

**Harrison Central School District  
Minutes of the Regular Business Meeting  
Of the Board of Education  
Wednesday, April 20, 2016**

**CALL TO ORDER**

The meeting was called to order by Abby Mendelsohn at 7:15 PM.

Motion: Tiburzi                      Second: Estroff                      Carried: 6 to 0

The meeting was adjourned at 7:15 PM to executive session for the purpose of discussion regarding employment/termination of specific individual employees; recommendation of the Committee of Special Education; and/or contractual matters.

Motion: Sullivan                      Second: Mangan                      Carried: 6 to 0

The Business meeting was called to order at 8:38 PM.

Motion: Wolverton                      Second: Mangan                      Carried: 6 to 0

**PLEDGE OF ALLEGIANCE**

**PRESENT**

Abby Mendelsohn, Rachel Estroff, Kelly Mangan, Robert Sullivan, Joan Tiburzi, Lindy Wolverton, Louis N. Wool, Ed.D., Superintendent of Schools, Christine Beitler, District Clerk

**ABSENT**

Dennis DiLorenzo

**ALSO PRESENT**

Michael Greenfield, Brian Ladewig, Robert Salierno

**ACCEPTANCE OF MINUTES**

March 30, 2016

Motion: Mangan                      Second: Sullivan                      Carried: 6 to 0

**PUBLIC PARTICIPATION**

1. Tammy Nelson
2. Patty Rube
3. Patrick Enright

**SUPERINTENDENT'S REPORT**

1. Lunar Rocks Presentation by LMK Science Teacher, Fredric DePalma
2. Superintendent's Budget Update presentation

**PERSONNEL REPORT**

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves Items IA-F of the Personnel Report.

Motion: Tiburzi                      Second: Estroff                      Carried: 6 to 0

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves Items IIA-C of the Personnel Report.

Motion: Tiburzi                      Second: Estroff                      Carried: 6 to 0

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves Items IIA-B of the Personnel Report.

Motion: Tiburzi                      Second: Estroff                      Carried: 6 to 0

## **ADMINISTRATIVE REPORT**

### **APPROVAL OF COLLABORATIVE HARRISON EDUCATIONAL FOUNDATION AND HARRISON HIGH SCHOOL PTA GRANT**

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education, in accordance with Policy Number 5230 (Gifts and Private Grants) accepts a joint donation from the Harrison Educational Foundation and the Harrison High School PTA in the amount of \$5,330.00 to be utilized for the Technical Theatre - Sound Equipment grant and extends deep appreciation to the Foundation and the High School PTA for their generosity.

Motion: Wolverton                      Second: Mangan                      Carried: 6 to 0

### **APPROVAL OF HARRISON EDUCATIONAL FOUNDATION GRANT**

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education, in accordance with Policy Number 5230 (Gifts and Private Grants) accepts a donation from the Harrison Educational Foundation in the amount of \$968.00 to be utilized for the Read Watch Connect grant and extends deep appreciation to the Foundation for their generosity.

Motion: Wolverton                      Second: Mangan                      Carried: 6 to 0

### **APPOINTMENT OF ELECTION INSPECTORS FOR 2016-2017 SCHOOL BUDGET VOTE**

**WHEREAS**, at the 2015-2016 Re-organization Meeting, Election Inspectors for the 2016-2017 School Budget Vote were appointed; and

**WHEREAS**, due to certain factors including the first-time use of optical scan voting machines for School Budget Votes in Westchester County, a number of the appointed inspectors were no longer able to fulfill the responsibilities;

### **NOW THEREFORE**

**BE IT RESOLVED** that, upon the recommendation of the Superintendent of Schools, the Board of Education appoints the following Election Inspectors for the 2016-2017 School Budget Vote at the daily rate of pay as approved in the Re-organization Meeting:

District Chairpersons: Donna Caruso; Joyce Noviello; Eleanor Contrino; Carla Hofland; Barbara Camoia; Giovanna Roviezzo; Khalia Bsharat; and Karen Ruge

Inspectors: George Brunner; Rocco Compitello; Elena Cosentino; Mildred Delzio; Tanzilya Delzio; John A. Doherty; Alan Drewry; Barbara Drewry; Robert Galante; Theresa Hanrahan; Katherine M. Hix; Kathy Kelley; Patricia Langellotti; Alexander Laranjeira; Joanne Levine; Kathy McAvoy; Toni Mileo; Lenore Moretti; Barbara Mosca; Vittoria Pascente; Veronica Perito; Nancy Taylor; Francis Tripoli; Laura Valentzas; and Elizabeth Witter.

**BE IT FURTHER RESOLVED** that if necessary, the District Clerk may make substitute appointments as needed.

Motion: Wolverton                      Second: Mangan                      Carried: 6 to 0

### **APPROVAL OF HARRISON HIGH SCHOOL GIRLS VARSITY SOCCER FIELD TRIP TO ALBANY, NEW YORK FOR A SCRIMMAGE**

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves a field trip for the Harrison High School Girls Varsity Soccer Team to travel to Albany, New York on Tuesday, August 30, 2016. Departure will be at 10:00 AM on August 30, 2016 from Harrison High School and students will return at 6:30 PM on Wednesday, August 31, 2016 to Harrison High School.

Motion: Wolverton                      Second: Mangan                      Carried: 6 to 0

**APPROVAL OF HARRISON HIGH SCHOOL WRESTLING TEAM FIELD TRIP TO ORLANDO, FLORIDA TO COMPETE IN THE KSA TOURNAMENT**

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves a field trip for the Harrison High School Wrestling Team to travel to Orlando, Florida on Tuesday, December 27, 2016. Departure will be on December 27, 2016 and students will return on Saturday, December 31, 2016.

Motion: Wolverton                      Second: Mangan                      Carried: 6 to 0

**APPROVAL OF CSE/CPSE MINUTES**

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves CSE/CPSE minutes for the following case numbers: 900022, 900012, 27000035, 27000045, 3200122, 900041

Motion: Wolverton                      Second: Mangan                      Carried: 6 to 0

**APPROVAL OF CSE/CPSE RECOMMENDATIONS**

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves CSE/CPSE recommendations for the following case numbers: 3500056, 3500067, 900015, 3500070, 3500088, 3500077, 900024, 900026, 3500087, 900027, 900029

Motion: Wolverton                      Second: Mangan                      Carried: 6 to 0

**APPROVAL OF CSE/CPSE ANNUAL REVIEWS**

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves CSE/CPSE annual reviews for the following case numbers: 3300075, 3400052, 3400102, 3300046, 3300070, 3300138, 3300178, 3400029, 3400065, 3400067, 3400068, 3400101, 3400125, 3400145, 3500021, 3500048, 900006, 900019, 290000114, 290000161, 3000001, 3100029, 3100065, 3400144, 3100116, 3100135, 3400095, 3200102, 3300015, 3300047, 3400153, 3200131, 3200132, 28000084, 3300046, 3200048, 3000170

Motion: Wolverton                      Second: Mangan                      Carried: 6 to 0

**FINANCE REPORT**

**2015/16 APPROPRIATION TRANSFERS** (Attachment #1)

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves the 2015/16 appropriation transfers as listed.

Motion: Tiburzi                      Second: Sullivan                      Carried: 6 to 0

**TREASURER'S REPORT: MARCH 2016** (Attachment #2)

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves the Treasurer's report for the month of March 2016.

Motion: Tiburzi                      Second: Sullivan                      Carried: 6 to 0

**ADOPTION OF THE 2016-2017 SCHOOL BUDGET**

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education hereby adopts the 2016-2017 school budget for submission to the voters at the May 17, 2016 annual vote as follows:

Resolved, that the Annual School District Budget for the 2016-2017 school year as proposed by the Board of Education in accordance with Section 1716 of the Education Law, in the amount of \$110,033,382 be approved, and the necessary taxes levied therefore upon the taxable real property of the School District.

Motion: Tiburzi                      Second: Sullivan                      Carried: 6 to 0

**APPROVAL OF THE 2016/17 PROPERTY TAX REPORT CARD** (Attachment #3)

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves the 2016/17 Property Tax Report Card as required pursuant to Section 1608 or 1716 of the Education Law. (See attached).

Motion: Tiburzi

Second: Sullivan

Carried: 6 to 0

**QUARTERLY REPORT FOR THE EXTRA CLASSROOM ACTIVITY FUND** (Attachment #4)

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves the 3rd quarter report of the Extra Classroom Activity Funds for the period ending March 31, 2016.

Motion: Tiburzi

Second: Sullivan

Carried: 6 to 0

**CONTRACT FOR HEALTH SERVICES: KATONAH-LEWISBORO UFSD**

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves the 2015/16 contract with Katonah-Lewisboro UFSD for health services provided to 2 resident students at a cost of \$2,213.00.

Motion: Tiburzi

Second: Sullivan

Carried: 6 to 0

**CONTRACT FOR HEALTH SERVICES: SOMERS CSD**

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves the 2015/16 contract with Somers CSD for health services provided to 2 resident students at a cost of \$1,994.70.

Motion: Tiburzi

Second: Sullivan

Carried: 6 to 0

**APPROVAL OF CONTRACT: NEW YORK STATE SCHOOL MUSIC ASSOCIATION (NYSSMA)**

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education approves the contract with the New York State School Music Association to hold a solo festival at Harrison High School on April 29 through April 30, 2016.

Motion: Tiburzi

Second: Sullivan

Carried: 6 to 0

**SOUTHERN WESTCHESTER BOCES COOPERATIVE BIDDING**

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education authorizes the Harrison Central School District to participate with other school districts of the Southern Westchester Board of Educational Services, Westchester County, New York in the joint bidding of:

- Art Supplies
- General School Supplies
- Office Supplies
- Fine Paper Supplies
- Audio Visual Supplies and Equipment
- Custodial Paper Supplies (Two 6-month terms)
- Custodial Supplies
- Graphing Calculators
- Lumber Supplies
- Laser & Ink Jet Toners, OEM
- Laser & Ink Jet Toners, Compatibles
- Microcomputer Hardware
- Office & Classroom Furniture

BE IT FURTHER RESOLVED that this Resolution shall remain in effect until June 30, 2017, and

BE IT FURTHER RESOLVED that it is agreed that the specifications as presented will be used, and that this Board agrees to bid its required amount of said commodities jointly with other participating school districts in Southern Westchester and the Southern Westchester Board of Cooperative Educational Services. The recommendation of the Purchasing Steering Committee will be considered when this Board acts on the purchase of said Commodities.

BE IT FURTHER RESOLVED that the invitation to bid will be advertised by BOCES in the Journal News in accordance with the provisions of Section 103 to the General Municipal Law.

Motion: Tiburzi                      Second: Sullivan                      Carried: 6 to 0

**CONTRACT AWARD RFB #15/16-28: FOOD SERVICE EQUIPMENT** (Attachment #5)

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education awards the contract for food service equipment to the lowest responsive and responsible bidders as indicated.

Motion: Tiburzi                      Second: Sullivan                      Carried: 6 to 0

**CONTRACT AWARD RFB #15/16-27: LUMBER AND BUILDING SUPPLIES** (Attachment #6)

BE IT RESOLVED that, upon the recommendation of the Superintendent of Schools, the Board of Education awards the contract for lumber and building supplies to the lowest responsive and responsible bidder Feldman Lumber Co, Inc, Brooklyn, NY.

Motion: Tiburzi                      Second: Sullivan                      Carried: 6 to 0

**ACCEPTANCE OF DONATION**


BE IT RESOLVED that, upon the recommendation of the Superintendent of School, the Board of Education, in accordance with Policy Number 6255 (Gifts and Private Grants), accepts the donation of a saxophone and viola from Beth Lipman and extends to Ms. Lipman deep appreciation for her generosity.

Motion: Tiburzi                      Second: Sullivan                      Carried: 6 to 0

The meeting was adjourned at 9:45 PM.

Motion: Mangan                      Second: Wolverton                      Carried: 6 to 0

Respectfully submitted,

  
Christine Beitler



**HARRISON CENTRAL SCHOOL DISTRICT  
TREASURER'S REPORT  
MARCH 2016**

**GENERAL FUND****J.P. MORGAN CHASE - CHECKING**

Opening Balance 3/01/16		\$6,713,282.87
Receipts:	Interest Earnings	\$458.96
	Property Tax Collections	\$20,519.86
	Misc. Revenues	\$222,181.34
	State/Federal Aid	\$1,340,415.95
	Transfer from Other Funds/Accounts	\$12,300,000.00
		\$13,883,576.11
Disbursements:	Transfer to Other Funds/Accounts	(\$13,875,408.46)
	Transfer - NY Power Authority	(\$42,128.50)
		(\$13,917,536.96)
Closing Balance 3/31/16		<u>\$6,679,322.02</u>

**PEOPLE'S UNITED BANK**

Opening Balance 3/01/16		\$26,013,813.20
Receipts:	Interest Earnings	\$9,634.68
	Transfer from Other Funds/Accounts	\$3,000,000.00
		\$3,009,634.68
Closing Balance 3/31/16		<u>\$29,023,447.88</u>

**J.P.MORGAN CHASE - MONEY MARKET**

Opening Balance 3/01/16		\$1,009,321.80
Receipts:	Interest Earnings	\$71.30
	Property Tax Collections	\$10,845,319.06
		\$10,845,390.36
Disbursements:	Transfer to Other Funds/Accounts	(\$10,800,000.00)
Closing Balance 3/31/16		<u>\$1,054,712.16</u>

**WEBSTER BANK**

Opening Balance 3/01/16		\$22,077,924.60
Receipts:	Interest Earnings	\$7,746.23
	Transfer from Other Funds/Accounts	\$3,000,000.00
		\$3,007,746.23
Disbursements:	Transfer to Other Funds/Accounts	(\$4,045,396.99)
Closing Balance 3/31/16		<u>\$21,040,273.84</u>

**SIGNATURE BANK**

Opening Balance 3/01/16			\$6,105,835.96
Receipts:	Interest Earnings	\$1,555.93	
Closing Balance 3/31/16			<u>\$6,107,391.89</u>

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**SCHOOL LUNCH PROGRAM****J.P.MORGAN CHASE - CHECKING**

Opening Balance 3/01/16			\$267,172.26
Receipts:	Interest Earnings	\$18.79	
	Misc. Revenues	\$86,498.66	\$86,517.45
Disbursements:	NYS Sales Tax		<u>(\$1,187.98)</u>
Closing Balance 3/31/16			<u>\$352,501.73</u>

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**EXPENDABLE TRUST FUND****J.P. MORGAN CHASE - MONEY MARKET**

Opening Balance 3/01/16			\$164,765.47
Receipts:	Interest Earnings	\$11.22	
	Misc. Revenues	\$819.16	\$830.38
Closing Balance 3/31/16			<u>\$165,595.85</u>

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**PAYROLL ACCOUNT - TRUST & AGENCY****J.P.MORGAN CHASE - CHECKING**

Opening Balance 3/01/16			\$4,759.53
Receipts:	Interest Earnings	\$10.34	
	Transfer from Gen.Fund	\$5,637,672.91	\$5,637,683.25
Disbursements:	Payroll expenditures		<u>(\$5,638,592.23)</u>
Closing Balance 3/31/16			<u>\$3,850.55</u>

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**TRUST & AGENCY FUND****J.P.MORGAN CHASE - CHECKING**

Opening Balance 3/01/16			\$345,302.48
Receipts:	Interest Earnings	\$22.93	
	Misc. Receipts	\$54,064.93	\$54,087.86
Closing Balance 3/31/16			<u>\$399,390.34</u>

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**MULTI FUND ACCOUNT**

- (maintains a zero balance - checks are covered as presented)

**J.P.MORGAN CHASE - CHECKING**

OUTSTANDING CHECKS AT 2/29/16	\$990,430.06
CHECKS ISSUED MARCH 2016	\$4,153,697.06
VERIZON REFUND - ACCOUNT CLOSED MARCH 2016	(\$10.40)
PAID (CASHED) CHECKS MARCH 2016	(\$4,783,132.54)
OUTSTANDING CHECKS AT 3/31/2016	<u>\$360,984.18</u>

**RECAP OF CASH BALANCES AT 3/31/16:**

General Fund	\$63,905,147.79
School Lunch Fund	\$352,501.73
Trust & Agency Fund	\$403,240.89
Expendable Trust Fund	\$165,595.85
<b>TOTAL CASH</b>	<u>\$64,826,486.26</u>
Less: Multifund outstanding checks	(\$360,984.18)
<b>Book Balance Cash</b>	<u>\$64,465,502.08</u>

<b>MARCH INTEREST EARNINGS - ALL ACCOUNTS</b>	<b>\$19,530.38</b>
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I certify that the above balances are in agreement with the bank reconciliations and the balances are collateralized as required for the month ending March 31, 2016.

  
Treasurer's Signature

4/14/16  
Date

## 2016-17 Property Tax Report Card

## 660501 - DISTRICT NAME

Contact Person: Robert Saliermo, Assistant Superintendent for Business

Telephone Number: (914) 630-3008

	Budgeted 2015-16 (A)	Proposed Budget 2016-17 (B)	Percent Change (C)
Total Budgeted Amount, not Including Separate Propositions	109,280,120	110,033,382	0.69%
A. Proposed Tax Levy to Support the Total Budgeted Amount, Net of Reserve <sup>1</sup>	100,051,679	100,949,750	
B. Tax Levy to Support Library Debt, if Applicable			
C. Tax Levy for Non-Excludable Propositions, if Applicable <sup>2</sup>			
D. Total Tax Cap Reserve Amount Used to Reduce Current Year Levy, if Applicable			
E. Total Proposed School Year Tax Levy (A + B + C - D)	100,051,679	100,949,750	0.90%
F. Permissible Exclusions to the School Tax Levy Limit	2,523,493	2,480,387	
G. School Tax Levy Limit, Excluding Levy for Permissible Exclusions <sup>3</sup>	97,528,186	98,469,363	
H. Total Proposed School Year Tax Levy, Excluding Levy to Support Library Debt and/or Permissible Exclusions (E - B - F + D)	97,528,186	98,469,363	
I. Difference: (G - H); (negative value requires 60.0% voter approval) <sup>2</sup>			
Public School Enrollment	3,540	3,514	-0.73%
Consumer Price Index			0.12%

<sup>1</sup> Exclude any prior year reserve for excess tax levy, including interest.<sup>2</sup> Tax levy associated with educational or transportation services propositions are not eligible for exclusion under the School Tax Levy Limit and may affect voter approval requirements.<sup>3</sup> For 2016-17, includes any carryover from 2015-16 and excludes any tax levy for library debt or prior year reserve for excess tax levy, including interest.

	Actual 2015-16 (D)	Estimated 2016-17 (E)
Adjusted Restricted Fund Balance	14,653,555	16,722,443
Assigned Appropriated Fund Balance	3,998,343	3,831,250
Adjusted Unrestricted Fund Balance	4,371,203	4,401,335
Adjusted Unrestricted Fund Balance as a Percent of the Total Budget	4.00%	4.00%

**HARRISON CENTRAL SCHOOL DISTRICT  
EXTRACLASROOM ACTIVITY FUNDS  
2015/2016 - Third Quarter**

CLUBS	CASH BALANCE 01/01/16	2015/2016 RECEIPTS AND TRANSFERS	2015/2016 DISBURSEMENTS AND TRANSFERS	CASH BALANCE 03/31/16
<b><u>Harrison High School:</u></b>				
Astronomy	\$686.00			\$686.00
Band	\$1,648.23			\$1,648.23
Business	\$2,412.95	\$17,594.43	\$19,212.00	\$795.38
CATV	\$392.70			\$392.70
Class of 2015	\$7,824.90			\$7,824.90
Class of 2016	\$11,883.69			\$11,883.69
Class of 2017	\$7,461.58		\$1,018.75	\$6,442.83
Class of 2018	\$4,148.32	\$2,697.65	\$822.00	\$6,023.97
Class of 2019	\$201.51	\$1,346.57		\$1,548.08
Color Guard	\$430.55			\$430.55
Dance	\$59.31			\$59.31
Debate Team	\$2,545.84	\$14,043.84	\$11,029.53	\$5,560.15
French Club	\$366.62	\$108.00	\$201.19	\$273.43
Friends of Rachel	\$159.27	\$159.05		\$318.32
General Organization	\$14,630.99	\$2,281.61	\$1,568.78	\$15,343.82
Girl Up	\$902.66			\$902.66
GSA	\$604.00			\$604.00
HHS Playhouse	\$5,088.26		\$1,208.48	\$3,879.78
Husky Herald	\$307.00			\$307.00
Italian Club	\$423.39			\$423.39
KFWH (Kids for World Health)	\$2,198.45			\$2,198.45
Latin Club	\$458.17	\$75.00	\$234.25	\$298.92
Literary Club	\$274.25			\$274.25
Majorettes	\$748.50	\$518.30	\$620.67	\$646.13
Mock Trial	\$90.00			\$90.00
Model U.N. Club	\$1,021.07	\$7,770.00	\$7,634.83	\$1,156.24
National Honor Society	\$469.03			\$469.03
REEF	\$1,592.84			\$1,592.84
ROW Club	\$386.00			\$386.00
S.A.D.D.	\$93.96			\$93.96
Select Chorus	\$906.68			\$906.68
Spanish Club	\$238.77	\$91.50		\$330.27
Student Assistance	\$19,617.17		\$100.00	\$19,517.17
Varsity Club	\$5,591.10			\$5,591.10
Yearbook	\$27,711.77	\$1,140.00		\$28,851.77
YVH	\$536.18			\$536.18
<b>High School TOTAL</b>	<b>\$124,111.71</b>	<b>\$47,825.95</b>	<b>\$43,650.48</b>	<b>\$128,287.18</b>
<b><u>LMK Middle School:</u></b>				
Band	\$866.96			\$866.96
Dance	\$11.69	\$635.00	\$144.24	\$502.45
Drama	\$486.93	\$1,196.00		\$1,682.93
Environmental Club	\$597.68			\$597.68
International Club	\$393.88			\$393.88
National Junior Honor Society	\$0.00	\$1,293.00		\$1,293.00
Science Olympiad Club	\$30.10			\$30.10
Service Club	\$84.16			\$84.16
String Club	\$150.00	\$215.00	\$117.00	\$248.00
Student Government (G.O.)	\$5,217.19	\$3.10	\$405.00	\$4,815.29
Yearbook	\$4,389.52	\$248.00		\$4,637.52
<b>Middle School TOTAL</b>	<b>\$12,228.11</b>	<b>\$3,590.10</b>	<b>\$666.24</b>	<b>\$15,151.97</b>
<b>Total Extraclassroom Activity Funds</b>	<b>\$136,339.82</b>	<b>\$51,416.05</b>	<b>\$44,316.72</b>	<b>\$143,439.15</b>

**RFB #15/16-28: Food Service Equipment**

Bids for food service equipment were advertised and solicited. Four responses were received:

	AMOUNT OF BID			AWARD
	<u>Item #1</u>	<u>Item #2</u>	<u>Alternate #1</u>	
Douglas Equipment Bluefield, WV	\$6,230	\$10,427	\$3,729	-
Premium Supply Deer Park, NY	\$6,327	\$10,229	N/B	-
<b>*Sam Tell &amp; Son, Inc.</b> <b>Farmingdale, NY</b>	\$12,591	<b>\$8,001</b>	\$3,440	<b>\$8,001</b>
<b>*Singer Equipment</b> <b>Bellmawr, NJ</b>	<b>\$6,210</b>	\$9,995	\$2,560	<b>\$6,210</b>

Recommendation: Award contracts to the lowest responsive and responsible bidders for Item Nos. 1 and 2 as indicated(\*). Alternate #1 may or may not be recommended for award at a later date.

**RFB #15/16-27: Lumber and Building Supplies**

Term: March 31, 2016 through March 30, 2017

Bids for 281 items of Lumber and Building Supplies were advertised and solicited. One response was received:

	<u>Items Bid</u>	<u>Amount of Bid</u>	<u>Items Awarded</u>	<u>Amount of Award</u>	<u>% off MLP for items not included</u>
<b>Feldman Lumber Co., Inc. Brooklyn, NY</b>	<b>277</b>	<b>\$11,617</b>	<b>277</b>	<b>\$11,617</b>	<b>10%</b>

Recommendation: Award contract to the lowest overall responsive and responsible bidder, Feldman Lumber Co., Inc., Brooklyn, NY .