

ONEIDA HERKIMER MADISON BOCES

PO BOX 70

4747 MIDDLE SETTLEMENT ROAD

NEW HARTFORD, NY 13413-0070

Contract for Cooperative Educational Services

THIS AGREEMENT made this 1st day of July, 2026 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 2026-27 school year
at the indicated cost:

		Basis for Current Contract						
Program/ Serial No.	Service	Quantity/ Share	Unit Cost	Cost Basis	Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract
001.010	ADMINISTRATIVE COSER	981.0000	126.7159	PER RWADA	0.00	124,308.30	0.00	124,308.30
002.010	RENT	981.0000	30.6006	PER RWADA	0.00	30,019.19	0.00	30,019.19
002.020	CAPITAL FUND	981.0000	123.2404	PER RWADA	0.00	120,898.83	0.00	120,898.83
101.010	OCCUPATIONAL EDUCATION	0.0000	0.0000	STUDENT AVG	628,105.00	628,105.00	0.00	628,105.00
107.010	OCCUPATIONAL EDUCATION-HANDICAPPED	1.0000	10,962.0000	PER STUDENT	0.00	76,734.00	-65,772.00	10,962.00
201.010	8:1:2 PROGRAM	9.0000	49,475.0000	TUITION RATE	0.00	544,225.00	-98,950.00	445,275.00
201.015	8:1:2 + 1 PROGRAM	2.0000	46,800.0000	PER STUDENT FTE	0.00	93,600.00	0.00	93,600.00
201.715	8:1:2 PROGRAM SPEECH IMPAIRED - RS	4.0000	6,122.0000	PER HOUR	0.00	30,610.00	-6,122.00	24,488.00
201.721	8:1:2 PROGRAM SOCIAL WORKERS	12.0000	4,804.0000	PER 1/2 HOUR	0.00	67,256.00	-9,608.00	57,648.00
204.010	12:1:1 MILD/MODERATE PROGRAM	6.0000	34,575.0000	TUITION RATE	0.00	449,475.00	-242,025.00	207,450.00
204.708	12:1:1 MILD/MODERATE TEACH ASST	0.0000	64,840.0000	PER FTE	0.00	64,840.00	-64,840.00	0.00
204.715	12:1:1 MILD/MODERATE SPEECH IMP-RS	7.5000	6,122.0000	PER HOUR	0.00	58,159.00	-12,244.00	45,915.00
204.721	12:1:1 MILD/MODERATE COUNSELING-RS	6.0000	4,804.0000	PER 1/2 HOUR	0.00	52,844.00	-24,020.00	28,824.00
209.010	12:1:4 DEV/MD PROGRAM	13.0000	47,145.0000	TUITION RATE	0.00	612,885.00	0.00	612,885.00
209.708	12:1:4 DEV/MD TEACH ASSIST	1.0000	64,840.0000	PER FTE	0.00	64,840.00	0.00	64,840.00
209.715	12:1:4 DEV/MD SPEECH - RS	17.0000	6,122.0000	PER HOUR	0.00	104,074.00	0.00	104,074.00
209.716	12:1:4 DEV/MD VISUALLY IMP-RS	1.5000	7,688.0000	PER HOUR	0.00	11,532.00	0.00	11,532.00
209.721	12:1:4 DEV/MD SOCIAL WORKER - RS	6.0000	4,804.0000	PER 1/2 HOUR	0.00	33,628.00	-4,804.00	28,824.00
216.010	6:1:2 PROGRAM	1.0000	90,274.0000	STUDENT FTE	0.00	90,274.00	0.00	90,274.00
216.721	6:1:2 PROGRAM COUNSELING - RS	1.0000	4,804.0000	PER 1/2 HOUR	0.00	4,804.00	0.00	4,804.00
232.259	AUTISM 1:6:1/MADISON BOCES	0.0000	0.0000	X-Contract	0.00	43,649.00	-43,649.00	0.00

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SAUQUOIT VALLEY CSD

School Year 2026-27

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		Quantity/ Share	Unit Cost	Cost Basis				
310.010	NURSE PRACTITIONER	0.2000	157,600.0000	PER FTE	0.00	31,520.00	0.00	31,520.00
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	136,306.0000	PER FTE	0.00	177,197.80	0.00	177,197.80
326.010	ENGLISH/SECOND LANG. INTR.	0.6000	118,796.0000	PER FTE	0.00	59,398.00	11,879.60	71,277.60
346.469	AUDIOLOGY/OSWEGO BOCES	0.0000	0.0000	X-CONTRACT	3,935.34	8,140.16	-4,204.82	3,935.34
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	0.0000	31,803.0000	PER STUDENT	0.00	31,803.00	-31,803.00	0.00
415.010	PLANETARIUM - LESS THAN 40 MILES	0.0000	750.0000	PER DAY	0.00	2,250.00	-2,250.00	0.00
417.259	EA CROSS CONTRACT MADISON	0.0000	0.0000	X-CONTRACT	1,210.00	1,210.00	0.00	1,210.00
420.010	REGIONAL PGM EXCELLENCE	0.0000	2,350.0000	PER STUDENT	0.00	4,700.00	-4,700.00	0.00
420.020	COLGATE SEMINAR	0.0000	200.0000	PER STUDENT	0.00	4,000.00	-4,000.00	0.00
426.259	DISTANCE LEARNING/MADISON BOCES	0.0000	0.0000	X-CONTRACT	1,249.85	1,218.57	31.28	1,249.85
428.010	SUMMER SCH ACADEMIC	21.0000	460.0000	PER COURSE	0.00	9,660.00	0.00	9,660.00
428.030	SUMMER SCHOOL TUTORIAL	32.0000	150.0000	PER COURSE	0.00	4,800.00	0.00	4,800.00
438.010	DISTANCE LEARNING	0.0000	22,664.8400	PER DISTRICT	0.00	22,664.84	-22,664.84	0.00
438.015	DL WEB BASED INSTRUCTION - BASE FEE	0.0000	0.0000		0.00	8,100.00	-8,100.00	0.00
438.020	ADV SOC STUDIES	0.0000	9,753.1800	PER SEMESTER CL	0.00	19,506.36	-19,506.36	0.00
480.000	EARLY COLLEGE ACCESS - DUAL CREDIT	264.0000	45.0000	PER STUDENT	0.00	11,880.00	0.00	11,880.00
502.010	EDUCATIONAL COMMUN	981.0000	25.3000	Per RWADA	0.00	24,819.30	0.00	24,819.30
502.020	COOP MUSIC SHARING	981.0000	1.5300	PER RWADA	0.00	1,500.93	0.00	1,500.93

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502.030	COURIER SERVICE	981.0000	3.5000	PER RWADA	4,505.00	7,938.50	0.00	7,938.50
502.040	LOTE EXAMS	100.0000	10.0000	PER EXAM	0.00	1,000.00	0.00	1,000.00
504.010	AUDIOVISUAL REPAIR	130.0000	94.0000	PER HOUR	0.00	12,220.00	0.00	12,220.00
504.020	MICRO COMP REPAIR	300.0000	94.0000	PER HOUR	0.00	28,200.00	0.00	28,200.00
504.210	REPAIR PARTS - NON AIDABLE	0.0000	0.0000		8,000.00	8,000.00	0.00	8,000.00
505.010	PRINTING	1.0000	0.0000	USAGE	20,000.00	20,000.00	0.00	20,000.00
509.059	SCH. CURR/CAYUGA BOCES	0.0000	0.0000	X-CONTRACT	0.00	4,211.93	-4,211.93	0.00
510.010	INSTR TECHNOLOGY - LEVEL I	0.6000	99,837.1600	PER UNIT	0.00	59,902.30	0.00	59,902.30
510.060	FINALSITE	0.0000	0.0000		6,792.08	6,792.08	0.00	6,792.08
510.209	EQUIPMENT/SOFTWARE	0.0000	0.0000		25,000.00	55,000.00	-30,000.00	25,000.00
514.259	MODEL SCHOOLS XC MADISON	0.0000	0.0000	X-CONTRACT	10,577.00	10,284.00	293.00	10,577.00
515.258	NETWORK SUPPORT XC MADISON	0.0000	0.0000	X-CONTRACT	39,461.37	33,448.76	6,012.61	39,461.37
515.259	COMMON LEARNING OBJ XC MADISON	0.0000	0.0000	X-CONTRACT	43,714.18	55,147.55	-11,433.37	43,714.18
518.010	SCIENCE KITS	30.0000	235.0000	PER KIT	0.00	18,095.00	-11,045.00	7,050.00
521.010	SCH CURRI IMPROV	981.0000	9.2500	Per RWADA+BASE	16,500.00	25,574.25	0.00	25,574.25
521.015	SUBSTITUTE REIMBURSEMENTS	0.0000	0.0000		10,000.00	18,150.00	-8,150.00	10,000.00
521.020	ADDITIONAL WORKSHOPS	0.0000	0.0000	VARIES PER DIST	9,999.00	9,999.00	0.00	9,999.00
521.030	REGIONAL SCORING	1,286.0000	9.0000	PER TEST	0.00	11,574.00	0.00	11,574.00
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	3,386.0000	Per District	0.00	3,386.00	0.00	3,386.00
521.080	APPR RECERTIFICATION/TRNING	5.0000	2,525.0000	PER PARTICIPANT	0.00	12,625.00	0.00	12,625.00
543.469	HRD/SFTWARE/OSWEGO BOCES	0.0000	0.0000	X-CONTRACT	2,052.86	2,052.86	0.00	2,052.86
545.011	COMMUNITY SCH RESOURCES ADMIN	0.0000	0.0000	X-CONTRACT	0.00	5,772.50	-5,772.50	0.00
545.021	COMMUNITY SCHOOLS ICAN	0.0000	0.0000	PER FTE	0.00	13,500.00	-13,500.00	0.00
545.025	COMMUNITY SCHOOLS R4K	0.0000	0.0000	PER FTE	0.00	6,800.00	-6,800.00	0.00

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545.027 COMM SCHLS-UNITED CEREBRAL PALSY	0.0000	0.0000	VARIES	0.00	21,200.00	-21,200.00	0.00
545.030 COMM SCHLS-DANELI PARTNERS	0.0000	0.0000	PER FTE	0.00	5,625.00	-5,625.00	0.00
545.075 TIMOTHY SCHOOL	0.0000	0.0000	X-CONTRACT	0.00	10,600.00	-10,600.00	0.00
549.429 SEC III INTERSCHOLASTIC SPORTS/OCM	0.0000	0.0000	X-CONTRACT	7,283.00	6,998.00	285.00	7,283.00
560.010 COMMITTEE PRESCHOOL	40.0000	760.1500	PER STUDENT	0.00	30,406.00	0.00	30,406.00
574.010 SCH & BUS ALLIANCE	981.0000	7.5000	RWADA+\$22.500	22,900.00	30,257.50	0.00	30,257.50
576.010 REGIONAL CATALOG SERVICE	3.0000	1,025.4400	PER LIBRARY	0.00	3,076.32	0.00	3,076.32
576.020 EXPANDED INTERLIBRARY LOAN	981.0000	0.8700	FEE/RWADA	436.56	1,290.03	0.00	1,290.03
576.030 ONLINE LIBRARY RESOURCES	0.0000	0.0000		16,571.09	16,920.04	-348.95	16,571.09
576.040 COLLECTION DEVELOP.	13.0000	962.0000	PER UNIT	0.00	19,240.00	-6,734.00	12,506.00
576.050 VIRTUAL REFERENCE LIB.	981.0000	1.8600	PER RWADA	0.00	1,824.66	0.00	1,824.66
576.080 LEATHERSTOCKING CONFERENCE	1.0000	95.0000	PER PARTICIPANT	0.00	95.00	0.00	95.00
578.259 LIBRARY AUTOMATION XC MADISON	0.0000	0.0000	X-CONTRACT	11,511.00	11,280.00	231.00	11,511.00
601.259 ADMIN COMPUTER XC MADISON	0.0000	0.0000	X-CONTRACT	311,549.67	275,532.61	36,017.06	311,549.67
602.259 NEGOTIAT XC MADISON	0.0000	0.0000	X-CONTRACT	11,711.00	11,280.00	431.00	11,711.00
603.010 GRAPHICS	177.0000	85.0000	PER HOUR	0.00	15,045.00	0.00	15,045.00
603.020 PUBLIC RELATIONS	90.0000	85.0000	PER HOUR	0.00	7,650.00	0.00	7,650.00
609.429 ENERGY SERVICES XC ONONDAGA	0.0000	0.0000	X-CONTRACT	3,140.00	3,035.00	105.00	3,140.00
610.010 TELEPHONE & SERVICE CHARGES	985.0000	4.7000	PER RWADA +TELE	10,659.00	15,288.50	0.00	15,288.50
610.030 MAINTENANCE SUPPORT	0.0000	0.0000	VARIES PER DIST	27,379.04	27,379.04	0.00	27,379.04
610.040 MIFI/JETPACKS	1.0000	795.7200	PER UNIT	0.00	795.72	0.00	795.72
610.060 CELL PHONE	7.0000	899.8800	ANNUAL PER CELL	0.00	6,299.16	0.00	6,299.16
616.010 EMPLOYEE ASSISTANCE	177.0000	15.5000	PER EMPLOYEE	0.00	2,743.50	0.00	2,743.50
618.030 HEALTH INS. COORD.	1.0000	10,500.0000	PER DISTRICT	0.00	10,500.00	0.00	10,500.00

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618.040	DENTAL ADMIN. FEE	0.0000	3.7500	MO/EMPLOYEE	18,425.00	0.00	18,425.00
620.010	SAFETY COORDINATOR/ADVISORY	981.0000	6.5000	Per RWADA+13100	19,876.50	0.00	19,876.50
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	DASA/PBIS	0.2000	25,500.0000	PER ONE DAY/WK	5,100.00	0.00	5,100.00
622.259	REG BUS RADIOS XC MADISON	0.0000	0.0000	X-CONTRACT	947.00	-57.00	890.00
623.499	STATE AID PLANNING XC QUESTAR III	0.0000	0.0000	X-CONTRACT	3,657.00	73.00	3,730.00
626.010	LUNCH LOGISTICS, WAREHOUSING, ACCT	775.3000	85.5284	MEAL EQUIVALENT	66,310.17	0.00	66,310.17
626.011	FOOD COURIER	0.0000	0.0000	PER DISTRICT	25,315.09	0.00	25,315.09
626.012	CENTRAL SCHOOL FOOD MANAGEMENT	340.4800	85.8500	MEAL EQUIVALENT	29,230.21	0.00	29,230.21
627.010	RECORDS RETENTION	21.0000	468.0000	PER DAY	9,828.00	0.00	9,828.00
628.010	TELECOMMUNICATIONS	1.0000	7,561.0000	SVC COST + LINE	26,857.66	0.00	26,857.66
631.259	COOPERATIVE BID/MAD. BOCES	0.0000	0.0000	X-CONTRACT	3,286.35	2.25	3,288.60
634.219	STAFF DEV. - BOARD - HERK BOCES	0.0000	0.0000	X-CONTRACT	1,311.72	-1,311.72	0.00
637.499	FIXED ASSET INVENTORY/QUESTAR III	0.0000	0.0000	X-CONTRACT	2,540.00	-150.00	2,390.00
640.229	DRUG TESTING/JEFF-LEWIS BOCES	0.0000	0.0000	X-CONTRACT	450.00	1,545.00	1,995.00
641.489	ON-LINE APPL./PUTNAM BOCES	0.0000	0.0000	X-CONTRACT	2,650.00	50.00	2,700.00
645.589	INFINITE CAMPUS/E. SUFFOLK BOCES	0.0000	0.0000	X-CONTRACT	1,661.75	0.00	1,661.75
646.259	MEDICAID REIMBURSEMENT/MADISON BOCE	0.0000	0.0000	X-CONTRACT	1,192.40	46.00	1,238.40
655.499	SPECIAL ED AID ASSISTANCE SVC	0.0000	0.0000	X-CONTRACT	0.00	3,767.00	3,767.00

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Summary:Total of Service Costs - All Funds:3,924,272.59 (Except 001/002)Capital Costs:150,918.02 (CoSer 002)Adm. & Clerical Costs:124,308.30 (CoSer 001)Total Contract Costs:

4,199,498.91

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.

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PO BOX 70, 4747 MIDDLE SETTLEMENT ROAD, NEW HARTFORD, NY, 13413-0070

Signature, President and/or Clerk, BOCES

(Party of the First Part)

(Post Office Address)

SAUQUOIT VALLEY CSD

ADMIN OFFICE, 2601 ONEIDA STREET, SAUQUOIT, NY, 13456

Signature, President and/or Clerk, Board of
Education (As Authoized)

(Party of the Second Part)

(Post Office Address)