

## INSTRUCTIONS

This two-page form must be presented at your school board meeting and approved by your school board. Once approved by your board, Erie 1 BOCES will then get funding for the IPA in place.

- 1) The contract is to be signed and returned to Halim Omerhodzic ([homerhodzic@e1b.org](mailto:homerhodzic@e1b.org)) as a PDF. Halim Omerhodzic will forward this on to appropriate person at Erie 1 BOCES.
- 2) Upon Erie 1 BOCES board approval, a copy will be returned to the School District.
- 3) Erie 1 BOCES shall submit this contract for approval by the New York State Department of Education, Bureau of School District Organization.
- 4) Please use the last page for your school district's board resolution for this IPA.

THE UNIVERSITY OF THE STATE OF NEW YORK  
The State Education Department  
Bureau of School District Organization

CONTRACT FOR COOPERATIVE EDUCATIONAL SERVICES

Date: July 09, 2024

SCHOOL YEARS: 2024-2029

BEDS Code: 140207

The Board of Education of the **Sweet Home CSD** desires to enter into a five-year contract with the Erie 1 BOCES in order for the Western New York Regional Information Center to furnish certain computer services listed on project number MPN 162-02-25A to the district pursuant to Education Law 1950 (4) (JJ) and both parties are in agreement on the following:

- 1) Computer services to be rendered through Erie 1 BOCES will require the purchase of hardware by Erie 1 BOCES.
- 2) Erie 1 BOCES will finance this service agreement through an installment purchase agreement (IPA) to fund the purchase of equipment and software necessary to deliver the computer services. The IPA will require Erie 1 BOCES to adhere to a 60-month payment schedule of approximately \$574.85 per month for a total not to exceed \$34,491.00.
- 3) The **Sweet Home CSD** hereby agrees to pay a total IPA cost not to exceed \$34,491.00 to the Erie 1 BOCES. The district further acknowledges its responsibility to make each and every one of the 60 payments under the terms of the IPA to Erie 1 BOCES to cover principal and interest.
- 4) In the event that **Sweet Home CSD** desires to prepay the outstanding balance prior to the completion of the term of this agreement, any applicable penalties and/or interest charges accruing to Erie 1 BOCES under the terms of the IPA will also be a liability to the School District.
- 5) In the event that the School District terminates the service, or returns the equipment prior to the completion of the term of the agreement, all unpaid balances, including but not limited to applicable principal, interest and penalties shall be paid to Erie 1 BOCES. Interest and unpaid principal will be paid within 30 days of written notification to the district by Erie 1 BOCES.

- 6) The hardware and software acquired under terms of the IPA are the property of Erie 1 BOCES. Upon final payment of the IPA, the District shall, at no additional cost, have continued use of the equipment for as long as the District subscribes to the service, through the Western New York Regional Information Center. At the conclusion of the service, or if the equipment is being replaced, but no sooner than three or five years from the date of original purchase by Erie 1 BOCES through the IPA, the district may purchase the equipment from Erie 1 BOCES at fair market value in accordance with board policy.
- 7) It is further agreed that the district will pay all Erie 1 BOCES invoices in full and within 30 days of the invoice date. Appropriate credits and/or charges for any given billing period will be applied to the subsequent month's invoice.

In witness whereof, the parties have set their hands the day and year written.

For: Erie 1 BOCES

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Signature of President or BOCES Clerk

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Date

For: **Sweet Home CSD**

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Signature of President or District Clerk

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Date

## Board Resolution:

RESOLVED that the Board of Education of the **Sweet Home CSD** hereby agrees to enter into the attached contract with the Erie 1 BOCES for a five-year period commencing on July 09, 2024 to authorize the Western New York Regional Information Center to furnish certain computer services to the District pursuant to Education Law 1950 (4) (JJ) for an amount not to exceed \$34,491.00 and authorizes 60-monthly payments to be made to Erie 1 BOCES in the amount not to exceed \$574.85 per month.

Be it further RESOLVED, that the Board of Education of the **Sweet Home CSD** hereby authorizes the Board President or the District Clerk to execute the contract on behalf of the District.

Motion By: \_\_\_\_\_ Second By: \_\_\_\_\_

Dated: \_\_\_\_\_

\_\_\_\_\_ AYES      \_\_\_\_\_ NAYS      \_\_\_\_\_ Unanimously Carried

District Clerk: \_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

July 01, 2024

Michael Ginestre  
Superintendent  
Sweet Home CSD  
1901 Sweet Home Rd.  
Amherst, NY 14228

Dear Ginestre:

Attached are the configuration sheets and the project narrative for HNSP's - 5 Yr IPA (MPN #162-02-25A). Please review the information carefully. If there are changes to be made, contact me at (716) 821-7132 or [homerhodzic@e1b.org](mailto:homerhodzic@e1b.org) so that I can make appropriate corrections.

For your convenience, I have enclosed a sample letter with the necessary budget adjustments for you. If everything is accurate, please transfer the sample to district letterhead and sign. Please make a PDF of this signed letter and email PDF to those indicated at the bottom of the sample letter.

Please note that prices for WNYRIC services are valid for the 2024-2025 school year only. Hardware and software pricing are subject to vendor and contract pricing changes.

Sincerely,

Halim Omerhodzic  
Project Manager

Enc.

SAMPLE COPY

Please send ONLY the sign-off letter back via eMail

**Select text on this page - Right Click - Choose COPY WITH FORMATING**

Paste into new document on district letterhead

July 1, 2024

Dr. Michael Capuana  
District Superintendent  
Erie 1 BOCES  
355 Harlem Road  
West Seneca, NY 14224

Dear Dr. Capuana:

Please **ADJUST** our 2024-2025 budget with Erie 1 BOCES Technology Services in the amount of **\$14,844.57** as detailed on the attached request for HNSP's - 5 Yr IPA on MPN #162-02-25A.

**TRANSFER and EXPEND:**

\$2,568.06 from code 550.839.10

**Increase:**

\$4,330.14 to code 550.990 - IPA

\$5,383.68 to code 650.860.11 - HSNP Maintenance

\$269.18 to code 650.860.12 - HSNP BOCES Fee

\$350.00 to code 650.050.00 - IPA Fee

\$500.00 to code 650.880.73 - Config Fee

\$500.00 to code 650.880.75 - Procurement Fee

\$943.51 to code 550.880.71 - Planning Fee

In addition, this necessitates the following estimated increases:

2025-2026 - \$6,898.20 plus maintenance of \$5,652.86 for a total of \$12,551.06

2026-2027 - \$6,898.20 plus maintenance of \$5,652.86 for a total of \$12,551.06

2027-2028 - \$6,898.20 plus maintenance of \$5,652.86 for a total of \$12,551.06

2028-2029 - \$6,898.20 plus maintenance of \$5,652.86 for a total of \$12,551.06

Sincerely,

Michael Ginestre  
Sweet Home CSD  
Superintendent

C:

Karen Winslow- scan as PDF and email to: [kwinslow@e1b.org](mailto:kwinslow@e1b.org)

Halim Omerhodzic- scan as PDF and email to: [homerhodzic@e1b.org](mailto:homerhodzic@e1b.org)

## Technology Project Narrative

Project Number:	162-02-25A
Description:	HSNP Instructional
<b>District:</b>	<b>Sweet Home CSD</b>
Superintendent:	Michael Ginestre
Business Official:	Donald Feldmann
Technology Coordinator:	Robert Ehlenfield
Senior Technical Consultant:	Derek Myszka
Project Manager	Halim Omerhodzic
Account Advisor	Denise Evans

### **Project Level: 5**

#### **Background:**

This project provides the district with high speed network printer(s) to support instructional services. The district provided WNYRIC staff with a list of specifications for the network printer(s). The vendor will do the initial installation of the printer(s), and WNYRIC staff will complete connection to the network. Any WNYRIC install or training will be billed as requested.

Maintenance includes toner, staples, service and parts. All clicks will be billed by the WNYRIC to the district.

Data Security - the district is aware of the dangers of sensitive information being left behind on the disk drives of High Speed Network printer devices. The Data Overwrite Enabler and encryption is included on this printer to help protect the district from confidential data loss.

#### **Instructional Goals**

These network printers will be used by teachers and student for use to impact instruction as well as student use for composing communication materials.

This hardware will enable students to meet essential components of NY State Learning Standards across contents areas. They will learn to work collaboratively with diverse learners, integrate and evaluate information, use digital media to strategically present information and enhance understanding, conduct research, persevere through challenges, read to understand, gain knowledge through experimentation and play, think both abstractly and quantitatively, communicate effectively, recognize procedural patterns, model thinking for others, determine strategies to best suit both purpose and learning style, and support their ideas with logic and evidence. Most importantly, they will engage firsthand in their education and recognize the value of being a lifelong learner.

#### **CoSer 6360**

#### **District Responsibilities:**

1. It is the responsibility of the district to make sure there is a network drop and adequate AC power at the location where the printer will be placed.
2. The district's acceptance of this project acknowledges that the use of these network printers will be for printing in support of instruction and materials created by students for indicating performance.
3. The district certifies that this printer will be used for printing and rarely photocopy.
4. The district acknowledges that BOCES and the WNYRIC are not permitted to provide hardware to districts for photocopying at district locations.

5. These network printers will be used by teachers and students for use to impact instruction as well as student use for composing communication materials.
6. The district will follow the E1B inventory procedures as per the TIPP sheet.
7. For any printers that the WNYRIC is picking up, the district will fill out the Network Printer Final Inspection Report. This form certifies that all data has been removed from the hard drive for all BOCES-owned equipment being removed from service. The form will be returned to the CIS Supervisor when the equipment is ready to be picked up.

**WNYRIC Responsibilities:**

1. The WNYRIC will place the order and the printer will ship direct to the district. If asked, the WNYRIC staff or the WNYRIC FTE will attach the printer to the network.
2. The WNYRIC agrees to acquire network printers for the district in support of CoSer 6360 services based on the district's assurances that the network printers will be used solely for the purpose of printing instructional materials.



# T I I P

## BOCES-Owned Equipment

- T**ag equipment
- I**nventory equipment
- I**nsurance claim review\*
- P**rocedure review of removing/transferring equipment\*

*\* see more details on the back*

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### ***Equipment Repairs?***

Call the WNYRIC Help Desk at (716) 821-7171, Option #2 or 1-800-872-0780, Option #2 for instructions.

### ***Taking over the Ownership?***

Districts are responsible for:

- Retaining equipment for one year
- Costs of recycling

### ***Erie 1 BOCES Computer Inventory***

We MUST have correct:

**Make, Model and Serial Numbers** of all equipment at all times on file.

# Erie 1 BOCES Inventory Procedures

The equipment that the District is receiving as part of a project is the property of Erie 1 BOCES and is being provided to the District as part of a service. In order to ensure that the equipment is accounted for properly, Erie 1 BOCES has put together the following procedures:

## 1. Tagging of Equipment

Upon receipt of the BOCES equipment, and as the equipment is being placed in the classroom, the District will place the pre-printed Erie 1 BOCES asset tag on the equipment. The District will be expected to sign and return the Project Completion Form to the appropriate Project Manager which states that you have completed tagging the equipment.

## 2. Inventorying Hardware/Software

It is the responsibility of the District to conduct an annual physical inventory of all Erie 1 BOCES equipment assigned to the District. To aid in this inventory, Districts will be provided a current inventory list of the equipment. In the event that the inventory does not match the District records, the District will work with Erie 1 BOCES CIS department to determine where the issues are. Once the inventory has been completed, the District will be asked to sign off on the inventory to confirm completion. The sign-off of the inventory will be completed at the end of each school year.

## 2a. Mobile Devices Such as Tablets and iPods

If a district plans to have these devices leave the district premises in order to have staff and/or students continue school assignments, perform research or to participate in activities such as a flipped classroom situation, the district must inventory these devices upon receipt and then, again, prior to the beginning of each school year. In addition, the district must maintain a record of each shared device, including the employee/student to whom it has been loaned. Inventory of the BOCES owned and district installed apps should be done as well and deletion of any inappropriate apps performed. During the inventory process, at the beginning of the year, if any mobile devices are found to be damaged or missing, this must be reported to the district's Project Manager and the BOCES CIS Supervisor. Mobile devices are treated the same as other technology equipment that BOCES owns; if damaged or missing, the equipment may have to be replaced with a new piece of equipment. In many cases, the cost of the mobile device is less than the insurance deductible, so the district may be responsible for the entire replacement cost.

## 3. Insurance Claim Procedure for BOCES-owned Equipment Assigned to School District

All BOCES-owned equipment that is assigned to School Districts is covered by a BOCES Insurance Policy in the event of a loss of the equipment due to theft, flood, fire, etc. There is a \$500 per incident deductible that is the responsibility of the school district. In the event of a loss of BOCES owned equipment the following procedure must be followed:

- School district must notify their Project Manager or CIS Supervisor as soon as the loss is recognized.
- CIS Supervisor will contact school district to obtain:
  - a) Specific information to ascertain exactly what was lost (equipment, model number, serial number).
  - b) Police report (theft) and/or incident report (fire, flood, etc.).
- Project Manager will initiate a project and generate district sign-off letter for the \$500 insurance deductible.
- Once the replacement equipment arrives in the warehouse, CIS Supervisor will ensure that the replacement equipment is included in the school district inventory and deliver the equipment after receiving instructions from the Project Manager.

During this procedure it may be necessary to provide other documentation requested by the BOCES Insurance Carrier. In the event of a theft, the Insurance Carrier will try to recover their cost if suspect(s) are known. Due to the various lease agreements, leased equipment may be subjected to other rules in the event of a loss.

## 4. Procedure for School Districts to Remove BOCES-Owned Equipment from Buildings\*

\*NOTE: The District must contact BOCES to dispose of BOCES equipment. The Western New York Regional Information Center (WNYRIC) is responsible for removing all BOCES-owned technology equipment from school districts when the district is done using the equipment. The WNYRIC will also pay for the recycling cost associated with the removal of this equipment. The procedure to follow when a district would like to have BOCES-owned equipment removed from a building is:

- Obtain a Surplus Equipment Return Certification form or contact the CIS Supervisor. This form is also available at [www.WNYRIC.org](http://www.WNYRIC.org) under the "Quick Links" heading, click on Forms Library.
- Compile a list of serial numbers for the equipment that is to be returned.
- Fax the completed Surplus Equipment Return Certification form and the list of serial numbers to (716) 821-7394.
- A WNYRIC representative will then contact you to arrange a pick up date and time for the BOCES-owned surplus equipment.

## 5. Returning Equipment

- The school district is responsible to comply with a requirement to remove confidential information from the hard drives of each computer. Please do not remove the hard drives from the computers to accomplish this task. Each computer must be returned complete. It is permissible to swap defective parts between computers to make them work but the defective parts must be put back into the non-working computer before they are returned to the WNYRIC.
- Please do not enclose surplus equipment in any type of box (with the exception of keyboards and mice). Putting the equipment in

boxes hinders the process followed to surplus this equipment, which includes inspection of each piece.

- On the day of surplus pick up please have all surplus assembled as close as possible to your loading dock or delivery location.

## 6. Transferring Ownership of BOCES-Owned Equipment that is Over 5 Years Old

In accordance with Erie 1 BOCES Policy #4431, Disposal of BOCES Equipment, technology equipment that does not have any financial obligations outstanding and is beyond its useful life of five years is hereby declared "no value" by Erie 1 BOCES Purchasing Manager and ownership can be transferred to a school district, if requested.

The procedure to follow to bring about this transfer is:

- Contact CIS Supervisor to obtain "No Value Equipment Transfer Form." This form is also available at [www.WNYRIC.org](http://www.WNYRIC.org) under the "Quick Links" heading, click on Forms Library.
- Fax the completed form to the CIS Supervisor at (716) 821-7394.
- The CIS Supervisor will forward the completed form to the Erie 1 BOCES Purchasing Manager who will sign this form. The equipment will then be transferred to the requesting school district. A copy of the signed form will be sent back to the requesting school district for their records.

## 7. When a District Takes Ownership of this Equipment

- The equipment must remain in the school district for at least one year after the transfer date.
- The school district is now responsible for any future recycling cost.

## 8. Redistribution of Returned Computer Equipment

At times, the WNYRIC receives surplus computer equipment from school districts that may still have a useful life in another district. When this type of equipment is received District Technology Coordinators will be notified that this equipment is available.

## 9. Equipment Repairs

If a repair is needed on BOCES equipment that is under warranty from a manufacturer, the district must notify the WNYRIC Help Desk at (716) 821-7171, Option #2 or 1-800-872-0780, Option #2 for instructions.

When the warranty expires, virtual coupons and maintenance contracts can be purchased for hardware repairs through the WNYRIC Help Desk.

*Revised by Erie 1 BOCES Finance Services Aug. 2012*



WNYRIC Team:

CSR Denise Evans

STC Derek Myszk

PM Halim Omerhodzic

Configurer Mike Taylor

Project Parameters:

IPA Prorate Term (Months)	12	IPA Fee (if applicable)	\$350.00
Price Prorate Term (Months)	12	Configuration Fee (\$31-\$4,080)	2 %
Maint Prorate Term (Months)	12	Procurement Fee (\$0-\$12,750)	2.25 %
IPA Term (years, if applicable)	5	Planning Fee (\$0-\$12,750)	3.25 %
IPA Rate (if applicable)	7 %	WAN Installation Fee (non-flat rate)	6 %

Pricing:

	Current Year	Projected Annual
HW/SW/Services	\$34,683.86	\$5,652.86
Maintenance	\$0.00	\$0.00
Installation	\$0.00	
Configuration	\$500.00	
Procurement	\$500.00	
Planning	\$943.51	
IPA Fee	\$350.00	
Grand Total:	\$36,977.37	\$5,652.86

Note: First year maintenance is prorated.

IPA Information:

	IPA Amount			IPA Monthly Cost		IPA Total Cost
	\$29,031.00			\$574.85		\$34,491.00
	Current Year	Second Year Projected	Third Year Projected	Fourth Year Projected	Fifth Year Projected	Sixth Year Projected
IPA Annual Cost	\$6,898.20	\$6,898.20	\$6,898.20	\$6,898.20	\$6,898.20	\$0.00
Maintenance		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Annual Services		\$5,652.86	\$5,652.86	\$5,652.86	\$5,652.86	\$5,652.86
Non-IPA Cost	\$7,946.37					
First Year Service						
Totals:	\$14,844.57	\$12,551.06	\$12,551.06	\$12,551.06	\$12,551.06	\$5,652.86

Note: All IPA calculations are estimated. Actual rates and pricing are dependent upon the current market rates at purchase time.

**Purpose** HSNP's  
**Notes**

Line Item	Qty	BOCES Number	Manufact. Number	Part Description	Price Per Unit	Price Extension	Projected Annual Price	Projected Annual Maint.	Install Price	SERACT Code Service Cat.	WAN Install	Proc	IPA	Price Pro-rate
1	4	RIC-92188	e-STUDIO752	Toshiba e-STUDIO7529A	\$4,203.00	\$16,812.00	\$0.00	\$0.00	\$0.00	550.990 IPA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2	4	RIC-92530	MJ1115	Toshiba 65 SHEET STAPLING FINISHER	\$572.00	\$2,288.00	\$0.00	\$0.00	\$0.00	550.990 IPA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3	4	RIC-92158	MJ6108N	Toshiba Hole Punch Unit	\$159.00	\$636.00	\$0.00	\$0.00	\$0.00	550.990 IPA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4	4	RIC-92319	GR1320	Card Reader Bracket	\$23.00	\$92.00	\$0.00	\$0.00	\$0.00	550.990 IPA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5	4	RIC-92162	T4DT-FB4BTH-PI	Toshiba Card Reader	\$134.00	\$536.00	\$0.00	\$0.00	\$0.00	550.990 IPA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	1	RIC-95381		Toshiba e-STUDIO7529A (4) est maint @ .0037/b+w (73k/mo est)	\$3,241.20	\$3,241.20	\$3,241.20	\$0.00	\$0.00	650.860.11 High Speed Net	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7	1	RIC-95382		Toshiba 7529 (4) estimated BOCES 5% fee	\$162.06	\$162.06	\$162.06	\$0.00	\$0.00	650.860.12 HIGH SPEED N	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8	1	RIC-92156	e-STUDIO752	Toshiba e-STUDIO7527ACT	\$6,689.00	\$6,689.00	\$0.00	\$0.00	\$0.00	550.990 IPA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9	1	RIC-92318	MJ1116	Saddle Stitch Stapling Finisher	\$1,253.00	\$1,253.00	\$0.00	\$0.00	\$0.00	550.990 IPA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10	1	RIC-92158	MJ6108N	Toshiba Hole Punch Unit	\$159.00	\$159.00	\$0.00	\$0.00	\$0.00	550.990 IPA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11	1	RIC-92319	GR1320	Card Reader Bracket	\$23.00	\$23.00	\$0.00	\$0.00	\$0.00	550.990 IPA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12	1	RIC-92162	T4DT-FB4BTH-PI	Toshiba Card Reader	\$134.00	\$134.00	\$0.00	\$0.00	\$0.00	550.990 IPA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
13	1	RIC-92160	MP2503L	Toshiba Large Capacity Feeder	\$409.00	\$409.00	\$0.00	\$0.00	\$0.00	550.990 IPA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Note: Cabling is the district's responsibility.

Note: SED 'Coser' 7710, 6320 or 6360 establishes the guidelines for BOCES Aid entitlement by local school districts for BOCES-owned hardware and software. Items requested above are eligible for BOCES Aid when used primarily in the ON-LINE environment. Selection, ownership, and support of district-based hardware and software remains the responsibility of the WNYRIC. Districts desiring to own their equipment (No BOCES Aid) must purchase it directly from a vendor.

Purpose HSNP's  
Notes

Line Item	Qty	BOCES Number	Manufact. Number	Part Description	Price Per Unit	Price Extension	Projected Annual Price	Projected Annual Maint.	Install Price	SERACT Code	WAN Install	Proc	IPA	Price Pro-rate
										Service Cat.				
14	1	RIC-95383		7527ACT est maint @ .0039/b+w (15k/mo est) +.03001/col (4k/mo est)	\$2,142.48	\$2,142.48	\$2,142.48	\$0.00	\$0.00	650.860.11 High Speed Net	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15	1	RIC-95384		Toshiba 7527ACT estimated BOCES 5% fee	\$107.12	\$107.12	\$107.12	\$0.00	\$0.00	650.860.12 HIGH SPEED N	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Section totals:					\$34,683.86	\$5,652.86	\$0.00							

Note: Cabling is the district's responsibility.

Note: SED 'Coser' 7710, 6320 or 6360 establishes the guidelines for BOCES Aid entitlement by local school districts for BOCES-owned hardware and software. Items requested above are eligible for BOCES Aid when used primarily in the ON-LINE environment. Selection, ownership, and support of district-based hardware and software remains the responsibility of the WNYRIC. Districts desiring to own their equipment (No BOCES Aid) must purchase it directly from a vendor.

Sweet Home Central School		
District Mailroom		
1901 Sweet Home Road, Amherst NY 14228		
BOCES High Speed Network Digital Printers Bid 2024-25		
Market Segment D - Product Group 2		
Suppling Vendor: TOSHIBA BUSINESS SOLUTIONS--Jim Insley		
Equipment Description	Part #	Unit Price
Toshiba e-Studio 7527ACT	e-STUDIO7527ACT	\$6,689.00
65 Sheet Saddle Stitch Finisher	MJ1116	\$1,253.00
Hole Punch Unit	MJ6108N	\$159.00
Card Reader Holder	GR1320	\$23.00
Card Reader	T4DT-FB4BTH-PI	\$134.00
LCF	MP2503	\$409.00
Total		\$8,667.00
Per impression charge (Black & White) (Zero Allowance)		\$0.0039
Per impression charge (Color) (Zero Allowance)		0.03001
Average Monthly Volume	Color 4,000	B/W 15,000
Cost per impression includes maintenance, supplies and staples excluding paper. Customer Training Included		

REPLACEMENT/REMOVAL EQUIPMENT INFORMATION - Must be completed upon order submittal	
Is this new system <b>replacing</b> a unit that is currently in place?	Yes
Who <b>owns</b> the unit that is being replaced	BOCES
Name of <b>manufacturer</b> of unit being removed	Toshiba
<b>Model number</b> of unit being removed	7518
<b>Serial number</b> of unit being removed	SC2LH12606
Final <b>black &amp; white meter</b> of unit being removed	
Final <b>color meter</b> of unit being removed	

Sweet Home Central School		
Glendale Print Room		
101 Glendale Drive, Tonawanda NY 14150		
BOCES High Speed Network Digital Printers Bid 2024-25		
Market Segment D - Product Group 2		
Suppling Vendor: TOSHIBA BUSINESS SOLUTIONS		
Equipment Description	Part #	Unit Price
Toshiba e-Studio 7529A	e-STUDIO7529A	\$4,203.00
65 Sheet Stapling Finisher	MJ1115	\$572.00
Hole Punch Unit	MJ6108N	\$159.00
Card Reader Holder	GR1320	\$23.00
Card Reader	T4DT-FB4BTH-PI	\$134.00
Total		\$5,091.00
Per impression charge (Black & White) (Zero Allowance)		\$0.00370
Average Monthly Volume		17,000
Cost per impression includes maintenance, supplies and staples excluding paper. Customer Training Included		

REPLACEMENT/REMOVAL EQUIPMENT INFORMATION - Must be completed upon order submittal	
Is this new system <b>replacing</b> a unit that is currently in place?	Yes
Who <b>owns</b> the unit that is being replaced	BOCES
Name of <b>manufacturer</b> of unit being removed	Toshiba
<b>Model number</b> of unit being removed	7518A
<b>Serial number</b> of unit being removed	SC2AJ12453
Final <b>black &amp; white meter</b> of unit being removed	
Final <b>color meter</b> of unit being removed	

Sweet Home Central School		
Middle School -- Student Services		
1901 Sweet Home Road, Amherst NY 14228		
BOCES High Speed Network Digital Printers Bid 2024-25		
Market Segment D - Product Group 2		
Suppling Vendor: TOSHIBA BUSINESS SOLUTIONS		
Equipment Description	Part #	Unit Price
Toshiba e-Studio 7529A	e-STUDIO7529A	\$4,203.00
65 Sheet Stapling Finisher	MJ1115	\$572.00
Hole Punch Unit	MJ6108N	\$159.00
Card Reader Holder	GR1320	\$23.00
Card Reader	T4DT-FB4BTH-PI	\$134.00
Total		\$5,091.00
Per impression charge (Black & White) (Zero Allowance)		\$0.00370
Average Monthly Volume		6,000
Cost per impression includes maintenance, supplies and staples excluding paper. Customer Training Included		

REPLACEMENT/REMOVAL EQUIPMENT INFORMATION - Must be completed upon order submittal	
Is this new system <b>replacing</b> a unit that is currently in place?	Yes
Who <b>owns</b> the unit that is being replaced	BOCES
Name of <b>manufacturer</b> of unit being removed	Toshiba
<b>Model number</b> of unit being removed	7518A
<b>Serial number</b> of unit being removed	SC2AJ12454
Final <b>black &amp; white meter</b> of unit being removed	
Final <b>color meter</b> of unit being removed	



Sweet Home Central School		
Maplemere Faculty		
236 East Maplemere, Amherst NY 14221		
BOCES High Speed Network Digital Printers Bid 2024-25		
Market Segment D - Product Group 2		
Suppling Vendor: TOSHIBA BUSINESS SOLUTIONS		
Equipment Description	Part #	Unit Price
Toshiba e-Studio 7529A	e-STUDIO7529A	\$4,203.00
65 Sheet Stapling Finisher	MJ1115	\$572.00
Hole Punch Unit	MJ6108N	\$159.00
Card Reader Holder	GR1320	\$23.00
Card Reader	T4DT-FB4BTH-PI	\$134.00
Total		\$5,091.00
Per impression charge (Black & White) (Zero Allowance)		\$0.00370
Average Monthly Volume		30,000
Cost per impression includes maintenance, supplies and staples excluding paper. Customer Training Included		

REPLACEMENT/REMOVAL EQUIPMENT INFORMATION - Must be completed upon order submittal	
Is this new system <b>replacing</b> a unit that is currently in place?	Yes
Who <b>owns</b> the unit that is being replaced	BOCES
Name of <b>manufacturer</b> of unit being removed	Toshiba
<b>Model number</b> of unit being removed	7518A
<b>Serial number</b> of unit being removed	SC2AJ13447
Final <b>black &amp; white meter</b> of unit being removed	
Final <b>color meter</b> of unit being removed	

Sweet Home Central School		
Heritage Heights Conference Room		
2545 Sweet Home Road, Amherst NY 14228		
BOCES High Speed Network Digital Printers Bid 2024-25		
Market Segment D - Product Group 2		
Suppling Vendor: TOSHIBA BUSINESS SOLUTIONS		
Equipment Description	Part #	Unit Price
Toshiba e-Studio 7529A	e-STUDIO7529A	\$4,203.00
65 Sheet Stapling Finisher	MJ1115	\$572.00
Hole Punch Unit	MJ6108N	\$159.00
Card Reader Holder	GR1320	\$23.00
Card Reader	T4DT-FB4BTH-PI	\$134.00
Total		\$5,091.00
Per impression charge (Black & White) (Zero Allowance)		\$0.00370
Average Monthly Volume		20,000
Cost per impression includes maintenance, supplies and staples excluding paper. Customer Training Included		

REPLACEMENT/REMOVAL EQUIPMENT INFORMATION - Must be completed upon order submittal	
Is this new system <b>replacing</b> a unit that is currently in place?	Yes
Who <b>owns</b> the unit that is being replaced	BOCES
Name of <b>manufacturer</b> of unit being removed	Toshiba
<b>Model number</b> of unit being removed	7518
<b>Serial number</b> of unit being removed	SC2AJ13447
Final <b>black &amp; white meter</b> of unit being removed	
Final <b>color meter</b> of unit being removed	