

MEMORANDUM OF AGREEMENT

THIS AGREEMENT, dated the 17th day of July 2025, is entered into by and between the Sauquoit Valley Central School District (hereinafter referred to as "the District") and the Sauquoit Valley Administrators' Association (hereinafter referred to as "the Association"). The District and the Association are parties to a collective bargaining agreement (hereinafter referred to as "the Agreement") dated July 1, 2021 to June 30, 2026.

WHEREAS, the Parties recognize the potential benefits of using the LightSpeed Filtering System to aid in monitoring students' use of district-owned devices and/or internet; and

WHEREAS, the Parties agree it is mutually beneficial to codify the terms of employment related to the LightSpeed Filtering System;

NOW THEREFORE, the Parties agree to the following:

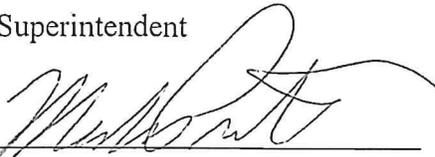
- 1) Working Hours
 - a) Unit employees will be responsible for attending to notifications from LightSpeed Filtering System only during active school hours.
 - b) Active school hours will be defined as 7:30 a.m. to 2:30 p.m. on days that school is in session, excluding state, federal, and contractual holidays, snow days, and extended breaks (including summer recess).
- 2) Sequential Contact Procedure
 - a) Unit employees shall not be disciplined under any circumstances for failing to respond to notifications from LightSpeed Filtering System during active school hours if they are engaged in other regular duties at the time a notification is sent out.
- 3) In the event of an emergency requiring immediate intervention, the District shall initiate the following protocol:
 - a) **Police Notification:** Law enforcement authorities shall be notified immediately and simultaneously with any other required notifications.
 - b) **Sequential Contact Procedure:** Upon initiating police contact, the District shall also begin contacting the individuals listed in the Emergency Contact Schedule, in the specified order.
 - c) **Response Window:** If the first designated contact does not respond within the designated amount of minutes determined by Lightspeed/District, the next individual on the list shall be contacted, and so on, until a response is received or the list is exhausted.
 - d) **Documentation:** All attempts at contact shall be documented, including the time, method of communication, and any response or lack thereof.
 - e) **Updated Contact List:** Each party is responsible for providing and maintaining an up-to-date list of emergency contacts, including names, phone numbers, and preferred methods of contact. Order of contact will be agreed upon by both parties.
- 4) Nothing in the foregoing establishes work hours for unit employees.
- 5) This Agreement may only be modified by written instrument that is signed by the Parties.

- 6) This Agreement shall become effective upon execution by both Parties and shall share a term with the current collective bargaining agreement.
- 7) This Agreement is subject to Board of Education approval.

SIGNATURES

IN WITNESS WHEREOF, the Parties have executed this Memorandum of Agreement as of the date written below.

Superintendent



Association President

Date



Date

ATTACHMENT A

ARTICLE I

1.1 In accordance with the Agreement, for each Immunization administered whether through a Voucher or at an Off-Site Clinic(s), Garro's Drugs will be entitled to the applicable reimbursement at the rates set forth in Table 1, below plus any government imposed taxes, on such products or services, however styled, using the payment billing method agreed to by the Parties indicated below. The Parties agree Immunizations are valid only for those listed in Table 1 below and which are approved by the U.S. Food and Drug Administration ("FDA") as of the Effective Date. Client acknowledges that the fees and rates set forth in the Agreement are Garro's Drugs' Confidential Information and Client agrees not to disclose this information to any third- party other than as minimally necessary under the terms of this Agreement. Unless otherwise indicated below, the rates listed in Table 1 are inclusive of the cost of vaccine, dispensing fee, and administration fee.

Table 1

Immunization Vaccine Name	Payment Billing Method	Voucher Rates	Off-Site Clinic Rates
Flu - Standard QIV	Submit Claims to Insurance		

[END OF ATTACHMENT A]

Clinic Location : A

2601 ONEIDA ST Location: SAUQUOIT, NY 13456	Date: TBD Time: 1:00 pm - 3:30 pm	Contact: Marie Goodman Phone: (315) 839-6311 Email: mgoodman@svcsd.org
Immunization	Payment	Est. Shots
Influenza - Standard Injectable Quadrivalent	Submit Claims to Insurance	50

ATTACHMENT B TERMS AND CONDITIONS

I. GARRO'S DRUGS' RESPONSIBILITIES

1.1 Immunizations. Subject to the limitations or restrictions imposed by federal and state contracts, laws, and regulations, and the availability of the appropriate Immunizations, Garro's Drugs will administer the Immunizations to Participants either directly or through an authorized provider. With respect to such Immunizations, the Parties will comply with the procedures set forth herein. When required by state law, Garro's Drugs will require Participants to provide a valid prescription from their physician or allow the health care professional to contact their physician to obtain a valid prescription; however, for certain specific Immunizations, Garro's Drugs may be responsible for obtaining standing orders from physicians. Participants will be required to complete an Garro's Drugs' vaccine administration record and consent form before receiving an Immunization.

1.2 Professional Judgment. Garro's Drugs may withhold administration of Immunizations to a Participant for good cause, including but not limited to, Client's or Participant's (where applicable) failure to pay for Immunization, requests by Participant for services inconsistent with the legal and regulatory requirements; or where, in the professional judgment of the health care professional, the services should not be rendered.

II. CLIENT'S RESPONSIBILITIES

2.1 Vouchers. If the Parties agree in writing that Garro's Drugs will administer Immunizations upon receipt of an Garro's Drugs' approved voucher issued to Participants by Client ("**Vouchers**"), Client will provide Participants with a Voucher, which Participants may redeem at a participating Garro's Drugs retail store location. Once the Voucher is approved by both Parties it may not be modified. Client may not rescind, retract, reduce or deny payment owed to Garro's Drugs for claims where Immunizations were provided to its Participants, even if Client no longer considers the individual presenting the Voucher to be a Participant.

2.2 Off-Site Clinic Locations. If the Parties agree in writing that Garro's Drugs will administer Immunizations at locations outside of Garro's Drugs' retail store locations ("**Off-Site Clinics**"), Garro's Drugs will provide Client with the appropriate number of qualified health care professionals and/or technicians to provide such Immunizations at the Off-Site Clinic locations based upon and in reliance on Client's good-faith estimates of Participant volume. Any requests for additional personnel will be subject to mutual agreement by the Parties and may require additional agreed-upon fees to be paid by Client to Garro's Drugs in accordance with this Agreement. Furthermore, Client will provide Participants with notice of the dates, times and locations for such Off-Site Clinics. For all Off-Site Clinics, Client will provide a private, clean room location, tables and chairs for Garro's Drugs' personnel and Participants. Where applicable, Client agrees to assist Garro's Drugs in the collection of Participants' Third Party Payors (defined below) eligibility information and any additional reasonably requested information, in order to help expedite the delivery of Immunizations.

III. PAYMENT AND BILLING

3.1 Payment. For Immunizations, Garro's Drugs will invoice Client for said Immunizations, subject to amounts Client directs Garro's Drugs in writing to collect directly from Participants, and Client agrees to reimburse Garro's Drugs within thirty (30) days from receipt of the applicable monthly invoice at the remittance address located on the invoice. However, in the event the Parties agree in writing and where: (i) Participant provides evidence of coverage under third-party insurance or a government funded program (e.g., Medicare) ("**Third Party Payor**") prior to the provision of Immunizations; and (ii) Garro's Drugs is contracted with that Third Party Payor, Garro's Drugs, unless otherwise stated herein will submit the claim for Immunizations to that Participant's Third Party Payor, and any copayment, coinsurance, deductible owed by the Participant will be collected at the time of service or billed at a later date. If evidence of coverage under a Third Party Payor is not provided at the time of service or a claim for reimbursement is denied by a Third Party Payor, the Parties agree that Garro's Drugs may seek reimbursement from the Client.

3.2 Late Payment. All sums owed by Client to Garro's Drugs will bear interest of 1.5% per month from the date payment is due until paid; however, in no event will such interest rate be greater than the rate permitted by law. Client shall be solely responsible for any and all costs incurred by Garro's Drugs in seeking collection of any delinquent amounts owed by Client. Garro's Drugs may invoice Client for interest and costs due under this Section on a monthly basis and payment will be due within thirty (30) days from receipt.

3.3 Cost Increase. If the Wholesale Acquisition Cost ("WAC") or Average Wholesale Price ("AWP") for any Immunizations increased by 2.0% or greater during the initial or any renewal term of this Agreement, Garro's Drugs has the right to increase the contracted flat rate of the Immunization to the same proportional increase of the WAC or AWP due to manufacturer cost increase. The new rate will be effective 10 days following Client's receipt of the rates unless Client notifies Garro's Drugs that it does not agree to the adjusted rates within the 10 day period, in which case Garro's Drugs may discontinue providing services for those Immunizations.

IV. TERM AND TERMINATION

4.1 Term and Termination. This Agreement will become effective on the Effective Date and shall continue in full force and effect for an initial term of one (1) year. Upon expiration of the initial term, this Agreement will automatically renew for successive one (1) year terms at the then current Garro's Drugs rates in effect for Immunizations, which will be made available upon request. Either Party may terminate this Agreement at any time without cause by giving at least thirty (30) days' prior written notice to the other Party.

4.2 Effect of Termination. Termination will have no effect upon the rights or obligations of the Parties arising out of any transactions occurring prior to the effective date of such termination.

4.3 Waiver. No waiver by either Party with respect to any breach or default of any right or remedy and no course of dealing may be deemed to constitute a continuous waiver of any other breach or default or of any other right or remedy unless such waiver is expressed in writing by the Party to be bound.

V. INSURANCE AND INDEMNIFICATION

5.1 Insurance. Each Party will self-insure or maintain at its sole expense, and in amounts consistent with industry standards, insurance for general and professional liability and such other insurance as may be necessary to insure the Party, its employees, and agents against any claim or claims for damages arising out of or in connection with its duties and obligations under this Agreement. Upon request from Garro's Drugs, Client will provide a memorandum of insurance or certificate of insurance.

5.2 Indemnification. To the extent permitted by law, each Party will indemnify, defend, and hold harmless the other Party, including its employees and agents, from and against any and all third-party claims or liabilities arising from the negligence or willful misconduct of the indemnifying Party, its employees, or agents in carrying out its duties, obligations, representations, warranties and covenants under the terms of this Agreement. EXCEPT FOR ANY EXPRESS WARRANTIES SET FORTH IN THIS AGREEMENT, THE PARTIES HEREBY DISCLAIM ANY IMPLIED WARRANTIES OF ANY KIND, INCLUDING WARRANTY OF MERCHANTABILITY, AND FITNESS FOR A PARTICULAR PURPOSE. In no event shall either Party be liable to the other Party for any indirect, special, or consequential damages or lost profits, arising out of or related to performance of this Agreement or a breach of this Agreement, even if advised of the possibility of such damages or lost profits. This Section will survive the termination of this Agreement. Notwithstanding the foregoing, the Parties agree that Garro's Drugs is not liable for activities covered by the Public Readiness and Emergency Preparedness (PREP) Act, and the foregoing obligations of indemnity shall not apply to Garro's Drugs for any claims or liabilities arising out of activities covered by the PREP Act or any other applicable laws related to vaccines and/or health care providers. This Section will survive the termination of this Agreement.

VI. GENERAL TERMS

6.1 Business Confidentiality. The Parties acknowledge that certain proprietary and/or technical and business information may be disclosed between the Parties ("**Confidential Information**"). Accordingly, each Party will maintain the confidentiality of all such Confidential Information, including, without limitation, implementing those precautions such Party employs with respect to its own proprietary and Confidential Information and disclosing Confidential Information only to those employees who have a need to know in order to effectuate the purpose(s) of this Agreement and to maintain compliance with applicable laws. In no event will either Party use the other Party's Confidential Information to benefit itself or others, except as otherwise not prohibited under this Agreement. Confidential Information shall not include information: (i) generally known to the public or the industry without breach of this Agreement; (ii) independently developed by the receiving Party; (iii) known to or in the possession of the receiving Party prior to the disclosure pursuant to this Agreement; (iv) disclosed to the receiving Party by a third party without the confidentiality obligations set forth herein; or (v) required to be disclosed by any court or government agency; provided however, to the extent allowed by law, the receiving Party shall provide written notice of such planned disclosure to the disclosing Party allowing reasonable time for the disclosing Party to raise any objections to such disclosure. This Section will survive the termination of this Agreement.

6.2 Confidentiality of Protected Health Information. Both Parties warrant that they will maintain and protect the confidentiality of all individually identifiable health information specifically relating to Participants in accordance with the Health Insurance Portability and Accountability Act of 1996 and all applicable federal and state laws and regulations. However, nothing herein will limit either Party's use of any de-identified Participant information. This Section will survive the termination of this Agreement.

6.3 Advertising. Neither Party may advertise or use any trademarks, service marks, or symbols of the other Party without first receiving the written consent of the Party owning the mark and/or symbol with the following exceptions: Client may use the name and the addresses of Garro's Drugs' locations in materials to inform Participants that Garro's Drugs provides Immunizations. Any other reference to Garro's Drugs in any Client materials must be pre-approved, in writing, by Garro's Drugs.

6.4 Force Majeure. The performance by either Party hereunder will be excused to the extent of circumstances beyond such Party's reasonable control, such as flood, tornado, earthquake, or other natural disaster, epidemic, pandemic, war, material destruction of facilities, fire, acts of terrorism, acts of God, etc. In such event, the Parties will use their best efforts to resume performance as soon as reasonably possible under the circumstances.

6.5 Compliance. The Parties warrant that they will comply with all applicable laws, rules, and regulations for each territory in which Immunizations are provided under this Agreement. Each Party will cooperate with reasonable requests by the other Party for information that is needed for its compliance with applicable laws, rules, and/or regulations.

6.6 Assignment. Neither Party may assign this Agreement to a third-party without the prior written consent of the other Party, except that either Party will have the right to assign this Agreement to any direct or indirect parent, subsidiary or affiliated company or to a successor company without such consent. Any permitted assignee will assume all obligations of its assignor under this Agreement. No assignment will relieve any Party of responsibility for the performance of any obligations which have already occurred. This Agreement will inure to the benefit of and be binding upon each Party, its respective successors and permitted assignees.

6.7 Third Party Rights. This Agreement is solely between Garro's Drugs and Client and may not be construed to create any rights or remedies in favor of any third party, including, but not limited to, any Participant.

6.8 Notices. All notices provided for herein must be in writing, sent by U.S. certified mail, return receipt requested, postage prepaid, or by overnight delivery service providing proof of receipt to the address set forth following the signature blocks. Notices will be deemed delivered upon receipt or upon refusal to accept delivery.

6.9 Entire Agreement. This Agreement, which includes any and all attachments, exhibits, riders, and other documents referenced herein, constitutes the entire and full agreement between the Parties relating to the subject matter herein and supersedes any previous contract, and except as otherwise permitted hereunder, no changes, amendments, or alterations will be effective unless reduced to a writing signed by a representative of each Party. Any prior agreements, documents, understandings, or representations relating to the subject matter of this Agreement not expressly set forth herein or referred to or incorporated herein by reference are of no force or effect.

6.10 Counterparts. This Agreement may be executed in two or more counterparts, each of which together shall be deemed an original, but all of which together shall constitute one and the same instrument, provided that each Party has received the other Party's executed instruments. In the event that any signature is delivered by facsimile transmission or by e-mail delivery of a ".pdf" format data file (or similar format however designated), such signature shall create a valid and binding obligation of the Party executing (or on whose behalf such signature is executed) with the same force and effect as if such facsimile or ".pdf" signature page were an original thereof.

[END OF ATTACHMENT B]

ONEIDA HERKIMER MADISON BOCES
PO BOX 70
4747 MIDDLE SETTLEMENT ROAD
NEW HARTFORD, NY 13413-0070

Initial 2025-2026 AS-7 Contract

THIS AGREEMENT made this 1st day of July, 2025 by and between the ONEIDA HERKIMER MADISON BOCES, party of the first part, and SAUQUOIT VALLEY CSD, party of the second part.

WITNESSETH, That whereas party of the first part has been duly authorized to provide the approved Services below and has been authorized to enter into agreements with boards of education and school trustees, under the provisions of sections 1950-51 of the Education Law.

NOW THEREFORE, The said party of the first part hereby agrees to provide to the party of the second part the following Services during the 2025-26 school year at the indicated cost:

Program/ Serial No.	Service	Basis for Current Contract		Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract
		Quantity/ Share	Unit Cost				
001.010	ADMINISTRATIVE COSER	985.0000	120.7923 PER RWADA	0.00	118,980.42	0.00	118,980.42
002.010	RENT	985.0000	28.0335 PER RWADA	0.00	27,613.00	0.00	27,613.00
002.020	CAPITAL FUND	985.0000	123.3880 PER RWADA	0.00	121,537.18	0.00	121,537.18
101.010	OCCUPATIONAL EDUCATION	0.0000	0.0000 STUDENT AVG	540,872.00	540,872.00	0.00	540,872.00
107.010	OCCUPATIONAL EDUCATION-HANDICAPPED	6.0000	9,782.0000 PER STUDENT	0.00	58,692.00	0.00	58,692.00
201.010	8:1:2 PROGRAM	12.0000	45,756.0000 TUITION RATE	0.00	549,072.00	0.00	549,072.00
201.015	8:1:2 + 1 PROGRAM	2.0000	44,735.0000 PER STUDENT FTE	0.00	134,205.00	-44,735.00	89,470.00
201.715	8:1:2 PROGRAM SPEECH IMPAIRED - RS	5.5000	5,325.0000 PER HOUR	0.00	29,287.50	0.00	29,287.50
201.721	8:1:2 PROGRAM SOCIAL WORKERS	15.0000	4,478.0000 PER 1/2 HOUR	0.00	67,170.00	0.00	67,170.00
204.010	12:1:1 MILDMODERATE PROGRAM	14.0000	32,528.0000 TUITION RATE	0.00	455,392.00	0.00	455,392.00
204.715	12:1:1 MILDMODERATE SPEECH IMP-RS	7.5000	5,325.0000 PER HOUR	0.00	39,937.50	0.00	39,937.50
204.721	12:1:1 MILDMODERATE COUNSELING-RS	13.0000	4,478.0000 PER 1/2 HOUR	0.00	58,214.00	0.00	58,214.00
205.259	SPECIAL CLASS: OPTION 2 XC MADISON	0.0000	0.0000 X-CONTRACT	42,092.00	31,104.00	10,988.00	42,092.00
206.020	MENTORING	2.0000	5,627.0000 PER STUDENT	0.00	11,254.00	0.00	11,254.00
209.010	12:1:4 DEV/MD PROGRAM	9.0000	45,330.0000 TUITION RATE	0.00	407,970.00	0.00	407,970.00
209.708	12:1:4 DEV/MD TEACH ASSIST	1.0000	56,750.0000 PER FTE	0.00	56,750.00	0.00	56,750.00
209.715	12:1:4 DEV/MD SPEECH - RS	13.5000	5,325.0000 PER HOUR	0.00	71,887.50	0.00	71,887.50
209.716	12:1:4 DEV/MD VISUALLY IMP-RS	1.6250	6,828.0000 PER HOUR	0.00	11,095.50	0.00	11,095.50
209.721	12:1:4 DEV/MD SOCIAL WORKER - RS	4.0000	4,478.0000 PER 1/2 HOUR	0.00	17,912.00	0.00	17,912.00
310.010	NURSE PRACTITIONER	0.2000	149,061.0000 PER FTE	0.00	29,812.20	0.00	29,812.20

ONEIDA HERKIMER MADISON BOCES
PO BOX 70
4747 MIDDLE SETTLEMENT ROAD
NEW HARTFORD, NY 13413-0070

Initial 2025-2026 AS-7 Contract

ONEIDA HERKIMER MADISON BOCES
SAUQUOIT VALLEY CSD
School Year 2025-26

Program/ Serial No.	Service	Quantity/ Share	Basis for Current Contract		Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract
			Unit Cost	Cost Basis				
312.010	MEDICAL DIRECTOR	1.0000	2,324.1600	DOSHS DIRECTOR	0.00	2,324.16	0.00	2,324.16
312.020	SCHOOL PHYSICIAN	2.0000	1,249.0000	PHYS CONSULTANT	0.00	2,498.00	0.00	2,498.00
315.010	SPEECH IMPAIRED	1.3000	124,939.0000	PER FTE	0.00	187,408.50	-24,987.80	162,420.70
315.020	UNDER THE DIRECTION OF	5.0000	1,200.0000	PER 1-5 STUDENT	0.00	6,000.00	0.00	6,000.00
346.469	AUDIOLOGY/OSWEGO BOCES	0.0000	0.0000	X-CONTRACT	4,037.20	4,037.20	0.00	4,037.20
405.010	PERFORMING ARTS	1.0000	3,190.0000	PER DISTRICT	10,000.00	13,190.00	0.00	13,190.00
408.010	ALTERNATIVE EDUCATION	1.0000	30,195.0000	PER STUDENT	0.00	30,195.00	0.00	30,195.00
415.010	PLANETARIUM - LESS THAN 40 MILES	1.0000	750.0000	PER DAY	0.00	750.00	0.00	750.00
417.259	EA CROSS CONTRACT MADISON	0.0000	0.0000	X-CONTRACT	1,210.00	986.04	223.96	1,210.00
420.020	COLGATE SEMINAR	20.0000	200.0000	PER STUDENT	0.00	4,000.00	0.00	4,000.00
428.010	SUMMER SCH ACADEMIC	20.0000	560.0000	PER COURSE	0.00	11,200.00	0.00	11,200.00
428.030	SUMMER SCHOOL TUTORIAL	20.0000	212.0000	PER COURSE	0.00	4,240.00	0.00	4,240.00
438.010	DISTANCE LEARNING	1.0000	21,585.5600	PER DISTRICT	0.00	21,585.56	0.00	21,585.56
438.015	DL WEB BASED INSTRUCTION - BASE FEE	0.0000	0.0000		8,100.00	8,100.00	0.00	8,100.00
438.020	ADV SOC STUDIES	2.0000	7,802.5400	PER SEMESTER CL	0.00	31,210.16	-15,605.08	15,605.08
461.019	DISTANCE LEARNING/CAPITAL REGION BO	0.0000	0.0000	X-CONTRACT	0.00	9,828.13	-9,828.13	0.00
480.000	EARLY COLLEGE ACCESS - DUAL CREDIT	264.0000	42.0000	PER STUDENT	0.00	11,088.00	0.00	11,088.00
502.010	EDUCATIONAL COMMUN	985.0000	24.3400	Per RWADA	0.00	23,974.90	0.00	23,974.90
502.020	COOP MUSIC SHARING	985.0000	1.3700	PER RWADA	0.00	1,349.45	0.00	1,349.45
502.030	COURIER SERVICE	985.0000	3.3800	PER RWADA	4,365.00	7,694.30	0.00	7,694.30
502.040	LOTE EXAMS	100.0000	9.1000	PER EXAM	0.00	910.00	0.00	910.00
504.010	AUDIOVISUAL REPAIR	120.0000	92.0000	PER HOUR	0.00	11,040.00	0.00	11,040.00
504.020	MICRO COMP REPAIR	300.0000	92.0000	PER HOUR	0.00	27,600.00	0.00	27,600.00

ONEIDA HERKIMER MADISON BOCES
PO BOX 70
4747 MIDDLE SETTLEMENT ROAD
NEW HARTFORD, NY 13413-0070

Initial 2025-2026 AS-7 Contract

ONEIDA HERKIMER MADISON BOCES
SAUQUOIT VALLEY CSD
School Year 2025-26

Program/ Serial No.	Service	Quantity/ Share	Basis for Current Contract		Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract
			Unit Cost	Cost Basis				
504.210	REPAIR PARTS - NON AIDABLE	0.0000	0.0000	0.0000	8,000.00	8,000.00	0.00	8,000.00
505.010	PRINTING	0.0000	0.0000	USAGE	20,000.00	25,000.00	-5,000.00	20,000.00
509.059	SCH. CURRIC/YUGA BOCES	0.0000	0.0000	X-CONTRACT	4,211.93	4,211.93	0.00	4,211.93
510.010	INSTR TECHNOLOGY - LEVEL I	0.6000	94,186.0000	PER UNIT	0.00	56,511.60	0.00	56,511.60
510.060	FINALSITE	0.0000	0.0000		6,907.20	6,907.20	0.00	6,907.20
510.209	EQUIPMENT/SOFTWARE	0.0000	0.0000		50,000.00	50,000.00	0.00	50,000.00
514.259	MODEL SCHOOLS XC MADISON	0.0000	0.0000	X-CONTRACT	10,284.00	10,029.00	255.00	10,284.00
515.258	NETWORK SUPPORT XC MADISON	0.0000	0.0000	X-CONTRACT	33,421.55	32,285.93	1,135.62	33,421.55
515.259	COMMON LEARNING OBJ XC MADISON	0.0000	0.0000	X-CONTRACT	55,888.15	52,280.60	3,607.55	55,888.15
518.010	SCIENCE KITS	72.0000	225.0000	PER KIT	0.00	16,200.00	0.00	16,200.00
521.010	SCH CURRI IMPROV	985.0000	8.5000	Per RWADA+BASE	16,350.00	24,722.50	0.00	24,722.50
521.015	SUBSTITUTE REIMBURSEMENTS	0.0000	0.0000		18,150.00	18,150.00	0.00	18,150.00
521.020	ADDITIONAL WORKSHOPS	0.0000	0.0000	VARIES PER DIST	10,000.00	10,000.00	0.00	10,000.00
521.030	REGIONAL SCORING	1,480.0000	10.0000	PER TEST	0.00	14,800.00	0.00	14,800.00
521.040	SCH CURRIC STUDY COUNCIL	1.0000	430.0000	PER DISTRICT	0.00	430.00	0.00	430.00
521.050	REGIONAL ASSESSMENT PROJECT	1.0000	5,250.0000	Per District	0.00	5,250.00	0.00	5,250.00
521.070	RTTT DATA ANALYSIS	1.0000	3,271.0000	Per District	0.00	3,271.00	0.00	3,271.00
521.080	APPR RECERTIFICATION/TRNING	5.0000	2,525.0000	PER PARTICIPANT	0.00	12,625.00	0.00	12,625.00
549.429	SEC III INTERSCHOLASTIC SPORTS/OCM	0.0000	0.0000	X-CONTRACT	6,996.00	6,996.78	11.22	6,996.00
560.010	COMMITTEE PRESCHOOL	40.0000	726.3000	PER STUDENT	0.00	29,052.00	0.00	29,052.00
574.010	SCH & BUS ALLIANCE	985.0000	7.2500	RWADA+\$22.500	22,500.00	29,641.25	0.00	29,641.25
576.010	REGIONAL CATALOG SERVICE	3.0000	986.0000	PER LIBRARY	0.00	2,958.00	0.00	2,958.00
576.020	EXPANDED INTERLIBRARY LOAN	985.0000	0.8500	FEE/RWADA	428.00	1,265.25	0.00	1,265.25
576.030	ONLINE LIBRARY RESOURCES	0.0000	0.0000		16,626.75	16,920.04	-293.29	16,626.75
576.040	COLLECTION DEVELOP.	17.0000	925.0000	PER UNIT	0.00	18,500.00	-2,775.00	15,725.00

ONEIDA HERKIMER MADISON BOCES
PO BOX 70
4747 MIDDLE SETTLEMENT ROAD
NEW HARTFORD, NY 13413-0070

Initial 2025-2026 AS-7 Contract

ONEIDA HERKIMER MADISON BOCES
SAUQUOIT VALLEY CSD
School Year 2025-26

Program/ Serial No.	Service	Basis for Current Contract				Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract
		Quantity/ Share	Unit Cost	Cost Basis	Cost				
576.050	VIRTUAL REFERENCE LIB	985.0000		1,780.00	PER RWADA	0.00	1,753.30	1,753.30	
576.080	LEATHERSTOCKING CONFERENCE	1.0000		95.0000	PER PARTICIPANT	0.00	95.00	95.00	
578.259	LIBRARY AUTOMATION XC MADISON	0.0000		0.0000	X-CONTRACT	11,280.00	300.00	11,280.00	
601.259	ADMIN COMPUTER XC MADISON	0.0000		0.0000	X-CONTRACT	273,153.61	4,319.24	273,153.61	
602.259	NEGOTIAT XC MADISON	0.0000		0.0000	X-CONTRACT	11,280.00	423.00	11,280.00	
603.010	GRAPHICS	160.0000		80.0000	PER HOUR	0.00	-720.00	12,800.00	
603.020	PUBLIC RELATIONS	90.0000		80.0000	PER HOUR	0.00	0.00	7,200.00	
609.429	ENERGY SERVICES XC ONONDAGA	0.0000		0.0000	X-CONTRACT	3,035.00	355.00	3,035.00	
610.010	TELEPHONE & SERVICE CHARGES	985.0000		4,700.00	PER RWADA+TELE	15,286.50	0.00	15,286.50	
610.030	MAINTENANCE SUPPORT	0.0000		0.0000	VARIES PER DIST	20,443.00	20,443.00	20,443.00	
610.040	MFI/EITPACKS	1.0000		795.7200	PER UNIT	795.72	0.00	795.72	
610.060	CELL PHONE	7.0000		899.8800	ANNUAL PER CELL	6,299.16	0.00	6,299.16	
616.010	EMPLOYEE ASSISTANCE	177.0000		15.0000	PER EMPLOYEE	2,655.00	0.00	2,655.00	
618.030	HEALTH INS. COORD.	1.0000		10,000.0000	PER DISTRICT	10,000.00	0.00	10,000.00	
618.040	DENTAL ADMIN. FEE	0.0000		0.0000	MO/EMPLOYEE	17,350.00	0.00	17,350.00	
620.010	SAFETY COORDINATOR/ADVISORY	985.0000		6.2500	Per RWADA+13100	19,256.25	0.00	19,256.25	
620.020	ASBESTOS MAINT.	4.0000		875.0000	PER BLDG.	3,500.00	0.00	3,500.00	
620.040	FIRE INSPECTIONS	4.5000		875.0000	PER BLDG.	3,937.50	0.00	3,937.50	
620.060	DASAP/BIS	0.2000		24,500.0000	PER ONE DAY/WK	4,900.00	0.00	4,900.00	
622.259	REG BUS RADIOS XC MADISON	0.0000		0.0000	X-CONTRACT	24,923.00	23,652.00	24,923.00	
623.499	STATE AID PLANNING XC QUESTAR III	0.0000		0.0000	X-CONTRACT	3,657.00	72.00	3,657.00	
626.010	LUNCH LOGISTICS, WAREHOUSING, ACCT	845.4200		73.9884	MEAL EQUIVALENT	62,551.27	0.00	62,551.27	
626.012	CENTRAL SCHOOL FOOD MANAGEMENT	845.4200		35.1055	MEAL EQUIVALENT	29,678.89	0.00	29,678.89	

ONEIDA HERKIMER MADISON BOCES
PO BOX 70
4747 MIDDLE SETTLEMENT ROAD
NEW HARTFORD, NY 13413-0070

Initial 2025-2026 AS-7 Contract

ONEIDA HERKIMER MADISON BOCES
SAUQUOIT VALLEY CSD
School Year 2025-26

Program/ Serial No.	Service	Basis for Current Contract				Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract
		Quantity/ Share	Unit Cost	Cost Basis					
627.010	RECORDS RETENTION	21.0000	450.0000 PER DAY		0.00	9,450.00	0.00	9,450.00	
628.010	TELECOMMUNICATIONS	1.0000	7,270.0000 SVC COST + LINE		18,921.66	26,191.66	0.00	26,191.66	
631.259	COOPERATIVE BID/MAD. BOCES	0.0000	0.0000 X-CONTRACT		3,286.35	3,201.25	85.10	3,286.35	
634.219	STAFF DEV. - BOARD - HERK BOCES	0.0000	0.0000 X-CONTRACT		1,250.00	1,254.15	-4.15	1,250.00	
637.499	FIXED ASSET INVENTORY/QUESTAR III	0.0000	0.0000 X-CONTRACT		2,540.00	2,540.00	0.00	2,540.00	
640.229	DRUG TESTING/JEFF-LEWIS BOCES	0.0000	0.0000 X-CONTRACT		450.00	1,900.00	-1,450.00	450.00	
641.489	ON-LINE APPL./PUTNAM BOCES	0.0000	0.0000 X-CONTRACT		2,650.00	2,600.00	50.00	2,650.00	
645.589	INFINITE CAMPUS/E. SUFFOLK BOCES	0.0000	0.0000 X-CONTRACT		1,123.00	1,150.00	-27.00	1,123.00	
646.259	MEDICAID REIMBURSEMENT/MADISON BOCE	0.0000	0.0000 X-CONTRACT		1,192.40	1,162.00	30.40	1,192.40	
655.499	SPECIAL ED AID ASSISTANCE SVC	0.0000	0.0000 X-CONTRACT		3,693.42	3,621.00	72.42	3,693.42	

ONEIDA HERKIMER MADISON BOCES
PO BOX 70
4747 MIDDLE SETTLEMENT ROAD
NEW HARTFORD, NY 13413-0070

ONEIDA HERKIMER MADISON BOCES
SAUQUOIT VALLEY CSD
School Year 2025-26

Summary:

Total of Service Costs - All Funds:	3,958,490.76	(Except 001/002)
Capital Costs:	149,150.18	(COSer 002)
Adm. & Clerical Costs:	118,980.42	(COSer 001)
Total Contract Costs:	4,226,621.36	

The party of the second part hereby agrees to pay the total contract cost to the party of the first part according to the following schedule:
Ten Times per Year

This contract shall not be valid or binding until it is approved by the Commissioner of Education.
IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

Signature, President and/or Clerk, BOCES	(Party of the First Part)	ONEIDA HERKIMER MADISON BOCES	PO BOX 70, 4747 MIDDLE SETTLEMENT ROAD, NEW HARTFORD, NY, 13413-0070
			(Post Office Address)

Signature, President and/or Clerk, Board of Education (As Authoized)	(Party of the Second Part)	SAUQUOIT VALLEY CSD	ADMIN OFFICE, 2801 ONEIDA STREET, SAUQUOIT, NY, 13456
			(Post Office Address)

LEASE AGREEMENT

THIS AGREEMENT,

BETWEEN: Sauquoit Valley Central School District, Sauquoit, New York
(hereinafter called the "Landlord").

AND: Small Blessings Preschool, LLC, P.O. Box 77, Clark Mills, New York
hereinafter called the "Tenant").

WITNESSETH:

The Sauquoit Valley Central School District has adopted a resolution with respect to the premises which are the subject matter of this Agreement. Pursuant to said resolution, and subject to the provisions and limitations of the Education Law, the Landlord hereby leases to the Tenant and the Tenant hereby leases and agrees to take the premises hereinafter defined on the following terms and conditions.

1. PREMISES LEASED

Two (2) classrooms at the Sauquoit Valley Elementary School, Sauquoit, New York.

2. USE

The Tenant shall use the premises as the facility for a Preschool Program which will operate two (2) full day sessions, Monday - Friday coincident with the Elementary School year of the Sauquoit Valley Central School District. The Tenant shall request permission of the Landlord for any special or extraordinary use to be made of the space at time other than during its regular hours.

3. SERVICES

The Landlord will furnish to the Tenant at no additional expense, electrical service, telephone service, heat and water in the fixtures presently in place. The Landlord will make necessary repairs to the space, not made necessary by the Tenant's negligence or failure to reasonably control its activities in the building. The Tenant will be responsible for the repair of any damage caused by the student occupants. The Tenant may use the parking area of the elementary school for its employees and visitors to the preschool program. The Landlord will be responsible for the removal of snow and ice from the parking areas and sidewalks.

Page 2 of 4
LEASE AGREEMENT (Cont'd)

4. RENT

The Tenant shall pay the Landlord rent of \$6,500 per classroom (\$13,000 total) in four (4) equal installments of \$3,250 on October 15, 2025; December 15, 2025; March 15, 2026 and June 1, 2026.

5. TERM

The term of the Lease shall commence on September 1, 2025 and terminate on August 31, 2026.

6. INSURANCE

Throughout the term of the Lease, the Tenant shall maintain insurance coverage for its furniture, fixtures and equipment, and shall pay the premium therefor. The Tenant shall also maintain and keep in force a General Liability Policy of Insurance on which the Landlord shall be named insured, protecting the Landlord against any liability for bodily injuries or property damage occasioned by any accident or event on the Landlord's property of which the demised premises are a part. Such policies shall be written with limits as are reasonably requested by the Landlord, but shall not be less than \$1,000,000 with respect to any accident, \$500,000 with respect to injuries to any one person and \$100,000 property damage.

The Tenant shall furnish the Landlord with Certificate of Insurance within ten (10) day of the commencement of the Lease and within ten (10) days of the effective date of renewal of any such policy.

7. DAMAGE BY FIRE OR OTHER CASUALTY

In the event the premises are damaged via fire or other casualty and the damage is not so extensive as to render the premises untenable, the Landlord will repair such damage as soon as practical, and there shall be no abatement of rent.

If the damage is so extensive as to render the premises untenable, the Landlord shall have the right to be exercised within thirty (30) days of the damage, to repair the damage as aforesaid, or to cancel this Lease, in which case rent shall be adjusted as of the date of the loss. In the event the building in which the leased are a part are damaged so extensively as to render the premises untenable and in the sole judgement of the Landlord will require the

Page 3 of 4
LEASE AGREEMENT (Cont'd)

reconstruction of the building, then this Lease shall terminate and cease and the rent shall be prorated as of the date of the loss.

8. ASSIGNABILITY

The Tenant shall not assign or sublet the premises or permit the same to be used by others without prior written consent of the Landlord in each instance.

9. LANDLORD'S LIABILITY

The Landlord shall not be liable for injury or damage to a person or property occurring within the leased premises, unless caused by or resulting from the Landlord's affirmative act of negligence and the Landlord shall not be liable for any failure of water supply, gas or electric or any interruption in the Tenant's enjoyment of the premises, as a result of any accident or other event.

10. REPAIRS OR ALTERATIONS

The Tenant shall make no repairs or alterations to the premises without the express written consent of the Landlord.

11. CANCELLATION

Any other provisions of the Agreement, to the contrary notwithstanding this Lease, may be terminated by either party, upon sixty (60) days written notice for any reason, including specifically, the events specified in Section 402(a) Subdivision 6, of the Education Law.

12. RIGHTS OF TERMINATION

Upon the termination of this Agreement, if the Landlord shall incur expenses in restoring the property to normal use, the Tenant shall immediately upon demand, reimburse the Landlord for such expenses.

Page 4 of 4
LEASE AGREEMENT (Cont'd)

IN WITNESS HEREOF, the parties have signed this Agreement this

17th day of

July, 2025.

Sauquoit Valley Central School District

By: _____
David Stayton, Superintendent of Schools

Small Blessings Preschool, LLC

By: Lisa Morosco
Lisa Morosco, Owner/Operator

AGREEMENT

THIS AGREEMENT, dated this 1st day of September, 2025 by and between the **Sauquoit Valley Central School District** (the "District"), having its offices at 2601 Oneida Street, Sauquoit, NY 13456, and **Small Blessings Preschool** (the "Collaborating Agency") having its offices at P.O. Box 77, Clark Mills, NY 13321.

WHEREAS, the District is eligible for a grant from the Commissioner of Education for the establishment and implementation of a Pre-Kindergarten Program to serve eligible children and this Agreement is contingent upon approval by the Commissioner of Education of the District's Pre-Kindergarten Program Plan and funding therefrom.

WHEREAS, Chapter 436 of the Laws of 1997 and Subpart 151-1 of the Regulations of the Commissioner of Education authorize school districts to contract with community agencies to offer pre-school programs for four year old children who reside within the school district; and

WHEREAS, the District's Board of Education adopted a Pre-Kindergarten Program Plan (the "Plan") pursuant to Education Law 3602-e at its meeting on August 21, 2007; and

WHEREAS, the District desires to contract with the Collaborating Agency for the delivery of services pursuant to the Proposal, according to the terms and conditions set forth below; and

WHEREAS, the Collaborating Agency agrees that it shall deliver a Pre-Kindergarten Program with goals, curriculum, activities, and services consistent with the Sauquoit Valley Central School District's Pre-Kindergarten Plan and Commissioner's Regulations, annexed hereto as Exhibit "1" and incorporated herein, pursuant to the terms and conditions set forth below.

NOW, THEREFORE, IT IS HEREBY AGREED as follows :

1. The Collaborating Agency shall have and continue to maintain all required New York State licenses and certificates for operation of a preschool program.

2. The Collaborating Agency shall provide a Pre-Kindergarten Program with goals, curriculum and activities consistent with Section 151-1.3 of the Regulations of the Commissioner of Education. The program shall begin no later than September 4, 2025 and shall continue until June 26, 2026. The programs will follow the Sauquoit Valley School District's school calendar to meet the 180-day requirement.

AGREEMENT (Cont'd)

3. Operation of the Universal Pre-Kindergarten Programs:

- A The Collaborating Agency shall serve up to 34 eligible students in the Pre-Kindergarten Program during the 2025-2026 school year in a full-day program which shall operate for a minimum of 5.0 hours per day, five days per week, exclusive of Sauquoit Valley Central School District vacation and snow days. Those students shall be selected by the Collaborating Agency with guidelines prescribed by the District. The Collaborating Agency shall be receptive to the inclusion of disabled children in the Pre-Kindergarten Program and shall work with the District's Committee on Preschool Special Education ("CPSE") in designing and implementing individual education plans for those disabled students, to the extent deemed appropriate by the CPSE.

4. The Collaborating Agency will be responsible for the purchase of instructional materials and equipment. It shall provide staff development and teacher training pursuant to its proposal to the District.

5. The Collaborating Agency shall provide a nutritional daily snack for the children in the Pre-Kindergarten Program.

6. The Collaborating Agency shall provide at least weekly communication with each child's parent(s) or guardian(s) and shall provide each parent with a progress report, detailing their child's performance every ten weeks, to occur in the months of November, January, April and June.

7. The District shall pay to the Collaborating Agency \$240,000.00 for operation of the Pre-Kindergarten Program for the 2025-2026 school year. Such payment shall be made in four (4) installments, as follows: \$60,000 by October 7, 2025; \$60,000 by November 4, 2025; \$60,000 by January 27, 2026 and \$60,000 by May 5, 2026.

8. The Collaborating Agency will operate the Pre-Kindergarten Program at Sauquoit Valley Elementary School, 2840 Sulphur Springs Road, Sauquoit, NY 13456.

AGREEMENT (Cont'd)

9. The Collaborating Agency shall provide staffing consistent with Section 151-1.5 and 151-1.6 of the Regulations of the Commissioner of Education and shall evaluate that staff on at least an annual basis. All staff members associated with the Pre-Kindergarten Program shall have undergone background checks. The Collaborating Agency shall provide the District with access upon request to the personnel files and evaluations of all staff members involved with the Pre-Kindergarten Program. In the event that any complaint about a staff member employed by the Collaborating Agency is brought to the attention of the District, the Collaborating Agency shall be notified. After appropriate investigation, if determined by the District to have probable merit, the District may request

that said staff member be removed from the Pre-Kindergarten Program, and the Collaborating Agency shall comply with said request. The Collaborating Agency, upon receipt of a complaint regarding the Provider of its staff relative to the Pre-Kindergarten Program, shall notify the District immediately. It is expressly agreed that the Collaborating Agency, and not the District, is the employer of all staff participating in the Pre-Kindergarten Program.

10. The Collaborating Agency shall maintain daily attendance records of all children in the Pre-Kindergarten Program. In addition, the Collaborating Agency shall do at least one developmental assessment of each child during the school year. All attendance and other student records are deemed "educational records" and are to be confidential and may not be disclosed except in accordance with law. The Collaborating Agency shall make said records available to the District upon request. The Provider shall submit monthly attendance reports on District forms of student attendance. The Provider shall also notify the District immediately should any student leave the program.

11. The Collaborating Agency shall prepare semi-annual (January and June) reports to the District regarding the Pre-Kindergarten Program, identifying program achievements for the period. The District may do periodic unannounced on-site observations of the Pre-Kindergarten Program and the Collaborating Agency shall allow the District unlimited access to the same.

12. The Collaborating Agency shall maintain general liability insurance in a minimum amount of one million dollars (\$1,000,000) for the duration of this Agreement. The District shall be named as an insured on the liability insurance policy. The Collaborating Agency shall provide the District with a Certificate of Insurance, naming the District as a joint insured, within ten days after executing this Agreement.

13. The Collaborating Agency agrees to defend and indemnify the District for any litigation, damages, fines, penalties, or other costs assessed against the District and arising out of the Collaborating Agency's operation of the Pre-Kindergarten Program.

14. This Agreement may be terminated by the District upon 90 days' notice to the Collaborating Agency. The District may terminate the Agreement with less than 90 days' notice if the terms and conditions of this Agreement and the Pre-Kindergarten Plan are not met and are not corrected within 10 days after the Collaborating Agency is informed of the same or if New York State funding for the Pre-Kindergarten Program is terminated.

AGREEMENT (Cont'd)

15. This Agreement, with document referred to herein, contains all the terms and conditions agreed upon by the parties. No waiver, alterations or modifications of the Agreement shall be binding unless in writing and signed by the duly authorized representative of the parties sought to be bound.

** This agreement is based upon in-person operation of the UPK program for the 2025-26 school year, serving up to 34 children. Should guidance from any Federal, State or Local agency require the school district to reduce the number of students served, the District and the Collaborating Agency shall have the right to adjust the contract as mutually agreed upon.

SAUQUOIT VALLEY CENTRAL SCHOOL DISTRICT

By: _____

Date: _____

Name: David Stayton, Superintendent of Schools

SMALL BLESSINGS PRESCHOOL

By: Lisa Morosco

Date: 7/17/25

Name: Lisa Morosco, Owner/Operator
