

**LAWRENCE UNION FREE SCHOOL DISTRICT
BOARD OF EDUCATION
LAWRENCE, NEW YORK**

Regular Meeting
Middle School Cafeteria
August 3, 2015, 8:00 PM

AGENDA

I. CALL TO ORDER/PLEDGE OF ALLEGIANCE

II. REPORTS/PRESENTATIONS

A. Superintendent's Update

III. BUSINESS/FINANCE (Enclosures)

A. Treasurer's Report – June 2015

B. Encumbrances Over \$50,000

1. The Academy, \$93,000, charter school for four students
2. BOCES, \$6,135,657, 2015-2016 services
3. Cablevision Lightpath, \$70,000, network and long distance 2015-2016
4. Carr Business Systems, \$75,800, print management services 2015-2016
5. Edgewater Consulting LLC, \$66,900, STAC consulting 2015-2016
6. Global Montello Group Corp, \$600,000, bus fuel 2015-2016
7. Kara Gomberg, \$58,200, speech/language therapy 2015-2016
8. Helping Hands Children's Services, \$89,000, ABA therapy 2015-2016
9. HIP of Greater New York, \$250,000, medical insurance 2015-2016
10. Home Care for Children, \$58,000, nursing services 2015-2016
11. Houghton-Mifflin Harcourt, \$93,595.70, Read 180
12. Inc. Village of Cedarhurst, \$102,544.63, sewer rental 2015-2016
13. Independent Coach Corp, \$143,000, summer transportation
14. Independent Coach Corp, \$9,016,560, transportation districtwide 2015-2016
15. Institute for Children, \$115,000, ABA therapy services 2015-2016
16. Lillian Lilker, \$69,000, speech/language therapy 2015-2016
17. Long Beach City School District, \$380,000, health and welfare services 2015-2016
18. Mid Island Therapy Assoc., \$50,000, ABA therapy 2015-2016
19. New York Plumbing, \$150,000, plumbing services 2015-2016
20. North Shore-LIJ Care Connect Insurance, \$65,000, medical insurance 2015-2016
21. NYS Employees Health Insurance, \$7,100,000, medical insurance 2015-2016
22. NYSIR, \$481,347, insurance 2015-2016
23. PO 21600247, \$56,000, impartial hearing
24. S & P Construction, \$623,350, high school renovations
25. S & P Construction, \$266,000, middle school renovations
26. Shoreline Networks, \$164,040, technical support 2015-2016
27. Shoreline Networks, \$54,378, web filtering system
28. South Oaks, \$225,100, transition services 2015-2016

29. Tel/Logic, \$480,000, non-public school textbooks 2015-2016
 30. Thermo Tech Combustion, \$375,950, middle school gas conversion
 31. Triad Brokerage, \$71,694, excess workers compensation 2015-2016
 32. US Medical Staffing, \$124,000, nursing services for public and non-public schools 2015-2016
 33. Whitsons School Nutrition Corp., \$853,550, school lunch management company 2015-2016
- C. Bids (None)
- D. Budget Transfers Over \$25,000 (None)
- E. Contracts
1. Business Contracts
 - a. East Rockaway UFSD, Health & Welfare services 2014-2015 school year
 - b. HMB Consultants, school lunch program consulting services, 2015-2016 school year
 - c. iTutor.com Inc., 2015-2016
 - d. Dr. Lawrence, school physician, 2015-2016
 - e. LIU Post, LIU High School Scholars Program, 2015-2016 school year
 - f. Tammy Mark, public relations, 2015-2016
 - g. Nassau BOCES – final AS-7 contract 2014-2015
 - h. Nassau BOCES – initial AS-7 contract 2015-2016
 - i. Rapid Armored Corporation, armored pick up and transportation of money, 2015-2016 school year
 - j. Shoreline Networks, Inc., Two Tech-Aide Technicians 2015-2016
 - k. U.S. Medical Staffing, addendum to contract Long Term 1:1 Assignments
 - l. Health Source Group, addendum to 7/7/2015 agreement
 - m. St. Joseph's College, UPK for 2015-2016, pending counsels approval
 2. Curriculum/PPS Contracts
 - a. All Children's Therapy related services 2015-2015 school year
 - b. Austein, Sarah consultant 2015-2016 school year
 - c. Boyarsky, Fern occupational therapist 2015-2016 school year
 - d. Gersh Academy, occupational and counseling therapy 2015-2015 school year
 - e. Home Care for Children, Inc. nursing services 2015-2016 school year
 - f. Katz, Melissa, Educational Consultant 2015-2016 school year
 - g. Keller, Tobi Alina occupational therapist 2015-2016 school year
 - h. Long Island Center for Child Development, physical therapy 2015-2016 school year
 - i. New York Kids Therapy, related services 2015-2016 school year
 - j. North Shore Speech-Language Associates, speech/language services 2015-2016 school year
 - k. South Oaks Hospital school to work transition services 2015-2016
 - l. St. James tutoring, tutoring services 2015-2016 school year

- F. Donations (None)
- G. Change Order Certification
 - 1. HiTech Air Conditioning Services, HS Cafeteria and Auditorium, contract sum will be increased by \$132,135.00.
 - 2. West Babylon Electric, MS Reconstruction, contract sum will be increased by \$8,640.00

IV. PERSONNEL ITEMS

- A. Retirements
 - 1. Professional Staff (None)
 - 2. Civil Service Staff **(Enclosure)**
- B. Resignations
 - 1. Professional Staff **(Enclosure)**
 - 2. Civil Service Staff **(Enclosure)**
- C. Discontinuance of Employment
 - 1. Abolition of Positions
 - a. Professional (None)
 - b. Civil Service **(Enclosure)**
 - 2. Terminations By Reason of Abolition of Positions
 - a. Professional (None)
 - b. Civil Service **(Enclosure)**
 - 3. Discontinuance of Employment (None)
 - 4. Terminations (None)
- D. Leave Of Absence
 - 1. Professional Staff **(Enclosure)**
 - 2. Civil Service (None)
- E. Tenure **(Enclosure)**
- F. Appointments
 - 1. Professional Staff **(Enclosure)**
 - a. Change of Employment Status (None)
 - b. Emergency Conditional Appointments (None)
 - c. Approved Substitute Teachers (None)
 - d. Home Tutors (None)
 - 2. Civil Service Staff **(Enclosure)**
 - a. Change of Employment Status (None)
 - b. Emergency Conditional Appointments (None)
 - c. Approved Substitutes **(Enclosure)**
- G. Extra Compensation
 - 1. Professional Staff **(Enclosure)**
 - 2. Civil Service Staff **(Enclosure)**

V. ADMINISTRATION

- A. Tax Levy **(Enclosure)**

BE IT RESOLVED that the Board of Education of the Lawrence Union Free School District hereby sets the Tax Levy for 2015-2016 at \$85,004,652 and hereby authorizes the District Clerk to notify the Nassau County Legislature and the Board of Assessors of the Tax Levy limit.

- B. Acceptance of the 2015-2016 Board Meeting Schedule (**Enclosure**)
- C. Resolution to Increase Appropriations

WHEREAS, the Lawrence Union Free School District has incurred unanticipated Legal and Compensated Absences expenses incurred at Retirement; and

WHEREAS, the cost of these unanticipated expenses has created an over expenditure of appropriations in the 2014-2015 budget; and

WHEREAS, Education Law §1718 states that “No Board of Education shall incur a district liability in excess of the amount appropriated by a district meeting unless such Board is specially authorized by law to incur such liability.

THEREFORE, BE IT RESOLVED, that the 2014-2015 budget be amended as follows:

INCREASE APPROPRIATIONS:

Various codes within Legal services \$145,126.00

E9089.800.00.9006 Compensated Absences (at retirement) \$131,165.00

BE IT FURTHER RESOLVED, that the increase in appropriations be funded through the use of unappropriated undesignated fund balance for legal services, compensated absences to be funded with employee benefit liability reserve.

- D. Correction to 1/12/2015 Resolution to Increase Appropriations

WHEREAS, The Lawrence Union Free School District has incurred unanticipated Plant Maintenance expenses; and

WHEREAS, the cost of these unanticipated expenses has created an over expenditure of appropriations in the 2014-2015 budget; and

WHEREAS, Education Law § 1718 states that, “No Board of Education shall incur a district liability in excess of the amount appropriated by a district meeting unless such Board is specially authorized by law to incur such liability”.

THEREFORE, BE IT RESOLVED, that the 2014-2015 budget be amended as follows:

INCREASE APPROPRIATIONS:

E1621.00.6100.460 Plant Maintenance \$93,814.00

BE IT FURTHER RESOLVED, that the increase in appropriations be funded through Unallocated Capital Fund Balance in the amount of \$93,814.

- E. 2015-2016 Meal Rates

BE IT RESOLVED that the Board of Education of the Lawrence Union Free School District upon the recommendation of the Superintendent, does hereby establish the following meal rates for the 2015-2016 school year:

| | 2014-2015 | 2015-2016 |
|---------------------|-----------|-----------|
| HS/MS Lunch | \$3.25 | \$3.75 |
| Elementary Lunch | \$2.50 | \$2.75 |
| Breakfast | \$1.00 | \$2.00 |
| Reduced Price Meals | \$.25 | \$.25 |

F. Universal Pre-K Community Based Organizations

As a result of the RFP for Universal Pre-K CBO, the following organization has submitted and met the requirements set forth in the RFP:

- Gan Ami Inc.

As a result of the RFP for Universal Pre-K CBO issued in May 2013 and May 2014, the following organizations will be renewed for the 2015-2016 school year:

- Bais Yaakov Ateres Miriam
- Bnos Bais Yaakov
- Brandeis
- Five Towns Early Learning Center
- Hebrew Academy of the Five Towns and Rockaway
- Hebrew Academy of Long Beach
- Jewish Community Center of Greater Five Towns
- Shulamith School for Girls
- Torah Academy for Girls
- Yeshiva Darchei Torah
- Yeshiva Ketana
- Yeshiva South Shore

BE IT RESOLVED that the Board of Education, upon the recommendation of the Superintendent of Schools, hereby accepts and approves the above listed organizations to perform these services for the 2015-2016 school year.

G. Litigation against Colonial Surety Company (**Enclosure**)

H. Probationary Appointment Assistant Supt. Business & Operations (**Enclosure**)

I. Deputy Superintendent Salary Increase (**Enclosure**)

J. Stipulation of Settlements (**Enclosure**)

VI. INFORMATIONAL ITEMS (Enclosures)

- A. Warrant # 22 & 22PR, 23 & 23PR, W12MR, 24 & 24PR
- B. CSE/CPSE Confidential Recommendations

VII. PUBLIC COMMENT

We request that you come to the microphone. Please tell us your name and affiliation, if you are representing a specific group. All participants are asked to abide by the two minute time limit. Speakers may comment on matters related to the agenda. All speakers are to conduct themselves in a civil manner.

As always, public discussion on matters relating to staff and students, at which their reputation, privacy or rights to due process, or those of others could in some way be violated, is prohibited.

VIII. ADJOURNMENT

Next Scheduled Board Meeting:

Regular Meeting

Monday, September 21, 2015, 8:00 PM

Lawrence Middle School Cafeteria

| LAWRENCE PUBLIC SCHOOLS TREASURER'S REPORT MONTH OF JUNE 2015 | | | |
|---|--|-----------------|-------------------------|
| GENERAL FUND | | | |
| BALANCE: JUNE 1, 2015 | | | \$ 24,787,554.18 |
| RECEIPTS: | | | |
| NYS AID | | \$ 529,091.11 | |
| BOCES AID | | \$ 77,526.30 | |
| PILOT | | \$ 240,769.56 | |
| STAR | | \$ - | |
| USE OF FACILITIES | | \$ 712.00 | |
| HEALTH/MEDCAID PREMIUMS | | \$ 25,796.44 | |
| TOWN OF HEMP/ TAXES | | \$ 2,488,363.86 | |
| FEES REIMBURSE./OTHER REFUNDS | | \$ 4,068.88 | |
| OTHER RECEIPTS | | \$ 8,237,677.27 | |
| INTEREST | | \$ 2,958.00 | |
| TOTAL RECEIPTS | | | \$ 11,606,963.42 |
| TOTAL RECEIPTS PLUS BEGINNING BAL. | | | \$ 36,394,517.60 |
| DISBURSEMENTS: | | | |
| PAYROLL | | 7,943,322.13 | |
| ACCTS. PAYABLE | | 4,704,560.02 | |
| WORKERS COMP. | | 68,404.85 | |
| PPL DISBURSE | | 326,942.85 | |
| OTHER DISBURSE. | | 8,827,553.32 | |
| TOTAL DISBURSEMENTS | | | \$ 21,870,783.17 |
| BALANCE: JUNE 30, 2015 | | | \$ 14,523,734.43 |
| SCHOOL LUNCH FUND | | | |
| BALANCE: JUNE 1, 2015 | | | \$ 273,717.37 |
| RECEIPTS | | \$ 105,301.82 | |
| DISBURSEMENT | | \$ (104,476.32) | |
| | | | \$ 825.50 |
| BALANCE: JUNE 30, 2015 | | | \$ 274,542.87 |
| TRUST & AGENCY FUND | | | |
| BALANCE: JUNE 1, 2015 | | | \$ 243,782.84 |
| RECEIPTS | | \$ 15,149.90 | |
| DISBURSEMENT | | \$ (13,303.79) | |
| | | | \$ 1,846.11 |

| LAWRENCE PUBLIC SCHOOLS | | | | | | |
|-------------------------|------------------|-------------------|----------------|------------------------|------------|--|
| TREASURER'S REPORT | | | | | | |
| MONTH OF JUNE 2015 | | | | | | |
| BALANCE: JUNE 30, 2015 | | | | \$ | 245,628.95 | |
| BANK RECONCILIATION | | | | | | |
| JUNE 30, 2015 | | | | | | |
| OPEN ITEMS | | | | | | |
| | BALANCE PER BANK | LESS: OUTSTANDING | PLUS: DEPOSITS | BOOK BALANCE | | |
| TD BANK | | | | | | |
| GENERAL FUND | \$ 11,255,265.93 | \$ - | \$ - | \$ 11,255,265.93 | | |
| SCHOOL LUNCH FUND | \$ 274,542.87 | \$ - | \$ - | \$ 274,542.87 | | |
| COMPENSATING BALANCE | \$ 1,048,350.73 | \$ - | \$ - | \$ 1,048,350.73 | | |
| TRUST & AGENCY | \$ 245,628.95 | \$ - | \$ - | \$ 245,628.95 | | |
| JP MORGAN CHASE | | | | | | |
| MONEY MARKET ACCT | \$ 2,220,117.77 | \$ - | \$ - | \$ 2,220,117.77 | | |
| | \$ 15,043,906.25 | \$ - | \$ - | \$ 15,043,906.25 | | |
| SCHOLARSHIP ACCT | \$ 44,379.84 | | | | | |
| PAYROLL ACCT | \$ 29,375.32 | | | | | |
| DISBURSEMENT ACCT | \$ 26,087.48 | | | | | |
| | | | | Respectfully submitted | | |
| | | | | Chanchal Kumar | | |
| | | | | Treasurer | | |

Lawrence Union Free School District

195 Broadway
Lawrence, NY 11559

ENCLOSURE
Purc 8/3/2015
III.B. 1. **r**

Order No. **PO-21600270**
Order Date 07/23/15
Fiscal Year 2016
Requisition REQ-2016-00213
Page 1

Buy From: V-00048689

The Academy
c/o Victory Education Partners
22 W. 19th Street
9th Floor
New York, NY 10011

Ship To:

Business Office
Purchasing
Attn: Heena Saini
195 Broadway
PO Box 477
Lawrence, NY 11559

Terms
Buyer Marie Elliott
Attention

Ship Method
Expected Date

ACCOUNTING: (516) 295-7050 | PURCHASING: (516) 295-7061

SOURCE OF PRICE | BID QUOTE NYS CONTRACT COUNTY CONTRACT
OTHER

CAPITAL INVENTORY ITEM | YES NO

PO NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND
CORRESPONDANCE

Send invoices under separate cover to: Accounting Office
Lawrence Union Free School District
PO Box 477 - Lawrence, New York 11559

N.Y. State Right-to-Know & OSHA Hazard Communication Standard (29CFR
1910-1200)
require manufacturers, importers & Suppliers to label containers or toxic

substances or hazardous chemicals with the chemical name & hazard warning.
Manufacturers, importers, distributors and suppliers also must provide Material
Safety Data Sheets (MSDSs) for these substances. Appropriate labels and
MSDSs
should be provided for all shipments.

Send MSDSs to Lawrence Public Schools - PO Box 477 - Lawrence, NY 11559
ATT: District Health and Safety Officer

| No. | Description | Vendor Item No. | Quantity Ordered | U/M | Unit Price | Amount |
|---------------------|-------------|-----------------|---------------------|-----|---------------|------------------|
| E2110 | INSTRUCTION | | 1 | | 93,008.00 | 93,008.00 |
| Order Total: | | | | | | 93,008.00 |

TERMS AND CONDITIONS

- Acceptance of this order includes acceptance of all terms, prices, delivery instructions, specifications, and conditions stated herein.
- Any delivery of goods or services by a vendor will constitute acceptance of this purchase order as written, and payment will be made on this basis only.
- If order cannot be filled as requested, please notify addressee above at once. Items not delivered within thirty(30) days of PO's date are subject to cancellation by District. Vendor agrees to hold District harmless for any expenses/charges incurred for cancelled orders.
- Submit separate invoices for each order.
- Deliver between 8:00am and 4:00 PM (SUMMER HOURS 7:30AM -3:00PM)
- District is not liable for any charges associated with this order which are not shown on this document. Additional charges must be approved in advance, in writing, by the District.
- School Districts are exempt for all state and local taxes.
- NEW YORK STATE ACCEPTS THIS PURCHASE ORDER AS A TAX EXEMPT CERTIFICATE.
- Title to goods will not pass to Purchaser until goods are received.

Account Distribution
A-E2110-00-0473-470

Amount
93,008.00

ADMINISTRATIVE APPROVAL



PURCHASING AGENT

Lawrence Union Free School District

195 Broadway
Lawrence, NY 11559

ENCLOSURE
8/3/2015
III.B. 2.

Purchase

Order No.
Order Date 07/29/15
Fiscal Year 2016
Requisition
Page 1

Buy From: V-00004096

BOCES
ADMINISTRATION CENTER
71 CLINTON ROAD PO BOX CS9195
GARDEN CITY, NY 11530-4757

Ship To:

Lawrence Union Free School District
Purchasing Department
195 Broadway
Lawrence, NY 11559
United States

Terms
Buyer Marie Elliott
Attention

Ship Method
Expected Date

ACCOUNTING: (516) 295-7050 | PURCHASING: (516) 295-7061

SOURCE OF PRICE | BID QUOTE NYS CONTRACT COUNTY CONTRACT
OTHER

CAPITAL INVENTORY ITEM | YES NO

PO NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND
CORRESPONDANCE

Send invoices under separate cover to: Accounting Office
Lawrence Union Free School District
PO Box 477 - Lawrence, New York 11559

N.Y. State Right-to-Know & OSHA Hazard Communication Standard (29CFR
1910-1200)
require manufacturers, importers & Suppliers to label containers or toxic

substances or hazardous chemicals with the chemical name & hazard warning.
Manufacturers, importers, distributors and suppliers also must provide Material
Safety Data Sheets (MSDSs) for these substances. Appropriate labels and
MSDSs
should be provided for all shipments.

Send MSDSs to Lawrence Public Schools - PO Box 477 - Lawrence, NY 11559
ATT: District Health and Safety Officer

| No. | Description | Vendor Item No. | Quantity Ordered | U/M | Unit Price | Amount |
|-------|---------------------------|-----------------|------------------|-----|------------|--------------|
| E1010 | BD OF ED | | 1 | | 19,663.00 | 19,663.00 |
| E1310 | BUSINESS ADMINISTRATION | | 1 | | 3,170.00 | 3,170.00 |
| E1310 | BUSINESS ADMINISTRATION | | 1 | | 8,000.00 | 8,000.00 |
| E1345 | PURCHASING | | 1 | | 8,000.00 | 8,000.00 |
| E1430 | PERSONNEL | | 1 | | 14,063.00 | 14,063.00 |
| E1621 | Facilities/Maintenance | | 1 | | 24,608.00 | 24,608.00 |
| E1680 | Technology | | 1 | | 37,005.00 | 37,005.00 |
| E1680 | Technology | | 1 | | 255,902.0 | 255,902.00 |
| E1981 | BOCES ADMINISTRATION | | 1 | | 400,785.0 | 400,785.00 |
| E2010 | CURRICULUM DEV.& SUPERVSN | | 1 | | 104,000.0 | 104,000.00 |
| E2110 | INSTRUCTION | | 1 | | 116,507.0 | 116,507.00 |
| E2110 | INSTRUCTION | | 1 | | 15,000.00 | 15,000.00 |
| E2250 | Special Education-PPS | | 1 | | 3,930,000 | 3,930,000.00 |
| E2250 | Special Education-PPS | | 1 | | 100,000.0 | 100,000.00 |
| E2280 | CCUPATIONAL EDUCATN 9-12 | | 1 | | 29,805.00 | 29,805.00 |
| E2330 | SPECIAL SCHOOLS | | 1 | | 3,000.00 | 3,000.00 |
| E2610 | SCH'L/LIBRARY AUDIOVISUAL | | 1 | | 20,920.00 | 20,920.00 |
| E2331 | SUMMER SCHOOL | | 1 | | 110,000.0 | 110,000.00 |
| E2630 | CMPUTR ASSISTD INSTR | | 1 | | 27,500.00 | 27,500.00 |
| E2815 | HEALTH SERVICES | | 1 | | 843,650.0 | 843,650.00 |
| E2855 | INTERSCHOLASTIC ATHLETICS | | 1 | | 18,551.00 | 18,551.00 |
| E2855 | INTERSCHOLASTIC ATHLETICS | | 1 | | 45,528.00 | 45,528.00 |

Lawrence Union Free School District

Purchase Order

195 Broadway
Lawrence, NY 11559

Order No. PO-21600305
Order Date 07/29/15
Fiscal Year 2016
Requisition
Page 2

Buy From: V-00004096

BOCES
ADMINISTRATION CENTER
71 CLINTON ROAD PO BOX CS9195
GARDEN CITY, NY 11530-4757

Ship To:

Lawrence Union Free School District
Purchasing Department
195 Broadway
Lawrence, NY 11559
United States

Terms
Buyer Marie Elliott
Attention

Ship Method
Expected Date

Order Total: 6,135,657.00

TERMS AND CONDITIONS

1. Acceptance of this order includes acceptance of all terms, prices, delivery instructions, specifications, and conditions stated herein.
2. Any delivery of goods or services by a vendor will constitute acceptance of this purchase order as written, and payment will be made on this basis only.
3. If order cannot be filled as requested, please notify addressee above at once. Items not delivered within thirty(30) days of P.O.'s date are subject to cancellation by District. Vendor agrees to hold District harmless for any expenses/charges incurred for cancelled orders.
4. Submit separate invoices for each order.
5. Deliver between 8:00am and 4:00 PM (SUMMER HOURS 7:30AM -2:00PM)
6. District is not liable for any charges associated with this order which are not shown on this document. Additional charges must be approved in advance, in writing, by the District.
7. School Districts are exempt for all state and local taxes.
8. NEW YORK STATE ACCEPTS THIS PURCHASE ORDER AS A TAX EXEMPT CERTIFICATE.
9. Title to goods will not pass to Purchaser until goods are received.

| Account Distribution | Amount |
|----------------------|--------------|
| A-E 1010-30-0000-490 | 19,663.00 |
| A-E 1310-40-3112-490 | 3,170.00 |
| A-E 1310-40-3113-490 | 8,000.00 |
| A-E 1345-00-0000-490 | 8,000.00 |
| A-E 1430-40-3110-490 | 14,063.00 |
| A-E 1621-00-9970-490 | 24,608.00 |
| A-E 1680-00-0000-490 | 37,005.00 |
| A-E 1680-40-0000-490 | 255,902.00 |
| A-E 1981-00-0000-490 | 400,785.00 |
| A-E 2010-42-0507-490 | 104,000.00 |
| A-E 2110-00-0421-490 | 116,507.00 |
| A-E 2110-00-2600-490 | 15,000.00 |
| A-E 2250-43-4000-490 | 3,930,000.00 |
| A-E 2250-43-4027-490 | 100,000.00 |
| A-E 2280-00-0000-490 | 29,805.00 |
| A-E 2330-00-0406-490 | 3,000.00 |
| A-E 2331-22-2215-490 | 110,000.00 |
| A-E 2610-00-0000-490 | 20,920.00 |
| A-E 2630-00-0000-490 | 27,500.00 |
| A-E 2815-60-0000-490 | 843,650.00 |
| A-E 2855-21-0400-490 | 18,551.00 |
| A-E 2855-22-0400-490 | 45,528.00 |

ADMINISTRATIVE APPROVAL


PURCHASING AGENT

Lawrence Union Free School District

195 Broadway
Lawrence, NY 11559

ENCLOSURE

8/3/2015

III.B. 3.

Order Date 08/14/15
Fiscal Year 2016
Requisition REQ-2016-00081
Page 1

Buy From: V-48495

CABLEVISION LIGHTPATH INC.
P.O. BOX 360111
PITTSBURGH, PA 15251-6111

Ship To:

Facilities/Technology
Attn: Joe Petrauskas
195 Broadway
Lawrence, NY 11559
United States

Terms

Buyer Marie Elliott
Attention

Ship Method

Expected Date

ACCOUNTING: (516) 295-7050 | PURCHASING: (516) 295-7061

SOURCE OF PRICE | BID QUOTE NYS CONTRACT COUNTY CONTRACT OTHER

CAPITAL INVENTORY ITEM | YES NO

PO NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND CORRESPONDANCE

Send invoices under separate cover to: Accounting Office
Lawrence Union Free School District
PO Box 477 - Lawrence, New York 11559

N.Y. State Right-to-Know & OSHA Hazard Communication Standard (29CFR 1910-1200)

require manufacturers, importers & Suppliers to label containers or toxic

substances or hazardous chemicals with the chemical name & hazard warning. Manufacturers, importers, distributors and suppliers also must provide Material Safety Data Sheets (MSDSs) for these substances. Appropriate labels and MSDSs should be provided for all shipments.

Send MSDSs to Lawrence Public Schools - PO Box 477 - Lawrence, NY 11559
ATT: District Health and Safety Officer

| No. | Description | Vendor Item No. | Quantity Ordered | U/M | Unit Price | Amount |
|---------------------|---------------------------------|-----------------|------------------|-----|------------|------------------|
| E1620 | fiber network and long distance | | 1 | | | |
| E1620 | ENCUMBRANCE | | 1 | | 70,000.00 | 70,000.00 |
| Order Total: | | | | | | 70,000.00 |

TERMS AND CONDITIONS

1. Acceptance of this order includes acceptance of all terms, prices, delivery instructions, specifications, and conditions stated herein.
2. Any delivery of goods or services by a vendor will constitute acceptance of this purchase order as written, and payment will be made on this basis only.
3. If order cannot be filled as requested, please notify addressee above at once. Items not delivered within thirty(30) days of PO's date are subject to cancellation by District. Vendor agrees to hold District harmless for any expenses/charges incurred for cancelled orders.
4. Submit separate invoices for each order.
5. Deliver between 8:00am and 4:00PM (SUMMER HOURS 7:30AM -3:00PM)
6. District is not liable for any charges associated with this order which are not shown on this document. Additional charges must be approved in advance, in writing, by the District.
7. School Districts are exempt for all state and local taxes.
8. NEW YORK STATE ACCEPTS THIS PURCHASE ORDER AS A TAX EXEMPT CERTIFICATE.
9. Title to goods will not pass to Purchaser until goods are received.

Account Distribution
A-E1620-00-5300-420

Amount
70,000.00

ADMINISTRATIVE APPROVAL

PURCHASING AGENT



Lawrence Union Free School District 8/3/2015

195 Broadway
Lawrence, NY 11559

ENCLOSURE

III.B. 4.

Order Date 07/16/15
Fiscal Year 2016
Requisition REQ-2016-00125
Page 1

Buy From: V-56758

CARR BUSINESS SYSTEMS/XEROX
130 SPAGNOLI ROAD
MELVILLE, NY 11747-3502

Ship To:

Business Office
Purchasing
Attn: Heena Saini
195 Broadway
PO Box 477
Lawrence, NY 11559

Terms

Buyer Marie Elliott
Attention

Ship Method
Expected Date

ACCOUNTING: (516) 295-7050 | PURCHASING: (516) 295-7061

SOURCE OF PRICE | BID QUOTE NYS CONTRACT COUNTY CONTRACT
OTHER

CAPITAL INVENTORY ITEM | YES NO

PO NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND
CORRESPONDANCE

Send invoices under separate cover to: Accounting Office
Lawrence Union Free School District
PO Box 477 - Lawrence, New York 11559

N.Y. State Right-to-Know & OSHA Hazard Communication Standard (29CFR
1910-1200)

require manufacturers, importers & Suppliers to label containers or toxic

substances or hazardous chemicals with the chemical name & hazard warning.
Manufacturers, importers, distributors and suppliers also must provide Material
Safety Data Sheets (MSDSs) for these substances. Appropriate labels and
MSDSs

should be provided for all shipments.

Send MSDSs to Lawrence Public Schools - PO Box 477 - Lawrence, NY 11559
ATT: District Health and Safety Officer

| No. | Description | Vendor Item No. | Quantity Ordered | U/M | Unit Price | Amount |
|---------------------|-------------|-----------------|---------------------|-----|---------------|------------------|
| E2020 | SUPERVISION | | 1 | | 9,200.00 | 9,200.00 |
| E2020 | SUPERVISION | | 1 | | 7,000.00 | 7,000.00 |
| E2020 | SUPERVISION | | 1 | | 8,600.00 | 8,600.00 |
| E2020 | SUPERVISION | | 1 | | 22,500.00 | 22,500.00 |
| E2020 | SUPERVISION | | 1 | | 28,500.00 | 28,500.00 |
| Order Total: | | | | | | 75,800.00 |

TERMS AND CONDITIONS

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- Submit separate invoices for each order.
- Deliver between 8:00am and 4:00 PM (SUMMER HOURS 7:30 AM -2:00 PM)
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- School Districts are exempt for all state and local taxes.
- NEW YORK STATE ACCEPTS THIS PURCHASE ORDER AS A TAX EXEMPT CERTIFICATE.
- Title to goods will not pass to Purchaser until goods are received.

Lawrence Union Free School District

195 Broadway
Lawrence, NY 11559

Purchase Order

Order No. PO-21600160
Order Date 07/16/15
Fiscal Year 2016
Requisition REQ-2016-00125
Page 2

| Account Distribution | Amount |
|----------------------|-----------|
| A-E2020-12-0000-433 | 9,200.00 |
| A-E2020-14-0000-433 | 7,000.00 |
| A-E2020-20-0000-433 | 8,600.00 |
| A-E2020-21-0000-433 | 22,500.00 |
| A-E2020-22-0000-433 | 28,500.00 |

ADMINISTRATIVE APPROVAL



PURCHASING AGENT

Lawrence Union Free School District

195 Broadway
Lawrence, NY 11559

ENCLOSURE

8/3/2015

III.B. 5.

Order Date
Fiscal Year 2016
Requisition
Page 1

Buy From: V-56098

EDGEWATER CONSULTING LLC
PO BOX 202
CAROGA LAKE, NY 12032

Ship To:

Lawrence Union Free School District
Purchasing Department
195 Broadway
Lawrence, NY 11559
United States

Terms
Buyer Marie Elliott
Attention

Ship Method
Expected Date

ACCOUNTING: (516) 295-7050 | PURCHASING: (516) 295-7061

N.Y. State Right-to-Know & OSHA Hazard Communication Standard (29CFR 1910-1200)

SOURCE OF PRICE | BID QUOTE NYS CONTRACT COUNTY CONTRACT OTHER

require manufacturers, importers & Suppliers to label containers or toxic

CAPITAL INVENTORY ITEM | YES NO

substances or hazardous chemicals with the chemical name & hazard warning. Manufacturers, importers, distributors and suppliers also must provide Material Safety Data Sheets (MSDSs) for these substances. Appropriate labels and MSDSs

PO NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND CORRESPONDANCE

should be provided for all shipments.

Send invoices under separate cover to: Accounting Office
Lawrence Union Free School District
PO Box 477 - Lawrence, New York 11559

Send MSDSs to Lawrence Public Schools - PO Box 477 - Lawrence, NY 11559
ATT: District Health and Safety Officer

| No. | Description | Vendor Item No. | Quantity Ordered | U/M | Unit Price | Amount |
|---------------------|---------------------------------|-----------------|------------------|-----|------------|------------------|
| E2250 | ENCUMBRANCE 2015-2016 STAC's | | 66,900 | | 1.00 | 66,900.00 |
| Order Total: | | | | | | 66,900.00 |

TERMS AND CONDITIONS

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7. School Districts are exempt for all state and local taxes.
8. NEW YORK STATE ACCEPTS THIS PURCHASE ORDER AS A TAX EXEMPT CERTIFICATE.
9. Title to goods will not pass to Purchaser until goods are received.

Account Distribution
A-E2250-43-4000-400

Amount
66,900.00

ADMINISTRATIVE APPROVAL

PURCHASING AGENT

Lawrence Union Free School District

195 Broadway
Lawrence, NY 11559

ENCLOSURE

8/3/2015

III.B. 6.

Order Date
Fiscal Year 2016
Requisition REQ-2016-00228
Page 1

Buy From: V-56514

GLOBAL MONTELLO GROUP CORP.
PO BOX 9161
WALTHAM, MA 02454-9161

Ship To:

Transportation
Attn: Carol Venezia- J.Feder
195 Broadway
PO Box 477
Lawrence, NY 11559
United States

Terms
Buyer Marie Elliott
Attention

Ship Method
Expected Date

ACCOUNTING: (516) 295-7050 | PURCHASING: (516) 295-7061

N.Y. State Right-to-Know & OSHA Hazard Communication Standard (29CFR 1910-1200)
require manufacturers, importers & Suppliers to label containers or toxic

SOURCE OF PRICE | BID QUOTE NYS CONTRACT COUNTY CONTRACT OTHER

substances or hazardous chemicals with the chemical name & hazard warning. Manufacturers, importers, distributors and suppliers also must provide Material Safety Data Sheets (MSDSs) for these substances. Appropriate labels and MSDSs should be provided for all shipments.

CAPITAL INVENTORY ITEM | YES NO

PO NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND CORRESPONDANCE

Send MSDSs to Lawrence Public Schools - PO Box 477 - Lawrence, NY 11559
ATT: District Health and Safety Officer

Send invoices under separate cover to: Accounting Office
Lawrence Union Free School District
PO Box 477 - Lawrence, New York 11559

| No. | Description | Vendor Item No. | Quantity Ordered | U/M | Unit Price | Amount |
|---------------------|------------------------|-----------------|------------------|-----|------------|-------------------|
| E5540 | 2015-16 FUEL FOR BUSES | | 1 | | 600,000.0 | 600,000.00 |
| Order Total: | | | | | | 600,000.00 |

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Account Distribution
A-E5540-00-0056-403

Amount
600,000.00

ADMINISTRATIVE APPROVAL

M Elliott
PURCHASING AGENT

8/3/2015

Lawrence Union Free School District III.B. 7.195 Broadway
Lawrence, NY 11559

| | |
|------------------|--------------------|
| Order No. | PO-21000111 |
| Order Date | 07/16/15 |
| Fiscal Year | 2016 |
| Requisition | |
| Page | 1 |

Buy From: V-56770KARA GOMBERG
147-25 72ND AVE.
APT. A
FLUSHING, NY 11367**Ship To:**Lawrence Union Free School District
Purchasing Department
195 Broadway
Lawrence, NY 11559
United States**Terms**Buyer Marie Elliott
Attention**Ship Method**

Expected Date

ACCOUNTING: (516) 295-7050 | PURCHASING: (516) 295-7061

SOURCE OF PRICE | BID QUOTE NYS CONTRACT COUNTY CONTRACT
OTHER

CAPITAL INVENTORY ITEM | YES NO

PO NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND
CORRESPONDANCESend invoices under separate cover to: Accounting Office
Lawrence Union Free School District
PO Box 477 - Lawrence, New York 11559N.Y. State Right-to-Know & OSHA Hazard Communication Standard (29CFR
1910-1200)

require manufacturers, importers & Suppliers to label containers or toxic

substances or hazardous chemicals with the chemical name & hazard warning.
Manufacturers, importers, distributors and suppliers also must provide Material
Safety Data Sheets (MSDSs) for these substances. Appropriate labels and
MSDSs
should be provided for all shipments.Send MSDSs to Lawrence Public Schools - PO Box 477 - Lawrence, NY 11559
ATT: District Health and Safety Officer

| No. | Description | Vendor Item No. | Quantity Ordered | U/M | Unit Price | Amount |
|---------------------|--|-----------------|---------------------|-----|---------------|------------------|
| E2250 | ENCUMBRANCE 2015-2016 SPEECH/LANGUAGE THERAPY | | 58,200 | | 1.00 | 58,200.00 |
| Order Total: | | | | | | 58,200.00 |

TERMS AND CONDITIONS

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Account Distribution
A-E2250-60-4009-400Amount
58,200.00

ADMINISTRATIVE APPROVAL


PURCHASING AGENT

Lawrence Union Free School District

195 Broadway
Lawrence, NY 11559

ENCLOSURE
8/3/2015
III.B. 8.

Order Date
Fiscal Year 2016
Requisition
Page 1

Buy From: V-54837

HELPING HANDS CHILDREN'S SERVICES
160 EAST MAIN STREET
REAR BUILDING
HUNTINGTON, NY 11743

Ship To:

Lawrence Union Free School District
Purchasing Department
195 Broadway
Lawrence, NY 11559
United States

Terms

Buyer Marie Elliott
Attention

Ship Method

Expected Date

ACCOUNTING: (516) 295-7050 | PURCHASING: (516) 295-7061

SOURCE OF PRICE | BID QUOTE NYS CONTRACT COUNTY CONTRACT
OTHER

CAPITAL INVENTORY ITEM | YES NO

PO NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND
CORRESPONDANCE

Send invoices under separate cover to: Accounting Office
Lawrence Union Free School District
PO Box 477 - Lawrence, New York 11559

N.Y. State Right-to-Know & OSHA Hazard Communication Standard (29CFR
1910-1200)

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Safety Data Sheets (MSDSs) for these substances. Appropriate labels and
MSDSs
should be provided for all shipments.

Send MSDSs to Lawrence Public Schools - PO Box 477 - Lawrence, NY 115599
ATT: District Health and Safety Officer

| No. | Description | Vendor Item No. | Quantity Ordered | U/M | Unit Price | Amount |
|---------------------|--------------------------------------|-----------------|------------------|-----|------------|------------------|
| E2250 | ENCUMBRANCE 2015-2016 ABA THERAPY | | 89,000 | | 1.00 | 89,000.00 |
| Order Total: | | | | | | 89,000.00 |

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Account Distribution
A-E2250-43-4005-400

Amount
89,000.00

ADMINISTRATIVE APPROVAL



PURCHASING AGENT

Lawrence Union Free School District

195 Broadway
Lawrence, NY 11559

ENCLOSURE

8/3/2015

III.B. 9.

Order Date

Fiscal Year

2016

Requisition

Page

1

Buy From: V-00040216

HIP OF THE GREATER NEW YORK
7 WEST 34TH ST.
NEW YORK, NY 10001-8190

Ship To:

Human Resource
Susan Russo
195 Broadway
PO Box 477
Lawrence, NY 11559

Terms

Buyer Marie Elliott
Attention

Ship Method

Expected Date

ACCOUNTING: (516) 295-7050 | PURCHASING: (516) 295-7061

SOURCE OF PRICE | BID QUOTE NYS CONTRACT COUNTY CONTRACT
OTHER

CAPITAL INVENTORY ITEM | YES NO

PO NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND
CORRESPONDANCE

Send invoices under separate cover to: Accounting Office
Lawrence Union Free School District
PO Box 477 - Lawrence, New York 11559

N.Y. State Right-to-Know & OSHA Hazard Communication Standard (29CFR
1910-1200)

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MSDSs

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Send MSDSs to Lawrence Public Schools - PO Box 477 - Lawrence, NY 115599

ATT: District Health and Safety Officer

| No. | Description | Vendor Item No. | Quantity Ordered | U/M | Unit Price | Amount |
|---------------------|--|-----------------|------------------|-----|------------|-------------------|
| E9060 | MEDICAL INSURANCE 2015-2016 School Year | | 250,000 | | 1.00 | 250,000.00 |
| Order Total: | | | | | | 250,000.00 |

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Account Distribution
A-E9060-00-9002-800

Amount
250,000.00

ADMINISTRATIVE APPROVAL



PURCHASING AGENT

Lawrence Union Free School District

195 Broadway
Lawrence, NY 11559

ENCLOSURE
8/3/2015
III.B. 10.

Fiscal Year 2016
Requisition
Page 1

Buy From: V-53904

HOME CARE FOR CHILDREN, INC.
2116 MERRICK AVE. N
SUITE 2002
MERRICK, NY 11566-3457

Ship To:

Lawrence Union Free School District
Purchasing Department
195 Broadway
Lawrence, NY 11559
United States

Terms

Buyer Marie Elliott
Attention

Ship Method

Expected Date

ACCOUNTING: (516) 295-7050 | PURCHASING: (516) 295-7061

SOURCE OF PRICE | BID QUOTE NYS CONTRACT COUNTY CONTRACT
OTHER

CAPITAL INVENTORY ITEM | YES NO

PO NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND
CORRESPONDANCE

Send invoices under separate cover to: Accounting Office
Lawrence Union Free School District
PO Box 477 - Lawrence, New York 11559

N.Y. State Right-to-Know & OSHA Hazard Communication Standard (29CFR
1910-1200)
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substances or hazardous chemicals with the chemical name & hazard warning.
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Safety Data Sheets (MSDSs) for these substances. Appropriate labels and
MSDSs
should be provided for all shipments.

Send MSDSs to Lawrence Public Schools - PO Box 477 - Lawrence, NY 115599
ATT: District Health and Safety Officer

| No. | Description | Vendor Item No. | Quantity Ordered | U/M | Unit Price | Amount |
|---------------------|---|-----------------|---------------------|-----|---------------|------------------|
| E2250 | ENCUMBRANCE 2015-2016 NURSING SERVICES | | 58,000 | | 1.00 | 58,000.00 |
| Order Total: | | | | | | 58,000.00 |

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Account Distribution
A-E2250-43-4003-400

Amount
58,000.00

ADMINISTRATIVE APPROVAL


PURCHASING AGENT

Lawrence Union Free School District

195 Broadway
Lawrence, NY 11559

ENCLOSURE

8/3/2015

III.B. 11.

Order Date
Fiscal Year 2016
Requisition
Page 1

Buy From: V-00015168

HOUGHTON MIFFLIN HARCOURT
9205 SOUTHPARK CENTER LOOP
ORLANDO, FL 32819

Ship To:

Lawrence Union Free School District
Purchasing Department
195 Broadway
Lawrence, NY 11559
United States

Terms

Buyer Marie Elliott
Attention

Ship Method

Expected Date

ACCOUNTING: (516) 295-7050 | PURCHASING: (516) 295-7061

SOURCE OF PRICE | BID QUOTE NYS CONTRACT COUNTY CONTRACT
OTHER

CAPITAL INVENTORY ITEM | YES NO

PO NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND
CORRESPONDANCE

Send invoices under separate cover to: Accounting Office
Lawrence Union Free School District
PO Box 477 - Lawrence, New York 11559

N.Y. State Right-to-Know & OSHA Hazard Communication Standard (29CFR
1910-1200)

require manufacturers, importers & Suppliers to label containers or toxic

substances or hazardous chemicals with the chemical name & hazard warning.
Manufacturers, importers, distributors and suppliers also must provide Material
Safety Data Sheets (MSDSs) for these substances. Appropriate labels and
MSDSs

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Send MSDSs to Lawrence Public Schools - PO Box 477 - Lawrence, NY 11559
ATT: District Health and Safety Officer

| No. | Description | Vendor Item No. | Quantity Ordered | U/M | Unit Price | Amount |
|-------|--|-----------------|------------------|-----|---------------------|------------------|
| E2250 | Read 180 Stage B #584022 | | 1 | | 41,750.00 | 41,750.00 |
| E2250 | Read 180 Hosting Services #512312 | | 60 | | 30.00 | 1,800.00 |
| E2250 | Read 180 Hosting Services-Renewal #512312 | | 53 | | 30.00 | 1,590.00 |
| E2250 | Stage C Read 180 #536997 | | 2 | | 359.40 | 718.80 |
| E2250 | System 44 Next Generation #582224 | | 1 | | 37,995.00 | 37,995.00 |
| E2250 | System 44 Next Gen-Additional Class #558207 | | 1 | | 5,200.00 | 5,200.00 |
| E2250 | 44 Book #555813 | | 20 | | 149.50 | 2,990.00 |
| E2250 | System 44 Hosting Service #512307 | | 50 | | 15.00 | 750.00 |
| E2250 | Shipping/Handling | | 1 | | 801.90 | 801.90 |
| | | | | | Order Total: | 93,595.70 |

Lawrence Union Free School District

Purchase Order

195 Broadway
Lawrence, NY 11559

Order No. PO-21600326
Order Date 07/29/15
Fiscal Year 2016
Requisition
Page 2

Buy From: V-00015168

HOUGHTON MIFFLIN HARCOURT
9205 SOUTHPARK CENTER LOOP
ORLANDO, FL 32819

Ship To:

Lawrence Union Free School District
Purchasing Department
195 Broadway
Lawrence, NY 11559
United States

Terms
Buyer Marie Elliott
Attention

Ship Method
Expected Date

TERMS AND CONDITIONS

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Account Distribution
F-E2250-76-1516-500

Amount
93,595.70

ADMINISTRATIVE APPROVAL



PURCHASING AGENT

Lawrence Union Free School District ENCLOSURE

195 Broadway
Lawrence, NY 11559

8/3/2015
III.B. 12.

Fiscal Year 2016
Requisition REQ-2016-00126
Page 1

Buy From: V-00030448

INC. VILLAGE OF CEDARHURST
200 CEDARHURST AVENUE
CEDARHURST, NY 11516

Ship To:

Business Office
Purchasing
Attn: Heena Saini
195 Broadway
PO Box 477
Lawrence, NY 11559

Terms
Buyer Marie Elliott
Attention

Ship Method
Expected Date

ACCOUNTING: (516) 295-7050 | PURCHASING: (516) 295-7061

SOURCE OF PRICE | BID QUOTE NYS CONTRACT COUNTY CONTRACT
OTHER

CAPITAL INVENTORY ITEM | YES NO

PO NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND
CORRESPONDANCE

Send invoices under separate cover to: Accounting Office
Lawrence Union Free School District
PO Box 477 - Lawrence, New York 11559

N.Y. State Right-to-Know & OSHA Hazard Communication Standard (29CFR
1910-1200)

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MSDSs
should be provided for all shipments.

Send MSDSs to Lawrence Public Schools - PO Box 477 - Lawrence, NY 11559
ATT: District Health and Safety Officer

| No. | Description | Vendor Item No. | Quantity Ordered | U/M | Unit Price | Amount |
|---------------------|--|-----------------|---------------------|-----|---------------|-------------------|
| E1950 | ASSESSMENTS ON SCHL PROP Sewer Rental | | 1 | | 102,544.6 | 102,544.63 |
| Order Total: | | | | | | 102,544.63 |

TERMS AND CONDITIONS

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Account Distribution
A-E1950-00-0000-400

Amount
102,544.63

ADMINISTRATIVE APPROVAL

PURCHASING AGENT



Lawrence Union Free School District

195 Broadway
Lawrence, NY 11559

ENCLOSURE
8/3/2015
III.B. 13.

Fiscal Year 2015
Requisition REQ-2015-01890
Page 1

Buy From: V-00015488

INDEPENDENT COACH CORP.
PO BOX 73
LAWRENCE, NY 11559

Ship To:

Transportation
Attn: CVENEZIA4JFEDER
195 Broadway
PO Box 477
Lawrence, NY 11559
United States

Terms
Buyer Marie Elliott
Attention

Ship Method
Expected Date

ACCOUNTING: (516) 295-7050 | PURCHASING: (516) 295-7061

SOURCE OF PRICE | BID QUOTE NYS CONTRACT COUNTY CONTRACT
OTHER

CAPITAL INVENTORY ITEM | YES NO

PO NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND
CORRESPONDANCE

Send invoices under separate cover to: Accounting Office
Lawrence Union Free School District
PO Box 477 - Lawrence, New York 11559

N.Y. State Right-to-Know & OSHA Hazard Communication Standard (29CFR
1910-1200)
require manufacturers, importers & Suppliers to label containers or toxic

substances or hazardous chemicals with the chemical name & hazard warning.
Manufacturers, importers, distributors and suppliers also must provide Material
Safety Data Sheets (MSDSs) for these substances. Appropriate labels and
MSDSs
should be provided for all shipments.

Send MSDSs to Lawrence Public Schools - PO Box 477 - Lawrence, NY 11559
ATT: District Health and Safety Officer

| No. | Description | Vendor Item No. | Quantity Ordered | U/M | Unit Price | Amount |
|---------------------|----------------------|---------------------|------------------|-----|------------|-------------------|
| E5540 | JULY AND AUGUST 2015 | 2015 SUMMER HANDICA | 1 | | 143,000.0 | 143,000.00 |
| Order Total: | | | | | | 143,000.00 |

TERMS AND CONDITIONS

1. Acceptance of this order includes acceptance of all terms, prices, delivery instructions, specifications, and conditions stated herein.
2. Any delivery of goods or services by a vendor will constitute acceptance of this purchase order as written, and payment will be made on this basis only.
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4. Submit separate invoices for each order.
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6. District is not liable for any charges associated with this order which are not shown on this document. Additional charges must be approved in advance, in writing, by the District.
7. School Districts are exempt for all state and local taxes.
8. NEW YORK STATE ACCEPTS THIS PURCHASE ORDER AS A TAX EXEMPT CERTIFICATE.
9. Title to goods will not pass to Purchaser until goods are received.

Account Distribution
F-E5540-84-9984-400

Amount
143,000.00

ADMINISTRATIVE APPROVAL

PURCHASING AGENT



Lawrence Union Free School District

195 Broadway
Lawrence, NY 11559

ENCLOSURE

8/3/2015

Ill.B. 14.

Order Date
Fiscal Year 2016
Requisition REQ-2016-00229
Page 1

Buy From: V-00015488

INDEPENDENT COACH CORP.
PO BOX 73
LAWRENCE, NY 11559

Ship To:

Transportation
Attn: CAROL VENEZIA
195 Broadway
PO Box 477
Lawrence, NY 11559
United States

Terms
Buyer Marie Elliott
Attention

Ship Method
Expected Date

ACCOUNTING: (516) 295-7050 | PURCHASING: (516) 295-7061

N.Y. State Right-to-Know & OSHA Hazard Communication Standard (29CFR 1910-1200)
require manufacturers, importers & Suppliers to label containers or toxic

SOURCE OF PRICE | BID QUOTE NYS CONTRACT COUNTY CONTRACT OTHER

substances or hazardous chemicals with the chemical name & hazard warning. Manufacturers, importers, distributors and suppliers also must provide Material Safety Data Sheets (MSDSs) for these substances. Appropriate labels and MSDSs should be provided for all shipments.

CAPITAL INVENTORY ITEM | YES NO

PO NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND CORRESPONDANCE

Send MSDSs to Lawrence Public Schools - PO Box 477 - Lawrence, NY 11559
ATT: District Health and Safety Officer

Send invoices under separate cover to: Accounting Office
Lawrence Union Free School District
PO Box 477 - Lawrence, New York 11559

| No. | Description | Vendor Item No. | Quantity Ordered | U/M | Unit Price | Amount |
|-------|----------------------------|-----------------|------------------|-----|------------|--------------|
| E5540 | ART - DISTRICT | | 1 | | 3,000.00 | 3,000.00 |
| E5540 | MUSIC - DISTRICT | | 1 | | 16,000.00 | 16,000.00 |
| E5540 | PPS - DISTRICT | | 1 | | 2,000.00 | 2,000.00 |
| E5540 | PRISE PROGRAM | | 1 | | 14,500.00 | 14,500.00 |
| E5540 | HOMELESS-NON PUB | | 1 | | 10,000.00 | 10,000.00 |
| E5540 | LIKE SANDY-NON PUB | | 1 | | 10,000.00 | 10,000.00 |
| E5540 | BASIC IN DISTRICT | | 1 | | 1,590,800 | 1,590,800.00 |
| E5540 | LHS OCC ED PROG | | 1 | | 41,260.00 | 41,260.00 |
| E5540 | HANDICAP VANS | | 1 | | 1,563,125 | 1,563,125.00 |
| E5540 | NO.2 H/W CENTER | | 1 | | 10,000.00 | 10,000.00 |
| E5540 | NO.2 FIELD TRIPS | | 1 | | 8,000.00 | 8,000.00 |
| E5540 | ELEM BROADWAY HW CENTER | | 1 | | 8,500.00 | 8,500.00 |
| E5540 | ELEM BROADWAY FIELD TRIPS | | 1 | | 4,000.00 | 4,000.00 |
| E5540 | LMS ATHLETICS | | 1 | | 15,000.00 | 15,000.00 |
| E5540 | LMS HOMEWORK CENTER | | 1 | | 8,500.00 | 8,500.00 |
| E5540 | LMS FIELD TRIPS | | 1 | | 12,500.00 | 12,500.00 |
| E5540 | LHS ATHLETICS | | 1 | | 80,000.00 | 80,000.00 |
| E5540 | LHS LIFESKILLS FIELD TRIPS | | 1 | | 3,500.00 | 3,500.00 |
| E5540 | LHS FIELD TRIPS | | 1 | | 25,000.00 | 25,000.00 |
| E5540 | HOMELESS - NON PUB | | 1 | | 10,000.00 | 10,000.00 |
| E5540 | LIKE SANDY NON PUB | | 1 | | 10,000.00 | 10,000.00 |
| E5540 | NON PUBLIC BUSES | | 1 | | 4,258,875 | 4,258,875.00 |

Lawrence Union Free School District

195 Broadway
Lawrence, NY 11559

Purchase Order

Order No. PO-21600280
Order Date 07/24/15
Fiscal Year 2016
Requisition REQ-2016-00229
Page 2

Buy From: V-00015488

INDEPENDENT COACH CORP.
PO BOX 73
LAWRENCE, NY 11559

Ship To:

Transportation
Attn: CAROL VENEZIA
195 Broadway
PO Box 477
Lawrence, NY 11559
United States

Terms
Buyer Marie Elliott
Attention

Ship Method
Expected Date

| No. | Description | Vendor Item No. | Quantity Ordered | U/M | Unit Price | Amount |
|---------------------|-----------------|-----------------|------------------|-----|------------|---------------------|
| E5540 | NON PUBLIC VANS | | 1 | | 1,312,000 | 1,312,000.00 |
| Order Total: | | | | | | 9,016,560.00 |

TERMS AND CONDITIONS

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9. Title to goods will not pass to Purchaser until goods are received.

Lawrence Union Free School District

195 Broadway
Lawrence, NY 11559

Purchase Order

| | |
|------------------|--------------------|
| Order No. | PO-21600280 |
| Order Date | 07/24/15 |
| Fiscal Year | 2016 |
| Requisition | REQ-2016-00229 |
| Page | 3 |

| Account Distribution | Amount |
|----------------------|--------------|
| A-E5540-00-1200-407 | 3,000.00 |
| A-E5540-00-2200-407 | 16,000.00 |
| A-E5540-00-4000-400 | 2,000.00 |
| A-E5540-00-4023-404 | 14,500.00 |
| A-E5540-00-4763-410 | 10,000.00 |
| A-E5540-00-7263-410 | 10,000.00 |
| A-E5540-00-9298-404 | 1,590,800.00 |
| A-E5540-00-9398-405 | 41,260.00 |
| A-E5540-00-9526-406 | 1,563,125.00 |
| A-E5540-12-2805-404 | 10,000.00 |
| A-E5540-12-5500-407 | 8,000.00 |
| A-E5540-20-2805-404 | 8,500.00 |
| A-E5540-20-5500-407 | 4,000.00 |
| A-E5540-21-0400-408 | 15,000.00 |
| A-E5540-21-2805-404 | 8,500.00 |
| A-E5540-21-5500-407 | 12,500.00 |
| A-E5540-22-0400-408 | 80,000.00 |
| A-E5540-22-0811-404 | 3,500.00 |
| A-E5540-22-5500-407 | 25,000.00 |
| A-E5540-60-4763-410 | 10,000.00 |
| A-E5540-60-7263-410 | 10,000.00 |
| A-E5540-60-9500-410 | 4,258,875.00 |
| A-E5540-60-9600-411 | 1,312,000.00 |

ADMINISTRATIVE APPROVAL



PURCHASING AGENT

Lawrence Union Free School District ENCLOSURE

195 Broadway
Lawrence, NY 11559

8/3/2015
III.B. 15.

Fiscal Year 2016
Requisition
Page 1

Buy From: V-54407

INSTITUTE FOR CHILDREN
WITH AUTISM
PO BOX 2349
RIVERHEAD, NY 11901

Ship To:

Lawrence Union Free School District
Purchasing Department
195 Broadway
Lawrence, NY 11559
United States

Terms
Buyer Marie Elliott
Attention

Ship Method
Expected Date

ACCOUNTING: (516) 295-7050 | PURCHASING: (516) 295-7061

SOURCE OF PRICE | BID QUOTE NYS CONTRACT COUNTY CONTRACT
OTHER

CAPITAL INVENTORY ITEM | YES NO

PO NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND
CORRESPONDANCE

Send invoices under separate cover to: Accounting Office
Lawrence Union Free School District
PO Box 477 - Lawrence, New York 11559

N.Y. State Right-to-Know & OSHA Hazard Communication Standard (29CFR
1910-1200)
require manufacturers, importers & Suppliers to label containers or toxic

substances or hazardous chemicals with the chemical name & hazard warning.
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Safety Data Sheets (MSDSs) for these substances. Appropriate labels and
MSDSs
should be provided for all shipments.

Send MSDSs to Lawrence Public Schools - PO Box 477 - Lawrence, NY 115599
ATT: District Health and Safety Officer

| No. | Description | Vendor Item No. | Quantity Ordered | U/M | Unit Price | Amount |
|---------------------|---|-----------------|---------------------|-----|---------------|-------------------|
| E2250 | ENCUMBRANCE 2015-2016 ABA THERAPY SERVICES | | 115,000 | | 1.00 | 115,000.00 |
| Order Total: | | | | | | 115,000.00 |

TERMS AND CONDITIONS

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- NEW YORK STATE ACCEPTS THIS PURCHASE ORDER AS A TAX EXEMPT CERTIFICATE.
- Title to goods will not pass to Purchaser until goods are received.

Account Distribution
A-E2250-43-4005-400

Amount
115,000.00

ADMINISTRATIVE APPROVAL


PURCHASING AGENT

Lawrence Union Free School District

195 Broadway
Lawrence, NY 11559

ENCLOSURE
8/3/2015
III.B. 16.

Order Date
Fiscal Year 2016
Requisition
Page 1

Buy From: V-56760

LILLIAN LILKER
236 HENLEY ROAD
WOODMERE, NY 11598

Ship To:

Lawrence Union Free School District
Purchasing Department
195 Broadway
Lawrence, NY 11559
United States

Terms
Buyer Marie Elliott
Attention

Ship Method
Expected Date

ACCOUNTING: (516) 295-7050 | PURCHASING: (516) 295-7061

SOURCE OF PRICE | BID QUOTE NYS CONTRACT COUNTY CONTRACT
OTHER

CAPITAL INVENTORY ITEM | YES NO

PO NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND
CORRESPONDANCE

Send invoices under separate cover to: Accounting Office
Lawrence Union Free School District
PO Box 477 - Lawrence, New York 11559

N.Y. State Right-to-Know & OSHA Hazard Communication Standard (29CFR
1910-1200)
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Safety Data Sheets (MSDSs) for these substances. Appropriate labels and
MSDSs
should be provided for all shipments.

Send MSDSs to Lawrence Public Schools - PO Box 477 - Lawrence, NY 115599
ATT: District Health and Safety Officer

| No. | Description | Vendor Item No. | Quantity Ordered | U/M | Unit Price | Amount |
|---------------------|--|-----------------|---------------------|-----|---------------|------------------|
| E2250 | ENCUMBRANCE 2015-2016 SPEECH/LANGUAGE THERAPY | | 69,000 | | 1.00 | 69,000.00 |
| Order Total: | | | | | | 69,000.00 |

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Account Distribution
A-E2250-60-4009-400

Amount
69,000.00

ADMINISTRATIVE APPROVAL


PURCHASING AGENT

Lawrence Union Free School District

195 Broadway
Lawrence, NY 11559

ENCLOSURE

8/3/2015

III.B. 17.

Fiscal Year

2016

Requisition

REQ-2016-00293

Page

1

Buy From: V-00017489

LONG BEACH CITY SCHOOL DISTRICT
235 LIDO BLVD.
LONG BEACH, NY 11561

Ship To:

Business Office
Purchasing
Attn: Heena Saini
195 Broadway
PO Box 477
Lawrence, NY 11559

Terms

Buyer Marie Elliott
Attention

Ship Method

Expected Date

ACCOUNTING: (516) 295-7050 | PURCHASING: (516) 295-7061

SOURCE OF PRICE | BID QUOTE NYS CONTRACT COUNTY CONTRACT
OTHER

CAPITAL INVENTORY ITEM | YES NO

PO NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND
CORRESPONDANCE

Send invoices under separate cover to: Accounting Office
Lawrence Union Free School District
PO Box 477 - Lawrence, New York 11559

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1910-1200)
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MSDSs
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Send MSDSs to Lawrence Public Schools - PO Box 477 - Lawrence, NY 11559
ATT: District Health and Safety Officer

| No. | Description | Vendor Item No. | Quantity Ordered | U/M | Unit Price | Amount |
|---------------------|-----------------|-----------------|---------------------|-----|---------------|-------------------|
| E2815 | HEALTH SERVICES | | 1 | | 380,000.0 | 380,000.00 |
| Order Total: | | | | | | 380,000.00 |

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Account Distribution
A-E2815-60-4010-400

Amount
380,000.00

ADMINISTRATIVE APPROVAL

PURCHASING AGENT

Lawrence Union Free School District

195 Broadway
Lawrence, NY 11559

ENCLOSURE

8/3/2015

III.B. 18.

Order Date

Fiscal Year

Requisition

Page

2016

1

Buy From: V-52975

MID ISLAND THERAPY ASSO LLC
255 EXECUTIVE DR
SUITE LL108
PLAINVIEW, NY 11803

Ship To:

Lawrence Union Free School District
Purchasing Department
195 Broadway
Lawrence, NY 11559
United States

Terms

Buyer Marie Elliott
Attention

Ship Method

Expected Date

ACCOUNTING: (516) 295-7050 | PURCHASING: (516) 295-7061

SOURCE OF PRICE | BID QUOTE NYS CONTRACT COUNTY CONTRACT OTHER

CAPITAL INVENTORY ITEM | YES NO

PO NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND CORRESPONDANCE

Send invoices under separate cover to: Accounting Office
Lawrence Union Free School District
PO Box 477 - Lawrence, New York 11559

N.Y. State Right-to-Know & OSHA Hazard Communication Standard (29CFR 1910-1200)

require manufacturers, importers & Suppliers to label containers or toxic

substances or hazardous chemicals with the chemical name & hazard warning. Manufacturers, importers, distributors and suppliers also must provide Material Safety Data Sheets (MSDSs) for these substances. Appropriate labels and MSDSs

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Send MSDSs to Lawrence Public Schools - PO Box 477 - Lawrence, NY 11559
ATT: District Health and Safety Officer

| No. | Description | Vendor Item No. | Quantity Ordered | U/M | Unit Price | Amount |
|---------------------|--------------------------------------|-----------------|------------------|-----|------------|------------------|
| E2250 | ENCUMBRANCE 2015-2016 ABA THERAPY | | 50,000 | | 1.00 | 50,000.00 |
| Order Total: | | | | | | 50,000.00 |

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Account Distribution
A-E2250-60-4005-400

Amount
50,000.00

ADMINISTRATIVE APPROVAL


PURCHASING AGENT

Lawrence Union Free School District

195 Broadway
Lawrence, NY 11559

ENCLOSURE
8/3/2015
III.B. 19.

Requisition
Page

REQ-2016-00287

Buy From: V-51377

NEW YORK PLUMBING & HEATING
87-71 LEFFERTS BLVD.
RICHMOND HILL, NY 11418

Ship To:

Facilities/Technology
Attn: Joe Petrauskas
195 Broadway
Lawrence, NY 11559
United States

Terms

Buyer Marie Elliott
Attention

Ship Method
Expected Date

ACCOUNTING: (516) 295-7050 | PURCHASING: (516) 295-7061

SOURCE OF PRICE | BID QUOTE NYS CONTRACT COUNTY CONTRACT
OTHER

CAPITAL INVENTORY ITEM | YES NO

PO NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND
CORRESPONDANCE

Send invoices under separate cover to: Accounting Office
Lawrence Union Free School District
PO Box 477 - Lawrence, New York 11559

N.Y. State Right-to-Know & OSHA Hazard Communication Standard (29CFR
1910-1200)
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MSDSs
should be provided for all shipments.

Send MSDSs to Lawrence Public Schools - PO Box 477 - Lawrence, NY 11559
ATT: District Health and Safety Officer

| No. | Description | Vendor Item No. | Quantity Ordered | U/M | Unit Price | Amount |
|---------------------|-------------|-----------------|------------------|-----|------------|-------------------|
| E1621 | LPS bid | | 1 | | | |
| E1621 | ENCUMBRANCE | | 1 | | 150,000.0 | 150,000.00 |
| Order Total: | | | | | | 150,000.00 |

TERMS AND CONDITIONS

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Account Distribution
A-E1621-00-6100-460

Amount
150,000.00

ADMINISTRATIVE APPROVAL


PURCHASING AGENT

Lawrence Union Free School Distr 8/3/2015

195 Broadway
Lawrence, NY 11559

ENCLOSURE

III.B. 20.

Order Date
Fiscal Year 2016
Requisition
Page 1

Buy From: V-00048566

North Shore-LIJ CareConnect Insurance Com
PO Box 95000-5675
Philadelphia, PA 19195-5675

Ship To:

Human Resource
Susan Russo
195 Broadway
PO Box 477
Lawrence, NY 11559

Terms

Buyer Marie Elliott
Attention

Ship Method

Expected Date

ACCOUNTING: (516) 295-7050 | PURCHASING: (516) 295-7061

SOURCE OF PRICE | BID QUOTE NYS CONTRACT COUNTY CONTRACT
OTHER

CAPITAL INVENTORY ITEM | YES NO

PO NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND
CORRESPONDANCE

Send invoices under separate cover to: Accounting Office
Lawrence Union Free School District
PO Box 477 - Lawrence, New York 11559

N.Y. State Right-to-Know & OSHA Hazard Communication Standard (29CFR
1910-1200)

require manufacturers, importers & Suppliers to label containers or toxic

substances or hazardous chemicals with the chemical name & hazard warning.
Manufacturers, importers, distributors and suppliers also must provide Material
Safety Data Sheets (MSDSs) for these substances. Appropriate labels and
MSDSs
should be provided for all shipments.

Send MSDSs to Lawrence Public Schools - PO Box 477 - Lawrence, NY 11559
ATT: District Health and Safety Officer

| No. | Description | Vendor Item No. | Quantity Ordered | U/M | Unit Price | Amount |
|---------------------|--------------------------------|-----------------|------------------|-----|------------|------------------|
| E9060 | MEDICAL INSURANCE 2015-2016 | | 65,000 | | 1.00 | 65,000.00 |
| Order Total: | | | | | | 65,000.00 |

TERMS AND CONDITIONS

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- Submit separate invoices for each order.
- Deliver between 2:00am and 4:00PM (SUMMER HOURS 7:30AM -2:00PM)
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Account Distribution
A-E9060-00-9002-800

Amount
65,000.00

ADMINISTRATIVE APPROVAL


PURCHASING AGENT

Lawrence Union Free School District

195 Broadway
Lawrence, NY 11559

ENCLOSURE

8/3/2015

III.B. 21.

Order Date

Fiscal Year

Requisition

Page

2016

1

Buy From: V-00040217

NYS EMPLOYEES HEALTH INSURANCE
PENDING ACCOUNT

Ship To:

Human Resource
Susan Russo
195 Broadway
PO Box 477
Lawrence, NY 11559

Terms

Buyer Marie Elliott
Attention

Ship Method

Expected Date

ACCOUNTING: (516) 295-7050 | PURCHASING: (516) 295-7061

SOURCE OF PRICE | BID QUOTE NYS CONTRACT COUNTY CONTRACT
OTHER

CAPITAL INVENTORY ITEM | YES NO

PO NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND
CORRESPONDANCE

Send invoices under separate cover to: Accounting Office
Lawrence Union Free School District
PO Box 477 - Lawrence, New York 11559

N.Y. State Right-to-Know & OSHA Hazard Communication Standard (29CFR
1910-1200)

require manufacturers, importers & Suppliers to label containers or toxic

substances or hazardous chemicals with the chemical name & hazard warning.
Manufacturers, importers, distributors and suppliers also must provide Material
Safety Data Sheets (MSDSs) for these substances. Appropriate labels and
MSDSs

should be provided for all shipments.

Send MSDSs to Lawrence Public Schools - PO Box 477 - Lawrence, NY 11559
ATT: District Health and Safety Officer

| No. | Description | Vendor Item No. | Quantity Ordered | U/M | Unit Price | Amount |
|---------------------|--|-----------------|---------------------|-----|---------------|---------------------|
| E9060 | MEDICAL INSURANCE 2015-2016 School Year | | 7,100,000 | | 1.00 | 7,100,000.00 |
| Order Total: | | | | | | 7,100,000.00 |

TERMS AND CONDITIONS

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- Submit separate invoices for each order.
- Deliver between 8:00am and 4:00 PM (SUMMER HOURS 7:30AM -2:00PM)
- District is not liable for any charges associated with this order which are not shown on this document. Additional charges must be approved in advance, in writing, by the District.
- School Districts are exempt for all state and local taxes.
- NEW YORK STATE ACCEPTS THIS PURCHASE ORDER AS A TAX EXEMPT CERTIFICATE.
- Title to goods will not pass to Purchaser until goods are received.

Account Distribution
A-E9060-00-9002-800

Amount
7,100,000.00

ADMINISTRATIVE APPROVAL

PURCHASING AGENT



Lawrence Union Free School Post

195 Broadway
Lawrence, NY 11559

ENCLOSURE

8/3/2015
III.B. 22.

Order Date
Requisition
Page 1

112212013
REQ-2016-00169

Buy From: V-00037531

NYSIR

Ship To:

Business Office
Purchasing
Attn: Heena Saini
195 Broadway
PO Box 477
Lawrence, NY 11559

Terms

Buyer

Marie Elliott

Ship Method

Expected Receipt Date

ACCOUNTING: (516) 295-7050 | PURCHASING: (516) 295-7061
SOURCE OF PRICE | BID QUOTE NYS CONTRACT COUNTY CONTRACT OTHER

CAPITAL INVENTORY ITEM | YES NO

PO NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND CORRESPONDANCE

Send invoices under separate cover to: Accounting Office
Lawrence Union Free School District
PO Box 477 - Lawrence, New York 11559
N.Y. State Right-to-Know & OSHA Hazard Communication Standard (29CFR 1910-1200)
require manufacturers, importers & Suppliers to label containers or toxic
substances or hazardous chemicals with the chemical name & hazard warning.
Manufacturers, importers, distributors and suppliers also must provide Material
Safety Data Sheets (MSDSs) for these substances. Appropriate labels and MSDSs
should be provided for all shipments.
Send MSDSs to Lawrence Public Schools - PO Box 477 - Lawrence, NY 11559
ATT: District Health and Safety Officer

| No. | Description | Vendor Item No. | Quantity Ordered | Unit of Measure | Unit Price | Amount |
|---------------------|------------------------------|-----------------|------------------|-----------------|------------|-------------------|
| E1910 | general liability | | 1 | | 137,360.00 | 137,360.00 |
| E1910 | commercial inland marine | | 1 | | 4,443.00 | 4,443.00 |
| E1910 | Boiler & Machinery | | 1 | | 10,281.00 | 10,281.00 |
| E1910 | Commercial property | | 1 | | 217,420.00 | 217,420.00 |
| E1910 | Commercial automobile | | 1 | | 15,772.00 | 15,772.00 |
| E1910 | school board liability | | 1 | | 40,352.00 | 40,352.00 |
| E1910 | excess catastrophe liability | | 1 | | 55,589.00 | 55,589.00 |
| E1910 | MV Enforcement Fee | | 1 | | 130.00 | 130.00 |
| Order Total: | | | | | | 481,347.00 |

Lawrence Union Free School District

195 Broadway
Lawrence, NY 11559

ENCLOSURE
8/3/2015
III.B.23.

Fiscal Year 2016
Requisition
Page 1

Buy From:

[REDACTED]

Ship To:

Lawrence Union Free School District
Purchasing Department
195 Broadway
Lawrence, NY 11559
United States

Terms

Buyer Marie Elliott
Attention

Ship Method
Expected Date

ACCOUNTING: (516) 295-7050 | PURCHASING: (516) 295-7061

SOURCE OF PRICE | BID QUOTE NYS CONTRACT COUNTY CONTRACT
OTHER

CAPITAL INVENTORY ITEM | YES NO

PO NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND
CORRESPONDANCE

Send invoices under separate cover to: Accounting Office
Lawrence Union Free School District
PO Box 477 - Lawrence, New York 11559

N.Y. State Right-to-Know & OSHA Hazard Communication Standard (29CFR
1910-1200)

require manufacturers, importers & Suppliers to label containers or toxic

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MSDSs

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Send MSDSs to Lawrence Public Schools - PO Box 477 - Lawrence, NY 11559
ATT: District Health and Safety Officer

| No. | Description | Vendor Item No. | Quantity Ordered | U/M | Unit Price | Amount |
|---------------------|---|-----------------|---------------------|-----|---------------|------------------|
| E2250 | Encumbrance 2015-2016 Impartial Hearing [REDACTED] | | 56,000 | | 1.00 | 56,000.00 |
| Order Total: | | | | | | 56,000.00 |

TERMS AND CONDITIONS

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7. School Districts are exempt for all state and local taxes.
8. NEW YORK STATE ACCEPTS THIS PURCHASE ORDER AS A TAX EXEMPT CERTIFICATE.
9. Title to goods will not pass to Purchaser until goods are received.

Account Distribution
A-E2250-60-4000-475

Amount
56,000.00

ADMINISTRATIVE APPROVAL


PURCHASING AGENT

Lawrence Union Free School District

195 Broadway
Lawrence, NY 11559

ENCLOSURE

8/3/2015

III.B. 24.

Order Date

07/29/15

Fiscal Year

2016

Requisition

REQ-2016-00225

Page

1

Buy From: V-00048872

S & P Construction
45-06 Little Neck Parkway
Little Neck, NY 11363

Ship To:

Facilities/Technology
Attn: Joe Petrauskas
195 Broadway
Lawrence, NY 11559
United States

Terms

Buyer Marie Elliott
Attention

Ship Method

Expected Date

ACCOUNTING: (516) 295-7050 | PURCHASING: (516) 295-7061

SOURCE OF PRICE | BID QUOTE NYS CONTRACT COUNTY CONTRACT
OTHER

CAPITAL INVENTORY ITEM | YES NO

PO NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND
CORRESPONDANCE

Send invoices under separate cover to: Accounting Office
Lawrence Union Free School District
PO Box 477 - Lawrence, New York 11559

N.Y. State Right-to-Know & OSHA Hazard Communication Standard (29CFR
1910-1200)

require manufacturers, importers & Suppliers to label containers or toxic

substances or hazardous chemicals with the chemical name & hazard warning.
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MSDSs
should be provided for all shipments.

Send MSDSs to Lawrence Public Schools - PO Box 477 - Lawrence, NY 11559
ATT: District Health and Safety Officer

| No. | Description | Vendor Item No. | Quantity Ordered | U/M | Unit Price | Amount |
|---------------------|----------------|-----------------|---------------------|-----|---------------|-------------------|
| E1415 | LPS bid | | 1 | | | |
| E1415 | HS alterations | | 1 | | 632,350.0 | 632,350.00 |
| Order Total: | | | | | | 632,350.00 |

TERMS AND CONDITIONS

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Account Distribution

H-E1415-22-8006-293

Amount

632,350.00

ADMINISTRATIVE APPROVAL

PURCHASING AGENT



Lawrence Union Free School District

195 Broadway
Lawrence, NY 11559

ENCLOSURE

8/3/2015

III.B. 25.

Order Date 01/23/15
Fiscal Year 2016
Requisition REQ-2016-00226
Page 1

Buy From: V-00048872

S & P Construction
45-06 Little Neck Parkway
Little Neck, NY 11363

Ship To:

Facilities/Technology
Attn: Joe Petrauskas
195 Broadway
Lawrence, NY 11559
United States

Terms
Buyer Marie Elliott
Attention

Ship Method
Expected Date

ACCOUNTING: (516) 295-7050 | PURCHASING: (516) 295-7061

SOURCE OF PRICE | BID QUOTE NYS CONTRACT COUNTY CONTRACT
OTHER

CAPITAL INVENTORY ITEM | YES NO

PO NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND
CORRESPONDANCE

Send invoices under separate cover to: Accounting Office
Lawrence Union Free School District
PO Box 477 - Lawrence, New York 11559

N.Y. State Right-to-Know & OSHA Hazard Communication Standard (29CFR
1910-1200)
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substances or hazardous chemicals with the chemical name & hazard warning.
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MSDSs
should be provided for all shipments.

Send MSDSs to Lawrence Public Schools - PO Box 477 - Lawrence, NY 11559
ATT: District Health and Safety Officer

| No. | Description | Vendor Item No. | Quantity Ordered | U/M | Unit Price | Amount |
|---------------------|----------------|-----------------|---------------------|-----|---------------|-------------------|
| E1415 | LPS bid | | 1 | | | |
| E1415 | MS renovations | | 1 | | 265,000.0 | 265,000.00 |
| Order Total: | | | | | | 265,000.00 |

TERMS AND CONDITIONS

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- School Districts are exempt for all state and local taxes.
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- Title to goods will not pass to Purchaser until goods are received.

Account Distribution
H-E1415-21-7039-293

Amount
265,000.00

ADMINISTRATIVE APPROVAL

PURCHASING AGENT



Lawrence Union Free School District

195 Broadway
Lawrence, NY 11559

ENCLOSURE

8/3/2015

III.B. 26.

Fiscal Year 2016
Requisition REQ-2016-00216
Page 1

Buy From: V-53828

SHORELINE NETWORKS, INC.
330 WASHINGTON ST.
PMB# 225
HOBOKEN, NJ 07030

Ship To:

Facilities/Technology
Attn: Carolyn Dowling
195 Broadway
Lawrence, NY 11559
United States

Terms
Buyer Marie Elliott
Attention

Ship Method
Expected Date

ACCOUNTING: (516) 295-7050 | PURCHASING: (516) 295-7061

SOURCE OF PRICE | BID QUOTE NYS CONTRACT COUNTY CONTRACT
OTHER

CAPITAL INVENTORY ITEM | YES NO

PO NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND
CORRESPONDANCE

Send invoices under separate cover to: Accounting Office
Lawrence Union Free School District
PO Box 477 - Lawrence, New York 11559

N.Y. State Right-to-Know & OSHA Hazard Communication Standard (29CFR
1910-1200)

require manufacturers, importers & Suppliers to label containers or toxic

substances or hazardous chemicals with the chemical name & hazard warning.
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Safety Data Sheets (MSDSs) for these substances. Appropriate labels and
MSDSs

should be provided for all shipments.

Send MSDSs to Lawrence Public Schools - PO Box 477 - Lawrence, NY 11559
ATT: District Health and Safety Officer

| No. | Description | Vendor Item No. | Quantity Ordered | U/M | Unit Price | Amount |
|---------------------|---------------------------------------|-----------------|------------------|-----|------------|-------------------|
| E1680 | Contract 9/1/2015 - 6/30/2016 | | 1 | | 141,000.0 | 141,000.00 |
| E1680 | Additional on site level 1 technician | | 1 | | 23,040.00 | 23,040.00 |
| Order Total: | | | | | | 164,040.00 |

TERMS AND CONDITIONS

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Account Distribution
A-E1680-41-3110-400

Amount
164,040.00

ADMINISTRATIVE APPROVAL


PURCHASING AGENT

Lawrence Union Free School District

195 Broadway
Lawrence, NY 11559

ENCLOSURE
8/3/2015
Ili.B. 27.

Fiscal Year 2016
Requisition REQ-2016-00343
Page 1

Buy From: V-53828

SHORELINE NETWORKS, INC.
330 WASHINGTON ST.
PMB# 225
HOBOKEN, NJ 07030

Ship To:

Facilities/Technology
Attn: Carolyn Dowling
195 Broadway
Lawrence, NY 11559
United States

Terms
Buyer Marie Elliott
Attention

Ship Method
Expected Date

ACCOUNTING: (516) 295-7050 | PURCHASING: (516) 295-7061

SOURCE OF PRICE | BID QUOTE NYS CONTRACT COUNTY CONTRACT
OTHER

CAPITAL INVENTORY ITEM | YES NO

PO NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND
CORRESPONDANCE

Send invoices under separate cover to: Accounting Office
Lawrence Union Free School District
PO Box 477 - Lawrence, New York 11559

N.Y. State Right-to-Know & OSHA Hazard Communication Standard (29CFR
1910-1200)
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MSDSs
should be provided for all shipments.

Send MSDSs to Lawrence Public Schools - PO Box 477 - Lawrence, NY 11559
ATT: District Health and Safety Officer

| No. | Description | Vendor Item No. | Quantity Ordered | U/M | Unit Price | Amount |
|---------------------|--|-----------------|---------------------|-----|---------------|------------------|
| E2110 | QUOTE | | 1 | | | |
| E2110 | Dell SonicWALL supermassive 9200 content filtering system | | 1 | | 54,378.00 | 54,378.00 |
| Order Total: | | | | | | 54,378.00 |

TERMS AND CONDITIONS

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Account Distribution
F-E2110-55-1516-200

Amount
54,378.00

ADMINISTRATIVE APPROVAL


PURCHASING AGENT

Lawrence Union Free School District

195 Broadway
Lawrence, NY 11559

ENCLOSURE
8/3/2015
III.B. 28.

Order Date 07/16/15
Fiscal Year 2016
Requisition
Page 1

Buy From: V-56504

SOUTH OAKS
400 SUNRISE HWY
AMITYVILLE, NY 11701

Ship To:

Lawrence Union Free School District
Purchasing Department
195 Broadway
Lawrence, NY 11559
United States

Terms
Buyer Marie Elliott
Attention

Ship Method
Expected Date

ACCOUNTING: (516) 295-7050 | PURCHASING: (516) 295-7061

SOURCE OF PRICE | BID QUOTE NYS CONTRACT COUNTY CONTRACT OTHER

CAPITAL INVENTORY ITEM | YES NO

PO NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND CORRESPONDANCE

Send invoices under separate cover to: Accounting Office
Lawrence Union Free School District
PO Box 477 - Lawrence, New York 11559

N.Y. State Right-to-Know & OSHA Hazard Communication Standard (29CFR 1910-1200)
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Send MSDSs to Lawrence Public Schools - PO Box 477 - Lawrence, NY 11559
ATT: District Health and Safety Officer

| No. | Description | Vendor Item No. | Quantity Ordered | U/M | Unit Price | Amount |
|---------------------|--|-----------------|------------------|-----|------------|-------------------|
| E2250 | ENCUMBRANCE 2016-2016 TRANSITION SERVICES | | 225,100 | | 1.00 | 225,100.00 |
| Order Total: | | | | | | 225,100.00 |

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Account Distribution
A-E2250-43-4000-400

Amount
225,100.00

ADMINISTRATIVE APPROVAL


PURCHASING AGENT

Lawrence Union Free School Distr

195 Broadway
Lawrence, NY 11559

ENCLOSURE

8/3/2015

III.B. 29.

Fiscal Year

2016

Requisition

REQ-2016-00124

Page

1

Buy From: V-54353

TEL/LOGIC INC
400 POST AVE.
SUITE 410
WESTBURY, NY 11590-2291

Ship To:

Business Office
Purchasing
Attn: Heena Saini
195 Broadway
PO Box 477
Lawrence, NY 11559

Terms

Buyer Marie Elliott
Attention

Ship Method
Expected Date

ACCOUNTING: (516) 295-7050 | PURCHASING: (516) 295-7061

SOURCE OF PRICE | BID QUOTE NYS CONTRACT COUNTY CONTRACT
OTHER

CAPITAL INVENTORY ITEM | YES NO

PO NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND
CORRESPONDANCE

Send invoices under separate cover to: Accounting Office
Lawrence Union Free School District
PO Box 477 - Lawrence, New York 11559

N.Y. State Right-to-Know & OSHA Hazard Communication Standard (29CFR
1910-1200)
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MSDSs
should be provided for all shipments.

Send MSDSs to Lawrence Public Schools - PO Box 477 - Lawrence, NY 11559
ATT: District Health and Safety Officer

| No. | Description | Vendor Item No. | Quantity Ordered | U/M | Unit Price | Amount |
|---------------------|---|-----------------|---------------------|-----|---------------|-------------------|
| E2110 | INSTRUCTION Textbooks Non Public Schools | | 1 | | 480,000.00 | 480,000.00 |
| Order Total: | | | | | | 480,000.00 |

TERMS AND CONDITIONS

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Account Distribution
A-E2110-60-0000-480

Amount
480,000.00

ADMINISTRATIVE APPROVAL


PURCHASING AGENT

8/3/2015

Lawrence Union Free School District III.B. 30. **Purchase Order**

195 Broadway
Lawrence, NY 11559

Order No. PO-21600081
Order Date 07/14/15
Fiscal Year 2016
Requisition REQ-2016-00048
Page 1

Buy From: V-56523

THERMO TECH COMBUSTION
6 Grand Avenue
Suite 9
Farmingdale, NY 11735

Ship To:

Facilities/Technology
Attn: Joe Petrauskas
195 Broadway
Lawrence, NY 11559
United States

Terms

Buyer Marie Elliott
Attention

Ship Method

Expected Date

ACCOUNTING: (516) 295-7050 | PURCHASING: (516) 295-7061

SOURCE OF PRICE | BID QUOTE NYS CONTRACT COUNTY CONTRACT
OTHER

CAPITAL INVENTORY ITEM | YES NO

PO NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND
CORRESPONDANCE

Send invoices under separate cover to: Accounting Office
Lawrence Union Free School District
PO Box 477 - Lawrence, New York 11559

N.Y. State Right-to-Know & OSHA Hazard Communication Standard (29CFR
1910-1200)

require manufacturers, importers & Suppliers to label containers or toxic

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MSDSs should be provided for all shipments.

Send MSDSs to Lawrence Public Schools - PO Box 477 - Lawrence, NY 11559
ATT: District Health and Safety Officer

| No. | Description | Vendor Item No. | Quantity Ordered | U/M | Unit Price | Amount |
|---------------------|--------------------------|-----------------|------------------|-----|------------|-------------------|
| E1415 | LPS bid awarded 7/7/2015 | | 1 | | | |
| E1415 | MS gas conversion | | 1 | | 375,950.0 | 375,950.00 |
| Order Total: | | | | | | 375,950.00 |

TERMS AND CONDITIONS

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Account Distribution
H-E1415-21-7039-294

Amount
375,950.00

ADMINISTRATIVE APPROVAL

PURCHASING AGENT



Lawrence Union Free School District

195 Broadway
Lawrence, NY 11559

ENCLOSURE
8/3/2015
III.B.31 **Purchase Order**

Order No. PO-21600157
Order Date 07/15/15
Fiscal Year 2016
Requisition REQ-2016-00123
Page 1

Buy From: V-52738
TRIAD BROKERAGE SERVICE

Ship To:
Business Office
Purchasing
Attn: Heena Saini
195 Broadway
PO Box 477
Lawrence, NY 11559

Terms
Buyer Marie Elliott
Attention

Ship Method
Expected Date

ACCOUNTING: (516) 295-7050 | PURCHASING: (516) 295-7061

SOURCE OF PRICE | BID QUOTE NYS CONTRACT COUNTY CONTRACT
OTHER

CAPITAL INVENTORY ITEM | YES NO

PO NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND
CORRESPONDANCE

Send invoices under separate cover to: Accounting Office
Lawrence Union Free School District
PO Box 477 - Lawrence, New York 11559

N.Y. State Right-to-Know & OSHA Hazard Communication Standard (29CFR
1910-1200)

require manufacturers, importers & Suppliers to label containers or toxic

substances or hazardous chemicals with the chemical name & hazard warning.
Manufacturers, importers, distributors and suppliers also must provide Material
Safety Data Sheets (MSDSs) for these substances. Appropriate labels and
MSDSs
should be provided for all shipments.

Send MSDSs to Lawrence Public Schools - PO Box 477 - Lawrence, NY 115599
ATT: District Health and Safety Officer

| No. | Description | Vendor Item No. | Quantity Ordered | U/M | Unit Price | Amount |
|---------------------|---|-----------------|------------------|-----|------------|------------------|
| E9040 | EXCESS WORKERS COMPENSATION 7/1/2015-6/30/2016 | | 1 | | 71,694.00 | 71,694.00 |
| Order Total: | | | | | | 71,694.00 |

TERMS AND CONDITIONS

- Acceptance of this order includes acceptance of all terms, prices, delivery instructions, specifications, and conditions stated herein.
- Any delivery of goods or services by a vendor will constitute acceptance of this purchase order as written, and payment will be made on this basis only.
- If order cannot be filled as requested, please notify addressee above at once. Items not delivered within thirty(30) days of PO's date are subject to cancellation by District. Vendor agrees to hold District harmless for any expenses/charges incurred for cancelled orders.
- Submit separate invoices for each order.
- Deliver between 8:00am and 4:00 PM (SUMMER HOURS 7:30AM -3:00 PM)
- District is not liable for any charges associated with this order which are not shown on this document. Additional charges must be approved in advance, in writing, by the District.
- School Districts are exempt for all state and local taxes.
- NEW YORK STATE ACCEPTS THIS PURCHASE ORDER AS A TAX EXEMPT CERTIFICATE.
- Title to goods will not pass to Purchaser until goods are received.

Account Distribution
A-E9040-00-0000-800

Amount
71,694.00

ADMINISTRATIVE APPROVAL

PURCHASING AGENT



Lawrence Union Free School District

195 Broadway
Lawrence, NY 11559

ENCLOSURE
8/3/2015
Purchase Order
111.0.32.

Order No. PO-21600271
Order Date 07/01/15
Fiscal Year 2016
Requisition
Page 1

Buy From: V-00047995

US MEDICAL STAFFING
115 BROADHOLLOW ROAD-
SUITE 375
MELVILLE, NY 11747

Ship To:

Human Resource
Catherine Santora
195 Broadway
PO Box 477
Lawrence, NY 11559

Terms
Buyer
Attention

Ship Method
Expected Date

ACCOUNTING: (516) 295-7050 | PURCHASING: (516) 295-7061

SOURCE OF PRICE | BID QUOTE NYS CONTRACT COUNTY CONTRACT
OTHER

CAPITAL INVENTORY ITEM | YES NO

PO NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND
CORRESPONDANCE

Send invoices under separate cover to: Accounting Office
Lawrence Union Free School District
PO Box 477 - Lawrence, New York 11559

N.Y. State Right-to-Know & OSHA Hazard Communication Standard (29CFR
1910-1200)

require manufacturers, importers & Suppliers to label containers or toxic

substances or hazardous chemicals with the chemical name & hazard warning.
Manufacturers, importers, distributors and suppliers also must provide Material
Safety Data Sheets (MSDSs) for these substances. Appropriate labels and
MSDSs
should be provided for all shipments.

Send MSDSs to Lawrence Public Schools - PO Box 477 - Lawrence, NY 11559
ATT: District Health and Safety Officer

| No. | Description | Vendor Item No. | Quantity Ordered | U/M | Unit Price | Amount |
|---------------------|---|-----------------|---------------------|-----|---------------|-------------------|
| E2250 | Special Education-PPS Nursing Service-non-public schools | | 60,000 | | 1.00 | 60,000.00 |
| E2250 | Special Education-PPS Nursing Service-public schools | | 60,000 | | 1.00 | 60,000.00 |
| E2815 | HEALTH SERVICES | | 4,000 | | 1.00 | 4,000.00 |
| Order Total: | | | | | | 124,000.00 |

TERMS AND CONDITIONS

1. Acceptance of this order includes acceptance of all terms, prices, delivery instructions, specifications, and conditions stated herein.
2. Any delivery of goods or services by a vendor will constitute acceptance of this purchase order as written, and payment will be made on this basis only.
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7. School Districts are exempt for all state and local taxes.
8. NEW YORK STATE ACCEPTS THIS PURCHASE ORDER AS A TAX EXEMPT CERTIFICATE.
9. Title to goods will not pass to Purchaser until goods are received.

Account Distribution
A-E2250-43-4003-400
A-E2250-60-4003-400
A-E2815-00-4010-400

Amount
60,000.00
60,000.00
4,000.00

ADMINISTRATIVE APPROVAL

PURCHASING AGENT



Lawrence Union Free School District

8/3/2015
III.B. 33.

Purchase Order

195 Broadway
Lawrence, NY 11559

Order No. PO-21600292
Order Date 07/28/15
Fiscal Year 2016
Requisition REQ-2016-00291
Page 1

Buy From: V-56466

WHITSONS SCHOOL NUTRITION CORP.
1800 MOTOR PKWY
ISLANDIA, NY 11749

Ship To:

Business Office
Purchasing
Attn: Heena Saini
195 Broadway
PO Box 477
Lawrence, NY 11559

Terms

Buyer Marie Elliott
Attention

Ship Method
Expected Date

ACCOUNTING: (516) 295-7050 | PURCHASING: (516) 295-7061

SOURCE OF PRICE | BID QUOTE NYS CONTRACT COUNTY CONTRACT
OTHER

CAPITAL INVENTORY ITEM | YES NO

PO NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND
CORRESPONDANCE

Send invoices under separate cover to: Accounting Office
Lawrence Union Free School District
PO Box 477 - Lawrence, New York 11559

N.Y. State Right-to-Know & OSHA Hazard Communication Standard (29CFR
1910-1200)
require manufacturers, importers & Suppliers to label containers or toxic

substances or hazardous chemicals with the chemical name & hazard warning.
Manufacturers, importers, distributors and suppliers also must provide Material
Safety Data Sheets (MSDSs) for these substances. Appropriate labels and
MSDSs
should be provided for all shipments.

Send MSDSs to Lawrence Public Schools - PO Box 477 - Lawrence, NY 11559
ATT: District Health and Safety Officer

| No. | Description | Vendor Item No. | Quantity Ordered | U/M | Unit Price | Amount |
|-------|---------------------------------------|-----------------|---------------------|-----|---------------|------------|
| E2860 | SCHOOL LUNCH Equipment | | 1 | | 15,000.00 | 15,000.00 |
| E2860 | SCHOOL LUNCH Direct Food Costs | | 1 | | 314,765.0 | 314,765.00 |
| E2860 | SCHOOL LUNCH Admin Fee | | 1 | | 70,174.00 | 70,174.00 |
| E2860 | SCHOOL LUNCH Salaries & Benefits | | 1 | | 398,611.0 | 398,611.00 |
| E2860 | SCHOOL LUNCH Other Direct Costs | | 1 | | 40,000.00 | 40,000.00 |
| E2860 | SCHOOL LUNCH Papergoods & Supplies | | 1 | | 15,000.00 | 15,000.00 |

Order Total: 853,550.00

Lawrence Union Free School District

Purchase Order

195 Broadway
Lawrence, NY 11559

Order No. PO-21600292
Order Date 07/28/15
Fiscal Year 2016
Requisition REQ-2016-00291
Page 2

Buy From: V-56466

WHITSONS SCHOOL NUTRITION CORP.
1800 MOTOR PKWY
ISLANDIA, NY 11749

Ship To:

Business Office
Purchasing
Attn: Heena Saini
195 Broadway
PO Box 477
Lawrence, NY 11559

Terms
Buyer Marie Elliott
Attention

Ship Method
Expected Date

TERMS AND CONDITIONS

1. Acceptance of this order includes acceptance of all terms, prices, delivery instructions, specifications, and conditions stated herein.
2. Any delivery of goods or services by a vendor will constitute acceptance of this purchase order as written, and payment will be made on this basis only.
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8. NEW YORK STATE ACCEPTS THIS PURCHASE ORDER AS A TAX EXEMPT CERTIFICATE.
9. Title to goods will not pass to Purchaser until goods are received.

| Account Distribution | Amount |
|----------------------|------------|
| C-E2860-01-0000-260 | 15,000.00 |
| C-E2860-01-0000-400 | 314,765.00 |
| C-E2860-01-0000-422 | 70,174.00 |
| C-E2860-01-0000-451 | 438,611.00 |
| C-E2860-01-0000-500 | 15,000.00 |

ADMINISTRATIVE APPROVAL

PURCHASING AGENT

**EAST ROCKAWAY UNION FREE SCHOOL DISTRICT
443 OCEAN AVENUE
EAST ROCKAWAY, NY 11518**

CONTRACT FOR HEALTH AND WELFARE SERVICES

This agreement is made between the East Rockaway Union Free School District, East Rockaway, New York, party of the first part and the Lawrence UFSD, party of the second part.

Witnesseth that whereas party of the first part has been duly empowered by the provisions of Section 912 of the Education Law to enter into a contract for the purpose of providing health and welfare services for children attending non-public schools in the East Rockaway Public School District, Village of East Rockaway, Town of Hempstead, County of Nassau, New York, for the 2014-2015 school year.

Now, therefore, the said party of the second part hereby agrees to pay the party of the first part, the sum of \$1119.58 per pupil as per the attached list for health and welfare services to be provided under Section 912.


And the party of the first part hereby agrees with the party of the second part, that the health and welfare services provided under Section 912 shall consist of, but are not limited to, all services performed by the school physician, school dentist, nurse/teacher, school psychologist, or speech correctionist, and also includes dental prophylaxis, vision and hearing tests, the maintenance of cumulative health records and the administration of emergency care programs for ill or injured pupils.

The party of the first part will also furnish supplies and equipment for use by the physician, dentist, nurse/teacher, psychologist and speech correctionist (i.e. vision and hearing testing devices, health record forms, first aid supplies, and all other readily transportable equipment and supplies pertaining to the delivery of services).

It is expressly agreed by and between the parties hereto that the services agreed to be supplied under this contract shall not include any teaching service.

It is mutually agreed that this contract shall not become valid and binding upon either party thereto until the Superintendent of Schools shall approve the same.

In witness whereof, the parties have hereunto set there hands this 30th day of June, 2015.



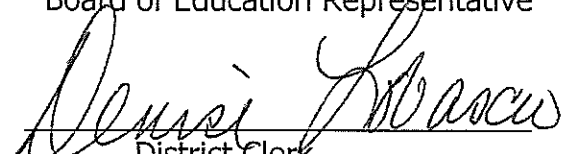
Superintendent of Schools

East Rockaway UFSD
443 Ocean Ave.
East Rockaway, NY 11518-1299

(Party of the First Part)



Board of Education Representative



District Clerk

Superintendent of Schools

Lawrence UFSD
PO Box 477
Lawrence, NY 11559
(Party of the Second Part)

Board of Education Representative

District Clerk

INDEPENDENT CONTRACTOR AGREEMENT BETWEEN THE LAWRENCE UNION FREE SCHOOL DISTRICT AND HMB CONSULTANTS

This is the record of an agreement (“this Agreement”) between the Lawrence Union Free School District (“District”) located at 195 Broadway, Lawrence, NY 11559, and HMB Consultants (“Consultant”), a Company located at 3 Douglas Lane, Voorheesville, New York 12186.

1. Purpose of the Agreement

(a) HMB Consultants represents that it will provide consultants who have the training, skills, experience, knowledge and competency to perform consulting services related to the school lunch program at the District.

(b) HMB Consultants represents that neither it nor its employees have any relationship with the District that would, directly or indirectly, impair or otherwise restrict its ability to provide consulting services under this Agreement for the District.

2. Term

This Agreement shall be effective July 1, 2015 and shall remain in effect through June 30, 2016. However, nothing herein shall be in any way deemed a limitation on the District’s right to terminate this Agreement, at any time, consistent with applicable laws and District policies and procedures.

3. Services

HMB Consultants shall provide to the District but is not limited to the following:

1. Consultant will furnish consulting services and advice as specifically requested by the Lawrence Union Free School District’s Administration. The services and advice will relate to work directed by Client in the area of Child Nutrition Programs and will specifically include the following:

- (a) The contents in the Proposal for Child Nutrition Consultation for the 2015-16 School Year.

- **Menu Requirements** – Evaluate for variety, quality, and conformity to the required items, at both the Elementary and Secondary Schools. All aspects of the Offer vs. Serve program will be reviewed as they relate to the new federal guidelines and the various fresh fruits and vegetables. Additional monitoring of compliance with the Healthy, Hunger-Free Kids Act guidelines at all levels will be paramount.

- **Meal Participation** – Devise a spreadsheet that analyzes both breakfast and lunch participation per individual building and district-wide comparing the current month to the same month of the previous year. This will be broken down by free, reduced and paid meals and will include totals. This is an excellent tool to define what buildings need attention to boost participation.

- **Labor Staffing** – Ensure that all staffing positions are maintained as per the most recent bid specifications, and that all wage increases have been received.

- **Nutrition/Wellness Meetings** – Obtain from the District a list of proposed dates for meetings with the Wellness Committee and/or meetings with students, faculty and parents. Attend at least one such meeting to update the participants on the new regulations and meal participation on a year-to-date basis.

- **Quality Assurance and Self-Review** – HMB Consultants will conduct an in-depth analysis of the food service program. This will include an observation of each building and an evaluation of the quality and portion size of the food in comparison to the requirements in the bid specifications, especially given all of the new regulations and program enhancements. HMB will also determine how efficient each building is being operated, will look to see if the students are being served quality food on a timely basis, if all the fresh fruits and vegetables are being offered with no canned items, and if the new regulations within the new bid specifications are being implemented correctly.

This evaluation of Quality Assurance will be performed through meetings with students, faculty, and on-site observations in all buildings. The annual self-review of each building is required by NYSED prior to February 1st of each year. HMB will complete this for the Lawrence UFSD.

- **Accountability** – HMB Consultants will ensure that the financial information being billed monthly is accurate and results in total conformity to the specifications. An audit trail from the POS terminal to the claim forms will be performed twice annually to evaluate the accuracy of the accounting of the Food Service Management Company.

- **Merchandising and Marketing** – Evaluate the marketing and merchandising techniques being used by the FSMC. Ensure that what was stated in the proposal is in fact being implemented and carried out within the program.

- **Profit and Loss Statement Analysis** – HMB Consultants feel it is paramount that a detailed analysis of the Food Service Management Company's Profit and Loss Statement be performed to ensure that only allowable costs are being charged to the Lawrence Union Free School Districts Child Nutrition Program. Additional monitoring of the direct costs as the year progresses will allow the District to potentially make further decisions on promotions, special offerings, etc.

4. **Compensation:**

(a) HMB Consultants will provide the on-site evaluation at the rate of \$850.00 per day and not to exceed more than \$10,000.00

The above fee includes all expenses incurred by HMB Consultants including travel, lodging and meals. These fees do not include costs that will be incurred by the Lawrence Union Free School District such as equipment or other related expenses recommended by HMB.

Both the Lawrence Union Free School District and HMB Consultants have the right to request a change in the proposed review dates if the enclosed schedule is not suitable as written.

Lawrence Union Free School District may request additional evaluation or additional review days, as it deems necessary.

Fees are payable as billed upon satisfactory completion of work performed.

(b) HMB Consultants agrees that compensation for all services shall be limited to the terms and conditions provided for in this Agreement and that it shall not request, solicit or accept any additional compensation of any kind from individual students and/or their families for services provided pursuant to this Agreement.

5. Termination

- (a) For Cause. A party may terminate this Agreement effective immediately by providing written notice of termination for cause. "For cause" shall mean:
 - (i) Any material breach of this Agreement; or
 - (ii) Any act exposing the other party to liability to others for personal injury or property damage; or
 - (iii) Any act of fraud, theft or dishonesty in the course of performing services under this Agreement.
- (b) Without Cause.
 - (i) The District shall have the right to terminate this Agreement, without cause, by providing HMB Consultants with two (2) weeks written notice of its intent to terminate the Agreement. All rights and obligations under this Agreement shall immediately cease upon termination of the Agreement unless otherwise provided herein.
 - (ii) HMB Consultants has the right to terminate this Agreement, without cause, by providing the District with thirty (30) days written notice of its intent to terminate the Agreement. All rights and obligations under this Agreement shall immediately cease upon termination of the Agreement unless otherwise provided herein.
 - (iii) The parties shall deal with each other in good faith during the notice of termination period and continue to perform all obligations under this Agreement until the expiration of the notice period. No monies shall be due to HMB Consultants for work performed following the receipt of a termination notice except as specifically authorized in writing by the District.

6. Independent Contractor Indemnification

- (a) The relationship of the parties is that of independent contractor and any and all services performed by HMB Consultants under this Agreement shall be performed in such capacity. Neither party shall hold itself out as, nor claim to be, an officer or employee of the other party, nor make any claim, demand, or application to or for any right or privilege applicable to an officer or employee of the other party, including, but not limited to, workers' compensation coverage, unemployment insurance benefits, social security coverage, or retirement membership or credit. Neither party shall have, or hold itself out as having, the authority or power to bind or create liability for the other by its intentional or negligent acts or omissions.
- (b) HMB Consultants shall defend with competent counsel, indemnify, and hold harmless the District, including its trustees, directors, officers, employees, and representatives, with respect to all claims, liabilities, actions, losses and/or damages arising in any manner from the performance of services under this Agreement.
- (c) Subsection 6(b) shall survive any expiration or termination of this Agreement.
- (d) Nothing in this Agreement shall restrict HMB Consultants from providing these services, or otherwise engaging in business with, any other person and/or entity, provided it satisfactorily fulfills its obligations under this Agreement.
- (e) It is agreed by HMB Consultants and the District that neither federal, state or local income taxes nor payroll taxes of any kind, including, but not limited to F.I.C.A. or F.U.T.A., will be withheld or paid by the District on behalf of any consultant provided by HMB Consultants. Said payments are to be made by HMB Consultants in compliance with all federal, state, and local laws. HMB Consultants agrees to pay all self-employment and other applicable taxes, including income taxes, workers' compensation insurance, unemployment insurance payment and/or any other payments that may be required under the laws, rules, or regulations of any government agency having jurisdiction over HMB Consultants or its relationship with the District. HMB Consultants further agrees to indemnify and hold the District harmless against any claim, cost, penalty, or expense (including reasonable attorneys' fees) related to either party's nonpayment or underpayment of any such taxes or payments, as well as penalties and interest thereon.
- (f) The District acknowledges that it shall have no ability to control the manner, means, details or methods by which HMB Consultants performs its services under this Agreement except as provided herein and as required by federal, state, or local laws, rules, and regulations.
- (g) HMB Consultants shall coordinate with the Accountant, an agreeable schedule for performing services under this Agreement.

- (h) The District shall provide HMB Consultants desk space and a phone line if necessary. HMB Consultants acknowledges that it is responsible for obtaining any other necessary equipment or supplies including but not limited to computer equipment necessary to adequately fulfill its obligations under this Agreement.
- (i) HMB Consultants shall provide the District a Certificate of Insurance indicating that coverage of \$1,000,000.00 in General Liability is in effect during the entire time of this project.

7. **Notices**

All notices and communications under this Agreement shall be in writing and shall be given by personal delivery, overnight delivery service, or certified mail, return receipt requested. Overnight delivery and mailed notices and communications shall be sent to the other party at its respective address as set forth above, or at such other address as the parties may designate by written notice from time to time.

8. **Assignment**

This Agreement and its respective duties and obligations hereunder may not be assigned, delegated, subcontracted, or transferred without the prior written consent of the other party.

9. **Entire Agreement; Amendment**

This Agreement represents the entire understanding of the parties with respect to its subject matter, and it supersedes all prior agreements, understandings, or representations, whether oral or written, by either party except as otherwise set forth herein. This Agreement may only be amended by a further written document signed by the parties. It may not be amended orally.

10. **Waiver**

The failure of any party to insist on the strict performance of any provision in this Agreement or to exercise any right under this Agreement shall not constitute a waiver of such provision or right. A waiver is effective only if in writing and signed and delivered by the waiving party.

11. **Governing Law**

This Agreement shall be governed by, and construed in accordance with, the laws of the State of New York, without regard to its choice of law principles. In the event of any controversy between the parties relating to this Agreement, the controversy shall be resolved in a court of appropriate subject matter jurisdiction located in Nassau County, New York, unless the parties shall otherwise agree in writing. The parties consent to the personal jurisdiction of such court over them.

12. **Ratification**

This Agreement shall not become effective unless and until ratified by the Board of Education.

13. **Construction**

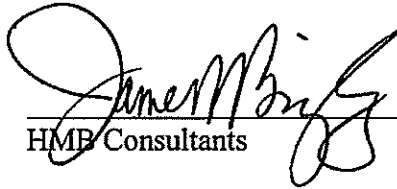
The language of all parts of this Agreement shall be construed as a whole, according to its fair meaning, and not strictly for or against either party, regardless of who drafted it.

14. **Severability**

Should any provision of this Agreement be finally determined by any court of competent jurisdiction to be invalid or unenforceable for any reason, the invalidity or unenforceability of such provision shall not affect the validity of the remaining provisions of the Agreement, unless such invalidity or unenforceability would defeat an essential purpose of this Agreement, in which case the Agreement shall be terminated.

15. **Headings**

The headings set forth herein have been inserted for convenience only and are not to be considered when construing the provisions of this Agreement.



HMB Consultants

7/6/15
Date

President
Board of Education
Murray Forman

8/3/2015
Date



www.itutor.com

iTutor.com Inc.

T: 516-681-8000

F: 516-644-5330

400 Jericho Turnpike Suite 111, Jericho, NY 11753

Lawrence Union Free School District

Consultant Services Contract

This agreement is entered into this 1st day of July, 2015, by and between Lawrence Union Free School District and iTutor.com Inc. (hereinafter "CONSULTANT"), having its principal place of business for the purpose of this Agreement at 400 Jericho Turnpike, Suite 111, Jericho, New York 11753.

A. Term

The term of this Agreement shall be from July 1, 2015 through June 30, 2016.

B. Services and Responsibilities

1. During the term of this Agreement, the services to be provided by the CONSULTANT to the DISTRICT shall include but not be limited to the following:

-Home Bound Instruction, Credit Recovery, Test Prep, Academic Support

(All services \$49 per individual session and \$99 per group session)

2. CONSULTANT shall perform all services under this AGREEMENT in accordance with all applicable Federal, State and local laws, rules, and regulations, as well as the established policy guidance from the New York State Education Department.

3. Services provided pursuant to this Agreement shall be provided without regard to race, creed, color, sex, sexual orientation, national origin, religion, age, disability, or sponsorship.

4. CONSULTANT represents that all services under this Agreement shall be provided by qualified individuals of good character, and in good professional standing. CONSULTANT represents that no individuals providing services under this Agreement are currently charged, nor in the past have been charged with any relevant criminal or professional misconduct or incompetence.

5. CONSULTANT shall provide all services pursuant to this Agreement in a competent, professional and timely manner.

C. Compensation

1. The DISTRICT shall pay CONSULTANT in accordance with the district's fee schedule, following the presentation of detailed invoices by CONSULTANT to the DISTRICT.

2. All invoices shall include the services provided, the total hours, the dates that the invoice covers, and the total amount due for the period specified. The DISTRICT shall pay CONSULTANT within (30) days of the DISTRICT'S receipt of such invoice.



www.itutor.com

iTutor.com Inc.

T: 516-681-8000

F: 516-644-5330

400 Jericho Turnpike Suite 111, Jericho, NY 11753

3. In the event that a scheduled session is cancelled by the CONSULTANT, the DISTRICT shall not be billed for that session. If however a scheduled session is cancelled by the DISTRICT, the DISTRICT will be billed for that session unless the DISTRICT provides the CONSULTANT with 24 hours notice of the cancellation.

D. Independent Contractor

1. CONSULTANT will be engaged as an independent Contractor, and therefore be solely responsible for the payment of federal and state income taxes applicable to this Agreement.

E. Execution

This Agreement, and any amendments to this Agreement, will not be in effect until agreed to in writing and signed by authorized representatives of both parties.

IN WITNESS THEREOF, the parties have executed this Agreement the day and year first above written.

iTutor.com Inc.

Lawrence UFSD

By: Denise Marder

By:

Senior Education Director

LAWRENCE UNION FREE SCHOOL DISTRICT
MEDICAL CONSULTANT SERVICES CONTRACT

THIS AGREEMENT is entered into this 1st day of July 2015, by the Board of Education of the Lawrence Union Free School District (hereinafter "LAWRENCE"), and the medical doctor, Dr. Donald P. Lawrence (hereinafter "DOCTOR").

TERM:

This AGREEMENT shall commence on July 1, 2015 and continue thereafter in full force and effect through the period ending June 30, 2016 inclusive unless terminated as hereinafter specified in this AGREEMENT.

CONDITIONS:

in performing services specified in this AGREEMENT, it is understood that:

1. The DOCTOR will be engaged as an independent contractor and therefore be solely responsible for the payment of federal and state income taxes applicable to this AGREEMENT.
2. This contract, and any amendments to this contract, with the exception of any amended schedule of athletic events will not be in effect until approved by LAWRENCE'S Office of Personnel.
3. The DOCTOR agrees to hold LAWRENCE harmless from any liability incurred during the term of this contract arising from acts of the DOCTOR, the DOCTOR'S employees, agents or assigns.
4. LAWRENCE reserves the right to reject any of the DOCTOR'S staff which LAWRENCE, at its sole discretion, deems unqualified.

SERVICES AND RESPONSIBILITIES:

1. The DOCTOR will assume full responsibility for providing for a licensed physician to be in attendance at each public and parochial school home athletic event as set forth on the attached schedule or as amended. The schedule of athletic events, if amended, will be provided to the DOCTOR by LAWRENCE in a time frame deemed reasonable at LAWRENCE'S sole discretion. The attached schedule of athletic events, or any amended schedule as herein provided for, is incorporated by reference into this AGREEMENT. The name and telephone number of the doctor to be present at each athletic event will be provided in writing to LAWRENCE in advance of each event in accordance with a procedure established by LAWRENCE.
2. LAWRENCE agrees that, at any athletic event, the decision of the doctor will be final insofar as which players shall not be permitted to participate in the event.

3. The DOCTOR will provide his own medical equipment, will assume full responsibility for the operation of such equipment, and will hold LAWRENCE harmless from any liability that may arise from the use of such equipment.

4. The DOCTOR will provide conscientious, competent and diligent services throughout the entire term of this AGREEMENT.

5. The DOCTOR attests that the following physicians, without substitution (unless prior written consent is provided by LAWRENCE), shall render all services required by this AGREEMENT:

| Name | S.S. # | Medical License # |
|--------------|--------|-------------------|
| Dr. Lawrence | | 098974 |
| | | |
| | | |
| | | |

6. The DOCTOR will provide on-site services within LAWRENCE and will provide for medical examinations in the schools as well as in his private office. The DOCTOR agrees to provide on-call service for LAWRENCE whenever the DOCTOR is not on-site within LAWRENCE.

7. The DOCTOR will, when providing a physical examination, conduct such an examination in accordance with established and acceptable medical practice. Whenever any such examination is conducted, said examination will be conducted in the presence of either a student's parent, or second licensed medical professional (physician or nurse).

8. The DOCTOR will provide services and maintain records, logs and reports including, but not limited to, those pertaining to confidentiality of student records, in accordance with all applicable laws, regulations and school district policies and procedures in force during the term of this AGREEMENT. All student records, logs, etc., will be the property of LAWRENCE and will be considered as mandated records.

The DOCTOR agrees that the DOCTOR'S failure to comply with any terms or conditions of this AGREEMENT will be deemed a material breach of contract and will provide a basis for LAWRENCE to immediately terminate this AGREEMENT without any further liability of LAWRENCE to the DOCTOR.

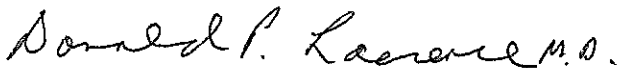
SUCCESSORS AND ASSIGNS:

It is expressly understood that this AGREEMENT shall not be assigned without prior written consent of the other party.

ENTIRE AGREEMENT:

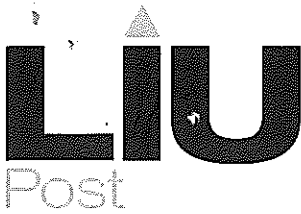
This AGREEMENT is the complete and exclusive statement of the AGREEMENT between the parties, and supersedes all prior contemporaneous proposals, oral or written, understandings, representations, conditions or covenants between the parties relating to the subject matter of the AGREEMENT.

This AGREEMENT may not be changed orally, but only by an AGREEMENT, in writing, signed by the parties hereto.



DOCTOR
Dr. Donald P. Lawrence

LAWRENCE SCHOOL DISTRICT
Murray Forman
President, Board of Education



720 Northern Boulevard
Brookville, NY 11548-1300

ENCLOSURE
8/3/2015
III.E.1.e.

ADMISSIONS OFFICE
516-299-2900
516-299-2137 Fax
post-enroll@liu.edu
liu.edu/post

LETTER OF AGREEMENT LIU HIGH SCHOOL SCHOLARS PROGRAM 2015-2016

LIU Post and Lawrence UFSD, Lawrence High School

LIU Post and, Lawrence UFSD, Lawrence High School, hereby agree to the following provisions which are intended to enable both institutions to meet the needs of talented high school juniors and seniors within Lawrence High School, through the implementation of the LIU High School Scholars Program during the 2015-2016 academic year.


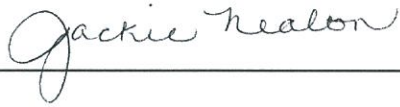
1. Lawrence UFSD, agrees to furnish qualified faculty for the instruction of college courses. Such faculty appointments will be subject to the review of the appropriate academic departmental chairperson and dean at LIU Post. Each selected high school faculty member must submit updated academic credentials in accordance with the State Education Department's regulations governing ongoing review and assessment of all off-campus, credit-bearing programs. Lawrence UFSD, shall assume all instructional costs and shall have the responsibility of compensating its high school faculty in accord with its policies and procedures.
2. In each discipline, a faculty member of LIU Post will be responsible for the development and coordination of specific college course equivalents. Each course offered in the LIU High School Scholars Program will be developed cooperatively by faculty from both institutions. The faculty will jointly develop a course outline for the subject area which establishes basic content equal to that included in the departmental program offered at LIU Post. Examinations for measuring achievement levels of participants will be jointly developed by LIU Post faculty and Lawrence UFSD faculty. LIU Post faculty coordinators will be responsible for maintaining close articulation with the participating secondary school faculty. The content of any new course must be approved by LIU Post to ensure that it is consistent with its equivalent college course.
3. Minimum enrollment for all LIU High School Scholars Program classes shall be 15 or more registered LIU High School Scholars Program students. If enrollment falls below 15 registered LIU High School Scholars Program students, LIU Post reserves the right to cancel the under-enrolled course(s) and agrees to notify the principal of Lawrence UFSD, of any such cancellations.
4. Student applicants should have an unweighted cumulative academic minimum average of 80 throughout their high school careers in the core academic areas of English, mathematics, natural sciences, social sciences, and languages other than English.
5. To facilitate grading all teachers must submit a *completed* personal data form to be entered into our system, if they have not yet done so. Grades must be entered and approved online by January 25 for fall semester courses and by June 15 for spring semester and full year courses. Credit earned for each LIU High School Scholars Program course will be applied to a degree program at LIU Post and will be available to be transferred to any other college designated by the student.

6. The LIU High School Scholars Program coordinator shall disseminate necessary information about the LIU High School Scholars Program to all faculty, administrators, parents, and students within his high school community. The LIU High School Scholars Program coordinator distributes, collects, verifies for accuracy and completion, and returns to the LIU High School Scholars Program Office, located at LIU Post, in person, or by registered mail, by the due date, the following documents:
 - LIU High School Scholars Program Letter of Agreement, proof of general liability as specified in this document, proof of Workers' Compensation, also as specified in this document.
 - LIU High School Scholars Program grade roster verification
 - LIU High School Scholars Program planning and information documents
 - LIU High School Scholars Program evaluation
 - Teacher credentials (résumé, undergraduate and graduate transcripts, proposed course syllabus, and any additional pertinent information) for prospective LIU High School Scholars Program teachers
 - Proposed syllabi for new LIU High School Scholars Program courses
 - Syllabi for LIU High School Scholars Program courses as requested by LIU High School Scholars Program Office
 - High school schedule of LIU High School Scholars Program classes (room, time, teacher, LIU High School Scholars Program enrollment within each high school class, total enrollment of LIU High School Scholars Program high school classes).
7. Tuition and fees are payable to Long Island University:
 - a. Participants in the LIU High School Scholars Program for 2015-2016 will complete the standard online application form.
 - b. Tuition for the 2015-2016 academic year shall be at the current LIU High School Scholars Program tuition rate of \$420.00 per course plus a one-time \$70.00 fee for those students who have not previously paid for a High School Scholars course.
 - c. Program materials will be forwarded by LIU Post to Lawrence UFSD, for distribution to its students.
 - d. The student will pay for the course(s), online, at the time of registration.
8. Lawrence UFSD, agrees to defend, indemnify and hold harmless LIU, its directors, officers, trustees, agents and employees, from any and all suits, claims, losses, damages or injuries to persons or property, resulting from, arising out of, or in consequence of, any action or cause of action in connection with the performance by the faculty of Lawrence UFSD, of services with respect to the on-site course program including, but not limited to, damage to property, injury or death sustained by any persons, any infringement of copyright or other proprietary right in consequence of any materials prepared or used with respect to the course program, any injuries or damages resulting from defects, malfunction, misuse, etc. of faculty-provided equipment and materials, or any injuries or damages sustained by or to persons or property in consequence of any act, words or images included as part of the faculty's activity with respect to the course program. Lawrence UFSD, shall have no liability to the extent that such suits, claims, losses, damages or injuries are determined by a court of competent jurisdiction to result from the negligence of LIU, its officers, employees or agents.
9. Lawrence UFSD, will deposit with the Insurance Manager of LIU, a certificate of insurance evidencing general liability insurance, insuring both Lawrence UFSD, and LIU, with minimum limits of \$1,000,000 per occurrence for bodily injury and property damage combined, \$1,000,000 per occurrence for personal and advertising injury, and \$2,000,000 per location aggregate, which policy shall be written on an "occurrence" basis, shall provide primary and non-contributory insurance for obligations assumed under this contract, and shall be endorsed to name LIU (including all directors, officers, trustees, agents and employees) as "Additional Insured." Certificate will also evidence statutory Workers' Compensation Insurance, and property insurance covering all equipment and material utilized in connection with this program. All policies will be maintained in full force and effect during all periods of activity covered by this contract. Certificates of general liability, evidence of statutory Workers' Compensation Insurance and the Letter of Agreement will be returned to the LIU High School Scholars Program Office, Mullarkey Hall, LIU Post, 720 Northern Boulevard, Brookville, NY 11548-1300. ***Students from districts who have not submitted Letter of Agreement, proof of general liability and certificate of Workers' Compensation as specified in this paragraph by July 30 shall be barred from application and registration.***

10. Dropping a course for college credit through the LIU High School Scholars Program is a formal procedure available online. The final drop dates are as follows: November 15 for fall semester and full year courses, April 15 for spring semester courses. No refunds will be made after these drop dates. Students who do not adhere to the drop dates remain registered for the course and are responsible for full tuition and any accrued fees.
11. Both LIU Post and Lawrence UFSD, agree to all terms and conditions contained in this Agreement. Either LIU Post or Lawrence UFSD, may terminate this agreement for the 2015-2016 academic year by written notification 60 days prior to the start of classes each semester. This agreement may not be modified orally.

AGREED TO AND ACCEPTED:

| | | | |
|---|------------------------|--|------------------------|
|  | <u>6/29/15</u> Date |  | <u>6/19/15</u> Date |
| By: High School Principal | | By: Ann Walsh Director, LIU High School Scholars Program LIU Post | |

| | | | |
|---|--------------------------|---|------------------------|
|  | <u>7/13/2015</u> Date |  | <u>6/19/15</u> Date |
| By: Superintendent | | By: Jackie Nealon, EdD Chief of Staff VP for Enrollment, Campus Life & Communications LIU Post | |

This Agreement, when signed by Lawrence UFSD Superintendent & Lawrence UFSD Principal, should be forwarded to:
 LIU Post
 LIU High School Scholars Program Office
 720 Northern Boulevard
 Brookville, New York 11548

8/3/2015

by: President, Board of Education
 Murray Forman

ENCLOSURE

8/3/2015

III.E.1.f.

Lawrence Public Schools District Contract for Service

The agreement is entered into on the 1st day of July 2015 by and between the Lawrence Union Free School District (District) and Tammy Mark.

Whereas the District has need of the professional services of an individual with the particular training, ability, knowledge, experience and/or expertise possessed by Tammy Mark, the District hereby agree to pay as per her proposal for the performance of said services during the 2015-2016 school year - \$60 per hour – not to exceed \$3600 per month. Tammy Mark shall obtain prior approval from the Superintendent or his designee for the hours she expects to bill on a monthly basis. Generally, these payable services will include, but not limited to the following:

1. Research and write at least one article or press release per week covering Lawrence School District issues, events or otherwise newsworthy topics related to the Lawrence Union Free School District.
2. Establish and maintain press contacts to assure proper article placement and exposure.
3. Develop and maintain social media presence.
4. Initiate and develop a monthly newsletter to disseminate noteworthy Lawrence District events.

In performing the above services, it is understood that:

1. Tammy Mark will submit invoices to the Superintendent's designee to be countersigned.
2. This contract and any amendments to this contract will not be in effect until approved by the Board of Education of the Lawrence Public School District and signed by the President of the Board of Education or his designee.
3. The District may terminate this agreement at any time.

Tammy Mark
300 Jordan Avenue
Woodmere NY 11598

Under penalties of perjury, I declare that I have examined this form and, to the best of my knowledge and belief, it is true, correct and complete

Tammy Mark
Name (Print or Type)

Tammy Mark 7/27/15
Signature/Date

516-581-2336
Telephone

Signature of the Board of Education President/Date
Murray Forman

NASSAU BOCES
71 CLINTON ROAD
P.O. BOX 9195
GARDEN CITY, NY 11530-9195

ENCLOSURE
8/3/2015
III.E.1.g.

Contract for Cooperative Educational Services

THIS AGREEMENT made this 1st day of July, 2014 by and between the NASSAU BOCES, party of the first part, and LAWRENCE UFSD, 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 2014-15 school year at the indicated cost:

| Program/ Serial No. | Service | Basis for Current Contract | | | Initial Contract | Adjustments To Date | Current Contract | District Budget Code |
|------------------------|-------------------------------------|----------------------------|--------------|--------------|---------------------|------------------------|---------------------|-------------------------|
| | | Quantity/ Share | Unit Cost | Cost Basis | | | | |
| | Blank SchoolCd field. | | 0.0000 | | | | | |
| 232.041 | NYS Alternate Assessment | 0.0000 | 0.0000 | | 0.00 | 2,805.00 | 2,805.00 | |
| 237.500 | Asst.Technology Eval/1-Time Charge | 0.0000 | 0.0000 | ACTUAL USE | 0.00 | 1,688.24 | 1,688.24 | |
| 443.510 | Regional Summer School - 1 Time | 0.0000 | 0.0000 | | 0.00 | 83,407.20 | 83,407.20 | |
| 490.493 | WSB - Special Fac. (HS) | 0.0000 | 0.0000 | X-CONTRACT | 0.00 | 2,455.52 | 2,455.52 | |
| 503.990 | Hearing and Vision Impaired Miscell | 0.0000 | 0.0000 | ACTUAL USAGE | 0.00 | 126.52 | 126.52 | |
| 507.592 | Support for Module Printing | 0.0000 | 0.0000 | ACTUAL USE | 0.00 | 10,134.06 | 10,134.06 | |
| 532.525 | Ellevation - 1X | 0.0000 | 0.0000 | ACTUAL USE | 0.00 | 11,210.00 | 11,210.00 | |
| 534.520 | Prof Dev for Model School/1X | 0.0000 | 0.0000 | ACTUAL USE | 0.00 | 50.00 | 50.00 | |
| 537.493 | WSB-Model Schs/Tech Plan | 0.0000 | 0.0000 | X-CONTRACT | 0.00 | 150.00 | 150.00 | |
| 583.490 | Cattaraugus Printing | 0.0000 | 0.0000 | X-CONTRACT | 0.00 | 76,677.98 | 76,677.98 | |
| 598.491 | ESB-School Curriculum Improvement | 0.0000 | 0.0000 | X-Contract | 0.00 | 4,524.00 | 4,524.00 | |
| 602.518 | Students Services - Edge 1X | 0.0000 | 0.0000 | ACTUAL USE | 0.00 | 3,397.53 | 3,397.53 | |
| 602.594 | Data Warehousing/1X | 0.0000 | 0.0000 | ACTUAL USE | 0.00 | 55.00 | 55.00 | |
| 602.621 | Web-based NIS 1X | 0.0000 | 0.0000 | ACTUAL USE | 0.00 | 4,400.00 | 4,400.00 | |
| 640.510 | Medicaid Reimb Processing-1X | 0.0000 | 0.0000 | ACTUAL USAGE | 0.00 | 19,976.25 | 19,976.25 | |

NASSAU BOCES
71 CLINTON ROAD
P.O. BOX 9195
GARDEN CITY, NY 11530-9195

Contract for Cooperative Educational Services

| | |
|-------------------------------|---------------------|
| NASSAU BOCES LAWRENCE UFSD | School Year 2014-15 |
|-------------------------------|---------------------|

| Program/ Serial No. | Service | Basis for Current Contract | | | Initial Contract | Adjustments To Date | Current Contract | District Budget Code |
|------------------------|-----------------------------------|----------------------------|--------------|---------------|---------------------|------------------------|---------------------|-------------------------|
| | | Quantity/ Share | Unit Cost | Cost Basis | | | | |
| Subtotal - | | | | | 0.00 | 221,057.30 | 221,057.30 | |
| A1010.49 | Board of Education | | 0.0000 | | | | | |
| 602.170 | Bold Election Management System | 0.0000 | 0.0000 | 12 MO SERVICE | 0.00 | 21,998.31 | 21,998.31 | A1010.49 |
| Subtotal -A1010.49 | | | | | 0.00 | 21,998.31 | 21,998.31 | |
| A1310.49 | Business Administration | | 0.0000 | | | | | |
| 628.490 | Questar State Aid Planning | 0.0000 | 0.0000 | X-CONTRACT | 0.00 | 3,110.00 | 3,110.00 | A1310.49 |
| Subtotal -A1310.49 | | | | | 0.00 | 3,110.00 | 3,110.00 | |
| A1345.49 | Purchasing | | 0.0000 | | | | | |
| 620.010 | Cooperative Bidding | 0.0000 | 0.0000 | 12MO SERVICE | 0.00 | 7,500.00 | 7,500.00 | A1345.49 |
| Subtotal -A1345.49 | | | | | 0.00 | 7,500.00 | 7,500.00 | |
| A1430.49 | Personnel | | 0.0000 | | | | | |
| 604.511 | Regional Advert. Subscription Fee | 0.0000 | 0.0000 | | 0.00 | 1,325.00 | 1,325.00 | A1430.49 |
| 625.490 | Putnam On Line Application System | 0.0000 | 0.0000 | X-CONTRACT | 0.00 | 6,086.00 | 6,086.00 | A1430.49 |
| 660.500 | Regional Teacher Cert - 1X | 0.0000 | 0.0000 | | 0.00 | 6,950.00 | 6,950.00 | A1430.49 |
| Subtotal -A1430.49 | | | | | 0.00 | 14,361.00 | 14,361.00 | |
| A1621.49 | Maintenance of Plant | | 0.0000 | | | | | |
| 617.010 | Health & Safety Training | 0.0000 | 0.0000 | 12MO SERVICE | 0.00 | 24,381.00 | 24,381.00 | A1621.49 |
| Subtotal -A1621.49 | | | | | 0.00 | 24,381.00 | 24,381.00 | |

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Contract for Cooperative Educational Services

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|-------------------------------|---------------------|
| NASSAU BOCES LAWRENCE UFSD | School Year 2014-15 |
|-------------------------------|---------------------|

| Program/ Serial No. Service | Quantity/ Share | Basis for Current Contract | | Current Fixed Cost | Initial Contract | Adjustments To Date | Current Contract | District Budget Code |
|---|--------------------|----------------------------|---------------|-----------------------|---------------------|------------------------|---------------------|-------------------------|
| | | Unit Cost | Cost Basis | | | | | |
| A1680.49 Central Data Processing | | 0.0000 | | | | | | |
| 509.550 Discovery Ed.Streaming-1X | 0.0000 | 0.0000 | ACTUAL USE | 2,558.00 | 0.00 | 2,558.00 | 2,558.00 | A1680.49 |
| 532.030 E-Rate | 0.0000 | 0.0000 | 12MO SERVICE | 8,600.00 | 0.00 | 8,600.00 | 8,600.00 | A1680.49 |
| 532.522 Guidance Tech Supp/Naviance 1X | 0.0000 | 0.0000 | ACTUAL USE | 3,566.00 | 0.00 | 3,566.00 | 3,566.00 | A1680.49 |
| 602.041 IEP Direct | 0.0000 | 0.0000 | 12MO SERVICE | 26,951.90 | 0.00 | 26,951.90 | 26,951.90 | A1680.49 |
| 602.071 NYSED Reporting | 0.0000 | 0.0000 | 12MO SERVICE | 32,254.75 | 0.00 | 32,254.75 | 32,254.75 | A1680.49 |
| 602.088 Scholarship | 0.0000 | 0.0000 | 12 MO SERVICE | 39,825.00 | 0.00 | 39,825.00 | 39,825.00 | A1680.49 |
| 602.094 Data Warehousing | 0.0000 | 0.0000 | 12MO SERVICE | 12,714.10 | 0.00 | 12,714.10 | 12,714.10 | A1680.49 |
| 602.096 My Learning Plan | 0.0000 | 0.0000 | 12 MO SERVICE | 11,775.00 | 0.00 | 11,775.00 | 11,775.00 | A1680.49 |
| 602.097 eSchool Data | 0.0000 | 0.0000 | 12MO SERVICE | 127,476.97 | 0.00 | 127,476.97 | 127,476.97 | A1680.49 |
| 602.098 OASYS | 0.0000 | 0.0000 | 12 MO SERVICE | 3,939.00 | 0.00 | 3,939.00 | 3,939.00 | A1680.49 |
| 602.160 NBIFMS-Pentamation Fin | 0.0000 | 0.0000 | 12 MO SERVICE | 1,150.00 | 0.00 | 1,150.00 | 1,150.00 | A1680.49 |
| 602.161 NBIFMS-Pent Human Resource | 0.0000 | 0.0000 | 12 MO SERVICE | 1,150.00 | 0.00 | 1,150.00 | 1,150.00 | A1680.49 |
| 602.298 Admin Svc WAN Telecommunications | 0.0000 | 0.0000 | 12 MO SERVICE | 52,712.80 | 0.00 | 52,712.80 | 52,712.80 | A1680.49 |
| 602.569 NYS Data Validation (Certify) 1X | 0.0000 | 0.0000 | ACTUAL USE | 7,497.05 | 0.00 | 7,497.05 | 7,497.05 | A1680.49 |
| 602.597 E School Data | 0.0000 | 0.0000 | ACTUAL USE | 7,619.39 | 0.00 | 7,619.39 | 7,619.39 | A1680.49 |
| Subtotal -A1680.49 | | | | | 0.00 | 339,789.96 | 339,789.96 | |
| A1981.49 BOCES Admin, Rent, Captial Projects | | 0.0000 | | | | | | |
| 001.000 Administration | 0.0000 | 0.0000 | 4MO SERVICE | 266,429.16 | 0.00 | 266,429.16 | 266,429.16 | A1981.49 |
| 002.010 Rental of Facilities | 0.0000 | 0.0000 | 12MO SERVICE | 50,381.05 | 0.00 | 50,381.05 | 50,381.05 | A1981.49 |
| 002.020 Capital Projects | 0.0000 | 0.0000 | 4MO SERVICE | 61,985.10 | 0.00 | 61,985.10 | 61,985.10 | A1981.49 |
| Subtotal -A1981.49 | | | | | 0.00 | 378,795.31 | 378,795.31 | |
| A2010.49 Curriculum Development & Supervision | | 0.0000 | | | | | | |
| 507.500 C & I Subscription - 1X | 0.0000 | 0.0000 | ACTUAL USE | 11,225.00 | 0.00 | 11,225.00 | 11,225.00 | A2010.49 |
| 507.530 Regional Workshops/1-Time Chg | 0.0000 | 0.0000 | ACTUAL USE | 7,020.00 | 0.00 | 7,020.00 | 7,020.00 | A2010.49 |

NASSAU BOCES
71 CLINTON ROAD
P.O. BOX 9195
GARDEN CITY, NY 11530-9195

Contract for Cooperative Educational Services

| | |
|-------------------------------|---------------------|
| NASSAU BOCES LAWRENCE UFSD | School Year 2014-15 |
|-------------------------------|---------------------|

| Program/ Serial No. Service | Quantity/ Share | Basis for Current Contract | | Current Fixed Cost | Initial Contract | Adjustments To Date | Current Contract | District Budget Code |
|--|--------------------|----------------------------|-------------|-----------------------|---------------------|------------------------|---------------------|-------------------------|
| | | Unit Cost | Cost Basis | | | | | |
| 534.020 Model Schools Purchased Days | 0.0000 | 0.0000 | 12M SERVICE | 2,250.00 | 0.00 | 2,250.00 | 2,250.00 | A2010.49 |
| 534.510 Model Schools 1X | 1.0000 | 0.0000 | | 5,120.00 | 0.00 | 5,120.00 | 5,120.00 | A2010.49 |
| 566.493 WSB-School Improvement for Standard | 0.0000 | 0.0000 | X-Contract | 10,515.00 | 0.00 | 10,515.00 | 10,515.00 | A2010.49 |
| Subtotal -A2010.49 | | | | | 0.00 | 36,130.00 | 36,130.00 | |
| A2110.49 Teaching-Regular School | | 0.0000 | | | | | | |
| 602.570 Test Scoring/1X | 0.0000 | 0.0000 | ACTUAL USE | 22,594.16 | 0.00 | 22,594.16 | 22,594.16 | A2110.49 |
| Subtotal -A2110.49 | | | | | 0.00 | 22,594.16 | 22,594.16 | |
| A2250.49 Programs/Srvces for the Disabled | | 0.0000 | | | | | | |
| 205.491 ESB Special Education 8:1:1 | 0.0000 | 0.0000 | X-Contract | 48,522.00 | 0.00 | 48,522.00 | 48,522.00 | A2250.49 |
| 211.491 ESB Special Ed 12:1:4 | 0.0000 | 0.0000 | X-CONTRACT | 85,883.64 | 0.00 | 85,883.64 | 85,883.64 | A2250.49 |
| 219.040 Iris Wolfson HS (9:1:2) | 0.0000 | 0.0000 | STUDENT | 63,808.00 | 0.00 | 63,808.00 | 63,808.00 | A2250.49 |
| 219.049 Iris Wolfson HS /R.S. | 0.0000 | 0.0000 | STUDENT | 7,500.00 | 0.00 | 7,500.00 | 7,500.00 | A2250.49 |
| 231.040 CCA Ph2 & Ph3 (6:1:1,NET) | 0.0000 | 0.0000 | STUDENT | 463,859.20 | 0.00 | 463,859.20 | 463,859.20 | A2250.49 |
| 231.049 CCA Intensive Support / R.S | 0.0000 | 0.0000 | | 71,693.10 | 0.00 | 71,693.10 | 71,693.10 | A2250.49 |
| 232.070 RKS (6:1:2) | 0.0000 | 0.0000 | STUDENT | 666,899.20 | 0.00 | 666,899.20 | 666,899.20 | A2250.49 |
| 232.079 RKS (6:1:2) /RS | 0.0000 | 0.0000 | | 445,488.96 | 0.00 | 445,488.96 | 445,488.96 | A2250.49 |
| 235.050 Seaman Neck MS (9:1:2) | 0.0000 | 0.0000 | STUDENT | 76,569.60 | 0.00 | 76,569.60 | 76,569.60 | A2250.49 |
| 235.059 Seaman Neck / R.S. | 0.0000 | 0.0000 | | 80,817.40 | 0.00 | 80,817.40 | 80,817.40 | A2250.49 |
| 237.040 Carman Road (9:1:2) | 0.0000 | 0.0000 | STUDENT | 510,464.00 | 0.00 | 510,464.00 | 510,464.00 | A2250.49 |
| 237.049 Carman Road School /RS | 0.0000 | 0.0000 | | 412,294.20 | 0.00 | 412,294.20 | 412,294.20 | A2250.49 |
| 239.040 Jerusalem Ave (9:1:2) | 0.0000 | 0.0000 | STUDENT | 25,523.20 | 0.00 | 25,523.20 | 25,523.20 | A2250.49 |
| 239.049 Jerusalem Ave/ R.S. | 0.0000 | 0.0000 | | 24,308.80 | 0.00 | 24,308.80 | 24,308.80 | A2250.49 |

NASSAU BOCES
71 CLINTON ROAD
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GARDEN CITY, NY 11530-9195

Contract for Cooperative Educational Services

| | |
|-------------------------------|---------------------|
| NASSAU BOCES LAWRENCE UFSD | School Year 2014-15 |
|-------------------------------|---------------------|

| Program/ Serial No. | Service | Basis for Current Contract | | | Current Fixed Cost | Initial Contract | Adjustments To Date | Current Contract | District Budget Code |
|--|-------------------------------------|----------------------------|--------------|--------------|-----------------------|---------------------|------------------------|---------------------|-------------------------|
| | | Quantity/ Share | Unit Cost | Cost Basis | | | | | |
| 241.050 | CCA HS/SKILLS (12:1:2) | 0.0000 | 0.0000 | STUDENT | 6,061.80 | 0.00 | 6,061.80 | 6,061.80 | A2250.49 |
| 241.059 | CCA skills/rs | 0.0000 | 0.0000 | STUDENT | 2,271.30 | 0.00 | 2,271.30 | 2,271.30 | A2250.49 |
| 242.060 | Children's Readiness 6:1:2 | 0.0000 | 0.0000 | STUDENT | 75,784.00 | 0.00 | 75,784.00 | 75,784.00 | A2250.49 |
| 242.069 | Children's Readiness/ R.S. | 0.0000 | 0.0000 | | 34,176.00 | 0.00 | 34,176.00 | 34,176.00 | A2250.49 |
| 244.060 | Career Prep HS (9:1:2) | 0.0000 | 0.0000 | STUDENT | 51,046.40 | 0.00 | 51,046.40 | 51,046.40 | A2250.49 |
| 244.069 | Career Prep H.S. (912)/Rel/Serv | 0.0000 | 0.0000 | | 7,500.00 | 0.00 | 7,500.00 | 7,500.00 | A2250.49 |
| 244.070 | Career Prep HS (6:1:2)Rebound | 0.0000 | 0.0000 | STUDENT | 189,460.00 | 0.00 | 189,460.00 | 189,460.00 | A2250.49 |
| 244.079 | Career Prep (6:1:2) Reb/RS | 0.0000 | 0.0000 | | 30,000.00 | 0.00 | 30,000.00 | 30,000.00 | A2250.49 |
| 244.090 | Ind. Learning Acad @CarPrep HS | 0.0000 | 0.0000 | STUDENT | 46,038.20 | 0.00 | 46,038.20 | 46,038.20 | A2250.49 |
| 244.099 | Ind.Learning Acad@CarPrepRS | 0.0000 | 0.0000 | ACTUAL USE | 12,750.00 | 0.00 | 12,750.00 | 12,750.00 | A2250.49 |
| 245.050 | Willet Av (6:1:1,ISP) | 0.0000 | 0.0000 | STUDENT | 149,632.00 | 0.00 | 149,632.00 | 149,632.00 | A2250.49 |
| 245.059 | Willet Ave Sch Intensive/Related Sv | 0.0000 | 0.0000 | | 95,067.40 | 0.00 | 95,067.40 | 95,067.40 | A2250.49 |
| 245.060 | Seaman Neck MS (6:1:1) | 0.0000 | 0.0000 | STUDENT | 39,351.60 | 0.00 | 39,351.60 | 39,351.60 | A2250.49 |
| 245.069 | Seaman Neck (6:1:1) /R.S. | 0.0000 | 0.0000 | | 3,375.00 | 0.00 | 3,375.00 | 3,375.00 | A2250.49 |
| 249.040 | Jerusalem Av (6:1:1) | 0.0000 | 0.0000 | STUDENT | 131,172.00 | 0.00 | 131,172.00 | 131,172.00 | A2250.49 |
| 249.049 | Jerusalem Ave (6:1:1) /R.S. | 0.0000 | 0.0000 | | 126,629.20 | 0.00 | 126,629.20 | 126,629.20 | A2250.49 |
| 295.493 | WSB-Special Ed OPT 3 | 0.0000 | 0.0000 | X-CONTRACT | 204,472.02 | 0.00 | 204,472.02 | 204,472.02 | A2250.49 |
| 406.510 | TAP with IEP | 0.0000 | 0.0000 | STUDENT | 46,768.80 | 0.00 | 46,768.80 | 46,768.80 | A2250.49 |
| 503.009 | Hearing Itinerant Individual | 0.0000 | 0.0000 | | 10,117.20 | 0.00 | 10,117.20 | 10,117.20 | A2250.49 |
| 503.109 | Vision Itinerant Individual | 0.0000 | 0.0000 | | 91,054.80 | 0.00 | 91,054.80 | 91,054.80 | A2250.49 |
| Subtotal -A2250.49 | | | | | | 0.00 | 4,336,359.02 | 4,336,359.02 | |
| A2610.49 School Library & Audiovisual | | | | | 0.0000 | | | | |
| 533.010 | Library Automation Service | 0.0000 | 0.0000 | 12MO SERVICE | 20,968.00 | 0.00 | 20,968.00 | 20,968.00 | A2610.49 |
| Subtotal -A2610.49 | | | | | | 0.00 | 20,968.00 | 20,968.00 | |

NASSAU BOCES
71 CLINTON ROAD
P.O. BOX 9195
GARDEN CITY, NY 11530-9195

Contract for Cooperative Educational Services

| | |
|-------------------------------|---------------------|
| NASSAU BOCES LAWRENCE UFSD | School Year 2014-15 |
|-------------------------------|---------------------|

| Program/ Serial No. Service | Quantity/ Share | Basis for Current Contract | | Current Fixed Cost | Initial Contract | Adjustments To Date | Current Contract | District Budget Code |
|---|--------------------|----------------------------|--------------|-----------------------|---------------------|------------------------|---------------------|-------------------------|
| | | Unit Cost | Cost Basis | | | | | |
| A2630.49 Computer Assisted Instruction | | 0.0000 | | | | | | |
| 533.020 Online Databases | 0.0000 | 0.0000 | 12MO SERVICE | 31,447.34 | 0.00 | 31,447.34 | 31,447.34 | A2630.49 |
| Subtotal -A2630.49 | | | | | 0.00 | 31,447.34 | 31,447.34 | |
| A2815.49 Health Services-Regular School | | 0.0000 | | | | | | |
| 550.510 Health and Welfare | 0.0000 | 0.0000 | | 862,413.11 | 0.00 | 862,413.11 | 862,413.11 | A2815.49 |
| Subtotal -A2815.49 | | | | | 0.00 | 862,413.11 | 862,413.11 | |
| A2855.49 Interscholastic Athletics-Regular School | | 0.0000 | | | | | | |
| 502.020 Cost Schedules | 0.0000 | 0.0000 | 12MO SERVICE | 18,126.00 | 0.00 | 18,126.00 | 18,126.00 | A2855.49 |
| 502.040 Referee Fees | 0.0000 | 0.0000 | 12MO SERVICE | 40,160.13 | 0.00 | 40,160.13 | 40,160.13 | A2855.49 |
| 507.517 PE Consortium - 1X | 0.0000 | 0.0000 | ACTUAL USE | 1,325.00 | 0.00 | 1,325.00 | 1,325.00 | A2855.49 |
| Subtotal -A2855.49 | | | | | 0.00 | 59,611.13 | 59,611.13 | |
| Blank SchoolCd field. | | 0.0000 | | | | | | |
| 906.015 Summer School Age 1:1 Aide | 0.0000 | 0.0000 | | 19,632.00 | 0.00 | 19,632.00 | 19,632.00 | |
| 927.015 EXTENDED 5-21 YRS: 2 MONTH | 0.0000 | 0.0000 | | 66,716.00 | 0.00 | 66,716.00 | 66,716.00 | |
| 929.015 Summer School Age - Half Day | 0.0000 | 0.0000 | | 4,440.00 | 0.00 | 4,440.00 | 4,440.00 | |
| 972.015 PL 94-142 GRANT | 0.0000 | 0.0000 | | 1,068.00 | 0.00 | 1,068.00 | 1,068.00 | |
| 986.015 PL 99-457 GRANT | 0.0000 | 0.0000 | | 307.00 | 0.00 | 307.00 | 307.00 | |
| Subtotal -Blank Sort Code | | | | | 0.00 | 92,163.00 | 92,163.00 | |

NASSAU BOCES
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| NASSAU BOCES LAWRENCE UFSD | School Year 2014-15 |
|-------------------------------|---------------------|

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|--|-------------------------------|
| <u>Summary:</u> | |
| <u>Total of Service Costs - All Funds:</u> | 6,093,883.33 (Except 001/002) |
| <u>Capital Costs:</u> | 112,366.15 (CoSer 002) |
| <u>Adm. & Clerical Costs:</u> | 266,429.16 (CoSer 001) |
| <u>Total Contract Costs:</u> | 6,472,678.64 |

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:
10 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.

| | | |
|---|----------------------------|--|
| | NASSAU BOCES | 71 CLINTON ROAD, P.O. BOX 9195, GARDEN CITY, NY, 11530-9195 |
| Signature, President and/or Clerk, BOCES | (Party of the First Part) | (Post Office Address) |
| | | |
| | LAWRENCE UFSD | ATTN BUSINESS OFFICE, 195 BROADWAY BOX 477, LAWRENCE, NY, 11559- |
| Signature, President and/or Clerk Board of Education (As Authoized) | (Party of the Second Part) | (Post Office Address) |
| Murray Forman | | |

July 09, 2015
02:30:26 pm

**NASSAU BOCES
71 CLINTON ROAD
P.O. BOX 9195
GARDEN CITY, NY 11530-9195**

ENCLOSURE
8/3/2015
III.E.1.h.

Form AS-7
Page 1

Initial Contract for Cooperative Educational Services

THIS AGREEMENT made this 1st day of July, 2015 by and between the NASSAU BOCES, party of the first part, and LAWRENCE UFSD, 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 2015-16 school year at the indicated cost:

| Program/ Serial No. | Service | Basis for Current Contract | | | Initial Contract | District Budget Code | |
|------------------------|-----------------------------------|----------------------------|--------------|---------------|---------------------|-------------------------|-----------------------|
| | | Quantity/ Share | Unit Cost | Cost Basis | | | Current Fixed Cost |
| | Blank SchoolCd field. | | 0.0000 | | | | |
| 409.550 | Discovery Education Streaming-1X | 0.0000 | 0.0000 | ACTUAL USE | 0.00 | 2,735.00 | |
| 443.510 | Regional Summer School - 1 Time | 0.0000 | 0.0000 | | 0.00 | 83,407.00 | |
| 532.525 | Ellevation - 1X | 0.0000 | 0.0000 | ACTUAL USE | 0.00 | 11,800.00 | |
| 583.490 | Cattaraugus Printing | 0.0000 | 0.0000 | X-CONTRACT | 0.00 | 90,000.00 | |
| 598.491 | ESB-School Curriculum Improvement | 0.0000 | 0.0000 | X-Contract | 0.00 | 3,424.00 | |
| 602.518 | Students Services - Edge 1X | 0.0000 | 0.0000 | ACTUAL USE | 0.00 | 1,334.00 | |
| 602.594 | Data Warehousing/1X | 0.0000 | 0.0000 | ACTUAL USE | 0.00 | 57.00 | |
| 602.621 | Web-based NIS 1X | 0.0000 | 0.0000 | ACTUAL USE | 0.00 | 4,500.00 | |
| 640.510 | Medicaid Reimb Processing-1X | 0.0000 | 0.0000 | ACTUAL USAGE | 0.00 | 20,675.42 | |
| | Subtotal - | | | | | 217,932.42 | |
| A1010.49 | Board of Education | | 0.0000 | | | | |
| 602.170 | Bold Election Management System | 0.0000 | 0.0000 | 12 MO SERVICE | 0.00 | 14,559.00 | A1010.49 |
| | Subtotal -A1010.49 | | | | | 14,559.00 | |
| A1310.49 | Business Administration | | 0.0000 | | | | |
| 628.490 | Questar State Aid Planning | 0.0000 | 0.0000 | X-CONTRACT | 0.00 | 3,110.00 | A1310.49 |

NASSAU BOCES
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Initial Contract for Cooperative Educational Services

| | |
|-------------------------------|---------------------|
| NASSAU BOCES LAWRENCE UFSD | School Year 2015-16 |
|-------------------------------|---------------------|

| Program/ Serial No. | Service | Basis for Current Contract | | | Initial Contract | District Budget Code | |
|---------------------------|-----------------------------------|----------------------------|--------------|---------------|---------------------|-------------------------|-----------------------|
| | | Quantity/ Share | Unit Cost | Cost Basis | | | Current Fixed Cost |
| Subtotal -A1310.49 | | | | | 3,110.00 | | |
| A1345.49 | Purchasing | | 0.0000 | | | | |
| 620.010 | Cooperative Bidding | 0.0000 | 0.0000 | 12MO SERVICE | 0.00 | 7,500.00 | A1345.49 |
| Subtotal -A1345.49 | | | | | | 7,500.00 | |
| A1430.49 | Personnel | | 0.0000 | | | | |
| 604.511 | Regional Advert. Subscription Fee | 0.0000 | 0.0000 | | 0.00 | 1,325.00 | A1430.49 |
| 625.490 | Putnam On Line Application System | 0.0000 | 0.0000 | X-CONTRACT | 0.00 | 2,434.40 | A1430.49 |
| 660.500 | Regional Teacher Cert - 1X | 0.0000 | 0.0000 | | 0.00 | 6,950.00 | A1430.49 |
| Subtotal -A1430.49 | | | | | | 10,709.40 | |
| A1621.49 | Maintenance of Plant | | 0.0000 | | | | |
| 617.010 | Health & Safety Training | 0.0000 | 0.0000 | 12MO SERVICE | 0.00 | 24,625.00 | A1621.49 |
| Subtotal -A1621.49 | | | | | | 24,625.00 | |
| A1680.49 | Central Data Processing | | 0.0000 | | | | |
| 532.030 | E-Rate | 0.0000 | 0.0000 | 12MO SERVICE | 0.00 | 8,901.00 | A1680.49 |
| 532.522 | Guidance Tech Supp/Naviance 1X | 0.0000 | 0.0000 | ACTUAL USE | 0.00 | 3,780.69 | A1680.49 |
| 602.041 | IEP Direct | 0.0000 | 0.0000 | 12MO SERVICE | 0.00 | 27,275.74 | A1680.49 |
| 602.071 | NYSED Reporting | 0.0000 | 0.0000 | 12MO SERVICE | 0.00 | 32,116.65 | A1680.49 |
| 602.088 | Scholarship | 0.0000 | 0.0000 | 12 MO SERVICE | 0.00 | 41,359.00 | A1680.49 |
| 602.094 | Data Warehousing | 0.0000 | 0.0000 | 12MO SERVICE | 0.00 | 12,138.00 | A1680.49 |
| 602.096 | My Learning Plan | 0.0000 | 0.0000 | 12 MO SERVICE | 0.00 | 8,535.00 | A1680.49 |
| 602.097 | eSchool Data | 0.0000 | 0.0000 | 12MO SERVICE | 0.00 | 70,738.89 | A1680.49 |

NASSAU BOCES
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Initial Contract for Cooperative Educational Services

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|-------------------------------|---------------------|
| NASSAU BOCES LAWRENCE UFSD | School Year 2015-16 |
|-------------------------------|---------------------|

| Program/ Serial No. Service | Quantity/ Share | Unit Cost | Basis for Current Contract | | Current Fixed Cost | Initial Contract | District Budget Code |
|--|--------------------|--------------|----------------------------|--|-----------------------|---------------------|-------------------------|
| | | | Cost Basis | | | | |
| 602.098 OASYS | 0.0000 | 0.0000 | 12 MO SERVICE | | 0.00 | 4,108.00 | A1680.49 |
| 602.298 Admin Svc WAN Telecommunications | 0.0000 | 0.0000 | 12 MO SERVICE | | 0.00 | 60,064.00 | A1680.49 |
| 602.569 NYS Data Validation (Certify) 1X | 0.0000 | 0.0000 | ACTUAL USE | | 0.00 | 6,822.20 | A1680.49 |
| 602.597 E School Data | 0.0000 | 0.0000 | ACTUAL USE | | 0.00 | 5,431.15 | A1680.49 |
| Subtotal -A1680.49 | | | | | | 281,270.32 | |
| A1981.49 BOCES Admin, Rent, Captial Projects | | 0.0000 | | | | | |
| 001.000 Administration | 0.0000 | 0.0000 | 4MO SERVICE | | 0.00 | 270,723.88 | A1981.49 |
| 002.010 Rental of Facilities | 0.0000 | 0.0000 | 12MO SERVICE | | 0.00 | 44,970.39 | A1981.49 |
| 002.020 Capital Projects | 0.0000 | 0.0000 | 4MO SERVICE | | 0.00 | 72,093.79 | A1981.49 |
| Subtotal -A1981.49 | | | | | | 387,788.06 | |
| A2010.49 Curriculum Development & Supervision | | 0.0000 | | | | | |
| 507.500 C & I Subscription - 1X | 0.0000 | 0.0000 | ACTUAL USE | | 0.00 | 11,450.00 | A2010.49 |
| 507.530 Regional Workshops/1-Time Chg | 0.0000 | 0.0000 | ACTUAL USE | | 0.00 | 6,571.00 | A2010.49 |
| 534.020 Model Schools Purchased Days | 0.0000 | 0.0000 | 12M SERVICE | | 0.00 | 3,525.00 | A2010.49 |
| 534.510 Model Schools 1X | 0.0000 | 0.0000 | | | 0.00 | 5,995.00 | A2010.49 |
| 566.493 WSB-School Improvement for Standard | 0.0000 | 0.0000 | X-Contract | | 0.00 | 4,805.00 | A2010.49 |
| Subtotal -A2010.49 | | | | | | 32,346.00 | |
| A2110.49 Teaching-Regular School | | 0.0000 | | | | | |
| 602.570 Test Scoring/1X | 0.0000 | 0.0000 | ACTUAL USE | | 0.00 | 23,028.82 | A2110.49 |
| Subtotal -A2110.49 | | | | | | 23,028.82 | |
| A2250.49 Programs/Srvces for the Disabled | | 0.0000 | | | | | |

NASSAU BOCES
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Initial Contract for Cooperative Educational Services

| | |
|-------------------------------|---------------------|
| NASSAU BOCES LAWRENCE UFSD | School Year 2015-16 |
|-------------------------------|---------------------|

| Program/ Serial No. Service | Quantity/ Share | Basis for Current Contract | | Current Fixed Cost | Initial Contract | District Budget Code |
|--|--------------------|----------------------------|--------------|-----------------------|---------------------|-------------------------|
| | | Unit Cost | Cost Basis | | | |
| 205.491 ESB Special Education 8:1:1 | 0.0000 | 0.0000 | X-Contract | 0.00 | 30,288.60 | A2250.49 |
| 206.000 Related Services-LOI | 0.0000 | 0.0000 | 10MO SERVICE | 0.00 | 1,230,584.67 | A2250.49 |
| 211.491 ESB Special Ed 12:1:4 | 0.0000 | 0.0000 | X-CONTRACT | 0.00 | 42,860.74 | A2250.49 |
| 219.040 Iris Wolfson HS (9:1:2) | 0.0000 | 0.0000 | STUDENT | 0.00 | 64,893.00 | A2250.49 |
| 231.040 CCA Ph2 & Ph3 (6:1:1,NET) | 0.0000 | 0.0000 | STUDENT | 0.00 | 457,428.00 | A2250.49 |
| 232.070 RKS (6.1:2) | 0.0000 | 0.0000 | STUDENT | 0.00 | 693,657.00 | A2250.49 |
| 235.050 Seaman Neck MS (9:1:2) | 0.0000 | 0.0000 | STUDENT | 0.00 | 64,893.00 | A2250.49 |
| 237.040 Carman Road (9:1:2) | 0.0000 | 0.0000 | STUDENT | 0.00 | 519,144.00 | A2250.49 |
| 242.060 Children's Readiness 6:1:2 | 0.0000 | 0.0000 | STUDENT | 0.00 | 77,073.00 | A2250.49 |
| 244.060 Career Prep HS (9:1:2) | 0.0000 | 0.0000 | STUDENT | 0.00 | 64,893.00 | A2250.49 |
| 244.070 Career Prep HS (6:1:2)Rebound | 0.0000 | 0.0000 | STUDENT | 0.00 | 154,146.00 | A2250.49 |
| 245.050 Willet Av (6:1:1,ISP) | 0.0000 | 0.0000 | STUDENT | 0.00 | 152,476.00 | A2250.49 |
| 245.060 Seaman Neck MS (6:1:1) | 0.0000 | 0.0000 | STUDENT | 0.00 | 66,701.00 | A2250.49 |
| 249.040 Jerusalem Av (6:1:1) | 0.0000 | 0.0000 | STUDENT | 0.00 | 133,402.00 | A2250.49 |
| 295.493 WSB-Special Ed OPT 3 | 0.0000 | 0.0000 | X-CONTRACT | 0.00 | 71,380.52 | A2250.49 |
| 503.000 Hearing Itinerant Individual | 0.0000 | 0.0000 | STUDENT | 0.00 | 15,615.00 | A2250.49 |
| 503.100 Vision Itinerant Individual | 0.0000 | 0.0000 | STUDENT | 0.00 | 114,510.00 | A2250.49 |
| Subtotal -A2250.49 | | | | | 3,953,945.53 | |
| A2610.49 School Library & Audiovisual | | 0.0000 | | | | |

NASSAU BOCES
71 CLINTON ROAD
P.O. BOX 9195
GARDEN CITY, NY 11530-9195

Initial Contract for Cooperative Educational Services

NASSAU BOCES
LAWRENCE UFSD

School Year 2015-16

| Program/ Serial No. Service | Quantity/ Share | Basis for Current Contract | | Current Fixed Cost | Initial Contract | District Budget Code |
|--|--------------------|----------------------------|--------------|-----------------------|---------------------|-------------------------|
| | | Unit Cost | Cost Basis | | | |
| 533.010 Library Automation Service | 0.0000 | 0.0000 | 12MO SERVICE | 0.00 | 17,572.00 | A2610.49 |
| Subtotal -A2610.49 | | | | | 17,572.00 | |
| A2630.49 Computer Assisted Instruction | | 0.0000 | | | | |
| 533.020 Online Databases | 0.0000 | 0.0000 | 12MO SERVICE | 0.00 | 31,447.00 | A2630.49 |
| Subtotal -A2630.49 | | | | | 31,447.00 | |
| A2815.49 Health Services-Regular School | | 0.0000 | | | | |
| 550.510 Health and Welfare | 0.0000 | 0.0000 | | 0.00 | 872,071.00 | A2815.49 |
| Subtotal -A2815.49 | | | | | 872,071.00 | |
| A2855.49 Interscholastic Athletics-Regular School | | 0.0000 | | | | |
| 502.020 Cost Schedules | 0.0000 | 0.0000 | 12MO SERVICE | 0.00 | 18,126.00 | A2855.49 |
| 502.040 Referee Fees | 0.0000 | 0.0000 | 12MO SERVICE | 0.00 | 40,493.00 | A2855.49 |
| 507.517 PE Consortium - 1X | 0.0000 | 0.0000 | ACTUAL USE | 0.00 | 1,350.00 | A2855.49 |
| Subtotal -A2855.49 | | | | | 59,969.00 | |

NASSAU BOCES
71 CLINTON ROAD
P.O. BOX 9195
GARDEN CITY, NY 11530-9195

NASSAU BOCES
LAWRENCE UFSD
School Year 2015-16

| | |
|--|-------------------------------|
| <u>Summary:</u> | |
| <u>Total of Service Costs - All Funds:</u> | 5,550,085.49 (Except 001/002) |
| <u>Capital Costs:</u> | 117,064.18 (CoSer 002) |
| <u>Adm. & Clerical Costs:</u> | 270,723.88 (CoSer 001) |
| <u>Total Contract Costs:</u> | 5,937,873.55 |

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:
10 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.

NASSAU BOCES

71 CLINTON ROAD, P.O. BOX 9195, GARDEN CITY, NY, 11530-9195

Signature, President and/or Clerk, BOCES

(Party of the First Part)

(Post Office Address)

LAWRENCE UFSD

ATTN BUSINESS OFFICE, 195 BROADWAY BOX 477, LAWRENCE, NY, 11559-

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

(Party of the Second Part)

(Post Office Address)

Murray Forman

ENCLOSURE

8/3/2015

III.E.1.i.

ARMORED CAR DELIVERY AGREEMENT

Contract No.: LMS090115

Armored Car Delivery Agreement (the "Agreement") between

Rapid Armored Corporation ("Rapid")
254 Scholes Street
Brooklyn, New York 11206-2204

and

Lawrence Public Schools
P.O. Box 477
Lawrence, NY 11559

1. Services and Term and Termination. One (1) year, beginning on or about September 1, 2015..

1.1 Services.

At such time(s) and place(s) as set forth in Schedule A hereto, as may be modified from time to time, Rapid shall, by duly licensed armed personnel, pick up Customer's property, including but not limited to currency, coins, precious stones, jewelry, precious metals, checks, notes, bonds, negotiable instruments, money orders, securities, traveler's checks, commercial paper or other evidence of indebtedness or things of value ("Parcels") for delivery by armored carrier to such place(s) as set forth in said Schedule A (the "Services"). Parcels shall be sealed and will be deemed picked up upon issuance and delivery of a signed receipt by Rapid to the party from whom Rapid obtains such Parcels. Parcels shall be deemed delivered when a copy of said receipt is signed by the party authorized by Customer to whom Rapid is to deliver such Parcels. Parcels picked up by Rapid shall be transported to such place(s) as set forth in Schedule A hereto. In the event Rapid discovers that any Parcels are not properly locked or sealed, Rapid shall notify Customer to have it properly locked or sealed. If the Parcels are not ready for pick up at the time(s) indicated on Schedule A, Rapid will either (i) arrange with Customer to return for a pick up of said Parcels, or (ii) to the extent possible, wait as instructed by an authorized representative of Company.

1.2 Term and Termination.

(a) Service under this Agreement shall commence on the commencement date set forth herein and shall continue for the term set forth above. Thereafter, this Agreement shall continue in effect from year to year until either terminated by either party upon sixty (60) days written notice prior to any anniversary date thereof or by the execution of a new written agreement.

(b) Rapid may terminate this Agreement upon written notice in the event Customer fails to make payment of undisputed invoices within sixty (60) days following its receipt of invoice.

(c) Customer may terminate this Agreement immediately at any time during the Term in the event of Rapid's material breach of the Agreement

2. Fees and Payment.

2.1 Fees.

Customer will pay fees as set forth in Schedule B.

2.2 Invoices.

Undisputed invoices for the Services shall be due and payable thirty (30) days after Customer's receipt of an invoice properly issued by Rapid. In the event Customer disputes any amount set forth in the invoice, Customer agrees to give Rapid notice of such dispute and the basis for such dispute. Customer shall have the right to withhold payment of any undisputed amount pending resolution of the dispute. The parties agree to work diligently to resolve any disputed invoice.

Rapid shall assess, and Customer agrees to pay, a 1.5 percent late fee for each month an undisputed invoice remains outstanding commencing sixty (60) days after receipt by Customer of such undisputed invoice.

3. Holidays.

Customer acknowledges that Rapid observes the following holidays:

- New Year's Day
- *Martin Luther King Day
- *Presidents Day
- Easter Sunday
- Memorial Day
- Independence Day
- Labor Day
- *Columbus Day
- *Veterans Day
- Thanksgiving Day
- Christmas Day

Holiday service is available for holidays marked with an asterisk at holiday rates, which are 1.5 times the rate set forth in Schedule B hereto. Customer shall notify Rapid concerning any deviation from regular service days with concern to holidays.

4. Customer Property and Risk of Loss

4.1 Customer Property.

Customer's Parcels are Customer's property shall remain Customer's property at all times while in the custody of Rapid. Customer shall have the right to take possession of Customer's property at any time.

4.2 Declaration of Value:

Customer shall declare the value of the contents in each sealed Parcel, and shall be bound in all events by such declaration of value. Parcels declared to contain nothing of value must contain no item of value. Under no circumstances shall customer declare value to items other than jewelry, precious stones, precious metals, coin, currency, and checks. Customer shall never conceal or misrepresent any material fact or circumstance concerning the Parcel delivered to Rapid, it being understood that Rapid shall have no responsibility to ascertain the contents of any Parcel received by Rapid for transportation under this Agreement. Under no circumstances shall Rapid be liable for the content of any Parcel Customer has declared to contain items of no value.

4.3 Risk of Loss.

(i) Rapid bears the risk of loss and assumes liability for any loss, damage or destruction of Customer's Parcels, and the contents thereof, suffered during the time between pick-up from whom Rapid obtains such Parcels (as contained in Attachment 1) and delivery to the party as authorized by Customer.

(ii) Customer shall promptly and diligently give written notice and supporting documentation of any claim for loss of any valuable items, delivered to and received for by Rapid under this Agreement within forty-eight (48) hours after Customer did discover or should have discovered based on Customer records the alleged loss, but in no event more than forty-five (45) days after delivery to or by Rapid of the valuable articles said to be lost; and unless such notice shall have been given, all such claims shall be deemed to have been waived. No action, suit, or proceeding to recover for any such loss shall be maintained against Rapid unless written notice shall have been given to Rapid pursuant to this Section 4.3(ii) and unless such action, suit or proceeding shall have commenced within twelve (12) months from the time of delivery by Rapid of the Parcels alleged to be lost.

(iii) Responsibilities of Rapid. Notwithstanding any other provisions of this Agreement, Rapid agrees to assume entire liability for any loss of any Parcel said to contain, up to and including the amount indicated by customer when declaring the value of said Parcel, but in no event shall Rapid's liability for any one Parcel be greater than One Hundred Fifty Million and no/100 Dollars (\$150,000,000) Rapid's liability shall commence when said Parcel(s) have been received into Rapid's possession and accepted for by Rapid, and shall terminate when same have been delivered to the designated consignee. Notwithstanding any other provisions of this Agreement, it is agreed that Rapid assumes neither responsibility nor liability for any loss or shortage claimed within any Parcel(s) delivered to and accepted for by Customer's authorized representative.

Notwithstanding the foregoing, it is understood that Rapid is responsible for hold ups and robbery losses and personal injury that occur while Customer's property is in Rapid's possession. Rapid is also responsible for robbery losses and disappearance of sealed Parcels where Rapid employees or agents are in any way involved in any robbery while Customer's property is in possession of Rapid. Rapid will further be responsible for any direct personal injury to Customer's employees, agents, customers or third parties and/or resulting from Rapid's acts, omissions or negligence. Rapid will be deemed liable if:

- (i) Losses result from misappropriation by Rapid employees;
- (ii) Losses result from misappropriation by former Rapid employees using Rapid's information or materials but only in the event Rapid's standard agreed upon protocols were not followed; or
- (iii) Losses result from negligence or intentional acts or omissions by Rapid employees.

If Rapid is responsible for a loss, damage, or destruction with respect to Customer's Parcels under this Agreement, Rapid will make full payment, (including costs of investigation, collection and attorney's fees), of the loss, damage, or destruction with respect to Customer's Parcels within forty-five (45) days, or as otherwise agreed by the parties. Nonpayment entitles Customer the right of offset against fees otherwise due and owing under this Agreement.

If Rapid is responsible for a loss, damage, or destruction with respect to Customer's Parcels under this Agreement, Rapid will make full payment, (including costs of investigation, collection and attorney's fees), of the loss, damage, or destruction with respect to Customer's Parcels within forty-five (45) days, or as otherwise agreed by the parties.

5. Force Majeure

In the event that Rapid is delayed or hindered in or prevented from the performance of any required act by reason of strikes, lockouts, labor troubles, inability to procure materials, failure of power, restrictive governmental laws or regulations, riots, insurrections, acts of terrorism, and or acts committed in furtherance of terrorism, war or other reason of a similar nature not the fault of the party delayed in

performing work or doing acts required under the terms of this Agreement, then performance of that act shall be excused for the period of the delay and the period for the performance of that act shall be extended for an equivalent period, and Rapid is not responsible for any loss or damage resulting from same. Furthermore, upon the occurrence of the above mentioned circumstances, Rapid retains the right to either cancel its services, or adjust its rates to reflect the circumstances listed above or other similar circumstances.

6. Indemnification.

Rapid agrees to indemnify, defend and hold harmless Customer and its officers, directors, customers, employees, agents and affiliates, from all claims, losses, damages, judgments, liabilities, obligations, demands, costs and expenses, and other expenses (including, but not limited to fees and expenses of attorneys, consultants and court costs) whether directly or indirectly incurred or imposed upon Customer by reason of, or arising from: (i) the actual or alleged breach of this Agreement; (ii) the negligence, willful misconduct, acts or omissions of Rapid (including its employees, agents, or subcontractors); (iii) Rapid's alleged failure to comply with requirements of applicable laws and regulations (iv) Rapid's performance of the Services under this Agreement.

Except for liability arising from an indemnification obligation, personal injury, property damage, gross negligence or willful misconduct, neither party shall have liability to the other party for special, indirect, incidental or consequential loss or damage of any kind or nature whatsoever, regardless of whether arising from breach of Agreement, warranty, tort, strict liability or otherwise.

7. Insurance.

Rapid represents that it carries insurance with reputable insurance companies in sufficient amounts to cover its liability under its various customer agreements, including this Agreement, which insurance includes but is not limited to an "All Risk" policy or policies insuring Rapid's customers, including Customer, against loss, damage or destruction of their respective Parcels, and the contents thereof. Certificate(s) evidencing such policy or policies shall be delivered to Customer no later than five (5) days following the Effective Date. Such policy or policies (or equivalent replacement insurance) shall be maintained throughout the Term of this Agreement. Rapid shall maintain throughout the Term of this Agreement, Workers Compensation and Employers Liability, Commercial General Liability, Automobile/motor vehicle liability insurance covering owned, non-owned and hired vehicles, in the minimum amount of at least \$1 million per occurrence, and Umbrella liability in the minimum amount of at least \$4 million per occurrence. Customer shall also be named as an Additional Insured on the Employers Liability, Commercial General Liability, and Umbrella Liability. Customer shall be named Loss Payee on the Transit and Storage Liability coverage. No coverage shall be cancelled or materially changed without thirty (30) days prior notice to Customer.

8. Compliance with Law; Security.

- (i) Rapid shall maintain its place of business in compliance with all state and federal regulations. Rapid will comply with all laws and regulations applicable to it or to the provision of the Services under this Agreement.
- (ii) Rapid will at all times during the Term of this Agreement, maintain in force systems and procedures intended to prevent the loss, disappearance, misappropriation or misuse of Customers property, including but not limited to the Parcels. High security areas where Parcels are gathered, received, processed or maintained shall be fully alarmed and monitored by video camera surveillance and security personnel at all times.

9. Confidentiality.

Each party may find it necessary or appropriate to furnish the other party, in the course of performance of this Agreement, or may learn or obtain knowledge of, certain confidential information about or proprietary information regarding the Customer or its agents (herein referred to collectively as "Confidential Information"). Confidential Information of each party will include, without limitation, each party's customer information, account information, operations, security procedures, pick-up and/or delivery schedules, marketing philosophy and objectives, promotions, markets, materials, financial results, technological developments, and other similar confidential and/or proprietary information and materials. Without limitation, the terms of this Agreement will constitute Confidential Information of Customer.

Unless required by court order or other applicable law, each party will at all times maintain, and cause its directors, officers, employees, servants, agents, subcontractors, and representatives to maintain the obligations regarding all Confidential Information obtained by the other party or learned in performance of its duties under this Agreement. If either party is required by court order or other applicable law to provide to disclose the Confidential Information, such party must immediately provide written notice to the other party hereto. Each party will exercise all necessary precautions to prevent access to such information or materials by any such third person. Rapid agrees to promptly notify Customer in the event a third party takes action, including (without limitation) discovery in connection with any litigation, that would result in disclosure of Customer's Confidential Information to any person or persons other than Customer or Rapid. Neither party will disclose, furnish or use such information or materials for any purpose other than those specifically contemplated herein. Each party agree that during the term of this Agreement and thereafter the Confidential Information of each party is to be used solely in connection with satisfying its obligations under this Agreement, and will prevent its agents and employees from using any Confidential Information to which it may become privy.

All Confidential Information furnished by either party to the other party in connection with this Agreement is the exclusive property of the originating party and, at the request of the originating party or upon termination of this Agreement, the other party will promptly return to the proprietor all Confidential Information without copying said Confidential Information.

In the event of a breach or threatened breach of this Section, the parties agree to the granting of injunctive or equitable relief as well as any other available remedies.

10. Assignment.

Rapid may not assign this Agreement, in whole or in part, without Customer's prior written consent, which consent shall not be unreasonably delayed or withheld.

11. Notices.

All notices under this Agreement shall be effective upon receipt if they are received in writing, registered or certified mail, or faxed to the party at their respective addresses as set forth above or to such other address as may be directed in writing after the Effective Date.

12. No Minimum Guarantees.

Customer does not guarantee any minimum amount of volume or revenue. Nothing in this Agreement is intended to restrict Customer from entering into similar service agreements with third parties.

13. Representations & Warranties.

Rapid hereby represents warrants and covenants upon the date hereof and throughout the Term of this Agreement the following:

- (a) Rapid has the full right, power and authority to enter into this Agreement and to fully perform its obligations and duties hereunder in accordance with its terms;

- (b) Rapid has the capability, experience and means required to perform its duties and obligations under this Agreement, and such duties and obligations shall be performed in a good, workmanlike and professional manner using sufficient personnel, equipment and material qualified and suitable to do the work requested;
- (c) Rapid and its employees have all governmental licenses and permits necessary to provide armored transportation services under this Agreement;
- (d) The armored transportation vehicles used by Rapid, in the performance of its duties hereunder, are built to at least Level II ballistic protection;
- (e) The employees used by Rapid, in the performance of the Services hereunder, have been properly trained to function as armored transportation security guards, especially in the use of firearms;
- (f) Rapid, as well as the Services provided hereunder, shall comply with all applicable federal, state and local laws, ordinances and regulations in force during the Term of this Agreement;
- (g) The execution and delivery of this Agreement and the performance by Rapid of its duties and obligations hereunder do not and shall not violate or cause a breach of any other agreements or obligations to which Rapid is a party or to which Rapid is bound;
- (h) In addition to being true as of the date first written above, each of the representations and warranties set forth in this section shall be true at all times during the Term hereof. Each of such representations and warranties shall be deemed to be material and to have been relied upon by Customer; and
- (i) **Vehicles, Equipment & Personnel:** Rapid shall provide and maintain all vehicles and equipment necessary to provide the Services under this Agreement. Rapid shall transport all Customer Parcels in armed and locked vehicles and will provide all proper security measures. Rapid shall provide at least two (2) armed, uniformed and properly identified personnel with each delivery. Rapid shall perform criminal background checks and drug screening on all of its personnel assigned to work on account, prior to selecting them to work on Customer's account.

14. Relationship of Parties.

The relationship between the parties hereto is and shall be that of independent contractors. This Agreement is not intended to create and shall not be construed as creating between Customer and Rapid the relationship of principal and agent, joint venture, co-partners, or any other similar relationship, the existence of which is hereby expressly denied.

15. Entire Agreement.

This Agreement constitutes the entire agreement between the parties hereto and shall inure to, and be binding upon, the parties and their respective successors and assigns. This Agreement may not be amended, modified or otherwise changed except by means of a writing signed by the party to be charged with such amendment, modification or change.

16. Delegation

- a) Rapid shall not delegate its duties under this Agreement to a third party without Customer's express written consent. If Rapid proposes to delegate a portion of its duties under this Agreement to certain subcontractors ("Subcontractors"), Rapid shall give Customer at least thirty (30) business days notice specifying the relevant parts of the Services that will be affected, the scope of the proposed delegation, and the identity and qualifications of the proposed Subcontractor. If Customer grants its express written consent, Customer and Rapid agree that (i) Rapid shall be solely responsible and liable for the conduct of said Subcontractors; (ii) Rapid will prohibit Subcontractors from further delegation of duties, and (iii) Rapid shall ensure that Subcontractors comply in all respects to the terms of this Agreement. Further, Rapid is solely responsible for the payment to its Subcontractors, and nothing in this Agreement, express or implied, is intended or should be construed to confer upon any

Schedule A

Schedule of pick ups

Pick-ups will be made during normal business hours at times mutually agreed upon by the parties.

Rapid will pick up designated locations on designated days as prescribed by Customer.

LAWRENCE HIGH SCHOOL
2 Kelly Road
Business Office-Front Entrance
Cedarhurst, NY 11516

Monday, Wednesday, Friday

Deliver deposits to:

Designated money center

Schedule B

Schedule of Charges

| | |
|---|------------------------|
| Armored pick up of cash receipts (Monday through Saturday) | \$ 33.50/per stop call |
| Delivery of deposits to Bank (Customer's designated bank) | \$ Included |

Rapid reserves the right, on prior written notice, to institute a fuel surcharge on transportation-related service in an amount to be determined by Rapid in its sole discretion. Continued acceptance of Rapid's services under this Agreement following such notice shall be deemed consent to such surcharge.

Subcontractor any right, remedy, or claim against Customer under or by virtue of this Agreement. The granting of such consent shall in no way modify or affect the duties of Rapid to Customer under this Agreement. In addition to other requirements herein, Rapid shall cause all Subcontractors to fully comply with the service and safety requirements set forth in this Agreement."

- b) Customer may revoke its approval of an approved Subcontractor and direct Rapid to remove and replace such approved Subcontractor if: (i) the Subcontractor's performance is materially deficient; (ii) good faith doubts exist concerning the Subcontractor's ability to render future performance because of changes in the Subcontractor's ownership, management, financial condition, or otherwise; (iii) there have been material misrepresentations by or concerning the Subcontractor; or (iv) there has been a change of control of the Subcontractor. Customer's approval of a Subcontractor that is at the time an affiliate of Rapid shall be automatically revoked if such Subcontractor ceases to be such an affiliate."

17. Governing Law.

This Agreement is to be construed in accordance with the laws of the State of New York.

Rapid Armored Corp

By:  _____

Title: SVIP

Date: 6/26/15

Lawrence Public Schools

By: _____

Murray Forman
Title: President, Board of Education

Date: 8/3/2015

Network Maintenance Agreement

THIS AGREEMENT, made as of the 1st day of September, 2015 by and between the Lawrence Union Free School District ("District"), P.O. Box 477, Lawrence, New York 11559 and Shoreline Networks, Inc. ("Shoreline") 1069 Main Street, Suite 315, Holbrook, NY 11741.

WHEREAS, the Board desires to retain Shoreline (Two Onsite Level One Network Technicians) for the services indicated herein and Shoreline desires to serve the District upon the terms and conditions set forth herein; and

WHEREAS, Shoreline represents that it is duly qualified and licensed under the Laws of the State of New York and the rules and regulations of the Commissioner of Education to provide the services set forth herein; and

WHEREAS the parties have mutually agreed upon the following terms and conditions relative to Shoreline's services;

NOW, THEREFORE, in consideration of the mutual covenants, conditions and agreements herein contained, and for other good and valuable consideration, it is agreed as follows:

1. TERM & TERMINATION:

The term of this Agreement shall be deemed to have commenced on the 1st day of September, 2015 and shall conclude on June 30, 2016 unless sooner terminated as set forth herein. Shoreline shall perform services to the extent authorized by the District. This Agreement may be terminated by the District on seven (7) days' prior written notice to Shoreline. In the event of termination as provided for herein, Shoreline shall be entitled only to prorated compensation for services rendered to the effective date of termination.

2. SERVICES:

Under this Agreement, Shoreline will provide Lawrence Union Free School District a reoccurring weekly contract to be billed monthly for two Onsite Level One Network Technicians.

The two Onsite Level One Network Technicians will be vetted by Michael Walsh in August 2015. The two Onsite Level One Network Technicians will be onsite August 31, 2015 non-billable (free of charge) for training, introduction and assistance to Michael Walsh. When the Level One Network Technicians are taking vacations or out sick, Shoreline will provide a comparable level one technician(s).

Shoreline Networks is a Silver Certified Microsoft Cloud Partner, a Citrix Silver Partner, a Dell Enterprise Storage Partner and Cisco Channel Direct Partner.

Shoreline will provide the following essential technology functions:

- Instructional Technology Level I Support
- PC Administration
- End User Support
- Assistance with Professional Development
- Assistance with Communications

The overall scope of services includes all aspects of the essential technology functions, including assessment, analysis, recommendations, and technical support tasks. Shoreline will assist the District with maintaining its current technology infrastructure and information systems, the development and implementation of a district-wide technology plan, as well as the management of all information technology projects. This includes the need to provide technical advice, support, and consulting services as needed.

Assistance with Server Maintenance Tasks:

- Review system logs for errors and potential problems
- Review service pack and hotfix installation history
- Review hard disk usage and health reports
- Review system backup process and disaster recovery status
- Test backup media
- Confirm data set that is being backed up
- Review Antivirus protection
- Check program version and signature files
- Review scan history log for virus alerts
- Review exclusions and exemption list for potential issues
- Review scheduled system scans
- Verify that scheduled updates are being performed

Assistance with Network Maintenance checks:

- Document and deploy network devices (switches/routers)
- Review device configuration
- Review firewall configuration

Assistance with Workstation Maintenance checks:

- Review disk usage
- Image deployment
- Deploy new workstations. Rebuild old workstations
- Review hardware statistics
- Review hotfix and service pack install history
- Review antivirus program configuration
- Active Directory users and computers
- Train users with technology equipment
- Support building lab aides with troubleshooting
- Assist building administration with daily issues
- Ghost imaging and Sysprep configuration
- New PC and laptop rollout
- Printer and network Drive mapping
- Software installation and configuration
- Microsoft Office support
- Maintain address lists for exchange groups
- Provide calendar sharing access and permissions users
- Outlook 2010 configuration and Archiving
- Barracuda spam filter management
- Websense Webfilter configuration and management
- Network drop repairs and runs
- Xerox print management configuration via Papercut

- Printer Repair
- Desktop computer troubleshooting repair
- Weekend Oncall support
- Security Ip cameras
- Bomgar remote support
- Bulk Ipad configuration with Apple configurator
- Maintain Laptop carts
- Website deployment
- Antivirus
- Laptop troubleshooting and repair
- Virus scan and removal
- Data retrieval
- Wireless configuration
- Data migration
- STAR Reading data import and account management
- One Call Now calling system assistance
- Windows 7 operation system district rollout
- Dust out computers
- Cable management
- Data input to spreadsheets
- Replace patch cables in IDF
- Computer disconnects and hookups
- Assist with office moves
- Free dust from surge protectors
- Patch systems with MS updates
- Networking, routing, and switch configuration
- Disaster recovery
- Server 2008 and 2012 deployment
- DNS
- DHCP
- Aruba central WIFI management
- Vmware management and configuration including Vcenter server
- HP EVA Storage management
- Citrix Zencenter
- K12 Enterprise support (MS Dynamics)
- MS Exchange 2007 configuration management
- Symantec Mail Security support
- Maintain daily backups with Data Protector
- Group policy configuration
- Logon scripts
- Bulk student user account imports into AD
- Bulk staff imports into AD for email access (k12 project)
- Bulk folder directory creations
- Folder security and permissions
- Firewall configuration
- Add vpn users into ASA 5510
- Moodle site development with AD integration

- Vlan port configuration
- File server resource management and Disk Quotas
- ION software rollout
- WSUS setup and deployment
- HP Blade server configuration
- Interactive whiteboard installation and support
- Configuration of HP Wireless JetDirects for Print servers
- Email setup on smartphones
- Apple Xserver Workgroup manager configuration
- MAC OS support
- Assist Scholarship with POS lunch system support
- Brocade switch management
- Maintain Cisco switch config backups
- Inventory and Asset management
- HP ILO and Blade server updates
- Transfinder Server management
- Maintain Transfinder web application (including bus yard access)
- Provide monthly status reports including:
 - Status of ongoing and upcoming projects
 - Trouble tickets – number of tickets, reported issues, etc.
 - Noteworthy network device downtime
 - Server issues – limited disk space, downtime, etc.
 - Reports must be available on line and on paper, as required
- Status Reporting includes Monthly on-site meetings by dedicated Account Manager.
- Assist with e-rate filing.

Shoreline shall provide on-site and/or off-site assistance to answer calls, record service requests, track and monitor requests for information technology services, and coordinate the resolution of issues with District staff. Any dispatches of Shoreline's employees to District facilities will require prior approval by District Administration. Shoreline will dispatch personnel to the District within two (2) hours of the identification of a need for on-site assistance during school hours. Any functions, activities, responsibilities or services not specifically described in this RFP which are necessary or appropriate for the proper performance and provisioning of the District's technology environment, will be deemed to be implied by and included within the scope of services under this agreement.

Shoreline agrees to perform all the services described therein, and such other services and duties as shall, from time to time be determined by the District. Shoreline warrants, represents and covenants to the District that such technical or other personnel that Shoreline shall assign to the duties herein above provide shall:

- a) Possess the requisite education, training, skill and job experience to enable such assigned personnel to provide the requisite services to the District; and

- b) Shall be assigned in such reasonably continuous manner as to provide continuous technical support and services without delays or interruptions; and
- c) Have received fingerprint and other requisite clearance(s) so as to be in full compliance with the Safe Schools Act and other requisite requirement of law.

Shoreline shall, upon the inception of the terms of this Agreement, submit proof to the Assistant Superintendent for Business of the District of the required documentation evidencing that the above conditions have been met with regard to the technical, and other personnel, that Shoreline shall assign duties to, and such documentation shall be updated should Shoreline add, or change personnel during the term of this Agreement. In addition, Shoreline shall, within five (5) days written notice from the District, submit additional proof as required by the District.

3. TIME REQUIREMENTS

During the term of this Agreement, Shoreline shall assign such qualified personnel to provide the services required herein and during such assignment(s), such personnel shall devote his, her and/or their entire time, attention and energies to his, her and/or their services under this Agreement and shall not be engaged in any other work or employment incompatible with the full and proper conduct of his, her and /or their duties herein. In fulfillment of its obligations under this Agreement, Shoreline shall devote its entire workday (i.e., the District's regular business hours) to the performance of its duties under this Agreement. In addition, Shoreline shall attend evening or other meeting with the Board of Education, or other meetings as may be required in connection with Shoreline's duties and the services to be provided pursuant to this Agreement, as part of its duties under this Agreement and without any additional compensation.

- a) During the term of this Agreement, Shoreline shall provide continual services to the District based upon the following schedule: eight (8) hours per day (excluding time for lunch).
- b) For the period commencing September 1, 2015 through June 30, 2016, for a period of 200 work days, (40 hours per week for 40 weeks) which will be decided by the District as needed. The standard onsite support hours will be from 7:30 AM until 4:00 PM (Monday through Friday). Shoreline agrees to provide support maintenance services for all network emergencies under this Agreement period including evenings, weekends, and holidays.
- c) The work days shall be assigned by the District and shall not necessarily coincide with "school days".

4. FEES

During the term of this Agreement the District shall pay, and Shoreline agrees to and shall accept compensation as provided for herein, without any additional costs, payments, benefits for emoluments of any kind or nature as follows:

- a) \$144,000.00 for the two Onsite Level One Technicians for the period commencing September 1, 2015 through June 30, 2016; and
- b) Shoreline will bill the District \$14,400.00 on a monthly basis as services are performed. The final payment will be \$14,400.00 and;
- c) Payment will be made by check to Shoreline Networks Incorporated, 330 Washington St., PMB 225, Hoboken, NJ 07030

All of the foregoing being subject to the termination provisions set forth in paragraph "I" hereof, with compensation being payable only with respect to services rendered to the effective date of termination. This shall constitute the full, complete and entire compensation to which Shoreline is or may be entitled (subject to the services provide and the termination provisions hereof) and there are and shall be no other payments, benefits or emoluments of any kind or nature, paid or payable to Shoreline or any of its assigned employees.

5. RELATIONSHIP BETWEEN THE PARTIES:

The relationship between Shoreline and the District is and shall at all times be that of an independent contractor providing the services provided hereunder and at no time shall such relationship be that of employment. The personnel which Shoreline shall assign to the District may and shall vary from time-to-time, depending upon the specific services required by the District;

While maintaining the network, Shoreline will work closely with the District's Technical Services staff to ensure the staff is fully integrated in all aspects of Shoreline's duties and tasks. Shoreline will ensure full knowledge transfer to the District's Technical Services staff throughout the Agreement period.

At all times Shoreline shall assign personnel who shall:

- a) Possess the requisite education, training, skill and job experience to enable such assigned personnel to provide the requisite services to the District; and
- b) Shall be assigned in such reasonably continuous manner as to provide continuous technical support and services without delays or interruptions; and

- c) Have received fingerprint and other requisite clearances(s) so as to be in full compliance with the Safe Schools Act and other requisite requirements of law.

Neither Shoreline nor any of its personnel assigned to provide any services pursuant to this Agreement shall be entitled to any benefits, nor shall any such personnel be entitled to participate in any New York State Teachers' Retirement ("NYSTRS"), New York State Employees' retirement ("NYSERS"), tax deferred annuity, unemployment, worker's compensation, disability or other insurance or other insurance benefits; nor shall Shoreline be entitled to membership in any District collective bargaining unit or participation in any collective bargaining agreement or any benefits to be derived thereof.

Any notice or communication ("Notice") between the parties shall be in writing and either (a) sent by either parties hereto, or by their respective attorneys or representatives that are authorized to do so on their behalf, by registered or certified mail, postage prepaid, or (b) delivered in person by overnight courier with receipt acknowledged, to the respective addresses given in this contract for the party, to whom the notice is given, or to such other address as such party shall hereafter designate by Notice given to the other party pursuant to this paragraph. Each notice mailed shall be deemed given on the third business day following the date of mailing same, except that each Notice delivered in person or by overnight courier shall be deemed given when delivered.

6. INSURANCE

Shoreline shall obtain, provide and maintain at their own cost and expense worker's compensation insurance during the term of this Agreement; and shall further obtain, provide and maintain liability insurance coverage in the minimum amount of \$1 million, naming the District as additional insured and shall provide satisfactory proof of such coverage to the Assistant Superintendent for Business of the District at the inception of the term of this Agreement and during the term thereof.

7. DEFENSE AND INDEMNIFICATION:

Shoreline shall and by these presents does hereby agree at all times to indemnify and hold the District, the Board of Education, its members, District employees and agents harmless from any and all actions causes of action, suits, damages and claims judgments, extends, executions, claims, and demands whatsoever, in law or equity, which may arise against any of them, now have or hereafter by reason of this matter and the execution of this Agreement, and any matter, cause or thing arising there from.

Should Shoreline, or its employees, cause damage to the network or any equipment they utilize to perform their duties under the terms of this Agreement, Shoreline shall be responsible for the cost of repair or replacement of the same.

8. ENTIRE AGREEMENT:

This Agreement constitutes the entire agreement between the parties and this Agreement shall not be changed, modified or discharged, unless consented to in writing by both parties.

9. BEYOND THE SCOPE OF THIS MAINTENANCE AGREEMENT

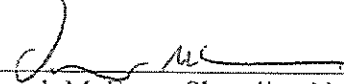
Shoreline and the District understand there may be additional projects agreed upon by the District. Above and beyond the scope of this Agreement, time spent will be billed at the discounted rate of \$115 per hour for a level three engineer and \$85 per hour for a level one/two engineer.

10. MISCELLANEOUS:

This Agreement will be governed by the laws of the State of New York.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed as of the day and year first written above.

Dated: _____ By: _____
Board of Education, Lawrence UFSD

Dated: 7/22/2015 By: 
Joseph McEvoy, Shoreline Networks, Inc.

Addendum to Lawrence Schools Agreement with US Medical Staffing
Long Term 1:1 Assignments

This addendum will be effective beginning school year 2015 -2016. These rates are for all new Long term 1:1 assignments.

Hourly rate for LPN based on guaranteed full school year assignment: \$33.50

Hourly rate for RN based on guaranteed full school year assignment: \$48.50

Lawrence Schools

US Medical Staffing



*Nakisha Gunter (LPN) for Julia Malvese will be billed at the lower rate.

ADDENDUM
to
Services Agreement

This addendum hereby affects "Services Agreement" signed 7/7/2015 by and between Lawrence Union Free School District with office at 195 Broadway, Lawrence, NY 11559 and Health Source Group, Inc. with office at 76 N. Broadway, #3003, Hicksville, NY 11801 as follows:

1. "Exhibit A":

Typographical/calculation error: \$247.47 per diem (based at rate of \$47,000 per annum) and 170 day school year

Correction: Per diem payout rate is actually \$276.47 ($\$47,000 / 170$ days) and correct billing rate shall be \$276.47 plus 27% markup

2. Danielle Irachi (Nurse) - Authorized by Lawrence Union School District to work a minimum 6.5 hour work day (minus break time) and to be paid a flat \$276.47 per diem (daily rate) for it by Health Source Group, based on a rate of \$47,000 per annum for the 2015-2016 school year.

Lawrence Union Free School District:

Signed: _____

Print Name / Title: _____

Date: _____

Health Source Group, Inc.

Signed:  _____

Print Name / Title: MANOJ KAPUR/DIRECTOR

Date: 7/30/2015

**LAWRENCE UNION FREE SCHOOL DISTRICT
UNIVERSAL PREKINDERGARTEN AGREEMENT**

Agreement made this 11th day of Aug, 2015 between the Lawrence Union Free School District (hereinafter "School District" or "Board of Education"), a municipal corporation duly organized pursuant to the laws of the State of New York with its principal place of business located at 195 Broadway, Lawrence, New York 11559 and St. Joseph's College (hereinafter "St. Joseph's"), with its principal place(s) of business located at 155 West Roe Boulevard, Patchogue, New York 11772 and 245 Clinton Avenue, Brooklyn, New York 11205.

WHEREAS, the Education Law §3602-e makes provision for the local school districts to provide Universal Pre-Kindergarten Programs; and

WHEREAS, the Commissioner of Education has enacted regulations in furtherance of the statutory provisions enacting Universal Pre-Kindergarten Programs; and

WHEREAS, the Board of Education previously has determined that it is in the best interest of the entire community to make provision for a Universal Pre-Kindergarten Program; and

WHEREAS, the School District's Superintendent of Schools has developed a plan for the provision of a Universal Pre-Kindergarten Program; and

WHEREAS, at its July 3, 2015 meeting, the Board of Education has awarded St. Joseph's College as the provider for a pilot UPK program to be in the District's Number Four School located at 87 Wanser Avenue, Inwood, New York 11096;

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants set forth herein, the parties hereto agree as follows:

TERM

The term of this Agreement shall commence on September 1, 2015 and shall continue through to and including June 30, 2016 unless otherwise terminated prior to then pursuant to the terms of this Agreement. In the event that either party elects to terminate this Agreement, the party so electing shall immediately notify the other party, by certified mail, of the decision to terminate this Agreement but in no event shall St. Joseph's terminate this Agreement without sending such notice by no later than thirty (30) days prior to the date of termination. If St. Joseph's elects to terminate this Agreement and has been paid in advance by the School District for goods or services not yet rendered, St. Joseph's shall immediately refund to the School District all money prepaid to it by the School District for the goods or services not provided. St. Joseph's agrees to send such notice to the Board of Education at 195 Broadway, Lawrence, New York 11559. The Board of Education agrees to send such notice to St. Joseph's principal place of business as set forth above. All notices pursuant to this paragraph shall be by certified mail, return receipt requested.

IN-SERVICE ATTENDANCE

All St. Joseph's employees providing Universal Pre-Kindergarten (UPK) services shall participate in ongoing informational meetings and in-service programs as determined by the School District or its designee. The School District or its designee shall have the sole, exclusive and unreviewable authority to determine whether a particular in-service program satisfies the requirements of this provision. St. Joseph's failure to comply with this provision shall be deemed a material breach of the Agreement which may result in its immediate termination.

INSTRUCTIONAL PROGRAM

The program will be a full day session. The program will be in session for not less than 180 days during the 2015-2016 school year. A copy of St. Joseph's schedule for the 2015-2016 school year for the Universal Pre-Kindergarten classroom is annexed hereto as **Appendix B** and is hereby made a part of this Agreement. St. Joseph's will provide a developmentally appropriate, literacy based curriculum suitable for children with special needs and/or for children with limited English proficiency. St. Joseph's shall assess the development of language, cognitive and social skills of the preschoolers. A copy of St. Joseph's curriculum for the Universal Pre-Kindergarten classroom is annexed as **Appendix C** and made a part of this Agreement. St. Joseph's shall implement an assessment procedure as established by the School District to determine the progress of the four year olds and the program's effectiveness.

INSERVICE TRAINING

St. Joseph's shall provide staff development and teacher training for staff in all settings in which prekindergarten services are provided.

STAFFING

St. Joseph's shall provide only highly qualified staff to provide the within services to the District. These individuals providing services must be licensed by the State of New York and have the appropriate New York State teaching certification. Classroom teachers must possess dual certification and a Master's level degree. Paraprofessionals must possess teaching certification. St. Josephs shall certify that all such individuals possess documentation evidencing such license qualifications as required by Federal, State or local statutes, rules, regulations and orders. At the request of the School District, St. Joseph's shall provide consultation with School District administrators and personnel. St. Joseph's shall provide an administrator two days per week to meet and collaborate with teachers to evaluate and support the program. The same administrator must also be available to meet with school support staff as the District may require.

REGULATORY COMPLIANCE

St. Joseph's is aware of the New York State Education Department's regulations governing the operation of the herein Universal Pre-Kindergarten program. At all times, St. Joseph's shall comply with the New York State Education Department's regulations issued governing Universal Pre-Kindergarten programs. St. Joseph's shall certify that all individuals providing services shall comply with all State and Federal laws and regulations governing the confidentiality of student information, including FERPA and HIPAA. St. Joseph's personnel providing services shall also certify that they shall comply with the Dignity for All Students Act, "DASA". St. Joseph's shall certify that all individuals providing services to the District have been cleared by the New York State Education Department in accordance with the provisions contained in the SAVE legislation prior to providing services.

COOPERATION WITH THE COMMITTEE ON PRESCHOOL SPECIAL EDUCATION

St. Joseph's shall cooperate with the School District to enable the provision of special education and/or related services to preschoolers who have been identified by the Committee on Preschool Special Education as a "preschooler with a disability". St. Joseph's shall coordinate with the School District to ensure compliance with applicable special education laws. Upon reasonable request by the School District, personnel from St. Joseph's shall participate in any meetings held regarding preschoolers who have been identified by the Committee on Preschool Special Education as having disabilities.

STUDENT RECORDS

St. Joseph's shall maintain all student immunization records, student birth certificates, emergency contact forms, and any other record received concerning the students in a secure location. All records must be safeguarded and no information may be released unless authorized by law.

DEFICIENCIES

In the event that St. Joseph's, at any time fails to be in full compliance with this Agreement or the New York State Education Department's regulations governing the operation of the Universal Pre-Kindergarten program, the School District shall have the right to take the following action:

- (1) If the lack of compliance with the Agreement is deemed by the School District to compromise the health, safety or well-being of the students, the School District has the right to immediately rescind St. Joseph's right to operate a Universal Pre-Kindergarten program.
- (2) If the lack of compliance with the Agreement is deemed by the School District not to be one compromising the health, safety or well-being of the students, the School District shall give the St. Joseph's five (5) days in which to cure all such defects. In the event St. Joseph's fails to cure all such defects with such five (5) day period, the School District has the right to immediately rescind St. Joseph's right to operate a Universal Pre-Kindergarten program or withhold payment until such time as all such defects are cured.

PAYMENT

The School District shall pay St. Joseph's a maximum of \$530,415 for the 2015-2016 school year so long as St. Joseph's remains in full compliance with this Agreement, including any amendments, attachments or modifications made to this Agreement and/or to the New York State Education Department's regulations governing the operation of the Universal Pre-Kindergarten program. Full compliance shall mean, but is not limited to, that this Agreement and any amendments thereto, are fully executed and that all insurance requirements as provided herein are in full force and effect throughout the term of this Agreement.

PAYMENT SCHEDULE

The School District will make 10 equal monthly payments, each totaling 1/10 of the full amount due to St. Joseph's for the Universal Pre-Kindergarten program. The first monthly payment will commence in September and the last in June. In the event that St. Joseph's fails to fully comply with this Agreement and/or the New York State Education Department's regulations governing the operation of the Universal Pre-Kindergarten program, the School District reserves the right to withhold all or any portion thereof of any remaining payments not yet made to St. Joseph's. In no event shall the School District make any

payment to St. Joseph's unless this Agreement and any amendment thereto are signed and unless all the terms, conditions and provision concerning insurance, as set forth below are fully complied with by St. Joseph's. This payment schedule provision shall survive the termination of this Agreement.

SCHOOL DISTRICT'S LIABILITY FOR MAKING PAYMENTS UNDER THIS AGREEMENT

This Agreement shall be deemed executory to the extent of the monies received by the School District for the Universal Pre-Kindergarten program. No liability shall be incurred by the School District in the event that such funding from the State ceases to exist, is reduced and/or is not received by the School District. Neither the full faith and credit nor the taxing power of the School District is pledged to the payment of any amount due or to become due under this Agreement. It is understood and agreed by St. Joseph's that neither this Agreement nor any representation by any School District employee or agent acting on behalf of the School District creates any obligation to appropriate or make monies available for the purpose of the Agreement.

INSURANCE

(1) Notwithstanding any terms, conditions or provisions, in any other writings between the parties, the St. Joseph's hereby agrees to effectuate the naming of the School District as an unrestricted additional insured on St. Joseph's insurance policies, with the exception of workers' compensation and shall provide the School District with a copy of the **Commercial General Liability**. Additional Insured Endorsement CG 20 26 07 04 or equivalent.

(2) The policy naming the School District as additional insured shall be an insurance policy from an **A.M.** Best Rated "secured" or better, New York State or Pennsylvania State admitted insurers, provide for 30 days notice of cancellation, state that St. Joseph's coverage shall be the primary coverage for the School District, its Board of Education, employees and volunteers, and state that the policy affirmatively provides coverage for claims of negligent hiring, training and supervision which may arise in the context of sexual molestation, abuse, harassment, or similar sexual misconduct.

(3) St. Joseph's agrees to indemnify the School District for any applicable deductibles. (4) St. Joseph's is required to have in effect throughout the term of this Agreement

(a) **Commercial General Liability Insurance** in the amount of \$1,000,000 per occurrence/\$2,000,000 aggregate;

(b) **Automobile Liability** in the amount of \$1,000,000 combined single limit for owned, hired and borrowed and non-owned motor vehicles;

(c) **Workers' Compensation - Statutory Workers' Compensation and Employer's Liability Insurance** for all employees; proof of Workers' Compensation must be on a form approved by the New York State Workers' Compensation Board;

(d) **Excess Insurance** in the amount of \$1,000,000 each occurrence and aggregate on a "follow-form" basis; (5) St. Joseph's acknowledges that the failure to obtain and maintain such insurance on behalf of the School District constitutes a material breach of this Agreement and subjects it to liability for damages, indemnification and all other legal remedies available to the School District. St. Joseph is to provide the School District with an original certificate of insurance

evidencing the above requirements have been met prior to September 1, 2015 and shall keep in effect all such coverage throughout the term of this Agreement. The School District will only accept a certificate of insurance that is valid for the period of September 1, 2012 through to and including June 30, 2016. Any lapse in insurance coverage for any reason shall be grounds for immediate termination of this Agreement.

TERMINATION OF AGREEMENT

In addition to the provision in the section of this Agreement captioned “**TERM**”; this Agreement may also be terminated at any time by the Board of Education.

RELATIONSHIP BETWEEN PARTIES

St. Joseph is engaged by the Board of Education only for the purpose and to the extent set forth in this Agreement, and its relation to the Board of Education shall, during the period of its engagement and service hereunder, be that of an independent contractor. Neither St. Joseph’s nor any of its employees shall be considered under this provision or any other provision of this Agreement, as having any employee status or as being entitled to participate in any plans, arrangements or collective bargaining agreements by the Board of Education pertaining to, or in connection with, any salary, term or condition of employment, health insurance, workers’ compensation insurance or unemployment insurance or similar benefits as provided for Board of Education employees. The work contemplated herein must meet the approval of the Superintendent of Schools or his designee and shall be subject to the general inspection and supervision to secure the satisfactory completion thereto. St. Joseph’s is not to be considered an agent, or employee of the Board of Education for any purpose and St. Joseph’s and its employees are not entitled to any benefits that the Board of Education provides to its employees. St. Joseph’s shall be solely and entirely responsible for its acts during the performance of this Agreement. The work and services provided for herein shall be performed by St. Joseph’s and shall be performed only by individuals made known by St. Joseph’s to the School District and by no other persons.

ENTIRE AGREEMENT

This Agreement incorporates the full and complete understanding of the parties and includes all of the terms and conditions agreed to by them. Any oral promises or representations which might have been made by either party to the other which are not included in this Agreement, shall be considered to have no force or effect.

CONSTRUCTION

This Agreement shall be construed and interpreted in accordance with the laws of the State of New York.

SAVINGS CLAUSE

If any provision of this Agreement shall be found to be contrary to either Federal or State Law, then such provision shall not be valid and subsisting, but the remainder of the Agreement not so effected shall remain in full force and effect.

WHEREAS, the Board of Education has approved the terms and conditions of this Agreement and has authorized the President of the Board of Education and the Superintendent of Schools to execute this Agreement in its behalf; and

WHEREAS, St. Joseph's has approved the terms and conditions of this Agreement,

IN WITNESS WHEREOF, the parties hereto have set their hands and seals to this Agreement effective on the day and year first above written.

LAWRENCE UNION FREE SCHOOL DISTRICT



BY: Murray Forman, President of the Board of Education

BY: Gary Schall, Superintendent of Schools Date: _____

BY: Christopher J. Frost Date: Aug. 11, 2015
St. Joseph's College

Christopher J. Frost
PRINTED NAME

Vice President for Academic Affairs
TITLE

111733439
TAX ID

This agreement is entered into this First day of July 2015 by and between the Board of Education of the Lawrence School District (hereinafter the "District"), having its principal place of business for the purpose of this Agreement at New York, and All Children's Therapy (hereinafter "CONSULTANT"), having its principal place of business for the purpose of this Agreement at New York.

A. **TERM:**

1. The term of this Agreement shall be from July 2015, through June 2016, inclusive, unless terminated early as provided for in this Agreement. It is understood that the District is under no obligation to renew this Agreement upon its expiration.

B. **CONDITIONS:**

In performing services specified in this Agreement, it is understood that:

1. CONSULTANT will be engaged as an independent Contractor, and therefore be solely responsible for the payment of federal and state income taxes applicable to this Agreement.
2. Neither CONSULTANT nor any of its employees, agents, or assigns will be eligible for any employee benefits whatsoever relative to this contract including, but not limited to, social security, New York State Worker's Compensation, unemployment insurance, New York State Employee's Retirement System, health or dental insurance, or malpractice insurance, or the like.
3. DISTRICT, if required by Federal or State requirements, will submit a form 1099 and IT 2102.1 respectively at year-end to the Federal Government for all individuals having a gross income exceeding \$600, which thereupon will be reported for income tax purposes.
4. This Agreement, and any amendments to this Agreement, will not be in effect until agreed to in writing and signed by authorized representatives of both parties.
5. DISTRICT reserves the right to reject any of the CONSULTANT'S staff, which the DISTRICT, at its sole discretion, may deem unqualified.
6. CONSULTANT agrees to defend, indemnify and hold harmless the DISTRICT, its officers, directors, agents, or employees against all claims, cost, damages and expenses, including attorneys' fees, judgments, fines and amounts arising from any willful act, omission, error, or negligence of the CONSULTANT, its officers, directors, agents or employees in relation to the performance of this Agreement.

C. **SERVICES AND RESPONSIBILITIES:**

1. The CONSULTANT shall provide the services set forth in this Agreement to those student(s) on the attached "Scheduled A," incorporated by reference herein and made a part of this agreement.

- a. A student(s) may be added or deleted from the attached Schedule A only by an agreement, in writing, signed by authorized representatives from both parties. In the event that a student(s) is/are added or deleted during the term of this Agreement, the payment amount owed by the DISTRICT shall be adjusted accordingly.
2. During the term of the Agreement, the services to be provided by the CONSULTANT to the DISTRICT shall include, but not be limited to the following: **Scheduled B**
3. During the term of this Agreement, the services to be provided by the CONSULTANT to the DISTRICT shall be provided at the following location(s):
The therapist shall perform his or her services at such location as designated by the District.
4. During the term of this Agreement, the services to be provided by the CONSULTANT to the DISTRICT shall be provided according to the following schedule:
5. All services provided by CONSULTANT to students under this Agreement shall be in accordance with each student's Individualized Education Plan (IEP), as it may be modified from time to time.
 - a. Prompt notice shall be given by the DISTRICT to the CONSULTANT upon any modification of a student's IEP.
 - b. The DISTRICT shall obtain whatever releases, prescriptions or other legal documents are necessary for the CONSULTANT to perform its services pursuant to this Agreement.
6. CONSULTANT shall perform all services under this Agreement in accordance with all applicable Federal, State and Local laws, rules and regulations, as well as the established policy guidance from the New York State Education Department.
7. CONSULTANT shall provide conscientious, competent and diligent services throughout the term of this Agreement.
8. CONSULTANT will work cooperatively with Committee on Special Education (CSE), the Committee on Pre-School Special Education (CPSE), the DISTRICT'S administrative staff and medical staff, and will work directly under the administrative supervision of the Director of Special Education and Pupil Personnel Services. The CONSULTANT agrees to make relevant personnel available to participate to meetings of the DISTRICT'S CSE or CPSE when appropriate, upon reasonable prior notice to the CONSULTANT of such meetings.
9. CONSULTANT shall provide services and maintain records, logs and reports including, but not limited to, those pertaining to confidentiality of student records, in accordance with all applicable laws, regulations, requirements of the New York State Education Department or Health Department and DISTRICT policies and procedures in force during the term of this Agreement. All students, records, logs, etc., will be the property of the DISTRICT and will be considered mandated records.
10. The DISTRICT shall have the right to examine any or all records or accounts maintained by the CONSULTANT in connection with this Agreement.

11. CONSULTANT shall observe and comply with all DISTRICT Policies and Regulations while on the grounds of the DISTRICT or providing services under this Agreement.
12. CONSULTANT shall perform background checks and fingerprinting al all staff directly providing services to students, and comply with all provisions of the Safe Schools Against Violence in Education (SAVE) Act. CONSULTANT shall provide the DISTRICT with the appropriate proof of clearance for employment by the New York State Education Department.
13. CONSULTANT will provide their own equipment, will assume full responsibility for the operation of such equipment, and in addition to any other "hold harmless" provision contained in this Agreement, will hold the DISTRICT safe harmless from any liability that may arise from the use of such equipment.
14. CONSULTANT attests that the following specialist, without substitution, shall render all services required by this agreement (unless prior written consent is provided by the DISTRICT):

| Name | Soc. Sec. No. | License No.(if Applicable) |
|------|---------------|----------------------------|
| | | |
| | | |
| | | |

D. REPRESENTATIONS:

1. CONSULTANT represents that all services under this Agreement will be provided by individuals who are of good character, who are in good professional standing, and who possess current and valid licenses/certifications (if required), necessary to perform the services under this Agreement. CONSULTANT represents that no individuals providing services under this Agreement are currently charged, nor in the past have been charged with any criminal or professional misconduct or incompetence. CONSULTANT shall provide copies of licenses / certification of all professionals servicing the DISTRICT upon the execution of this Agreement.
2. In the event that the license/certification of CONSULTANT or any agent or employee thereof is revoked, terminated, suspended, or otherwise impaired, or if any litigation becomes pending against CONSULTANT, or in the event that CONSULTANT receives notice of such impending action, CONSULTANT shall immediately notify the DISTRICT in accordance with the requirements for all notices pursuant to this Agreement set forth below.

E. COMPENSATION:

1. The DISTRICT shall pay CONSULTANT in accordance with the following fee schedule, following the presentation of detailed invoices by CONSULTANT to the DISTRICT:

See attached schedule B

2. The DISTRICT shall pay CONSULTANT within Sixty (60) days of the DISTRICT'S receipt of a detailed written invoice from the CONSULTANT. Said invoice shall include the total hours, dates that the invoice covers, and the total amount due for the period specified.

F. INSURANCE:

1. CONSULTANT, at its sole expense, shall procure and maintain such policies of comprehensive general liability, malpractice and other insurance as shall be necessary to insure the CONSULTANT and the DISTRICT (and the Board of Education) as additional insured, against any claim for liability, personal injury, or death occasioned directly or indirectly by CONSULTANT in connection with the performance of CONSULTANT'S responsibilities under this Agreement; each such policy shall provide a minimum coverage of One Million (\$1,000,000.00) Dollars in the event of injury or death to one person, and Three Million (\$3,000,000.00) Dollars in the event of injury or death to more than one person as the result of the same incident. The insurance is to be underwritten by a licensed New York State Insurer with a minimum Bests rating of A-minus. There should be a thirty (30) day written notice to the DISTRICT in the event of cancellation or non-renewal. Upon the execution of this Agreement, the agency will provide the Facility with a copy of said policies and a Certificate of Insurance, in form, content and manner of execution acceptable to the Facility, naming the Facility as additional insured, and requiring at least 30 days' prior written notice of cancellation or non-renewal in relation to each such policy.

G. **TERMINATION:**

1. Either the CONSULTANT or the DISTRICT may terminate this Agreement upon thirty (30) days prior written notice to the other party. Such notice shall be given in accordance with the requirements for all notices pursuant to this Agreement set forth below.
2. The parties agree that CONSULTANT'S failure to comply with any terms or conditions of this Agreement will be deemed a material breach of contract, and will provide a basis for the DISTRICT to immediately terminate this Agreement without any further liability to CONSULTANT.
3. In the event the CONSULTANT or the DISTRICT terminates this Agreement with or without cause, such termination of the Agreement shall not discharge the parties' existing obligations to each other prior to the effective date of termination.

H. **NOTICES:**

1. All notices which are required or permitted under this Agreement shall be in writing, and shall be deemed to have been given if delivered personally or sent by registered or certified mail, addressed as follows:

To District: Lawrence Public Schools
P.O. Box 477
Lawrence, NY 11559

To Consultant: All Children's Therapy
999 Central Avenue
Woodmere, NY 11598

I. **SUCCESSORS AND ASSIGNS:**

1. It is expressly understood that this Agreement shall not be assigned or transferred without prior written consent of the other party.

J. **WAIVER OF RIGHTS:**

1. The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce every provision of this Agreement.

K. **SEVERABILITY:**

1. Should any provision of this Agreement, for any reason, be declared invalid and/or unenforceable, such decision shall not affect the validity of the remaining provisions of this Agreement. Such remaining provisions shall remain in full force and effect as if this Agreement had been executed with the invalid provision(s) eliminated.

L. **GOVERNING LAW:**

1. This Agreement and the rights and obligations of the parties hereunder shall be construed in accordance with, and governed by, the laws and regulations of the State of New York and applicable Federal laws and regulations.

M. **ENTIRE AGREEMENT:**

1. This Agreement, along with the attached "Schedule A", is the complete and exclusive statement of the Agreement between the parties, and supercedes all prior or contemporaneous, oral or written: proposals, understandings, representations, conditions or covenants between the parties relating to the subject matter of the Agreement.
2. This Agreement may not be changed orally, but only by an Agreement, in writing, signed by authorized representatives of both parties.

N. **EXCLUDED /DEBARRED PARTIES**

Therapist represents and warrants that it, and warrants that it, nor its employees or contractors, is not excluded from participation, and is not otherwise ineligible to participate, in a "Federal health care program" as defined in 42 U.S.C. § 1320a-7b(f) or in any other government payment program.

Therapist further represents and warrants it will, at a minimum, check monthly all of its employees and subcontractors against:

- The General Services administration's Federal Excluded Party List System (or any successor system)
- The United States Department of Health and Human Services' Office of the Inspector General's Lists of Excluded Individuals and Entities or any successor list
- The New York State Department of Health's Office of the Medicaid Inspector General's list of Restricted, Terminated or Excluded Individuals or Entities

In the event an excluded party is discovered, the Therapist will notify the School District in writing within three (3) days after such event.

Upon occurrence of such event, whether or not such notice is given to Therapist, the School District reserves the right to immediately cease contracting with the Therapist.

PENALTIES FOR FAILURE TO COMPLY WITH MEDICAID LAWS, REGULATIONS, RULES, AND POLICIES OF THE MEDICAID PROGRAM

In the event of a disallowance of Medicaid funding for service provided by the Therapist to comply with the Medicaid Laws, Regulations, Rules and Policies, the Therapist shall reimburse the District the amount of such amount denied as a result of the Therapist's noncompliance. The District shall provide the Therapist with proof of the disallowance, the basis for the disallowance and the amount disallowed by the Office of the Medicaid Inspector General. Upon receipt of the above

documentation, the Therapist shall remit to the Superintendent the amount disallowed within 30 days of the date of the correspondence to the Therapist.

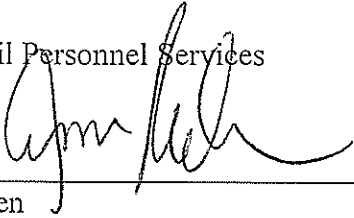
IN WITNESS THEREOF, the parties hereto have executed this Agreement the day and year first above written.

All Children's Therapy

_____ 

Date: 7/16/15

Director of Pupil Personnel Services

_____ 
Dr. Ann Pedersen

Date: 7/23/15

Board of Education, President

Murray Forman

Date: _____

SCHEDULE A

Student(s) to whom services shall be provided pursuant to this Agreement:

| Name: | Date of Birth: |
|-------|----------------|
| | |

Sara Austein

This agreement is entered into this day of July 1st, 2015 by _____ and between the Board of Education of Lawrence Union Free School District (“Board”) and Sarah Austein Social Security No. _____ hereinafter called the Independent Contractor (Consultant).

CONSULTANT SERVICES Board engages the services of Consultant to provide special education instructional services to be performed by Consultant for the term set forth below.

TERM The term of this Agreement shall commence on September 1st, 2015 and shall continue thereafter on a day-to-day basis until such time as either or both parties act to terminate the Agreement pursuant to the terms hereinafter set forth or until June 30th, 2016, whichever is sooner. In the event that either party elects to terminate this Agreement, the party so electing shall immediately notify the other party of the decision to terminate this Agreement. The Consultant agrees to send such notice to the Board of Education at 195 Broadway, Lawrence, NY 11559. The Board of Education agrees to send such notice to the Consultant. **All notices pursuant to this paragraph shall be by certified mail, return receipt requested.**

Consultant will be engaged as an independent contractor and be solely responsible for the payment of all federal and state income taxes applicable to this Agreement and will receive a 1099 from the District.

Consultant shall not be eligible for any employee benefit whatsoever relative to this Agreement including, but not limited to, social security, New York State Worker’s Compensation, unemployment insurance, New York State Employee’s Retirement, health or dental insurance or malpractice insurance or the like.

Consultant represents that he/she is qualified to provide the service as indicated above and will not substitute any other person.

Consultant agrees to defend, indemnify and hold harmless the District, its officers, directors, agents or employees against all claims, cost, damages and expenses, including attorneys’ fees, judgments, fines and amounts arising from any willful act, omission, error of negligence of the Consultant in relation to the performance of this Agreement.

Consultant shall perform all services under this Agreement in accordance with all applicable Federal, State and Local laws, rules and regulations, as well as any policy guidance from the New York State Education Department.

Consultant shall provide conscientious, competent and diligent services throughout the term of this Agreement.

Consultant shall provide services and maintain and submit adequate and specific time records demonstrating hours worked and services provided prior to payment for services.

Consultant shall observe and comply with all District Policies and Regulations while on the grounds of the District and/or while providing services as indicated pursuant to this Agreement.

Consultant shall perform background checks and fingerprinting and comply with all provisions of the Safe Schools Against Violence Act, "SAVE". Consultant shall provide the District with appropriate proof of clearance for employment by the New York State Education Department.

PLACE OF EMPLOYMENT It is understood and agreed that the Consultant shall perform her services at such places as the Board shall designate.

TIME REQUIREMENTS The Consultant shall follow the private school calendar of the school to which she/he is assigned.

COMPENSATION Effective July 1st, 2015 and continuing throughout the period of this Agreement, the Board agrees to pay the Consultant hourly rate of \$43.96. The Consultant shall be required to work each day the private school is open. The Consultant shall not receive the daily rate of pay for any absences.

PAYMENT SCHEDULE The Consultant will submit claim forms to the project coordinator on a **monthly (submitted by the 10th day of the following month)** basis to be countersigned by the District designee. The monthly payment will not exceed the total contract price for the services rendered; payment shall be made by Lawrence within 60 days of approval of each claim form.

If payment to the Consultant is to be charged against federal or state funds, the Consultant will certify that he/she is not currently employed by the federal government and the amount charged does not exceed the normal charge for the type of service rendered.

Upon verification and approval for payment of each such invoice by the Coordinator, the Coordinator will authorize the Board's Business Office to pay Consultant.

SUPPLIES Consultant will provide his/her own equipment, will assume full responsibility for the operation of such equipment and in addition to any other "hold harmless" provision contained in this Agreement, will hold the District harmless and safe from any liability that may arise from the use of such equipment.

CERTIFICATION AND LICENSURE Consultant shall furnish to the Board prior to executing this Agreement, and shall maintain throughout the term of this Agreement, a valid and appropriate certificate as defined by the Regulations of the Commissioner of Education for Consultant to provide special education services in the State of New York as well as any license as is required by the State of New York.

Consultant represents that she is of good character, and is in good professional standing, and she possesses current and valid licenses necessary to perform the services under this Agreement. Consultant represents that she has not in the past been charged with any criminal or professional misconduct or incompetence.

In the event that the certification of Consultant is revoked, terminated, suspended or otherwise questioned, or if any litigation becomes pending against Consultant, she shall immediately notify the District. The District, at its sole discretion, may terminate the Agreement in the event that the District finds the Consultant unsuitable based on the aforementioned circumstances.

INSURANCE Consultant at its sole expense, shall procure and maintain such policies of comprehensive general liability, malpractice and other insurance as shall be necessary to insure the Consultant and the District and the Board of Education as additional insured, against any claim for liability, personal injury or death occasioned directly or indirectly by Consultant in connection with the performance of Consultant's responsibilities under this Agreement; each such policy shall provide a minimum coverage of One Million (\$1,000,000.00) Dollars in the event of injury or death to one person, and Three Million (\$3,000,000.00) Dollars in the event of injury or death to more than one person as the result of the same incident. The insurance is to be underwritten by a licensed New York State insurer with a minimum Bests rating of A-minus. There should be a thirty (30) day written notice to the District in the event of cancellation or non-renewal. Upon the execution of this Agreement, the Consultant will provide the District with a copy of said policies and a Certificate of Insurance, naming the District and the Board of Education as additional insured and requiring at least 30 days' prior written notice of cancellation or non-renewal of such policy.

TERMINATION OF AGREEMENT In addition to the provision in the section of this Agreement captioned **TERM**; this Agreement may also be terminated upon thirty (30) days prior written notice of the Board and Consultant.

The parties agree that Consultant's failure to comply with any terms or conditions of this Agreement will be deemed a material breach of contract and will provide the basis for the District to immediately terminate this Agreement without any further liability to Consultant.

RELATIONSHIP BETWEEN PARTIES Consultant is engaged by the Board only for the purpose and to the extent set forth in this Agreement and its relation to the Board shall, during the period of her engagement and service hereunder, be that of an independent contractor, and Consultant shall be free to dispose of such portion of her entire time, energy and skill as Consultant is not obligated to devote hereunder to the Board as Consultant sees fit and to such persons, firms or organizations as Consultant deems advisable. Consultant shall not be considered under this provision of this Agreement, or otherwise, as having an employee status or as being entitled to participate in any plans, arrangements or collective bargaining agreements by the Board pertaining to, or in connection with any salary, term or condition of employment, health insurance, workers compensation insurance or unemployment insurance or similar benefits as provided for regular employees. The work contemplated herein must meet the approval of the Superintendent of Schools or his designee and shall be subject to the general right of the Superintendent of Schools of inspection and supervision to secure the satisfactory completion thereof. Consultant is not to be considered an agent or employee of the Board for any purpose and Consultant is not entitled to any benefits that the Board provides to employees. Consultant will be solely and entirely responsible for her acts during the performance of this Agreement. The work and services provided for herein shall be performed by Consultant, and no other person shall be engaged upon such work or services.

ENTIRE AGREEMENT This Agreement incorporates the full and complete understandings of the parties and includes all of the terms and conditions agreed to by them regarding the employment of Consultant. Any oral promises or representations which might have been made by either party to the other which are not included in this Agreement, shall be considered to have no force or effect.

This Agreement is not assignable or transferable.

This Agreement may not be changed orally; all changes must be in writing and signed by an authorized representative of both parties.

CONSTRUCTION This Agreement shall be construed and interpreted in accordance with the laws of the State of New York.

SAVINGS CLAUSE If any provision of this Agreement shall be found to be contrary to either Federal or State law, then such provision shall not be deemed valid and subsisting but the remainder of the Agreement not so effected shall remain in full force and effect.

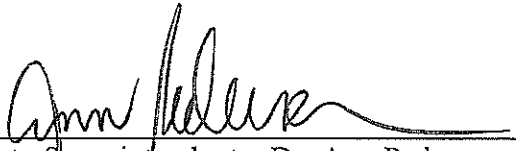
WHEREAS, the Board of Education has approved the terms and conditions of this Agreement, and has authorized the President of the Board and Superintendent of Schools to execute the Agreement in its behalf, and

WHEREAS, Consultant has approved the terms and conditions of this Agreement,

IN WITNESS WHEREOF, the parties hereto have set their hands and seals to this Agreement effective on the day and year first above written.

LAWRENCE UNION FREE SCHOOL DISTRICT

By: 
Consultant - Sarah Austein

By: 
Deputy Superintendent – Dr. Ann Pedersen

By: _____
BOE President – Murray Forman

Fern Boyarsky

This agreement is entered into this First day of July 2015 by and between the Board of Education of Lawrence Union Free School District (Lawrence) and Fern Boyarsky Social Security No. [REDACTED] herein called the Independent Contractor (Consultant).

Whereas Lawrence Public Schools has a need for the professional services of an individual with the particular training, ability, knowledge, experience and/or expertise possessed by the Consultant, Lawrence Public Schools hereby agrees to pay \$41.00 individual, \$50.00 group per half hour session, \$41.00 for report writing per student to the Consultant for the performance of said services during the period from July 2015, through June 2016 or at the discretion of the Board of Education. Generally, these payable-consulting services will include, but will not be limited, to the following: Occupational therapy services, treatment sessions, evaluations, consultations, meetings and screenings.

In performing the above services, it is understood that:

1. The Consultant will be engaged as an Independent Contractor, and therefore, solely responsible for the payment of federal and state income taxes applicable to this agreement.
2. The Consultant will not be eligible for any benefits relative to this contract for social security, New York State worker's compensation, unemployment insurance, New York State Employee's Retirement System, etc.
3. The Consultant will submit claim forms to the project coordinator on a monthly basis (by the 10th of the following month) to be countersigned that will not exceed the total contract price for the services rendered, payment shall be made by Lawrence within 60 days of approval of each claim form.
4. If payment to the Consultant is to be charged against federal or state funds, the Consultant will certify that he/she is not currently employed by the federal government and the amount charged does not exceed the normal charge for the type of service rendered.
5. Lawrence, in accordance with federal and state requirements, will submit a Form 1099 and IT 2102.1 respectively at year-end to the federal government for all individuals having gross income exceeding \$600, which thereupon will be reported for income tax purposes.
6. Each party shall have the right to terminate this agreement upon thirty (30) days written notice to the other party.
7. This contract and any amendments to this contract will not be in effect until approved by the Board of Education and the Office of Personnel or the authorized signatory of the Lawrence Union Free School District and accompanied by a valid purchase order.
8. Providers must work the school calendar days of the school in which they provide the service.
9. The Consultant must be certified by the New York State Department of Education and hold a current certification in the area that they are providing service.
10. The Consultant must have been fingerprinted and approved to provide services.

11. The Consultant must comply with requests from their Lawrence School District supervisor, or his/her designee, for attending CSE meetings either by telephone or in person a maximum of four (4) CSE without fee compensation.
12. The Consultant must provide progress reports at the same time interval as general education students receive report cards.
13. The Consultant, upon request from their Lawrence School District supervisor, or his/her designee, draft, review and update IEP goals.
14. The Consultant must maintain the confidentiality of students' personally identifiable information.
15. The Consultant must notify the Lawrence School District supervisor, or his/her designee, on the days of occurrence when students are unavailable to be provided services.
16. The Consultant must deliver to the Lawrence School District supervisor or his/her designee, copies of all reports, progress notes, charts or other documentation relative to the provision of services to the students.
17. The Consultant must provide appropriate services consistent with the recommendations contained in the students IEP.
18. The Consultant must notify the Lawrence School District supervisor, or his/her designee, if there are any noteworthy changed circumstances including, but not limited to: the student's goals, functioning and schedule.
19. The Consultant must maintain communication with the Lawrence School District to keep them apprised of student performance.
20. The Consultant must comply with all State, federal and local requirements in the discharge of their duties.
21. The Consultant must agree to attend one monthly meeting, without fee compensation. Failure to attend may result in possible termination.
22. The Consultant represents and warrants that it, nor its employees or contractors, are not excluded for participation, and is not otherwise ineligible to participate, in a "federal health care program" as defined in 42 U.S.C. § 1320a-7b(f) or in any other government payment program.

In the event the Consultant, or one of the employees or contractors, is excluded from participation, or becomes otherwise ineligible to participate in any such program during the Term, Consultant will notify the Lawrence Public Schools in writing within three (3) days after such event. Upon the occurrence of such event, whether or not such notice is given to the Consultant, the Lawrence Public Schools reserves the right to immediately cease contracting with the Consultant.

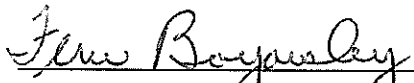
If Consultant is an Employment Agency, the Consultant represents and warrants that its employees and contractors are not excluded from participation in a "federal health care program" as defined in 42 U.S.C. § 1320a-7b(f) or debarred from participation in any federal or other program.

The consultant further represents and warrants it will, at a minimum, check monthly all of its employees and subcontractors against:

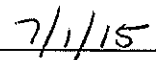
- The General Services Administration's Federal Excluded Party List System (or any successor system)
- The United States Department of Health and Human Services Office of the Inspector General's List of Excluded Individuals and Entities or any successor list,
- The New York State Department of Health's Office of the Medicaid Inspector General's list of Restricted, Terminated or Excluded Individuals or Entities.

In the event an excluded party is discovered the Consultant will notify the Lawrence Public Schools in writing within three (3) days after such event.

Upon the occurrence of such event, whether or not such notice is given the Consultant, the Lawrence Public Schools reserves the right to immediately cease contracting with the Consultant.



Consultant Signature



Date



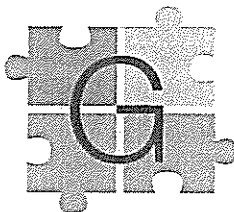
Approval of Director of PPS



Date

Board Approval

Date



RECEIVED

JUL 21 2015

BY: _____

GERSH ACADEMY
for STUDENTS ON THE AUTISM SPECTRUM
AGREEMENT
SPECIAL EDUCATION SERVICES AND
SUPPLEMENTARY AIDS AND SERVICES

THIS AGREEMENT dated as of July 8, 2015 is made between Gersh Academy, Inc. with offices located at 21 Sweet Hollow Road, Huntington, NY 11743 and Lawrence Public Schools (herein "School District"), with offices located at 195 Broadway, Lawrence, NY 11559.

Gersh Academy, Inc. agrees to provide Related Services to _____ in its "I Am I Can" program commencing on July 6, 2015 through June 24, 2016, and School District agrees to make payments to Gersh Academy, Inc., within thirty (30) days of its receipt of statements from Gersh Academy, Inc. as follows:

July-June related services and supplementary aids and services which the student will be receiving at a cost of \$12,566.00, consisting of the following:

| JULY-AUGUST RELATED SERVICES AND AIDES | | | | |
|--|-----------|-------|------------|-------|
| SERVICE | FREQUENCY | RATIO | DURATION | FEE |
| Occupational Therapy | 1 x week | 1:1 | 30 minutes | 61.00 |

| SEPTEMBER-JUNE RELATED SERVICES AND AIDES | | | | |
|---|-----------|-------|------------|-------|
| SERVICE | FREQUENCY | RATIO | DURATION | FEE |
| Occupational Therapy | 1 x week | 1:1 | 30 minutes | 61.00 |
| Occupational Therapy | 1 x week | 5:1 | 30 minutes | 56.00 |
| Counseling | 2 x week | 1:1 | 30 minutes | 66.00 |
| Counseling | 1 x week | 3:1 | 30 minutes | 56.00 |

Gersh Academy, Inc. reserves the right to terminate this Agreement and immediately notify the School District if the student's enrollment at Gersh Academy's is terminated. Gersh Academy, Inc. may terminate this Agreement, on thirty (30) days' notice to the School District. The School District will only be responsible for the Related Services rendered by Gersh Academy, Inc.

Each party represents that the undersigned is authorized to execute this agreement by authority of its governing board.

Gersh Academy, Inc.
21 Sweet Hollow Road
Huntington, NY 11743

Valerie Vlacancich

Valerie Vlacancich,
Chief Financial Officer

7/9/15
Date

Lawrence Public Schools
School District

P.O. Box 477
Street Address
Lawrence, NY 11559
City, State and Zip Code

Signature _____ Title _____
Murray Forman - BOE President
Print Name

Date

**Home Care for Children, Inc.
2116 Merrick Avenue N., Suite 2002
Merrick, New York 11566-3457**

This agreement is entered into this First day of July 2015 by and between the Board of Education of the Lawrence School District (hereinafter the "District"), having its principal place of business for the purpose of this Agreement at New York, and Home Care for Children, Inc. (hereinafter "CONSULTANT"), having its principal place of business for the purpose of this Agreement at New York.

A. **TERM:**

1. The term of this Agreement shall be from July 2015, through June 2016, inclusive, unless terminated early as provided for in this Agreement. It is understood that the District is under no obligation to renew this Agreement upon its expiration.

B. **CONDITIONS:**

In performing services specified in this Agreement, it is understood that:

1. CONSULTANT will be engaged as an independent Contractor, and therefore be solely responsible for the payment of federal and state income taxes applicable to this Agreement.
2. Neither CONSULTANT nor any of its employees, agents, or assigns will be eligible for any employee benefits whatsoever relative to this contract including, but not limited to, social security, New York State Worker's Compensation, unemployment insurance, New York State Employee's Retirement System, health or dental insurance, or malpractice insurance, or the like.
3. DISTRICT, if required by Federal or State requirements, will submit a form 1099 and IT 2102.1 respectively at year-end to the Federal Government for all individuals having a gross income exceeding \$600, which thereupon will be reported for income tax purposes.
4. This Agreement, and any amendments to this Agreement, will not be in effect until agreed to in writing and signed by authorized representatives of both parties.
5. DISTRICT reserves the right to reject any of the CONSULTANT'S staff, which the DISTRICT, at its sole discretion, may deem unqualified.
6. CONSULTANT agrees to defend, indemnify and hold harmless the DISTRICT, its officers, directors, agents, or employees against all claims, cost, damages and expenses, including attorneys' fees, judgments, fines and amounts arising from any willful act, omission, error, or negligence of the CONSULTANT, its officers, directors, agents or employees in relation to the performance of this Agreement.

C. **SERVICES AND RESPONSIBILITIES:**

1. The CONSULTANT shall provide the services set forth in this Agreement to those student(s) on the attached "Scheduled A," incorporated by reference herein and made a part of this agreement.
 - a. A student(s) may be added or deleted from the attached Schedule A only by an agreement, in writing, signed by authorized representatives from both parties. In the event that a student(s) is/are added or deleted during the term of this Agreement, the payment amount owed by the DISTRICT shall be adjusted accordingly.

2. During the term of the Agreement, the services to be provided by the CONSULTANT to the DISTRICT shall include, but not be limited to the following:
3. During the term of this Agreement, the services to be provided by the CONSULTANT to the DISTRICT shall be provided at the following location(s):
4. During the term of this Agreement, the services to be provided by the CONSULTANT to the DISTRICT shall be provided according to the following schedule:
5. All services provided by CONSULTANT to students under this Agreement shall be in accordance with each student's Individualized Education Plan (IEP), as it may be modified from time to time.
 - a. Prompt notice shall be given by the DISTRICT to the CONSULTANT upon any modification of a student's IEP.
 - b. The DISTRICT shall obtain whatever releases, prescriptions or other legal documents are necessary for the CONSULTANT to perform its services pursuant to this Agreement.
6. CONSULTANT shall perform all services under this Agreement in accordance with all applicable Federal, State and Local laws, rules and regulations, as well as the established policy guidance from the New York State Education Department.
7. CONSULTANT shall provide conscientious, competent and diligent services throughout the term of this Agreement.
8. CONSULTANT will work cooperatively with Committee on Special Education (CSE), the Committee on Pre-School Special Education (CPSE), the DISTRICT'S administrative staff and medical staff, and will work directly under the administrative supervision of the Director of Special Education and Pupil Personnel Services. The CONSULTANT agrees to make relevant personnel available to participate to meetings of the DISTRICT'S CSE or CPSE when appropriate, upon reasonable prior notice to the CONSULTANT of such meetings.
9. CONSULTANT shall provide services and maintain records, logs and reports including, but not limited to, those pertaining to confidentiality of student records, in accordance with all applicable laws, regulations, requirements of the New York State Education Department or Health Department and DISTRICT policies and procedures in force during the term of this Agreement. All students, records, logs, etc., will be the property of the DISTRICT and will be considered mandated records.
10. The DISTRICT shall have the right to examine any or all records or accounts maintained by the CONSULTANT in connection with this Agreement.
11. CONSULTANT shall observe and comply with all DISTRICT Policies and Regulations while on the grounds of the DISTRICT or providing services under this Agreement.
12. CONSULTANT shall perform background checks and fingerprinting al all staff directly providing services to students, and comply with all provisions of the Safe Schools Against Violence in Education (SAVE) Act. CONSULTANT shall provide the DISTRICT with the appropriate proof of clearance for employment by the New York State Education Department.
13. CONSULTANT will provide their own equipment, will assume full responsibility for the operation of such equipment, and in addition to any other "hold harmless" provision contained in this

Agreement, will hold the DISTRICT safe harmless from any liability that may arise from the use of such equipment.

14. CONSULTANT attests that the following specialist, without substitution, shall render all services required by this agreement (unless prior written consent is provided by the DISTRICT):

| Name | Soc. Sec. No. | License No.(if Applicable) |
|------|---------------|----------------------------|
| | | |
| | | |
| | | |

D. **REPRESENTATIONS:**

1. CONSULTANT represents that all services under this Agreement will be provided by individuals who are of good character, who are in good professional standing, and who possess current and valid licenses/certifications (if required), necessary to perform the services under this Agreement. CONSULTANT represents that no individuals providing services under this Agreement are currently charged, nor in the past have been charged with any criminal or professional misconduct or incompetence. CONSULTANT shall provide copies of licenses / certification of all professionals servicing the DISTRICT upon the execution of this Agreement.
2. In the event that the license/certification of CONSULTANT or any agent or employee thereof is revoked, terminated, suspended, or otherwise impaired, or if any litigation becomes pending against CONSULTANT, or in the event that CONSULTANT receives notice of such impending action, CONSULTANT shall immediately notify the DISTRICT in accordance with the requirements for all notices pursuant to this Agreement set forth below.

E. **COMPENSATION:**

1. The DISTRICT shall pay CONSULTANT in accordance with the following fee schedule, following the presentation of detailed invoices by CONSULTANT to the DISTRICT:
 - a. **RN Nursing Services at a rate of \$51.00 per hour.**
 - b. **LPN Nursing Services at a rate of \$46.00 per hour.**
2. The DISTRICT shall pay CONSULTANT within Sixty (60) days of the DISTRICT'S receipt of a detailed written invoice from the CONSULTANT. Said invoice shall include the total hours, dates that the invoice covers, and the total amount due for the period specified.

F. **INSURANCE:**

1. CONSULTANT, at its sole expense, shall procure and maintain such policies of comprehensive general liability, malpractice and other insurance as shall be necessary to insure the CONSULTANT and the DISTRICT (and the Board of Education) as additional insured, against any claim for liability, personal injury, or death occasioned directly or indirectly by CONSULTANT in connection with the performance of CONSULTANT'S responsibilities under this Agreement; each such policy shall provide a minimum coverage of One Million (\$1,000,000.00) Dollars in the event of injury or death to one person, and Three Million (\$3,000,000.00) Dollars in the event of injury or death to more than one persona as the result of the same incident. The insurance is to be underwritten by a licensed New York State Insurer with a minimum Bests rating of A-minus. There should be a thirty (30) day written notice to the DISTRICT in the event of cancellation or non-renewal. Upon the execution of this Agreement, the agency will provide the Facility with a copy of said policies and a Certificate of Insurance, in form, content and manner of execution acceptable to the Facility, naming the Facility as

additional insured, and requiring at least 30 days' prior written notice of cancellation or non-renewal in relation to each such policy.

G. **TERMINATION:**

1. Either the CONSULTANT of the DISTRICT may terminate this Agreement upon thirty (30) days prior written notice to the other party. Such notice shall be given in accordance with the requirements for all notices pursuant to this Agreement set forth below.
2. The parties agree that CONSULTANTS'S failure to comply with any terms or conditions of this Agreement will be deemed a material breach of contract, and will provide a basis for the DISTRICT to immediately terminate this Agreement without any further liability to CONSULTANT.
3. In the event the CONSULTANT or the DISTRICT terminates this Agreement with or without cause, such termination of the Agreement shall not discharge the parties' existing obligations to each other as of the effective date of termination.

H. **NOTICES:**

1. All notices which are required or permitted under this Agreement shall be in writing, and shall be deemed to have been given if delivered personally or sent by registered or certified mail, addressed as follows:

To District:

To Consultant:

I. **SUCCESSORS AND ASSIGNS:**

1. It is expressly understood that this Agreement shall not be assigned or transferred without prior written consent of the other party.

J. **WAIVER OF RIGHTS:**

1. The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce every provision of this Agreement.

K. **SEVERABILITY:**

1. Should any provision of this Agreement, for any reason, be declared invalid and/or unenforceable, such decision shall not affect the validity of the remaining provisions of this Agreement. Such remaining provisions shall remain in full force and effect as if this Agreement had been executed with the invalid provision(s) eliminated.

L. **GOVERNING LAW:**

1. This Agreement and the rights and obligations of the parties hereunder shall be construed in accordance with, and governed by, the laws and regulations of the State of New York and applicable Federal laws and regulations.
2. The Consultant represents and warrants that it, nor its employees or contractors, are not excluded for participation, and is not otherwise ineligible to participate, in a "federal health care program" as defined in 42 U.S.C. § 1320a-7b(f) or in any other government payment program.

In the event the Consultant, or one of the employees or contractors, is excluded from participation, or becomes otherwise ineligible to participate in any such program during the Term, Consultant will notify the Lawrence Public Schools in writing within three (3) days after such event. Upon the occurrence of such event, whether or not such notice is given to the Consultant, the Lawrence Public Schools reserves the right to immediately cease contracting with the Consultant.

If Consultant is an Employment Agency, the Consultant represents and warrants that its employees and contractors are not excluded from participation in a "federal health care program" as defined in 42 U.S.C. § 1320a-7b(f) or debarred from participation in any federal or other program.

The consultant further represents and warrants it will, at a minimum, check monthly all of its employees and subcontractors against:

- The General Services Administration's Federal Excluded Party List System (or any successor system)
- The United States Department of Health and Human Services Office of the Inspector General's List of Excluded Individuals and Entities or any successor list,
- The New York State Department of Health's Office of the Medicaid Inspector General's list of Restricted, Terminated or Excluded Individuals or Entities.

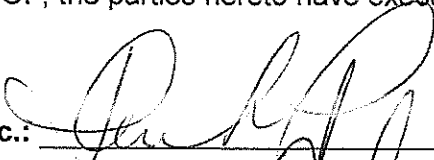
In the event an excluded party is discovered the Consultant will notify the Lawrence Public Schools in writing within three (3) days after such event.

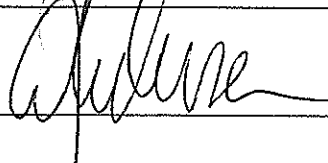
Upon the occurrence of such event, whether or not such notice is given the Consultant, the Lawrence Public Schools reserves the right to immediately cease contracting with the Consultant

M. ENTIRE AGREEMENT:

1. This Agreement, along with the attached "Schedule A", is the complete and exclusive statement of the Agreement between the parties, and supercedes all prior or contemporaneous, oral or written: proposals, understandings, representations, conditions or covenants between the parties relating to the subject matter of the Agreement.
2. This Agreement may not be changed orally, but only by an Agreement, in writing, signed by authorized representatives of both parties.

IN WITNESS THEREOF, the parties hereto have executed this Agreement the day and year first above written.

Home Care for Children, Inc.:  Date: 7/16/15

Director of Pupil Personnel Services:  Date: 7/23/15

BOE President Lawrence Public Schools: _____ Date: _____

Melissa Katz

This agreement is entered into this **First day of June, 2015** by and between the Board of Education of Lawrence Union Free School District Board of Education, with administration offices at 195 Broadway, Lawrence, NY 11559 (hereinafter "**Board**") and Independent Contractor **Melissa Katz** Social Security No. _____ (hereinafter "**Consultant-Educational Therapist**").

CONSULTANT-EDUCATIONAL THERAPIST SERVICES Board engages the services of Consultant-Educational Therapist to provide special education instructional services to be performed by Consultant-Educational Therapist for the term set forth below.

TERM The term of this Agreement shall commence on **July 1, 2015** and shall continue thereafter on a day-to-day basis until such time as either or both parties act to terminate the Agreement pursuant to the terms hereinafter set forth or until **June 30, 2016**, whichever is sooner. In the event that either party elects to terminate this Agreement, the party so electing shall immediately notify the other party of the decision to terminate this Agreement, The Consultant-Educational Therapist agrees to send such notice to the Board of Education at 195 Broadway, Lawrence, NY 11559. The Board of Education agrees to send such notice to the Consultant-Educational Therapist. **All notices pursuant to this paragraph shall be by certified mail, return receipt requested.**

Consultant-Educational Therapist will be engaged as an independent contractor and be solely responsible for the payment of all federal and state income taxes applicable to this Agreement and will receive a 1099 from the District.

Consultant-Educational Therapist shall not be eligible for any employee benefit whatsoever relative to this Agreement including, but not limited to, social security, New York State Worker's Compensation, unemployment insurance, New York State Employee's Retirement, health or dental insurance or malpractice insurance or the like.

Consultant-Educational Therapist represents that he/she is qualified to provide the service as indicated above and will not substitute any other person.

Consultant-Educational Therapist agrees to defend, indemnify and hold harmless the District, its officers, directors, agents or employees against all claims, cost, damages and expenses, including attorneys' fees, judgments, fines and amounts arising from any willful act, omission, error of negligence of the Consultant-Resource Room Teacher in relation to the performance of this Agreement.

Consultant-Educational Therapist

shall perform all services under this Agreement in accordance with all applicable Federal, State and Local laws, rules and regulations, as well as any policy guidance from the New York State Education Department.

Consultant-Educational Therapist

shall provide conscientious, competent and diligent services throughout the term of this Agreement.

Consultant-Educational Therapist shall provide services and maintain and submit adequate and specific time records demonstrating hours worked and services provided prior to payment for services.

Consultant-Educational Therapist shall observe and comply with all District Policies and Regulations while on the grounds of the District and/or while providing services as indicated pursuant to this Agreement.

Consultant-Educational Therapist shall perform background checks and fingerprinting and comply with all provisions of the Safe Schools Against Violence Act, "SAVE". Consultant-Educational Therapist shall provide the District with appropriate proof of clearance for employment by the New York State Education Department.

PLACE OF EMPLOYMENT It is understood and agreed that the Consultant-Educational Therapist shall perform her services at such places as the Board shall designate.

TIME REQUIREMENTS The Consultant-Educational Therapist shall follow the private school calendar of the school to which she/he is assigned.

COMPENSATION Effective May and continuing throughout the period of this Agreement, the Board agrees to pay the Consultant-Educational Therapist **hourly** rate of **\$100.00**. The Consultant-Educational Therapist shall be required to work each day the private school is open. The Consultant-Educational Therapist shall not receive the daily rate of pay for any absences.

PAYMENT SCHEDULE The Consultant-Educational Therapist will submit claim forms to the project coordinator on a **monthly (submitted by the 10th day of the following month)** basis to be countersigned by the District designee. The monthly payment will not exceed the total contract price for the services rendered; payment shall be made by Lawrence within 60 days of approval of each claim form.

If payment to the Consultant-Educational Therapist is to be charged against federal or state funds, the Consultant-Educational Therapist will certify that he/she is not currently employed by the federal government and the amount charged does not exceed the normal charge for the type of service rendered.

Upon verification and approval for payment of each such invoice by the Coordinator, the Coordinator will authorize the Board's Business Office to pay Consultant-Resource Room Teacher.

SUPPLIES Consultant-Educational Therapist will provide his/her own equipment, will assume full responsibility for the operation of such equipment and in addition to any other "hold harmless" provision contained in this Agreement, will hold the District harmless and safe from any liability that may arise from the use of such equipment.

CERTIFICATION AND LICENSURE Consultant-Educational Therapist shall furnish to the Board prior to executing this Agreement, and shall maintain throughout the term of this Agreement, a valid and appropriate certificate as defined by the Regulations of the Commissioner of Education for Consultant-Educational Therapist to provide special education services in the State of New York as well as any license as is required by the State of New York.

Consultant-Educational Therapist represents that she is of good character, and is in good professional standing, and she possesses current and valid licenses necessary to perform the services under this Agreement. Consultant-Educational Therapist represents that she has not in the past been charged with any criminal or professional misconduct or incompetence.

In the event that the certification of Consultant-Educational Therapist is revoked, terminated, suspended or otherwise questioned, or if any litigation becomes pending against Consultant-Resource Room Teacher, she shall immediately notify the District. The District, at its sole discretion, may terminate the Agreement in the event that the District finds the Consultant-Educational Therapist unsuitable based on the aforementioned circumstances.

INSURANCE Consultant-Resource Room Teacher at its sole expense, shall procure and maintain such policies of comprehensive general liability, malpractice and other insurance as shall be necessary to insure the Consultant-Resource Room Teacher and the District and the Board of Education as additional insured, against any claim for liability, personal injury or death occasioned directly or indirectly by Consultant-Resource Room Teacher in connection with the performance of Consultant-Resource Room Teacher's responsibilities under this Agreement; each such policy shall provide a minimum coverage of One Million (\$1,000,000.00) Dollars in the event of injury or death to one person, and Three Million (\$3,000,000.00) Dollars in the event of injury or death to more than one person as the result of the same incident. The insurance is to be underwritten by a licensed New York State insurer with a minimum Bests rating of A-minus. There should be a thirty (30) day written notice to the District in the event of cancellation or non-renewal. Upon the execution of this Agreement, the Consultant-Educational Therapist will provide the District with a copy of said policies and a Certificate of Insurance, naming the District and the Board of Education as additional insured and requiring at least 30 days' prior written notice of cancellation or non-renewal of such policy.

TERMINATION OF AGREEMENT In addition to the provision in the section of this Agreement captioned **TERM**; this Agreement may also be terminated upon thirty (30) days prior written notice of the Board and Consultant-Resource Room Teacher.

The parties agree that Consultant-Resource Room Teacher's failure to comply with any terms or conditions of this Agreement will be deemed a material breach of contract and will provide the basis for the District to immediately terminate this Agreement without any further liability to Consultant-Resource Room Teacher.

RELATIONSHIP BETWEEN PARTIES Consultant-Resource Room Teacher is engaged by the Board only for the purpose and to the extent set forth in this Agreement and its relation to the Board shall, during the period of her engagement and service hereunder, be that of an independent contractor, and Consultant-Resource Room Teacher shall be free to dispose of such portion of her entire time, energy and skill as Consultant-Resource Room Teacher is not obligated to devote hereunder to the Board as Consultant-Resource Room Teacher sees fit and to such persons, firms or organizations as Consultant-Resource Room Teacher deems advisable. Consultant-Educational Therapist shall not be considered under this provision of this Agreement, or otherwise, as having an employee status or as being entitled to participate in any plans, arrangements or collective bargaining agreements by the Board pertaining to, or in connection with any salary, term or condition of employment, health insurance, workers compensation insurance or unemployment insurance or similar benefits as provided for regular employees. The work contemplated herein must meet the approval of the Superintendent of Schools or his designee and shall be subject to the general right of the Superintendent of Schools of inspection and supervision to secure the satisfactory completion thereof. Consultant-Educational Therapist is not to be considered an agent or employee of the Board for any purpose and Consultant-Educational Therapist is not entitled to any benefits that the Board provides to employees. Consultant-Educational Therapist will be solely and entirely responsible for her acts during the performance of this Agreement. The work and services provided for herein shall be performed by Consultant-Resource Room Teacher, and no other person shall be engaged upon such work or services.

ENTIRE AGREEMENT This Agreement incorporates the full and complete understandings of the parties and includes all of the terms and conditions agreed to by them regarding the employment of Consultant-Resource Room Teacher. Any oral promises or representations which might have been made by either party to the other which are not included in this Agreement, shall be considered to have no force or effect.

This Agreement is not assignable or transferable.

This Agreement may not be changed orally; all changes must be in writing and signed by an authorized representative of both parties.

CONSTRUCTION This Agreement shall be construed and interpreted in accordance with the laws of the State of New York.

SAVINGS CLAUSE If any provision of this Agreement shall be found to be contrary to either Federal or State law, then such provision shall not be deemed valid and subsisting but the remainder of the Agreement not so effected shall remain in full force and effect.

WHEREAS, the Board of Education has approved the terms and conditions of this Agreement, and has authorized the President of the Board and Superintendent of Schools to execute the Agreement in its behalf, and

WHEREAS, Consultant-Educational Therapist has approved the terms and conditions of this Agreement,

IN WITNESS WHEREOF, the parties hereto have set their hands and seals to this Agreement effective on the day and year first above written.

LAWRENCE UNION FREE SCHOOL DISTRICT

By: Melissa Katz
Consultant-Educational Therapist

By: [Signature]
Deputy Superintendent of Schools

By: _____
President- Murray Forman

Tobi Adina Keller

This agreement is entered into this **First day of July 2015** by and between the Board of Education of Lawrence Union Free School District (Lawrence) and **Tova Adina Keller** Social Security No. **herein** called the Independent Contractor (Consultant).

Whereas Lawrence Public Schools has a need for the professional services of an individual with the particular training, ability, knowledge, experience and/or expertise possessed by the Consultant, Lawrence Public Schools hereby agrees to pay **\$41.00 individual, \$50.00 group per half hour session, \$41.00 for report writing per student** to the Consultant for the performance of said services during the period from **July 2015**, through **June 2016** or at the discretion of the Board of Education. Generally, these payable-consulting services will include, but will not be limited, to the following: **Occupational therapy services, treatment sessions, evaluations, consultations, meetings and screenings.**

In performing the above services, it is understood that:

1. The Consultant will be engaged as an Independent Contractor, and therefore, solely responsible for the payment of federal and state income taxes applicable to this agreement.
2. The Consultant will not be eligible for any benefits relative to this contract for social security, New York State worker's compensation, unemployment insurance, New York State Employee's Retirement System, etc.
3. The Consultant will submit claim forms to the project coordinator on a **monthly** basis to be countersigned that will not exceed the total contract price for the services rendered, payment shall be made by Lawrence within 60 days provided that Medicaid session notes are properly provided to the District of approval of each claim form.
4. If payment to the Consultant is to be charged against federal or state funds, the Consultant will certify that he/she is not currently employed by the federal government and the amount charged does not exceed the normal charge for the type of service rendered.
5. Lawrence, in accordance with federal and state requirements, will submit a Form 1099 and IT 2102.1 respectively at year-end to the federal government for all individuals having gross income exceeding \$600, which thereupon will be reported for income tax purposes.
6. Each party shall have the right to terminate this agreement upon thirty (30) days written notice to the other party.
7. This contract and any amendments to this contract will not be in effect until approved by the Board of Education and the Office of Personnel or the authorized signatory of the Lawrence Union Free School District and accompanied by a valid purchase order.
8. Providers must work the school calendar days of the school in which they provide the service.
9. The Consultant must be certified by the New York State Department of Education and hold a current certification in the area that they are providing service.
10. The Consultant must have been fingerprinted and approved to provide services.

11. The Consultant must comply with requests from their Lawrence School District supervisor, or his/her designee, for attending CSE meetings either by telephone or in person a maximum of four (4) CSE without fee compensation.
12. The Consultant must provide progress reports at the same time interval as general education students receive report cards.
13. The Consultant, upon request from their Lawrence School District supervisor, or his/her designee, draft, review and update IEP goals.
14. The Consultant must maintain the confidentiality of students' personally identifiable information.
15. The Consultant must notify the Lawrence School District supervisor, or his/her designee, on the days of occurrence when students are unavailable to be provided services.
16. The Consultant must deliver to the Lawrence School District supervisor or his/her designee, copies of all reports, progress notes, charts or other documentation relative to the provision of services to the students.
17. The Consultant must provide appropriate services consistent with the recommendations contained in the students IEP.
18. The Consultant must notify the Lawrence School District supervisor, or his/her designee, if there are any noteworthy changed circumstances including, but not limited to: the student's goals, functioning and schedule.
19. The Consultant must maintain communication with the Lawrence School District to keep them apprised of student performance.
20. The Consultant must comply with all State, federal and local requirements in the discharge of their duties.
21. The Consultant must agree to attend one monthly meeting, without fee compensation. Failure to attend may result in possible termination.
22. The Consultant represents and warrants that it, nor its employees or contractors, are not excluded for participation, and is not otherwise ineligible to participate, in a "federal health care program" as defined in 42 U.S.C. § 1320a-7b(f) or in any other government payment program.

In the event the Consultant, or one of the employees or contractors, is excluded from participation, or becomes otherwise ineligible to participate in any such program during the Term, Consultant will notify the Lawrence Public Schools in writing within three (3) days after such event. Upon the occurrence of such event, whether or not such notice is given to the Consultant, the Lawrence Public Schools reserves the right to immediately cease contracting with the Consultant.

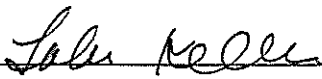
If Consultant is an Employment Agency, the Consultant represents and warrants that its employees and contractors are not excluded from participation in a "federal health care program" as defined in 42 U.S.C. § 1320a-7b(f) or debarred from participation in any federal or other program.

The consultant further represents and warrants it will, at a minimum, check monthly all of its employees and subcontractors against:

- The General Services Administration's Federal Excluded Party List System (or any successor system)
- The United States Department of Health and Human Services Office of the Inspector General's List of Excluded Individuals and Entities or any successor list,
- The New York State Department of Health's Office of the Medicaid Inspector General's list of Restricted, Terminated or Excluded Individuals or Entities.

In the event an excluded party is discovered the Consultant will notify the Lawrence Public Schools in writing within three (3) days after such event.

Upon the occurrence of such event, whether or not such notice is given the Consultant, the Lawrence Public Schools reserves the right to immediately cease contracting with the Consultant.



Consultant Signature - Tova Adina Keller

7/29/15

Date

Director of PPS – Dr. Ann Pedersen

Date

BOE President – Murray Forman

Date

Long Island Center for Child Development
385 Pearsall Avenue
Cedarhurst, NY 11516

This agreement is entered into this First day of July 2015 by and between the Board of Education of the Lawrence School District (hereinafter the "District"), having its principal place of business for the purpose of this Agreement at New York, and Long Island Center for Child Development (hereinafter "CONSULTANT"), having its principal place of business for the purpose of this Agreement at New York.

A. TERM:

1. The term of this Agreement shall be from July 2015, through June 2016, inclusive, unless terminated early as provided for in this Agreement. It is understood that the District is under no obligation to renew this Agreement upon its expiration.

B. CONDITIONS:

In performing services specified in this Agreement, it is understood that:

1. CONSULTANT will be engaged as an independent Contractor, and therefore be solely responsible for the payment of federal and state income taxes applicable to this Agreement.
2. Neither CONSULTANT nor any of its employees, agents, or assigns will be eligible for any employee benefits whatsoever relative to this contract including, but not limited to, social security, New York State Worker's Compensation, unemployment insurance, New York State Employee's Retirement System, health or dental insurance, or malpractice insurance, or the like.
3. DISTRICT, if required by Federal or State requirements, will submit a form 1099 and IT 2102.1 respectively at year-end to the Federal Government for all individuals having a gross income exceeding \$600, which thereupon will be reported for income tax purposes.
4. This Agreement, and any amendments to this Agreement, will not be in effect until agreed to in writing and signed by authorized representatives of both parties.
5. DISTRICT reserves the right to reject any of the CONSULTANT'S staff, which the DISTRICT, at its sole discretion, may deem unqualified.
6. CONSULTANT and DISTRICT agrees to mutually defend, indemnify and hold harmless the CONSULTANT and DISTRICT, their officers, directors, agents, or employees against all claims, cost, damages and expenses, including attorneys' fees, judgments, fines and amounts arising from any willful act, omission, error, or negligence of the CONSULTANT or DISTRICT, their officers, directors, agents or employees in relation to the performance of this Agreement.

C. SERVICES AND RESPONSIBILITIES:

1. The CONSULTANT shall provide the services set forth in this Agreement to those student(s) on the attached "Scheduled A," incorporated by reference herein and made a part of this agreement.

- a. A student(s) may be added or deleted from the attached Schedule A only by an agreement, in writing, signed by authorized representatives from both parties. In the event that a student(s) is/are added or deleted during the term of this Agreement, the payment amount owed by the DISTRICT shall be adjusted accordingly.
2. During the term of the Agreement, the services to be provided by the CONSULTANT to the DISTRICT shall include, but not be limited to the following:
3. During the term of this Agreement, the services to be provided by the CONSULTANT to the DISTRICT shall be provided at the following location(s):
4. During the term of this Agreement, the services to be provided by the CONSULTANT to the DISTRICT shall be provided according to the following schedule:
5. All services provided by CONSULTANT to students under this Agreement shall be in accordance with each student's Individualized Education Plan (IEP), as it may be modified from time to time.
 - a. Prompt notice shall be given by the DISTRICT to the CONSULTANT upon any modification of a student's IEP.
 - b. The DISTRICT shall obtain whatever releases, prescriptions or other legal documents are necessary for the CONSULTANT to perform its services pursuant to this Agreement.
6. CONSULTANT shall perform all services under this Agreement in accordance with all applicable Federal, State and Local laws, rules and regulations, as well as the established policy guidance from the New York State Education Department.
7. CONSULTANT shall provide conscientious, competent and diligent services throughout the term of this Agreement.
8. CONSULTANT will work cooperatively with Committee on Special Education (CSE), the Committee on Pre-School Special Education (CPSE), the DISTRICT'S administrative staff and medical staff, and will work directly under the administrative supervision of the Director of Special Education and Pupil Personnel Services. The CONSULTANT agrees to make relevant personnel available to participate to meetings of the DISTRICT'S CSE or CPSE when appropriate, upon reasonable prior notice to the CONSULTANT of such meetings.
9. CONSULTANT shall provide services and maintain records, logs and reports including, but not limited to, those pertaining to confidentiality of student records, in accordance with all applicable laws, regulations, requirements of the New York State Education Department or Health Department and DISTRICT policies and procedures in force during the term of this Agreement. All students, records, logs, etc., will be the property of the DISTRICT and will be considered mandated records.
10. The DISTRICT shall have the right to examine any or all records or accounts maintained by the CONSULTANT in connection with this Agreement.
11. CONSULTANT shall observe and comply with all DISTRICT Policies and Regulations while on the grounds of the DISTRICT or providing services under this Agreement.
12. CONSULTANT shall perform background checks and fingerprinting al all staff directly providing services to students, and comply with all provisions of the Safe Schools Against Violence in

with a minimum Bests rating of A-minus. There should be a thirty (30) day written notice to the DISTRICT in the event of cancellation or non-renewal. Upon the execution of this Agreement, the agency will provide the Facility with a copy of said policies and a Certificate of Insurance, in form, content and manner of execution acceptable to the Facility, naming the Facility as additional insured, and requiring at least 30 days' prior written notice of cancellation or non-renewal in relation to each such policy.

G. **TERMINATION:**

1. Either the CONSULTANT of the DISTRICT may terminate this Agreement upon thirty (30) days prior written notice to the other party. Such notice shall be given in accordance with the requirements for all notices pursuant to this Agreement set forth below.
2. The parties agree that CONSULTANTS'S failure to comply with any terms or conditions of this Agreement will be deemed a material breach of contract, and will provide a basis for the DISTRICT to immediately terminate this Agreement without any further liability to CONSULTANT.
3. In the event the CONSULTANT or the DISTRICT terminates this Agreement with or without cause, such termination of the Agreement shall not discharge the parties' existing obligations to each other as of the effective date of termination.

H. **NOTICES:**

1. All notices which are required or permitted under this Agreement shall be in writing, and shall be deemed to have been given if delivered personally or sent by registered or certified mail, addressed as follows:

To District:

To Consultant:

I. **SUCCESSORS AND ASSIGNS:**

1. It is expressly understood that this Agreement shall not be assigned or transferred without prior written consent of the other party.

J. **WAIVER OF RIGHTS:**

1. The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce every provision of this Agreement.

K. **SEVERABILITY:**

1. Should any provision of this Agreement, for any reason, be declared invalid and/or unenforceable, such decision shall not affect the validity of the remaining provisions of this Agreement. Such remaining provisions shall remain in full force and effect as if this Agreement had been executed with the invalid provision(s) eliminated.

L. **GOVERNING LAW:**

1. This Agreement and the rights and obligations of the parties hereunder shall be construed in accordance with, and governed by, the laws and regulations of the State of New York and applicable Federal laws and regulations.

M. **ENTIRE AGREEMENT:**

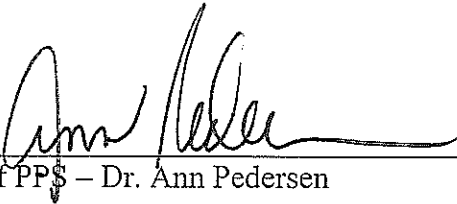
1. This Agreement, along with the attached "Schedule A", is the complete and exclusive statement of the Agreement between the parties, and supercedes all prior or contemporaneous, oral or written: proposals, understandings, representations, conditions or covenants between the parties relating to the subject matter of the Agreement.
2. This Agreement may not be changed orally, but only by an Agreement, in writing, signed by authorized representatives of both parties.

IN WITNESS THEREOF, the parties hereto have executed this Agreement the day and year first above written.



Long Island Center for Child Development

Date: 7/20/15



Director of PPS – Dr. Ann Pedersen

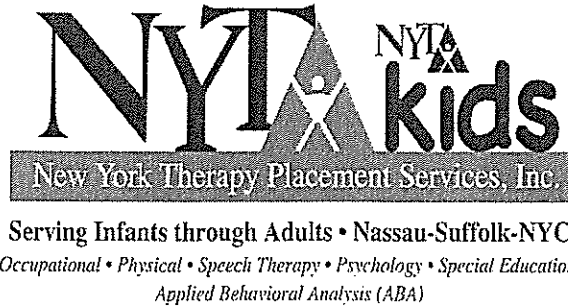
Date: 7/27/15

BOE President – Murray Forman

Date: _____

SCHEDULE A

Servicing Long Island
 5225 Nesconset Hwy
 Suite 30
 Port Jeff Station, NY 11776
 Telephone 631-473-4284
 Fax: 631-331-2204
www.nytps.com



Enclosure
 Servicing New III. E.2.i
 500 Bi-C 8/3/15
 Farmingdale, NY 11735
 Telephone 516-753-6507
 212-752-1316
 Fax: 631-420-8636
 Email therapy@nytps.com

This agreement made between New York Therapy Placement Services, Inc., 5225 Nesconset Hwy., Ste. #30, Port Jefferson Sta., NY 11776, hereinafter referred to as the "Agency" and Lawrence Public Schools, 195 Broadway, Lawrence, NY 11559, hereinafter referred to as the "School". The terms of this agreement shall extend from July 1, 2015 to June 30, 2016.

NOW THEREFORE, IT IS MUTUALLY AGREED, AS FOLLOWS:

- At the school district's request, the Agency will place the following providers: occupational therapists, speech therapists, physical therapists, special education teachers, ABA aides and certified social workers, to provide related services to school age children as mandated by the student's IEP.

The Agency will bill the School the following rate for professional services rendered by providers placed by the Agency:

| <u>Elementary Service</u> | <u>30 Minute Individual</u> | <u>30 Minute Group (2 to 5 Students)*</u> | <u>Out of District 30 Min. Sessions</u> |
|---|-----------------------------|---|---|
| Occupational Therapy | \$44.00 per session | \$60.00 per session | \$55 Ind/\$30 Grp Per Child |
| Physical Therapy | \$44.00 per session | \$60.00 per session | \$55 Ind/\$30 Grp Per Child |
| Speech Therapy | \$44.00 per session | \$60.00 per session | \$55 Ind/\$30 Grp Per Child |
| Resource Room (Special Education Teacher) | \$44.00 per session | \$60.00 per session | \$55 Ind/\$30 Grp Per Child |
| Parent Training | \$44.00 per session | //////////////////// | //////////////////// |

| <u>Middle School/HighSchool Service</u> | <u>30 Minute Individual</u> | <u>30 Minute Group (2 to 5 Students)*</u> | <u>Out of District 30 Min. Sessions</u> |
|---|-----------------------------|---|---|
| Occupational Therapy | \$44.00 per session | \$60.00 per session | \$58 Ind/\$30 Grp Per Child |
| Physical Therapy | \$44.00 per session | \$60.00 per session | \$58 Ind/\$30 Grp Per Child |
| Speech Therapy | \$44.00 per session | \$60.00 per session | \$58 Ind/\$30 Grp Per Child |
| Resource Room (Special Education Teacher) | \$44.00 per session | \$60.00 per session | \$58 Ind/\$30 Grp Per Child |
| Parent Training | \$44.00 per session | //////////////////// | //////////////////// |

Sessions in excess of 30 minutes will be prorated based on the 30 minute rate.

* An interim group rate based on the individual rate will be used for those students lacking an appropriate group placement.

Social Worker (in district): \$60.00 per hour Translation Services: \$90.00 per hour

Behavioral Services

| | |
|--|----------------------------|
| Teachers Assistant ABA home based/extended day | \$ 40.00 per hour |
| Special Educator ABA home based | \$ 90.00 per hour |
| Home Instruction | \$ 80.00 per hour |
| Behavioral Consultation (BCBA) | \$150.00 per hour |
| FBA/BIP | \$150.00 per hour |
| Social Work/Psychological Counseling | \$ 50.00 30 minute session |

Attendance at CSE Meetings

Prorated at the individual rate.

Evaluations:

| | <u>Monolingual</u> | <u>Bilingual</u> |
|---|--------------------|------------------|
| Screenings (OT/PT/ST) | \$ 50.00 | \$ 90.00 |
| Evaluations/Re-evals/Triennials (OT/PT/ST) | \$ 160.00 | \$ 250.00 |
| OT Evaluation including Sensory Profile | \$ 210.00 | \$ 310.00 |
| Social History Evaluation | \$ 100.00 | \$ 200.00 |
| Classroom Observation | \$ 75.00 | |
| Educational Evaluation | \$ 200.00 | \$ 280.00 |
| Psychological Evaluation | \$ 625.00 | \$ 875.00 |
| Psychological/Educational Evaluation | \$ 825.00 | \$1,100.00 |
| Assistive Technology Evaluation | \$1,100.00 | |
| Central Auditory Processing Evaluation | \$ 600.00 | |

Consultations:

| | |
|---------------------------------------|-------------------------|
| OT/PT/ST | \$ 42.00 per ½ hour |
| Sensory | \$100.00 per hour |
| Assistive Technology Consult/Training | \$ 40.00 per 15 minutes |

Specialized Programs:

Kindergarten Handskills Program – 12 week program

| | |
|-----------|---|
| Week 1-6 | \$86.00 per 45 minute push-in to entire class |
| Week 6-12 | \$62.00 per 30 minute group session |

Grades 1-4 Handwriting Programs (Print & Script) \$ 65.00 per 30 minute group session

OT Integrated Classroom Push In Model \$ 90.00 per 45 minute classroom push-in
\$ 65.00 per 30 minute classroom push-in

Training/Professional Development \$450.00 for two (2) hours

RESPONSIBILITY FOR PAYMENT OF SERVICES:

The School District shall not incur any charges should the SERVICE PROVIDER fail to attend a session for any reason whatsoever. SCHOOL DISTRICT agrees that it is left to the discretion of the SERVICE PROVIDER to bill for treatment sessions cancelled, if SERVICE PROVIDER has not been notified by the parent or school of the need to cancel the session at least 24 hours in advance of the scheduled service. Should the SERVICE PROVIDER choose to charge for the cancelled session, the SERVICE PROVIDER agrees to use the canceled session's time to do required paperwork or other student-related work for the SCHOOL DISTRICT. SCHOOL DISTRICT shall not be responsible for payment of the fee if it provides

notice of cancelled session to the SERVICE PROVIDER by at least 24 hours in advance of scheduled service.

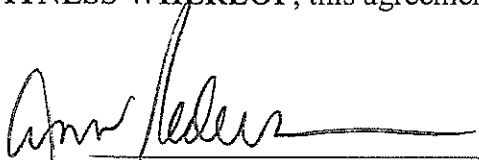
Sessions in excess of 30 minutes will be prorated based on the 30 minute rate. An interim group rate based on the individual rate will be used for those students lacking an appropriate group placement.

2. Bills for services rendered by the provider will be submitted by the Agency on behalf of the providers on a monthly basis and payment will be made by the School within a thirty day period.
3. In establishing the services herein specified, the Agency is acting as a central repository of licensed and insured practitioners, who shall be free to exercise their own professional discretion as to the means and manner in which these services are to be performed pursuant to New York law. However, such performance shall be in accordance with currently approved methods and practices of their profession.
4. Services will be provided by New York State licensed and registered occupational therapists, certified occupational therapy assistants, New York State licensed and registered physical therapists, certified speech pathologists, certified special education teachers and certified social workers.
5. School shall not enter into a separate agreement with any practitioner referred by or working through or with the Agency to the School hereunder for the duration of this agreement and for a period of two years thereafter. Should the School enter into such an agreement, the Agency will reserve its right under New York State law.
6. Services shall be provided to all persons regardless of race, creed, color, national origin, sex, sponsor or handicap.
7. The School retains final professional and administrative responsibility for any services rendered.
8. The School District shall retain responsibility for obtaining medical prescriptions and blanket consent for evaluation/annual review testing from Parent/Guardian of students referred to New York Therapy Placement Services for related services prior to referring students to New York Therapy Placement Services. The School District shall maintain prescriptions and blanket consent forms on file and forward copies upon request of Agency or Therapist. According to subdivision (b) of section 200.2 of the Regulations of the Commissioner of Education school district administration is responsible for providing NYTPS a paper or electronic copy of students IEP prior to the implementation of services by the service provider.
9. The Agency will ensure the providers assigned to the district will input all Medicaid documentation on a timely basis into the Medicaid approved system that the district uses. (e.g. IEP Direct, Kinney, Cleartrack).
10. The Agency shall be responsible for assuring that any provider providing services to students in covered schools will have received appropriate initial fingerprint clearance with NYS in compliance with the Project SAVE and SAFE SCHOOLS ACT. School

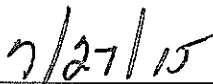
District will retain responsibility to verify and obtain district clearance for each provider servicing students under this agreement according to the New York State Safe Schools against violence in education (SAVE) legislation.

11. The School agrees to keep all information contained within this contract confidential as may be appropriate and shall not disclose the contents thereof with Agency personnel or contractees.
12. Notwithstanding any other provisions in this contract, the School shall be responsible for advising the Agency of specific services provided pursuant to this contract which must comply with pertinent provisions of federal, state and local statutes, rules and regulations.
13. Should any part of this agreement, for any reason, be declared invalid, such decision shall not affect the validity of any remaining parts of this agreement. Such remaining parts shall remain in full force as if this agreement has been executed with the invalid part eliminated.
14. The parties hereto agree that this Agreement is effective for the 2015-2016 school year from the date hereof. This agreement shall be considered as a firm commitment on the part of the parties hereto for a period of one (1) year commencing July 1, 2015.

IN WITNESS WHEREOF, this agreement has been duly executed and signed by:




Dr. Ann Pedersen - Deputy Superintendent



Date

Murray Forman - BOE President

Date



New York Therapy Placement Services, Inc.
5225 Nesconset Highway, Suite 30
Port Jefferson Sta., NY 11776

NORTH SHORE SPEECH-LANGUAGE ASSOCIATES

ADMINISTRATIVE OFFICE

and MAILING ADDRESS

10 Lake Drive
Manhasset Hills, NY 11040
Tel (516) 627-6391
Fax (516) 627-2057

http://www.nssl.com
pokin@nssl.com

Paula Modugno Okin, MACCC
NYS Lic. # 3321
Director
Speech-Language Pathology

CLINICAL/THERAPY OFFICE

45 North Station Plaza
Suite 208
Great Neck, NY 11021

CONTRACT AGREEMENT FOR THE PROVISION OF SPEECH THERAPY SERVICES TO SCHOOL/FACILITY/AGENCY 2015-2016 YEAR

This agreement made the 1st day of July, 2015, until the 30th day of June, 2016 by and between Lawrence Public Schools and Paula Okin, and the office of North Shore Speech-Language Associates, 10 Lake Drive, Manhasset Hills, New York 11040 for the provision of speech-language diagnostic evaluation and treatment services.

Please see attached schedule of fees for onsite services to any school, home or office. All rates are per child.

Billing voucher forms documenting attendance dates will be submitted to Lawrence Public Schools on a monthly basis. All clinical records and accountability remain the possession of North Shore Speech-Language Associates, however, Lawrence Public Schools is/are free to review this and to request copies at any time with signed permission by the parents of the students.

The signing of this contract also insures that any provider of service placed at your facility through my office will not be able to contract or be hired as an employee directly by your agency for a period of time of 3 years; this restrictive covenant would begin starting with the last day of said provider's potential termination with either my agency, or their assignment at your facility.

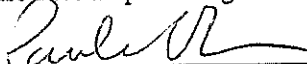
The provider of the service will be a New York State Licensed Speech-Language Pathologist, Clinical Fellow and/or Teacher of the Speech and Hearing Handicapped.

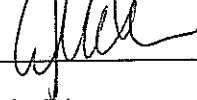
North Shore Speech-Language Associates shall be responsible for compliance with the requirements of Project SAVE and the SAFE SCHOOL ACTS, with respect to any person providing services by the North Shore Speech-Language Associates under the terms of this agreement. All persons providing services by or through North Shore Speech-Language Associates under the terms of this agreement shall have received appropriate fingerprinting clearance as required by law, prior to providing services to Lawrence Public Schools students. Appropriate written proof of such clearance shall be provided to Lawrence Public Schools.

The fee of \$65.00 per 30 minutes is also agreed upon for consultation time required to attend annual I.E.P. and C.S.E. meetings for this student, and other consultation time, covering the period of this agreement. It also includes any additional meeting times needed in consultation with other professionals, to be held on the site of the school.

This agreement shall become effective 7/1/15 and continue through 6/30/16 unless sooner terminated by both parties.

Please have all parties sign below:

X 
Paula Modugno Okin, MACCC
Director
North Shore Speech-Language Associates

X 
Interim Director
Pupil Personnel Services
Dr Ann Pedersen

X _____
Superintendent/Board President
Lawrence Public *Murray Forman*

NORTH SHORE SPEECH-LANGUAGE ASSOCIATES

http://www.nssl.com
pokin@nssl.com

**ADMINISTRATIVE OFFICE
and MAILING ADDRESS**

10 Lake Drive
Manhasset Hills, NY 11040
Tel (516) 627-6391
Fax (516) 627-2057

Paula Modugno Okin, MACCC
NYS Lic. # 3321
Director
Speech-Language Pathology

CLINICAL/THERAPY OFFICE

45 North Station Plaza
Suite 208
Great Neck, NY 11021

FEE SCHEDULE FOR SPEECH-LANGUAGE-FEEDING SERVICES

Evaluations / Reevaluations:

| | <u>Fee</u> |
|-----------------------------|-------------------|
| Office | \$225.00 |
| Home/School/Facility | \$300.00 |

***Therapy Sessions:**

| | <u>Office/Home/Facility</u> (Discounted rate applies for individual session for 2 nd student if 2 or more students are seen back-to-back for consecutive sessions from the same district) | <u>Home/Facility</u> (rate for individual sessions, if only one child is seen on site) | <u>Facility</u> (rate for group sessions) |
|---|--|--|---|
| <u>Duration of Session:</u> 30 minutes (prorated for shorter or longer sessions) | \$55.00 | \$65.00 | \$45.00 |

*The above Home/School/Facility individual rates also apply for consultation time both on-site and by teleconference required to attend or participate in annual IEP and CSE meetings for any particular student, and other consultation time, covering the period of the contract agreement. It also includes any additional meeting times needed in consultation with other professionals, to be held on the site of the school.

All rates are per student.

LAWRENCE SCHOOL DISTRICT
P.O. Box 477
Lawrence, NY 11559

CONSULTANT SERVICES CONTRACT

This agreement is entered into this 1st day of September, 2015, by and between the Board of Education of the Lawrence School District (Board) and the Long Island Home, d/b/a South Oaks Hospital (Social Security No. or ID No. 11-283-7244), herein called the Consultant.

Whereas the Board has need of the professional services of any entity which is capable of providing an individual with the particular training, ability, knowledge, experience and/or expertise necessary to perform the services which are the subject of this contract, the Board agrees to pay (see below) the Consultant for the performance of said services during the period from September 1, 2015 through August 31, 2016. Generally, the services for which the Consultant will be paid will include, but not be limited to, the following:

School to Work Transition Services: **Cost for services \$ 236, 00.00**

Cost of service to include the following:

- Rehabilitation Counselor- 37.5 hours per week- who will supervise, provide vocational counseling to group of students with behavioral needs one period per day, provide consultation and assist staff with identifying appropriate students for services. Approximately 8 hours per month at Middle school to provide transition services to best acclimate students to high school and prepare for work experiences, ie. Boutique and coordination of monthly visits to the high school; 5 Job Coaches 15 hours per day in community. An additional coach for 15 hours per week to be a 1:1 (there were two students that were looking at specialized placements, each student could participate with alternating 1:1 ie. 3 days with one student, two days with the other)
- **Level II Assessments/Vocational Evaluations at \$475.00 each**
- **Level III Assessments at \$66.00 per hour (minimum of 8 hours)**
- **Psychiatric Evaluations at \$600.00 each**
- **Consultation Services at \$200.00 per hour**
- **Job Coaching Services at \$36.00 per hour**
- **Job Coaching Services that include Travel Training at \$36.00 per hour plus travel expenses for student and job coach at actual cost of transportation**
- **Life Skills Coach at \$66.00 per hour**

- **Miscellaneous expenses necessary to perform the services which are the subject of this contract, i.e., classroom supplies, food, office supplies, travel expenses, etc.**

In performing the above services, it is understood that:

1. The Consultant will be engaged as an independent contractor and therefore solely responsible for the payment of Federal and State income taxes applicable to its employees who render services pursuant to this agreement. The consultant will be solely responsible for issuing a W-2 form for all employed by the Consultant.
2. The Consultant will not be eligible for any benefits relative to this contract for Social Security, New York State Worker's Compensation, Unemployment Insurance, New York State Employee's Retirement System, etc.
3. The Consultant will submit claim forms to the Board to be countersigned that will not exceed the total contract price for the services rendered.
4. If payment to the Consultant is to be charged against Federal or State funds, the Consultant will certify that he/she is not currently employed by the Federal Government and the amount charged does not exceed the normal charge for the type of service rendered.
5. The Board will submit a Form 1099 and IT 2102.1 at year end for all individuals who have gross income exceeding \$600.00, which thereupon will be reported for income tax purposes.
6. This contract and any amendments to it will not be effective until approved by the Board.
7. Consultant and Board shall defend, indemnify and hold harmless one another and their officers, directors, employees and agents from and against any and all claims, liabilities, losses, damages, costs or expenses of any kind (including reasonable attorney's fees and disbursements) that are incurred as a result of or rising out of and relating to the other party's breach of any of its obligations under the agreement or any acts or omissions of the others party's officers, directors, employees or agents relating to the services provided pursuant to this agreement.

CONSULTANT:

Patricia A. Porter 7/16/15
Signature Date

The Long Island Home, d/b/a South Oaks Hospital
Firm Name

Patricia A. Porter
Print or Type Name

Executive Director
Title

PRINCIPAL/AUTHORIZED ADMINISTRATOR or SUPERINTENDENT:

Ann Pedersen
Signature Date

Dr. Ann Pedersen
Print or Type Name

Deputy Superintendent
Title

BOARD OF EDUCATION:

By: _____
BOE President - Murray Forman

Date: _____

St. James Tutoring inc

24 Suite B Bellemeade Ave.

Smithtown, NY. 11787

Tel (631)584-5318

Fax (631)584-5953

Memorandum of Agreement

Lawrence UFSD
Mr. Gary Schall
Superintendent
195 Broadway
Lawrence, NY 11559

Dear Mr. Schall:

Please accept this as a Memorandum of Agreement pursuant to which St. James Tutoring, Education at Mather hereby agrees to render professional services to the Lawrence UFSD District as an independent contractor during the 2015 -2016 school year.

In engaging our services the Lawrence UFSD District has relied upon the fact that we possess sufficient professional expertise and, if necessary the appropriate certifications to render the services described in this Memorandum of Agreement.

We have agreed to render the following services to the Lawrence UFSD District: Tutoring Services.

Upon submission of an invoice voucher and upon approval by the Lawrence UFSD District of such invoice, St. James Tutoring and Education at Mather will be compensated at the rate of **Forty Seven Dollars (\$47.00) per hour.**

It is agreed that we will be compensated after services are rendered and upon submission of an approved invoice referred to in the previous paragraph, as well as a monthly student progress report and a monthly validation report.

It is our responsibility as the provider to schedule appointments so that the services described in this agreement can be rendered. Any session that is cancelled within 24 hours of the scheduled time by the parent of adult responsible for the home teaching session will result in St. James Tutoring billing the district for the two hour session. If the tutor arrives at the scheduled time and the student or the adult is not present then St. James Tutoring will bill the district for the two hour session.

It is further agreed that any educational materials which may be necessary to perform the services under this Agreement will be provided by us as the provider, at the district's sole cost and expense.

St. James Tutoring shall perform services based upon the needs of students and individualized education plans ("IEPs") as determined by the School District which reserves the right to adjust service levels during the term of this Agreement based upon students needs and IEPs.

St. James Tutoring shall not disclose the identity of any student or parent/guardian that it comes in contact with while performing services without the written permission of the parent/guardians of the student.

St. James Tutoring shall not disclose student education records except upon parental consent, upon forms prepared by the School District, or as otherwise authorized by FERPA and shall further maintain the confidentiality of all medical, psychological, and student records in compliance with all federal and state laws, rules, or regulations.

The relationship of the parties is that of independent contractor and any and all services performed by St. James Tutoring and its employees or agents under this Agreement shall be performed in such capacity. None of St. James Tutoring 's employees, consultants or agents shall hold him/herself out as, nor claim to be, an officer or employee of the School District, not make any claim, demand, or application to or for any right to privilege applicable to an officer or employee of the School District including, but not limited to, workers' compensation coverage, unemployment insurance benefits, social security coverage, disability benefits or retirement membership or credit. St. James Tutoring shall not have, or hold itself out as having, the authority or power to bind or create liability for the School District by its acts or omissions.

St. James Tutoring shall defend with competent counsel indemnify, and hold harmless the School District, including its trustee, directors, officers, employees, representatives, and agents with respect to all claims, liabilities, losses, expenses, and/or damages as a result of, arising from or in connection with its performance and/or non-performance or reasonably assumed under this Agreement including but not limited to reasonable attorneys' fees and litigation expenses.

It is agreed by St. James Tutoring and the School District that neither federal, state or local income taxes nor payroll taxes of any kind, including, but not limited to F.I.C.A. or F.U.T.A., will be withheld or paid by the School District on behalf of any St. James Tutoring employee, consultant, or agent. Said payments are to be made by St. James Tutoring in compliance with all federal, state, and local laws, rules or regulations. St. James Tutoring agrees to pay all applicable taxes, including income taxes, workers' compensation insurance, unemployment insurance payment, disability insurance payment, and/or any other payments that may be required under the laws, rules, or regulations of any government agency having jurisdiction over St. James Tutoring or its relationship with the School District. St. James Tutoring further agrees to indemnify and hold the School District harmless against any claim, cost, penalty, damage, or expense (including reasonable attorneys fees) related to either parties nonpayment and/or underpayment of any such taxes or payments.

The Contractor and/or its agents will maintain general and professional liability insurance of \$1,000,000/\$3,000,000. The Contractor will provide the District with documentation of such insurance coverage. The Contractor shall maintain workers compensation insurance and auto liability insurance of the types and amounts required by law. The Contractor shall name the District as an additional insured on such policies and shall provide the District with a Certificate of Insurance so naming the District. If for any reason the Contractor's insurance is changed or cancelled, the Contractor shall provide the District with written notice, at least ten (10) days prior to change or cancellation.

Please be advised, that all employees of St. James Tutoring have complied with Project SAVE and the Safe School Act, and in addition, all employees meet the New York State fingerprinting requirements.

St. James Tutoring
Education at Mather

Elizabeth Cremona

Date: June 25, 2015

Lawrence UFSD District
Deputy Superintendent

Dr. Ann Pedersen

Date: _____

BOE President Murray Forman

Date

Enclosure
IV.A.2
08/03/2015

LAWRENCE PUBLIC SCHOOLS
SCHEDULE OF RETIREMENTS
CIVIL SERVICE

| <u>NAME</u> | <u>POSITION</u> | <u>EFFECTIVE DATE</u> |
|----------------------|------------------------|-----------------------|
| DeCicco, Carol | Info.Tech.Aide I | 08/28/2015 |
| DeLucia, Carol | Stenographic Secretary | 10/31/2015 |
| Mucciacciaro, Joanne | Bus Attendant | 08/29/2015 |
| Tavella, Marina | Bus Attendant | 08/30/2015 |

Date: _____

Signature _____
District Clerk

Enclosure
IV.B.1
8/03/2015

LAWRENCE PUBLIC SCHOOLS
SCHEDULE OF RESIGNATIONS
PROFESSIONAL STAFF

| <u>NAME</u> | <u>POSITION</u> | <u>DATE EFFECTIVE</u> | <u>DATE SUBMITTED</u> |
|-------------------|-----------------|---------------------------|---------------------------|
| Roth, Jennifer A. | #5 ESL | 8/31/2015 | 7/20/2015 |

DATE: _____

SIGNATURE: _____
District Clerk

Enclosure
IV.B.2
08/03/2015

SCHEDULE OF RESIGNATIONS
CIVIL SERVICE

| <u>NAME</u> | <u>POSITION</u> | <u>DATE EFFECTIVE</u> | <u>DATE SUBMITTED</u> |
|--------------|------------------|-----------------------|-----------------------|
| Loeb, Rochel | Registered Nurse | 03/31/2015 | 07/24/2015 |

SCHEDULE APPROVED:

SIGNATURE _____
District Clerk

**Enclosure
IV.C.1.b.
08/03/2015**

ABOLISHMENT OF POSITIONS IN CIVIL SERVICE CLASSIFICATION

BE IT RESOLVED, that the following positions in the Civil Service Classification are hereby abolished:

- (1) Supervisor of Transportation**

Date

Signature _____

ENCLOSURE
IV.C.2.b.
08/03/2015

TERMINATIONS OF CIVIL SERVICE STAFF BY
REASON OF ABOLITION OF POSITIONS

| <u>NAME</u> | <u>POSITION</u> | <u>EFFECTIVE DATE</u> |
|---------------|------------------------------|-----------------------|
| Feder, Jeremy | Supervisor of Transportation | 08/03/2015 |

SCHEDULE APPROVED:

DATE

SIGNATURE

Enclosure
IV.D.1
8/03/2015

LAWRENCE PUBLIC SCHOOLS
SCHEDULE OF LEAVE OF ABSENCES
PROFESSIONAL STAFF

| <u>NAME</u> | <u>POSITION</u> | <u>DATE EFFECTIVE</u> |
|---------------------------|-----------------|-----------------------------------|
| Pietromonaco, Veronica | MS/Music | 8/31/15-8/31/16 Personal Leave |

DATE: _____

SIGNATURE: _____
District Clerk

Enclosure
V.F.1
8/03/2015

LAWRENCE PUBLIC SCHOOLS
SCHEDULE OF PROFESSIONAL APPOINTMENTS

| <u>NAME</u> | <u>SCHOOL /ASSIGN</u> | <u>TYPE OF APPT.</u> | <u>EFFECTIVE DATE</u> | <u>TENURE DATE</u> | <u>CERT. STATUS</u> | <u>SALARY STEP</u> |
|----------------------|--------------------------------------|----------------------|-----------------------|--------------------|---------------------|--|
| Angert, Stephanie R. | MS/Educational Technology Specialist | Probationary | 8/31/2015 | 8/31/2019 | Initial (pending) | \$59,354 (Step 1 Masters of the 2015/16 LTA Salary Schedule) |
| Calatayud, Angela E. | HS/Spanish | Regular Sub. | 8/31/2015 | 6/30/2016 | Initial | \$59,354 (Step 1 Masters of the 2015/16 LTA Salary Schedule) |
| Diaz, Daniel | MS/Science | Probationary | 8/31/2015 | 8/31/2019 | Initial | \$59,354 (Step 1 Masters of the 2015/16 LTA Salary Schedule) |
| Weisenseel, Kelly | MS/Mathematics | Probationary | 8/31/2015 | 8/31/2018 | Initial | \$56,499 (Step 2 Bachelors of the 2015/16 LTA Salary Schedule) |

SIGNATURE _____
District Clerk

DATE _____

Enclosure
V.F.1
8/03/2015

Enclosure
IV.E.
8/03/2015

LAWRENCE PUBLIC SCHOOLS
SCHEDULE OF TENURE APPOINTMENTS

| <u>NAME</u> | <u>SCHOOL</u> | <u>TENURE AREA</u> | <u>EFFECTIVE DATE</u> |
|---------------|---------------|--------------------|-----------------------|
| Shannon, Mary | HS | Special Education | 9/01/2015 |

DATE: _____

SIGNATURE: _____
District Clerk

LAWRENCE PUBLIC SCHOOLS

SCHEDULE OF CIVIL SERVICE APPOINTMENTS

| NAME | ASSIGNMENT | TYPE OF APPOINTMENT | EFFECTIVE DATE FROM | TO | SALARY STEP | SALARY |
|------------------|-------------------------|---------------------|---------------------|------------|-------------|----------|
| Hefner, Barbara | Registered School Nurse | Probationary | 08/31/2015 | 02/26/2016 | 1 | \$38,205 |
| Shields, Melissa | Registered School Nurse | Probationary | 08/31/2015 | 02/26/2016 | 1 | \$38,205 |

APPROVED: DATE _____ SIGNATURE: _____
DISTRICT CLERK

ENCLOSURE
IV.F.2.c
08/03/2015

CIVIL SERVICE
APPROVED SUBSTITUTES

SCHOOL MONITORS

TEACHER AIDES

Carol Lindner

SCHOOL NURSE

Debra Cohen

CLEANER

TYPIST-CLERK

**Ubaldo Arismendi
Omar March**

Donna Mundell

DATE _____

SIGNATURE _____
District Clerk

ENCLOSURE
IV.G.1
8/03/2015

EXTRA COMPENSATION SCHEDULE
PROFESSIONAL STAFF

| <u>NAME</u> | <u>ACTIVITY</u> | <u>AMOUNT</u> |
|--|-----------------------------------|---------------|
| Martilotta, Joseph | District Coordinator of Athletics | \$7,500.00 |
| MIDDLE SCHOOL | | |
| *Manara, Frank | Assistant Football Coach | \$3,357.00 |
| *name added – position previously approved | | |

DATE

SIGNATURE

LAWRENCE PUBLIC SCHOOLS
SCHEDULE OF SUMMER SCHOOL APPOINTMENTS
CIVIL SERVICE STAFF

| NAME | PROGRAM | ASSIGNMENT | TYPE OF APPOINTMENT | SALARY |
|----------------------|----------------|-------------------|----------------------------|---------------|
| Borchert, Deborah | Bus Attendant | District | Temporary | 9.94 pr.hr. |
| Velasquez, Xiomara | Bus Attendant | District | Temporary | 9.94 pr.hr. |
| Gonzalez, Anne | Bus Attendant | District | Temporary | 9.94 pr.hr. |
| Barberi, Donna | Bus Attendant | District | Temporary | 9.94 pr.hr. |
| Isom, Ella | Bus Attendant | District | Temporary | 9.94 pr.hr. |
| McNeil, Pauline | Bus Attendant | District | Temporary | 9.94 pr.hr. |
| Piazza, Anna | Bus Attendant | District | Temporary | 9.94 pr.hr. |
| Barash, Jamie | Bus Attendant | District | Temporary | 9.94 pr.hr. |
| Mucciacciaro, Joanna | Bus Attendant | District | Temporary | 9.94 pr.hr. |
| Ciavolino, Carmella | Bus Attendant | District | Temporary | 9.94 pr.hr. |
| Thompson, Lisa | Bus Attendant | District | Temporary | 9.94 pr.hr. |
| Wentworth, Valencia | Bus Attendant | District | Temporary | 9.94 pr.hr. |
| Sarro, Dawn | Bus Attendant | District | Temporary | 9.94 pr.hr. |
| Brassell, Gail | Bus Attendant | District | Temporary | 9.94 pr.hr. |
| Reid, Karen | Bus Attendant | District | Temporary | 9.94 pr.hr. |
| Grant, Quanita | Bus Attendant | District | Temporary | 9.94 pr.hr. |
| Earl, Rasheta | Bus Attendant | District | Temporary | 9.94 pr.hr. |
| Simon, Dara | Bus Attendant | District | Temporary | 9.94 pr.hr. |
| Hines, Elsa | Bus Attendant | District | Temporary | 9.94 pr.hr. |
| Jenkins, Danielle | Bus Attendant | District | Temporary | 9.94 pr.hr. |
| Grim, Janie | Bus Attendant | District | Temporary | 9.94 pr.hr. |
| Chandler, Carolyn | Bus Attendant | District | Temporary | 9.94 pr.hr. |
| Earl, Rosalind | Bus Attendant | District | Temporary | 9.94 pr.hr. |
| Cioppa, Luch | Bus Attendant | District | Temporary | 9.94 pr.hr. |
| Pauline Thomas | Bus Attendant | District | Temporary | 9.94 pr.hr. |

APPROVED: DATE _____ SIGNATURE: _____

DISTRICT CLERK

Nassau County Legislature
1550 Franklin Avenue
Mineola, New York 11501

Nassau County Department of Assessment
Nassau County Office Building
240 Old Country Road, 4th Floor
Mineola, New York 11501

We the undersigned, Trustees of LAWRENCE UFSD (#15) in the Town of HEMPSTEAD, Nassau County, New York hereby certify as follows:

At a meeting of the Trustees of LAWRENCE UFSD (#15) held in the said School District on the 3rd day of August, 2015, the following resolutions were duly adopted and have been entered on the records of the said School District.

RESOLVED, that the following budget (Gross Amount) of the necessary claims and expenditures in LAWRENCE UFSD (#15) in the Town of HEMPSTEAD School year 2015-16, amounting to

\$ 98,563,486 School Purpose

\$ 3,157,360 Library Purpose

Total \$ 101,720,846 be and the same is hereby accepted.

RESOLVED that the sum of \$ 85,004,652 School Purpose

\$ 2,881,010 Library Purpose

Total \$ 87,885,662 be the remainder of

budget adopted as above and the amount which must be RAISED BY TAXATION (NET AMOUNT) for LAWRENCE UFSD (#15) of the Town of HEMPSTEAD, Nassau County, New York for the year 2015-16 be levied upon the taxable property of the said school district as said property has been certified to by the Assessor for the school year 2015-16.

RESOLVED, that the District Clerk of this School District is hereby authorized and directed, pursuant to Section 6-20.0 and amendments thereto of the Nassau County Administrative Code, to file a certified copy of these resolutions with the Nassau County Legislature and the Department of Assessment, Mineola, New York, on or before August 15th, 2015.

Signature of Board Members:

Mr. Murray Forman

Dr. Asher Mansdorf

Dr. David Sussman

Mr. Heshy Blachorsky

Mr. Abel Feldhamer

Mr. Michael Hatten

Mrs. Tova Plaut

Attest: Ms. Mohinder Bharaj

Dated: 8/3/2015

Trustees _____

LAWRENCE UNION FREE SCHOOL DISTRICT
BOARD OF EDUCATION

Enclosure V.B
August 3, 2015
Regular Meeting

2015-2016 BOARD MEETING SCHEDULE

All meetings are conducted in the Middle School and begin at 8:00 p.m. unless otherwise noted.

2015

| | |
|----------------------|--------------------------------|
| Monday, August 3 | Regular Meeting (Set Tax Levy) |
| Monday, September 21 | Regular Meeting |
| Monday, October 19 | Regular Meeting |
| Monday, November 23 | Regular Meeting |
| Monday, December 21 | Regular Meeting |

2016

| | |
|-------------------------|--|
| Monday, January 11 | Regular Meeting |
| Monday, February 8 | Regular Meeting |
| Monday, March 14 | Regular Meeting |
| Monday, April 11 | Regular Meeting(Adopt Budget & Property Tax Report Card) |
| Tuesday , May 3 | Budget Hearing/Special Meeting |
| Tuesday , May 17 | Annual Budget Vote |
| Monday, June 6 | Regular Meeting |
| Tuesday , July 5 | Annual Organizational Meeting |

Date Approved: _____

District Clerk: _____

WHEREAS, in or about 2010 the District entered into a contract with Long Island Mechanical of New York, Inc. to perform electrical work in connection with the renovation of science labs at Lawrence High School and the Broadway Campus; and

WHEREAS, Long Island Mechanical of New York, Inc. failed to complete the work as required under the contract; and

WHEREAS, pursuant to the performance bond posted by Long Island Mechanical of New York, Inc., the District timely notified Colonial Surety Company of the default and timely made demand for payment of the bond; and

WHEREAS, Colonial Surety Company has denied the District's claim for payment under the performance bond;

Now, due deliberation being had thereon, upon motion of _____, seconded by _____, it is hereby RESOLVED:

That counsel is authorized to commence litigation against Colonial Surety Company and any other necessary parties to recover the monies owed pursuant to the performance bond posted by Long Island Mechanical of New York, Inc., and to seek recovery of any costs and fees associated with such litigation.

Vote:

WHEREAS, the Superintendent of Schools has recommended the abolition of the position of Supervisor of Transportation and the restructuring and inclusion of the duties of that position in the newly to-be-created position of Assistant Superintendent for Business and Operations, the duties of which are more specifically enumerated in a separate memo from the Superintendent of Schools to the Board of Education; and

WHEREAS, the Board of Education has given due consideration to the aforementioned recommendation of the Superintendent of Schools.

Now, due deliberation being had thereon, upon motion of _____, seconded by _____, it is hereby RESOLVED:

(a) that the position of Supervisor of Transportation is hereby abolished, effective immediately; and

(b) that the position of Assistant Superintendent for Business and Operations is hereby created for reasons of efficiency and economy, effective immediately; which newly created shall include the duties and responsibilities of the former position of Supervisor of Transportation (which latter position is hereby abolished); and

(c) that Jeremy Feder, the incumbent Supervisor of Transportation is hereby appointed to the newly created position of Assistant Superintendent for Business and Transportation, effective immediately; and

(d) that Jeremy Feder's annual compensation shall be \$140,000 per year, retroactive to July 1, 2015; and

(e) that Jeremy Feder, by accepting the newly created position of Assistant Superintendent for Business and Operations, as a condition of such appointment, hereby relinquishes any claim to the previously existing, now abolished position of Supervisor of Transportation; except that: all of the conditions of employment contained in the letter of appointment to such previous transportation position shall continue, other than: 1) salary; 2) reference to sick days; and 3) life insurance.

(f) such appointment to the newly created position of Assistant Superintendent for Business and Operations shall be probationary for a full three (3) year period.

Vote:

On motion of _____, seconded by _____, the annual salary of Ann Pedersen as Deputy Superintendent for Academic Affairs is hereby established at \$200,000 for the period retroactive to July 1, 2015 through June 30, 2016, payable in accordance with the payroll schedule of the District, in equal proportional components, in arrears, subject to the continued employment of Ann Pedersen in such position during such period; with all other conditions of employment as have been previously established between the District and Deputy Superintendent Pedersen.

Vote: