional Discount \$\$	Extended RFQ Price
1	LOT 2	Cisco Firepower 2130 Master Bundle	FPR2130-BUN				1.00		
2	LOT 2	Cisco Firepower 2130 NGFW Appliance, 1U, 1 x NetMod Bay	FPR2130-NGFW-K9/FPR2130-ASA-K9	\$20,166.99	43.2800	\$11,437.99	1.00		\$11,437.99
3	LOT 1	SNTC-8X5XNBD Cisco Firepower 2130 NGFW Appliance, 1U,	CON-SNT-FPR2130W	\$2,160.00	22.2200	\$1,680.00	1.00		\$1,680.00
4	LOT 2	Firepower 2000 Series 400W AC Power Supply	FPR2K-PWR-AC-400	\$1,680.86	40.3000	\$1,003.50	1.00		\$1,003.50
5	LOT 2	Power Cord,110V	CAB-AC				2.00		
6	LOT 2	Firepower 2000 Series SSD for FPR-2130/2140	FPR2K-SSD200				1.00		
7	LOT 2	Firepower 2000 Slide Rail Kit	FPR2K-SLIDE-RAILS				1.00		
8	LOT 2	Firepower 2000 Series Network Module Blank Slot Cover	FPR2K-NM-BLANK				1.00		
9	LOT 2	Firepower 2000 Series Fan Tray	FPR2K-FAN				1.00		
10	LOT 2	Firepower 2000 Series 400W AC Power Supply	FPR2K-PWR-AC-400				1.00		
11	LOT 2	Firepower 2000 Series SSD Slot Carrier	FPR2K-SSD-BBLKD				1.00		
12	LOT 1	Firepower Threat Defense software v6.6 for FPR2100	SF-F2K-TD6.6-K9				1.00		
13	LOT 2	10GBASE Active Optical SFP+ Cable, 5M	SFP-10G-AOC5M	\$174.81	31.3400	\$120.02	4.00		\$480.08
14	LOT 1	Cisco FPR2130 Threat Defense Threat, Malware and URL License	L-FPR2130T-TMC=				1.00		
15	LOT 1	Cisco FPR2130 Threat Defense Threat, Malware and URL 1Y	L-FPR2130T-TMC-1Y	\$10,251.00	40.3000	\$6,120.00	1.00		\$6,120.00
16	LOT 2	ISE Passive Identity Connector Virtual Machine 3000 sessions	R-ISE-PIC-VM-K9=	\$837.50	40.3000	\$500.00	1.00		\$500.00
17	LOT 1	SWSS UPGRADES Identity Services Engine Passive Identit	CON-ECMU-RISEPIVM	\$180.00	22.2200	\$140.00	1.00		\$140.00
18	LOT 2	Cisco Firepower 2130 Threat Defense Chss,Subs HA Bundle	FPR2130-FTD-HA-BUN				1.00		
19	LOT 2	Cisco Firepower 2130 NGFW Appliance, 1U, 1 x NetMod Bay	FPR2130-NGFW-K9/FPR2130-ASA-K9	\$20,166.99	43.2800	\$11,437.99	2.00		\$22,875.98
20	LOT 1	SNTC-8X5XNBD Cisco Firepower 2130 NGFW Appliance, 1U,	CON-SNT-FPR2130W	\$2,160.00	22.2200	\$1,680.00	2.00		\$3,360.00
21	LOT 2	Firepower 2000 Series 400W AC Power Supply	FPR2K-PWR-AC-400	\$1,680.86	40.3000	\$1,003.50	2.00		\$2,007.00

Firewall

District-Wide Firewall Upgrade & Addition to the Central Firewall

Deliverable Number RFQ IT 22-01	Deliverable Name RFQ IT 22-01
---	---

Deliverable Narrative (Attach Additional Information, if Needed)

Items

RFQ Item Number	Lot Number	Product Description	Manufacturer Part Number (SKU)	Net NYS Contract Price	Additional Product Discount %	RFQ Product Price	Qty	Additional Discount \$\$	Extended RFQ Price
22	LOT2	Power Cord,110V	CAB-AC				4.00		
23	LOT 1	Firepower Threat Defense software v6.4 for FPR2100	SF-F2K-TD6.4-K9				2.00		
24	LOT 2	Firepower 2000 Series SSD for FPR-2130/2140	FPR2K-SSD200				2.00		
25	LOT 2	Firepower 2000 Slide Rail Kit	FPR2K-SLIDE-RAILS				2.00		
26	LOT 2	Firepower 2000 Series Network Module Blank Slot Cover	FPR2K-NM-BLANK				2.00		
27	LOT 2	Firepower 2000 Series Fan Tray	FPR2K-FAN				2.00		
28	LOT 2	Firepower 2000 Series 400W AC Power Supply	FPR2K-PWR-AC-400				2.00		
29	LOT 2	Firepower 2000 Series SSD Slot Carrier	FPR2K-SSD-BBLKD				2.00		
30	LOT 2	10GBASE Active Optical SFP+ Cable, 5M	SFP-10G-AOC5M	\$174.81	31.3400	\$120.02	6.00		\$720.12
31	LOT 1	Cisco FPR2130 Threat Defense Threat, Malware and URL License	L-FPR2130T-TMC=				2.00		
32	LOT 1	Cisco FPR2130 Threat Defense Threat, Malware and URL 1Y	L-FPR2130T-TMC-1Y	\$10,251.00	55.2200	\$4,590.00	2.00		\$9,180.00
33	LOT 2	ISE Passive Identity Connector Virtual Machine 3000 sessions	R-ISE-PIC-VM-K9=	\$837.50	40.3000	\$500.00	1.00		\$500.00
34	LOT 1	SWSS UPGRADES Identity Services Engine Passive Identit	CON-ECMU-RISEPIVM	\$180.00	22.2200	\$140.00	1.00		\$140.00
35	LOT 4	Enterprise Network Consultant	PS-SNY-ENC	\$185.00		\$185.00	47.00		\$8,695.00
38	LOT 4	Enterprise Network Consultant	PS-SNY-ENC	\$185.00		\$185.00	56.00		\$10,360.00
39		NYS OGS Cisco Umbrella contract#PM20800	NY-CONTRACT-PM20800				1.00		
40		No freight charge to client	CORE-NOFGHT				1.00		

Anticipated Deliverable Travel Costs	
Additional Deliverable Discount	
Total Deliverable Cost	\$79,199.67

Hoffman, Debra

From: Ryan Shea <Ryan_Shea@SHI.com>
Sent: Wednesday, May 26, 2021 12:32 PM
To: Hoffman, Debra
Subject: RE: QUOTE REQUEST-RFQ IT22-01 District-Wide Firewall Upgrade & Addition to the Central Firewall
Attachments: SHI Quote-20530247.pdf

CAUTION: This email originated from outside of our organization. Do not click links, open attachments or reply, unless you recognize the sender's email address and know the content is safe.

~Rocky Point UFSD Technology Department~

Hi Debra,

Please see our quote attached above in response to [RFQ IT22-01 District-Wide Firewall Upgrade & Addition to the Central Firewall](#)

This quote was created using [Cisco OGS Contract - PM20800](#) which is referenced on the quote, let me know if you'd rather we use a national contract.

If you have any questions or need the quotes updated in any way I'd be happy to help.

Thanks,



Ryan Shea
Inside Account Executive
Ryan_Shea@shi.com
Office: 732-317-6989

Software. Hardware. Integration

Apple's Top Partner | Microsoft's #1 Partner | Dell's #1 Partner | Cisco Gold | Elite HP Partner | VMware #1 Partner



[View Our State Contracts](#)

[COVID-19 Resources](#)

From: Hoffman, Debra <DHoffman@rockypoint.k12.ny.us>
Sent: Friday, May 21, 2021 3:03 PM
Subject: QUOTE REQUEST-RFQ IT22-01 District-Wide Firewall Upgrade & Addition to the Central Firewall

This message has originated from an **External Source**. Please use proper judgment and caution when opening attachments, clicking links, or responding to this email.

We look forward to receiving your quote for the attached RFQ #IT22-01.

Sincerely,

Debra Hoffman

Purchasing Agent
Rocky Point UFSD
P: (631)849-7563

dhoffman@rockypoint.k12.ny.us

Notice to Recipient: The information contained in this e-mail message may be confidential. Distribution of the material contained in this e-mail message may violate the Family Educational Rights and Privacy Act, the Freedom of Information Law, Health Insurance Portability and Accountability Act of 1996 and/or other applicable state or federal law. If the reader of this message is not the intended recipient, you are hereby notified that you have received this message and any attached documents in error, that any review, dissemination, distribution, or copying of the message and documents is strictly prohibited. If you have received this message in error, please notify us by telephone immediately and delete it and any accompanying documents.



Pricing Proposal
Quotation #: 20530247
Reference #: 5/26/21
Created On: 5/26/2021
Valid Until: 11/20/2021

Rocky Point Union Free School District

Debra Hoffman

82 Rocky Point - Yaphank Road
Rocky Point, NY 11778
United States
Phone: (631) 849-7563
Fax:
Email: dhoffman@rockypoint.k12.ny.us

Inside Account Executive

Ryan Shea

290 Davidson Ave.
Somerset, NJ 08873
Phone: 732-317-6989
Fax: 732- 564-8224
Email: Ryan_Shea@SHI.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 Cisco Firepower 2130 Master Bundle Cisco Systems - Part#: FPR2130-BUN Contract Name: OGS IT Umbrella Contract Contract #: PM20800	1	\$0.00	\$0.00
2 Cisco FPR2130 Threat Defense Threat, Malware and URL License Cisco Systems - Part#: L-FPR2130T-TMC= Contract Name: OGS IT Umbrella Contract Contract #: PM20800	1	\$0.00	\$0.00
3 Cisco FPR2130 Threat Defense Threat, Malware and URL 1Y Subs Cisco Systems - Part#: L-FPR2130T-TMC-1Y Contract Name: OGS IT Umbrella Contract Contract #: PM20800	1	\$7,497.00	\$7,497.00
4 Cisco Firepower 2130 NGFW Appliance, 1U, 1 x NetMod Bay Cisco Systems - Part#: FPR2130-NGFW-K9 Contract Name: OGS IT Umbrella Contract Contract #: PM20800	1	\$11,136.99	\$11,136.99
5 SNTC-8X5XNBD Cisco Firepower 2130 NGFW Appliance, 1U, Cisco Systems - Part#: CON-SNT-FPR2130W Contract Name: OGS IT Umbrella Contract Contract #: PM20800	1	\$1,536.00	\$1,536.00
6 Firepower 2000 Series 400W AC Power Supply Cisco Systems - Part#: FPR2K-PWR-AC-400 Contract Name: OGS IT Umbrella Contract Contract #: PM20800	1	\$1,505.25	\$1,505.25
7 AC Power Cord (North America), C13, NEMA 5-15P, 2.1m Cisco Systems - Part#: CAB-AC Contract Name: OGS IT Umbrella Contract Contract #: PM20800	2	\$0.00	\$0.00

8	Cisco Firepower Threat Defense software v6.6 for FPR2100 Cisco Systems - Part#: SF-F2K-TD6.6-K9 Contract Name: OGS IT Umbrella Contract Contract #: PM20800	1	\$0.00	\$0.00
9	10GBASE Active Optical SFP+ Cable, 5M Cisco Systems - Part#: SFP-10G-AOC5M Contract Name: OGS IT Umbrella Contract Contract #: PM20800	4	\$156.55	\$626.20
10	Firepower 2000 Series SSD for FPR-2130/2140 Cisco Systems - Part#: FPR2K-SSD200 Contract Name: OGS IT Umbrella Contract Contract #: PM20800	1	\$0.00	\$0.00
11	Firepower 2000 Slide Rail Kit Cisco Systems - Part#: FPR2K-SLIDE-RAILS Contract Name: OGS IT Umbrella Contract Contract #: PM20800	1	\$0.00	\$0.00
12	Firepower 2000 Series Network Module Blank Slot Cover Cisco Systems - Part#: FPR2K-NM-BLANK Contract Name: OGS IT Umbrella Contract Contract #: PM20800	1	\$0.00	\$0.00
13	Firepower 2000 Series Fan Tray Cisco Systems - Part#: FPR2K-FAN Contract Name: OGS IT Umbrella Contract Contract #: PM20800	1	\$0.00	\$0.00
14	Firepower 2000 Series 400W AC Power Supply Cisco Systems - Part#: FPR2K-PWR-AC-400 Contract Name: OGS IT Umbrella Contract Contract #: PM20800	1	\$0.00	\$0.00
15	Firepower 2000 Series SSD Slot Carrier Cisco Systems - Part#: FPR2K-SSD-BBLKD Contract Name: OGS IT Umbrella Contract Contract #: PM20800	1	\$0.00	\$0.00
16	ISE Passive Identity Connector Virtual Machine 3000 sessions Cisco Systems - Part#: R-ISE-PIC-VM-K9= Contract Name: OGS IT Umbrella Contract Contract #: PM20800	1	\$750.00	\$750.00
17	SWSS UPGRADES Identity Services Engine Passive Identit Cisco Systems - Part#: CON-ECMU-RISEPIVM Contract Name: OGS IT Umbrella Contract Contract #: PM20800	1	\$128.00	\$128.00
18	Cisco Firepower 2130 Threat Defense Chss,Subs HA Bundle Cisco Systems - Part#: FPR2130-FTD-HA-BUN Contract Name: OGS IT Umbrella Contract Contract #: PM20800	1	\$0.00	\$0.00
19	Cisco Firepower 2130 NGFW Appliance, 1U, 1 x NetMod Bay Cisco Systems - Part#: FPR2130-NGFW-K9 Contract Name: OGS IT Umbrella Contract Contract #: PM20800	2	\$11,136.99	\$22,273.98

20	SNTC-8X5XNBD Cisco Firepower 2130 NGFW Appliance, 1U, Cisco Systems - Part#: CON-SNT-FPR2130W Contract Name: OGS IT Umbrella Contract Contract #: PM20800	2	\$1,536.00	\$3,072.00
21	Firepower 2000 Series 400W AC Power Supply Cisco Systems - Part#: FPR2K-PWR-AC-400 Contract Name: OGS IT Umbrella Contract Contract #: PM20800	2	\$1,505.25	\$3,010.50
22	AC Power Cord (North America), C13, NEMA 5-15P, 2.1m Cisco Systems - Part#: CAB-AC Contract Name: OGS IT Umbrella Contract Contract #: PM20800	4	\$0.00	\$0.00
23	Cisco Firepower Threat Defense software v6.6 for FPR2100 Cisco Systems - Part#: SF-F2K-TD6.6-K9 Contract Name: OGS IT Umbrella Contract Contract #: PM20800	2	\$0.00	\$0.00
24	10GBASE Active Optical SFP+ Cable, 5M Cisco Systems - Part#: SFP-10G-AOC5M Contract Name: OGS IT Umbrella Contract Contract #: PM20800	6	\$156.55	\$939.30
25	Firepower 2000 Series SSD for FPR-2130/2140 Cisco Systems - Part#: FPR2K-SSD200 Contract Name: OGS IT Umbrella Contract Contract #: PM20800	2	\$0.00	\$0.00
26	Firepower 2000 Slide Rail Kit Cisco Systems - Part#: FPR2K-SLIDE-RAILS Contract Name: OGS IT Umbrella Contract Contract #: PM20800	2	\$0.00	\$0.00
27	Firepower 2000 Series Network Module Blank Slot Cover Cisco Systems - Part#: FPR2K-NM-BLANK Contract Name: OGS IT Umbrella Contract Contract #: PM20800	2	\$0.00	\$0.00
28	Firepower 2000 Series Fan Tray Cisco Systems - Part#: FPR2K-FAN Contract Name: OGS IT Umbrella Contract Contract #: PM20800	2	\$0.00	\$0.00
29	Firepower 2000 Series 400W AC Power Supply Cisco Systems - Part#: FPR2K-PWR-AC-400 Contract Name: OGS IT Umbrella Contract Contract #: PM20800	2	\$0.00	\$0.00
30	Firepower 2000 Series SSD Slot Carrier Cisco Systems - Part#: FPR2K-SSD-BBLKD Contract Name: OGS IT Umbrella Contract Contract #: PM20800	2	\$0.00	\$0.00
31	Cisco FPR2130 Threat Defense Threat, Malware and URL License Cisco Systems - Part#: L-FPR2130T-TMC= Contract Name: OGS IT Umbrella Contract Contract #: PM20800	2	\$0.00	\$0.00

32	Cisco FPR2130 Threat Defense Threat, Malware and URL 1Y Subs Cisco Systems - Part#: L-FPR2130T-TMC-1Y Contract Name: OGS IT Umbrella Contract Contract #: PM20800	2	\$5,622.75	\$11,245.50
33	ISE Passive Identity Connector Virtual Machine 3000 sessions Cisco Systems - Part#: R-ISE-PIC-VM-K9= Contract Name: OGS IT Umbrella Contract Contract #: PM20800	1	\$750.00	\$750.00
34	SWSS UPGRADES Identity Services Engine Passive Identit Cisco Systems - Part#: CON-ECMU-RISEPIVM Contract Name: OGS IT Umbrella Contract Contract #: PM20800	1	\$128.00	\$128.00
			Total	\$64,598.72

Additional Comments

Please send vouchers to 290 Davidson Ave, Somerset NJ 08873

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084.

SHI International Corp. is 100% Minority Owned, Woman Owned Business.
TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTFO

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.



ROCKY POINT UNION FREE SCHOOL DISTRICT

BUSINESS OFFICE

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

Telephone: (631) 744-1600

Fax: (631) 849-7556

Dr. Scott O'Brien
Superintendent of Schools

Christopher A. Van Cott
Assistant Superintendent for Business

2021-22 RFP:

Core Switch Replacements at FJC & JAE

RFP Due Date:

June 4, 2021

Summary:

The District solicited quotations from various vendors approved by New York State to install and configure core switch replacements at FJC & JAE. Received RFPs were reviewed and scored based on the criteria below. Two vendors provided complete RFP packages; one vendor did not.

Item	Maximum Points	CORE BTS	Black Box	SHI
Cisco Gold Partner	20 Points	20	20	20
Cost of eligible goods and services	20 Points	20	15	0
Relationship with District in providing IT professional services	20 Points	20	0	0
Project management expertise including 10+ years of IT planning/implementation of similar projects of scope and size	20 Points	20	20	20
Availability to meet project deadlines	10 Points	10	10	10
References (minimum 3)	10 Points	10	10	10
Total	100 Points	100	75	60

Awarded Vendor:

CORE BTS = \$70,449.04

Date 6/4/21

Christopher A. Van Cott

Hoffman, Debra

Switches

From: Barrington, Christine <Christine.Barrington@COREBTS.com>
Sent: Thursday, May 27, 2021 9:24 AM
To: Hoffman, Debra
Cc: Wilson, Susan
Subject: RFQ IT 22-02 Core Switch Replacements at Frank J Carasiti & Joseph A. Edgar Elementary Schools
Attachments: RFQ #IT-22-02 Core Switch Replacement at FJC and JAE Elementary Schools.pdf; Quote Q-20305v4 Rocky Point - Core Upgrades at JAE and FJC.pdf; Copy of Equipment RFQ IT22-02 Spreadsheet Core Switches 5-21-2021 Final.xlsx; CORE_EN_ROCKY_POINT_FJC_JAE_CORE_UPGRADE_SOW_V01B.pdf

CAUTION: This email originated from outside of our organization. Do not click links, open attachments or reply, unless you recognize the sender's email address and know the content is safe.

~Rocky Point UFSD Technology Department~

Dear Mrs. Hoffman-

Core BTS, Inc. is pleased to submit our proposal in response to the RFQ IT 22-02 Core Switch Replacements at Frank J Carasiti & Joseph A. Edgar Elementary Schools.

Attached please find the following documents:

- RFQ IT 22-02 Core Switch Replacements at Frank J Carasiti & Joseph A. Edgar Elementary Schools = Appendix G - Complex Request for Quote
- Complex RFQ Financial Response
- Quote Q-20305v4 Rocky Point- Core Upgrades at JAE and FJC
- RFQ IT 22-01 Core switch replacement at FJC and JAE Elementary Schools statement of work

Core BTS has read and understands the specifications and is firmly committed to performing the work in accordance with those specifications.

Since 1991, Core BTS has helped over 500 school districts successfully develop technology visions, create technology plans and implement a comprehensive technology environment focused on the improvement of teaching and learning process. With a staff of educators, managers, administrators, and engineers, Core BTS customizes a comprehensive set of technology planning and management services that address a wide range of client requirements.

Core's primary role is to design and manage the entire technology implementation effort for a district. Our Technology management methodology is based on many years of experience working with some of the most technologically and educationally advanced districts in the country. Core BTS is also highly proficient at helping schools develop and then implement their technology visions. In addition to sharing "best educational technology practices" from other schools, Core's management focus directed toward the development of plans and recommendations that are educationally sound, technologically achievable and financially realistic for each individual client.

Core BTS is a Cisco Gold partner and we have been servicing Rocky Point Union Free District since 2001. Over the 20 years, we have developed a trusted relationship supporting the district in their technology initiatives.

Thank you for this opportunity and we look forward to our continued partnership with Rocky Point Union Free School District.

Sincerely,

Christine Barrington

Christine Barrington

Account Manager

📞 631.982.4761 | 📠 631.982.4768 | ✉ Christine.Barrington@CoreBTS.com



For immediate support please call 1-855-470-0623 or e-mail support@corebts.com.

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

Dr. Scott O'Brien
Superintendent of Schools

Christopher A. Van Cott
Assistant Superintendent for Business

May 21, 2021

To Whom It May Concern:

Re: RFQ IT 22-02

The Rocky Point Union Free School District ("District") is soliciting quotations from awarded vendors through the OGS Group #73600, Award 22802 for Cisco IT Umbrella Contracts.

Specifically, the District is requesting pricing to furnish and install the following:

- **Core Switch Replacements at Frank J Carasiti & Joseph A. Edgar Elementary Schools**

Questions concerning this RFQ should be sent to Mrs. Debra Hoffman, Purchasing Agent, at dhoffman@rockypoint.k12.ny.us on or before May 26, 2021.

Please see the included Request for Quote ("RFQ") document containing specifications and accompanying excel spreadsheet to complete and submit a proposal to the District **on or before June 4, 2021.**

Thank you for your consideration,

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

Christopher A. Van Cott
Assistant Superintendent for Business

cc Mrs. Susan Wilson, Executive Director
Mr. Aaron Factor, Director
Debra Hoffman, Purchasing Agent

Request for Quote

TO BE COMPLETED BY AUTHORIZED USER		
RFQ Title	Core Switch Replacement at FJC and JAE Elementary Schools	RFQ Number IT 22-02
Authorized User Information: Rocky Point UFSD 90 Rocky Point-Yaphank Road Rocky Point, NY 11778		Authorized User Delivery Information: Rocky Point UFSD Attention: Susan Wilson, Executive Director 90 Rocky Point-Yaphank Road Rocky Point, NY 11778
Special Delivery Instructions:		
DESIGNATED CONTACTS		
Name(s)	E-Mail(s)	
Debra Hoffman, Purchasing Agent	dhoffman@rockypoint.k12.ny.us	
<p>Authorized User shall indicate if Procurement Lobbying Law/Restricted Period is in effect: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>Where Procurement Lobbying Law is deemed applicable by the Authorized User, by signing, Contractor affirms that it understands and agrees to comply with the Authorized User's policies and procedures relative to permissible contacts. Information may be accessed at: Procurement Lobbying:</i> http://www.oqs.ny.gov/aboutOqs/regulations/defaultAdvisoryCouncil.html</p>		
QUESTIONS AND OTHER EVENTS		
<p>This RFQ is for Products from the following checked Lots as defined in Award # 22802 – Information Technology Umbrella Contract – Manufacturer Based (Statewide):</p> <p style="text-align: center;"><input checked="" type="checkbox"/> Lot 1 – Software <input checked="" type="checkbox"/> Lot 2 – Hardware <input checked="" type="checkbox"/> Lot 4 – Implementation</p> <p>The Authorized User named above is seeking competitive quotes from the Contractor (Manufacturer) and their Resellers (where applicable) of Information Technology Umbrella Contract – Manufacturer Based Contract(s) for the above-referenced Products. If the RFQ includes Lot 4 – Implementation, Contractor must prior to submitting a response to the RFQ either hold an award for Lot 4- Implementation, or be able to provide the services under the other Lots included in the RFQ.</p>		
	Event	Date
	RFQ Release Date	5/21/2021
	Questions Due	5/26/2021
	Vendor Response Due Date	6/4/2021
	Time	3 PM EST
	12 PM EST	12 PM EST
<p>IS THE RFQ BIDDER POOL LIMITED TO M/WBE, SB, AND SDVOB VENDORS: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>		
<p>BASIS FOR AWARD <input type="checkbox"/> Lowest Price Meeting Specified Technical Requirements <input type="checkbox"/> Lowest Price Meeting Specified Technical Requirements and Mandatory Pass/Fail Requirements <input checked="" type="checkbox"/> Best Value with Technical and Financial Score</p>		
<p>E-RATE ELIGIBLE <input type="checkbox"/> Yes (E-Rate Discounts are Required) <input checked="" type="checkbox"/> No</p>		
<p>ATTACHMENTS</p> <ul style="list-style-type: none"> • X Complex RFP Financial Response (EXCEL) 		

The Authorized User will not be held liable for any cost incurred by the Contractor for work performed in the preparation of a response to this RFQ or for any work performed prior to the formal execution of an Authorized User Agreement. Responses to the RFQ must be received by the deadline specified above. Contractors assume all risks for timely, properly submitted deliveries. A Contractor is strongly encouraged to arrange for delivery of RFQ responses prior to the date of the RFQ opening. LATE RFQ responses may be rejected. The received time of a RFQ response will be determined by the Authorized User.

All purchases resulting from this RFQ shall be in accordance with terms and conditions of the OGS Information Technology Umbrella Contract – Manufacturer Based Contract and any additional terms and conditions set forth in this RFQ and its Attachments.

SCOPE/MANDATORY REQUIREMENTS:

This RFQ is being distributed to the Contractor and Resellers (where applicable) to acquire the following:

FJC & JAE switching upgrade and installation/configuration of Cisco core switches.

The Rocky Point School District is looking to replace the core switches at both Frank J. Carasiti Elementary School and Joseph A. Edgar Intermediate School. The switches at both locations have gone beyond their expected life and are no longer able to be covered by a support contract. Purchasing new core switches at each building allows the district to maintain support coverage on these pieces of equipment, which will reduce the impact of failure should one occur.

The successful vendor must implement the District's design as indicated below.

Parts and services required for this project are summarized below. Note that professional services must be quoted as an hourly rate on the financial worksheet submitted.

Frank J. Carasiti ES:

Qty	Manufacturer Part #	Description
1	C9500-16X-EDU	Catalyst 9500 16-port 10G, K12
1	S9500UK9-169	UNIVERSAL
1	PWR-C4-950WAC-R	Cisco 950 Watt AC Power Supply for Catalyst 9500
1	PWR-C4-950WAC-R/2	950W AC Config 4 Power Supply front to back cooling
1	C9500-DNA-L-A-3Y	36 month(s)-Cisco Catalyst 9500 DNA Advantage 3 Year License
2	CAB-TA-NA	North America AC Type A Power Cable
1	C9500-NM-BLANK	Catalyst 9500 network module blank cover
1	NETWORK-PNP-LIC	Network Plug-n-Play License for zero-touch device deployment
3	C9200L-48P-4X-EDU	Catalyst 9200L 48-port PoE+ only, 4x10G uplinks, K12
3	C9200L-STACK-KIT	Cisco Catalyst 9200 Stack Module
3	STACK-T4-1M	1M Type 4 Stacking Cable
3	C9200-DNA-A-48-3Y	C9200L Cisco DNA Advantage, 48-port, 3 Year Term license
3	CAB-TA-NA	North America AC Type A Power Cable6
6	C9200-STACK	Catalyst 9200 Stack Module
3	NETWORK-PNP-NONE	Network Plug-n-Play Opt Out SKU
3	PWR-C5-BLANK	Config 5 Power Supply Blank
12	SFP-10G-SR-S=	10GBASE-SR SFP Module Enterprise-Class
2	SFP-10G-LR-S=	Cisco 10GBASE-LR SFP+Module for SMF-For Data Networking, Optical Network-1 x 10GBASE-LR-Optic
2	SFP-H10GB-CU1M=	CISCO SFP+ COPPER TWINAX CABLE TWINAXAL Cable-SFP+SFP+3.3 FT
120	N201-S05-BL	5FT CAT6 GIGABIT SNAGLESS UTP CBL RJ45
2	N366-03M	3M Duplex Singlemode 8.3/125 Fiber Optic Patch Cable LC/SC 10#39, 10FT 3 Meter Patch cable LC single-mode (M) to SC single-mode (M) 3 m fiber optic 8.3/125 micron yellow
22	PS-SNY-ENC	Enterprise Network Consultant
1	N/A	No Freight Charge to Client

Joseph A. Edgar IS:

Qty	Manufacturer Part #	Description
1	C9500-16X-EDU	Catalyst 9500 16-port 10G, K12
1	S9500UK9-169	UNIVERSAL
1	PWR-C4-950WAC-R	Cisco 950 Watt AC Power Supply for Catalyst 9500

1	PWR-C4-950WAC-R/2	950W AC Config 4 Power Supply front to back cooling
1	C9500-DNA-L-A-3Y	36 month(s)-Cisco Catalyst 9500 DNA Advantage 3 Year License
2	CAB-TA-NA	North America AC Type A Power Cable
1	C9500-NM-BLANK	Catalyst 9500 network module blank cover
1	NETWORK-PNP-LIC	Network Plug-n-Play License for zero-touch device deployment
3	C9200L-48P-4X-EDU	Catalyst 9200L 48-port PoE+ only, 4x10G uplinks, K12
3	C9200L-STACK-KIT	Cisco Catalyst 9200 Stack Module
3	STACK-T4-1M	1M Type 4 Stacking Cable
3	C9200-DNA-A-48-3Y	C9200L Cisco DNA Advantage, 48-port, 3 Year Term license
3	CAB-TA-NA	North America AC Type A Power Cable6
6	C9200-STACK	Catalyst 9200 Stack Module
3	NETWORK-PNP-NONE	Network Plug-n-Play Opt Out SKU
3	PWR-C5-BLANK	Config 5 Power Supply Blank
8	SFP-10G-SR-S=	10GBASE-SR SFP Module Enterprise-Class
2	SFP-10G-LR-S=	Cisco 10GBASE-LR SFP+Module for SMF-For Data Networking, Optical Network-1 x 10GBASE-LR-Optic
2	SFP-H10GB-CU1M=	CISCO SFP+ COPPER TWINAX CABLE TWINAXAL Cable-SFP+SFP+3.3 FT
144	N201-S05-BL	5FT CAT6 GIGABIT SNAGLESS UTP CBL RJ45
2	N366-03M	3M Duplex Singlemode 8.3/125 Fiber Optic Patch Cable LC/SC 10', 10FT 3 Meter Patch cable LC single-mode (M) to SC single-mode (M) 3 m fiber optic 8.3/125 micron yellow
1	SMX-1500RM2UNC	Smart-UPS X 1500VA Rack/Tower LCD 120V with Network Card
22	PS-SNY-ENC	Enterprise Network Consultant
1	N/A	No Freight Charge to Client

Upon selection, the successful vendor will perform a detailed review and assessment of FJC & JAE current Network Switching deployment and switching environment and determine the requirements for the new Network Switching implementation aligned with the District's Plan.

The successful vendor will document the current network switching configuration for Rocky Point UFSD's records. Based on the successful vendor's experience and established industry best practices, the successful vendor will implement the network switching design and configuration and install the two core switches.

The chosen implementation team will then work with Rocky Point UFSD IT operations team to review the design and finalize the core switch implementation plan. The chosen vendor understands the goal of this project is to plan and implement the network switching architecture, install and configure the core switches, verify functionality and provide documentation and administrative training. Additionally, the core switch implementation must adhere to the District's approved plan/budget and must be designed to provide implementation services to install and configure all aspects of the Cisco core switch using the approved models, as reflected above. This solution will provide network access for the FJC & JAE schools.

VENDOR QUALIFICATIONS:

- Cisco Gold Partner preferred
- 10+ years of IT project planning/implementation
- Three references for projects of the same scope and size, preferably in a school environment

INSURANCE REQUIREMENTS-CONTRACTOR:

The Contractor 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 Contractor shall not commence work under this contract until they have obtained all insurance as required and such insurance has been approved by the District.

The Contractor shall require any subcontractor(s) to provide all of the requirements of this section before any work is to commence. In addition, all subcontractors must carry statutory Workers' Compensation and Employers Liability Insurance for their employees.

I. For All Coverages:

Any deductible or self-insured retentions 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.

II. Commercial General Liability Insurance:

"Occurrence" form, including Premises-Operations, Products-Completed Operations, Contractual, Personal Injury, Owner-Contractor Protective and Fire Damage Legal Liability. Coverage shall be in, at minimum, the amount of \$1,000,000 per occurrence, \$2,000,000 aggregate.

III. Comprehensive Automobile Liability Insurance:

On owned, hired, leased, or non-owned motor vehicles in the amount of \$1,000,000 per occurrence, Combined Single Limit. Policy should include code 1-"any auto" and Insurance Services Office (I.S.O.) endorsement CA 0029 (Ed. 12/88)- Changes in Business Auto and Truckers Coverage.

With regard to Comprehensive Automobile and Commercial General Liability coverages, the policies shall be endorsed to contain the following provisions:

- Contractor's insurance coverage shall be primary insurance as respects the District, its Board, officers, employees and volunteers
- The District and its Board shall enjoy all rights and privileges of the policy contract without the responsibility to pay premiums

IV. Workers' Compensation and Employers Liability:

Statutory Workers' Compensation and Employers Liability Insurance for all of his employees to be engaged in work under the contract and if such work is sublet, the contract shall require the subcontractor to maintain similar coverage for all of his employees.

A. STATEMENT OF WORK

Core Switch Replacement at FJC & JAE:

Through interactive meeting(s) and/or conference calls, the selected vendor will plan, implement test/validate, provide full documentation and day one support for a Cisco core switch implementation. These recommendations will adhere to the requirements and expectations defined by the customer. This project work will be done during vacations, after school hours (approximately 4 PM) and on weekends ONLY unless prior approval is sought and granted by the District. **The deadline for completion of the entire project is no later than August 31, 2021.**

- Installation of switching
- Configuration and engineering
- Testing and validation
- Day one Support
- Full documentation
- Basic administrative training
- Project Deliverables-The following deliverables are included with this service:
 - Design of updated infrastructure
 - Tested and validated upgraded infrastructure
 - Basic training on updated infrastructure
 - Documentation detailing updated infrastructure

B. AUTHORIZED USER TERMS AND CONDITIONS

Prospective vendors must be able to:

- To provide evidence of insurance as required in the "Scope/Mandatory Requirements"
- Be able to supply all products and services as specified in the NYS Smart Schools Plan that are new and not refurbished or from a secondary market

- Provide at least three (3) references for projects of the same scope and size
- Evidence number of years providing integrated services relative to this type of project
- Cisco Gold Partner, preferred
- All items must be new from Cisco and not refurbished or purchased on the secondary market
- Must follow the New York State Labor Law Prevailing Rate guidelines when submitting the hourly rate for installation
- Must commit to completing the project on or before August 31, 2021

All submissions received by the deadline will be scored using the following rubric and will be used to evaluate each vendor. The District reserves the right to select the vendor that serves the best interest of the District.

Item	Maximum Points	Points Awarded
Cisco Gold Partner	20 Points	
Cost of eligible goods and services	20 Points	
Relationship with District in providing IT professional services	20 Points	
Project management expertise including 10+ years of IT planning/implementation of similar projects of scope and size	20 Points	
Availability to meet project deadlines	10 Points	
References (minimum 3)	10 Points	
Total	100 Points	

C. QUESTIONS

Questions regarding this RFQ must be received in writing and directed to Debra Hoffman at dhoffman@rockypoint.k12.ny.us on or before 5/26/2021, no later than 12:00 p.m. EST.

- Emails must be titled as follows: RFQ No. IT 22-01 Question
- District reserves the right to disregard emails with an incorrect title.

Questions and answers will be emailed to all canvassed vendors. Phone calls to the District regarding this RFQ **will not be accepted**. Contractors are strongly encouraged to submit questions as early as possible. However, all questions must be submitted by the question due date and time listed on the Cover Page of this RFQ.

D. DOWNSTREAM PROHIBITION (not applicable)

E. AUTHORIZED USER DISPUTE RESOLUTION PROCESS

Should a dispute or protest arise regarding this RFQ, the dispute or protest will be considered and decided by the Authorized User.

1.1 Disputes or Controversies Occurring During the Term of the Authorized User Agreement.

In the event there is a dispute or controversy during the term of the Authorized User Agreement resulting from this RFQ, the Contractor and Authorized User agree to exercise their best efforts to resolve the dispute as soon as possible. The Contractor and Authorized User shall, without delay, continue to perform their respective obligations under the resulting Authorized User Agreement and this Centralized Contract which are not affected by the dispute. Primary responsibility for resolving any dispute arising under the Authorized User Agreement shall rest with the persons designated by the Authorized User and the Contract's Contract Administrator and/or Account Manager.

In the event the Authorized User is dissatisfied with the Contractor's Products provided under the Authorized User Agreement, the Authorized User shall notify the Contractor in writing pursuant to the terms of the Contract. In the event the Contractor has any disputes with the Authorized User, the Contractor shall so notify the Authorized User in writing. If either party notifies the other of such dispute or controversy, the other party shall then make good faith efforts to solve the problem or settle the dispute amicably, including meeting with the party's representatives to attempt diligently to reach a satisfactory result.

If negotiation between such persons fails to resolve any such dispute to the satisfaction of the parties within fourteen (14) business days or as otherwise agreed to by the Contractor and Authorized User, of such notice, then the matter shall be submitted to the persons designated by the Authorized User and the Contractor's senior officer of the rank of Vice President or higher as its representative. Such representatives shall meet in person and shall attempt in good faith to resolve the dispute within the next fourteen (14) business days or as

otherwise agreed to by the parties. This meeting must be held before either party may seek any other method of dispute resolution, including judicial or governmental resolutions. Notwithstanding the foregoing, nothing in this section shall be construed to prevent either party from seeking and obtaining temporary equitable remedies, including injunctive relief.

The Contractor shall extend the dispute resolution period for so long as the Authorized User continues to make reasonable efforts to cure the breach, except with respect to disputes about the breach of payment of fees or infringement of its or its licensors' intellectual property rights.

Manufacturer / Authorized Reseller Information

This Page is to be Completed By the Manufacturer or Authorized Reseller Responding to the RFQ		
<p><i>The RFQ Response must be fully and properly executed by an authorized person. By signing you certify your express authority to sign on behalf of yourself, your company, or other entity and full knowledge and acceptance of this RFQ (including any Questions/Answers or addenda), the OGS Centralized Contract and that all information provided is complete, true and accurate. Quotes received by RFQ due date/time are binding and non-retractable for 120 days or as stipulated in the RFQ.</i></p>		
<p>Contract # PM20800/PM68234 /PM20990</p>	<p>Manufacturer Name Cisco/Schneider Electric (APC) ^{/Tripp-Lite}</p>	<p>Authorized Reseller Name Core BTS</p>
<p><i>Manufacturer or Reseller Signature:</i> <i>Christine Barrington</i></p>	<p><i>Date:</i> 05/25/2021</p>	<p><i>Phone Number:</i> 631-982-4761 <i>E-Mail:</i> Christine.Barrington@CoreBTS.com</p>
<p><i>Printed or Typed Name:</i> Christine Barrington</p>	<p><i>Title:</i> Senior Account Manager</p>	
<p><i>If you are not providing a RFQ Response, place an "x" in the box, please explain why you are not responding, and return this page only.</i></p> <p><input type="checkbox"/> WE ARE UNABLE TO RESPOND AT THIS TIME BECAUSE:</p>		

After fully completing the information above, please submit this page via e-mail with "Complex Financial Response" (Excel) to the Authorized User indicated on the Cover Page. Authorized User reserves the right to request the original executed page of this RFQ.



Bill To:
 Rocky Point UFSD
 90 Rocky Point Yaphank Rd
 Rocky Point, New York 11778
 United States

Ship To:
 Rocky Point UFSD
 90 Rocky Point Yaphank Rd
 Rocky Point, New York 11778
 United States

Quote Number: Q-20305
Quote Date: 05/26/2021
Expiration Date: 06/25/2021

Client: Rocky Point UFSD
Account Number: 0007146
Payment Terms: Net 30
Primary Contact:
Quote Name: Core Upgrades at JAE and FJC

Quoted by: Scott Butler
P 908-566-0917 | **E** scott.butler@corebts.com
Account Manager: Christine Barrington
P 631-982-4761 | **E** christine.barrington@corebts.com

Qty	Item Number	Description	Term (Months)	Billing Frequency	Price	Ext Price
1	C9500-16X-EDU	Catalyst 9500 16-port 10G, K12		Prepaid	\$6,139.41	\$6,139.41
1	S9500UK9-169	UNIVERSAL		Prepaid	\$0.00	\$0.00
1	PWR-C4-950WAC-R	PWR-C4-950WAC-R		Prepaid	\$0.00	\$0.00
1	PWR-C4-950WAC-R/2	950W AC Config 4 Power Supply front to back cooling		Prepaid	\$842.94	\$842.94
1	C9500-DNA-L-A-3Y	36 month(s) - Cisco Catalyst 9500 DNA Advantage 3 Year License	36	Prepaid	\$2,849.94	\$2,849.94
2	CAB-TA-NA	North America AC Type A Power Cable		Prepaid	\$0.00	\$0.00
1	C9500-NM-BLANK	Catalyst 9500 network module blank cover		Prepaid	\$0.00	\$0.00
1	NETWORK-PNP-LIC	Network Plug-n-Play License for zero-touch device deployment		Prepaid	\$0.00	\$0.00
3	C9200L-48P-4X-EDU	Catalyst 9200L 48-port PoE+ only, 4x10G uplinks, K12		Prepaid	\$2,920.18	\$8,760.54
3	C9200L-STACK-KIT	Cisco Catalyst 9200L Stack Module		Prepaid	\$526.75	\$1,580.25
3	STACK-T4-1M	1M Type 4 Stacking Cable		Prepaid	\$80.28	\$240.84
3	C9200L-DNA-A-48-3Y	C9200L Cisco DNA Advantage, 48-port, 3 Year Term license	36	Prepaid	\$1,513.28	\$4,539.84
3	CAB-TA-NA	North America AC Type A Power Cable		Prepaid	\$0.00	\$0.00
6	C9200-STACK	Catalyst 9200 Stack Module		Prepaid	\$0.00	\$0.00
3	NETWORK-PNP-NONE	Network Plug-n-Play Opt Out SKU		Prepaid	\$0.00	\$0.00
3	PWR-C5-BLANK	Config 5 Power Supply Blank		Prepaid	\$0.00	\$0.00
12	SFP-10G-SR-S=	10GBASE-SR SFP Module Enterprise-Class		Prepaid	\$321.40	\$3,856.80
2	SFP-10G-LR-S=	Cisco 10GBASE-LR SFP+ Module for SMF - For Data Networking, Optical Network - 1 x 10GBase-LR - Optic		Prepaid	\$917.84	\$1,835.68
2	SFP-H10GB-CU1M=	CISCO SFP+ COPPER TWINAX CABLE TWINAXIAL CABLE - SFP + SFP+ 3.3 FT		Prepaid	\$48.11	\$96.22
120	N201-S05-BL	5FT CAT6 GIGABIT SNAGLESS UTP CBL RJ45		Prepaid	\$2.92	\$350.40
2	N366-03M	3M Duplex Singlemode 8.3/125 Fiber Optic Patch Cable LC/SC 10' 10ft 3 Meter Patch cable LC single-mode (M) to SC single-mode (M) 3 m fiber optic 8.3 / 125 micron yellow		Prepaid	\$12.58	\$25.16
22	PS-SNY-ENC	Enterprise Network Consultant		Prepaid	\$185.00	\$4,070.00
					Subtotal:	\$35,188.02

JAE

Qty	Item Number	Description	Term (Months)	Billing Frequency	Price	Ext Price
1	C9500-16X-EDU	Catalyst 9500 16-port 10G, K12		Prepaid	\$6,139.41	\$6,139.41
1	S9500UK9-169	UNIVERSAL		Prepaid	\$0.00	\$0.00
1	PWR-C4-950WAC-R	PWR-C4-950WAC-R		Prepaid	\$0.00	\$0.00
1	PWR-C4-950WAC-R/2	950W AC Config 4 Power Supply front to back cooling		Prepaid	\$842.94	\$842.94
1	C9500-DNA-L-A-3Y	36 month(s) - Cisco Catalyst 9500 DNA Advantage 3 Year License	36	Prepaid	\$2,849.94	\$2,849.94
2	CAB-TA-NA	North America AC Type A Power Cable		Prepaid	\$0.00	\$0.00
1	C9500-NM-BLANK	Catalyst 9500 network module blank cover		Prepaid	\$0.00	\$0.00
1	NETWORK-PNP-LIC	Network Plug-n-Play License for zero-touch device deployment		Prepaid	\$0.00	\$0.00
3	C9200L-48P-4X-EDU	Catalyst 9200L 48-port PoE+ only, 4x10G uplinks, K12		Prepaid	\$2,920.18	\$8,760.54
3	C9200L-STACK-KIT	Cisco Catalyst 9200L Stack Module		Prepaid	\$526.75	\$1,580.25
3	STACK-T4-1M	1M Type 4 Stacking Cable		Prepaid	\$80.28	\$240.84
3	C9200L-DNA-A-48-3Y	C9200L Cisco DNA Advantage, 48-port, 3 Year Term license	36	Prepaid	\$1,513.28	\$4,539.84
3	CAB-TA-NA	North America AC Type A Power Cable		Prepaid	\$0.00	\$0.00
6	C9200-STACK	Catalyst 9200 Stack Module		Prepaid	\$0.00	\$0.00
3	NETWORK-PNP-NONE	Network Plug-n-Play Opt Out SKU		Prepaid	\$0.00	\$0.00
3	PWR-C5-BLANK	Config 5 Power Supply Blank		Prepaid	\$0.00	\$0.00
8	SFP-10G-SR-S=	10GBASE-SR SFP Module Enterprise-Class		Prepaid	\$321.40	\$2,571.20
2	SFP-10G-LR-S=	Cisco 10GBASE-LR SFP+ Module for SMF - For Data Networking, Optical Network - 1 x 10GBase-LR - Optic		Prepaid	\$917.84	\$1,835.68
2	SFP-H10GB-CU1M=	CISCO SFP+ COPPER TWINAX CABLE TWINAXIAL CABLE - SFP + SFP+ 3.3 FT		Prepaid	\$48.11	\$96.22
144	N201-S05-BL	5FT CAT6 GIGABIT SNAGLESS UTP CBL RJ45		Prepaid	\$2.92	\$420.48
2	N366-03M	3M Duplex Singlemode 8.3/125 Fiber Optic Patch Cable LC/SC 10' 10ft 3 Meter Patch cable LC single-mode (M) to SC single-mode (M) 3 m fiber optic 8.3 / 125 micron yellow		Prepaid	\$12.58	\$25.16
1	SMX1500RM2UNC	Smart-UPS X 1500VA Rack/Tower LCD 120V with Network Card		Prepaid	\$1,288.52	\$1,288.52
22	PS-SNY-ENC	Enterprise Network Consultant		Prepaid	\$185.00	\$4,070.00
					Subtotal:	\$35,261.02

Contract

Qty	Item Number	Description	Term (Months)	Billing Frequency	Price	Ext Price
1	NY-CONTRACT-PM20800	NYS OGS Cisco Umbrella contract#PM20800		Prepaid	\$0.00	\$0.00
1	NY-CONTRACT-PM20990	NYS OGS Tripp Lite contract#PM20990		Prepaid	\$0.00	\$0.00
1	NY-CONTRACT-PM68234	NYS OGS Schneider Electric IT USA Umbrella contract#PM68234		Prepaid	\$0.00	\$0.00
1	CORE-NOFGHT	No freight charge to customer		Prepaid	\$0.00	\$0.00
					Subtotal:	\$0.00

First Invoice Amount: \$70,449.04
Quote Subtotal: \$70,449.04
Estimated Sales Tax: \$0.00
Quote Total: \$70,449.04

Notes: Includes the trade-in of:
 (1) WS-C4506E-S7L+96V+

(1) WS-C4506E-S6L-1300

Accepted by: _____ Printed name: _____ Date: _____

By accepting this quote you agree to Core's standard Terms and Conditions which can be found at <https://corebts.com/legal/T&C>.

To ensure fastest processing, please send purchase order/signed quote to purchase.orders@corebts.com and CC the two individuals listed above or fax to (317) 573-1665. If changes are required, please request a revised quote. Thank you for your business!

This proposal is confidential, and shall not be used or disclosed, in whole or in part, for any purpose other than evaluation within the client organization. This quote shall expire on the "Expiration Date" above. Notwithstanding the foregoing, all product and pricing information is based on the latest information available and is subject to change without notice, including at any time prior to the expiration of the quote. All prices are in U.S. dollars. Prices and tax rates are valid in the U.S. only and are subject to change. Sales tax is based on the "ship to" address on your purchase order. Please indicate your taxability status on your purchase order. Product availability is subject to change and cannot be guaranteed. All shipments are FOB origin. Appropriate freight charges will be added at the time of invoice. Please note that this quote may include items which may be subject to vendor restocking fees if returned, or may not be returnable if not defective (all returns are subject to vendor RMA approval). Core passes through all vendor restocking terms and fees without modification, markup, or additional fees.

Cancellation of any licensing or services with a fixed term or indicated as non-cancellable shall incur a termination fee equal to 100% of the cost of the remainder of the term, payable to Core in full upon the effective termination date. If First Invoice Amount is less than the Quote Total this is due to the fact that some or all items have a billing frequency of more than one instance, please consult the billing frequency listed for each item. First Invoice Amount is estimated and may not include shipping/freight, estimated sales tax, and incidental charges.



Core BTS, Inc.
Matrix Corporate Park
1393 Veterans Memorial Highway
Suite 408N
Hauppauge, NY 11788
Phone: 1.631-982-4761
Email:
Christine.Barrington@CoreBTS.com

Rocky Point Union Free School District
Business Office
90 Rocky Point- Yaphank Road
Rocky Point, NY 11778
Mrs. Debra Hoffman
Purchasing Agent

Dear Mrs. Hoffman

Core BTS, Inc. (Core) is pleased to submit our proposal in response to the RFQ IT 22-2: Core Switch Replacements at Frank J Carasiti & Joseph A. Edgar Elementary Schools.

Core BTS has read and understands the specifications and is firmly committed to performing the work in accordance with those specifications.

Since 1991, Core BTS has helped over 500 school districts successfully develop technology visions, create technology plans and implement a comprehensive technology environment focused on the improvement of teaching and learning process. With a staff of educators, managers, administrators, and engineers, Core BTS customizes a comprehensive set of technology planning and management services that address a wide range of client requirements.

Core's primary role is to design and manage the entire technology implementation effort for a district. Our Technology management methodology is based on many years of experience working with some of the most technologically and educationally advanced districts in the country. Core BTS is also highly proficient at helping schools develop and then implement their technology visions. In addition to sharing "best educational technology practices" from other schools, Core's management focus directed toward the development of plans and recommendations that are educationally sound, technologically achievable and financially realistic for each individual client.

We have been servicing Rocky Point Union Free District since 2001. Over the 20 years, we have developed a trusted relationship supporting the district in their technology initiatives.

Thank you for this opportunity and we look forward to our continued partnership with Rocky Point Union Free School District.

Sincerely,

Christine Barrington

Account Manager
Email: Christine.Barrington@CoreBTS.com
Phone: 631-982-4761



Christine Barrington
631-982-4761 | Christine.Barrington@corebts.com

Kirill Klimakhin
631-982-4772 | Kirill.Klimakhin@corebts.com

May 24, 2021

Statement of Work

Experiences. Transformed.

Rocky Point Union Free School District

Cisco Enterprise Networking
FJC & JAE Core Switch Upgrade



Rocky Point
UNION FREE SCHOOL DISTRICT

Executive Summary
Project Overview
Project Specification
Billing Terms
Duties & Responsibilities
Key Assumptions



Executive Summary

Rocky Point Union Free School District (RPUFSD) would like to upgrade the existing core switches at Frank J. Carasiti Elementary (FJC) and Joseph A. Edgar Intermediate (JAE) schools to support the latest standards in high-speed networking and to maintain support from Cisco.

The existing Cisco Catalyst 4500E series chassis switches will be replaced with the latest Cisco 9500 series core switches, offering connectivity options up to 100 gigabit and Cisco Catalyst 9200 series switches will be used for copper connectivity in each of the two MDFs.

As part of this project, network wiring will be cleaned up in each of the MDFs to facilitate ease of management and troubleshooting going forward.

Who We Are

Core BTS (Core) is an award-winning solution provider focused on customer-centric software, cloud technology and IT infrastructure to corporate and public sector clients. Core solves complex business needs across networking, collaboration, security, data center and cloud infrastructure. Our capabilities include technical support and managed services of existing infrastructure, security and networking advisory and assessments and remote monitoring support for hardware and software technologies. The Core team has more than 15 years of experience and holds multiple top-level certifications and partnerships with IT industry leading companies, allowing us to provide customers with expertise across multiple technologies.

Core's education experience extends further than the counties of Suffolk and Nassau. Our Clifton Park, NY, Fairfax, Virginia, Reading, Pennsylvania and Madison, Wisconsin offices all have ties to the education community. Core has been servicing school districts for 25+ years.

We have been servicing/working with Rocky Point School district since 2001. This is 20 years of a trusted partnership where Core has provided guidance on Technology upgrades and planning.

As a roster of all of Core's educational clients would be a listing of several hundred accounts, for the purposes of this response, we are providing the following representative sample of a few of our top educational clients in NY.

- Bellmore Public Schools
- Lynbrook Union Free School District
- Rocky Point Union Free School District
- Shoreham-Wading River Central School District
- South Country Central School District
- Sayville Union Free School District
- Mineola Union Free School District
- Bethpage Union Free School District
- Jericho Union Free School District
- Wyandanch Union Free School District
- Patchogue-Medford UFSD
- Liberty Central School District
- Half Hollow Hills School District
- Bellmore-Merrick CHSD
- Eastern Suffolk BOCES

Professional Services - A key component of a successful IT partnership is a partners' ability to provide its customers support in all phases of an IT project; planning, designing, implementing, and operating. Core's dedicated team of highly certified engineers have expertise across each of our solution offerings; network, data center, collaboration, and security; we work

with our customers using our services methodology of Envision – Execute – Empower to ensure a functioning end-to-end solution.

Core’s Professional Services Organization offers support services during all phases of the IT life cycle:

- Consulting Services
- Advisory Services
- Assessment Services
- Implementation Services
- Post-Implementation Support

Partnerships

Having the highest level of certification-specific rewards and recognition with multiple partners puts Core in a unique position to deliver the most comprehensive, trusted solutions for your enterprise. Through these partnerships Core is able to offer an increased level of technical expertise and support, productivity tools, training, communication resources and solutions incentives. In addition, Core can subsequently offer incremental product discounts and leverage partner resources, including customer satisfaction best practices and tools. By combining experience, knowledge, and talent with top-tier partnerships, Core uniquely positions itself to deliver the highest caliber technology solutions.

Cisco

Core BTS has been a **Cisco Gold Certified partner since its inception (2005)**. Core BTS is in the top 25 of Cisco’s largest U.S. Channels partners and as such is a Cisco nationally managed partner. Based on this long-standing strategic partnership, Core has integrated the deepest level of Cisco Lifecycle Services expertise into our offerings. Core currently maintains many Cisco technology partner certifications including:

- Master Data Center and Hybrid Cloud Specialization
- Master Collaboration Specialization
- Master Networking Specialization
- Advanced Data Center Architecture Specialization
- Advanced Security Architecture Specialization
- Advanced Collaboration Architecture Specialization
- Advanced Enterprise Networks Architecture Specialization
- Advanced Customer Experience Specialization
- Cloud and Managed Services Master
- WebEx Contact Center Authorization
- Collaboration SaaS Authorization
- Hyperflex Authorization
- EA Collab-Flex Plan; EA Data Center Choice ACI and Hyperflex; EA DNA Switching, Wireless, Routing

Core BTS currently employs individual engineers with the following Cisco certifications:

CCIE ROUTING/SWITCHING (5), CCIE VOICE (1), CCIE COLLABORATION (3), CCIE 10-YEAR ACHEIVEMENT (1), CCDP (4), CCNA ROUTING/SWITCHING (30), CCNA CYBER OPS (1), CCNA SECURITY (3), CCNA WIRELESS (5), CCNA COLLAB (3), CCNA DATA CENTER (1), CCNP ROUTING/SWITCHING (15), CCNP SECURITY (1), CCNP WIRELESS (1), CCNP DATA CENTER (1), CCNP SERVICE PROVIDER (1), CCNP COLLAB (6), CCDA (11)

References:

Mineola Union Free School District

121 Jackson Ave.

Mineola, NY 11501

Contact: Dr. Michael Nagler, Superintendent

Email: MNAGLER@mineola.k12.ny.us

Phone: (516) 237-2080

Hauppauge Union Free School District

495 Hoffman Lane

Hauppauge, NY 11788

Contact: Dr. Donald Murphy, Superintendent for Curriculum, Instruction and Technology

Email: murphydo@hauppauge.k12.ny.us

Phone: (631) 761-8201

Jericho Union Free School District

99 Cedar Swamp Road

Jericho, NY

Contact: Patrick Fogarty, Director of Technology

Email: pfogarty@jerichoschools.org

Phone: (516) 203-3600 ext. 3413

Project Overview

• **Phase I - Project Initiation**

- Creation of a project plan. This includes identification of key stakeholders, communication plan, project milestones, activity register and other required plans
- Conduct a kickoff meeting with RPUFSD to review the project plan, identify dates, resources, and scheduling

• **Phase II - Discovery**

- Engineers work with RPUFSD to identify required information, such as switch names, required VLANs, management IP addressing, etc....
- Summary of findings and next steps are reviewed and discussed

• **Phase III - Core/Access Switch Upgrades**

- **RPUFSD - FJC - 90 Rocky Point-Yaphank Road, Rocky Point, NY 11778**
 - **(1) Cisco Catalyst 9500-16X-EDU - 16 port 10G core switch**
 - Perform inventory
 - Power on and stage new switch
 - Upgrade to latest stable IOS release from Cisco

- Apply asset tag (if required by RPUFSD)
 - Verify Cisco Catalyst 9500 DNA Advantage 3 Year License is available in license manager
 - Configure management network
 - Configure SSH access
 - Configure IDF uplink ports and install (12) 10G SR SFP+ modules
 - Configure WAN uplink ports and install (2) 10G LR SFP+ modules
 - Configure MDF uplinks to Catalyst 9200L stack using (2) 10G SFP+ Twin ax modules
 - Configure all required VLANs
 - Rack and cable new core switch
 - Verify license registration with Cisco Smart Licensing portal
- **(3) Cisco Catalyst 9200L 48-port PoE+ copper access switches**
 - Perform inventory
 - Power on and stage new switches
 - Upgrade to latest stable IOS release from Cisco
 - Apply asset tags (if required by RPUFSD)
 - Verify (3) Cisco 9200L Cisco DNA Advantage 3 Year Term licenses are available in license manager
 - Configure management network
 - Configure SSH access
 - Configure MDF uplinks to Catalyst 9500 core using (2) 10G SFP+ Twin ax modules
 - Configure all required VLANs
 - Rack and cable new switches
 - Verify license registration with Cisco Smart Licensing portal
- **RPUFSD - JAE - 525 Route 25A, Rocky Point, NY 11778**
 - **(1) Cisco Catalyst 9500-16X-EDU - 16 port 10G core switch**
 - Perform inventory
 - Power on and stage new switch
 - Upgrade to latest stable IOS release from Cisco
 - Apply asset tag (if required by RPUFSD)
 - Verify Cisco Catalyst 9500 DNA Advantage 3 Year License is available in license manager
 - Configure management network
 - Configure SSH access
 - Configure IDF uplink ports and install (8) 10G SR SFP+ modules
 - Configure WAN uplink ports and install (2) 10G LR SFP+ modules
 - Configure MDF uplinks to Catalyst 9200L stack using (2) 10G SFP+ Twin ax modules
 - Configure all required VLANs
 - Rack and cable new core switch
 - Verify license registration with Cisco Smart Licensing portal
 - **(3) Cisco Catalyst 9200L 48-port PoE+ copper access switches**
 - Perform inventory
 - Power on and stage new switches
 - Upgrade to latest stable IOS release from Cisco
 - Apply asset tags (if required by RPUFSD)
 - Verify (3) Cisco 9200L Cisco DNA Advantage 3 Year Term licenses are available in license manager
 - Configure management network

- Configure SSH access
- Configure MDF uplinks to Catalyst 9500 core using (2) 10G SFP+ Twin ax modules
- Configure all required VLANs
- Rack and cable new switches
- Verify license registration with Cisco Smart Licensing portal

- **(1) APC Smart-UPS X 1500VA Rack/Tower LCD 120V with Network Card**

- Perform inventory
- Power on and stage new UPS
- Configure network card for management access
- Apply asset tags (if required by RPUFSD)
- Connect all network equipment to new UPS

- **Phase IV - Testing / Final Configuration / Documentation / Support**

- Create detailed project documentation
- Review system configuration with technology staff

- **Phase V - Trade-in equipment to be removed**

- (1) WS-C4506E-S7L+96V+
- (1) WS-C4506E-S6L-1300

Project Management

The Core BTS Project Manager is responsible for ensuring that the project meets the expectations of RPUFSD and follows the agreed upon schedule and budget. To perform this role successfully, the entire project team needs to communicate effectively and follow the procedures as part of the Communication, Issue/Risk, and Scope Management Plans. This includes Status Meetings, Status Reports and Meeting Agendas.

Estimated Timeline

Delivery of services will take place over a 4-day period.

Core BTS Fixed Fee Billing Terms

<i>Service Description</i>	<i>Rates</i>
Fixed Fee - FJC Core Upgrade	\$4,070.00
Fixed Fee - JAE Core Upgrade	\$4,070.00
Estimated Total	\$8,140.00

RPUFSD agrees to compensate Core BTS for the effort required to deliver all items outlined in this Statement of Work. Modifications to this project via the Change Management Process may change the associated fees. This engagement will be performed on a fixed-fee basis. This fixed fee price is inclusive of all travel related expenses.

Duties and Responsibilities

In order for this project to be successful, it is important that each person performs his/her project duties and creates an environment that is conducive to success. Below are the responsibilities for each member of the project team.

Core BTS Project Coordinator

Responsibilities of the Core BTS Project Coordinator include:

- Developing project timeline and ensure schedules are maintained
- Acting as a single point of contact for all members of the Project Team
- Managing all Core BTS resources and coordinating RPUFSD resources
- Resolving issues with RPUFSD point of contact
- Presenting status weekly via status meetings and status reports
- Providing issue and risk management, including escalation management
- Controlling change management process

Core BTS Engineer(s)

Responsibilities of the Core BTS Engineer(s) include:

- Performing tasks as outlined in this Statement of Work with efficiency and diligence
- Acting in a professional manner and abiding by RPUFSD code of business conduct

RPUFSD

Responsibilities of RPUFSD include:

- Providing necessary personnel
- A dedicated point of contact
- Subject matter experts (SME's) as needed
- Management with decision-making authority
- If necessary, assist in physical movement and racking of components (unless otherwise specified)
- Providing access during agreed upon timeframes
- Suitable workspace, including a workstation and telephone, if necessary
- Required systems and networks
- Documentation of current procedures, workflows, and network diagrams
- Providing remote access (VPN preferred) if work is to be completed offsite
- In a timely manner, resolving problems not directly discussed in this SoW, but adversely affecting the project's progress (i.e. software bugs, hardware failures, connectivity issues, etc.) Core BTS can assist with these issues as through the scope management process.
- Participating in knowledge transfer throughout the project (unless otherwise noted)

Mutual

Responsibilities shared by all members of the Project Team include:

- Responding to communication (calls and email) in a timely manner
- Participating in all status meetings
- Identifying situations requiring scope management and alerting Project Management
- Identifying potential issues and risks and alerting Project Management
- Coordinating scheduling in the event of delays outside of Core BTS's / RPUFSD control

Core BTS Key Assumptions

Out of Scope: Any additional work outside of the tasks defined in this Agreement is considered out-of-scope and will be quoted in a separate Statement of Work.

Core BTS assumes for the sake of pricing and solution sizing that the following will hold true for the duration of the engagement:

Core BTS will perform all review and assessment at the RPUFSD in the specified location.

- Core BTS engineer will be provided access to systems and passwords as required
- Requests for information pertinent to this project will be addressed within 2 business days, unless otherwise agreed upon by both parties.
- All documentation listed will be delivered in a Core BTS standard format and with Core BTS standard level of detail.
- Core BTS assumes no liability for equipment damage and/or loss associated with the relocation of any equipment to any location other than the initial delivery location.
- Core BTS assumes no liability for data loss. Customer is strongly encouraged to backup and validate data on all affected systems prior to initiation of the engagement.

All review and assessment work is expected to be conducted during normal business hours, which are Monday-Friday from 8AM-5PM in the same time zone of the installation location and will be billed at the standard engineering rate. Any configuration or installation that has to be done outside of normal business hours will be billed at the Overtime (OT) engineering rate.

Core BTS Confidentiality Agreement

During the course of the provision of the services by Core BTS to RPUFSD, each party to this Agreement may have access to confidential information concerning the methodologies and business practices of the other. Neither party shall make any use of such information of the other party except in connection with the exercise of its rights and responsibilities under this Agreement except as may be necessary to comply with the laws of the state of New York - NY. The obligations of this paragraph shall not apply in the event such information is already public or becomes available to the public through no breach of this Agreement by the receiving party; or, such information is lawfully received without obligation of confidentiality from a third party who is free to disclose such Information to the receiving party; or, such information is independently developed by or on behalf of the receiving party; or, such information is required to be disclosed by the receiving party to a governmental agency or a court having proper jurisdiction. If such a requirement is made, the receiving party shall give the disclosing party reasonable notice to enable the disclosing party to try to protect the confidentiality of the confidential information.

DUE TO THE CONFIDENTIAL AND PROPRIETARY NATURE OF THIS PROPOSAL, WE REQUIRE THAT IT NOT BE DISTRIBUTED OR DISCLOSED TO THIRD PARTIES NOT EMPLOYED BY RPUFSD. WITHOUT THE EXPRESS WRITTEN CONSENT OF CORE BTS.

The enclosed material is proprietary to Core BTS and RPUFSD. This document is the copyright of Core BTS. Neither this publication nor any part of this publication may be photocopied or reduced to any electronic medium or machine-readable form without the express written consent of Core BTS

Customer Acceptance. Please sign below indicating your agreement to the above terms and to indicate acceptance of this Core BTS Service Agreement.

Customer Name

Customer Title

Customer Signature

Terms & Conditions

1. Payment Terms. Payment is due within thirty (30) days of invoice date. After this time period, interest accrues at the lesser of the maximum rate permitted under applicable law or one and one-half percent (1.5%) per month from the date due until paid. We shall have a purchase money security interest in the products delivered by us to secure payment of the purchase price and any installation charges until they are paid in full by you. If invoice is not paid by you after 60 days, you authorize us to file all documents (including UCC financing statements) deemed necessary by us to protect and maintain our security interests.
2. Independent Contractor; Taxes. We will perform all services hereunder in our capacity as an independent contractor and not as an employee or agent of you. Our employees shall not be entitled to any privileges or benefits that you may provide to your employees, and we shall be responsible for payment of all unemployment, social security, federal income (state and local income where applicable) and other payroll taxes imposed by any governmental body on us in regard to our employees who are engaged in the performance of the services. Pricing set forth herein is exclusive of applicable sales, use and similar taxes assessed on the performance of any services. You agree to reimburse, indemnify and hold us harmless from and against any such tax, penalty and interest thereon levied against us for the provision of services to you hereunder.
3. No Hiring. For the term of the project and for a period of one year thereafter, you agree not to hire, solicit or accept solicitation of, through employment or otherwise, directly or indirectly, any of our employees or independent contractors with whom you have had any contact during the project, unless you obtain our prior written consent. Should you hire an employee or independent contractor of ours through employment or otherwise within this time period without our prior written consent, you will immediately pay as liquidated damages to us an amount equal to the relevant person's then current annual compensation (or the amount paid to or on behalf of the person in the last 12 months, in the case of an independent contractor).
4. Warranty.
 - A. We warrant and represent that the services will be performed in a skillful and workmanlike manner according to those standards generally prevailing among consultants performing similar services under similar circumstances. To the extent that we are not the manufacturer of any hardware or software products that you may purchase as a result of or relating to our Services, we do not provide any warranty on such products, whether with respect to their design, performance, functionality or compatibility with your existing system. Any warranty with respect to product must come from the manufacturer. Our product procurement distributor or we will pass through to you any applicable warranties of the manufacturer, to the extent permissible.
 - B. EXCEPT FOR THE EXPRESS WARRANTIES STATED IN THIS SECTION, WE DISCLAIM ALL WARRANTIES INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.**
5. Our Indemnity. We will indemnify, defend and hold you harmless from and against any claims, liabilities, losses, expenses or damages (collectively, "Damages") caused by the services performed or the work delivered by us under these terms infringing any copyright, trade secret or any other proprietary right of any third party. Excluded from such indemnification are any claims related to (i) services performed on equipment or software which you covenanted that we had the rights to modify as set forth in Section 7 below, (ii) services performed to your specification or design and (iii) infringement resulting from or caused by your misuse or unauthorized modification of systems or product. We will also indemnify, defend and hold you harmless from and against any Damages resulting from our willful misconduct or negligent acts or omissions in performing the services which are the subject of these terms, except to the extent such Damages are caused by the willful misconduct or negligence of you, your employees or agents. Our obligation to indemnify and defend you with respect to any claim shall be subject to (i) your providing us with prompt notice of such claim, (ii) our having sole control over the defense and settlement thereof, (iii) your providing us with the information and assistance necessary to defend or settle such claim as reasonably requested by us, and (iv) the limitations on liability set forth in Section 6 below.
6. Limitations of Liability. **WE WILL NOT BE LIABLE FOR INCIDENTAL, SPECIAL, PUNITIVE, INDIRECT OR CONSEQUENTIAL DAMAGES, INCLUDING FOR LOSS OF DATA OR ITS USE OR LOST PROFITS OR OTHER ECONOMIC DAMAGES, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGE.** With the exception of indemnification for intellectual property infringement, your right to recover Damages from us in aggregate of all claims is limited to the amounts paid to us by you in the preceding twelve (12) months. You acknowledge that this limitation of liability is part of the consideration and was considered by us in establishing the prices and rates to be charged to you, which, but for this limitation, would have been higher.

7. **Your Covenants.** You covenant that: (i) you have the authority to agree to these terms and the funding necessary to pay for the requested services; (ii) you have title to or license or rights to use or modify any software or products which you have requested us to modify as part of such services; and (iii) you will provide us necessary access to your personnel, appropriate documentation and records and facilities in order for us to timely perform such services.
8. **Requests for Changes.** No change in the services provided hereunder will be performed until we receive a properly issued and executed Change Order; provided, however, that nothing herein will relieve you of the obligation to pay us for services rendered which were requested by you but are not documented in such a properly issued and executed Change Order or within the applicable scope of work.
9. **Confidentiality.** Each party acknowledges that it and its employees or agents may, in the course of the project, be exposed to or acquire information that is proprietary or confidential to the other party. Each party agrees to hold such information in strict confidence and not to discuss or disclose any such information to any third party for a period of three years. The parties acknowledge that the provisions of this paragraph shall not apply to: (a) information which at the time of disclosure is, or without fault of the recipient becomes, generally available; (b) information which either party can show was in its possession at the time of disclosure or was independently developed by it; (c) information received from a third party which had the right to transmit same without violation of any secrecy agreement with the other party; and (d) information which is required to be disclosed pursuant to court order or by law.
10. **Termination of Agreement.** Either party may terminate our engagement at any time upon 30 days prior written notice. **Cancellation of any licensing or services with a fixed term and indicated as non-cancellable shall incur a termination fee equal to 100% of the cost of the remainder of the term, payable to us in full upon the effective termination date.**
11. **Entire Agreement; Amendment.** These terms and the accompanying engagement letter sets forth the entire understanding of the parties with respect to the subject matter hereof and is binding upon both parties in accordance with its terms and may be amended only by an entry signed by both parties. There are no understandings, representations or agreements other than those set forth herein.
12. **Assignment.** You may not assign any of the rights or obligations hereunder without the prior written consent of Core.
13. **Notices.** Any notice or communication from one party to the other concerning the terms hereof shall be in writing and shall be sent by certified mail, return receipt requested and postage prepaid or by commercial overnight mail to the most recent address that either party has specified in writing to the other.
14. **Governing Law.** These terms shall be governed by and construed in accordance with the laws of the State of Delaware.
15. **Force Majeure.** Neither party shall be liable to the other for any failures or delays arising out of conditions beyond its reasonable control, including, without limitation, work stoppages, fire, civil disobedience, delays associated with product malfunction or availability, riots, rebellions, storms, electrical failures, delays caused by the other party, and acts of God and similar occurrences.
16. **Waiver; Severability** Any waiver of any right or default shall be effective only in the instance given and if in writing and signed by the party against whom it is sought to be enforced and shall not operate as or imply a waiver of a similar right or default on any other occasion. If any term or provision hereof should be declared invalid by a court of competent jurisdiction, the remaining terms and provisions hereof shall be unimpaired, and the invalid terms or provisions shall be replaced by such valid terms and provisions as come closest to the intention underlying the invalid term or provision.

Sample Project Change Request (PCR) Form

PROJECT CHANGE REQUEST (PCR)

Requestor Data:

PCR Requested By:		PCR Preparation Date:	
PCR Prepared By:		Approval Required By (Date):	

Change Summary:

Project Name:	
Description of Change:	
Reason for Change:	
Impact if PCR is Rejected:	
Current Project Status:	

Cost & Timeline Impact:

The following is an estimation of the work effort involved in completing the activities required to complete this PCR. This estimate is provided for budgetary purposes only, in all cases Core will bill for the actual hours and expenses incurred.

Estimated Work Effort:

Resource Description	Effort Range		Rate	Totals	
	Low	High		Low	High
Consultant					
Senior Consultant					
Principal Consultant					
Project Manager					
<i>Estimated Total</i>					

Timeline Impact:

Project Completion Date, if Changed:	
Milestone(s) Affected:	
New Milestone Delivery Date(s):	

Approval:

Client indicates acceptance of this PCR as an amendment to the Letter of Engagement and/or Statement of Work for the Cisco UC CER Configuration project.

Approved By: _____ Date: _____

Name Printed: _____ Title: _____

COMPLEX RFQ FINANCIAL RESPONSE

RFQ Number	Authorized User Name	Contract Number	Manufacturer / Reseller Name	Date Completed	Implementation RFQ Total
Rocky Point UFSD IT22-02	Debra Hoffman, Purchasing Agent	PM20800/PM20990/PM68234	Cisco, Tripp Lite, Schneider Electric/Core BTS	5/26/2021	\$8,140.00
Unanticipated Enhancements to Services (Not to Exceed 15%)					

Please See Request for Quotes for all Authorized User requirements.

Lot this RFQ Applies to:

Lot 1 Software

Lot 2 Hardware

Lot 4 Implementation

If the RFQ includes Lot 4 – Implementation, Contractor must prior to submitting a response to the RFQ either hold an award for Lot 4- Implementation, or be able to provide the services under the other Lots included in the RFQ.

Manufacturer / Reseller will complete Deliverable Number, Deliverable Name, Deliverable Narrative, Lot Number, Product Description, Manufacturer Part Number (SKU), Net NYS Contract Price, Additional Product Discount %, Qty and optional Additional Discount \$\$ to meet a defined need as detailed in the Authorized User Request for Quote. **RESPONSES ARE BINDING AND NON-RETRACTABLE.**

Core Switch Replacement at FJC & JAE Elementary Schools, Rocky Point NY

Deliverable Number	Deliverable Name
RFQ IT 22-02	RFQ IT 22-02

Deliverable Narrative (Attach Additional Information, if Needed)

Items									
RFQ Item Number	Lot Number	Product Description	Manufacturer Part Number (SKU)	Net NYS Contract Price	Additional Product Discount %	RFQ Product Price	Qty	Additional Discount \$	Extended RFQ Price
1	LOT 2	Catalyst 9500 16-port 10G, K12	C9500-16X-EDU	\$10,824.75	43.2800	\$6,139.41	1.00		\$6,139.41
2	LOT 2	UNIVERSAL	S9500UK9-169				1.00		
3	LOT 2	PWR-C4-950WAC-R	PWR-C4-950WAC-R				1.00		
4	LOT 2	950W AC Config 4 Power Supply front to back cooling	PWR-C4-950WAC-R/2	\$1,411.92	40.3000	\$842.94	1.00		\$842.94
5	LOT 2	North America AC Type A Power Cable	CAB-TA-NA				2.00		
6	LOT 2	Catalyst 9500 network module blank cover	C9500-NM-BLANK				1.00		
7	LOT 2	Network Plug-n-Play License for zero-touch device deployment	NETWORK-PNP-LIC				1.00		
8	LOT 2	Catalyst 9200L 48-port PoE+ only, 4x10G uplinks, K12	C9200L-48P-4X-EDU	\$4,891.31	40.3000	\$2,920.18	3.00		\$8,760.54
9	LOT 2	North America AC Type A Power Cable	CAB-TA-NA				3.00		
10	LOT 2	Cisco Catalyst 9200L Stack Module	C9200L-STACK-KIT	\$882.31	40.3000	\$526.75	3.00		\$1,580.25
11	LOT 2	Catalyst 9200 Stack Module	C9200-STACK				6.00		
12	LOT 2	1M Type 4 Stacking Cable	STACK-T4-1M	\$134.47	40.3000	\$80.28	3.00		\$240.84
13	LOT 2	Network Plug-n-Play Opt Out SKU	NETWORK-PNP-NONE				3.00		
14	LOT 2	Config 5 Power Supply Blank	PWR-C5-BLANK				3.00		
15	LOT 2	10GBASE-SR SFP Module Enterprise-Class	SFP-10G-SR-S=	\$489.40	34.3300	\$321.40	12.00		\$3,856.80
16	LOT 2	Cisco 10GBASE-LR SFP+ Module for SMF - For Data Networking, Optical Network - 1 x 10GBase-LR - Optic	SFP-10G-LR-S=	\$1,397.62	34.3300	\$917.84	2.00		\$1,835.68
17	LOT 2	CISCO SFP+ COPPER TWINAX CABLE TWINAXIAL CABLE - SFP + SFP+ 3.3 FT	SFP-H10GB-CU1M=	\$73.26	34.3300	\$48.11	2.00		\$96.22
20	LOT 2	3M Duplex Singlemode 8.3/125 Fiber Optic Patch Cable LC/SC 10' 10ft 3 Meter Patch cable LC single-mode (M) to SC single-mode (M) 3 m fiber optic 8.3 / 125 micron yellow	N366-03M	\$12.58		\$12.58	2.00		\$25.16
21	LOT 2	5FT CAT6 GIGABIT SNAGLESS UTP CBL RJ45	N201-S05-BL	\$3.37	13.3700	\$2.92	120.00		\$350.40
22	LOT 4	Enterprise Network Consultant	PS-SNY-ENC	\$185.00		\$185.00	22.00		\$4,070.00
23	LOT 2	3M Duplex Singlemode 8.3/125 Fiber Optic Patch Cable LC/SC 10' 10ft 3 Meter Patch cable LC single-mode (M) to SC single-mode (M) 3 m fiber optic 8.3 / 125 micron yellow	N366-03M	\$12.58		\$12.58	2.00		\$25.16
24	LOT 2	5FT CAT6 GIGABIT SNAGLESS UTP CBL RJ45	N201-S05-BL	\$3.37	13.3700	\$2.92	144.00		\$420.48
25	LOT 2	Smart-UPS X 1500VA Rack/Tower LCD 120V with Network Card	SMX1500RM2UNC	\$1,520.00	15.2300	\$1,288.52	1.00		\$1,288.52
26	LOT 4	Enterprise Network Consultant	PS-SNY-ENC	\$185.00		\$185.00	22.00		\$4,070.00
27		NYS OGS Tripp Lite contract#PM20990	NY-CONTRACT-PM20990				1.00		
28	LOT 1	36 month(s) - Cisco Catalyst 9500 DNA Advantage 3 Year License	C9500-DNA-L-A-3Y	\$4,773.65	40.3000	\$2,849.94	1.00		\$2,849.94
29	LOT 1	C9200L Cisco DNA Advantage, 48-port, 3 Year Term license	C9200L-DNA-A-48-3Y	\$2,534.74	40.3000	\$1,513.28	3.00		\$4,539.84
30	LOT 2	Catalyst 9500 16-port 10G, K12	C9500-16X-EDU	\$10,824.75	43.2800	\$6,139.41	1.00		\$6,139.41
31	LOT 2	UNIVERSAL	S9500UK9-169				1.00		

SWIFT CHAS

Core Switch Replacement at FJC & JAE Elementary Schools, Rocky Point NY

Deliverable Number RFQ IT 22-02	Deliverable Name RFQ IT 22-02
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Deliverable Narrative (Attach Additional Information, if Needed)

Items

RFQ Item Number	Lot Number	Product Description	Manufacturer Part Number (SKU)	Net NYS Contract Price	Additional Product Discount %	RFQ Product Price	Qty	Additional Discount \$\$	Extended RFQ Price	
32	LOT 2	PWR-C4-950WAC-R	PWR-C4-950WAC-R				1.00			
33	LOT 2	950W AC Config 4 Power Supply front to back cooling	PWR-C4-950WAC-R/2	\$1,411.92	40.3000	\$842.94	1.00		\$842.94	
34	LOT 1	36 month(s) - Cisco Catalyst 9500 DNA Advantage 3 Year License	C9500-DNA-L-A-3Y	\$4,773.65	40.3000	\$2,849.94	1.00		\$2,849.94	
35	LOT 2	North America AC Type A Power Cable	CAB-TA-NA				2.00			
36	LOT 2	Catalyst 9500 network module blank cover	C9500-NM-BLANK				1.00			
37	LOT 2	Network Plug-n-Play License for zero-touch device deployment	NETWORK-PNP-LIC				1.00			
38	LOT 2	Catalyst 9200L 48-port PoE+ only, 4x10G uplinks, K12	C9200L-48P-4X-EDU	\$4,891.31	40.3000	\$2,920.18	3.00		\$8,760.54	
39	LOT 2	Cisco Catalyst 9200L Stack Module	C9200L-STACK-KIT	\$882.31	40.3000	\$526.75	3.00		\$1,580.25	
40	LOT 2	1M Type 4 Stacking Cable	STACK-T4-1M	\$134.47	40.3000	\$80.28	3.00		\$240.84	
41	LOT 1	C9200L Cisco DNA Advantage, 48-port, 3 Year Term license	C9200L-DNA-A-48-3Y	\$2,534.74	40.3000	\$1,513.28	3.00		\$4,539.84	
42	LOT 2	North America AC Type A Power Cable	CAB-TA-NA				3.00			
43	LOT 2	Catalyst 9200 Stack Module	C9200-STACK				6.00			
44	LOT 2	Network Plug-n-Play Opt Out SKU	NETWORK-PNP-NONE				3.00			
45	LOT 2	Config 5 Power Supply Blank	PWR-C5-BLANK				3.00			
46	LOT 2	10GBASE-SR SFP Module Enterprise-Class	SFP-10G-SR-S=	\$489.40	34.3300	\$321.40	8.00		\$2,571.20	
47	LOT 2	Cisco 10GBASE-LR SFP+ Module for SMF - For Data Networking, Optical Network - 1 x 10GBase-LR - Optic	SFP-10G-LR-S=	\$1,397.62	34.3300	\$917.84	2.00		\$1,835.68	
48	LOT 2	CISCO SFP+ COPPER TWINAX CABLE TWINAXAL CABLE - SFP+ SFP+ 3.3 FT	SFP-H10GB-CU1M=	\$73.26	34.3300	\$48.11	2.00		\$96.22	
49		NYS OGS Schneider Electric IT USA Umbrella contract#PM68234	NY-CONTRACT-PM68234				1.00			
								Anticipated Deliverable Travel Costs		
								Additional Deliverable Discount		
								Total Deliverable Cost		\$70,449.04

Hoffman, Debra

From: Ray Brown <Ray.Brown@BlackBox.com>
Sent: Friday, June 4, 2021 11:02 AM
To: Hoffman, Debra
Cc: Michael Niedecker; Linda Brown; Mark Dress
Subject: RE: QUOTE REQUEST -RFQ IT22-02 Core Switch Replacement at Frank J. Carasiti & Joseph A. Edgar Elementary Schools
Attachments: Black Box Response to RFQ IT 22-02.pdf

CAUTION: This email originated from outside of our organization. Do not click links, open attachments or reply, unless you recognize the sender's email address and know the content is safe.

~Rocky Point UFSD Technology Department~

Debra,

Attached is our response to RFQ IT22-02.

Please note that our response includes an increase of hours from the RFQ. This increase is based on a detailed review of the work required for a successful completion of this project. We believe the hours shown are not sufficient for the required work and would put this project in jeopardy.

We welcome the opportunity to discuss this with any of the evaluators reviewing our proposal.

Thank you for the opportunity to participate.

Respectfully,

Ray

Ray Brown
Cisco Business Architect
BLACK BOX NETWORK SERVICES
122 E 42nd Street New York NY 10168
M: 207-467-5416
ray.brown@blackbox.com



From: Hoffman, Debra [mailto:DHoffman@rockypoint.k12.ny.us]
Sent: Wednesday, June 2, 2021 4:06 PM
To: Ray Brown <Ray.Brown@BlackBox.com>



Rocky Point

UNION FREE SCHOOL DISTRICT

**Core Switch Replacements
Frank J. Carasiti & Joseph A. Edgar Elementary Schools**

RFQ IT 22-02

Presented by:



BLACK BOX

Ray Brown

Cisco Enterprise Account Manager

Black Box Corporation

P: (847) 971-5868

ray.brown@blackbox.com

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Keith Jarrell

Inside Sales

Black Box Corporation

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Cover Letter

6/4/2021

Mrs. Debra Hoffman
Purchasing Agent
Rocky Point Union Free School District
dhoffman@rockypoint.k12.ny.us

Re: RFQ IT 22-02 – Core Switch Replacements at Frank J. Carasiti & Joseph A. Edgar Elementary Schools

Dear Mrs. Hoffman,

Black Box sincerely appreciates this opportunity to share our capabilities and experience to support the Core Switch Replacement Project. We have focused on delivering a cost-effective and efficient offering specific to the requirements without sacrificing delivery for cost.

Our proposed solution offers:

- Complete alignment with your organization and growth plans
- Agility and flexibility for the District's dynamic environment
- The highest quality deliverables with consistent, repeatable outcomes
- A safe environment with tested processes and well-trained team members
- Cost-effectiveness based on expert techniques and experience

As a Cisco Gold Partner, Black Box is able to supply all products and services as specified that are new and not refurbished or from a secondary market. Black Box will follow New York State Labor Law Prevailing Rate guidelines.

On behalf of the Black Box Team, thank you for giving us this opportunity to earn your business and we look forward to spending time with your team to further present our approach and capabilities.

Sincerely,

Ray Brown

Cisco Enterprise Account Manager
Black Box Corporation
(847) 971-5868
ray.brown@blackbox.com
www.bboxservices.com



Executive Summary

Black Box's global organization is aligned with Rocky Point Union Free School District's ("The District") business strategy and is focused on, improving business flexibility and transforming IT services to increase customer satisfaction, improve flexibility and delivery of services.

Black Box has a long history of providing Cisco solutions across multiple locations. Black Box has developed an in-depth understanding of the requirements and processes fundamental to the success of this initiative. Our proposal is designed around leveraging our knowledge and experience to **GUARANTEE** the success of our relationship. Black Box understands the importance and visibility this initiative has within the District and shares in the same dedication to ensure long-term success.

We have **fully-vetted account teams, organic field resources, service delivery tools, efficient processes and highly competent & scalable support organization**, all ready to partner with the District to offer:

- » **Single Partner Experience**....one vendor to manage thus reducing costs, resolution times and user disruptions; eliminate finger-pointing
- » **Global Strategic Partner**...Realize the benefits of a global strategic partnership through an enhanced delivery structure that brings transparency into operations, innovation and alignment to global and regional initiatives
- » **Agile Enterprise**... Increase agility and flexibility to quickly react to user demands with processes/tools from a single point of accountability with end-to-end management
- » **Consistent Service Delivery Standards**.... Continually optimize the existing services and ensure the delivery teams can flex up and down based on demand
- » **Proactively Develop Business-Level Dialogues**... outline current and future values of service delivery; how services are aligned with business targets and what new services are likely needed in the future

- ❖ **Flexible:** Regional service delivery staffed by local resources empowered to drive local customer satisfaction – backed by a leadership team committed to service delivery excellence
- ❖ **Creative:** Integrated global multi-service delivery efficiently managed by a single partner through a common set of people, process and tools
- ❖ **High Quality:**
 1. People with the knowledge, skills, and abilities to perform assigned tasks
 2. Repeatable processes that ensure consistency across project sites
 3. ITIL-aligned Service Management Model successfully implemented on projects of similar size and scope across the globe on a common set of industry leading tools



About Black Box

In January 2019, AGC Networks and Black Box joined forces with a singular vision: to build a global IT services brand that can deliver maximum value — and world-class integrated solutions — to customers across *six continents*. Fast forward to today, and AGC Black Box is rapidly turning that vision into reality. Through strategic acquisitions of key technology and service providers in critical new geographies, momentum is accelerating in our six core practice areas:

- » **Connected Buildings.** Global multisite solutions include structured cabling, digital transformation implementation, and deployment of IoT devices.
- » **Digital Workplace,** including premise and hybrid UC&C, managed UCaaS (cloud), premise-to-cloud services, and carrier services.
- » **Customer Experience.** This includes solutions for contact centers, self-service/automation, application integration, and analytics.
- » **In-Building 5G/OnGo,** to enable latency-free connectivity across the enterprise.
- » **Edge Networking and Data Centers,** including core networking, SD-WAN, and purpose-built networks for the “next normal” of a distributed, remote workforce.
- » **Cyber Security,** which range from governance and assessments, to incident monitoring and endpoint detection and response.



GEOGRAPHY & TALENT

- 65 countries
- 2,500+ team members
- 1,100+ skilled technicians
- In-depth portfolio of industry leading partners



INDUSTRIES WE SERVE

- Financial
- Education
- Local/State Government
- Healthcare
- Hospitality
- Manufacturing
- Retail
- Transportation



OUR CLIENTS

- 6 of the Forbes 10 largest US Banks
- 8 of the 10 Fortune 10 Tech companies
- 4 of the 6 largest US hospitals
- 7 of the 10 largest Manufacturers in the US
- 3 of the Fortune 5 Utility companies in the US
- 7 of the Forbes top 10 Broadcasting companies
- 3 of NRF's 6 largest Retailers
- 3 HNN largest Hotels in the world



OUR CAPABILITIES

- Data Centers
- Edge Networking
- Connected Buildings
- Digital Workplace
- Customer Experience
- In-Building 5G/CBRS
- Cyber Security



A Global Strategic Partner

As a Strategic Partner, Black Box is confident we provide the *flexibility, creativity, and quality* to deliver **Glocal** support to the District's end users. The **Glocal** approach incorporates lessons learned and continuous improvement feedback to provide the flexibility for regional and local resources who have the knowledge, skills, abilities and authority from start to finish to resolve issues and provide world class services to meet and exceed the District's expectations. **Glocal....think globally and act locally** to provide service excellence at the local level on a global scale.



With an extensive global footprint, Black Box provides the solution for worry-free, multisite deployment support and service, along with seamless project management and coordination for one site or thousands of sites and the assurance that every location receives the same high-quality design, workmanship, and equipment. We remain focused on delivering high-quality Cisco solutions with an unyielding commitment to services and support.

Black Box provides the flexible, creative, and high quality services which are aligned around the Information Technology Information Library (ITIL) framework to ensure the **right people, process and tools** are in place to support the District. We offer **consistent and coordinated** approach across all support regions to deliver the high quality outcomes at the local level and maintain the flexibility and transparency that a global multi-site operations will require. We currently use this model and organizational structure to deliver the same high quality support services to many of our current global clients.

Critical to enabling Black Box's ability to fulfill the District's requests will be the use of our local and regional resources who are empowered to drive local customer satisfaction in a global model that provides real-time insights, reporting and transparency at the highest levels.

In Summary

Our focus is on driving innovation, collaborating, and delivering the fastest, simplest, and most cost-effective path to achieving the District's objectives. The Black Box team stands ready and is excited to continue our partnership with the District.

References

Company Name	Contact Information	Description
1. Global Pharmaceutical Manufacturer	Due to Non-Disclosure Agreements in place, contact information cannot be provided at this time.	Services Provided in support of Business and Control Networks across multiple locations.
2. Global Automobile Manufacturer	Due to Non-Disclosure Agreements in place, contact information cannot be provided at this time.	Managed Services Provided in support of Business and Control Networks across multiple locations.
3. Brewster Cheese	Brian Meeker CIO (330) 767-3339 bmeaker@brewstercheese.com	Managed Services Provided in support of Business and Control Networks across multiple manufacturing facilities.



Certificate of Insurance



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
 3/31/2022 3/31/2021

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 LOCKTON COMPANIES 2100 ROSS AVENUE, SUITE 1400 DALLAS TX 75201 214-969-6700	CONTACT NAME:		
	PHONE (A/C, No, Ext):	FAX (A/C, No):	
	E-MAIL ADDRESS:		
	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Travelers Property Casualty Co of America		25674
	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		
	INSURER F:		

INSURED 1478723 Norstan Communications, Inc
 dba Black Box Network Services
 9155 Cottonwood Lane N
 Maple Grove MN 55369

COVERAGES CERTIFICATE NUMBER: 17459806 REVISION NUMBER: XXXXXXXX
 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 RAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL RISK	SUBR RISK	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 GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC <input checked="" type="checkbox"/> OTHER: policy aggregate \$10M	N	N	630-9R137665	3/31/2021	3/31/2022	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 100,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 5,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	N	N	810-9P782425	3/31/2021	3/31/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED: RETENTION \$	N	N	ZUP-91N11726-21-NF	3/31/2021	3/31/2022	EACH OCCURRENCE \$ 15,000,000 AGGREGATE \$ 15,000,000 \$ XXXXXXXX
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input checked="" type="checkbox"/> Y/N <input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in 19) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	N	UB-9R137340	3/31/2021	3/31/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Evidence of Coverage - Base Liability

CERTIFICATE HOLDER 17459806 Norstan Communications, Inc. d/b/a Black Box Network Services 9155 Cottonwood Ln N Maple Grove MN 55369	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
--	---

Master Order Agreement

Master Order Agreement

1. **AGREEMENT.** This Master Order Agreement is between ("Customer") and d/b/a Black Box Network Services ("Black Box"), and sets forth the legal rights and obligations governing Customer's orders for the purchase, installation, maintenance and warranty of telecommunications, network infrastructure, cabling, Internetworking, distributed antennae systems, and/or converged equipment ("Equipment") and/or licensed software (collectively, the "System"), or other related services, including managed and professional services, (collectively, "Services") at a single location or multiple locations as described in the applicable Order Form. This Agreement consists of these terms and conditions, signed order form(s) the "Orders"), a Statement of Work ("SOW"), and if applicable software license ("Software") (collectively, the "Agreement") and all such documents shall be incorporated into this Agreement by reference and become part of this Agreement during the Term (as defined below). Black Box may perform the Services with personnel of Black Box or any of its parent companies, subsidiary companies or companies under direct and indirect common control therewith (each, a "Black Box Entity" and collectively, "Black Box Entities") or with subcontractors to Black Box and/or Black Box Entities ("Subcontractors"). Black Box shall be solely responsible for the performance of the Services and all of the other liabilities and obligations of Black Box under this Agreement, whether or not performed in whole or part by Black Box, any Black Box Entity or any Subcontractor.

2. **TERM.** The term of this Agreement shall commence on the date Black Box executes this Agreement (the "Effective Date"), and will continue for **three (3)** years thereafter (the "Term"), and this Agreement shall apply to any Order placed during the Term, even if performance extends beyond the Term. If neither Customer nor Black Box provides the other written notice of cancellation at least thirty (30) days prior to the end of the Term, the Term will automatically renew for additional periods of one (1) year.

3. **PRICE AND PAYMENT TERMS.** (A) **Price.** The System price and/or Services fee, excluding applicable taxes, fees and shipping and the payment terms are set forth on the applicable SOW and/or Order. (B) **Sales and Use Taxes.** Customer is responsible for all applicable taxes, including, but not limited to, value-added, sales and excise tax (as applicable), shipping, handling and other charges applicable to the Equipment, Software and/or Services provided under this Agreement. Customer agrees either to pay to Black Box the amount of all applicable taxes or to provide evidence of exemption no later than the date of any Order. (C) **Due Date.** All charges, unless otherwise specified in the Order or an SOW are due net thirty (30) days from the date of the invoice. Any amounts not paid when due shall bear interest at the lesser of a rate of 1.5% per month, or the maximum permitted by law.

4. **ORDERING PROCEDURES.** (A) **Orders.** Customer shall sign an Order and/or SOW for Equipment, Systems and/or Services ordered during the Term. Black Box shall acknowledge acceptance of Customer's Order by executing said Order. Black Box may acknowledge a Customer-issued purchase order as an Order; however, the parties acknowledge that a Customer's purchase order or other similar document is for the Customer's convenience only and if acknowledged by Black Box, these terms and conditions shall apply to the Order and any terms and conditions on the Customer purchase order shall have no effect on this Agreement, the Order or the Services provided under this Agreement. (B) **Change Orders.** When changes in the System and/or Services are requested by Customer or are otherwise necessitated as set forth in this Agreement ("Change Order"), Black Box shall promptly estimate the monetary effect and so notify Customer. If the Change Order affects the cost or time of performance under an Order or SOW, Customer and Black Box will mutually agree in writing to an equitable adjustment to the amount of which shall be payable to Black Box as set forth in the Order and/or SOW. (C) **Acceptance.** Equipment will be deemed accepted by Customer five (5) business days after its delivery date for drop ship orders or installation date for installed Equipment, unless Customer notifies Black Box in writing within such period of any non-conformities. Upon such notice, Black Box will promptly correct any such non-conformities to the specifications of the SOW.

5. **RETURNS.** Black Box will only accept return of Equipment which: (i) is returned within thirty (30) days of delivery; (ii) reflects a Return Merchandise Authorization ("RMA") number issued by Black Box; (iii) is in its original packaging; and (iv) is in the same condition as delivered. Black Box may charge a restocking fee for Equipment Order's cancelled prior to installation or returns unless the Equipment is defective, or delivered in error. Notwithstanding the foregoing, custom ordered Equipment is non-returnable.

6. **RISK OF LOSS AND TITLE.** Customer assumes the risk of loss of the System from the date of delivery. Title shall pass to Customer upon full payment of the System price, including taxes, shipping, handling and other applicable charges.

7. **SOFTWARE DEPLOYMENT.** Customer acknowledges that Black Box may utilize its own software or third party software to perform certain Services, e.g., managed or professional services, as set forth in the SOW and that in some instances such software may be placed on Customer's servers during the Term. Furthermore, Customer acknowledges that Black Box is not providing a license to Customer to use

such software as it is only provided as a feature of the Services. At either the Agreement or an applicable Order's expiration or termination, all such software shall be deleted and/or removed from Customer's server.

8. **SOFTWARE LICENSE.** (A) **Direct License.** If applicable, Customer agrees to be bound by the Software publisher's or Equipment manufacturer's Software and/or end user license agreement. (B) **Grant of License.** Absent such direct license, Black Box grants Customer a non-exclusive license to use the Software in the System for its useful life, provided Customer: (i) does not disclose information about the Software to a third party without Black Box's prior consent, (ii) uses the System solely for Customer's internal business purposes; (iii) does not copy any part of the Software without Black Box's consent (except for a single copy for backup purposes only); (iv) does not attempt to develop any source code from the Software; (v) does not attempt to reverse engineer, decompile, disassemble, alter, add to, delete from, or otherwise modify the Software, except to the extent that such modification capability is an intended feature of the Software; and (vi) returns, erases or destroys any Software on any media being recycled or discarded and so certifies to Black Box. Customer may transfer the right to use the Software only to an end user who acquires the right to use the System and agrees to be bound by the terms of this license.

9. **HAZARDOUS SUBSTANCES.** Customer represents and warrants that the work site shall be in compliance with all applicable federal, state and local laws, rules and regulations, including hazardous waste and environmental laws and/or regulations and shall not contain, present, or expose Black Box employees or agents to asbestos or other hazardous materials or substances. Black Box may immediately suspend performance until Customer has corrected such condition(s) and/or terminate this Agreement with respect to such work site without liability.

10. **WARRANTY.** Unless otherwise set forth in an SOW or Order, the following terms shall apply: (A) **Black Box Warranty.** Black Box warrants that all Equipment shall be free from defects in material or workmanship under proper and normal use and will conform to the specifications for a period of ninety (90) days from delivery, provided that if a System is installed in phases, the ninety (90) day period shall commence at the acceptance of the applicable phase, and that all Services shall be performed in a good and workmanlike manner and be free from material defects for a period of thirty (30) days from the date of performance of the Services. (B) **Additional Manufacturer Warranty.** In addition to the Black Box warranty in Section 10(A), all manufacturer's end user warranties or conditions for Equipment provided hereunder are passed through to Customer. Black Box will provide reasonable assistance to Customer in presenting any such Equipment claims to the manufacturer. The Customer's sole and exclusive remedy for any breach of a manufacturer's warranty or conditions shall be limited to the remedies set forth in the manufacturer's end use warranties or conditions. Black Box is required to provide Customer with the following manufacturer warranty information located at <https://www.bboxservices.com/legal/terms-conditions-of-sale>. Customer acknowledges that installation, repair, or modification of a System by non-manufacturer certified technicians may void the manufacturer's warranty or condition and may result in a denial of Software support services. (C) **Remedies.** Black Box's sole liability and obligation, and Customer's sole and exclusive remedy, for failure by Black Box to meet any of the warranties or conditions set forth in this Section shall be, at Black Box's option, to: (x) re-perform the defective Services, (y) repair or replace the defective Equipment, or (z) in the event that (x) and (y) are not commercially practicable, refund the fees previously paid by Customer to Black Box for the defective Services or Equipment. (D) **Limitations.** The warranties and conditions set forth in this Section apply solely to Customer and to no other third parties. Such warranties and conditions are not applicable to any deficient Services or Equipment where such deficiency is caused by: (i) any actions of third parties, where such actions were not expressly approved by Black Box in writing; (ii) the failure by Customer or any third party to follow Black Box's installation, operation or maintenance instructions; (iii) any failure of third party products that were not provided or serviced by Black Box; (iv) any abuse, misuse or negligent acts of Customer or any third parties; (v) force majeure events or any other environmental causes not attributable to Black Box; or (vi) deterioration of materials which, by their nature, have a limited shelf life (including, without limitation, batteries). (E) **Disclaimer.** EXCEPT AS EXPRESSLY PROVIDED IN THIS SECTION 10, BLACK BOX MAKES NO OTHER WARRANTIES OR CONDITIONS, EXPRESS OR IMPLIED. ALL WARRANTIES OR CONDITIONS OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE AND WARRANTY OR CONDITION OF NON-INFRINGEMENT ARE HEREBY EXPRESSLY DISCLAIMED. BLACK BOX MAKES NO WARRANTY FOR USE OF THE SYSTEM AS A COMPONENT IN LIFE SUPPORT DEVICES OR SYSTEMS OR ANY WARRANTY OR CONDITION OF SECURITY OR THAT THE SERVICES OR NETWORK TRANSPORT WILL BE UNINTERRUPTED OR ERROR FREE. BLACK BOX SHALL NOT BE LIABLE FOR UNAUTHORIZED ACCESS TO BLACK BOX'S OR CUSTOMER'S TRANSMISSION FACILITIES OR PREMISES EQUIPMENT OR FOR UNAUTHORIZED ACCESS TO, OR ALTERATION, THEFT, LOSS OR



Master Order Agreement

DESTRUCTION OF CUSTOMER'S DATA FILES, PROGRAMS, PROCEDURES OR INFORMATION THROUGH ACCIDENT, FRAUDULENT MEANS OR DEVICES (SUCH AS TOLL FRAUD), COMPUTER VIRUSES OR ANY OTHER METHOD.

11. LIMITATION OF LIABILITY IN NO EVENT SHALL EITHER PARTY BE LIABLE TO THE OTHER PARTY FOR ANY SPECIAL, INCIDENTAL, CONSEQUENTIAL, COST OF COVER OR OTHER INDIRECT DAMAGES (INCLUDING, WITHOUT LIMITATION, LOSS OF REVENUES, PROFITS OR OPPORTUNITIES) INCLUDING ANY DAMAGES OF ANY KIND RESULTING FROM UNAUTHORIZED USE OF THE SYSTEM, INCLUDING, WITHOUT LIMITATION, TOLL FRAUD OR COMPUTER VIRUSES, HOWEVER CAUSED, ON ANY THEORY OF LIABILITY, WHETHER OR NOT SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. THE PRECEDING LIMITATION SHALL NOT APPLY TO EITHER PARTY'S BREACH OF SECTION 14 (CONFIDENTIALITY) OR CUSTOMER'S BREACH OF SECTION 8 (SOFTWARE LICENSE).

12. INDEMNIFICATION (A) **General**. Each party shall defend, indemnify and hold harmless the other party, and its respective directors, officers, trustees, members, employees and agents from and against any third party claim, suit, action or proceeding alleging bodily injury (including death) or damage to tangible property to the extent such injury or damage is caused by the gross negligence or willful misconduct of the indemnifying party, its employees, subcontractors or suppliers in connection with the performance of Services or the unauthorized disclosure or use of any Confidential Information, as defined below, provided that such claim is promptly reported to the indemnifying party in writing. (B) **IP Indemnification**. Black Box shall indemnify Customer from and against any liabilities and damages arising out of or relating to any claim by a third party that the System or Services infringe upon any United States and/or Canadian patent or copyright. Customer shall promptly notify Black Box in writing; give Black Box the sole right to defend and settle any suit, and, at Black Box's request, cooperate and assist in the defense as requested by Black Box. This indemnity shall not extend to any suit or proceeding which is based upon: (i) a claim covering any combination of equipment and/or software in which the System is solely an element and such element by itself does not form a basis for the claim; (ii) a claim arising from any item furnished by Customer, including, but not limited to, systems or any portions thereof installed by a third party other than Black Box or Black Box's representatives; (iii) a claim arising from use of components manufactured, developed or programmed to Customer's production specifications at Customer's request; or (iv) a claim arising from use of the components in a manner or for a purpose not contemplated by this Agreement. Should the System or its components become subject to a claim of infringement of a United States and/or Canadian patent or copyright, Black Box may, at its option and expense: (x) procure for Customer the right to continue the uninterrupted use of the affected Equipment and/or Software; (y) replace or modify the same so that it becomes non-infringing; or (z) refund to Customer the depreciated value of the affected components on a straight line five (5) year basis from the date of acceptance, in which case Customer shall return the affected components to Black Box. Black Box's total cumulative liability under this Section shall be limited to the System price of the affected component or System or the Service fee giving rise to the claim together with all litigation costs, including Court awarded damages and settlement payments. This Section sets forth the Customer's **SOLE AND EXCLUSIVE REMEDY** for any patent or copyright infringement claims.

13. TERMINATION (A) The non-breaching party may terminate this Agreement and/or any outstanding SOW or Order and/or pursue its remedies in law or equity, including injunctive relief (if permitted by applicable law), except as otherwise limited by this Agreement, in the event that: (i) immediately if Customer breaches Section 8(B); or (ii) a party commits a material breach of this Agreement (other than a breach for Section 8(B)) and fails to cure that breach within thirty (30) days following receipt of written notice describing the breach. In addition to any other rights or remedies set forth herein, in the event Black Box terminates this Agreement or any SOW or Order placed hereunder pursuant to this Section, Customer shall promptly pay Black Box for the System and any Services provided, including all costs incurred, up to the date of termination, including any third party early termination charges. (B) The aggrieved party may suspend performance of its obligations under this Agreement or any Order placed hereunder during the cure period for any breach described above or if required by regulation, statute, judicial action or other applicable legal requirement

14. CONFIDENTIALITY During the Term of this Agreement, Black Box and Customer may be exposed to the other's proprietary information (the "Confidential Information"). Each party agrees to hold in strictest confidence and not to disclose to any person or use in any way for that party's own or another's benefit any of the other party's Confidential Information. The parties agree that any violation of these provisions regarding confidentiality will result in irreparable injury to the other party and agree that each shall have the right to seek a restraining order, injunction or any

other remedies available at law or in equity. The parties agree to waive any bond requirement for enforcement of this provision.

15. FORCE MAJEURE. Except for Customer's payment obligations hereunder, a party's non-performance or delay shall be excused to the extent the failure or delay in performance is the result of events beyond such party's reasonable control including, without limitation, governmental actions, civil unrest, terrorism, power surges or failure, fire, water, acts of God including without limitation, rain, floods, earthquakes or lightning

16. NOTICES. Notices shall be in writing and will be deemed given when delivered in person, or when sent via facsimile with confirmation or overnight courier with confirmed delivery. The respective addresses of the parties for notice are: (i) to Customer: at the address indicated on the Order; or, (ii) to Black Box Network Services (with a copy to the General Counsel): Attn: Corporate Billing. Customer shall notify Black Box of any changes to its address

17. GENERAL PROVISIONS (A) **Assignment**. Customer shall not assign this Agreement without Black Box's prior written consent, which shall not be unreasonably withheld. (B) **Binding Effect**. This Agreement shall be binding upon and shall inure to the benefit of the parties and their respective successors and permitted assigns. (C) **Waiver**. A party's waiver of any default will not operate as a waiver of any contemporaneous or subsequent default. (D) **Severability**. If any Court finds any provision of this Agreement to be void, unlawful or unenforceable under any applicable statute or other controlling law, such provision shall be deemed severed and the remainder of this Agreement shall continue in full force and effect. (E) **Governing Law**. (i) For United States based work, this Agreement shall be governed by the laws of the State of Delaware without regard to its choice of laws principles; or (ii) for Canadian based work, this Agreement shall be governed by the laws of the Province of Ontario and the laws of Canada applicable therein without regard to its choice of laws principles (F) **Publicity**. Neither party shall issue a news release or other form of publicity concerning the existence of the Agreement or the services without obtaining the prior written approval of the other party and Customer agrees to work in good faith with Black Box regarding any potential news release, public announcement, advertisement, or other form of publicity concerning the existence of the Agreement or the Services. (G) **Non-Solicitation and Non-Hire**. Neither party, including its subsidiaries and affiliates, shall directly or indirectly solicit, hire or contract with any of the other party's employee(s) performing work under this Agreement during the Term of this Agreement or any Order and for one (1) year after termination or expiration of this Agreement or any Order. (H) **Agreement Precedence**. In the event of any conflict between these terms and conditions and other documents attached hereto, the order of precedence shall be: (i) these terms and conditions; (ii) the SOW; (iii) any Order; and (iii) any other attachments and/or exhibits. (I) **Independent Contractor**. Black Box and Customer are independent contractors with respect to all rights and obligations under this Agreement. (J) **Execution**. This Agreement may be executed contemporaneously in one or more counterparts, each of which shall be deemed an original, but which together shall constitute one instrument and the parties may rely on a facsimile signature or pdf. copy to bind the other party. (K) **Language**. The parties hereto confirm that it is their wish that this Agreement, as well as all other documents relating hereto, including all notices and schedules, have been and shall be drawn up in the English language only. Les parties aux présentes confirment leur volonté que cette convention, de même que tous les documents, y compris tout avis et schedules, qui s'y rattachent, soient rédigés en langue anglaise. (L) **Entire Agreement and Modification**. This Agreement supersedes all prior or contemporaneous proposals, communications and negotiations, both oral and written, relating to the subject matter of this Agreement and constitutes the entire agreement between Black Box and Customer with respect to the subject matter herein. No subsequent agreement among the parties concerning the services shall be effective or binding unless made in writing and executed by authorized representatives of both parties. Neither electronic mail, text nor instant messaging shall be considered a "writing" sufficient to change, modify, extend or otherwise affect the terms of the Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized representatives as set forth below.

[CUSTOMER]
By: _____
Name: _____
Title: _____
Date: _____

d/b/a BLACK BOX NETWORK SERVICES
By: _____
Name: _____
Title: _____
Date: _____

Pricing

COMPLEX RFQ FINANCIAL RESPONSE

RFQ Number	Authorized User Name	Contract Number	Manufacturer / Reseller Name	Date Completed	Implementation RFQ Total
Rocky Point UFSD IT22-02	Debra Hoffman, Purchasing Agent				\$108,712.39
Unanticipated Enhancements to Services (Not to Exceed 15%)					

Please See Request for Quotes for all Authorized User requirements.

Lot this RFQ Applies to:

Lot 1 Software

Lot 2 Hardware

Lot 4 Implementation

If the RFQ includes Lot 4 – Implementation, Contractor must prior to submitting a response to the RFQ either hold an award for Lot 4- Implementation, or be able to provide the services under the other Lots included in the RFQ.

Manufacturer / Reseller will complete Deliverable Number, Deliverable Name, Deliverable Narrative, Lot Number, Product Description, Manufacturer Part Number (SKU), Net NYS Contract Price, Additional Product Discount %, Qty and optional Additional Discount \$\$ to meet a defined need as detailed in the Authorized User Request for Quote. **RESPONSES ARE BINDING AND NON-RETRACTABLE.**

Core Switch Replacement at FJC & JAE Elementary Schools, Rocky Point NY									
Deliverable Number					Deliverable Name				
Deliverable Narrative (Attach Additional Information, if Needed)									
Items									
RFQ Item Number	Lot Number	Product Description	Manufacturer Part Number (SKU)	Net NYS Contract Price	Additional Product Discount %	RFQ Product Price	Qty	Additional Discount \$\$	Extended RFQ Price
1	2	Catalyst 9500 16-port 10G, K12	C9500-16X-EDU	\$16,156.35	38.95%	\$9,863.45	1.00		\$9,863.45
2	2	950W AC Config 4 Power Supply front to back cooling	PWR-C4-950WAC-R/2	\$2,107.35	38.95%	\$1,286.54	1.00		\$1,286.54
3	1	Cisco Catalyst 9500 XE 17.3 UNIVERSAL	S9500UK9-173		38.95%		1.00		
4	1	Network Plug-n-Play Connect for zero-touch device deployment	NETWORK-PNP-LIC		38.95%		1.00		
5	1	Prime Infrastructure Lifecycle & Assurance Term - Smart Lic	PI-LFAS-T		38.95%		3.00		
6	1	PI Dev Lic for Lifecycle & Assurance Term 3Y	PI-LFAS-AP-T-3Y		38.95%		3.00		
7	1	C9500 Network Stack, Advantage	C9500-NW-A		38.95%		1.00		
8	2	North America AC Type A Power Cable	CAB-TA-NA		38.95%		2.00		
9	2	Catalyst 9500 network module blank cover	C9500-NM-BLANK		38.95%		1.00		
10	1	C9500 DNA Advantage, Term licenses	C9500-DNA-16X-A		38.95%		1.00		
11	1	Cisco Catalyst 9500 DNA Advantage 3 Year License	C9500-DNA-L-A-3Y	\$7,124.85	38.95%	\$4,349.72	1.00		\$4,349.72
12	2	950W AC Config 4 Power Supply front to back cooling	PWR-C4-950WAC-R		38.95%		1.00		
13	2	Catalyst 9200L 48-port PoE+ only, 4x10G uplinks, K12	C9200L-48P-4X-EDU	\$7,300.46	38.95%	\$4,456.93	3.00		\$13,370.79
14	2	Config 5 Power Supply Blank	PWR-C5-BLANK		38.95%		3.00		
15	1	Prime Infrastructure Lifecycle & Assurance Term - Smart Lic	PI-LFAS-T		38.95%		3.00		
16	1	PI Dev Lic for Lifecycle & Assurance Term 3Y	PI-LFAS-AP-T-3Y		38.95%		3.00		
17	1	Network Plug-n-Play Opt Out SKU	NETWORK-PNP-NONE		38.95%		3.00		
18	2	C9200L Network Advantage, 48-port license	C9200L-NW-A-48		38.95%		3.00		
19	2	Catalyst 9200 Stack Module	C9200-STACK		38.95%		6.00		
20	2	Cisco Catalyst 9200L Stack Module	C9200L-STACK-KIT	\$1,316.88	49.50%	\$665.02	3.00		\$1,995.06
21	2	North America AC Type A Power Cable	CAB-TA-NA		38.95%		3.00		
22	1	C9200L Cisco DNA Advantage, 48-port Term license	C9200L-DNA-A-48		38.95%		3.00		
23	1	C9200L Cisco DNA Advantage, 48-port, 3 Year Term license	C9200L-DNA-A-48-3Y	\$3,783.20	38.95%	\$2,309.64	3.00		\$6,928.92
24	2	1M Type 4 Stacking Cable	STACK-T4-1M	\$200.70	38.95%	\$122.53	3.00		\$367.59
25	2	10GBASE-SR SFP Module, Enterprise-Class	SFP-10G-SR-S=	\$730.45	38.95%	\$445.94	12.00		\$5,351.28
26	2	10GBASE-LR SFP Module, Enterprise-Class	SFP-10G-LR-S=	\$2,086.00	38.95%	\$1,273.50	2.00		\$2,547.00

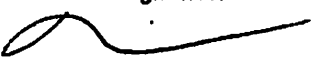
Core Switch Replacement at FJC & JAE Elementary Schools, Rocky Point NY									
Deliverable Number					Deliverable Name				
Deliverable Narrative (Attach Additional Information, if Needed)									
Items									
RFQ Item Number	Lot Number	Product Description	Manufacturer Part Number (SKU)	Net NYS Contract Price	Additional Product Discount %	RFQ Product Price	Qty	Additional Discount \$	Extended RFQ Price
27	2	10GBASE-CU SFP+ Cable 1 Meter	SFP-H10GB-CU1M=	\$109.35	38.95%	\$66.76	2.00		\$133.52
28	2	5FT CAT6 Gigabit Snagless UTP CBL RJ45	N201-S05-BL	\$4.07	20.00%	\$3.25	120.00		\$390.00
29	2	3M Duplex Singlemode 8.3/125 Fiber Optic Patch Cable LC/SC 10' 10ft 3 Meter Patch Cable LC single-mode(M) to SC single-mode (M) 3 M fiber optic 8.3/125 micron yellow	N366-03M	\$20.33	20.00%	\$16.27	2.00		\$32.54
30	2	Catalyst 9500 16-port 10G, K12	C9500-16X-EDU	\$16,156.35	38.95%	\$9,863.45	1.00		\$9,863.45
31	2	950W AC Config 4 Power Supply front to back cooling	PWR-C4-950WAC-R/2	\$2,107.35	38.95%	\$1,286.54	1.00		\$1,286.54
32	1	Cisco Catalyst 9500 XE 17.3 UNIVERSAL	S9500JK9-173		38.95%		1.00		
33	1	Network Plug-n-Play Connect for zero-touch device deployment	NETWORK-PNP-LIC		38.95%		1.00		
34	1	Prime Infrastructure Lifecycle & Assurance Term - Smart Lic	PI-LFAS-T		38.95%		3.00		
35	1	PI Dev Lic for Lifecycle & Assurance Term 3Y	PI-LFAS-AP-T-3Y		38.95%		3.00		
36	1	C9500 Network Stack, Advantage	C9500-NW-A		38.95%		1.00		
37	2	North America AC Type A Power Cable	CAB-TA-NA		38.95%		2.00		
38	2	Catalyst 9500 network module blank cover	C9500-NM-BLANK		38.95%		1.00		
39	1	C9500 DNA Advantage, Term licenses	C9500-DNA-16X-A		38.95%		1.00		
40	1	Cisco Catalyst 9500 DNA Advantage 3 Year License	C9500-DNA-L-A-3Y	\$7,124.85	38.95%	\$4,349.72	1.00		\$4,349.72
41	2	950W AC Config 4 Power Supply front to back cooling	PWR-C4-950WAC-R		38.95%		1.00		
42	2	Catalyst 9200L 48-port PoE+ only, 4x10G uplinks, K12	C9200L-48P-4X-EDU	\$7,300.46	38.95%	\$4,456.93	3.00		\$13,370.79
43	2	Config 5 Power Supply Blank	PWR-C5-BLANK		38.95%		3.00		
44	1	Prime Infrastructure Lifecycle & Assurance Term - Smart Lic	PI-LFAS-T		38.95%		3.00		
45	1	PI Dev Lic for Lifecycle & Assurance Term 3Y	PI-LFAS-AP-T-3Y		38.95%		3.00		
46	1	Network Plug-n-Play Opt Out SKU	NETWORK-PNP-NONE		38.95%		3.00		
47	2	C9200L Network Advantage, 48-port license	C9200L-NW-A-48		38.95%		3.00		
48	2	Catalyst 9200 Stack Module	C9200-STACK		38.95%		6.00		
49	2	Cisco Catalyst 9200L Stack Module	C9200L-STACK-KIT	\$1,316.88	49.50%	\$665.02	3.00		\$1,995.06
50	2	North America AC Type A Power Cable	CAB-TA-NA		38.95%		3.00		
51	1	C9200L Cisco DNA Advantage, 48-port Term license	C9200L-DNA-A-48		38.95%		3.00		
52	1	C9200L Cisco DNA Advantage, 48-port, 3 Year Term license	C9200L-DNA-A-48-3Y	\$3,783.20	38.95%	\$2,309.64	3.00		\$6,928.92
53	2	1M Type 4 Stacking Cable	STACK-T4-1M	\$200.70	38.95%	\$122.53	3.00		\$367.59
54	2	10GBASE-SR SFP Module, Enterprise-Class	SFP-10G-SR-S=	\$730.45	38.95%	\$445.94	8.00		\$3,567.52
55	2	10GBASE-LR SFP Module, Enterprise-Class	SFP-10G-LR-S=	\$2,086.00	38.95%	\$1,273.50	2.00		\$2,547.00
56	2	10GBASE-CU SFP+ Cable 1 Meter	SFP-H10GB-CU1M=	\$109.35	38.95%	\$66.76	2.00		\$133.52
57	2	5FT CAT6 Gigabit Snagless UTP CBL RJ45	N201-S05-BL	\$4.07	20.00%	\$3.25	144.00		\$468.00
58	2	3M Duplex Singlemode 8.3/125 Fiber Optic Patch Cable LC/SC 10' 10ft 3 Meter Patch Cable LC single-mode(M) to SC single-mode (M) 3 M fiber optic 8.3/125 micron yellow	N366-03M	\$20.33	20.00%	\$16.27	2.00		\$32.54
59	2	Smartn-UPS X 1500VA Rack/Tower LCD 120V with Network Card	SMX1500RM2UNC	\$1,506.67	20.00%	\$1,205.33	1.00		\$1,205.33
60	4	Staging Fixed Cost	PS-SNY-ENC	\$3,576.00	50.00%	\$1,788.00	1.00		\$1,788.00
61	4	BBNS Engineer	PS-SNY-ENC	\$292.00	50.00%	\$146.00	46.00		\$6,716.00
62	4	BBNS Technician (Branch)	PS-SNY-ENC	\$252.00	50.00%	\$126.00	36.00		\$4,536.00
63	4	Project Management	PS-SNY-ENC	\$294.00	50.00%	\$147.00	20.00		\$2,940.00

Core Switch Replacement at FJC & JAE Elementary Schools, Rocky Point NY

Deliverable Number		Deliverable Name							
Deliverable Narrative (Attach Additional Information, if Needed)									
Items									
RFQ Item Number	Lot Number	Product Description	Manufacturer Part Number (SKU)	Net NYS Contract Price	Additional Product Discount %	RFQ Product Price	Qty	Additional Discount \$\$	Extended RFQ Price
64									
65									
66									
67									
68									
69									
70									
71									
72									
73									
74									
								Anticipated Deliverable Travel Costs	
								Additional Deliverable Discount	
								Total Deliverable Cost	\$108,712.39

Manufacturer / Authorized Reseller Information

Manufacturer / Authorized Reseller Information

This Page is to be Completed By the Manufacturer or Authorized Reseller Responding to the RFQ		
<i>The RFQ Response must be fully and properly executed by an authorized person. By signing you certify your express authority to sign on behalf of yourself, your company, or other entity and full knowledge and acceptance of this RFQ (including any Questions/Answers or addenda), the OGS Centralized Contract and that all information provided is complete, true and accurate. Quotes received by RFQ due date/time are binding and non-retractable for 120 days or as stipulated in the RFQ.</i>		
Contract # RFQ IT 22-02	Manufacturer Name Cisco	Authorized Reseller Name Norstan Communications, Inc. d/b/a Black Box Network Services
Manufacturer or Reseller Signature: 	Date: 6/2/21	Phone Number: (847) 971-5868 E-Mail: ray.brown@blackbox.com
Printed or Typed Name: Jim Cassibo	Title: VP of Finance	
<i>If you are not providing a RFQ Response, place an "x" in the box, please explain why you are not responding, and return this page only.</i>		
<input type="checkbox"/> WE ARE UNABLE TO RESPOND AT THIS TIME BECAUSE:		

After fully completing the information above, please submit this page via e-mail with "Complex Financial Response" (Excel) to the Authorized User indicated on the Cover Page. Authorized User reserves the right to request the original executed page of this RFQ.

Attachment A – Statement of Work



Cisco 9500 and 9200 Switch Replacement Statement of Work

Ray Brown
Account Manager
Black Box Corporation
O: 847-971-5868
ray.brown@blackbox.com
www.bboxservices.com

Mike Niedecker
Solutions Engineer
Black Box Corporation
O: 612-928-2647
michael.niedecker@blackbox.com
www.bboxservices.com

Statement of Work: #155507
Version: 1.0
Date: June 3, 2021



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1. Version History

Version History	Date	Status	Author	Summary of Change(s)
1.0	4/25/2021	Inactive	M. Niedecker	Initial

Table 1-1: Version History

2. Introduction

This Statement of Work ("SOW") for Unified Communications ("UC") services is made and entered into between Norstan Communications, Inc. dba Black Box Network Services, 9155 Cottonwood, North, Maple Grove, MN 55369 ("Supplier"), and Rocky Point USFD. (the "Customer") whose name and authorized signatory appear in the signature block of this SOW.

3. Solution Overview

3.1. Solution Description

The Customer is requesting the core switches at FJC and JAE be replaced with a one (1) Cisco C9500 core and a stack of three (3) C9200L at each site.

3.2. Site List

Site Name	Site Type	Address	City	State	Zip
F J Carasiti ES	School	90 Rocky Point Yaphank Rd	Rocky Point	NY	11778
J A Edgar IS	School	525 NY-25A	Rocky Point	NY	11778

Table 3.2-1: Site List

4. Scope of Services

The Supplier will complete the Scope of Services as described below:

4.1. Review

The Supplier will meet with representatives of the Customer to determine the exact parameters for the services required before starting any work. This discussion will establish the parameters that will serve as a roadmap for the critical design, deployment, and diagnostic considerations moving forward in the project.

- Complete Kick-Off Meeting
- Establish Regular Update Meeting Time (weekly)
- Identify Milestones and schedule the project
- Identify and evaluate risks
- Review project scope and expectations on the deliverables of this project
- Identify Network Documentation, Login Permissions, and PC/Server requirements to be provided by the Customer

The following items list an overview of the series of parameters that are included within this project. The parameters include, but are not limited to the following:

- Include notes specific to this project
 - Review the current network design and functionality
 - Identify and evaluate risks associated with the project
 - Identify and document critical system features, application, and functionality to be tested
 - Outline action plan and rollback procedures to follow during the upgrade process
 - Interview Primary Contact from the Customer to review design requirements



4.2. Design

This project provides for the replacement of the core switch with a Cisco 9500 switch and the edge switches with a Cisco 9200L switch

Site FJC

Core Switch:

- o Cisco Catalyst 9500, 16-port 10G, K12
- o Evaluate the existing switch configuration
- o The switch will be configured on a like for like basis of the existing switch
- o Determine migration plan for replacing the current switch

Edge Switch:

- o Cisco Catalyst 9200L, 48-port PoE+ only, 4x10G uplinks, K12
- o Evaluate the existing switch configuration
- o The switch will be configured on a like for like basis of the existing switch
- o Determine migration plan for replacing the current switch

Site JAE

Core Switch:

- o Cisco Catalyst 9500, 16-port 10G, K12
- o Evaluate the existing switch configuration
- o The switch will be configured on a like for like basis of the existing switch
- o Determine migration plan for replacing the current switch

Edge Switch:

- o Cisco Catalyst 9200L, 48-port PoE+ only, 4x10G uplinks, K12
- o Evaluate the existing switch configuration
- o The switch will be configured on a like for like basis of the existing switch
- o Determine migration plan for replacing the current switch

4.3. Design Sign-Off and Design Delay

- The Network Finding is an integral component of a successful implementation. The Supplier will provide a Design document to share what work is to be completed. The Supplier will attend a limited number of conference calls as specified in the SOW. Once the design details have been finalized the Design document will be sent to the Customer for sign-off.
- By signing these documents, the Customer agrees as to how the system(s) will be configured. At which time the design phase is completed, and no changes or additions can be made without going through the change order process resulting in a Project Change Request (PCR)

4.4. Preparation

The following items list an overview of the series of parameters that are included within this project. The parameters include, but are not limited to the following:

- Review the current design to be deployed
- Review and document software versions
- Review addition requirements and procedures
- Identify and evaluate risks associated with the upgrade
- Identify and document critical system features, applications, and functionality to be tested
- Outline action plan and rollback procedures to follow during the upgrade process

4.5. Staging

Staging provides the Supplier with an opportunity to build and test the equipment before on-site implementation. This allows for the resolution of failed equipment and base configuration.



During the staging process, the Supplier's engineer will verify the power-on self-test is successful and all equipment is functioning properly. Any DOA equipment will be returned via the manufacturer's RMA process under warranty service.

All system components will be assembled and configured per the design and tested before implementation.

All components within the supplied Bill of Materials will be staged before implementation onsite.

Respective equipment programming will be performed based upon the Design section of assigned equipment types.

All equipment will be pre-configured in the Supplier's Staging Center

Staging Equipment

Cisco Catalyst Switches

- Unbox and visually inspect.
- Perform power on test and burn-in (POST)
- Document all serial numbers for SMARTnet registration.
- Upgrade firmware to the latest stable version
- Apply IP Addressing and other relevant network settings.
- Configure equipment with a hostname, IP addresses, interfaces, routing protocol, VLANs (6 Max), SNMP, users/passwords, access, banner, and NTP as appropriate.
- Configuration of hardware and software
- Test equipment functionality
- Save all configurations.
- Label equipment
- Ship or deliver equipment to site for installation

4.6. Implementation

The Supplier will be responsible for the following implementation services concerning the installation of the data network equipment. The Supplier will be responsible for the acceptance and verification of the equipment. Network design meetings will take place before implementation.

Equipment installation

- Unbox new hardware
- Rack the new hardware
- Install stacking and power stacking cables where required
- Verify proper power-on of equipment
- Install new ethernet connections to the new equipment
- Customer will supply any additional path cables required

4.7. Validation

The Supplier will perform the following tests after the Firewall components are up and running:

- Test all network functionality.
 - Basic connectivity (ping & traceroute)
 - Verify switch trunk ports, VTP, spanning tree, and VLAN connectivity
 - Equipment authentication (login to network devices)
 - Black Box Network Services will execute a standard network test matrix

4.8. Support

The Supplier will provide up to four (4) hours of support for the day 1 cutover.

- Day-one support expires 24 hours following the production cutover event for the location
- Up to one (1) cutover event for each site
 - Support will be local and remote

After the conclusion of the project, the Supplier will submit a request for acknowledgment of project completion to the Customer. This indicates that the Supplier believes that all deliverables defined in this document have been delivered to the client. The Customer is requested to provide acknowledgment within 5 working days of receiving



the request. The Customer may notify the Supplier's Project Manager of any items that are not complete within this period. If no response is received from the client, the Supplier Black Box Network Services will consider the project.

4.9. Documentation

Upon completion of the project, the Supplier will provide the final Project Workbook (including basic IP address, hostname, and connectivity information for all devices deployed as part of this project).

5. Assumptions & Responsibilities

5.1. Assumptions

This SOW was developed and priced with the following assumptions, dependencies, and responsibilities. Any changes will require a Change Request.

- The supplier is not responsible for any errors in the Bill of Materials.
- The timeline and cost estimates included in this SOW are based in part on the following project assumptions. Any changes to these assumptions may necessitate a change in the project timeline and/or cost.
- The Supplier does not warrant software or hardware bugs. Every precaution is taken to select versions of software that do not contain bugs that affect client solutions. If an issue occurs due to an unknown bug, the Supplier will request the Customer work with the manufacturer directly and will re-engage when a solution is found. Otherwise, if the Supplier is requested to remain engaged, this activity will be considered out of scope. An "unknown bug" bug is defined as any software or hardware defect that is escalated to Cisco TAC or the appropriate vendor that cannot be identified within 1 hour of effort.
- Supplier assumes that the client's existing systems are in proper and functional working order. Any issues or delays resulting from a malfunction of the system that causes the Supplier to troubleshoot the preexisting condition for more than 1 hour is out of scope.
- This project is a like-for-like equipment add project. No architecture changes or network redesign elements are included in this project.
- Any advanced features not specifically called out in this Statement of Work should be considered out of scope.
- Remote VPN access will be provided by the Customer for initial installation and support.
- Most of the work will be completed during normal business hours unless stated otherwise in the Statement of Work. Cutovers will be scheduled for after-hours.
- Any equipment not purchased from the Supplier will be available and ready for use at the start of this engagement.
- Any new circuits required to implement this solution will be installed and ready for use before the start of this engagement.
- Engineering changes made by the Customer after project initiation may affect the agreed-upon project schedule and will require a project review to determine impact and schedule requirements.
- The Customer will Rack and Stack the equipment
 - Provide notification in advance of any unique requirements, access restrictions, or other extraordinary conditions including, but not limited to, execution of the Project
- Only the hardware, software, licenses, and materials listed in this SOW will be installed.
- Preparatory activities and services will be performed during Normal Business Hours (NBH) as defined below:
 - Normal Business Hours (NMH) is defined as Monday through Friday 8 am to 5 pm site local time.
 - Overtime hours are defined as Monday through Thursday, after 5 pm and before the Next Business Day 8 am
 - The weekend is defined as Friday 5 pm through Monday 8 am
 - A holiday is defined as recognized by local Governments, the Supplier, or as otherwise negotiated.
- All environmental requirements follow manufacturer and Supplier's Best Practices
 - Including electrical, temperature, equipment location, airflow, etc.
- Any electrical work will be performed by others.



- All government fees and/or permits are passed on to the Customer at the actual costs incurred by the Supplier.
- The Customer will not hire Supplier resources within two years of the end of the Project.
- Pricing assumes non-union personnel will be used for this service unless otherwise noted in the price offering section.
- Site Turn Away:
 - If Supplier resources are refused access and turned away for any reason not within Supplier control including, but not limited to, a site closure or site restrictions/policies due to COVID-19 ("Site Turn Away"), the event shall be billable at the agreed-upon hourly rates for all Supplier resources impacted by the event. Any non-recoverable costs incurred by the Supplier will be considered recoverable and billable by the Supplier.
- Site Delay:
 - If any Supplier resource or resources are onsite at a Customer Site and any of the resources are unable to perform their assigned tasks for any reason not within Supplier control including, but not limited to, site closure or site restrictions/policies due to COVID-19, the delayed time shall be billable at the agreed-upon hourly rates for all Supplier resources impacted by the delay.
- All documentation and custom-developed materials provided by the Supplier will be in the format chosen by the Supplier.
- Work performed under this SOW may be completed both onsite and remotely.

5.2. Customer Responsibilities

- Provide a local management representative with decision-making authority for this project.
- Customer must request the scheduling of all Supplier services through the Supplier Service Desk
- Communicate any issues or changes to the Supplier Project Manager in an expedited manner.
- Change Control Approval for Scheduled Outages as required.
- Providing access to appropriate IT resources, IT staff, and other applicable staff to complete the project promptly.
- Responsibility for compliance with all licensing agreements and/or copyright laws for software being implemented for this project as outlined by the software's manufacturer.
- Documentation and information provided to Supplier by Customer must be accurate, complete, and up to date.
- The Customer will identify knowledgeable staff among Customer system administrators and managers and make them available to the Supplier promptly upon a request via pager, phone, or cell phone. These contacts are to provide background information and clarification of information required to perform the services outlined in this SOW for its duration.
- If any hardware, software, licenses, or material is provided by 3rd parties, all material shall be delivered to the job site not less than twenty-four hours before installation of such material.
- Provide static IP addresses as required.
- Secure IP-based access to all systems for remote maintenance and administration (VPN, SSL, etc.). This access may remain disabled when not needed and activated as required on request by the Supplier.
- Coordination of local network support as required.

6. Change Management

Any changes to this SOW due to modifications/changes requested by the Customer, unforeseen field conditions, deletions and/or additions, delays, delays by other trades, or other changes outside of this SOW, including, but not limited to, access/restrictions or a site closure or delays due to COVID-19, will invoke the Change Management procedure.

- The Supplier's Project Manager will evaluate the impact of the requested changes or delays.
- Supplier's Project Manager will then present the cost impacts to the Customer.
- The changes will only be scheduled and completed after a Project Change Request (PCR) has been approved in writing and a Customer PO for the approved amount has been received by the Supplier.

See [Appendix B](#) for Sample Change Order Form



7. Project Delivery

Unless specifically stated, the target start date for the project is contingent upon the execution of this contract. Scheduling is based upon our mutual availability once this SOW Agreement is executed and an authorized Purchase Order has been received for the amount below. The Customer is responsible for notifying the Supplier of any delays with as much advanced notice as possible. All on-site work will be scheduled a minimum of two (2) weeks from the execution of this contract. If an expedited on-site timeline is required, additional charges will apply.

Project Management functions will be performed remotely only.

7.1. Project Management

Supplier's Project Manager will perform the following project management functions:

- Be the main point of contact for the execution and delivery of this SOW.
- Manage tasks, timelines, and overall schedule for the project.
- Coordinate the necessary Supplier resources to support the delivery of this SOW.
- Quality Management: identify, escalate, document, and resolve issues, as necessary.
- Change Management
- Project Communication: provide periodic status reports to key stakeholders.

7.2. Project Delivery Approach

Description	Qty.	Duration
Total Project Duration (no greater than)	1	Months
Completion of all work activities (no later than)	08/31/2021*	
Executive Milestones		
Project Initiation	10	Days
Design	2	Days
Testing	1	Days
Project Closeout	1	Days

Table 7.2-1: Project Delivery Approach

- * The Supplier must have the equipment from the equipment delivered from the manufacture one (1) month prior to the completion date. The Supplier is not responsible for delays from the manufacturer.
- The Supplier has identified the project deployment schedule as shown in the table above. Delays or modifications to the deployment schedule will require Change Management and may incur additional costs.
 - Scheduling of services can only be performed upon Supplier's receipt and acceptance of Customer's order, which consists of a Purchase Order and a fully executed SOW.
 - A delay is defined as any reason or issue caused directly, indirectly, or inadvertently by the Customer that prevents a Supplier resource from completing the agreed SOW in a timely and immediate manner.

8. Price Offering

8.1. Summary

The price listed below is: Fixed Fee Offer

Description	Price
Total Hardware Price	\$70,175.11
Total Software Price	\$22,557.28
Total Professional Services Price	\$15,980.00



Description	Price
Total Price	\$108,712.39

Table 9.1-1: Price Summary

*In the event of an increase in Black Box's material and/or equipment costs of more than 3% after entering into this SOW, Black Box shall provide the Customer with notice of such increase before ordering such materials and/or equipment, and the parties will execute a change order to re-price and account for the increase in material costs.

8.2. Bill of Material

See [Appendix A](#)

8.3. Billing Method

The price offering for this SOW will be billed in accordance with the following:

- Billing will be in US dollars only.
- Sales tax will be added to the invoice total unless the Customer provides proof of exemption within five (5) business days of acceptance.
- The Customer is solely responsible for all taxes.
- All billing will occur in the US, between US-based legal entities for both Supplier and Customer.

8.4. Pricing Terms

The following pricing terms will apply to the work performed under this SOW:

- Payment terms are net thirty (30) days upon receipt of invoice.
- The following billing schedule will apply to services performed under this SOW:

One Time Project	80% due upon hardware/software delivery and 20% due upon system cutover
Recurring Support Services	Not Applicable

The SOW pricing will be valid for:

- Thirty (30) days from the date of the SOW
- Expired proposals can be updated but will be subject to renegotiation based on applicable price changes.
- Pricing assumes a complete award of the project. Partial awards will require additional negotiations.
- Standard shipping is included in the materials included in this scope. If expedited shipping becomes necessary, a Project Change Request (PCR) is required
- The Customer shall have no more than five (5) business days to review and accept or reject the Supplier's invoice. All such acceptance and rejection must be provided in writing to the Supplier's Project Manager
- If invoices are not explicitly rejected in writing to the Supplier's Project Manager within the specified time frame, the invoices shall be considered valid and payable.
- All pricing is subject to credit approval.
- All quotations are based on current Supplier wage rates unless otherwise noted. Any federal, state, or local legislation, project-specific or 3rd party agreements affecting hourly rates of pay, fringe benefits, or other variations from a Supplier agreement or agreements with Union affiliations shall cause the labor quotation to become subject to renegotiation at the option of Supplier.



Appendix A – Bill of Material

Part Number	Description	Qty
C9500-16X-EDU	Catalyst 9500 16-port 10G, K12	2
PWR-C4-950WAC-R/2	950W AC Config 4 Power Supply front to back cooling	2
S9500UK9-173	Cisco Catalyst 9500 XE 17.3 UNIVERSAL	2
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	2
PI-LFAS-T	Prime Infrastructure Lifecycle & Assurance Term - Smart Lic	6
PI-LFAS-AP-T-3Y	PI Dev Lic for Lifecycle & Assurance Term 3Y	6
C9500-NW-A	C9500 Network Stack, Advantage	2
CAB-TA-NA	North America AC Type A Power Cable	4
C9500-NM-BLANK	Catalyst 9500 network module blank cover	2
C9500-DNA-16X-A	C9500 DNA Advantage, Term licenses	2
C9500-DNA-L-A-3Y	Cisco Catalyst 9500 DNA Advantage 3 Year License	2
PWR-C4-950WAC-R	950W AC Config 4 Power Supply front to back cooling	2
C9200L-48P-4X-EDU	Catalyst 9200L 48-port PoE+ only, 4x10G uplinks, K12	6
PWR-C5-BLANK	Config 5 Power Supply Blank	6
PI-LFAS-T	Prime Infrastructure Lifecycle & Assurance Term - Smart Lic	6
PI-LFAS-AP-T-3Y	PI Dev Lic for Lifecycle & Assurance Term 3Y	6
NETWORK-PNP-NONE	Network Plug-n-Play Opt Out SKU	6
C9200L-NW-A-48	C9200L Network Advantage, 48-port license	3
C9200-STACK	Catalyst 9200 Stack Module	12
C9200L-STACK-KIT	Cisco Catalyst 9200L Stack Module	6
CAB-TA-NA	North America AC Type A Power Cable	6
C9200L-DNA-A-48	C9200L Cisco DNA Advantage, 48-port Term license	6
C9200L-DNA-A-48-3Y	C9200L Cisco DNA Advantage, 48-port, 3 Year Term license	6
STACK-T4-1M	1M Type 4 Stacking Cable	6
SFP-10G-SR-S=	10GBASE-SR SFP Module, Enterprise-Class	20
SFP-10G-LR-S=	10GBASE-LR SFP Module, Enterprise-Class	4
SFP-H10GB-CU1M=	10GBASE-CU SFP+ Cable 1 Meter	4
N201-S05-BL	5FT CAT6 Gigabit Snagless UTP CBL RJ45	264
N366-03M	3M Duplex Singlemode 8.3/125 Fiber Optic Patch Cable LC/SC 10'	4



SMX1500RM2UNC	Smartn-UPS X 1500VA Rack/Tower LCD 120V with Network Card	1
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Appendix B – Sample Change Order Form

SECTION A: CUSTOMER INFORMATION	
Customer Name ("Customer"):	_____ d/b/a Black Box Network Services ("Black Box")
SECTION B: CHANGES	
Original Agreement/SOW/Order being modified by this Change Order:	
Description of Changes:	
New Price:	
SECTION C: ATTACHMENTS	
Note any Applicable Attachments:	
SECTION D: TERMS AND CONDITIONS	
Unless Customer and Black Box have entered into a separate written agreement for the equipment or services set forth in this Change Order Form, the following terms and conditions shall apply to this Change Order https://www.bboxservices.com/legal/terms-conditions-of-sale .	
SECTION E: SIGNATURES	
Customer: _____	_____ d/b/a Black Box Network Services
BY:	BY:
(Authorized Signature)	(Authorized Signature)
NAME:	NAME:
TITLE:	TITLE:
DATE:	DATE:



Hoffman, Debra

From: Ryan Shea <Ryan_Shea@SHI.com>
Sent: Wednesday, May 26, 2021 12:31 PM
To: Hoffman, Debra
Subject: RE: QUOTE REQUEST-RFQ IT22-02 Core Switch Replacement at Frank J. Carasiti & Joseph A. Edgar Elementary Schools
Attachments: SHI Quote-20527748.pdf

CAUTION: This email originated from outside of our organization. Do not click links, open attachments or reply, unless you recognize the sender's email address and know the content is safe.

~Rocky Point UFSD Technology Department~

Hi Debra,

Please see our quote attached above in response to RFQ IT22-02 Core Switch Replacement at Frank J. Carasiti & Joseph A. Edgar Elementary Schools

This quote was created using **Cisco OGS Contract - PM20800** which is referenced on the quote, let me know if you'd rather we use a national contract.

If you have any questions or need the quotes updated in any way I'd be happy to help.

Thanks,



Ryan Shea
Inside Account Executive
Ryan_Shea@shi.com
Office: 732-317-6989

Software . Hardware . Integration

Apple's Top Partner | Microsoft's #1 Partner | Dell's #1 Partner | Cisco Gold | Elite HP Partner | VMware #1 Partner



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[COVID-19 Resources](#)

From: Hoffman, Debra <DHoffman@rockypoint.k12.ny.us>
Sent: Friday, May 21, 2021 3:03 PM
Subject: QUOTE REQUEST-RFQ IT22-02 Core Switch Replacement at Frank J. Carasiti & Joseph A. Edgar Elementary Schools

This message has originated from an **External Source**. Please use proper judgment and caution when opening attachments, clicking links, or responding to this email.

We look forward to receiving your quote for the attached RFQ #IT22-02.

Debra Hoffman
Purchasing Agent



Pricing Proposal
Quotation #: 20527748
Reference #: 5/25/21
Created On: 5/25/2021
Valid Until: 11/20/2021

Rocky Point Union Free School District

Debra Hoffman

82 Rocky Point - Yaphank Road
Rocky Point, NY 11778
United States
Phone: (631) 849-7563
Fax:
Email: dhoffman@rockypoint.k12.ny.us

Inside Account Executive

Ryan Shea

290 Davidson Ave.
Somerset, NJ 08873
Phone: 732-317-6989
Fax: 732- 564-8224
Email: Ryan_Shea@SHI.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 Catalyst 9500 16-port 10G, K12 Cisco Systems - Part#: C9500-16X-EDU Contract Name: OGS IT Umbrella Contract Contract #: PM20800	1	\$9,693.81	\$9,693.81
2 C9500 Network Stack, Advantage Cisco Systems - Part#: C9500-NW-A Contract Name: OGS IT Umbrella Contract Contract #: PM20800	1	\$0.00	\$0.00
3 Cisco Catalyst 9500 XE 17.3 UNIVERSAL Cisco Systems - Part#: S9500UK9-173 Contract Name: OGS IT Umbrella Contract Contract #: PM20800	1	\$0.00	\$0.00
4 950W AC Config 4 Power Supply front to back cooling Cisco Systems - Part#: PWR-C4-950WAC-R Contract Name: OGS IT Umbrella Contract Contract #: PM20800	1	\$0.00	\$0.00
5 950W AC Config 4 Power Supply front to back cooling Cisco Systems - Part#: PWR-C4-950WAC-R/2 Contract Name: OGS IT Umbrella Contract Contract #: PM20800	1	\$1,264.41	\$1,264.41
6 North America AC Type A Power Cable Cisco Systems - Part#: CAB-TA-NA Contract Name: OGS IT Umbrella Contract Contract #: PM20800	2	\$0.00	\$0.00
7 Catalyst 9500 network module blank cover Cisco Systems - Part#: C9500-NM-BLANK Contract Name: OGS IT Umbrella Contract Contract #: PM20800	1	\$0.00	\$0.00

8	C9500 DNA Advantage, Term licenses Cisco Systems - Part#: C9500-DNA-16X-A Contract Name: OGS IT Umbrella Contract Contract #: PM20800	1	\$0.00	\$0.00
9	Cisco Catalyst 9500 DNA Advantage 3 Year License Cisco Systems - Part#: C9500-DNA-L-A-3Y Contract Name: OGS IT Umbrella Contract Contract #: PM20800	1	\$4,274.91	\$4,274.91
10	Prime Infrastructure Lifecycle & Assurance Term - Smart Lic Cisco Systems - Part#: PI-LFAS-T Contract Name: OGS IT Umbrella Contract Contract #: PM20800	3	\$0.00	\$0.00
11	PI Dev Lic for Lifecycle & Assurance Term 3Y Cisco Systems - Part#: PI-LFAS-AP-T-3Y Contract Name: OGS IT Umbrella Contract Contract #: PM20800	3	\$0.00	\$0.00
12	Network Plug-n-Play Connect for zero-touch device deployment Cisco Systems - Part#: NETWORK-PNP-LIC Contract Name: OGS IT Umbrella Contract Contract #: PM20800	1	\$0.00	\$0.00
13	Catalyst 9200L 48-port PoE+ only, 4x10G uplinks, K12 Cisco Systems - Part#: C9200L-48P-4X-EDU Contract Name: OGS IT Umbrella Contract Contract #: PM20800	3	\$4,380.28	\$13,140.84
14	C9200L Network Advantage, 48-port license Cisco Systems - Part#: C9200L-NW-A-48 Contract Name: OGS IT Umbrella Contract Contract #: PM20800	3	\$0.00	\$0.00
15	North America AC Type A Power Cable Cisco Systems - Part#: CAB-TA-NA Contract Name: OGS IT Umbrella Contract Contract #: PM20800	3	\$0.00	\$0.00
16	Config 5 Power Supply Blank Cisco Systems - Part#: PWR-C5-BLANK Contract Name: OGS IT Umbrella Contract Contract #: PM20800	3	\$0.00	\$0.00
17	C9200L Cisco DNA Advantage, 48-port Term license Cisco Systems - Part#: C9200L-DNA-A-48 Contract Name: OGS IT Umbrella Contract Contract #: PM20800	3	\$0.00	\$0.00
18	C9200L Cisco DNA Advantage, 48-port, 3 Year Term license Cisco Systems - Part#: C9200L-DNA-A-48-3Y Contract Name: OGS IT Umbrella Contract Contract #: PM20800	3	\$2,269.92	\$6,809.76
19	Prime Infrastructure Lifecycle & Assurance Term - Smart Lic Cisco Systems - Part#: PI-LFAS-T Contract Name: OGS IT Umbrella Contract Contract #: PM20800	3	\$0.00	\$0.00

20	PI Dev Lic for Lifecycle & Assurance Term 3Y Cisco Systems - Part#: PI-LFAS-AP-T-3Y Contract Name: OGS IT Umbrella Contract Contract #: PM20800	3	\$0.00	\$0.00
21	Cisco Catalyst 9200L Stack Module Cisco Systems - Part#: C9200L-STACK-KIT Contract Name: OGS IT Umbrella Contract Contract #: PM20800	3	\$658.44	\$1,975.32
22	Catalyst 9200 Stack Module Cisco Systems - Part#: C9200-STACK Contract Name: OGS IT Umbrella Contract Contract #: PM20800	6	\$0.00	\$0.00
23	1M Type 4 Stacking Cable Cisco Systems - Part#: STACK-T4-1M Contract Name: OGS IT Umbrella Contract Contract #: PM20800	3	\$120.42	\$361.26
24	Network Plug-n-Play Connect for zero-touch device deployment Cisco Systems - Part#: NETWORK-PNP-LIC Contract Name: OGS IT Umbrella Contract Contract #: PM20800	3	\$0.00	\$0.00
25	10GBASE-SR SFP Module, Enterprise-Class Cisco Systems - Part#: SFP-10G-SR-S= Contract Name: OGS IT Umbrella Contract Contract #: PM20800	12	\$438.27	\$5,259.24
26	10GBASE-LR SFP Module, Enterprise-Class Cisco Systems - Part#: SFP-10G-LR-S= Contract Name: OGS IT Umbrella Contract Contract #: PM20800	2	\$1,251.60	\$2,503.20
27	10GBASE-CU SFP+ Cable 1.5 Meter Cisco Systems - Part#: SFP-H10GB-CU1-5M= Contract Name: OGS IT Umbrella Contract Contract #: PM20800	2	\$66.21	\$132.42
28	Catalyst 9500 16-port 10G, K12 Cisco Systems - Part#: C9500-16X-EDU Contract Name: OGS IT Umbrella Contract Contract #: PM20800	1	\$9,693.81	\$9,693.81
29	C9500 Network Stack, Advantage Cisco Systems - Part#: C9500-NW-A Contract Name: OGS IT Umbrella Contract Contract #: PM20800	1	\$0.00	\$0.00
30	Cisco Catalyst 9500 XE 17.3 UNIVERSAL Cisco Systems - Part#: S9500UK9-173 Contract Name: OGS IT Umbrella Contract Contract #: PM20800	1	\$0.00	\$0.00
31	950W AC Config 4 Power Supply front to back cooling Cisco Systems - Part#: PWR-C4-950WAC-R Contract Name: OGS IT Umbrella Contract Contract #: PM20800	1	\$0.00	\$0.00

32	950W AC Config 4 Power Supply front to back cooling Cisco Systems - Part#: PWR-C4-950WAC-R/2 Contract Name: OGS IT Umbrella Contract Contract #: PM20800	1	\$1,264.41	\$1,264.41
33	North America AC Type A Power Cable Cisco Systems - Part#: CAB-TA-NA Contract Name: OGS IT Umbrella Contract Contract #: PM20800	2	\$0.00	\$0.00
34	Catalyst 9500 network module blank cover Cisco Systems - Part#: C9500-NM-BLANK Contract Name: OGS IT Umbrella Contract Contract #: PM20800	1	\$0.00	\$0.00
35	C9500 DNA Advantage, Term licenses Cisco Systems - Part#: C9500-DNA-16X-A Contract Name: OGS IT Umbrella Contract Contract #: PM20800	1	\$0.00	\$0.00
36	Cisco Catalyst 9500 DNA Advantage 3 Year License Cisco Systems - Part#: C9500-DNA-L-A-3Y Contract Name: OGS IT Umbrella Contract Contract #: PM20800	1	\$4,274.91	\$4,274.91
37	Prime Infrastructure Lifecycle & Assurance Term - Smart Lic Cisco Systems - Part#: PI-LFAS-T Contract Name: OGS IT Umbrella Contract Contract #: PM20800	3	\$0.00	\$0.00
38	PI Dev Lic for Lifecycle & Assurance Term 3Y Cisco Systems - Part#: PI-LFAS-AP-T-3Y Contract Name: OGS IT Umbrella Contract Contract #: PM20800	3	\$0.00	\$0.00
39	Network Plug-n-Play Connect for zero-touch device deployment Cisco Systems - Part#: NETWORK-PNP-LIC Contract Name: OGS IT Umbrella Contract Contract #: PM20800	1	\$0.00	\$0.00
40	Catalyst 9200L 48-port PoE+ only, 4x10G uplinks, K12 Cisco Systems - Part#: C9200L-48P-4X-EDU Contract Name: OGS IT Umbrella Contract Contract #: PM20800	3	\$4,380.28	\$13,140.84
41	C9200L Network Advantage, 48-port license Cisco Systems - Part#: C9200L-NW-A-48 Contract Name: OGS IT Umbrella Contract Contract #: PM20800	3	\$0.00	\$0.00
42	North America AC Type A Power Cable Cisco Systems - Part#: CAB-TA-NA Contract Name: OGS IT Umbrella Contract Contract #: PM20800	3	\$0.00	\$0.00
43	Config 5 Power Supply Blank Cisco Systems - Part#: PWR-C5-BLANK Contract Name: OGS IT Umbrella Contract Contract #: PM20800	3	\$0.00	\$0.00

44	C9200L Cisco DNA Advantage, 48-port Term license Cisco Systems - Part#: C9200L-DNA-A-48 Contract Name: OGS IT Umbrella Contract Contract #: PM20800	3	\$0.00	\$0.00
45	C9200L Cisco DNA Advantage, 48-port, 3 Year Term license Cisco Systems - Part#: C9200L-DNA-A-48-3Y Contract Name: OGS IT Umbrella Contract Contract #: PM20800	3	\$2,269.92	\$6,809.76
46	Prime Infrastructure Lifecycle & Assurance Term - Smart Lic Cisco Systems - Part#: PI-LFAS-T Contract Name: OGS IT Umbrella Contract Contract #: PM20800	3	\$0.00	\$0.00
47	PI Dev Lic for Lifecycle & Assurance Term 3Y Cisco Systems - Part#: PI-LFAS-AP-T-3Y Contract Name: OGS IT Umbrella Contract Contract #: PM20800	3	\$0.00	\$0.00
48	Cisco Catalyst 9200L Stack Module Cisco Systems - Part#: C9200L-STACK-KIT Contract Name: OGS IT Umbrella Contract Contract #: PM20800	3	\$658.44	\$1,975.32
49	Catalyst 9200 Stack Module Cisco Systems - Part#: C9200-STACK Contract Name: OGS IT Umbrella Contract Contract #: PM20800	6	\$0.00	\$0.00
50	1M Type 4 Stacking Cable Cisco Systems - Part#: STACK-T4-1M Contract Name: OGS IT Umbrella Contract Contract #: PM20800	3	\$120.42	\$361.26
51	Network Plug-n-Play Connect for zero-touch device deployment Cisco Systems - Part#: NETWORK-PNP-LIC Contract Name: OGS IT Umbrella Contract Contract #: PM20800	3	\$0.00	\$0.00
52	10GBASE-SR SFP Module, Enterprise-Class Cisco Systems - Part#: SFP-10G-SR-S= Contract Name: OGS IT Umbrella Contract Contract #: PM20800	8	\$438.27	\$3,506.16
53	10GBASE-LR SFP Module, Enterprise-Class Cisco Systems - Part#: SFP-10G-LR-S= Contract Name: OGS IT Umbrella Contract Contract #: PM20800	2	\$1,251.60	\$2,503.20
54	10GBASE-CU SFP+ Cable 1.5 Meter Cisco Systems - Part#: SFP-H10GB-CU1-5M= Contract Name: OGS IT Umbrella Contract Contract #: PM20800	2	\$66.21	\$132.42
			Total	\$89,077.26

Additional Comments

Please send vouchers to 290 Davidson Ave, Somerset NJ 08873

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084.

SHI International Corp. is 100% Minority Owned, Woman Owned Business.
TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.

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: Business Office

To Whom It May Concern:

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 within, and agree 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 service(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.

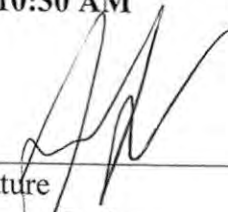
Bid No.: 22-03 Land Clearing/Tree Work Services

Date of Opening: May 6, 2021 10:30 AM

GALLINO & SONS
Vendor Name

PO BOX 461/45 HALIBUT LAKE
Street

ROCKY POINT NY 11778
Town, State, Zip Code

By: 
Signature

JOHN GALLINO President
Print Name and Title

631-678-2398
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.

before any work is started. No work is to be performed until a Purchase Order is issued. On emergency work, Vendor must submit his estimate within forty-eight hours after starting the job. Successful Vendor may be required to furnish a "not-to-exceed" price for a specific project to enable District to encumber funds for the job.

11. Successful Vendor must be equipped to provide emergency repair work within four (4) hours and to commence non-emergency work within one (1) week, unless prior approval is made with the Director of Facilities or his/her designee.
12. In the event work cannot be performed in accordance with the agreed upon time schedule with the successful Vendor, the next lowest bidder may be called upon to perform at his quoted price.
13. All work must be done in the best workmanlike manner, and Vendor shall clean up and remove all debris and rubbish resulting from his work, as required or directed. The costs for proper disposal of any and all debris generated as a result of services performed under this contract shall be the sole responsibility of the contractor.
14. It is expected that the Vendor will exercise caution and use good judgment in an effort to eliminate possible damage to person or property when working in close proximity to walls, fences, road ways, automobiles, overhead/buried utility lines, etc. The Vendor assumes full responsibility for any and all damages resulting from the work performed.
15. Payment will be made within 30 days upon receipt of invoice, properly detailed with labor (rate & hours) and parts listed separately, documenting the location, tree size, and purchase order number. All invoices shall include a copy of the certified payroll for the work period.

NOTE: The use of Herbicides and/or Pesticides of any type or form in connection with any of the tasks described above is strictly prohibited without written authorization from the Director of Facilities, or the Superintendent of Schools. In the event authorization is obtained, it is the responsibility of the contractor to be properly licensed and to follow all the rules and regulations as set fourth by the agencies having jurisdiction.

Vendor: _____

GALLINO & SONS TRUCKING INC

BID PRICING FORM -Bid #22-03

A. Land Clearing

1. Removal of Standing Trees: (Estimated number of standing trees to be removed for bid tabulation purposes only is 10) To be determined by the number of inches in diameter of a tree trunk measured at 48" above the ground level according to the following size classifications:

- a. 4" to 8" Diameter: \$ 300 b. 9" to 16" Diameter: \$ 350 c. 17" to 24" Diameter: \$ 450
d. 25" to 32" Diameter: \$ 500 e. 33" and above: \$ 600

Average $(1a+1b+1c+1d+1e/5)$\$ 440.00

2. Removal of Fallen Trees: (Estimated number of fallen trees to be removed for bid tabulation purposes only is 5). The diameter of trees with roots shall be determined by the number of inches in diameter of the tree trunk 48" above top of root collar. The diameter of trees without roots attached shall be determined by the number of inches in diameter of the trunk closest to the original base of the tree. Use the following size classifications:

- a. 4" to 8" Diameter: \$ 350 b. 9" to 16" Diameter: \$ 400 c. 17" to 24" Diameter: \$ 500
d. 25" to 32" Diameter: \$ 600 e. 33" and above: \$ 700

Average $(2a+2b+2c+2d+2e/5)$\$ 510.00

3. Stump Removal / Grinding: (Estimated number of stumps to be removed or ground down for bid tabulation purposes only is 5). To be determined by the inch. Stumps 8" or under shall be removed completely (no grinding). Use the following classifications to determine pricing for pre-existing stumps. Use the shortest diameter measured across face of level cut furthest from the ground.

- a. 9" to 20" Diameter: \$ 200 b. 21" to 32" Diameter: \$ 200 c. 33" and greater: \$ 200

Average $(3a+3b+3c/3)$\$ 200

4. Fence line Cleaning: To be determined by the number of linear yards in any designated length of fence. (Estimated amount of Fence line cleaning for bid tabulation purposes only is 500 yards).

- a. Submit a price per yard for fence cleaning assuming a six (6) foot high fence with plant matter growing through and heavy vegetation on one side of the fence only

\$ 25 per yard

- b. Same as above, but with heavy vegetation on both sides: \$ 40 per yard.

Average $(4a+4b/2)$\$ 32.50 per yard.

5. Brush Clearing: To be determined by units of 100 square feet (confirmed by field measurement). (Estimated amount of Brush Clearing for bid tabulation purposes only is 1,000 sq. ft.). Submit a price per 100 square foot unit for Brush clearing as per the "Brush clearing" section above:

\$ 215.00 per 100 square foot unit.

BID PRICING FORM Bid #22-03 (Continued)

6. Rock Removal/Relocate: To be determined by the hour. Total hourly rate for machinery and operator and also hourly rate for hand labor. (Estimated number of hours for machinery & operator for bid tabulation purposes only is 10 hours).

\$ 100 per hour (machinery & operator)

\$ 50 per man hour (labor only)

7. Emergency Tree Work: To be determined by the hour. (Estimated amount of Emergency tree work for bid tabulation purposes only is 50 hours). Submit a price per hour for Emergency Tree work as described in the section above:

\$ 120 per man hour

8. Tree Pruning / Miscellaneous: To be determined by the hour. (Estimated amount of hour for assorted types of work in this section for bid tabulation purposes only is 100 man hours). Submit a price per man hour for work described in the specifications section.

\$ 120 per man hour

- B. Planting: To be determined by the hour. Total hourly rate for machinery and operator and also hourly rate for hand labor. (Estimated number of hours for machinery & operator for bid tabulation purposes only is 10 hours).

\$ 120 per hour (machinery & operator)

\$ 75 per man hour (labor only)

- C. Materials/Supplies: For work performed under this contract. (\$3,000 will be used for bid tabulation purposes only)

- a. Percentage adjustment: Enter the percentage Mark Up (MU) on supplies and materials above Contractor's certified cost. If materials and supplies will be provided at cost; enter the percentage as "None" and circle AC.

0 % (MU/ AC)

- b. Total value of Materials / Supplies: If MU% is indicated – multiply % indicated x \$3,000.00 and add to \$3,000.00 for total value. If At Cost (AC) is indicated – enter \$3,000.00 as total value.

\$ 3000

ROCKY POINT UNION FREE SCHOOL DISTRICT
Purchasing Department

Administrative Office
90 Rocky Point-Yaphank Road
Rocky Point, NY 11778

Debra Hoffman, Purchasing Agent
E-mail: dhoffman@rockypoint.k12.ny.us

Phone 631-849-7563
Fax 631-849-7556

ADDENDUM # 1

DATE OF ADDENDA: April 16, 2021

Bid NAME: #22-03 Land Clearing/Tree Work Services

DUE DATE & TIME: May 6, 2021, 10:30am

This constitutes the entire Addendum #1

Please be sure to take this note into account when submitting your bid for consideration by the District.

1. CHANGE TO BID PRICING FORM #22-03 (Continued)-Page 2

***Please Note: These changes affect your bid calculations and Total Contract Value**

Below is the revised A., Numbers 7 and 8, on the Bid Pricing Form: Separate rates are requested for Machinery & Operator and Labor only.

A7. Emergency Tree Work: To be determined by the hour. Total hourly rate for machinery and operator and also hourly rate for hand labor. (Estimated number of hours for machinery & Operator for bid tabulation purposes only is 50 hours).


\$ 200 per hour (machinery & operator)
\$ 120 per man hour (labor only)

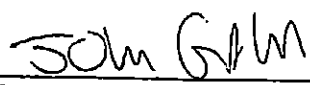
A8. Tree Pruning/Miscellaneous: To be determined by the hour. Total hourly rate for machinery and operator and also hourly rate for hand labor. (Estimated number of hours for labor only for bid tabulation purposes only is 100 hours).

\$ 200 per hour (machinery & operator)
\$ 120 per man hour (labor only)

All other specification information is as stated in the bid.

Please sign and date acknowledgement of receipt of this Addendum and e-mail to the address above no later than May 5 at 4:00 PM.


Signature & Title of authorized person


Print Name

4-5-21
Date

Respectfully, Debra Hoffman, Purchasing Agent

BID PRICING FORM Bid #22-03 (Continued)

The **Total Contract Value** will be determined using the following formula (avg = average):

$(\text{avg A1} \times 10) + (\text{avg A2} \times 5) + (\text{avg A3} \times 5) + (\text{avg A4} \times 500) + (\text{avg A5} \times 10) + (\text{A6} \times 10) + (\text{A7} \times 50) + (\text{A8} \times 100) + (\text{B} \times 10) + \text{Cb} =$

\$ 65,800.00

I have fully read the complete bid package and understand the information on the Bid Specifications, Definition of Work and the Bid Pricing Form:

Signed :

[Signature]

Title :

President

Print Name :

John A Gallio

Company Name :

GALLIO + Sons Trucking

Date :

4-5-21

STAMP

CORPORATE 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

Title

John Gallio
President

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 the _____ day of _____ 20__.

Seal of the Corporation

Secretary

AFFIDAVIT OF COMPLIANCE

STATE OF

COUNTY OF

John A Galtire, being duly sworn, deposes and says:

- 1) That (s)he is an officer or representative of Gallino + Sons Trucking 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 Gallino + Sons Trucking 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 UFSD Employee, Administrator or Board Member Name	Relationship between parties
N	O	N	E

[Signature]
Signed

5-5-21
Date

Sworn to before me this 5th
Day of May, 2021

Carrie Kelsey
Notary Public

Seal

CARRIE KELSEY
Notary Public, State of New York
No. 01-KE6167420
Qualified in Suffolk County
Commission Expires 05-29-23

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, John Gallin President, being duly sworn, deposes and says that he/she is the

Gallin FSU of the Trucking Corporation and that neither the

Bidder/Contractor nor any proposed subcontractor is identified on the Prohibited Entities List.

SIGNED _____

SWORN to before me this

5th day of May

20 21

Notary Public: Carrie Kelsey

CARRIE KELSEY
Notary Public, State of New York
No. 01-KE6167420
Qualified in Suffolk County
Commission Expires 05-29-23

ROCKY POINT UNION FREE SCHOOL DISTRICT
90 ROCKY POINT-YAPHANK ROAD
ROCKY POINT, NY 11778

REFERENCES

Company Name: MT Sinai Schools

Address: _____

Contact Person: MATT

Telephone: () _____

Dates of Contract(s) 2016 - Present

Company Name: Town of Brookhaven

Address: Old Town Rd

Contact Person: _____

Telephone: () _____

Date of Contract(s) 20 Years

Company Name: _____

Address: _____

Contact Person: _____

Telephone: () _____

Date of Contract(s) _____

Vendor Name: _____

AMORTIZATION SCHEDULE

Aggregate average life (lending).....1.765 years
 Rate.....2.0700000%

Date	starting balance	takedowns	debt service	interest	principal	remaining balance
7/1/2021	\$ -	\$ 278,622.71	\$ -	\$ -	\$ -	\$ 278,622.71
1/1/2022	\$ 278,622.71	\$ -	\$ 48,133.74	\$ 2,883.75	\$ 45,249.99	\$ 233,372.72
7/1/2022	\$ 233,372.72	\$ -	\$ 48,133.74	\$ 2,415.41	\$ 45,718.33	\$ 187,654.39
1/1/2023	\$ 187,654.39	\$ -	\$ 48,133.74	\$ 1,942.22	\$ 46,191.51	\$ 141,462.88
7/1/2023	\$ 141,462.88	\$ -	\$ 48,133.74	\$ 1,464.14	\$ 46,669.60	\$ 94,793.28
1/1/2024	\$ 94,793.28	\$ -	\$ 48,133.74	\$ 981.11	\$ 47,152.63	\$ 47,640.66
7/1/2024	\$ 47,640.66	\$ -	\$ 48,133.74	\$ 493.08	\$ 47,640.66	\$ -
Total		\$ 278,622.71	\$ 288,802.42	\$ 10,179.71	\$ 278,622.71	

RESOLUTION OF BOARD OF EDUCATION

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 2021-22 school year.

WHEREAS, Rocky Point UFSD DISTRICT, 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 DISTRICT, 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 of Rocky Point UFSD DISTRICT, hereby appoints Long Island School Nutrition Directors Association Cooperative Bid Committee to represent it in all matters related above, and,

BE IT FURTHER RESOLVED, that Rocky Point UFSD DISTRICT'S Board of Education authorized the above-mentioned committee to represent it in all matters leading up to the entering into a contract for the purchase of the above-mentioned commodities, and,

BE IT FURTHER RESOLVED, that Rocky Point UFSD DISTRICT'S 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 DISTRICT'S 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).

DATE: _____

AUTHORIZED SIGNATURE: _____

TITLE: President of the Board of Education

SCHOOL DISTRICT: Rocky Point UFSD


Long Island School Nutrition Directors Cooperative Bid
ANNUAL MEMBER REQUIREMENTS

for participation in the Long Island School Nutrition Cooperative
Bid. 2021-22 School Year

- ☞ This agreement is to be signed annually by all participating school districts and submitted with BOE resolution on or before September 1.
- ☞ Every District must be a member in good standing of the Long Island School Nutrition Directors Association and have a School Lunch Manager or Director operating their program. Membership is \$200.00 per year for the LISNDA.
- ☞ Districts participating in the bidding process must remit \$500.00 (350.00 for website, \$150.00 for cooperative advertising) by September 1, to the Cooperative Treasurer, for the bidding program that is used to organize and analyze our bids. This includes attorney fees and advertising fees. (Please remit when invoice is received, do not send prior to July 1, 2021)
- ☞ A member from each district must work on at least one bid, to assist the cooperative in meeting its goal of competitive and fair bidding. This requires that members step up and take active roles in organizing, preparing, distributing and analyzing bids, as is necessary.
- ☞ There are several **MANDATORY** meetings each year, which must be attended by a representative of the school district. If a district is not represented at these meetings, without prior acceptable notification to the Bid Chair, they will be unable to participate in the bid cycle for that period.
- ☞ Districts must provide yearly, by September 1, a Board approved Resolution, granting the district permission to participate in the cooperative and authority for the Coop to recommend bid awards to the Board. This resolution is passed at the reorganization meeting in school districts, however, **you** are responsible for getting it approved and submitted by September 1 of each year, to the Cooperative Secretary. If the resolution is not received, the district will not have access to bid prices for one year.
- ☞ Districts must provide the names and addresses of the Food Service Director and the Assistant Superintendent of their district. In addition, they must have email or the ability to access email, as much correspondence in the coop is done via email. If district's email or address changes, the district must notify the Cooperative Coordinator and Secretary.

- It is the district's responsibility to stay involved with other cooperative members to remain aware of dates, requirements, etc. This includes and is not limited to bid development, item specifications, district needs in terms of volumes, deliveries, etc. All established timelines must be met. If any are not met the district forfeits bid participation for that period and/or maybe assessed an additional fee up to \$2,000 for covering cost to complete tasks assigned and not done in a timely fashion. The fee will cover the cost of personnel and time to complete the original task.
- It is also the district's responsibility to submit the bids to their board of education for award and approval to conduct business with recommended vendors.

Rocky Point UFSD
Name of School District

Chris VanCott  _____
Assistant Superintendent for Business - Print Name Signature Date

Maureen Branagan  _____
Director of F.S. School Lunch Mgr. - Print Name Signature Date

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

INSTRUCTIONAL SERVICES 2020-2021 CONTRACT

AGREEMENT, made this 14th day of June 2021 by and between the BOARD OF EDUCATION of the ROCKY POINT UNION FREE SCHOOL DISTRICT (Rocky Point UFSD), Town of Brookhaven, 90 Rocky Point – Yaphank Road, Rocky Point, New York, 11778, (“Rocky Point”) and Stasia and Ashley McKenzie, 13 Park Street, Wading River, NY 11792.

WITNESSETH: WHEREAS, Stasia and Ashley McKenzie are non-residents of the Rocky Point Union Free School District living at 13 Park Street, Wading River, NY 11792; and

WHEREAS, Stasia and Ashley McKenzie desire to maintain the enrollment of their children, Sophia McKenzie (grade 1) and Grayson McKenzie (grade 2), and Jordan McKenzie (grade 8) for the remainder of the 2020-2021 School Year in the Rocky Point Union Free School District, specifically Rocky Point Middle School and the Frank J. Carasiti Elementary School, as non-district resident students as per Board of Education Policy #7130 Criteria for Admission under Special Circumstances;

NOW, THEREFORE, in consideration of the mutual promises herein set forth, it is agreed by and between the parties as follows:

1. Sophia McKenzie (grade 1) and Grayson McKenzie (grade 2), and Jordan McKenzie (grade 8) shall be permitted to remain in the Rocky Point UFSD until June 25, 2021 and shall receive instruction for a period ending June 25, 2021; said students shall be entitled to and shall receive like and equal instruction to that imparted to the children of like ages, grades and departments and shall be accorded all the rights and privileges enjoyed by resident students in attendance at said Rocky Point Middle School and the Frank J. Carasiti Elementary School.
2. As stated in Board of Education Policy #5730--Transportation of Students--non-resident families must provide their own transportation. Therefore, Stasia and Ashley McKenzie will be responsible for providing their children, Sophia McKenzie (grade 1) and Grayson McKenzie (grade 2), and Jordan McKenzie (grade 8) with transportation to and from school.
3. In consideration of the agreement set for herein, such services provided by Rocky Point, tuition will be waived for such instructional services during the remainder of the 2020-2021 School Year.

IN WITNESS WHEREOF, the parties hereto have affixed hereunto their respective signatures.

Rocky Point Union Free School District
Town of Brookhaven

By: _____
Susan Y. Sullivan, Board of Education President

By: _____
Stasia McKenzie

Ashley McKenzie



2900 Veterans Memorial Highway ▪ Bohemia, NY 11716

P: (631) 585-0100

F: (631) 585-0233

Email: Info@suffahrc.org

Web: www.ahrCsuffolk.org

Serving Children and Adults with Intellectual and Other Developmental Disabilities for over 70 Years

May 25, 2021

PAUL H. TORRES
Chief Executive Officer

JOHN MCGUIGAN
Chief Operating Officer

CHRISTOPHER VEROS
Chief Financial Officer

OFFICERS

JOHN SMITH
President

JOSEPH ZIFCHOCK
Treasurer

JOSEPH CASSARINI
Secretary

DIRECTORS

Deborah Pflieger

Ms. Andrea Moscatiello
Director of Special Education
Rocky Point Union Free School District
99 Rocky Point – Yaphank Road
Rocky Point, NY 11778

Dear Ms. Moscatiello:

RE: Agreement between Rocky Point Union Free School District and NYSARC, Inc. – Suffolk (AHRC Suffolk) -2021-2022

Enclosed please find two (2) original signed copies of the above referenced Agreement as well as copies of the Certificate of Liability Insurance, Workers Compensation Insurance Certificate, current W-9, 2021-2022 Rate Sheet and 2021-2022 School Calendar.

After signature by the President of the Board of Education, please forward a copy of the executed contract to me for our files.

Thank you in advance for your cooperation in this matter. If you need further information, please let me know.

Sincerely,

Dana E. Luther, MS
Director of Pupil Personnel Services
AHRC Suffolk

Enclosure

SCHOOL SERVICE AGREEMENT

This AGREEMENT, made this 1st day of July, 2021 by and between Rocky Point Union Free School District, party of the first part, and NYSARC, Inc., Suffolk Chapter, party of the second part, and having its principle place of business for the purpose of this AGREEMENT at 2900 Veterans Memorial Highway, Bohemia, New York 11716-1193.

WITNESSETH

The School Board is authorized by law, under section 4408 for the period 7/1/21 - 8/31/21 and under Section 4402-2B for the period 9/1/21 - 6/30/22 to contract with institutions within the State of New York for instruction of students with disabilities in those situations where the Board is unable to provide for the education of students with disabilities in special classes in the public schools, and

WHEREAS, the NYSARC, Inc., Suffolk Chapter, is a nonprofit institution operating special classes for students with disabilities.

NOW, THEREFORE, the parties mutually agree as follows:

FIRST: As used herein, "School" means the NYSARC, Inc., Suffolk Chapter, located in Suffolk County, providing educational services to students with disabilities. "Board" means the Board of Education of «District_Name» or its designated representative. "School Year" means a 2 month program dated 7/1/21 - 8/31/21 and a 10 month program dated 9/1/21 - 6/30/22 and according to the School's calendar.

SECOND: The School will provide instruction and a facility during the school term for those students with disabilities listed in this AGREEMENT. Such education will be appropriate to the mental attainments

SCHOOL SERVICE AGREEMENT

and physical conditions of such students, and in accordance with the provisions relating to the eligibility of schools contained in the Regulations of the Commissioner.

THIRD: For the services to be rendered by the School to the Board under the terms of this AGREEMENT, the Board will pay the School the latest tuition rate approved by the State Education Department, Bureau of Special Program Review, for the education of each student for the 2 month program and the 10 month program of the 2021/2022 School Term. The School estimates that this rate for the 2 month program will be not less than the certified rate of \$8,299 and the rate for the 10 month program will be no less than certified rate of \$50,902. The total contract shall not exceed the approved rate x the number of students.

FOURTH: Payment under this AGREEMENT shall be accomplished by the School submitting invoices. The Board may request the School to use the District's own invoices if it supplies them with the signed contract. The School will bill monthly for tuition at the end of each month. Payment shall be made by the Board within 30 days of the invoice date.

FIFTH: All employees of the School shall be deemed employees of the School for all purposes and the School alone shall be responsible for their work, personal conduct, direction and compensation.

SIXTH: The Board reserves the right to add or delete a student from the list of students covered by the terms of the AGREEMENT at any time during the school term. Payment regarding such students will be pro-rated on the basis of the months or any portion of such final month of the school term completed.

SCHOOL SERVICE AGREEMENT

SEVENTH: The School shall maintain monthly attendance records which shall be submitted at the request of the Board. If a student has been absent for a period of five (5) or more consecutive days, the attendance record shall indicate the reasons for such absence.

EIGHTH: The School will obtain whatever releases or other legal documents are necessary in order that the School may render full and complete reports concerning the education and progress of the student or students covered by the terms of this AGREEMENT. The School will maintain yearly school progress reports to be submitted to the Board because of interest by the Board in the progress of the student or students covered by the terms of this AGREEMENT.

NINTH: This AGREEMENT shall take effect as of July 1, 2021 and terminate on June 30, 2022.

TENTH: The students for whom the School shall provide educational services for the 2021/2022 Term, and for whom all conditions of this AGREEMENT shall apply are as follows:

SCHOOL SERVICE AGREEMENT

Last Name	First Name	Program Name	Address	Date of Birth	2 Month Program (7/5/21 - 8/13/21)	10 Month Program (9/1/21 - 6/24/22)	Comments
		School Aged 9000	Rocky Point, NY 11778		yes	yes	1:1 aide

IN WITNESS THEREOF, the parties hereto have executed this AGREEMENT the day and year first above written.

BOARD OF EDUCATION OF:

BY: _____ TITLE: _____

NYSARC, Inc. - Suffolk Chapter

BY:  5/14/2021 TITLE: Chief Executive Officer

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type See Specific Instructions on page 2.	Name (as shown on your income tax return) NYSARC, Inc. - Suffolk Chapter	
	Business name/disregarded entity name, if different from above AHRC Suffolk	
	Check appropriate box for federal tax classification: <input type="checkbox"/> Individual/sole proprietor <input checked="" type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____ <input type="checkbox"/> Other (see instructions) ▶ _____	
	Exemptions (see instructions): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____	
	Address (number, street, and apt. or suite no.) 2900 Veterans Memorial Highway	Requester's name and address (optional) Rocky Point UFSD 90 Rocky Point - Yaphank Road Rocky Point, NY 11778
City, state, and ZIP code Bohemia, NY 11716	List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I Instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number								
Employer identification number								
1	1	-	1	8	4	5	2	9

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 on page 3.

Sign Here	Signature of U.S. person ▶	Date ▶ 5/10/14
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. The IRS has created a page on www.irs.gov/w9 for information about Form W-9, at www.irs.gov/w9. Information about any future developments affecting Form W-9 (such as legislation enacted after we release it) will be posted on that page.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, payments made to you in settlement of payment card and third party network transactions, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and

4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct.

Note. If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.



CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YY)
12/17/2020

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 IRWIN SIEGEL AGENCY PO BOX 309 ROCK HILL, NY 12775		CONTACT NAME: PHONE (A/C, No Ext): 800-622-8272 x 8056 FAX (A/C No): 845-798-3661 E-MAIL ADDRESS:	
INSURED NYSARC INC. SUFFOLK CHAPTER 2900 VETERANS MEMORIAL HIGHWAY BOHEMIA, NY 11716-1022		INSURER(S) AFFORDING COVERAGE INSURER A: Berkshire Hathaway Specialty Ins. Co. NAIC# 22276 INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES

CERTIFICATE NUMBER:

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 INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input checked="" type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Professional Liability <input checked="" type="checkbox"/> Employee Benefits Liability GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC <input type="checkbox"/> OTHER	X		47SPK14833808	12/31/2020	12/31/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 25,000 PERSONAL & AIV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 3,000,000 \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> AUTOS ONLY COMP \$1000 comp <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> COLL \$1000 coll	X		47RWS14833906	12/31/2020	12/31/2021	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	X		47SUM14834006	12/31/2020	12/31/2021	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$ PER STATUTE OTH-ER \$ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 ROCKY POINT UNION FREE SCHOOL DISTRICT IS INCLUDED AS ADDITIONAL INSURED WITH RESPECTS TO EDUCATIONAL SERVICES PROVIDED BY NAMED INSURED.

CERTIFICATE HOLDER**CANCELLATION**
 ROCKY POINT UNION FREE SCHOOL DISTRICT
 90 ROCKY POINT-YAPHANK RD
 ROCKY POINT, NY 11778

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

2021 - 2022 School Calendar

Summer Session: July 5, 2021 - August 13, 2021

School Year: September 1, 2021 - June 24, 2022

July						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

July 1-2: School Closing

July 5: Independence Day Observed
(Closed)

July 6: School Begins for Students & Staff

October						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

October 11: Columbus Day (Closed)

January						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Jan. 3: New Year's Day Observed (Closed)

Jan. 17: Martin Luther King Jr. Day (Closed)

April						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

April 18 - 22: Recess (Closed)

August						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

August 13: Last Day of Summer Session

August 16 - 30: School Closing

August 31: Orientation Day (Staff Only)

November						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

November 11: Veterans Day (Closed)

November 25- 26: Thanksgiving
Holiday (Closed)

February						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

February 21 - 25: Recess (Closed)

May						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

May 30: Memorial Day Holiday
(Closed)

September						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

September 1: School Begins for Students

September 6: Labor Day (Closed)

September 7-8: School Holiday (Closed)

September 16: School Holiday (Closed)

December						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Dec. 10: Staff Conference Day (Staff Only)

Dec. 23-24: Christmas Holiday (Closed)

December 27-31: Recess (Closed)

March						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

March 18: Staff Conference Day
(Staff Only)

June						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

June 24: Last Day of School for
Students and Staff

June 27 - 30: School Closing

If there are no school closings due to emergencies / inclement weather, school will be closed in the following order:

May 27, May 31, May 26, May 25, June 1

If there are more than 5 school closings due to emergencies / inclement weather, school will be open in the following order:

April 22, April 21, April 20, April 19, April 18

PLEASE SEE REVERSE SIDE FOR EMERGENCY CLOSING INFORMATION

GENERAL RELEASE

THIS GENERAL RELEASE is made by the undersigned Rocky Point Union Free School District (“District”) and First Student, Inc. (the “Provider”).

Background: The Provider provides transportation services to the District’s students. The Provider has agreed to allow designated personnel to administer, when necessary, epinephrine injections to District students experiencing severe allergic reactions during transport in accordance with the procedures set forth in Exhibit A, which is attached hereto and incorporated by reference. The District has agreed to release Provider from any and all liability associated with the administration of epinephrine injections administered in conformity with the directives contained in Exhibit A.

NOW, THEREFORE, intending to be legally bound, District and Provider agree as follows:

1. **Liability Release.** District hereby releases, indemnifies, and shall hold harmless Provider and Provider’s affiliates, employees, successors, assigns, heirs, administrators and legal representatives, from any and all claims, rights, expenses, debts, demands, costs, contracts, liabilities, obligations, actions, losses, damages, injuries, attorneys’ fees, expenses, compensation, and causes of action of every nature, known or unknown, foreseen or unforeseen, actual or potential, whether in law or in equity, which are in any way connected with, arise out of, or result from, in whole or in part, Provider’s administration of epinephrine injections to District students in accordance with the procedures set forth in Exhibit A.
2. **Law Governing.** This General Release shall be governed by and enforced in accordance with the laws of the State of New York.
3. **Voluntary.** District understands and agrees that any administration of the epinephrine injections by the designated personnel will be on a voluntary basis.

IN WITNESS WHEREOF, the Parties execute this General Release on _____, 2021.

First Student, Inc.:

Rocky Point Union Free School District:

Print Name: _____

Print Name: _____

Sign Name: _____

Sign Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

EXHIBIT A

**Rocky Point Union Free School District
Authorization to Administer Epinephrine Injection**

PART I (TO BE COMPLETED BY LICENSED HEALTH CARE PROVIDER)

Student Information:

LAST FIRST MIDDLE

Date of Birth: ___/___/___ Allergies: _____

The following injection will be administered immediately after report of exposure to: _____

(Check Appropriate Boxes)

Route of Exposure: Ingestion Skin Contact Inhalation _____

Administer the premeasured dose of _____ mg epinephrine by auto injection intramuscularly in anterolateral thigh.

Repeat the doses one (1) time in _____ minutes if EMS has not arrived.

Effective date: _____ to _____

Licensed Health Care Provider
(Print or Type)

Licensed Health Care Provider
(Signature)

PART II (TO BE COMPLETED BY PARENT/GUARDIAN)

I hereby request that designated personnel from First Student, Inc. administer an epinephrine injection as directed by this authorization. The device required to perform the epinephrine injection shall be provided by the Parent/Guardian. Parent/Guardian hereby releases, indemnifies, and holds harmless the Rocky Point Union Free School District, its officials, employees and agents and First Student, Inc., its affiliates, employees, designated personnel and agents from any and all liability for damages or injury resulting directly or indirectly from this authorization including, but not limited to, any negligence on their part. Parent/Guardian is aware that such injection will be administered by a non-health professional and that any such injection by non-health professional will be strictly on a voluntary basis. For this reason, only pre-measured doses of epinephrine (EpiPen auto-injector) provided to the District by the Parent/Guardian shall be administered under this agreement. Parent/Guardian understands that the personnel authorized to administer an epinephrine injection under this agreement are not trained observers and therefore cannot observe for the development of symptoms prior to administering an injection. Parent/Guardian further understands that emergency medical services will always be notified when epinephrine is administered, whether or not the student manifests any symptoms of anaphylaxis.

I have read the foregoing fully and completely understand the contents hereof.

Parent/Guardian's Name: _____

Parent/Guardian's Signature: _____ Date: _____

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 2021-22;
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

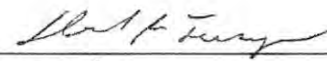
Rocky Point Union Free School District
Agreement to Provide Transportation on Private Roads

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 S Tasseryman, President
Print Name and Title

6/1/21

Date



Services Agreement Reinstatement

Name of Employer: Rocky Point Union Free School District

The Services Agreement for the fiscal year Jul 1, 2020 – Jun 30, 2021 entered into by your organization and U.S. OMNI is hereby reinstated and amended for the fiscal year Jul 1, 2021 - Jun 30, 2022 with the following fee schedule below:

FEE SCHEDULE FOR 2021-2022 YEAR

<u>Description</u>	<u>No. of Accounts</u>	<u>Rate</u>	<u>Annual Amount</u>
<u>403(b) Accounts*</u>	288	35	\$ 10,080.00
<u>457(b) Accounts</u>	2	35	\$ 70.00
<u>Vanguard Accounts</u>	10	35	\$ 350.00
<u>Great American Accounts</u>	0	35	\$ 0.00
<u>Total 2021-2022</u>			\$ 10,500.00

**Includes 403(b) ROTH Accounts*

EMPLOYER:

OMNI FINANCIAL GROUP, INC.

By: _____

Name: Brad Hope

Title: _____

By: **Brad Hope, Managing Director**

Date: _____

Date: **May 14, 2021**

PLEASE RETURN A SIGNED COPY BY JULY 1, 2021

NY-83

**PRE-KINDERGARTEN SERVICE AGREEMENT BETWEEN
THE ROCKY POINT UNION FREE SCHOOL DISTRICT AND
STEP BY STEP EARLY LEARNING CENTER, INC.
ACADEMIC YEAR 2021-2022**

This is the record of an agreement ("this Agreement") between Rocky Point Union Free School District (the "District") located at 90 Rocky Point-Yaphank Road, Rocky Point, New York 11778, and Step by Step Early Learning Center Inc., with its principal place of business for purposes of this Agreement located at 138 Radio Avenue, Miller Place, NY 11764 ("Contractor").

Whereas, Chapter 436 of the Laws of 1997 and Section 3602-e of the Education Law of the State of New York established the New York State Universal Pre-Kindergarten Program which is open for application and participation of public school districts; and,

Whereas, the New York State Universal Pre-Kindergarten Program provides public school districts with an opportunity to obtain funding for four-year old children to participate in a qualified pre-kindergarten program; and,

Whereas, applications for funding that contain strong collaborative arrangements with local Pre-Kindergarten providers are given preference by the State; and,

Whereas, Contractor is a duly qualified Pre-Kindergarten provider, and,

Whereas, the application of the District was successful and included the placement of up to twenty-five (25) eligible District students ("Students") in the full-time Pre-Kindergarten Program ("Program") operated by the Contractor; and,

Now, therefore, it is agreed as follows:

1. Purpose

- (a) The purpose of this Agreement is to establish the terms and conditions of an agreement between the District and the Contractor to effectuate the placement of the Students in the Program operated by the Contractor and to comply with any requirements of the New York State Universal Pre-Kindergarten Program and/or other funding requirements.
- (b) This Agreement is entered into and authorized by Section 3602-e of the Education Law of the State of New York, and by Chapter 436 of the Laws of 1997.
- (c) Contractor and its agents are duly qualified to provide Pre-Kindergarten services ("Services") through its qualified Program for District students in all respects.
- (d) Contractor agrees that it will provide individuals who have the training, skills, experience, knowledge, qualifications, and competency to operate the Program and that such individuals are duly certified and/or qualified under applicable federal laws, the laws of the State of New York, the Commissioner's Regulations, and any other applicable law, rule, or regulation to operate the Program and/or

- provide Services to Students.
- (e) Contractor agrees that the Program, its operation, and all Services performed within the Program will comply with all federal, state, or local laws, rules, regulations including but not limited to regulations of the Commissioner of Education, the Health Insurance Portability and Accountability Act of 1996, the Family Educational Rights and Privacy Act ("FERPA"), the No Child Left Behind Act of 2001 and any applicable such laws, rules, or regulations governing the operation of a pre-kindergarten/child care agency, including licensure by the New York State Department of Social Services.
 - (f) Contractor agrees that all individuals who will have direct contact with Students will comply with all legally required criminal background and fingerprint clearance including but not limited to, requirements set forth in the New York Education Law. Necessary clearance with the Commissioner of Education must specifically identify the Rocky Point Union Free School District. Contractor must submit to the District proof of the appropriate background, fingerprinting, and other necessary clearance requirements *prior* to permitting any individual to provide Services in the Program. Proof of necessary clearance shall be sent to Human Resources located in the Rocky Point District Office.
 - (g) Contractor affirmatively states that it is aware of, familiar with, and has carefully reviewed the Commissioner's Regulations pertaining to Universal Pre-Kindergarten Programs and that its Program complies with all such regulations including but not limited to those contained in 8 N.Y.C.R.R. Subparts 151-1.1 through 151-1.12. To the extent that any provision in this Agreement may conflict with such regulations, the regulations shall govern and the requirements set forth in the regulations are specifically incorporated herein by reference.

2. Services and Program Requirements

- (a) Contractor agrees that the Program will comply with all requirements set forth in 8 N.Y.C.R.R. Subparts 151-1.1 through 151-1.12 and other applicable Commissioner Regulations.
- (b) Registration. All students referred for placement in the Program must have registered with the District in the Rocky Point District Office, Registration Office.
- (c) Attendance. The Contractor shall maintain a daily record of student attendance and forward attendance information to the District each month.
 - (i) The Contractor must notify the District's Universal Pre-Kindergarten Program Coordinator ("Coordinator") of all students who do not attend on a regular basis and/or who are regularly late to the Program.
 - (ii) Upon a determination by the Contractor or the District that attendance is deficient, a meeting with the parent shall be promptly held by the Contractor to determine the reasons for the attendance problem and to identify steps to resolve the attendance problem. Inability to resolve the problem, after documented interventions, must be referred in writing to the

Coordinator.

- (iii) Children who do not attend class or are late for two consecutive weeks without an appropriate medical excuse or other reasonable explanation shall be removed from the roster by the Contractor or at the discretion of the District. The Coordinator shall be promptly notified in writing that such action has been taken.
- (d) Calendar. Contractor must operate on a similar school calendar as the District. Students are required to attend the Program five days per week for five hours per day.
- (e) Discipline
 - (i) Students shall be suspended for attendance reasons only after notice to the Coordinator, and following the application of appropriate due process procedures which shall include, but may not be limited to, notice to the child's parent(s) or person in parental relation, and an opportunity for the child and his/her parent(s) or person in parental relation to be heard.
 - (ii) In order to suspend a student for behavioral reasons, such reasons must be documented in writing and shall be preceded by application of appropriate non-suspension interventions, parent input and involvement, and involvement of special needs personnel, if appropriate.
 - (iii) Notwithstanding any provision to the contrary, the Contractor may not suspend any student, for any reason, without the prior written approval of the Coordinator.
- (f) Cumulative Folders. The Contractor shall maintain cumulative folders for each Student that must contain, at minimum, notification of parent-teacher conferences/contacts and other reasonably related information applicable to the student. The cumulative folders shall be provided to the District at the end of the 2021/22 school year. Contractor must also make cumulative folders available for inspection or copying at the request of the District.
- (g) Curriculum. The Contractor shall follow the appropriate Pre-Kindergarten Curriculum and the Creative Curriculum, as approved by NYSED.
- (h) Assessment records. Assessment records must be maintained for each student and a copy thereof shall remain on file in the student cumulative folder. Assessment records are to be used in the Creative Curriculum Developmental Continuum and all of its related components.
 - (i) Annual Assessment. The Contractor shall provide the District with a year-end assessment of its participation in the District Universal Pre-Kindergarten Program to determine the extent that goals and objectives have been met. Said assessment shall be submitted on or before July 8, 2022.

- (j) Facilities, Supplies, and Equipment. The Contractor shall maintain appropriate and necessary equipment, supplies, and materials for all Students. Nothing herein contained shall diminish the responsibility of the Contractor to comply with the facilities" requirement set forth in 8 N.Y.C.R.R. § 151-10. Any materials provided by the District must be returned to the District upon termination of this Agreement.
- (k) Contractor shall not disclose student education records except upon parental consent, upon forms prepared by the District, or as otherwise authorized by FERPA. Contractor shall further maintain the confidentiality of all medical, psychological, and student records of all Students in compliance with federal and state laws as well as the Commissioner's Regulations.

3. Insurance

1. Notwithstanding any terms, conditions or provisions, in any other writing between the parties, the Agency hereby agrees to effectuate the naming of the District as an additional insured on the Agency's insurance policies.
2. The policy naming the District as an additional insured shall:
 - a. Be an insurance policy from an A.M. Best rated "secure" or better insurer, licensed in
 - a. New York State.
 - b. State that the organization's coverage shall be primary and non-contributory coverage
 - a. for the District its Board, employees and volunteers.
 - c. The District shall be listed as an additional insured by using endorsement CG 2026 or equivalent. The decision to accept an alternative endorsement rests solely with the District. A completed copy of the endorsement must be attached to the certificate of insurance.
 - d. At the District's request, the organization shall provide a copy of the declaration page of the liability and umbrella policies with a list of endorsements and forms. If so requested, the organization will provide a copy of the policy endorsements and forms.
3. The Agency agrees to indemnify the District for any applicable deductibles and self-insured retentions.
4. Required Insurance:
 - a. **Commercial General Liability Insurance**
\$1,000,000 per occurrence/ \$2,000,000 aggregate, with no exclusions for athletic participants.
 - b. **Excess Insurance**
\$1,000,000 each Occurrence and Aggregate. Excess coverage shall be on a follow-form basis.
 - c. **Workers' Compensation**
Statutory Workers' Compensation and Employers' Liability Insurance for all employees.

d. Automobile Liability

\$1,000,000 combined single limit for owned, hired and borrowed and non-owned motor vehicles.

5. Agency acknowledges that failure to obtain such insurance on behalf of the District constitutes a material breach of contract and subjects it to liability for damages, indemnification and all other legal remedies available to the District. The Agency is to provide the District with a certificate of insurance, evidencing the above requirements have been met, prior to the commencement of work or use of facilities.

4. Independent Contractor; Indemnification

- (a) The relationship of the parties is that of independent contractor and any and all Services performed by Contractor and its employees or agents under this Agreement shall be performed in such capacity. None of the Contractor's employees, consultants, or agents shall hold him/herself out as, nor claim to be, an officer or employee of the District, not make any claim, demand, or application to or for any right or privilege applicable to an officer or employee of the District including, but not limited to, workers' compensation coverage, unemployment insurance benefits, social security coverage, disability benefits, or retirement membership or credit. Contractor shall not have, or hold itself out as having, the authority or power to bind or create liability for the District by its acts or omissions.
- (b) Contractor shall defend with competent counsel of the District's choosing, indemnify, and hold harmless the District, including its trustee, directors, officers, employees, representatives, and agents with respect to all claims, liabilities, injuries, losses, expenses, and/or damages as a result of, arising from or in connection with its performance and/or non-performance under this Agreement including but not limited to reasonable attorneys' fees and litigation expenses.
- (c) Subsection 4(b) shall survive any expiration, termination, or non-renewal of this Agreement.
- (d) Nothing in this Agreement shall restrict Contractor from providing Services or otherwise engaging in business with, any other person or entity.
- (e) It is agreed by Contractor and the District that neither federal, state or local income taxes nor payroll taxes of any kind, including, but not limited to F.I.C.A. or F.U.T.A., will be withheld or paid by the District on behalf of any Contractor employee, consultant, or agent. Said payments are to be made by Contractor in compliance with all federal, state, and local laws, rules or regulations. Contractor agrees to pay all applicable taxes, including income taxes, workers' compensation insurance, unemployment insurance payment, disability insurance payment, and/or any other payments that may be required under the laws, rules, or regulations of any government agency having jurisdiction over Contractor or its relationship with the District. Contractor further agrees to indemnify and hold the District harmless against any claim, cost, penalty, damage, or expense (including

reasonable attorneys' fees) related to either parties' nonpayment and/or underpayment of any such taxes or payments.

- (f) The District acknowledges that it shall have no ability to control the manner, means, details or methods by which Contractor performs its services under this Agreement except as provided herein and as required by federal, state, or local laws, rules, and regulations.

5. Fire Safety Requirements

Building and classrooms operated by Contractor on behalf of the District shall meet the New York State Uniform Fire Prevention and Building Code (9 N.Y.C.R.R. Parts 600 through 1250), 8 N.Y.C.R.R. §§ 151-2.7 and 155.7 or its equivalent (notwithstanding the exemption for schools in cities with populations over 125,000 persons) and Part 418 of the Regulations of the Department of Social Services (18 N.Y.C.R.R. Part 418).

6. Fees

- (a) The District has allocated up to six-thousand and nine hundred and twenty-seven dollars (\$6,927.00) per student, not to exceed the total amount for all students of up to one hundred and seventy-three thousand and one hundred and seventy-five dollars \$173,175.00 for the 2021/22 school year for the placement of children in the Program operated by Contractor and all Services provided in the Program. Under no circumstances shall Contractor be entitled to more than \$173,175.00 for any and all Services rendered under this Agreement.
- (b) The District will make payment to Contractor at the end of each month in the amount of \$692.70 for each enrolled student. The District reserves the right, based upon non-attendance, to fill slots if they should become available throughout the school year. All calendars are due to the District at the end of each month. These calendars can be mailed to Mr. Aaron Factor, at 90 Rocky Point-Yaphank Road, Rocky Point, New York 11778. It is expressly understood and acknowledged by Contractor that the funds for the pre-kindergarten placements contemplated hereunder are appropriated by a grant through the State of New York. In the event of diminution or cessation of then current appropriates by the State, the District reserves the right to cancel any existing placements with the Contractor and/or to terminate this Agreement in all respects with no recourse by Contractor.

7. Staffing and Staff Development

- (a) The Contractor shall provide the District with information relative to individuals who are responsible for the instructional program for the Students.
- (b) Contractor shall provide the District with the following information as soon as possible: description of the qualifications for all individuals providing instruction in the Program; stability of staff in relation to average duration of employment; rate of turnover; and its ability to fill vacancies in a timely manner. At minimum, this information must include certification documents, educational background and training of all teachers and paraprofessional staff who will be directly involved with providing Services to the Students.

- (c) Within two (2) days of receipt of a written notice that the District objects to the continued use of a certain individual to provide Services to Students, Contractor shall remove said individual from any and all contact with the District students. The District reserves the right, at all times, to determine in its sole discretion whether any individual is qualified to provide Services.
- (d) Contractor agrees that all teachers shall be New York State certified.
- (e) Pursuant to the Commissioner's Regulations regarding staff qualifications (8 N.Y.C.R.R. § 151-1.5) a pre-kindergarten teaching assistant providing support in a pre-kindergarten classroom shall have a teaching license or certificate valid for service in the early childhood grades pursuant to Part 80 of the Commissioner's Regulations, and for those assistants in programs for limited English proficient (LEP) children, shall have bilingual proficiency in the children's native language. Contractor shall comply with the aforesaid requirements.
- (f) Contractor shall be responsible for complying with all staff qualification
- (g) Requirements for Pre-Kindergarten Programs as set forth in 8 N.Y.C.R.R. § 151-1.5.

8. Supervision of Program

- (a) As required by the 8 N.Y.C.R.R. § 151-1.11, the Coordinator, or other designated District administrator, will supervise Program implementation and compliance with this Agreement. All issues related to this Agreement shall be first directed to the Coordinator.
- (b) The Coordinator may conduct at least one formal annual evaluation of the Program. In addition, information random visitations may take place throughout the school year. The Coordinator shall have access to all elements of the Pre-Kindergarten Program including classroom visits, teacher observations, records and documents as deemed necessary by the District.

9. Term, Renewal, and Termination

- (a) Term. This Agreement shall become effective upon the signing of this Agreement by both parties (the "Effective Date") and upon ratification by the Board of Education and shall remain in effect until June 30, 2022.
- (b) Renewal. This Agreement may be reviewed annually by the parties and renewed if appropriate. Any such renewal shall be in a writing duly executed the parties.
- (c) Termination For Cause. Any party may terminate this Agreement effective immediately by providing written notice of termination for cause. "For cause" shall mean:
 - (i) Any material breach of this Agreement; or

- (ii) Any act exposing the other party to liability to others for personal injury or property damage; or
 - (iii) Any act of fraud, theft or dishonesty in the course of performing services under this Agreement; or
 - (iv) Failure of the Contractor to comply with any requirement for a Pre-Kindergarten Program as set forth in the Regulations of the Commissioner of Education; or,
 - (v) The reduction and/or elimination of applicable funding for District participation in the Program.
- (d) Without Cause. Either party may terminate this Agreement without cause upon sixty (60) days written notice to the other party.
 - (e) All rights and obligations under this Agreement shall immediately cease upon termination of the Agreement unless otherwise provided herein.
 - (f) The parties shall deal with each other in good faith during the notice of termination without cause period and continue to perform all obligations under this Agreement until the expiration of the notice period.

10. Notices

Unless otherwise stated, all notices and communications under this Agreement shall be in writing and shall be given by personal delivery, overnight delivery service, or certified mail, return receipt requested. Notice by the District to the Contractor shall be delivered to 138 Radio Avenue, Miller Place, NY 11764. Notice by the Contractor to the District shall be delivered to the Executive Director at 90 Rocky Point-Yaphank Road, Rocky Point, New York 11778.

11. Assignment

This Agreement and its respective duties and obligations hereunder may not be assigned, delegated, subcontracted, or transferred without the prior written consent of the other party.

12. Entire Agreement; Amendment

This Agreement represents the entire understanding of the parties with respect to its subject matter, and it supersedes all prior agreements, understandings, or representations, whether oral or written, by either party. This Agreement may only be amended by a further written document signed by the parties.

13. Severability

Should any provision of this Agreement be finally determined by any court of competent jurisdiction or any government agency with jurisdiction over this Agreement to be invalid or unenforceable for any reason, the invalidity or unenforceability of such provision shall not affect

the validity of the remaining provisions of this Agreement, unless such invalidity or unenforceability would defeat an essential purpose of this Agreement, in which case the Agreement shall be terminated.

14. Waiver

The failure of any party to insist on the strict performance of any provision of this Agreement or to exercise any right under this Agreement shall not constitute a waiver of such provisions or right. A waiver is effective only if in writing and signed and delivered by the waiving party.

15. Governing Law

This Agreement shall be governed by, and construed in accordance with, the domestic laws of the State of New York, without regard to its choice of law principles. In the event of any controversy between the parties relating to this Agreement, the controversy shall be resolved in a court of appropriate subject matter jurisdiction located in Suffolk County, New York, unless the parties shall otherwise agree in writing. The parties consent to the personal jurisdiction of such court over them.

16. Ratification

This Agreement shall not become effective unless and until ratified by the Board of Education.

17. Headings

The headings set forth herein have been inserted for convenience only and are not to be considered when construing the provisions of this Agreement.

Dated: _____

Step By Step Early Learning Center Inc.

By: _____
Judy Salmon, Director/Owner

Dated: _____

Rocky Point Union Free School District

By: _____
Susan Y. Sullivan
President, Board of Education

**PRE-KINDERGARTEN SERVICE AGREEMENT BETWEEN
THE ROCKY POINT UNION FREE SCHOOL DISTRICT AND
LITTLE RASCALS CHILD CARE LEARNING CENTER
ACADEMIC YEAR 2021-2022**

This is the record of an agreement ("this Agreement") between Rocky Point Union Free School District (the "District") located at 90 Rocky Point-Yaphank Road, Rocky Point, New York 11778, and Little Rascals Child Care Learning Center, with its principal place of business for purposes of this Agreement located at 187 Miller Place-Yaphank Rd, Miller Place, NY 11764 ("Contractor").

Whereas, Chapter 436 of the Laws of 1997 and Section 3602-e of the Education Law of the State of New York established the New York State Universal Pre-Kindergarten Program which is open for application and participation of public school districts; and,

Whereas, the New York State Universal Pre-Kindergarten Program provides public school districts with an opportunity to obtain funding for four-year old children to participate in a qualified pre-kindergarten program; and,

Whereas, applications for funding that contain strong collaborative arrangements with local Pre-Kindergarten providers are given preference by the State; and,

Whereas, Contractor is a duly qualified Pre-Kindergarten provider, and,

Whereas, the application of the District was successful and included the placement of up to thirty (30) eligible District students ("Students") in the full-time Pre-Kindergarten Program ("Program") operated by the Contractor; and,

Now, therefore, it is agreed as follows:

1. Purpose

- (a) The purpose of this Agreement is to establish the terms and conditions of an agreement between the District and the Contractor to effectuate the placement of the Students in the Program operated by the Contractor and to comply with any requirements of the New York State Universal Pre-Kindergarten Program and/or other funding requirements.
- (b) This Agreement is entered into and authorized by Section 3602-e of the Education Law of the State of New York, and by Chapter 436 of the Laws of 1997.
- (c) Contractor and its agents are duly qualified to provide Pre-Kindergarten services ("Services") through its qualified Program for District students in all respects.
- (d) Contractor agrees that it will provide individuals who have the training, skills, experience, knowledge, qualifications, and competency to operate the Program and that such individuals are duly certified and/or qualified under applicable federal laws, the laws of the State of New York, the Commissioner's Regulations, and any other applicable law, rule, or regulation to operate the Program and/or

- provide Services to Students.
- (e) Contractor agrees that the Program, its operation, and all Services performed within the Program will comply with all federal, state, or local laws, rules, regulations including but not limited to regulations of the Commissioner of Education, the Health Insurance Portability and Accountability Act of 1996, the Family Educational Rights and Privacy Act ("FERPA"), the No Child Left Behind Act of 2001 and any applicable such laws, rules, or regulations governing the operation of a pre-kindergarten/child care agency, including licensure by the New York State Department of Social Services.
 - (f) Contractor agrees that all individuals who will have direct contact with Students will comply with all legally required criminal background and fingerprint clearance including but not limited to, requirements set forth in the New York Education Law. Necessary clearance with the Commissioner of Education must specifically identify the Rocky Point Union Free School District. Contractor must submit to the District proof of the appropriate background, fingerprinting, and other necessary clearance requirements *prior* to permitting any individual to provide Services in the Program. Proof of necessary clearance shall be sent to Human Resources located in the Rocky Point District Office.
 - (g) Contractor affirmatively states that it is aware of, familiar with, and has carefully reviewed the Commissioner's Regulations pertaining to Universal Pre-Kindergarten Programs and that its Program complies with all such regulations including but not limited to those contained in 8 N.Y.C.R.R. Subparts 151-1.1 through 151-1.12. To the extent that any provision in this Agreement may conflict with such regulations, the regulations shall govern and the requirements set forth in the regulations are specifically incorporated herein by reference.

2. Services and Program Requirements

- (a) Contractor agrees that the Program will comply with all requirements set forth in 8 N.Y.C.R.R. Subparts 151-1.1 through 151-1.12 and other applicable Commissioner Regulations.
- (b) Registration. All students referred for placement in the Program must have registered with the District in the Rocky Point District Office, Registration Office.
- (c) Attendance. The Contractor shall maintain a daily record of student attendance and forward attendance information to the District each month.
 - (i) The Contractor must notify the District's Universal Pre-Kindergarten Program Coordinator ("Coordinator") of all students who do not attend on a regular basis and/or who are regularly late to the Program.
 - (ii) Upon a determination by the Contractor or the District that attendance is deficient, a meeting with the parent shall be promptly held by the Contractor to determine the reasons for the attendance problem and to identify steps to resolve the attendance problem. Inability to resolve the problem, after documented interventions, must be referred in writing to the

Coordinator.

- (iii) Children who do not attend class or are late for two consecutive weeks without an appropriate medical excuse or other reasonable explanation shall be removed from the roster by the Contractor or at the discretion of the District. The Coordinator shall be promptly notified in writing that such action has been taken.
- (d) Calendar. Contractor must operate on a similar school calendar as the District. Students are required to attend the Program five days per week for five hours per day.
- (e) Discipline
 - (i) Students shall be suspended for attendance reasons only after notice to the Coordinator, and following the application of appropriate due process procedures which shall include, but may not be limited to, notice to the child's parent(s) or person in parental relation, and an opportunity for the child and his/her parent(s) or person in parental relation to be heard.
 - (ii) In order to suspend a student for behavioral reasons, such reasons must be documented in writing and shall be preceded by application of appropriate non-suspension interventions, parent input and involvement, and involvement of special needs personnel, if appropriate.
 - (iii) Notwithstanding any provision to the contrary, the Contractor may not suspend any student, for any reason, without the prior written approval of the Coordinator.
- (f) Cumulative Folders. The Contractor shall maintain cumulative folders for each Student that must contain, at minimum, notification of parent-teacher conferences/contacts and other reasonably related information applicable to the student. The cumulative folders shall be provided to the District at the end of the 2021/22 school year. Contractor must also make cumulative folders available for inspection or copying at the request of the District.
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- (h) Assessment records. Assessment records must be maintained for each student and a copy thereof shall remain on file in the student cumulative folder. Assessment records are to be used in the Creative Curriculum Developmental Continuum and all of its related components.
 - (i) Annual Assessment. The Contractor shall provide the District with a year-end assessment of its participation in the District Universal Pre-Kindergarten Program to determine the extent that goals and objectives have been met. Said assessment shall be submitted on or before July 8, 2022.

- (j) Facilities, Supplies, and Equipment. The Contractor shall maintain appropriate and necessary equipment, supplies, and materials for all Students. Nothing herein contained shall diminish the responsibility of the Contractor to comply with the facilities" requirement set forth in 8 N.Y.C.R.R. § 151-10. Any materials provided by the District must be returned to the District upon termination of this Agreement.
- (k) Contractor shall not disclose student education records except upon parental consent, upon forms prepared by the District, or as otherwise authorized by FERPA. Contractor shall further maintain the confidentiality of all medical, psychological, and student records of all Students in compliance with federal and state laws as well as the Commissioner's Regulations.

3. Insurance

1. Notwithstanding any terms, conditions or provisions, in any other writing between the parties, the Agency hereby agrees to effectuate the naming of the District as an additional insured on the Agency's insurance policies.
2. The policy naming the District as an additional insured shall:
 - a. Be an insurance policy from an A.M. Best rated "secure" or better insurer, licensed in
 - a. New York State.
 - b. State that the organization's coverage shall be primary and non-contributory coverage
 - a. for the District its Board, employees and volunteers.
 - c. The District shall be listed as an additional insured by using endorsement CG 2026 or equivalent. The decision to accept an alternative endorsement rests solely with the District. A completed copy of the endorsement must be attached to the certificate of insurance.
 - d. At the District's request, the organization shall provide a copy of the declaration page of the liability and umbrella policies with a list of endorsements and forms. If so requested, the organization will provide a copy of the policy endorsements and forms.
3. The Agency agrees to indemnify the District for any applicable deductibles and self-insured retentions.
4. Required Insurance:
 - a. **Commercial General Liability Insurance**
\$1,000,000 per occurrence/ \$2,000,000 aggregate, with no exclusions for athletic participants.
 - b. **Excess Insurance**
\$1,000,000 each Occurrence and Aggregate. Excess coverage shall be on a follow-form basis.
 - c. **Workers' Compensation**
Statutory Workers' Compensation and Employers' Liability Insurance for all employees.

d. Automobile Liability

\$1,000,000 combined single limit for owned, hired and borrowed and non-owned motor vehicles.

5. Agency acknowledges that failure to obtain such insurance on behalf of the District constitutes a material breach of contract and subjects it to liability for damages, indemnification and all other legal remedies available to the District. The Agency is to provide the District with a certificate of insurance, evidencing the above requirements have been met, prior to the commencement of work or use of facilities.

4. Independent Contractor; Indemnification

- (a) The relationship of the parties is that of independent contractor and any and all Services performed by Contractor and its employees or agents under this Agreement shall be performed in such capacity. None of the Contractor's employees, consultants, or agents shall hold him/herself out as, nor claim to be, an officer or employee of the District, not make any claim, demand, or application to or for any right or privilege applicable to an officer or employee of the District including, but not limited to, workers' compensation coverage, unemployment insurance benefits, social security coverage, disability benefits, or retirement membership or credit. Contractor shall not have, or hold itself out as having, the authority or power to bind or create liability for the District by its acts or omissions.
- (b) Contractor shall defend with competent counsel of the District's choosing, indemnify, and hold harmless the District, including its trustee, directors, officers, employees, representatives, and agents with respect to all claims, liabilities, injuries, losses, expenses, and/or damages as a result of, arising from or in connection with its performance and/or non-performance under this Agreement including but not limited to reasonable attorneys' fees and litigation expenses.
- (c) Subsection 4(b) shall survive any expiration, termination, or non-renewal of this Agreement.
- (d) Nothing in this Agreement shall restrict Contractor from providing Services or otherwise engaging in business with, any other person or entity.
- (e) It is agreed by Contractor and the District that neither federal, state or local income taxes nor payroll taxes of any kind, including, but not limited to F.I.C.A. or F.U.T.A., will be withheld or paid by the District on behalf of any Contractor employee, consultant, or agent. Said payments are to be made by Contractor in compliance with all federal, state, and local laws, rules or regulations. Contractor agrees to pay all applicable taxes, including income taxes, workers' compensation insurance, unemployment insurance payment, disability insurance payment, and/or any other payments that may be required under the laws, rules, or regulations of any government agency having jurisdiction over Contractor or its relationship with the District. Contractor further agrees to indemnify and hold the District harmless against any claim, cost, penalty, damage, or expense (including

reasonable attorneys' fees) related to either parties' nonpayment and/or underpayment of any such taxes or payments.

- (f) The District acknowledges that it shall have no ability to control the manner, means, details or methods by which Contractor performs its services under this Agreement except as provided herein and as required by federal, state, or local laws, rules, and regulations.

5. Fire Safety Requirements

Building and classrooms operated by Contractor on behalf of the District shall meet the New York State Uniform Fire Prevention and Building Code (9 N.Y.C.R.R. Parts 600 through 1250), 8 N.Y.C.R.R. §§ 151-2.7 and 155.7 or its equivalent (notwithstanding the exemption for schools in cities with populations over 125,000 persons) and Part 418 of the Regulations of the Department of Social Services (18 N.Y.C.R.R. Part 418).

6. Fees

- (a) The District has allocated up to six-thousand and nine hundred and twenty-seven dollars (\$6,927.00) per student, not to exceed the total amount for all students of up to two hundred and seven thousand and eight hundred and ten dollars \$207,810.00 for the 2021/22 school year for the placement of children in the Program operated by Contractor and all Services provided in the Program. Under no circumstances shall Contractor be entitled to more than \$207,810.00 for any and all Services rendered under this Agreement.
- (b) The District will make payment to Contractor at the end of each month in the amount of \$692.70 for each enrolled student. The District reserves the right, based upon non-attendance, to fill slots if they should become available throughout the school year. All calendars are due to the District at the end of each month. These calendars can be mailed to Mr. Aaron Factor, at 90 Rocky Point-Yaphank Road, Rocky Point, New York 11778. It is expressly understood and acknowledged by Contractor that the funds for the pre-kindergarten placements contemplated hereunder are appropriated by a grant through the State of New York. In the event of diminution or cessation of then current appropriations by the State, the District reserves the right to cancel any existing placements with the Contractor and/or to terminate this Agreement in all respects with no recourse by Contractor.

7. Staffing and Staff Development

- (a) The Contractor shall provide the District with information relative to individuals who are responsible for the instructional program for the Students.
- (b) Contractor shall provide the District with the following information as soon as possible: description of the qualifications for all individuals providing instruction in the Program; stability of staff in relation to average duration of employment; rate of turnover; and its ability to fill vacancies in a timely manner. At minimum, this information must include certification documents, educational background and training of all teachers and paraprofessional staff who will be directly involved with providing Services to the Students.

- (c) Within two (2) days of receipt of a written notice that the District objects to the continued use of a certain individual to provide Services to Students, Contractor shall remove said individual from any and all contact with the District students. The District reserves the right, at all times, to determine in its sole discretion whether any individual is qualified to provide Services.
- (d) Contractor agrees that all teachers shall be New York State certified.
- (e) Pursuant to the Commissioner's Regulations regarding staff qualifications (8 N.Y.C.R.R. § 151-1.5) a pre-kindergarten teaching assistant providing support in a pre-kindergarten classroom shall have a teaching license or certificate valid for service in the early childhood grades pursuant to Part 80 of the Commissioner's Regulations, and for those assistants in programs for limited English proficient (LEP) children, shall have bilingual proficiency in the children's native language. Contractor shall comply with the aforesaid requirements.
- (f) Contractor shall be responsible for complying with all staff qualification
- (g) Requirements for Pre-Kindergarten Programs as set forth in 8 N.Y.C.R.R. § 151-1.5.

8. Supervision of Program

- (a) As required by the 8 N.Y.C.R.R. § 151-1.11, the Coordinator, or other designated District administrator, will supervise Program implementation and compliance with this Agreement. All issues related to this Agreement shall be first directed to the Coordinator.
- (b) The Coordinator may conduct at least one formal annual evaluation of the Program. In addition, information random visitations may take place throughout the school year. The Coordinator shall have access to all elements of the Pre-Kindergarten Program including classroom visits, teacher observations, records and documents as deemed necessary by the District.

9. Term, Renewal, and Termination

- (a) Term. This Agreement shall become effective upon the signing of this Agreement by both parties (the "Effective Date") and upon ratification by the Board of Education and shall remain in effect until June 30, 2022.
- (b) Renewal. This Agreement may be reviewed annually by the parties and renewed if appropriate. Any such renewal shall be in a writing duly executed the parties.
- (c) Termination For Cause. Any party may terminate this Agreement effective immediately by providing written notice of termination for cause. "For cause" shall mean:
 - (i) Any material breach of this Agreement; or

- (ii) Any act exposing the other party to liability to others for personal injury or property damage; or
 - (iii) Any act of fraud, theft or dishonesty in the course of performing services under this Agreement; or
 - (iv) Failure of the Contractor to comply with any requirement for a Pre-Kindergarten Program as set forth in the Regulations of the Commissioner of Education; or,
 - (v) The reduction and/or elimination of applicable funding for District participation in the Program.
- (d) Without Cause. Either party may terminate this Agreement without cause upon sixty (60) days written notice to the other party.
 - (e) All rights and obligations under this Agreement shall immediately cease upon termination of the Agreement unless otherwise provided herein.
 - (f) The parties shall deal with each other in good faith during the notice of termination without cause period and continue to perform all obligations under this Agreement until the expiration of the notice period.

10. Notices

Unless otherwise stated, all notices and communications under this Agreement shall be in writing and shall be given by personal delivery, overnight delivery service, or certified mail, return receipt requested. Notice by the District to the Contractor shall be delivered to 187 Miller Place-Yaphank Rd, Miller Place, NY 11764. Notice by the Contractor to the District shall be delivered to the Executive Director at 90 Rocky Point-Yaphank Road, Rocky Point, New York 11778.

11. Assignment

This Agreement and its respective duties and obligations hereunder may not be assigned, delegated, subcontracted, or transferred without the prior written consent of the other party.

12. Entire Agreement; Amendment

This Agreement represents the entire understanding of the parties with respect to its subject matter, and it supersedes all prior agreements, understandings, or representations, whether oral or written, by either party. This Agreement may only be amended by a further written document signed by the parties.

13. Severability

Should any provision of this Agreement be finally determined by any court of competent jurisdiction or any government agency with jurisdiction over this Agreement to be invalid or

unenforceable for any reason, the invalidity or unenforceability of such provision shall not affect the validity of the remaining provisions of this Agreement, unless such invalidity or unenforceability would defeat an essential purpose of this Agreement, in which case the Agreement shall be terminated.

14. Waiver

The failure of any party to insist on the strict performance of any provision of this Agreement or to exercise any right under this Agreement shall not constitute a waiver of such provisions or right. A waiver is effective only if in writing and signed and delivered by the waiving party.

15. Governing Law

This Agreement shall be governed by, and construed in accordance with, the domestic laws of the State of New York, without regard to its choice of law principles. In the event of any controversy between the parties relating to this Agreement, the controversy shall be resolved in a court of appropriate subject matter jurisdiction located in Suffolk County, New York, unless the parties shall otherwise agree in writing. The parties consent to the personal jurisdiction of such court over them.

16. Ratification

This Agreement shall not become effective unless and until ratified by the Board of Education.

17. Headings

The headings set forth herein have been inserted for convenience only and are not to be considered when construing the provisions of this Agreement.

Dated: _____

Little Rascals Child Care Learning Center

By: _____
Margo Abrams, Director/Owner

Dated: _____

Rocky Point Union Free School District

By: _____
Susan Y. Sullivan
President, Board of Education

**PRE-KINDERGARTEN SERVICE AGREEMENT BETWEEN
THE ROCKY POINT UNION FREE SCHOOL DISTRICT AND
TRINITY LUTHERAN NURSERY SCHOOL
ACADEMIC YEAR 2021-2022**

This is the record of an agreement ("this Agreement") between Rocky Point Union Free School District (the "District") located at 90 Rocky Point-Yaphank Road, Rocky Point, New York 11778, and Trinity Lutheran Nursery School, with its principal place of business for purposes of this Agreement located at 716 Route 25A, Rocky Point, NY 11778 ("Contractor").

Whereas, Chapter 436 of the Laws of 1997 and Section 3602-e of the Education Law of the State of New York established the New York State Universal Pre-Kindergarten Program which is open for application and participation of public school districts; and,

Whereas, the New York State Universal Pre-Kindergarten Program provides public school districts with an opportunity to obtain funding for four-year old children to participate in a qualified pre-kindergarten program; and,

Whereas, applications for funding that contain strong collaborative arrangements with local Pre-Kindergarten providers are given preference by the State; and,

Whereas, Contractor is a duly qualified Pre-Kindergarten provider, and,

Whereas, the application of the District was successful and included the placement of up to sixty-six (66) eligible District students ("Students") in the Pre-Kindergarten Program ("Program") operated by the Contractor; and,

Now, therefore, it is agreed as follows:

1. Purpose

- (a) The purpose of this Agreement is to establish the terms and conditions of an agreement between the District and the Contractor to effectuate the placement of the Students in the Program operated by the Contractor and to comply with any requirements of the New York State Universal Pre-Kindergarten Program and/or other funding requirements.
- (b) This Agreement is entered into and authorized by Section 3602-e of the Education Law of the State of New York, and by Chapter 436 of the Laws of 1997.
- (c) Contractor and its agents are duly qualified to provide Pre-Kindergarten services ("Services") through its qualified Program for District students in all respects.
- (d) Contractor agrees that it will provide individuals who have the training, skills, experience, knowledge, qualifications, and competency to operate the Program and that such individuals are duly certified and/or qualified under applicable federal laws, the laws of the State of New York, the Commissioner's Regulations, and any other applicable law, rule, or regulation to operate the Program and/or provide Services to Students.

- (e) Contractor agrees that the Program, its operation, and all Services performed within the Program will comply with all federal, state, or local laws, rules, regulations including but not limited to regulations of the Commissioner of Education, the Health Insurance Portability and Accountability Act of 1996, the Family Educational Rights and Privacy Act ("FERPA"), the No Child Left Behind Act of 2001 and any applicable such laws, rules, or regulations governing the operation of a pre-kindergarten/child care agency, including licensure by the New York State Department of Social Services.
- (f) Contractor agrees that all individuals who will have direct contact with Students will comply with all legally required criminal background and fingerprint clearance including but not limited to, requirements set forth in the New York Education Law. Necessary clearance with the Commissioner of Education must specifically identify the Rocky Point Union Free School District. Contractor must submit to the District proof of the appropriate background, fingerprinting, and other necessary clearance requirements *prior* to permitting any individual to provide Services in the Program. Proof of necessary clearance shall be sent to Human Resources located in the Rocky Point District Office.
- (g) Contractor affirmatively states that it is aware of, familiar with, and has carefully reviewed the Commissioner's Regulations pertaining to Universal Pre-Kindergarten Programs and that its Program complies with all such regulations including but not limited to those contained in 8 N.Y.C.R.R. Subparts 151-1.1 through 151-1.12. To the extent that any provision in this Agreement may conflict with such regulations, the regulations shall govern and the requirements set forth in the regulations are specifically incorporated herein by reference.

2. Services and Program Requirements

- (a) Contractor agrees that the Program will comply with all requirements set forth in 8 N.Y.C.R.R. Subparts 151-1.1 through 151-1.12 and other applicable Commissioner Regulations.
- (b) Registration. All students referred for placement in the Program must have registered with the District in the Rocky Point District Office, Registration Office.
- (c) Attendance. The Contractor shall maintain a daily record of student attendance and forward attendance information to the District each month.
 - (i) The Contractor must notify the District's Universal Pre-Kindergarten Program Coordinator ("Coordinator") of all students who do not attend on a regular basis and/or who are regularly late to the Program.
 - (ii) Upon a determination by the Contractor or the District that attendance is deficient, a meeting with the parent shall be promptly held by the Contractor to determine the reasons for the attendance problem and to identify steps to resolve the attendance problem. Inability to resolve the problem, after documented interventions, must be referred in writing to the Coordinator.

- (iii) Children who do not attend class or are late for two consecutive weeks without an appropriate medical excuse or other reasonable explanation shall be removed from the roster by the Contractor or at the discretion of the District. The Coordinator shall be promptly notified in writing that such action has been taken.
- (d) Calendar. Contractor must operate on a similar school calendar as the District. Students are required to attend the Program five days per week for two-and-a-half hours per day.
- (e) Discipline
 - (i) Students shall be suspended for attendance reasons only after notice to the Coordinator, and following the application of appropriate due process procedures which shall include, but may not be limited to, notice to the child's parent(s) or person in parental relation, and an opportunity for the child and his/her parent(s) or person in parental relation to be heard.
 - (ii) In order to suspend a student for behavioral reasons, such reasons must be documented in writing and shall be preceded by application of appropriate non-suspension interventions, parent input and involvement, and involvement of special needs personnel, if appropriate.
 - (iii) Notwithstanding any provision to the contrary, the Contractor may not suspend any student, for any reason, without the prior written approval of the Coordinator.
- (f) Cumulative Folders. The Contractor shall maintain cumulative folders for each Student that must contain, at minimum, notification of parent-teacher conferences/contacts and other reasonably related information applicable to the student. The cumulative folders shall be provided to the District at the end of the 2021/22 school year. Contractor must also make cumulative folders available for inspection or copying at the request of the District.
- (g) Curriculum. The Contractor shall follow the appropriate Pre-Kindergarten Curriculum and the Creative Curriculum, as approved by NYSED.
- (h) Assessment records. Assessment records must be maintained for each student and a copy thereof shall remain on file in the student cumulative folder. Assessment records are to be used in the Creative Curriculum Developmental Continuum and all of its related components.
 - (i) Annual Assessment. The Contractor shall provide the District with a year-end assessment of its participation in the District Universal Pre-Kindergarten Program to determine the extent that goals and objectives have been met. Said assessment shall be submitted on or before July 8, 2022.

- (j) Facilities, Supplies, and Equipment. The Contractor shall maintain appropriate and necessary equipment, supplies, and materials for all Students. Nothing herein contained shall diminish the responsibility of the Contractor to comply with the facilities" requirement set forth in 8 N.Y.C.R.R. § 151-10. Any materials provided by the District must be returned to the District upon termination of this Agreement.
- (k) Contractor shall not disclose student education records except upon parental consent, upon forms prepared by the District, or as otherwise authorized by FERPA. Contractor shall further maintain the confidentiality of all medical, psychological, and student records of all Students in compliance with federal and state laws as well as the Commissioner's Regulations.

3. Insurance

1. Notwithstanding any terms, conditions or provisions, in any other writing between the parties, the Agency hereby agrees to effectuate the naming of the District as an additional insured on the Agency's insurance policies.
2. The policy naming the District as an additional insured shall:
 - a. Be an insurance policy from an A.M. Best rated "secure" or better insurer, licensed in
 - a. New York State.
 - b. State that the organization's coverage shall be primary and non-contributory coverage
 - a. for the District its Board, employees and volunteers.
 - c. The District shall be listed as an additional insured by using endorsement CG 2026 or equivalent. The decision to accept an alternative endorsement rests solely with the District. A completed copy of the endorsement must be attached to the certificate of insurance.
 - d. At the District's request, the organization shall provide a copy of the declaration page of the liability and umbrella policies with a list of endorsements and forms. If so requested, the organization will provide a copy of the policy endorsements and forms.
3. The Agency agrees to indemnify the District for any applicable deductibles and self-insured retentions.
4. Required Insurance:
 - a. **Commercial General Liability Insurance**
\$1,000,000 per occurrence/ \$2,000,000 aggregate, with no exclusions for athletic participants.
 - b. **Excess Insurance**
\$1,000,000 each Occurrence and Aggregate. Excess coverage shall be on a follow-form basis.
 - c. **Workers' Compensation**
Statutory Workers' Compensation and Employers' Liability Insurance for all employees.

d. Automobile Liability

\$1,000,000 combined single limit for owned, hired and borrowed and non-owned motor vehicles.

5. Agency acknowledges that failure to obtain such insurance on behalf of the District constitutes a material breach of contract and subjects it to liability for damages, indemnification and all other legal remedies available to the District. The Agency is to provide the District with a certificate of insurance, evidencing the above requirements have been met, prior to the commencement of work or use of facilities.

4. Independent Contractor; Indemnification

- (a) The relationship of the parties is that of independent contractor and any and all Services performed by Contractor and its employees or agents under this Agreement shall be performed in such capacity. None of the Contractor's employees, consultants, or agents shall hold him/herself out as, nor claim to be, an officer or employee of the District, not make any claim, demand, or application to or for any right or privilege applicable to an officer or employee of the District including, but not limited to, workers' compensation coverage, unemployment insurance benefits, social security coverage, disability benefits, or retirement membership or credit. Contractor shall not have, or hold itself out as having, the authority or power to bind or create liability for the District by its acts or omissions.
- (b) Contractor shall defend with competent counsel of the District's choosing, indemnify, and hold harmless the District, including its trustee, directors, officers, employees, representatives, and agents with respect to all claims, liabilities, injuries, losses, expenses, and/or damages as a result of, arising from or in connection with its performance and/or non-performance under this Agreement including but not limited to reasonable attorneys' fees and litigation expenses.
- (c) Subsection 4(b) shall survive any expiration, termination, or non-renewal of this Agreement.
- (d) Nothing in this Agreement shall restrict Contractor from providing Services or otherwise engaging in business with, any other person or entity.
- (e) It is agreed by Contractor and the District that neither federal, state or local income taxes nor payroll taxes of any kind, including, but not limited to F.I.C.A. or F.U.T.A., will be withheld or paid by the District on behalf of any Contractor employee, consultant, or agent. Said payments are to be made by Contractor in compliance with all federal, state, and local laws, rules or regulations. Contractor agrees to pay all applicable taxes, including income taxes, workers' compensation insurance, unemployment insurance payment, disability insurance payment, and/or any other payments that may be required under the laws, rules, or regulations of any government agency having jurisdiction over Contractor or its relationship with the District. Contractor further agrees to indemnify and hold the District harmless against any claim, cost, penalty, damage, or expense (including

reasonable attorneys' fees) related to either parties' nonpayment and/or underpayment of any such taxes or payments.

- (f) The District acknowledges that it shall have no ability to control the manner, means, details or methods by which Contractor performs its services under this Agreement except as provided herein and as required by federal, state, or local laws, rules, and regulations.

5. Fire Safety Requirements

Building and classrooms operated by Contractor on behalf of the District shall meet the New York State Uniform Fire Prevention and Building Code (9 N.Y.C.R.R. Parts 600 through 1250), 8 N.Y.C.R.R. §§ 151-2.7 and 155.7 or its equivalent (notwithstanding the exemption for schools in cities with populations over 125,000 persons) and Part 418 of the Regulations of the Department of Social Services (18 N.Y.C.R.R. Part 418).

6. Fees

- (a) The District has allocated up to two-thousand and nine hundred and eighty dollars (\$2,986.00) per student, not to exceed the total amount for all students of up to one hundred and ninety-seven thousand and seventy-six dollars \$197,076.00 for the 2021/22 school year for the placement of children in the Program operated by Contractor and all Services provided in the Program. Under no circumstances shall Contractor be entitled to more than \$197,076.00 for any and all Services rendered under this Agreement.
- (b) The District will make payment to Contractor at the end of each month in the amount of \$298.60 for each enrolled student. The District reserves the right, based upon non-attendance, to fill slots if they should become available throughout the school year. All calendars are due to the District at the end of each month. These calendars can be mailed to Mr. Aaron Factor, at 90 Rocky Point-Yaphank Road, Rocky Point, New York 11778. It is expressly understood and acknowledged by Contractor that the funds for the pre-kindergarten placements contemplated hereunder are appropriated by a grant through the State of New York. In the event of diminution or cessation of then current appropriations by the State, the District reserves the right to cancel any existing placements with the Contractor and/or to terminate this Agreement in all respects with no recourse by Contractor.

7. Staffing and Staff Development

- (a) The Contractor shall provide the District with information relative to individuals who are responsible for the instructional program for the Students.
- (b) Contractor shall provide the District with the following information as soon as possible: description of the qualifications for all individuals providing instruction in the Program; stability of staff in relation to average duration of employment; rate of turnover; and its ability to fill vacancies in a timely manner. At minimum, this information must include certification documents, educational background and training of all teachers and paraprofessional staff who will be directly involved with providing Services to the Students.

- (c) Within two (2) days of receipt of a written notice that the District objects to the continued use of a certain individual to provide Services to Students, Contractor shall remove said individual from any and all contact with the District students. The District reserves the right, at all times, to determine in its sole discretion whether any individual is qualified to provide Services.
- (d) Contractor agrees that all teachers shall be New York State certified.
- (e) Pursuant to the Commissioner's Regulations regarding staff qualifications (8 N.Y.C.R.R. § 151-1.5) a pre-kindergarten teaching assistant providing support in a pre-kindergarten classroom shall have a teaching license or certificate valid for service in the early childhood grades pursuant to Part 80 of the Commissioner's Regulations, and for those assistants in programs for limited English proficient (LEP) children, shall have bilingual proficiency in the children's native language. Contractor shall comply with the aforesaid requirements.
- (f) Contractor shall be responsible for complying with all staff qualification
- (g) Requirements for Pre-Kindergarten Programs as set forth in 8 N.Y.C.R.R. § 151-1.5.

8. Supervision of Program

- (a) As required by the 8 N.Y.C.R.R. § 151-1.11, the Coordinator, or other designated District administrator, will supervise Program implementation and compliance with this Agreement. All issues related to this Agreement shall be first directed to the Coordinator.
- (b) The Coordinator may conduct at least one formal annual evaluation of the Program. In addition, information random visitations may take place throughout the school year. The Coordinator shall have access to all elements of the Pre-Kindergarten Program including classroom visits, teacher observations, records and documents as deemed necessary by the District.

9. Term, Renewal, and Termination

- (a) Term. This Agreement shall become effective upon the signing of this Agreement by both parties (the "Effective Date") and upon ratification by the Board of Education and shall remain in effect until June 30, 2022.
- (b) Renewal. This Agreement may be reviewed annually by the parties and renewed if appropriate. Any such renewal shall be in a writing duly executed the parties.
- (c) Termination For Cause. Any party may terminate this Agreement effective immediately by providing written notice of termination for cause. "For cause" shall mean:
 - (i) Any material breach of this Agreement; or

- (ii) Any act exposing the other party to liability to others for personal injury or property damage; or
 - (iii) Any act of fraud, theft or dishonesty in the course of performing services under this Agreement; or
 - (iv) Failure of the Contractor to comply with any requirement for a Pre-Kindergarten Program as set forth in the Regulations of the Commissioner of Education; or,
 - (v) The reduction and/or elimination of applicable funding for District participation in the Program.
- (d) Without Cause. Either party may terminate this Agreement without cause upon sixty (60) days written notice to the other party.
 - (e) All rights and obligations under this Agreement shall immediately cease upon termination of the Agreement unless otherwise provided herein.
 - (f) The parties shall deal with each other in good faith during the notice of termination without cause period and continue to perform all obligations under this Agreement until the expiration of the notice period.

10. Notices

Unless otherwise stated, all notices and communications under this Agreement shall be in writing and shall be given by personal delivery, overnight delivery service, or certified mail, return receipt requested. Notice by the District to the Contractor shall be delivered to 716 Route 25A, Rocky Point, NY 11778. Notice by the Contractor to the District shall be delivered to the Executive Director at 90 Rocky Point-Yaphank Road, Rocky Point, New York 11778.

11. Assignment

This Agreement and its respective duties and obligations hereunder may not be assigned, delegated, subcontracted, or transferred without the prior written consent of the other party.

12. Entire Agreement; Amendment

This Agreement represents the entire understanding of the parties with respect to its subject matter, and it supersedes all prior agreements, understandings, or representations, whether oral or written, by either party. This Agreement may only be amended by a further written document signed by the parties.

13. Severability

Should any provision of this Agreement be finally determined by any court of competent jurisdiction or any government agency with jurisdiction over this Agreement to be invalid or unenforceable for any reason, the invalidity or unenforceability of such provision shall not affect

the validity of the remaining provisions of this Agreement, unless such invalidity or unenforceability would defeat an essential purpose of this Agreement, in which case the Agreement shall be terminated.

14. Waiver

The failure of any party to insist on the strict performance of any provision of this Agreement or to exercise any right under this Agreement shall not constitute a waiver of such provisions or right. A waiver is effective only if in writing and signed and delivered by the waiving party.

15. Governing Law

This Agreement shall be governed by, and construed in accordance with, the domestic laws of the State of New York, without regard to its choice of law principles. In the event of any controversy between the parties relating to this Agreement, the controversy shall be resolved in a court of appropriate subject matter jurisdiction located in Suffolk County, New York, unless the parties shall otherwise agree in writing. The parties consent to the personal jurisdiction of such court over them.

16. Ratification

This Agreement shall not become effective unless and until ratified by the Board of Education.

17. Headings

The headings set forth herein have been inserted for convenience only and are not to be considered when construing the provisions of this Agreement.

Dated: _____

Trinity Lutheran Nursery School

By: _____
Mary Moore, Director

Dated: _____

Rocky Point Union Free School District

By: _____
Susan Y. Sullivan
President, Board of Education

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, 2021, shall be implemented through June 30, 2022, 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, 2022 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 14, 2021

Dated: June 14, 2021

BOARD OF EDUCATION OF THE ROCKY
POINT UNION FREE SCHOOL DISTRICT

ROCKY POINT
TEACHERS ASSOCIATION

By: _____
Susan Y. Sullivan, President

By: _____
Laurie Berretta, 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, 2021, shall be implemented through June 30, 2022, 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, 2022 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 14, 2021

Dated: June 14, 2021

BOARD OF EDUCATION OF THE ROCKY
POINT UNION FREE SCHOOL DISTRICT

ROCKY POINT
TEACHERS ASSOCIATION

By: _____
Susan Y. Sullivan, President

By: _____
Laurie Berretta, 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 #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, 2021, shall be implemented through June 30, 2022.

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, 2022 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 14, 2021

Dated: June 14, 2021

BOARD OF EDUCATION OF THE ROCKY
POINT UNION FREE SCHOOL DISTRICT

ROCKY POINT
TEACHERS ASSOCIATION

By: _____
Susan Y. Sullivan, President

By: _____
Laurie Berretta, President

AGREEMENT

By and Between the

**BOARD OF EDUCATION OF THE
ROCKY POINT UNION FREE SCHOOL DISTRICT**

and

the ROCKY POINT TEACHERS' ASSOCIATION

AGREEMENT made this 14th day of June 14, 2021 by and between 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, a collective bargaining agreement exists 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",

NOW, THEREFORE, it is hereby agreed that an ENL/LOTE chairperson K-12, a secondary science, ELA, social studies, and math chairpersons 6-12 effective July 1, 2021 shall be appointed through June 30, 2022 subject to the following conditions:

1. The ENL/LOTE chairperson K-12, the secondary science, ELA, social studies, and the math chairpersons 6-12 will be compensated via a stipend of \$12,000. The stipend represents the payment for time expended on chairperson responsibilities within and outside the contractual day including the summer months.
2. The ENL/LOTE chairperson K-12, and the secondary science, ELA, social studies, and the math chairpersons 6-12 shall be relieved of their duty period daily with said time being used for the purpose of fulfilling the responsibilities of department chairpersons.
3. The ENL/LOTE chairperson K-12, and the secondary science, ELA, social studies, and the math chairpersons 6-12 will teach four (4) class periods each day.

IT IS FURTHERMORE agreed that the referenced chairpersons shall receive the stipend for their services in substantially equal payments via 2021-2022 bi-weekly paychecks, commencing on a date selected by the District and subsequent to the full execution of this Memorandum of Agreement, and

IT IS FURTHERMORE, agreed that the ENL/LOTE chairperson K-12 will be permitted to teach four classes consecutively, during the 2021-2022 school year.

This Agreement will automatically "sunset" effective June 30, 2022 and will not be considered under the terms 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

June 14, 2021
By:

Susan Y. Sullivan, President

ROCKY POINT
TEACHERS ASSOCIATION

June 14, 2021
By:

Laurie Berretta, 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 change and 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 4. HS & MS Clubs and Activities** of the Collective Bargaining Agreement shall be amended adding the following:

4. Middle School/High School Clubs and Activities	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025	2025-2026
Technology/Makerspace Club – High School	N/A	1,261	1,274	1,290	1,306	1,322

FURTHERMORE, the parties hereby agree that **Appendix B 5. JAE Clubs** of the Collective Bargaining Agreement shall be amended adding the following:

5. JAE Clubs	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025	2025-2026
Kids Can Code Club	N/A	1261	1,274	1,290	1,306	1,322

Dated: June 14, 2021

BOARD OF EDUCATION OF THE ROCKY POINT
UNION FREE SCHOOL DISTRICT

By: _____
Susan Y. Sullivan, President

Dated: June 14, 2021

ROCKY POINT
TEACHERS ASSOCIATION

By: _____
Laurie Berretta, President

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 14th day of June 2021

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 parties hereby agree Article IV: Association Rights, D. Association Released Time of the Collective Bargaining Agreement shall be amended as follows:

D. Association Released Time. The Association President or his/her designee may request the equivalent of up to nine (9) paid work days per year to attend to Association business. The Association shall be granted up to three (3) additional days with the Association reimbursing the District for the cost of a covering substitute. Written notification for the use of said days shall be made by the Association President to the Superintendent of Schools. At least a twenty-four (24) hours' notice shall be given when possible. The Association President shall be responsible for 100% of his/her assigned duties and be assigned a flexible, reduced time work for a maximum of twenty-five (25%) percent of the work day on which release time is taken.

This Agreement will begin July 1, 2021 and will automatically "sunset" effective June 30, 2022 and have no validity with respect to §209-a.1(e) of the Public Employees Fair Employment Act, unless this agreement is extended beyond June 30, 2021 in writing by the parties, the parties will revert to the practice contained in the original language of Article IV (D) of the collective bargaining agreement.

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 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 14, 2021

ROCKY POINT SCHOOL-RELATED
PROFESSIONALS' ASSOCIATION

By: _____
Ms. Theresa Schultz, President
RPSRP

BOARD OF EDUCATION OF THE ROCKY
POINT UNION FREE SCHOOL DISTRICT

By: _____
Mrs. Susan Y. Sullivan, President
Rocky Point UFSD, Board of Education

Rocky Point UFSD
Personnel Schedule for Board of Education Approval - 6/14/2021

6/14/2021 Schedule-A Classified Staff

Last	First	Position	Building	Rate	BOE Date	Amount	Effective Date	Description/Comments
Williams Jr	James	Custodial Worker I	DW	N/A	6/14/2021	N/A	5/31/2021	Resignation for personal reasons
Raymond	Devon	Custodial Worker I	DW	Annual - Step 1	6/14/2021	34,201	7/1/2021	Amended step and salary
Monastero-Poveromo	Jean	Office Assistant	HS	Hourly	6/14/2021	31.93	8/31/2021	Superintendent's Conference Day. Not to exceed six (6) hours.
DeNicola	Nicholas	Custodial Worker I	DW	N/A	6/14/2021	N/A	5/19/2021	Termination of employment

**Rocky Point UFSD
Personnel Schedule for Board of Education Approval - 6/14/2021**

6/14/2021 Schedule-B Certified Staff

Last	First	Position	Bldg.	Rate	BOE Date	Amount	Effective Date	Description/Comments
Legge	Krista	CSE/CPSE Administrator	DW	N/A	6/14/2021	N/A	6/25/2021	Resignation for personal reasons
Watkis	Jachan	Director of MST	DW	Annual - Step 5	6/14/2021	144,289	7/1/2021	Full-time, twelve-month probationary appointment as Director of MST commencing 7/1/2021 and ending 6/30/2024. Replaces A. Factor.
Kenwood	Kyra	Music Teacher	FJC	N/A	6/14/2021	N/A	7/1/2021	Continuation of unpaid leave of absence for the purpose of child care commencing 8/31/2021 through 1/30/2022. Return 1/31/2022
Spitz	Jessica	Music Teacher	HS	Annual, M Step 3	6/14/2021	62,491	8/31/2021	Full-time, ten-month probationary appointment commencing 8/31/2021 through 8/30/2025. The probationary expiration date will depend on the individual's APPR ratings. To receive tenure, Ms. Spitz must have overall APPR ratings of effective or highly effective in at least three of four preceding years. If Ms. Spitz receives an ineffective composite or overall APPR rating in her final year of probation, she will not be eligible for tenure at that time. Replaces M. Donovan. Effective 8/31/2021
Lamia	Emily	Music Teacher	MS	Annual, B Step 1	6/14/2021	48,624	8/31/2021	Full-time, ten-month probationary appointment commencing 8/31/2021 through 8/30/2025. The probationary expiration date will depend on the individual's APPR ratings. To receive tenure, Ms. Lamia must have overall APPR ratings of effective or highly effective in at least three of four preceding years. If Ms. Lamia receives an ineffective composite or overall APPR rating in her final year of probation, she will not be eligible for tenure at that time. Replaces S. Ruggiero. Effective 8/31/2021

**Rocky Point UFSD
Personnel Schedule for Board of Education Approval - 6/14/2021**

6/14/2021 Schedule-C Non-Teaching Substitutes

Last	First	Position	Bldg.	Rate	BOE Date	Amount	Effective Date	Description/Comments
Williams Jr	James	Substitute Custodian	DW	Hourly	6/14/2021	15.00	6/1/2021	2020-2021 school year

Rocky Point UFSD
Personnel Schedule for Board of Education Approval - 6/14/2021

6/14/2021 Schedule-D Teaching/Certified Substitutes

Last	First	Position	Bldg.	Rate	BOE Date	Amount	Effective Date	Description/Comments
Haman	Nancy	Per Diem Substitute Teacher/Teaching Assistant	DW	Daily	6/14/2021	125.00 non preferred; 150.00 preferred	6/16/2021	2020-2021 school year
Scarpellini	Marina	Per Diem Substitute Teacher/Teaching Assistant	DW	Daily	6/14/2021	125.00 non preferred; 150.00 preferred	6/16/2021	2020-2021 school year
Pandolfi	Ashley	Per Diem Substitute Teacher/Teaching Assistant	DW	Daily	6/14/2021	125.00 non preferred; 150.00 preferred	6/16/2021	2020-2021 school year

Rocky Point UFSD
Personnel Schedule for Board of Education Approval - 6/14/2021

6/14/2021 Schedule-E Co-Curricular Positions 2021/2022

Last	First	Position	Bldg.	Rate	BOE Date	Amount	Effective Date	Description/Comments
Calamonici	Meghan	LOTE Teacher	DW	Hourly	6/14/2021	49.00	7/1/2021	Translation of PreK-12 district documents for the 2021-2022 school year.
Foley	Lauren	LOTE Teacher	DW	Hourly	6/14/2021	49.00	7/1/2021	Translation of PreK-12 district documents for the 2021-2022 school year.
Burke	Jennifer	ENL Teacher	DW	Hourly	6/14/2021	49.00	7/1/2021	Translation of PreK-12 district documents for the 2021-2022 school year.
Chen	Yang	Teaching Assistant Level III	DW	Hourly	6/14/2021	49.00	7/1/2021	Translation of PreK-12 district documents for the 2021-2022 school year.
Fernandez	Nicole	ENL Teacher	DW	Hourly	6/14/2021	49.00	7/1/2021	Translation of PreK-12 district documents for the 2021-2022 school year.
Barreca	Christine	School Nurse	DW	Hourly	6/14/2021	37.51	7/1/2021	Summer work during the period of July 1, 2021 through August 30, 2021. Not to exceed forty (40) hours.
Behrens	Clare	School Nurse	DW	Hourly	6/14/2021	31.15	7/1/2021	Summer work during the period of July 1, 2021 through August 30, 2021. Not to exceed forty (40) hours.
Collins	Jeanne	School Nurse	DW	Hourly	6/14/2021	33.91	7/1/2021	Summer work during the period of July 1, 2021 through August 30, 2021. Not to exceed forty (40) hours.
Frank-Ziegler	Leslie	School Nurse	DW	Hourly	6/14/2021	35.35	7/1/2021	Summer work during the period of July 1, 2021 through August 30, 2021. Not to exceed forty (40) hours.
Krepil	Patricia	School Nurse	DW	Hourly	6/14/2021	33.91	7/1/2021	Summer work during the period of July 1, 2021 through August 30, 2021. Not to exceed forty (40) hours.
Nash	Raffaella	School Nurse	DW	Hourly	6/14/2021	53.53	7/1/2021	Summer work during the period of July 1, 2021 through August 30, 2021. Not to exceed forty (40) hours.
Rosman	Karen	School Nurse	DW	Hourly	6/14/2021	43.44	7/1/2021	Summer work during the period of July 1, 2021 through August 30, 2021. Not to exceed forty (40) hours.
Bianco	Patrizia	Lead Food Service Worker	DW	Hourly	6/14/2021	22.49	7/1/2021	Summer employment 7/1/2021 through 8/30/2021. As needed.
Carbone	Katelyn	Lead Food Service Worker	DW	Hourly	6/14/2021	19.05	7/1/2021	Summer employment 7/1/2021 through 8/30/2021. As needed.
Dunstatter	Melissa	Lead Food Service Worker	DW	Hourly	6/14/2021	18.40	7/1/2021	Summer employment 7/1/2021 through 8/30/2021. As needed.
Hernandez	Miriam	Lead Food Service Worker	DW	Hourly	6/14/2021	20.89	7/1/2021	Summer employment 7/1/2021 through 8/30/2021. As needed.
McDonald	Jennifer	Assistant Cook	DW	Hourly	6/14/2021	25.58	7/1/2021	Summer employment 7/1/2021 through 8/30/2021. As needed.
Bane Honan	Courtney	School Counselor	MS	Daily	6/14/2021	546.18	6/28/2021	Amended additional one (1) day to use between 6/28/2021 and 6/30/2021

Bane Honan	Courtney	School Counselor	MS	Daily	6/14/2021	565.50	7/1/2021	Not to exceed eleven (11) days during July/August 2021 and not to exceed four (4) days between 6/27/2022 and 6/30/2022
Conlon	Michael	School Counselor	HS	Daily	6/14/2021	532.46	6/28/2021	Amended additional one (1) day to use between 6/28/2021 and 6/30/2021
Conlon	Michael	School Counselor	HS	Daily	6/14/2021	551.64	7/1/2021	Not to exceed eleven (11) days during July/August 2021 and not to exceed four (4) days between 6/27/2022 and 6/30/2022
Jordan	James	School Counselor	HS	Daily	6/14/2021	571.15	6/28/2021	Amended additional one (1) day to use between 6/28/2021 and 6/30/2021
Jordan	James	School Counselor	HS	Daily	6/14/2021	582.63	7/1/2021	Not to exceed eleven (11) days during July/August 2021 and not to exceed four (4) days between 6/27/2022 and 6/30/2022
MacPherson	Tammy	School Counselor	HS	Daily	6/14/2021	641.12	6/28/2021	Amended additional one (1) day to use between 6/28/2021 and 6/30/2021
MacPherson	Tammy	School Counselor	HS	Daily	6/14/2021	654.01	7/1/2021	Not to exceed thirteen (13) days during July/August 2021 and not to exceed four (4) days between 6/27/2022 and 6/30/2022
Panella	Patrick	School Counselor	MS	Daily	6/14/2021	587.33	6/28/2021	Amended additional one (1) day to use between 6/28/2021 and 6/30/2021
Panella	Patrick	School Counselor	MS	Daily	6/14/2021	607.06	7/1/2021	Not to exceed twenty-three (23) days during July/August 2021 and not to exceed four (4) days between 6/27/2022 and 6/30/2022
Poole	Matthew	School Counselor	HS	Daily	6/14/2021	659.29	6/28/2021	Amended additional one (1) day to use between 6/28/2021 and 6/30/2021
Poole	Matthew	School Counselor	HS	Daily	6/14/2021	665.89	7/1/2021	Not to exceed twenty-three (23) days during July/August 2021 and not to exceed four (4) days between 6/27/2022 and 6/30/2022
Quigley	Janine	School Counselor	MS	Daily	6/14/2021	601.05	6/28/2021	Amended additional one (1) day to use between 6/28/2021 and 6/30/2021
Quigley	Janine	School Counselor	MS	Daily	6/14/2021	620.92	7/1/2021	Not to exceed eleven (11) days during July/August 2021 and not to exceed four (4) days between 6/27/2022 and 6/30/2022
Rizzi	Holly	School Counselor	HS	Daily	6/14/2021	601.05	6/28/2021	Amended additional one (1) day to use between 6/28/2021 and 6/30/2021
Rizzi	Holly	School Counselor	HS	Daily	6/14/2021	620.92	7/1/2021	Not to exceed eleven (11) days during July/August 2021 and not to exceed four (4) days between 6/27/2022 and 6/30/2022
Amoscato	Maria	General Education Teacher	DW	Hourly	6/14/2021	84.74	7/1/2021	Summer CSE/CPSE Committee Meetings. 2021-2022 school year
Callahan	Dawn	General Education Teacher	DW	Hourly	6/14/2021	95.13	7/1/2021	Summer CSE/CPSE Committee Meetings. 2021-2022 school year
Ciliento	Sharon	General Education Teacher	DW	Hourly	6/14/2021	84.74	7/1/2021	Summer CSE/CPSE Committee Meetings. 2021-2022 school year
Cox	Jessica	General Education Teacher	DW	Hourly	6/14/2021	84.74	7/1/2021	Summer CSE/CPSE Committee Meetings. 2021-2022 school year
Donadoni	Danielle	General Education Teacher	DW	Hourly	6/14/2021	80.79	7/1/2021	Summer CSE/CPSE Committee Meetings. 2021-2022 school year
Edmonds	Christine	General Education Teacher	DW	Hourly	6/14/2021	86.72	7/1/2021	Summer CSE/CPSE Committee Meetings. 2021-2022 school year

Elcik	Deborah	General Education Teacher	DW	Hourly	6/14/2021	76.83	7/1/2021	Summer CSE/CPSE Committee Meetings. 2021-2022 school year
Engellau	Jennifer	General Education Teacher	DW	Hourly	6/14/2021	95.13	7/1/2021	Summer CSE/CPSE Committee Meetings. 2021-2022 school year
Gallino	Nicole	General Education Teacher	DW	Hourly	6/14/2021	78.81	7/1/2021	Summer CSE/CPSE Committee Meetings. 2021-2022 school year
Gambino	Karen	General Education Teacher	DW	Hourly	6/14/2021	95.13	7/1/2021	Summer CSE/CPSE Committee Meetings. 2021-2022 school year
Hludzinski	Rachel	General Education Teacher	DW	Hourly	6/14/2021	58.53	7/1/2021	Summer CSE/CPSE Committee Meetings. 2021-2022 school year
Kuhn	Lori	General Education Teacher	DW	Hourly	6/14/2021	95.13	7/1/2021	Summer CSE/CPSE Committee Meetings. 2021-2022 school year
Lograno	Kerry	General Education Teacher	DW	Hourly	6/14/2021	86.72	7/1/2021	Summer CSE/CPSE Committee Meetings. 2021-2022 school year
Marte	Gina	General Education Teacher	DW	Hourly	6/14/2021	88.90	7/1/2021	Summer CSE/CPSE Committee Meetings. 2021-2022 school year
Modine	Kathi	General Education Teacher	DW	Hourly	6/14/2021	95.13	7/1/2021	Summer CSE/CPSE Committee Meetings. 2021-2022 school year
Nobre	Anthony	General Education Teacher	DW	Hourly	6/14/2021	93.43	7/1/2021	Summer CSE/CPSE Committee Meetings. 2021-2022 school year
Pina	Nancy	General Education Teacher	DW	Hourly	6/14/2021	63.74	7/1/2021	Summer CSE/CPSE Committee Meetings. 2021-2022 school year
Smokler	Kim	General Education Teacher	DW	Hourly	6/14/2021	95.13	7/1/2021	Summer CSE/CPSE Committee Meetings. 2021-2022 school year
Trapani	Karen	General Education Teacher	DW	Hourly	6/14/2021	51.58	7/1/2021	Summer CSE/CPSE Committee Meetings. 2021-2022 school year
Konsky	Diana	School Psychologist	DW	Hourly	6/14/2021	53.32	7/1/2021	Summer CSE/CPSE Committee Meetings & Evals. 2021-2022 school year
Muchnik	Marc	School Psychologist	DW	Hourly	6/14/2021	59.01	7/1/2021	Summer CSE/CPSE Committee Meetings & Evals. 2021-2022 school year
Picone	Meredith	School Psychologist	DW	Hourly	6/14/2021	76.83	7/1/2021	Summer CSE/CPSE Committee Meetings & Evals. 2021-2022 school year
Behringer	Jamie	Special Education Teacher	DW	Hourly	6/14/2021	88.70	7/1/2021	Summer CSE/CPSE Committee Meetings. 2021-2022 school year
Daly	Janice	Special Education Teacher	DW	Hourly	6/14/2021	62.00	7/1/2021	Summer CSE/CPSE Committee Meetings. 2021-2022 school year
Elcik	Deborah	Special Education Teacher	DW	Hourly	6/14/2021	76.83	7/1/2021	Summer CSE/CPSE Committee Meetings. 2021-2022 school year
Fasano	JoAnna	Special Education Teacher	DW	Hourly	6/14/2021	88.70	7/1/2021	Summer CSE/CPSE Committee Meetings. 2021-2022 school year
Fioto	Eileen	Special Education Teacher	DW	Hourly	6/14/2021	80.79	7/1/2021	Summer CSE/CPSE Committee Meetings. 2021-2022 school year
Glennon	Erin	Special Education Teacher	DW	Hourly	6/14/2021	55.05	7/1/2021	Summer CSE/CPSE Committee Meetings. 2021-2022 school year
Kistner	Christine	Special Education Teacher	DW	Hourly	6/14/2021	63.74	7/1/2021	Summer CSE/CPSE Committee Meetings. 2021-2022 school year
Luongo	Joselle	Special Education Teacher	DW	Hourly	6/14/2021	80.79	7/1/2021	Summer CSE/CPSE Committee Meetings. 2021-2022 school year
Messinetti	Margaret	Special Education Teacher	DW	Hourly	6/14/2021	68.91	7/1/2021	Summer CSE/CPSE Committee Meetings. 2021-2022 school year

Muratore	Kristina	Special Education Teacher	DW	Hourly	6/14/2021	62.00	7/1/2021	Summer CSE/CPSE Committee Meetings. 2021-2022 school year
Nardiello	Cynthia	Special Education Teacher	DW	Hourly	6/14/2021	78.81	7/1/2021	Summer CSE/CPSE Committee Meetings. 2021-2022 school year
Parise	Megan	Special Education Teacher	DW	Hourly	6/14/2021	78.81	7/1/2021	Summer CSE/CPSE Committee Meetings. 2021-2022 school year
Perri	Dawn	Special Education Teacher	DW	Hourly	6/14/2021	92.50	7/1/2021	Summer CSE/CPSE Committee Meetings. 2021-2022 school year
Pina	Nancy	Special Education Teacher	DW	Hourly	6/14/2021	63.74	7/1/2021	Summer CSE/CPSE Committee Meetings. 2021-2022 school year
Prudenti	Valerie	Special Education Teacher	DW	Hourly	6/14/2021	86.72	7/1/2021	Summer CSE/CPSE Committee Meetings. 2021-2022 school year
Rucano	Keri	Special Education Teacher	DW	Hourly	6/14/2021	76.83	7/1/2021	Summer CSE/CPSE Committee Meetings. 2021-2022 school year
Settepani	Danielle	Special Education Teacher	DW	Hourly	6/14/2021	84.74	7/1/2021	Summer CSE/CPSE Committee Meetings. 2021-2022 school year
Silverman	Jennifer	Special Education Teacher	DW	Hourly	6/14/2021	58.53	7/1/2021	Summer CSE/CPSE Committee Meetings. 2021-2022 school year
Smokler	Kim	Special Education Teacher	DW	Hourly	6/14/2021	95.13	7/1/2021	Summer CSE/CPSE Committee Meetings. 2021-2022 school year
Stalters	Jessica	Special Education Teacher	DW	Hourly	6/14/2021	88.70	7/1/2021	Summer CSE/CPSE Committee Meetings. 2021-2022 school year
Trapani	Karen	Special Education Teacher	DW	Hourly	6/14/2021	51.58	7/1/2021	Summer CSE/CPSE Committee Meetings. 2021-2022 school year
Valvo	Denise	Special Education Teacher	DW	Hourly	6/14/2021	76.83	7/1/2021	Summer CSE/CPSE Committee Meetings. 2021-2022 school year
Vogel	Kristyn	Special Education Teacher	DW	Hourly	6/14/2021	78.81	7/1/2021	Summer CSE/CPSE Committee Meetings. 2021-2022 school year
Acritelli-Hunt	Jacqueline	Speech Teacher	DW	Hourly	6/14/2021	78.81	7/1/2021	Summer CSE/CPSE Committee Meetings. 2021-2022 school year
Cooper	Andrew	Speech Teacher	DW	Hourly	6/14/2021	90.68	7/1/2021	Summer CSE/CPSE Committee Meetings. 2021-2022 school year
Maggio	Michele	Speech Teacher	DW	Hourly	6/14/2021	74.85	7/1/2021	Summer CSE/CPSE Committee Meetings. 2021-2022 school year
Martin	Jocelyn	Speech Teacher	DW	Hourly	6/14/2021	44.64	7/1/2021	Summer CSE/CPSE Committee Meetings. 2021-2022 school year
Taglioni	Gianna	Speech Teacher	DW	Hourly	6/14/2021	44.64	7/1/2021	Summer CSE/CPSE Committee Meetings. 2021-2022 school year
Acritelli-Hunt	Jacqueline	Speech Teacher	DW	Hourly	6/14/2021	78.81	7/1/2021	Summer Speech-Related Services & Evals. 2021-2022 school year
Cooper	Andrew	Speech Teacher	DW	Hourly	6/14/2021	90.68	7/1/2021	Summer Speech-Related Services & Evals. 2021-2022 school year
Maggio	Michele	Speech Teacher	DW	Hourly	6/14/2021	74.85	7/1/2021	Summer Speech-Related Services & Evals. 2021-2022 school year
Martin	Jocelyn	Speech Teacher	DW	Hourly	6/14/2021	44.64	7/1/2021	Summer Speech-Related Services & Evals. 2021-2022 school year
Taglioni	Gianna	Speech Teacher	DW	Hourly	6/14/2021	44.64	7/1/2021	Summer Speech-Related Services & Evals. 2021-2022 school year
Costa	Jean	Additional Supervision-Grade 3 Orientation	JAE	Hourly	6/14/2021	49.00	7/1/2021	2021-2022 school year
Knapp	Craig	Additional Supervision-Grade 3 Orientation	JAE	Hourly	6/14/2021	49.00	7/1/2021	2021-2022 school year

Lopez	Mara	Additional Supervision-Grade 3 Orientation	JAE	Hourly	6/14/2021	49.00	7/1/2021	2021-2022 school year
Marte	Gina	Additional Supervision-Grade 3 Orientation	JAE	Hourly	6/14/2021	49.00	7/1/2021	2021-2022 school year
Smokler	Kim	Additional Supervision-Grade 3 Orientation	JAE	Hourly	6/14/2021	49.00	7/1/2021	2021-2022 school year
Marte	Gina	Additional Supervision - Kindergarten Orientation/Kindersocial	FJC	Daily	6/14/2021	181.00	7/1/2021	2021-2022 school year
Trapani	Karen	Additional Supervision - Kindergarten Orientation/Kindersocial	FJC	Daily	6/14/2021	181.00	7/1/2021	2021-2022 school year
Stockholm	Jacklyn	Additional Supervision - Kindergarten Orientation/Kindersocial	FJC	Daily	6/14/2021	181.00	7/1/2021	2021-2022 school year
Costa	Jean	Additional Supervision - Kindergarten Orientation/Kindersocial	FJC	Daily	6/14/2021	181.00	7/1/2021	2021-2022 school year
Adamski	Jaimie	Additional Supervision - Kindergarten Orientation/Kindersocial	FJC	Daily	6/14/2021	181.00	7/1/2021	2021-2022 school year
Smokler	Kim	Additional Supervision - Kindergarten Orientation/Kindersocial	FJC	Daily	6/14/2021	181.00	7/1/2021	2021-2022 school year
Edmonds	Christine	FJC/JAE Summer Program Teacher	JAE	Hourly	6/14/2021	78.00	7/1/2021	July 2021-August 2021; Funded through the CRRSA Act
Trapani	Karen	FJC/JAE Summer Program Teacher	JAE	Hourly	6/14/2021	78.00	7/1/2021	July 2021-August 2021; Funded through the CRRSA Act
Ertem	Yasemin	FJC/JAE Summer Program Teacher	JAE	Hourly	6/14/2021	78.00	7/1/2021	July 2021-August 2021; Funded through the CRRSA Act
Friedman	Brooke	FJC/JAE Summer Program Teacher	JAE	Hourly	6/14/2021	78.00	7/1/2021	July 2021-August 2021; Funded through the CRRSA Act
Bernier	Dana	FJC/JAE Summer Program Teacher	JAE	Hourly	6/14/2021	78.00	7/1/2021	July 2021-August 2021; Funded through the CRRSA Act
Pilkington-Kaler	Jan	FJC/JAE Summer Program Teacher	JAE	Hourly	6/14/2021	78.00	7/1/2021	July 2021-August 2021; Funded through the CRRSA Act
Profitt	Alexa	FJC/JAE Summer Program Teacher	JAE	Hourly	6/14/2021	78.00	7/1/2021	July 2021-August 2021; Funded through the CRRSA Act
Stueber	Carrie	FJC/JAE Summer Program Teacher	JAE	Hourly	6/14/2021	78.00	7/1/2021	July 2021-August 2021; Funded through the CRRSA Act
Marte	Gina	FJC/JAE Summer Program Teacher	JAE	Hourly	6/14/2021	78.00	7/1/2021	July 2021-August 2021; Funded through the CRRSA Act
Smokler	Kim	FJC/JAE Summer Program Teacher	JAE	Hourly	6/14/2021	78.00	7/1/2021	July 2021-August 2021; Funded through the CRRSA Act
Yashowitz	Mark	FJC/JAE Summer Program Teacher	JAE	Hourly	6/14/2021	78.00	7/1/2021	July 2021-August 2021; Funded through the CRRSA Act
Arnesen	Jaimie	FJC/JAE Summer Program Teacher	JAE	Hourly	6/14/2021	78.00	7/1/2021	July 2021-August 2021; Funded through the CRRSA Act
Sohngen	Danielle	FJC/JAE Summer Program Teacher	JAE	Hourly	6/14/2021	78.00	7/1/2021	July 2021-August 2021; Funded through the CRRSA Act
Fasano	JoAnna	FJC/JAE Summer Program Teacher	JAE	Hourly	6/14/2021	78.00	7/1/2021	July 2021-August 2021; Funded through the CRRSA Act
Glennon	Erin	FJC/JAE Summer Program Teacher	JAE	Hourly	6/14/2021	78.00	7/1/2021	July 2021-August 2021; Funded through the CRRSA Act
Vogel	Kristyn	FJC/JAE Summer Program Teacher	JAE	Hourly	6/14/2021	78.00	7/1/2021	July 2021-August 2021; Funded through the CRRSA Act
DiGennaro	Elisa	FJC/JAE Summer Program Teacher	JAE	Hourly	6/14/2021	78.00	7/1/2021	July 2021-August 2021; Funded through the CRRSA Act

Stockholm	Jacklyn	FJC/JAE Summer Program Teacher	JAE	Hourly	6/14/2021	78.00	7/1/2021	July 2021-August 2021; Funded through the CRRSA Act
O'Connor	Kim	FJC/JAE Summer Program Teacher	JAE	Hourly	6/14/2021	78.00	7/1/2021	July 2021-August 2021; Funded through the CRRSA Act
Kelly	Stacy	FJC/JAE Summer Program Teacher	JAE	Hourly	6/14/2021	78.00	7/1/2021	July 2021-August 2021; Funded through the CRRSA Act
Dozier	Kelly	FJC/JAE Summer Program Teacher	JAE	Hourly	6/14/2021	78.00	7/1/2021	July 2021-August 2021; Funded through the CRRSA Act
Fioto	Eileen	FJC/JAE Summer Program Teacher	JAE	Hourly	6/14/2021	78.00	7/1/2021	July 2021-August 2021; Funded through the CRRSA Act
Luongo	Joselle	FJC/JAE Summer Program Teacher	JAE	Hourly	6/14/2021	78.00	7/1/2021	July 2021-August 2021; Funded through the CRRSA Act
Battelli	Joelle	FJC/JAE Summer Program Teacher	JAE	Hourly	6/14/2021	78.00	7/1/2021	July 2021-August 2021; Funded through the CRRSA Act
Brooks	Tesia	FJC/JAE Summer Program Teacher	JAE	Hourly	6/14/2021	78.00	7/1/2021	July 2021-August 2021; Funded through the CRRSA Act
Walter	Meghan	FJC/JAE Summer Program Teacher	JAE	Hourly	6/14/2021	78.00	7/1/2021	July 2021-August 2021; Funded through the CRRSA Act
Silverman	Jennifer	FJC/JAE Summer Program Teacher	JAE	Hourly	6/14/2021	78.00	7/1/2021	July 2021-August 2021; Funded through the CRRSA Act
Martin	Jocelyn	FJC/JAE Summer Program Teacher	JAE	Hourly	6/14/2021	78.00	7/1/2021	July 2021-August 2021; Funded through the CRRSA Act
Poulos	Diane	FJC/JAE Summer Program Teacher Aide	JAE	Hourly	6/14/2021	17.78	7/1/2021	July 2021-August 2021; Funded through the CRRSA Act
Farruggio	Gina	FJC/JAE Summer Program Teacher Aide	JAE	Hourly	6/14/2021	15.00	7/1/2021	July 2021-August 2021; Funded through the CRRSA Act
Halpern	Rachel	FJC/JAE Summer Program Teacher Aide	JAE	Hourly	6/14/2021	15.00	7/1/2021	July 2021-August 2021; Funded through the CRRSA Act
Gersbeck	Gerard	FJC/JAE Summer Program Security	JAE	Hourly	6/14/2021	20.39	7/1/2021	July 2021-August 2021; Funded through the CRRSA Act
Herbert	Courtney	FJC/JAE Summer Program Principal	JAE	Annual	6/14/2021	6,000	7/1/2021	July 2021-August 2021; Funded through the CRRSA Act
Parker	James	HS Summer Program Teacher	HS	Hourly	6/14/2021	78.00	7/1/2021	July 2021-August 2021; Funded through the CRRSA Act
Hludzinski	Rachel	HS Summer Program Teacher	HS	Hourly	6/14/2021	78.00	7/1/2021	July 2021-August 2021; Funded through the CRRSA Act
Tsavos	Jonathan	HS Summer Program Teacher	HS	Hourly	6/14/2021	78.00	7/1/2021	July 2021-August 2021; Funded through the CRRSA Act
Acritelli	Richard	HS Summer Program Teacher	HS	Hourly	6/14/2021	78.00	7/1/2021	July 2021-August 2021; Funded through the CRRSA Act
Nentwich	Christopher	HS Summer Program Teacher	HS	Hourly	6/14/2021	78.00	7/1/2021	July 2021-August 2021; Funded through the CRRSA Act
Engellau	Jennifer	HS Summer Program Teacher	HS	Hourly	6/14/2021	78.00	7/1/2021	July 2021-August 2021; Funded through the CRRSA Act
Capell	Daniel	HS Summer Program Teacher	HS	Hourly	6/14/2021	78.00	7/1/2021	July 2021-August 2021; Funded through the CRRSA Act
Nobre	Anthony	HS Summer Program Teacher	HS	Hourly	6/14/2021	78.00	7/1/2021	July 2021-August 2021; Funded through the CRRSA Act
Nardiello	Cynthia	HS Summer Program Teacher	HS	Hourly	6/14/2021	78.00	7/1/2021	July 2021-August 2021; Funded through the CRRSA Act

Pina	Nancy	HS Summer Program Teacher	HS	Hourly	6/14/2021	78.00	7/1/2021	July 2021-August 2021; Funded through the CRRSA Act
Kistner	Christine	HS Summer Program Teacher	HS	Hourly	6/14/2021	78.00	7/1/2021	July 2021-August 2021; Funded through the CRRSA Act
Schultheis	Ashley	HS Summer Program Teacher	HS	Hourly	6/14/2021	78.00	7/1/2021	July 2021-August 2021; Funded through the CRRSA Act
Frank-Ziegler	Leslie	Summer Program Nurse	DW	Hourly	6/14/2021	78.00	7/1/2021	July 2021-August 2021; Funded through the CRRSA Act
Nash	Raffaella	Summer Program Nurse	DW	Hourly	6/14/2021	78.00	7/1/2021	July 2021-August 2021; Funded through the CRRSA Act
Delargy	Charles	HS Summer Program Principal - Session 1	HS	Annual	6/14/2021	7,500	7/1/2021	July 2021-August 2021; Funded through the CRRSA Act
Delargy	Charles	HS Summer Program Principal - Session 2	HS	Annual	6/14/2021	7,500	7/1/2021	July 2021-August 2021; Funded through the CRRSA Act
White	Kelly	Clerical Liaison HS Summer Program/RPSSS/Home Tutoring	HS	Annual	6/14/2021	15,000	7/1/2021	2021-2022 school year; Stipend funded through the CRRSA Act
Canzanella	Amy	Homeless/Foster Care Liaison	DW	Annual	6/14/2021	4,000	7/1/2021	2021-2022 school year; Funding through Title I Grant
Buchner	Eugene	Event Management and School Safety/Emergency Planning	DW	Annual	6/14/2021	9,000	7/1/2021	2021-2022 school year
Apicella	Linda	Chaperone	DW	Hourly	6/14/2021	See below*	7/1/2021	2021-2022 school year
DeRosa	Deanine	Chaperone	DW	Hourly	6/14/2021	See below*	7/1/2021	2021-2022 school year
Traube Grodotzke	Sheila	Chaperone	DW	Hourly	6/14/2021	See below*	7/1/2021	2021-2022 school year
Klints	Chelsea	Chaperone	DW	Hourly	6/14/2021	See below*	7/1/2021	2021-2022 school year
Krase	Dawn	Chaperone	DW	Hourly	6/14/2021	See below*	7/1/2021	2021-2022 school year
Monastero-Poveromo	Jean	Chaperone	DW	Hourly	6/14/2021	See below*	7/1/2021	2021-2022 school year

*Up to two hours: \$56.00; in excess of two hours: \$84.00; Junior/Senior Prom: \$56.00 per hour 2021/2022 school year

Rocky Point UFSD
Personnel Schedule for Board of Education Approval - 6/14/2021

6/14/2021 Schedule-F Community Education

Last	First	Position	Bldg.	Rate	BOE Date	Amount	Effective Date	Description/Comments
Kuhn	Lori	Director of Community Education	DW	Annual	6/14/2021	20,000	7/1/2021	2021-2022 School Year
Spallina	Anna	Triple C Camp	DW	Hourly	6/14/2021	50.00	7/1/2021	July 2021-August 2021
Musraca	Stephanie	Triple C Camp	DW	Hourly	6/14/2021	25.00	7/1/2021	July 2021-August 2021
Lynch	Reagan	Field Hockey	DW	Hourly	6/14/2021	50.00	7/1/2021	July 2021-August 2021
Bittner	Katie	Field Hockey	DW	Hourly	6/14/2021	50.00	7/1/2021	July 2021-August 2021
Green	Jennifer	Field Hockey	DW	Hourly	6/14/2021	25.00	7/1/2021	July 2021-August 2021
Lynch	Reagan	Girls Basketball	DW	Hourly	6/14/2021	50.00	7/1/2021	July 2021-August 2021
Brooks	Teisha	Girls Basketball	DW	Hourly	6/14/2021	25.00	7/1/2021	July 2021-August 2021
Bittner	Katie	Girls Basketball	DW	Hourly	6/14/2021	25.00	7/1/2021	July 2021-August 2021
Costa	Jack	Coed Soccer	DW	Hourly	6/14/2021	25.00	7/1/2021	July 2021-August 2021
Camarda	Joseph	Coed Soccer	DW	Hourly	6/14/2021	37.50	7/1/2021	July 2021-August 2021
Costa	Peter	Coed Soccer	DW	Hourly	6/14/2021	37.50	7/1/2021	July 2021-August 2021
White	Kelly	Driver Education Clerical	DW	Hourly	6/14/2021	34.28	7/1/2021	July 1, 2021-July 25, 2021
White	Kelly	Driver Education Clerical	DW	Hourly	6/14/2021	35.15	7/26/2021	Change of hourly rate commencing July 26, 2021 through June 30, 2022
Romano	Josephine	Driver Education Clerical	DW	Hourly	6/14/2021	18.00	7/1/2021	2021-2022 School Year
Mood	Melissa	Sub. Drivers Ed Clerical	DW	Hourly	6/14/2021	46.19	7/1/2021	2021-2022 School Year
Canzanella	Amy	Sub. Drivers Ed Clerical	DW	Hourly	6/14/2021	49.97	7/1/2021	2021-2022 School Year
Mancuso	Frank	Lecture Drivers Education	DW	Per session	6/14/2021	2,200	7/1/2021	2021-2022 School Year
Delledonne	Barbara	Yoga for Beginners	DW	Hourly	6/14/2021	50.00	7/1/2021	2021-2022 School Year
Delledonne	Barbara	Chair Yoga	DW	Hourly	6/14/2021	50.00	7/1/2021	2021-2022 School Year
Delledonne	Barbara	Level 2 Yoga	DW	Hourly	6/14/2021	50.00	7/1/2021	2021-2022 School Year

Boyle	Natalie	Country Line Dancing	DW	Hourly	6/14/2021	50.00	7/1/2021	2021-2022 School Year
Fogal	Theresa	Painting on Canvas or Wood	DW	Hourly	6/14/2021	50.00	7/1/2021	2021-2022 School Year
Budd Walsh	Judith	TaiChi	DW	Hourly	6/14/2021	50.00	7/1/2021	2021-2022 School Year