

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, 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:

		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	985.0000	120.7923	PER RWADA	0.00	118,980.42	0.00	118,980.42
002.010	RENT	985.0000	29.7551	PER RWADA	0.00	27,613.00	1,695.77	29,308.77
002.020	CAPITAL FUND	985.0000	118.5132	PER RWADA	0.00	121,537.18	-4,801.68	116,735.50
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	7.0000	9,782.0000	PER STUDENT	0.00	58,692.00	9,782.00	68,474.00
201.010	8:1:2 PROGRAM	10.8750	45,756.0000	TUITION RATE	0.00	549,072.00	-51,475.50	497,596.50
201.015	8:1:2 + 1 PROGRAM	2.2250	44,735.0000	PER STUDENT FTE	0.00	134,205.00	-34,669.62	99,535.38
201.715	8:1:2 PROGRAM SPEECH IMPAIRED - RS	4.9250	5,933.0000	PER HOUR	0.00	29,287.50	-67.47	29,220.03
201.721	8:1:2 PROGRAM SOCIAL WORKERS	14.1000	4,478.0000	PER 1/2 HOUR	0.00	67,170.00	-4,030.20	63,139.80
204.010	12:1:1 MILD/MODERATE PROGRAM	12.3500	32,528.0000	TUITION RATE	0.00	455,392.00	-53,671.20	401,720.80
204.708	12:1:1 MILD/MODERATE TEACH ASST	1.0000	56,750.0000	PER FTE	0.00	0.00	56,750.00	56,750.00
204.715	12:1:1 MILD/MODERATE SPEECH IMP-RS	10.3875	5,933.0000	PER HOUR	0.00	39,937.50	21,691.54	61,629.04
204.721	12:1:1 MILD/MODERATE COUNSELING-RS	11.3500	4,478.0000	PER 1/2 HOUR	0.00	58,214.00	-7,388.70	50,825.30
205.259	SPECIAL CLASS: OPTION 2 XC MADISON	0.0000	0.0000	X-CONTRACT	0.00	31,104.00	-31,104.00	0.00
206.020	MENTORING	0.0000	5,627.0000	PER STUDENT	0.00	11,254.00	-11,254.00	0.00
209.010	12:1:4 DEV/MD PROGRAM	12.8000	45,330.0000	TUITION RATE	0.00	407,970.00	172,254.00	580,224.00
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	16.9000	5,933.0000	PER HOUR	0.00	71,887.50	28,380.20	100,267.70
209.716	12:1:4 DEV/MD VISUALLY IMP-RS	1.1250	6,906.0000	PER HOUR	0.00	11,095.50	-3,326.25	7,769.25
209.721	12:1:4 DEV/MD SOCIAL WORKER - RS	6.1250	4,478.0000	PER 1/2 HOUR	0.00	17,912.00	9,515.75	27,427.75

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		Quantity/ Share	Unit Cost	Cost Basis				
216.010	6:1:2 PROGRAM	1.0000	87,648.0000	STUDENT FTE	0.00	0.00	87,648.00	87,648.00
216.721	6:1:2 PROGRAM COUNSELING - RS	1.0000	4,478.0000	PER 1/2 HOUR	0.00	0.00	4,478.00	4,478.00
232.259	AUTISM 1:6:1/MADISON BOCES	0.0000	0.0000	X-Contract	54,687.00	0.00	54,687.00	54,687.00
310.010	NURSE PRACTITIONER	0.2000	149,061.0000	PER FTE	0.00	29,812.20	0.00	29,812.20
310.011	NURSE PRACTITIONER-ADD'L SERVICES	1.0000	745.3100	PER DAY	0.00	0.00	745.31	745.31
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	0.0000	1,200.0000	PER 1-5 STUDENT	0.00	6,000.00	-6,000.00	0.00
326.010	ENGLISH/SECOND LANG. INTR.	0.5800	113,972.0000	PER FTE	0.00	0.00	66,103.76	66,103.76
346.469	AUDIOLOGY/OSWEGO BOCES	0.0000	0.0000	X-CONTRACT	3,786.12	4,037.20	-251.08	3,786.12
405.010	PERFORMING ARTS	1.0000	3,190.0000	PER DISTRICT	37,491.73	13,190.00	27,491.73	40,681.73
408.010	ALTERNATIVE EDUCATION	0.6000	30,195.0000	PER STUDENT	0.00	30,195.00	-12,078.00	18,117.00
415.010	PLANETARIUM - LESS THAN 40 MILES	3.0000	750.0000	PER DAY	0.00	750.00	1,500.00	2,250.00
417.259	EA CROSS CONTRACT MADISON	0.0000	0.0000	X-CONTRACT	2,793.72	986.04	1,807.68	2,793.72
420.010	REGIONAL PGM EXCELLENCE	2.0000	2,250.0000	PER STUDENT	0.00	0.00	4,500.00	4,500.00
420.020	COLGATE SEMINAR	28.0000	200.0000	PER STUDENT	0.00	4,000.00	1,600.00	5,600.00
426.259	Distance Learning	0.0000	0.0000	X-CONTRACT	1,218.57	0.00	1,218.57	1,218.57
428.010	SUMMER SCH ACADEMIC	21.0000	560.0000	PER COURSE	0.00	11,200.00	560.00	11,760.00
428.030	SUMMER SCHOOL TUTORIAL	32.0000	212.0000	PER COURSE	0.00	4,240.00	2,544.00	6,784.00
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

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438.020	ADV SOC STUDIES	4.0000	7,802.5400	PER SEMESTER CL	0.00	31,210.16	0.00	31,210.16
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
480.010	DUAL CREDIT - STUDENT EXAM COSTS	0.0000	0.0000		6,720.00	0.00	6,720.00	6,720.00
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	61.0000	9.1000	PER EXAM	0.00	910.00	-354.90	555.10
502.041	ROLEPLAY CARDS	2.0000	4.0000	PER CARD SET	0.00	0.00	8.00	8.00
502.042	LOTE/PROCESS FEE	1.0000	80.0000	BASE FEE	0.00	0.00	80.00	80.00
502.210	EDUCATIONAL COMMUN - NON AIDABLE	0.0000	0.0000		546.40	0.00	546.40	546.40
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
504.210	REPAIR PARTS - NON AIDABLE	0.0000	0.0000		8,000.00	8,000.00	0.00	8,000.00
505.010	PRINTING	0.0000	0.0000	USAGE	41,044.76	25,000.00	16,044.76	41,044.76
509.059	SCH. CURR/CAYUGA 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		6,792.08	6,907.20	-115.12	6,792.08
510.209	EQUIPMENT/SOFTWARE	0.0000	0.0000		0.00	50,000.00	-50,000.00	0.00
510.257	SAUQUOIT, EQUIPMENT/SOFTWARE	0.0000	0.0000		55,358.87	0.00	55,358.87	55,358.87
514.259	MODEL SCHOOLS XC MADISON	0.0000	0.0000	X-CONTRACT	15,046.51	10,029.00	5,017.51	15,046.51
515.258	NETWORK SUPPORT XC MADISON	0.0000	0.0000	X-CONTRACT	34,020.76	32,285.93	1,734.83	34,020.76
515.259	COMMON LEARNING OBJ XC MADISON	0.0000	0.0000	X-CONTRACT	47,146.71	52,280.60	-5,133.89	47,146.71
518.010	SCIENCE KITS	77.0000	225.0000	PER KIT	1,239.70	16,200.00	2,364.70	18,564.70
521.010	SCH CURRI IMPROV	985.0000	8.5000	Per RWADA+BASE	16,350.00	24,722.50	0.00	24,722.50

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521.015	SUBSTITUTE REIMBURSEMENTS	0.0000	0.0000		18,150.00	1,897.50	20,047.50
521.020	ADDITIONAL WORKSHOPS	0.0000	0.0000	VARIES PER DIST	10,000.00	0.00	10,000.00
521.030	REGIONAL SCORING	1,480.0000	10.0000	PER TEST	14,800.00	0.00	14,800.00
521.040	SCH CURRIC STUDY COUNCIL	1.0000	430.0000	PER DISTRICT	430.00	0.00	430.00
521.050	REGIONAL ASSESSMENT PROJECT	1.0000	5,250.0000	Per District	5,250.00	0.00	5,250.00
521.070	RTTT DATA ANALYSIS	1.0000	3,271.0000	Per District	3,271.00	0.00	3,271.00
521.080	APPR RECERTIFICATION/TRNING	5.0000	2,525.0000	PER PARTICIPANT	12,625.00	0.00	12,625.00
535.219	SCH CURRIC/HERKIMER BOCES	0.0000	0.0000	X-CONTRACT	0.00	435.00	435.00
543.469	HRD/SFTWARE/OSWEGO BOCES	0.0000	0.0000	X-CONTRACT	0.00	2,052.86	2,052.86
545.011	COMMUNITY SCH RESOURCES ADMIN	0.0000	0.0000	X-CONTRACT	0.00	5,772.50	5,772.50
545.021	COMMUNITY SCHOOLS ICAN	0.0000	0.0000	PER FTE	0.00	13,500.00	13,500.00
545.025	COMMUNITY SCHOOLS R4K	0.0000	114,660.0000	PER FTE	0.00	6,800.00	6,800.00
545.027	COMM SCHLS-UNITED CEREBRAL PALS	0.0000	0.0000	VARIES	0.00	21,200.00	21,200.00
545.030	COMM SCHLS-DANELI PARTNERS	0.0000	0.0000	PER FTE	0.00	5,625.00	5,625.00
545.075	TIMOTHY SCHOOL	0.0000	0.0000	X-CONTRACT	0.00	10,600.00	10,600.00
549.429	SEC III INTERSCHOLASTIC SPORTS/OCM	0.0000	0.0000	X-CONTRACT	6,986.78	11.22	6,998.00
560.010	COMMITTEE PRESCHOOL	40.0000	726.3000	PER STUDENT	29,052.00	0.00	29,052.00
574.010	SCH & BUS ALLIANCE	985.0000	7.2500	RWADA+\$22.500	29,641.25	0.00	29,641.25
576.010	REGIONAL CATALOG SERVICE	3.0000	986.0000	PER LIBRARY	2,958.00	0.00	2,958.00
576.020	EXPANDED INTERLIBRARY LOAN	985.0000	0.8500	FEE/RWADA	1,265.25	0.00	1,265.25
576.030	ONLINE LIBRARY RESOURCES	0.0000	0.0000		16,920.04	-293.29	16,626.75
576.040	COLLECTION DEVELOP.	20.0000	925.0000	PER UNIT	18,500.00	0.00	18,500.00
576.050	VIRTUAL REFERENCE LIB.	985.0000	1.7800	PER RWADA	1,753.30	0.00	1,753.30
576.080	LEATHERSTOCKING CONFERENCE	1.0000	95.0000	PER PARTICIPANT	95.00	0.00	95.00
578.259	LIBRARY AUTOMATION XC MADISON	0.0000	0.0000	X-CONTRACT	10,980.00	753.50	11,733.50
601.259	ADMIN COMPUTER XC MADISON	0.0000	0.0000	X-CONTRACT	268,834.37	41,252.89	310,087.26

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602.259	NEGOTIAT XC MADISON	0.0000	0.0000	X-CONTRACT	11,280.00	10,857.00	423.00	11,280.00
603.010	GRAPHICS	160.0000	80.0000	PER HOUR	3,320.00	13,520.00	2,600.00	16,120.00
603.020	PUBLIC RELATIONS	90.0000	80.0000	PER HOUR	2,800.00	7,200.00	2,800.00	10,000.00
607.060	MONITOR/ATTENDANT TRNING	0.0000	0.0000	PER COURSE	223.04	0.00	223.04	223.04
609.429	ENERGY SERVICES XC ONONDAGA	0.0000	0.0000	X-CONTRACT	3,035.00	2,680.00	355.00	3,035.00
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	20,443.00	0.00	20,443.00	20,443.00
610.040	MIFI/JETPACKS	1.0000	795.7200	PER UNIT	0.00	795.72	0.00	795.72
610.060	CELL PHONE	4.2500	899.8800	ANNUAL PER CELL	106.70	6,299.16	-2,367.97	3,931.19
616.010	EMPLOYEE ASSISTANCE	177.0000	15.0000	PER EMPLOYEE	0.00	2,655.00	0.00	2,655.00
618.030	HEALTH INS. COORD.	1.0000	10,000.0000	PER DISTRICT	0.00	10,000.00	0.00	10,000.00
618.040	DENTAL ADMIN. FEE	0.0000	0.0000	MO/EMPLOYEE	17,350.00	17,350.00	0.00	17,350.00
620.010	SAFETY COORDINATOR/ADVISORY	985.0000	6.2500	Per RWADA+13100	13,100.00	19,256.25	0.00	19,256.25
620.013	SAFETY ADDITIONAL SERVICES	0.0000	0.0000	0	1,640.00	0.00	1,640.00	1,640.00
620.020	ASBESTOS MAINT.	4.0000	875.0000	PER BLDG.	0.00	3,500.00	0.00	3,500.00
620.040	FIRE INSPECTIONS	4.5000	875.0000	PER BLDG.	0.00	3,937.50	0.00	3,937.50
620.060	DASA/PBIS	0.2000	24,500.0000	PER ONE DAY/WK	0.00	4,900.00	0.00	4,900.00
622.259	REG BUS RADIOS XC MADISON	0.0000	0.0000	X-CONTRACT	947.00	1,271.00	-324.00	947.00
623.499	STATE AID PLANNING XC QUESTAR III	0.0000	0.0000	X-CONTRACT	3,657.00	3,585.00	72.00	3,657.00
626.010	LUNCH LOGISTICS, WAREHOUSING, ACCT	845.4200	73.9884	MEAL EQUIVALENT	0.00	62,551.27	0.00	62,551.27
626.012	CENTRAL SCHOOL FOOD MANAGEMENT	340.4800	81.0383	MEAL EQUIVALENT	0.00	29,678.89	-2,086.97	27,591.92
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

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631.259	COOPERATIVE BID/MAD. BOCES	0.0000	0.0000	X-CONTRACT	3,201.25	85.10	3,286.35
634.219	STAFF DEV. - BOARD - HERK BOCES	0.0000	0.0000	X-CONTRACT	1,254.15	297.57	1,551.72
637.499	FIXED ASSET INVENTORY/QUESTAR III	0.0000	0.0000	X-CONTRACT	2,540.00	0.00	2,540.00
640.229	DRUG TESTING/JEFF-LEWIS BOCES	0.0000	0.0000	X-CONTRACT	1,900.00	967.00	2,867.00
641.489	ON-LINE APPL./PUTNAM BOCES	0.0000	0.0000	X-CONTRACT	2,600.00	50.00	2,650.00
645.589	INFINITE CAMPUS/E. SUFFOLK BOCES	0.0000	0.0000	X-CONTRACT	1,150.00	511.75	1,661.75
646.259	MEDICAID REIMBURSEMENT/MADISON BOCI	0.0000	0.0000	X-CONTRACT	1,162.00	683.95	1,845.95
655.499	SPECIAL ED AID ASSISTANCE SVC	0.0000	0.0000	X-CONTRACT	3,621.00	72.42	3,693.42

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ONEIDA HERKIMER MADISON BOCES SAUQUOIT VALLEY CSD	School Year 2025-26
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Summary:	
<u>Total of Service Costs - All Funds:</u>	4,469,341.52 (Except 001/002)
<u>Capital Costs:</u>	146,044.27 (CoSer 002)
<u>Adm. & Clerical Costs:</u>	118,980.42 (CoSer 001)
<u>Total Contract Costs:</u>	4,734,366.21

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:
2 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.

ONEIDA HERKIMER MADISON BOCES	PO BOX 70, 4747 MIDDLE SETTLEMENT ROAD, NEW HARTFORD, NY, 13413-0070
Signature, President and/or Clerk, BOCES	(Post Office Address)
(Party of the First Part)	
SAUQUOIT VALLEY CSD	ADMIN OFFICE, 2601 ONEIDA STREET, SAUQUOIT, NY, 13456
Signature, President and/or Clerk, Board of Education (As Authoized)	(Post Office Address)
(Party of the Second Part)	