

**SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
BOARD OF EDUCATION WORKSHOP MEETING**

BELLPORT MIDDLE SCHOOL

WEDNESDAY, JUNE 4, 2014

The meeting will begin at 6:15 p.m., for the possible purpose of considering a motion to enter executive session to discuss an appeal of a student suspension. If there is an executive session, the meeting will return to public session at approximately 7:30 p.m. to consider the agenda and all other items which may properly come before the Board of Education. The tentative agenda and supporting information for this meeting will be posted at www.southcountry.org once it becomes available.

- A. Call to Order
 - Executive Session (*if necessary*)
 - Pledge of Allegiance
- B. Emergency Evacuation Procedures
 - Smoke Free School District
- C. Board Consent Agenda – Approvals
 - 1. Minutes- Budget Vote/Annual District Meeting of May 20, 2014
 - 2. Minutes- Business Meeting of May 21, 2014
 - 3. Student Suspension Appeal
- D. Communications and Announcements
 - 1. 2013-14 Retirees
 - 2. 2014 Outgoing Board Members
- E. Public Commentary (Agenda Items Only)
- F. Items for Discussion/Action
- G. Board Consent Agenda – Curriculum and Instruction
 - 1. CSE/SCSE Minutes
 - 2. CPSE Minutes
- H. Board Consent Agenda – Personnel
 - 1. Tenure Recommendations
 - 2. Additional Work
 - 3. APPR Lead Evaluators Training and Certification
- I. Board Consent Agenda – Business
 - 1. Consultant Services Contract- The Institute for Children with Autism and Related Disorders, Inc.
 - 2. Technology upgrades
- J. Public Commentary (Non-Agenda Items)
- K. Closing Remarks by Board Members
- L. Adjournment

TAB #1

TAB #2

TAB #3

TAB #4

TAB #1

**BUDGET VOTE / ANNUAL DISTRICT MEETING PAGE 087 MAY 20, 2014
SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
BOARD OF EDUCATION
MINUTES**

The polls, located at Bellport Middle School, 35 Kreamer Street, Bellport, New York, officially opened at 7:00 a.m. by the District Clerk, Nancy Poulos. Voting for Proposition I, and the Board of Education Trustees began. The polls officially closed at 9:00 p.m., at which time a tally of the votes were taken. Final results from the Voting Machines and Official Absentee Ballots were recorded as follows:

PROPOSITION NO. 1

Shall the South Country Central School District, Suffolk County, New York, budget for the fiscal year 2014-2015 in the amount of \$122,033,676 be adopted and the requisite portion thereof be raised by taxation on the taxable property of the District?

The Proposition was APPROVED by the voters.

<u>YES</u>	<u>NO</u>	<u>%</u>
1,496	624	71

BOARD OF EDUCATION TRUSTEES

To elect THREE (3) Members of the Board of Education for three-year terms ending June 30, 2017;

<u>CANDIDATE</u>	<u># OF VOTES</u>
Danielle Skelly *	1,237
Allison Stines *	1,103
Antoinette Huffine *	1,076
Regina Hunt	913
Jeannette Mistler	714
Anthony Griffin – <i>Write In</i>	82
Satchel Johnson – <i>Write In</i>	5
Other Write In	14

*Danielle Skelly, Allison Stines and Antoinette Huffine were elected to three year terms as trustees on the South Country School District Board of Education, effective July 1, 2014.

TOTAL NUMBER OF VOTES COUNTED: 2,146

Members of the Board of Registry: Election Chairperson, District Clerk, and Inspectors:

Allison Neumann – Chairperson Nancy Poulos – District Clerk

Inspectors

Joan Blum	Kathleen Kocher	Toni Risolo
Patricia Bragoli	Kathleen Leone	Ann Vergona
Joanne Colosa	Dawn Moore	Rose Ventiere
Mary Dunbar	Paul Neumann	
LaNel Kavander	Michael Risolo	

Respectfully submitted,

Nancy Poulos

District Clerk

**BUSINESS MEETING PAGE 088 MAY 21, 2014
SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
BOARD OF EDUCATION
MINUTES**

A. CALL TO ORDER

Board President Chris Picini called a Business Meeting of the Board of Education to order at 6:35 p.m. The meeting took place at the South Haven School, 29714 Montauk Hwy, Brookhaven, NY.

Board of Education Members Present

Victor Correa	Julio Morales (<i>arrived 6:43 pm</i>)
Rocco DeVito	Chris Picini
Lisa Di Santo Grossman	Rob Powell
Carol Herrmann	Barbara Schatzman (<i>arrived 6:38 pm</i>)
Jeannette Mistler (<i>arrived 6:40 pm</i>)	Vanessa Vaughan, <i>Student Ex-Officio</i> .

Others Present: Superintendent Dr. Joseph Giani, Nelson Briggs, Charles Delargy, Margaret Evers, Robert McIntyre, Tim Hogan, Brian Ginty, School Attorney, Douglas Spencer.

EXECUTIVE SESSION

A motion (Herrmann / DeVito) to enter Executive Session at 6:36 pm to discuss a request from a former employee, an update regarding an investigation at a school building, a 3020a case, Part 83 investigation and the Superintendent's evaluation.

VOTE: *Motion carried unanimously.* 6-Yes, 0-No, Absent (Mistler, Morales, Schatzman).

Public session reconvened at 7:50 pm.

Pledge of Allegiance

Trustee Mistler led all present in the Pledge of Allegiance to the flag.

B. EMERGENCY EVACUATION PROCEDURE / SMOKE-FREE SCHOOL DISTRICT

Board President Picini discussed the exits to be used in the event of an emergency and reminded all present that the South Country School District is a smoke-free District, with smoking prohibited in all buildings and on school grounds.

C. BOARD CONSENT AGENDA - APPROVALS

A motion (Correa / DeVito) to approve the following:

1. Minutes - Workshop meeting of April 23, 2014

VOTE: *Motion carried unanimously.* 9-Yes, 0-No.

A motion (Herrmann / DeVito) to approve the following:

2. Minutes – Budget Hearing of May 7, 2014

VOTE: *Motion carried.* 7-Yes, 0-No, 2-Abstain (Correa, Schatzman).

A motion (DeVito/Herrmann) to approve the following:

3. Treasurer's Report- April, 2014
4. Claims Report- February, 2014
5. NYSSBA's Area 12 Director Election

VOTE: *Motion carried unanimously.* 9-Yes, 0-No.

A motion (Morales / DeVito) to approve the following:

6. **BE IT RESOLVED**, the Board of Education hereby accepts the determination and penalty of the Hearing Officer in connection with a proceeding brought pursuant to Section 3020-a of the Education Law under SED File #14,616.

VOTE: *Motion carried unanimously.* 9-Yes, 0-No.

D. COMMUNICATIONS AND ANNOUNCEMENTS

Dr. Gianì

- The 2014-2015 budget passed overwhelmingly by 71%. Thanks and gratitude to the community for their support.
- Thanks to Officer Acevedo and the SCPD for hosting a Basketball Clinic at Frank P. Long School.
- Congratulations to our Middle School and High School athletes who participated in the Special Olympics Spring Games held at South Hampton. They will be honored at the June 18th Board meeting.

Board of Education

- Congratulations to Antoinette Huffine, Danielle Skelly and Allison Stines, who were elected as trustees to the Board of Education.
- Thanks to all who voted and supported the budget. Thanks to the Superintendent, his Cabinet, Administration and all District staff involved in putting it all together.
- Special thanks and appreciation to our departing Board members for their service to the community.
- Thanks to Mr. Finnegan and Mrs. Stiriz for the 3rd Grade Choral Performances at both Brookhaven and Kreamer St Elementary Schools. They are a wonderful example of our music program.
- The FPL Author and Illustrator Night was inspiring, with a wide array of genre and niches.
- Thanks to Mr. Ginty, and the Middle School Art Dept. for the wonderful Art Display at the Middle School yesterday .
- The High School held a blood drive and is now less than 20 pints away from the 5,000 pt goal.
- The Exit Poll done by the AP Government students at the Budget Vote was a great success. The poll was more in-depth and received great feedback from the voters. The students will be sharing the results with the Board once they're complete.

6th Grade Science Fair Winners

Science Chair Kimberly Morris and teachers Craig Surrusco and Liz Orsino, acknowledged and presented the following students with certificates in recognition of their placement in the Science Fair.

6th Grade Science Fair Winners / Representatives for the 2014 Brookhaven National Lab Science Fair

Troy J. Sica
Alexis Spence.

Runners Up:

Haley Herrmann	Samantha Porche
Myriam Ibarra	Aidan Sawyer

Athletic Achievement Awards

Athletic Director, Bob McIntyre, thanked the Board for their support of our Athletic Program and acknowledged the following student athletes for their outstanding achievements in athletics:

Winter 4 x 800 Relay Team All County:

Nick Constantino, Chris Swenson, Thomas Gassner, Ethan Bellante.

Girls' Basketball: Arella Guirantes – All League, All County, All Long Island, All State.

BUSINESS MEETING PAGE 090 MAY 21, 2014

Board President Picini announced a brief recess at 8:20 pm to permit the students to leave. The meeting resumed at 8:25pm.

E. PUBLIC COMMENTARY (AGENDA ITEMS ONLY)

Ron Kinsella (*resident*): Noted that District's flags should have been flown half staff on May 5th due to a soldier killed in action, asked that minutes include comments made during public participation, reminded the Board not to forget the taxpayers, and thanked Trustees Correa and Schatzman, for keeping their word and supporting both kids and taxpayers.

F. ITEMS FOR DISCUSSION / ACTION

A motion (Herrmann / DeVito) to approve the following:

1. 2014-2015 Board Meeting Calendar

VOTE: *Motion carried.* 6-Yes, 0-No, 3-Abstain (Correa, Mistler, Schatzman).

G. BOARD CONSENT AGENDA – CURRICULUM AND INSTRUCTION

A motion (Morales / DeVito) to approve the following items:

1. CSE / SCSE Minutes
2. CPSE Minutes

VOTE: *Motion carried unanimously.* 9-Yes, 0-No.

H. BOARD CONSENT AGENDA – PERSONNEL

A motion (Herrmann / Powell) to approve the following personnel items, as noted on the attached personnel agenda:

1. Resignations/Retirements/ Terminations/Leave of Absence/ Return from Leave of Absence
2. Non-Instructional New Appointments
3. Additional Work
4. Substitutes

VOTE: *Motion carried unanimously.* 9-Yes, 0-No.

I. BOARD CONSENT AGENDA – BUSINESS

A motion (Mistler / Powell) to approve the following Business Items:

1. Health Services Contracts:
 - a. Three Village Central School District TAB #5
 - b. Patchogue-Medford UFSD
2. Education Services contract with Crotched Mountain Rehabilitation Center
3. \$1,000 donation for the Captain J.P. Roberge & Dorothy Roberge Scholarships
4. Items for Disposal:
 - a. Refrigerator/Freezer- Bellport Middle School
 - b. Fryer- Bellport High School
5. Driver and Traffic Safety Education Bid 2013-08- All Suffolk Auto School
6. Vision Services Contracts:
 - a. Northport-East Northport Schools
 - b. Three Village Central School District
7. Consultant Services Contract with Clay Cook, Sound Educational and Psychological Services, PS, Inc., pending contract approval

VOTE: *Motion carried unanimously.* 9-Yes, 0-No.

J. PUBLIC COMMENTARY (NON-AGENDA ITEMS)

None.

K. CLOSING REMARKS BY BOARD MEMBERS

- Status on interview process for Director of Student Support Services and Curriculum, Instruction and Accountability.
- Plan for South Haven building.
- Board will miss its three departing members.
- More implementation of technology districtwide.

Dr. Giani announced that the BTA will be hosting a reception at the June 4th Board meeting to honor teachers receiving tenure, our retirees and parting Board trustees.

EXECUTIVE SESSION

A motion (Herrmann / Morales) to enter Executive Session at 8:45 pm to discuss the Superintendent evaluation process.

VOTE: *Motion carried unanimously.* 9-Yes, 0-No.

Public session reconvened at 9:35 pm.

L. ADJOURNMENT

A motion (Herrmann / Correa) to adjourn the meeting at 9:35 pm.

VOTE: *Motion carried unanimously.* 9-Yes, 0-No.

Respectfully submitted,

Nancy Poulos

Nancy Poulos
District Clerk

Attachments

A-D-D-E-N-D-U-M

APPEAL DENIED IN ITS ENTIRETY

C.3.A WHEREAS, the Board of Education has reviewed the record of a disciplinary proceeding pursuant to Education Law §3214 (3)(c) concerning a certain Student “A”;

WHEREAS, the Board of Education has duly deliberated concerning the record of said proceeding and considered the arguments raised by the appellant parent of Student “A”.

NOW, THEREFORE BE IT RESOLVED, that the Board of Education hereby denies the appeal of the parent of Student “A” in its entirety and affirms the decision of the Superintendent of Schools, and further directs that the District Clerk notify the Parent of this determination.

APPEAL DENIED BUT PENALTY MODIFIED (MORE OR LESS)

C.3.B WHEREAS, the Board of Education has reviewed the record of a disciplinary proceeding pursuant to Education Law §3214 (3)(c) concerning a certain Student “A”;

WHEREAS, the Board of Education has duly deliberated concerning the record of said proceeding and considered the arguments raised by the appellant parent of Student “A”.

NOW, THEREFORE BE IT RESOLVED, that the Board of Education hereby affirms the decision of the Superintendent of Schools with regard to his findings of the student’s guilt, but hereby modifies the Superintendent’s decision regarding penalty by imposing a suspension out of school through _____, 20__, and further directs that the District Clerk notify the student of this determination.

APPEAL GRANTED IN ITS ENTIRETY

C.3.C WHEREAS, the Board of Education has reviewed the request record of a disciplinary proceeding pursuant to Education Law §3214 (3)(c) concerning a certain Student “A”;

WHEREAS, the Board of Education has duly deliberated concerning the request record of said proceeding and considered the arguments raised by the appellant parent of Student “A”.

NOW, THEREFORE BE IT RESOLVED, that the Board of Education hereby grants the appeal of the parent of Student “A” in its entirety and directs that the Student’s record be expunged of any reference to said suspension, and further directs that the District Clerk notify the student of this determination.

NEW HEARING ORDERED

C.3.D WHEREAS, the Board of Education is in receipt of an appeal from a proceeding held pursuant to Education Law §3214 regarding Student “A”; and

WHEREAS, the Board has reviewed the record of said disciplinary proceeding and duly deliberated and considered the arguments raised by the Parent of Student “A”; and

WHEREAS, the Board has been advised of the existence of evidence that was unavailable at the time of said proceeding and that may have affected the outcome of the same

NOW, THEREFORE BE IT RESOLVED, the Board of Education hereby denies the Parent’s appeal and remands the matter to the Superintendent of Schools and directs that a new hearing be conducted with respect to Student “A”.

TAB #2

South Country Central School District



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: 6/4/2014

OFFICE OF ORIGIN: *Office of Curriculum, Instruction & Technology*

DATE MATERIAL SUBMITTED: 6/3/2014

CATEGORY OF ITEM: Action

TITLE: *CSE, SCSE & CPSE Recommendations*

Request for approval of the following CSE/SCSE & CPSE recommendations:

G.1.

CSE/SCSE	006702422	CSE/SCSE	101170008
CSE/SCSE	082100002	CSE/SCSE	081840000
CSE/SCSE	100620000	CSE/SCSE	112440008
CSE/SCSE	072470022	CSE/SCSE	100490001
CSE/SCSE	083290003	CSE/SCSE	081680000
CSE/SCSE	122231041	CSE/SCSE	093200000
CSE/SCSE	092120000	CSE/SCSE	071370005
CSE/SCSE	111590001	CSE/SCSE	052940000
CSE/SCSE	052940001	CSE/SCSE	060550000
CSE/SCSE	072060002	CSE/SCSE	121950003
CSE/SCSE	080020000	CSE/SCSE	121770001
CSE/SCSE	007601356	CSE/SCSE	051510002
CSE/SCSE	008200075	CSE/SCSE	100970001
CSE/SCSE	051650018	CSE/SCSE	062480003
CSE/SCSE	052410003	CSE/SCSE	071060000
CSE/SCSE	061730001	CSE/SCSE	082460005
CSE/SCSE	008200013	CSE/SCSE	092370018
CSE/SCSE	103540001	CSE/SCSE	052350012
CSE/SCSE	072220008	CSE/SCSE	052070000
CSE/SCSE	062480004	CSE/SCSE	051650019
CSE/SCSE	121100001	CSE/SCSE	062360008
CSE/SCSE	121210001	CSE/SCSE	007601355
CSE/SCSE	006801592	CSE/SCSE	007600579
CSE/SCSE	103120002	CSE/SCSE	091490002
CSE/SCSE	006702362	CSE/SCSE	007601159
CSE/SCSE	052940027	CSE/SCSE	062470007
CSE/SCSE	007601017	CSE/SCSE	006801382
CSE/SCSE	111920003	CSE/SCSE	051440002
CSE/SCSE	006702422	CSE/SCSE	007601030

WAB

South Country Central School District



G.2.

CPSE	122230049	CPSE	112940000
CPSE	122230325	CPSE	122230442
CPSE	121030001	CPSE	122190004
CPSE	122231153	CPSE	122231146
CPSE	122230504	CPSE	122230656
CPSE	122230863	CPSE	122230534
CPSE	122230331	CPSE	122230326
CPSE	122230316	CPSE	122230427
CPSE	122230563	CPSE	122231088
CPSE	122231087	CPSE	122230840
CPSE	122231003	CPSE	122230688
CPSE	122231051	CPSE	122231140
CPSE	122231044	CPSE	122230458
CPSE	122230436	CPSE	122230556
CPSE	122231057	CPSE	122231181

South Country Central School District



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: June 4, 2014

OFFICE OF ORIGIN: Student Support Services

DATE MATERIAL SUBMITTED: May 27, 2014

CATEGORY OF ITEM: Action

TITLE: CSE/SCSE Recommendations

STAFF RECOMMENDATION:

Date:	Location:	# of Students
05/22/14	Student Support Services	1
05/22/14	Bellport High School	1
05/22/14	Bellport Middle School	1
05/20/14	Bellport High School	1
05/20/14	Student Support Services	1
05/15/14	Bellport Middle School	1
05/15/14	Kreamer Street Elementary	4
05/14/14	Bellport Middle School	1
05/14/14	Brookhaven Elementary	2
05/13/14	Brookhaven Elementary	1
05/12/14	Kreamer Street Elementary	1
05/09/14	Kreamer Street Elementary	1
05/09/14	Brookhaven Elementary	1
05/08/14	Bellport High School	1
05/08/14	Frank P. Long Intermediate	1
05/05/14	Brookhaven Elementary	1

STAFF RECOMMENDATION:

Date:	Location:	# of Students
04/24/14	Frank P. Long	5
04/23/14	BOCES	1
04/14/14	Bellport Middle School	1
04/08/14	BOCES	3
04/07/14	BOCES	4
04/07/14	Frank P. Long Intermediate	3
04/03/14	BOCES	3
04/02/14	BOCES	5
04/01/14	BOCES	3
03/21/14	Bellport High School	1
03/17/14	Bellport High School	1
02/11/14	Bellport High School	5
02/10/14	Bellport High School	3

BACKGROUND RATIONALE: Recommendation of the CSE/SCSE

Not an official record; subject to change

South Country Central School District



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: 6/4/14

OFFICE OF ORIGIN: Student Support Services, Southaven School

DATE MATERIAL SUBMITTED: 5/27/14

CATEGORY OF ITEM: Action

TITLE: CPSE Recommendations

STAFF RECOMMENDATION:

Date of CPSE meeting	No. of Students
3/28/14	4
4/24/14	2
5/1/14	1
5/5/14	6
5/6/14	1
5/8/14	5
5/9/14	4
5/13/14	2
5/14/14	3
5/16/14	1
5/21/14	2

BACKGROUND RATIONALE: Recommendations of the CPSE

Not an official record; subject to change

TAB #3

SOUTH COUNTRY CENTRAL SCHOOL DISTRICT
East Patchogue, New York

Memo To: Dr. Joseph Giani, Superintendent of Schools
From: Nelson C. Briggs, Assistant Superintendent for Human Resources
Date: May 28, 2014
Subject: Human Resources Personnel Changes June 4, 2014

Administration recommends approval of the following changes in Personnel:

H.1 Approve Tenure Recommendations

No.	Name	Building	Effective Date	Certification
1.1		BRK	7/1/14	Principal
1.2		BHS	9/1/14	LOTE
1.3		BHS	9/1/14	Family and Consumer Sciences
1.4		BHS	9/1/14	Guidance Counselor
1.5		BHS	6/27/14	Technology
1.6		BHS	9/1/14	LOTE
1.7		BRK	9/1/14	Special Education
1.8		KRM	9/24/14	Special Education
1.9		KRM	9/1/14	Teaching Assistant
1.10		KRM	9/1/14	Teaching Assistant
1.11		KRM	9/26/14	Teaching Assistant

Previously Tenured - No Action

Name	Building	Effective Date	Certification
	BRK	10/18/13	Elementary
	BRK	10/21/13	Teaching Assistant
	BMS	12/6/13	Speech Pathologist
	BMS	11/8/13	Teaching Assistant
	BRK	11/8/13	Teaching Assistant
	BHS	1/3/14	School Social Worker
	BHS	4/7/14	Social Studies

H.2 Approve Additional Work

Special Education for CSE and/or CPSE Summer Work					
Funded through IDEA 611 Grant					
No.	Unit	Name	Assignment	Effective Date	Salary
2.1	BTA		School Social Worker (1 of 2) - Up to a maximum of 50 hours	7/1/14-8/30/14	\$55.79/hr.
2.2	BTA		School Social Worker (2 of 2) - Up to a maximum of 50 hours	7/1/14-8/30/14	\$52.12/hr.
2.3	BTA		Teacher-Special Education (1 of 2) - Not to exceed 15 days	7/1/14-8/30/14	\$90.40/hr.
2.4	BTA		Teacher-Special Education (2 of 2) - Not to exceed 15 days	7/1/14-8/30/14	\$57.63/hr.
2.5	BTA		Teacher-Speech Therapist (1 of 4) - Up to a maximum of 25 hours	7/1/14-8/30/14	\$46.60/hr.
2.6	BTA		Teacher-Speech Therapist (2 of 4) - Up to a maximum of 25 hours	7/1/14-8/30/14	\$63.48/hr.
2.7	BTA		Teacher-Speech Therapist (3 of 4) - Up to a maximum of 25 hours	7/1/14-8/30/14	\$82.88/hr.
2.8	BTA		Teacher-Speech Therapist (4 of 4) - Up to a maximum of 25 hours	7/1/14-8/30/14	TBD
2.9	BTA		Teachers-Special Education & General Education (representatives) - Up to a maximum of 360 hours	7/1/14-8/30/14	\$49.00/hr.
2.10	BTA		Teacher-School Psychologist - Up to a maximum of 30 days	7/1/14-8/30/14	\$57.63/hr.
2.11	BTA		Teacher-School Psychologist (1 of 5) - Up to a maximum of 20 hours	7/1/14-8/30/14	\$90.20/hr.
2.12	BTA		Teacher-School Psychologist (2 of 5) - Up to a maximum of 20 hours	7/1/14-8/30/14	\$57.63/hr.
2.13	BTA		Teacher-School Psychologist (3 of 5) - Up to a maximum of 20 hours	7/1/14-8/30/14	\$42.62/hr.
2.14	BTA		Teacher-School Psychologist (4 of 5) - Up to a maximum of 20 hours	7/1/14-8/30/14	\$63.68/hr.
2.15	BTA		Teacher-School Psychologist (5 of 5) - Up to a maximum of 20 hours	7/1/14-8/30/14	TBD
Special Education-Homeless Liaison Summer Program					
Funded through General Fund					
No.	Unit	Name	Assignment	Effective Date	Salary
2.16	BTA		School Social Worker - Up to a total of 25 days	7/1/14-8/30/14	\$46.60/hr.

Special Education Extended School Year (ESY)

Funded through General Fund/Special Aid Fund

<i>No.</i>	<i>Unit</i>	<i>Name</i>	<i>Assignment</i>	<i>Effective Date</i>	<i>Salary</i>
2.17	BTA		School Social Worker (1 of 2) - Five days a week, as per students' IEP	7/7/14-8/15/14	TBD
2.18	BTA		School Social Worker (2 of 2) - Five days a week, as per students' IEP	7/7/14-8/15/14	TBD
2.19	BTA		School Psychologist - Up to a maximum of 50 hours	7/7/14-8/15/14	\$57.63/hr.
2.20	BTA		Teacher-Visually Impaired and Blind - Hours per day & days per week as per students' IEP	7/7/14-8/15/14	\$92.24/hr.
2.21	BTA		Teacher-Speech Therapist (1 of 2) - Five days a week, as per students' IEP	7/7/14-8/15/14	\$63.48/hr.
2.22	BTA		Teacher-Speech Therapist (2 of 2) - Five days a week, as per students' IEP	7/7/14-8/15/14	\$46.60/hr.
2.23	BTA		Teacher-Special Education (12:1:1) - Up to 3 hours per day, five days per week	7/7/14-8/15/14	\$59.00/hr.
2.24	BTA		Teacher-Special Education (12:1:1) - Up to 3 hours per day, five days per week	7/7/14-8/15/14	\$59.00/hr.
2.25	BTA		Teacher-Special Education (12:1:1) - Up to 3 hours per day, five days per week	7/7/14-8/15/14	\$59.00/hr.
2.26	BTA		Teacher-Special Education (12:1:1) - Up to 3 hours per day, five days per week	7/7/14-8/15/14	\$59.00/hr.
2.27	BTA		Teacher-Special Education (12:1:1) - Up to 3 hours per day, five days per week	7/7/14-8/15/14	\$59.00/hr.
2.28	BTA		Teacher-Special Education (ELA) - Up to 90 minutes per day, five days per week	7/7/14-8/15/14	\$53.96/hr.
2.29	BTA		Teacher-Special Education (ELA) - Up to 90 minutes per day, five days per week	7/7/14-8/15/14	\$61.31/hr.
2.30	BTA		Teacher-Special Education (ELA) - Up to 90 minutes per day, five days per week	7/7/14-8/15/14	TBD
2.31	BTA		Teacher-Special Education (Math) - Up to 90 minutes per day, five days per week	7/7/14-8/15/14	\$38.95/hr.
2.32	BTA		Teacher-Special Education (Math) - Up to 90 minutes per day, five days per week	7/7/14-8/15/14	\$33.43/hr.
2.33	BTA		Teacher-Special Education (8:1:3) - Up to 5.5 hours per day, five days per week	7/7/14-8/15/14	\$56.22/hr.
2.34	BTA		Teacher-Special Education (8:1:3) - Up to 5.5 hours per day, five days per week	7/7/14-8/15/14	\$56.22/hr.
2.35	BTA		Teacher-Special Education (8:1:3) - Up to 5.5 hours per day, five days per week	7/7/14-8/15/14	\$56.22/hr.
2.36	BTA		Teacher-Special Education (8:1:3) - Up to 5.5 hours per day, five days per week	7/7/14-8/15/14	\$56.22/hr.
2.37	BTAA		Teaching Assistant (8:1:3) - Up to 5.5 hours per day, five days per week	7/7/14-8/15/14	\$16.26/hr.
2.38	BTAA		Teaching Assistant (8:1:3) - Up to 5.5 hours per day, five days per week	7/7/14-8/15/14	\$23.89/hr.
2.39	BTAA		Teaching Assistant (8:1:3) - Up to 5.5 hours per day, five days per week	7/7/14-8/15/14	\$23.89/hr.
2.40	BTAA		Teaching Assistant (8:1:3) - Up to 5.5 hours per day, five days per week	7/7/14-8/15/14	\$21.03/hr.
2.41	BTAA		Teaching Assistant (8:1:3) - Up to 5.5 hours per day, five days per week	7/7/14-8/15/14	\$16.26/hr.
2.42	BTAA		Teaching Assistant (8:1:3) - Up to 5.5 hours per day, five days per week	7/7/14-8/15/14	\$15.88/hr.
2.43	BTAA		Teaching Assistant (8:1:3) - Up to 5.5 hours per day, five days per week	7/7/14-8/15/14	\$16.26/hr.
2.44	BTAA		Teaching Assistant (8:1:3) - Up to 5.5 hours per day, five days per week	7/7/14-8/15/14	\$16.96/hr.
2.45	BTAA		Teaching Assistant (8:1:3) - Up to 5.5 hours per day, five days per week	7/7/14-8/15/14	\$16.26/hr.
2.46	BTAA		Teaching Assistant (8:1:3) - Up to 5.5 hours per day, five days per week	7/7/14-8/15/14	\$14.40/hr.
2.47	BTAA		Teaching Assistant (8:1:3) - Up to 5.5 hours per day, five days per week	7/7/14-8/15/14	\$23.89/hr.
2.48	BTAA		Teaching Assistant (8:1:3) - Up to 5.5 hours per day, five days per week	7/7/14-8/15/14	\$22.88/hr.
2.49	BTAA		Teaching Assistant (8:1:3) - Up to 5.5 hours per day, five days per week	7/7/14-8/15/14	\$14.40/hr.
2.50	BTAA		Teaching Assistant (8:1:3) - Up to 5.5 hours per day, five days per week	7/7/14-8/15/14	\$16.26/hr.
2.51	BTAA		Teaching Assistant (8:1:3) - Up to 5.5 hours per day, five days per week	7/7/14-8/15/14	\$16.96/hr.
2.52	BTAA		Teaching Assistant (8:1:3) - Up to 5.5 hours per day, five days per week	7/7/14-8/15/14	\$15.88/hr.
2.53	BTAA		Teaching Assistant (12:1:1) - Up to 3 hours per day, five days per week	7/7/14-8/15/14	\$16.96/hr.
2.54	BTAA		Teaching Assistant (12:1:1) - Up to 3 hours per day, five days per week	7/7/14-8/15/14	\$14.40/hr.
2.55	BTAA		Teaching Assistant (12:1:1) - Up to 3 hours per day, five days per week	7/7/14-8/15/14	\$23.89/hr.
2.56	BTAA		Teaching Assistant (12:1:1) - Up to 3 hours per day, five days per week	7/7/14-8/15/14	\$23.89/hr.
2.57	BTAA		Teaching Assistant (12:1:1) - Up to 3 hours per day, five days per week	7/7/14-8/15/14	\$17.68/hr.
2.58	BTAA		Teaching Assistant (12:1:1) - Up to 3 hours per day, five days per week	7/7/14-8/15/14	\$18.44/hr.
2.59	BTAA		Teaching Assistant (12:1:1) - Up to 3 hours per day, five days per week	7/7/14-8/15/14	\$23.89/hr.
2.60	BTAA		Teaching Assistant (12:1:1) - Up to 3 hours per day, five days per week	7/7/14-8/15/14	\$17.90/hr.
2.61	BTAA		Teaching Assistant (12:1:1) - Up to 3 hours per day, five days per week	7/7/14-8/15/14	\$15.22/hr.
2.62	BTAA		Teaching Assistant (12:1:1) - Up to 3 hours per day, five days per week	7/7/14-8/15/14	\$20.10/hr.
2.63	BTAA		Special Education Aide (12:1:1) - Up to 3 hours per day, five days per week	7/7/14-8/15/14	\$16.56/hr.
2.64	BTAA		Special Education Aide (12:1:1) - Up to 3 hours per day, five days per week	7/7/14-8/15/14	\$19.54/hr.
2.65	BTAA		Special Education Aide (12:1:1) - Up to 3 hours per day, five days per week	7/7/14-8/15/14	\$17.50/hr.
2.66	BTAA		Special Education Aide (12:1:1) - Up to 3 hours per day, five days per week	7/7/14-8/15/14	\$18.99/hr.
2.67	BTAA		Special Education Aide (12:1:1) - Up to 3 hours per day, five days per week	7/7/14-8/15/14	\$15.68/hr.
2.68	BTAA		Special Education Aide (12:1:1) - Up to 3 hours per day, five days per week	7/7/14-8/15/14	\$17.50/hr.
2.69	BTAA		Special Education Aide (12:1:1) - Up to 3 hours per day, five days per week	7/7/14-8/15/14	\$17.50/hr.
2.70	BTAA		Special Education Aide (12:1:1) - Up to 3 hours per day, five days per week	7/7/14-8/15/14	\$13.02/hr.
2.71	BTAA		Special Education Aide (12:1:1) - Up to 3 hours per day, five days per week	7/7/14-8/15/14	\$19.54/hr.
2.72	BTAA		Special Education Aide (8:1:3) - Up to 5.5 hours per day, five days per week	7/7/14-8/15/14	\$19.54/hr.
2.73	BTAA		Special Education Aide (8:1:3) - Up to 5.5 hours per day, five days per week	7/7/14-8/15/14	\$16.56/hr.
2.74	BTAA		Special Education Aide (8:1:3) - Up to 5.5 hours per day, five days per week	7/7/14-8/15/14	\$19.54/hr.

No.	Unit	Name	Assignment	Effective Date	Salary
2.75	CSEA		School Nurse - Up to three hours per day, five days per week. <i>Shared position 1 of 3 - not to exceed a combined total of 30 days.</i>	7/7/14-8/15/14	\$34.08/hr.
2.76	CSEA		School Nurse - Up to three hours per day, five days per week. <i>Shared position 2 of 3 - not to exceed a combined total of 30 days.</i>	7/7/14-8/15/14	\$40.03/hr.
2.77	CSEA		School Nurse - Up to three hours per day, five days per week. <i>Shared position 3 of 3 - not to exceed a combined total of 30 days.</i>	7/7/14-8/15/14	\$39.25/hr.

STLE 3 Grant

No.	Unit	Name	Assignment	Effective Date	Salary
2.78	NC		Mentor for Teacher Leaders & Coaches (Secondary)	04/24/14-6/30/14	\$7,500 (<i>prorated</i>)
2.79	NC		Mentor for Teacher Leaders & Coaches (Elementary)	04/24/14-6/30/14	\$7,500 (<i>prorated</i>)

H.3 APPR LEAD EVALUATORS TRAINING AND CERTIFICATION

No.	Lead Evaluator	Type	Effective Date
3.1		Principal & Teacher	2013-2014
3.2		Principal & Teacher	2013-2014
3.3		Principal & Teacher	2013-2014
3.4		Teacher	2013-2014
3.5		Teacher	2013-2014
3.6		Teacher	2013-2014
3.7		Teacher	2013-2014
3.8		Teacher	2013-2014
3.9		Teacher	2013-2014

LEGEND

Schools/Buildings

BHS = Bellport High School
 BMS = Bellport Middle School
 FPL = Frank P. Long Intermediate
 BRK = Brookhaven Elementary
 KRM = Kreamer Street Elementary

VWC = Verne W. Critz Elementary
 SHS = South Haven School
 SSS = Student Support Services
 DSW = District Wide
 CO = Central Office

BTA = Teachers
 BTAA = TA/Aides/Monitors
 SCAA = Directors/Principals/AP
 SEC = Security

Unit/Group

CSEA = Clerical/B&G/Nurses
 STU = Student Worker
 VOL = Volunteer
 NC = Non Contractual

TAB #4

South Country Central School District



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: June 4, 2014

OFFICE OF ORIGIN: Business Office

DATE MATERIAL SUBMITTED: May 27, 2014

CATEGORY OF ITEM: Action

1. Consultant Services Contract with The Institute for Children with Autism and Related Disorders, Inc.
2. Technology upgrades Resolution

BACKGROUND RATIONALE:

Not an official record; subject to change

CONSULTANT SERVICES CONTRACT

This Agreement is entered into this _____ day of _____, 200____ by and between the Board of Education of the South Country Central School District (hereinafter the "DISTRICT"), having its principal place of business for the purpose of this Agreement at 189 Dunton Ave., East Patchogue, New York, and The Institute for Children with Autism and Related Disorders, Inc. (hereinafter "CONSULTANT"), having its principal place of business for the purpose of this Agreement at 1380 Roanoke Ave., Riverhead, New York.

A. TERM

The term of this Agreement shall be from July 1, 2014 through June 30, 2015 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. 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 this services set forth on the attached Quote Sheet, incorporated by reference herein and made a part of this agreement.
2. The CONSULTANT shall provide the services set forth in this Agreement to those student(s) referred by the DISTRICT in writing.
3. 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. Prompt written notice shall be given by the DISTRICT to the CONSULTANT upon any modification of a student's IEP.
4. 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.
5. 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.
6. CONSULTANT shall comply with all applicable provisions of the Safe Schools Against Violence in Education (SAVE) Act, including, but not limited to background checks and fingerprinting of all staff directly providing services to students. All persons providing services to the DISTRICT pursuant to this Agreement must receive clearance for employment by the New York State Education Department prior to the provision of such services.
7. 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.
8. Upon execution of this Agreement, CONSULTANT shall provide copies of required licenses/certifications of all professionals providing services to student(s) under this Agreement. In the event that the required license/certification of any agent or employee of CONSULTANT providing services under this Agreement is revoked, terminated,

suspended, or otherwise impaired, CONSULTANT shall immediately notify the DISTRICT in accordance with the requirements for all notices pursuant to this Agreement set forth below.

9. DISTRICT reserves the right to reject any of the CONSULTANT'S staff, which the DISTRICT, at its sole discretion, may deem unqualified.
10. CONSULTANT shall observe and comply with all applicable DISTRICT Policies and Regulations while on the grounds of the DISTRICT or providing services pursuant to this Agreement.
11. CONSULTANT shall provide all services pursuant to this Agreement in a competent, professional and timely manner.
12. CONSULTANT will work cooperatively with the Committee on Special Education (CSE), the Committee on Pre-School Special Education (CPSE), the DISTRICT'S administrative staff and medical staff. The CONSULTANT shall make relevant personnel available to participate in meetings of the DISTRICT'S CSE or CPSE when appropriate, upon reasonable prior notice to the CONSULTANT of such meetings.
13. CONSULTANT shall maintain records, logs and/or reports 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. The DISTRICT shall have the right to examine any or all records or accounts maintained and/or created by the CONSULTANT in connection with this Agreement, and upon request shall be entitled to copies of same.
14. Both parties to this Agreement understand that they may receive and/or come into contact with protected health information as defined by the Health Insurance Portability and Accountability Act of 1996 (HIPAA). The parties hereby acknowledge their respective responsibilities pursuant to HIPAA and shall comply with said Regulations, if applicable.
15. Both parties, their employees, and/or agents agree that all information obtained in connection with the services performed pursuant to this Agreement is deemed confidential information. Both parties, their employees, and/or agents shall not use, publish, discuss, disclose or communicate the contents of such information, directly or indirectly with third parties, except as provided for in this Agreement. Both parties further agree that any information received by either party's employees and/or agents in connection with this Agreement which concerns the personal, financial, or other affairs of the parties, their employees, agents, and/or students will be treated as confidential and will not be revealed to any other persons, firms, organizations, or third parties. In addition, both parties agree that information concerning any student covered by the terms of this Agreement shall not be released except as provided for by applicable law, rule, or regulation, including but not limited to the Family Educational Rights and Privacy Act (FERPA).
16. CONSULTANT shall attempt to provide substitute coverage in the event of the absence of the regularly scheduled service provider. The services of the substitute provider shall be in accordance with all terms and conditions of this Agreement.
17. In the event that the parent or person in parental relation to a student(s) receiving services pursuant to this Agreement initiates litigation in connection with such services, CONSULTANT shall promptly give written notice of same to the DISTRICT.

18. Insurance:

- a. CONSULTANT, at its sole expense, shall procure and maintain such policies of commercial general liability, malpractice and other insurance as shall be necessary to insure the CONSULTANT and the DISTRICT, including the Board of Education, employees and volunteers, 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 Dollars (\$1,000,000.00) per occurrence subject to an annual aggregate of Three Million Dollars (\$3,000,000).
- b. The insurance is to be underwritten by a licensed and/or admitted New York State insurer with a minimum Bests rating of A-minus.
- c. In the event any of the aforementioned insurance policies are cancelled or not renewed, the CONSULTANT shall notify the District in writing within thirty (30) days of such cancellation or non-renewal.
- d. Upon the execution of this Agreement, CONSULTANT will supply the DISTRICT with a Certificate of Insurance including the DISTRICT, Board of Education, Employees and Volunteers as Additional Insured, a copy of the Declaration pages of the policies, and a copy of the additional insured endorsement.

C. COMPENSATION:

1. The DISTRICT shall pay CONSULTANT in accordance with the attached Quota Sheet, following the presentation of detailed invoices by CONSULTANT to the DISTRICT.
2. The CONSULTANT shall submit invoices for payment on a monthly basis. 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 thirty (30) days of the DISTRICT'S receipt of such invoice.
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 reasonable notice of the cancellation.
4. The DISTRICT shall give the CONSULTANT notice of any invoice disputes within twenty (20) days of its receipt of the invoice, and reserves the right to withhold payment pending the resolution of the dispute.
5. Neither CONSULTANT nor any of its personnel shall share or accept any fee or gratuity for services provided pursuant to this Agreement except as expressly set forth in this Agreement.

D. MISCELLANEOUS

1. Termination:

- a. 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.

- b. The parties agree that CONSULTANT'S failure to comply with any terms or conditions of this Agreement will provide a basis for the DISTRICT to immediately terminate this Agreement without any further liability to CONSULTANT.
- c. 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.

2. Independent Contractor:

- a. 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.
- b. 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.
- c. 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.

3. Defense / Indemnification: CONSULTANT agrees to defend, indemnify and hold harmless the DISTRICT, its officers, directors, agents, or employees against all claims, demands, actions, lawsuits, costs, damages and expenses, including attorneys' fees, judgments, fines and amounts arising from any willful act, omission, error, recklessness or negligence of the CONSULTANT, its officers, directors, agents or employees in connection with the performance of services pursuant to this Agreement. The obligations pursuant to this provision shall survive the termination of this Agreement.

4. Notices: 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: Superintendent of Schools
South Country CSD
189 Dunton Ave.
East Patchogue, NY 11772

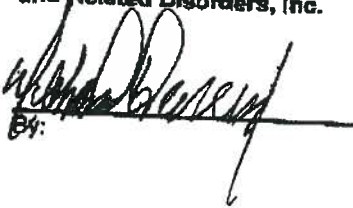
To Consultant: Michael Darcy
Institute for Children with Autism and Related Disorders
1360 Roanoke Ave.
Riverhead, NY 11901

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

6. **No Waiver:** 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.
7. **Severability:** Should any provision of this Agreement, for any reason, be declared invalid and/or unenforceable, such decision shall not effect 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.
8. **Governing Law:** 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.
9. **Venue:** Any dispute arising under this Agreement shall be litigated in the Courts of Nassau County, New York.
10. **Entire Agreement:** This Agreement, is the complete and exclusive statement of the Agreement between the parties, and supersedes all prior or contemporaneous, oral or written; agreements, proposals, understandings, representations, conditions or covenants between the parties relating to the subject matter of the Agreement.
11. **Amendment:** This Agreement may not be changed orally, but only by an Agreement, in writing, signed by authorized representatives of both parties.
12. **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 hereto have executed this Agreement the day and year first above written,

The Institute for Children with Autism
and Related Disorders, Inc.

By: 

South Country CSD

By: _____

President, Board of Education

QUOTE SHEET

REQUEST FOR PROPOSAL FOR SPECIAL EDUCATION RELATED SERVICES
FOR THE SOUTH COUNTRY CENTRAL SCHOOL DISTRICT

Name of Provider: Institute for Children with Autism and Related Disorders, Inc.

Contact Name and Title: Michael Darov, Director and Chief Clinical Officer

Address: 1149 Old Country Rd, Bldg. E, Riverhead, N.Y. 11901

Telephone # 831-727-7691 Fax # 831-727-8618

E Mail: autismhelpcenter@aol.com Website: www.instituteforchildrenwithautism.com

Type(s) of Related Service and Rate Information for each type of Related Service that would be included in a potential agreement with the District (or attach rate sheet):

Type of Related Service: Autism Consultation Rate Information: \$125. per hour

Type of Related Service: Behavioral Consultation Rate Information: \$125. per hour

Type of Related Service: Parent Training Rate Information: \$125. per hour

Type of Related Service: Home ABA Therapy (Teacher) Rate Information: \$75. per hour

Type of Related Service: Home ABA Therapy (Para) Rate Information: \$50. per hour

Type of Related Service: _ADOS Evaluation Rate Information \$1600/ per eval.

Type of Related Service: _Staff Training Rate Information: \$125. per hour

Type of Related Service: _Transition Planning Rate Information: \$100 per hour

Type of Related Service: _Psychiatric Evaluations Rate Information: \$1000 per eval.

Type of Related Service: _____ Rate Information: _____

Type of Related Service: _____ Rate Information: _____

Type of Related Service: _____ Rate Information: _____

South Country Central School District



BOARD OF EDUCATION AGENDA MATERIALS

DATE OF BOARD MEETING: June 4, 2014

OFFICE OF ORIGIN: Business Office

DATE MATERIAL SUBMITTED: June 3, 2014

CATEGORY OF ITEM: Action

RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education approves the purchase of the following Technology upgrades through the Excel Bond:

- Servers \$74,613.00
- Storage \$23,455.59
- Back Up Systems \$14,020.00
- Voice Upgrade \$81,072.88

BACKGROUND RATIONALE:

Not an official record; subject to change



Customer Service Rep: Scott Butler
Phone: 908-566-0917
Fax: 908-566-0901
E-mail: scott.butler@corebts.com

Account Manager: Christine Barrington
Phone: 631-982-4761
Fax: 631-982-0174
E-mail: christine.barrington@corebts.com

Quote Number: 000Q31998
Quote Date: 05/29/2014
Customer Account #: 0010148
Customer: South Country Central School District
Payment Terms: 30
Shipping Method: BEST WAY
Customer Reference #:
Customer PO #:

Bill To:
 South Country Central School District
 Attn: Accounts Payable
 189 N Dunton Ave
 East Patchogue, NY 11772

Ship To:
 South Country Central School District
 189 N Dunton Ave
 East Patchogue, NY 11772

Qty	Item Number	Description	List Price	Ext List Price	Price	Ext Price
8	SFP-H10GB-ACU10M=	Active Twinax cable assembly 10m	\$410.00	\$3,280.00	\$225.50	\$1,804.00
1	UCS-SP7-B200-V	UCS SP7 B200 VALUE 2x6248 1xCH 4x200w/2xE5-2640v2 128G	\$0.00	\$0.00	\$0.00	\$0.00
1	UCS-SP-INFRA-CHSS	UCS SP BASE 5108 Blade Svr AC Chassis	\$14,490.00	\$14,490.00	\$7,969.50	\$7,969.50
1	CON-SNT-SPINFRAC	SMARTNET 8X5XNBD 5108 Blade Server Chassis	\$82.00	\$82.00	\$57.40	\$57.40
1	N01-UAC1	Single phase AC power module for UCS 5108	\$0.00	\$0.00	\$0.00	\$0.00
1	N20-CAK	Accessory kit for UCS 5108 Blade Server Chassis	\$0.00	\$0.00	\$0.00	\$0.00
8	N20-CBLKB1	Blade slot blanking panel for UCS 5108/single slot	\$0.00	\$0.00	\$0.00	\$0.00
8	N20-FAN5	Fan module for UCS 5108	\$0.00	\$0.00	\$0.00	\$0.00
1	N20-FW011	UCS Blade Server Chassis FW Package 2.1	\$0.00	\$0.00	\$0.00	\$0.00
2	UCS-IOM-2208XP	UCS 2208XP I/O Module (8 External, 32 Internal 10Gb Ports)	\$0.00	\$0.00	\$0.00	\$0.00
1	UCSB-5108-PKG-HW	UCS 5108 Packaging for chassis with half width blades.	\$0.00	\$0.00	\$0.00	\$0.00
4	UCSB-PSU-2500ACPL	2500W Platinum AC Hot Plug Power Supply for UCS 5108 Chassis	\$0.00	\$0.00	\$0.00	\$0.00
4	CAB-AC-2500W-US1	Power Cord, 250Vac 16A, straight blade NEMA 6-20 plug, US	\$0.00	\$0.00	\$0.00	\$0.00
2	UCS-SP7-INFRA-FI48	(Not sold standalone) UCS 6248UP 1RU Fabric Int w/12p LIC	\$10,305.00	\$20,610.00	\$5,667.75	\$11,335.50
2	CON-SNT-SP7F6248	SMARTNET 8X5XNBD TBD	\$685.00	\$1,370.00	\$479.50	\$959.00
4	CAB-9K12A-NA	Power Cord, 125VAC 13A NEMA 5-15 Plug, North America	\$0.00	\$0.00	\$0.00	\$0.00
12	DS-SFP-FC8G-SW	8 Gbps Fibre Channel SW SFP+, LC	\$0.00	\$0.00	\$0.00	\$0.00
2	N10-MGT011	UCS Manager v2.1	\$0.00	\$0.00	\$0.00	\$0.00
4	SFP-10G-SR	10GBASE-SR SFP Module	\$0.00	\$0.00	\$0.00	\$0.00
8	SFP-H10GB-CU3M	10GBASE-CU SFP+ Cable 3 Meter	\$0.00	\$0.00	\$0.00	\$0.00
2	UCS-ACC-6248UP	UCS 6248UP Chassis Accessory Kit	\$0.00	\$0.00	\$0.00	\$0.00
2	UCS-BLKE-6200	UCS 6200 Series Expansion Module Blank	\$0.00	\$0.00	\$0.00	\$0.00
4	UCS-FAN-6248UP	UCS 6248UP Fan Module	\$0.00	\$0.00	\$0.00	\$0.00
2	UCS-FI-DL2	UCS 6248 Layer 2 Daughter Card	\$0.00	\$0.00	\$0.00	\$0.00
4	UCS-PSU-6248UP-AC	UCS 6248UP Power Supply/100-240VAC	\$0.00	\$0.00	\$0.00	\$0.00
4	UCS-SP7-SR-B200-V	(Not a standalone SKU) B200M3 w/ 2xE52640B8x16GBVIC1240	\$14,328.00	\$57,312.00	\$7,880.40	\$31,521.60
4	CON-SNT-SP7B200V	SMARTNET 8X5XNBD SP7B200V	\$220.00	\$880.00	\$154.00	\$616.00
8	N20-BBLKD	UCS 2.5 inch HDD blanking panel	\$0.00	\$0.00	\$0.00	\$0.00
8	UCS-CPU-E52640B	2.00 GHz E5-2640 v2/95W 8C/20MB Cache/DDR3 1600MHz	\$0.00	\$0.00	\$0.00	\$0.00
32	UCS-MR-1X162RZ-A	16GB DDR3-1866-MHz RDIMM/PC3-14900/dual rank/x4/1.5v	\$0.00	\$0.00	\$0.00	\$0.00
8	UCSB-HS-01-EP	CPU Heat Sink for UCS B200 M3 and B420 M3	\$0.00	\$0.00	\$0.00	\$0.00
4	UCSB-MLOM-40G-01	Cisco UCS VIC 1240 modular LOM for M3 blade servers	\$0.00	\$0.00	\$0.00	\$0.00
1	WS-X6904-40G-2T=	Catalyst 6900 Series 4-port 40G/16-port 10G Fiber Mod DFC4	\$36,000.00	\$36,000.00	\$19,800.00	\$19,800.00
1	WS-F6K-DFC4-E	Cat 6k 80G Sys Daughter Board DFC4E	\$0.00	\$0.00	\$0.00	\$0.00
1	WS-X6904-40G	Catalyst 6500 4x40G/16x10G Baseboard	\$0.00	\$0.00	\$0.00	\$0.00
1	CVR-CFP-4SFP10G	CFP to SFP10G Adapter module	\$1,000.00	\$1,000.00	\$550.00	\$550.00
Subtotal:				\$135,024.00		\$74,613.00

Qty	Item Number	Description	List Price	Ext List Price	Price	Ext Price
1	NOFGHT	NO FREIGHT CHARGE TO CLIENT	\$0.00	\$0.00	\$0.00	\$0.00
1	NYS-CONTRACT	NYS OGS CISCO CONTRACT#PT64525	\$0.00	\$0.00	\$0.00	\$0.00

Quote Subtotal: \$74,613.00
Sales Tax: \$0.00
Quote Total: \$74,613.00

Notes:

NYS OGS Cisco contract#PT64525

Accepted by: _____ **Printed name:** _____ **Date:** _____

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Storage

Customer Service Rep: Scott Butler
Phone: 908-566-0917
Fax: 908-566-0901
E-mail: scott.butler@corebts.com

Account Manager: Christine Barrington
Phone: 516-456-6506
Fax: 631-982-0174
E-mail: christine.barrington@corebts.com

Quote Number: 000Q31994
Quote Date: 05/29/2014
Customer Account #: 0010148
Customer: South Country Central School District
Payment Terms: 30
Shipping Method: BEST WAY
Customer Reference #:
Customer PO #:

Bill To:
 South Country Central School District
 Attn: Accounts Payable
 189 N Dunton Ave
 East Patchogue, NY 11772

Ship To:
 South Country Central School District
 189 N Dunton Ave
 East Patchogue, NY 11772

Qty	Item Number	Description	Price	Ext Price
1	V212D08A25PM	VNXE3150;2xSP DPE; 8GB;25x2.5 DS;6x600GB	\$3,689.38	\$3,689.38
1	V2-DAE-12	DAE WITH 12 X 3.5 INCH DRIVE SLOTS	\$1,238.63	\$1,238.63
12	V2-PS07-020	2TB 7200RPM NL-SAS 3.5 DRIVE	\$545.45	\$6,545.40
10	V2-2S10-600	600GB 10K 6GB SAS 2.5 DRIVE	\$494.94	\$4,949.40
2	V13-PWR-12	2 C13 PWRCORDS W/NEMA 5-15 PLUG 125V 10A	\$0.00	\$0.00
2	V2-1GB-IO	1 GB IO MODULE	\$656.56	\$1,313.12
1	V22-SWFEATURE	VNXE3150 SOFTWARE FEATURES	\$0.00	\$0.00
1	457-100-981	VNXE3150 BASE OE v2.0 DUAL SP EMC ECOSYS	\$2,444.43	\$2,444.43
1	PSINST-ESRS	ZERO DOLLAR ESRS INSTALL	\$0.00	\$0.00
1	PS-BAS-RSLEED	VNXE DEPLOYMENT SUPPORT	\$1,272.72	\$1,272.72
1	WU-ENHHW-001	ENHANCED HARDWARE SUPPORT - WARR UPG	\$1,212.11	\$1,212.11
1	M-ENHSW-011	ENHANCED SOFTWARE SUPPORT - PLATFORM/ELM	\$790.40	\$790.40
			Subtotal:	\$23,455.59
1	NYS-CONTRACT	NYS OGS EMC CONTRACT#PT60953	\$0.00	\$0.00
1	NOFGHT	NO FREIGHT CHARGE TO CLIENT	\$0.00	\$0.00

Quote Subtotal: \$23,455.59
Sales Tax: \$0.00
Quote Total: \$23,455.59

Accepted by: _____ **Printed name:** _____ **Date:** _____

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Back Up



Customer Service Rep: Scott Butler
Phone: 908-566-0917
Fax: 908-566-0901
E-mail: scott.butler@corebts.com

Account Manager: Christine Barrington
Phone: 516-456-6506
Fax: 631-982-0174
E-mail: christine.barrington@corebts.com

Quote Number: 000Q31218-01
Quote Date: 05/08/2014
Customer Account #: 0010148
Customer: South Country Central School District
Payment Terms: 30
Shipping Method: BEST WAY
Customer Reference #:
Customer PO #:

Bill To:
South Country Central School District
Attn: Accounts Payable
189 N Dunton Ave
East Patchogue, NY 11772

Ship To:
South Country Central School District
189 N Dunton Ave
East Patchogue, NY 11772

Table with 5 columns: Qty, Item Number, Description, Price, Ext Price. Contains line items for DD620, PC-NA120V-1N, D-BST-DOCS2, DDOS-DOC-A2, L-BST-620, PSINST-ESRS, PS-BAS-DD00, M-ENHSWDD-M1, M-ENHHWDD-M1, NYS-CONTRACT, and NOFGHT.

Quote Subtotal: \$14,020.00
Sales Tax: \$0.00
Quote Total: \$14,020.00

Accepted by: _____ Printed name: _____ Date: _____

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UC Upgrade
VOICE



Customer Service Rep: Scott Butler
Phone: 908-566-0917
Fax: 908-566-0901
E-mail: scott.butler@corebts.com

Account Manager: Christine Barrington
Phone: 631-982-4761
Fax: 631-982-0174
E-mail: christine.barrington@corebts.com

Quote Number: 000Q24683-04
Quote Date: 05/30/2014
Customer Account #: 0010148
Customer: South Country Central School District

Payment Terms: 30
Shipping Method: BEST WAY
Customer Reference #:
Customer PO #:

Bill To:
 South Country Central School District
 Attn: Accounts Payable
 189 N Dunton Ave
 East Patchogue, NY 11772

Ship To:
 South Country Central School District
 189 N Dunton Ave
 East Patchogue, NY 11772

Qty	Item Number	Description	List Price	Ext List Price	Price	Ext Price
1	R-CBE6K-K9	Cisco Business Edition 6000-Electronic SW Delivery-Top Level	\$0.00	\$0.00	\$0.00	\$0.00
1	CON-ESW-RCBE6KK	ESSENTIAL SW Cisco Business Editi	\$0.00	\$0.00	\$0.00	\$0.00
1	BE6K-SW-10.X	Cisco Business Edition 6000 - Software Version 10.X	\$0.00	\$0.00	\$0.00	\$0.00
114	UPG-6K-BAS	Unified CMBE6K Basic UCL - SW Upg with UCSS	\$25.00	\$2,850.00	\$12.25	\$1,396.50
170	UPG-6K-ENH	Unified CMBE6K Enhanced UCL - SW Upg with UCSS	\$45.00	\$7,650.00	\$22.05	\$3,748.50
200	UPG-6K-VM	Unified CMBE6K Voicemail UCL - SW Upg with UCSS	\$15.00	\$3,000.00	\$7.35	\$1,470.00
1	UC-8.X-OR-EARLIER	Version 8.x or Earlier	\$0.00	\$0.00	\$0.00	\$0.00
1	EXPWY-VE-C-K9	Cisco Expressway-C Server Virtual Edition	\$0.00	\$0.00	\$0.00	\$0.00
1	CON-ESW-EXPWYVEC	ESSENTIAL SW Cisco Expressway-C S	\$0.00	\$0.00	\$0.00	\$0.00
1	EXPWY-VE-E-K9	Cisco Expressway-E Server Virtual Edition	\$0.00	\$0.00	\$0.00	\$0.00
1	CON-ESW-EXPWYVEE	ESSENTIAL SW Cisco Expressway-E Server Virtual Editi	\$0.00	\$0.00	\$0.00	\$0.00
1	SW-EXP-8.X-K9	Software Image for Expressway with Encryption Version X8	\$0.00	\$0.00	\$0.00	\$0.00
1	BE6K-PAK	Cisco Business Edition 6000 - PAK - Single Fulfillment	\$0.00	\$0.00	\$0.00	\$0.00
1	BE6K-UPG-PAK	Cisco Business Edition 6K Upg - PAK - Partial Fulfillment	\$0.00	\$0.00	\$0.00	\$0.00
1	LIC-EXP-AN	Enable Advanced Networking Option	\$0.00	\$0.00	\$0.00	\$0.00
1	LIC-EXP-E	Enable Expressway-E Feature Set	\$0.00	\$0.00	\$0.00	\$0.00
1	LIC-EXP-E-PAK	Expressway Series Expressway-E PAK	\$0.00	\$0.00	\$0.00	\$0.00
2	LIC-EXP-GW	Enable GW Feature (H323-SIP)	\$0.00	\$0.00	\$0.00	\$0.00
2	LIC-EXP-SERIES	Enable Expressway Series Feature Set	\$0.00	\$0.00	\$0.00	\$0.00
1	LIC-EXP-TURN	Enable TURN Relay Option	\$0.00	\$0.00	\$0.00	\$0.00
2	LIC-SW-EXP-K9	License Key Software Encrypted	\$0.00	\$0.00	\$0.00	\$0.00
1	PC-10X-STANDARD-K9	Prime Collaboration Standard 10.x	\$0.00	\$0.00	\$0.00	\$0.00
114	UCM-10X-BAS-UCL	BE6K UCM 10X Basic User Connect License - Single Fulfillment	\$0.00	\$0.00	\$0.00	\$0.00
114	UCSS-U-6K-BAS-1-1	BE6K - UCSS for Basic User - 1 Year - 1 User	\$8.00	\$912.00	\$3.92	\$446.88
114	CON-ESW-UCMUCBAS	ESSENTIAL SW BE6K UCM 10X Basic U	\$7.00	\$798.00	\$4.90	\$558.60
170	UCM-10X-ENH-UCL	BE6K UCM 10X Enhanced User Connect License - Single	\$0.00	\$0.00	\$0.00	\$0.00
170	UCSS-U-6K-ENH-1-1	BE6K - UCSS for Enhanced User - 1 Year - 1 User	\$17.00	\$2,890.00	\$8.33	\$1,416.10
170	CON-ESW-UCMENHUC	ESSENTIAL SW BE6K UCM 10X Enhance	\$13.00	\$2,210.00	\$9.10	\$1,547.00
200	UCN-10X-VM-UCL	BE6K - Unity Connection 10x - Voicemail License	\$0.00	\$0.00	\$0.00	\$0.00
200	UCSS-U-6K-VM-1-1	BE6K - UCSS for VM User - 1 Year - 1 User	\$8.00	\$1,600.00	\$3.92	\$784.00
200	CON-ESW-UCN10XVM	ESSENTIAL SW BE6K - Unity Connect	\$8.00	\$1,600.00	\$5.60	\$1,120.00
Subtotal:				\$23,510.00		\$12,487.58
2	BE6K-ST-BDL-K9=	Cisco BE6000 UCS C220M3 MD Srv RST 9.x SW Hyp UPM VCS	\$9,400.00	\$18,800.00	\$4,606.00	\$9,212.00
2	CON-SNT-BE6KSTBD	SMARTNET 8XSXNBD Cisco Business Edition 6000 UCS Srv 9.0	\$239.00	\$478.00	\$167.30	\$334.60
2	CAB-9K12A-NA	Power Cord 125VAC 13A NEMA 5-15 Plug North America	\$0.00	\$0.00	\$0.00	\$0.00
2	BE6K-SW-APP-9.X	Cisco Business Edition 6000 - Software App Version 9.X	\$0.00	\$0.00	\$0.00	\$0.00
2	CIT-PSU-BLKP	Power Supply Blanking Panel/Filler	\$0.00	\$0.00	\$0.00	\$0.00
2	CIT-SD-16G-C220	16GB SD Card Module for C220 servers	\$0.00	\$0.00	\$0.00	\$0.00
2	CTI-VCS-C-BE6K-PAK	Config Only E-Delivery VCS Control PAK PID	\$0.00	\$0.00	\$0.00	\$0.00
2	LIC-VCS-10+	Video Comm Server 10 Add Non-traversal Network Calls	\$0.00	\$0.00	\$0.00	\$0.00

Qty	Item Number	Description	List Price	Ext List Price	Price	Ext Price
2	LIC-VCS-BASE-K9	License Key - VCS Encrypted Software Image	\$0.00	\$0.00	\$0.00	\$0.00
2	LIC-VCS-GW	Enable GW Feature (H323-SIP)	\$0.00	\$0.00	\$0.00	\$0.00
2	LIC-VCSE-5+	Video Communication Server - 5 Traversal Calls	\$0.00	\$0.00	\$0.00	\$0.00
2	R2XX-RAID10	Enable RAID 10 Setting	\$0.00	\$0.00	\$0.00	\$0.00
8	UC-A03-D500GC3	500GB 6Gb SATA 7.2K RPM SFF Hot Plug/Drive Sled Mounted	\$0.00	\$0.00	\$0.00	\$0.00
4	UC-CPU-E5-2609	2.4 GHz E5-2609/80W 4C/10MB Cache/DDR3 1066MHz	\$0.00	\$0.00	\$0.00	\$0.00
8	UC-MR-1X082RY-A	8GB DDR3-1600-MHz RDIMM/PC3-12800/Dual Rank/1.35v	\$0.00	\$0.00	\$0.00	\$0.00
2	UC-PSU-650W	650W Power Supply Unit For UCSC C220 Rack Server	\$0.00	\$0.00	\$0.00	\$0.00
2	UC-RAID-9271	MegaRAID 9271-8i + Battery Backup for C240 and C220	\$0.00	\$0.00	\$0.00	\$0.00
2	VMW-VS5-HYP-K9	Cisco UC Virt. Hypervisor 5.x (2-socket)	\$0.00	\$0.00	\$0.00	\$0.00
2	VMW-VS5-SNS	Cisco UC Virt. Hypervisor 5.x - SnS	\$0.00	\$0.00	\$0.00	\$0.00
			Subtotal:	\$19,278.00		\$9,546.60
2	UCSC-PSU-650W=	650W power supply for C-series rack servers	\$630.00	\$1,260.00	\$308.70	\$617.40
			Subtotal:	\$1,260.00		\$617.40
1	R-EMRGNCY-RSPNDR	EMRGNCY RSPNDR ESD	\$0.00	\$0.00	\$0.00	\$0.00
1	CON-ESW-EMRGNCY	ESSENTIAL SW EMRGNCY RSPNDR	\$0.00	\$0.00	\$0.00	\$0.00
250	ER10-USR-1-UPG	EMRGNCY RSPNDR USR LIC 1 PHN UPGD TO 10X FROM 9X OR EARLIER	\$10.00	\$2,500.00	\$4.90	\$1,225.00
250	UCSS-U-ER-1-1	UCSS Emergency Responder - 1 year - 1 User	\$2.00	\$500.00	\$0.98	\$245.00
250	CON-ESW-ER10USPG	ESSENTIAL SW EMRGNCY RSPNDR USR LIC 1 PHN UPGD TO 10X	\$3.00	\$750.00	\$2.10	\$525.00
1	ER10-SW-UXX-K9	EMRGNCY RSPNDR 10 SW UPGD 7X OR 80	\$0.00	\$0.00	\$0.00	\$0.00
			Subtotal:	\$3,750.00		\$1,995.00
5	C2901-CME-SRST/K9	2901 Voice Bundle w/PVDM3-16 FL-CME-SRST-25 UC Lic FL-CUBE10	\$3,395.00	\$16,975.00	\$1,663.55	\$8,317.75
5	CON-SNT-2901CMST	SMARTNET 8X5XNBD 2901 Voice Bundle w/ UC License PAK	\$305.00	\$1,525.00	\$213.50	\$1,067.50
5	MEM-2900-512U1GB	512MB to 1GB DRAM Upgrade (512MB+512MB) for Cisco 2901-2921	\$450.00	\$2,250.00	\$220.50	\$1,102.50
5	MEM-CF-256U1GB	256MB to 1GB Compact Flash Upgrade for Cisco 190029003900	\$400.00	\$2,000.00	\$196.00	\$980.00
5	PWR-2901-AC	Cisco 2901 AC Power Supply	\$0.00	\$0.00	\$0.00	\$0.00
5	CAB-AC	AC Power Cord (North America) C13 NEMA 5-15P 2.1m	\$0.00	\$0.00	\$0.00	\$0.00
5	FL-CME-SRST-25	Communication Manager Express or SRST - 25 seat license	\$0.00	\$0.00	\$0.00	\$0.00
10	FL-CUBEE-5	Unified Border Element Enterprise License - 5 sessions	\$0.00	\$0.00	\$0.00	\$0.00
10	HWIC-BLANK	Blank faceplate for HWIC slot on Cisco ISR	\$0.00	\$0.00	\$0.00	\$0.00
5	ISR-CCP-EXP	Cisco Config Pro Express on Router Flash	\$0.00	\$0.00	\$0.00	\$0.00
5	PI-MSE-PRMO-INSRT	Insert Packout - PI-MSE	\$0.00	\$0.00	\$0.00	\$0.00
5	PVDM3-16	16-channel high-density voice and video DSP module	\$0.00	\$0.00	\$0.00	\$0.00
5	SL-29-IPB-K9	IP Base License for Cisco 2901-2951	\$0.00	\$0.00	\$0.00	\$0.00
5	SL-29-UC-K9	Unified Communication License for Cisco 2901-2951	\$0.00	\$0.00	\$0.00	\$0.00
5	S29UK9-15204M	Cisco 2901-2921 IOS UNIVERSAL	\$0.00	\$0.00	\$0.00	\$0.00
5	FL-CME	Cisco Communications Manager Express License	\$0.00	\$0.00	\$0.00	\$0.00
5	VIC2-4FXO	Four-port Voice Interface Card - FXO (Universal)	\$880.00	\$4,400.00	\$431.20	\$2,156.00
5	VIC3-4FXS/DID	Four-Port Voice Interface Card - FXS and DID	\$880.00	\$4,400.00	\$431.20	\$2,156.00
			Subtotal:	\$31,550.00		\$15,779.75
1	CISCO2911-V/K9	Cisco 2911 Voice Bundle PVDM3-16 UC License PAK FL-CUBE10	\$3,595.00	\$3,595.00	\$1,761.55	\$1,761.55
1	CON-SNT-2911V	SMARTNET 8X5XNBD Cisco 2911 Voice Bundle	\$440.00	\$440.00	\$308.00	\$308.00
1	MEM-2900-512U1.5GB	512MB to 1.5GB DRAM Upgrade (1GB+512MB) for Cisco 2901-2921	\$450.00	\$450.00	\$220.50	\$220.50
1	MEM-CF-256U1GB	256MB to 1GB Compact Flash Upgrade for Cisco 190029003900	\$400.00	\$400.00	\$196.00	\$196.00
1	PWR-2911-AC	Cisco 2911 AC Power Supply	\$0.00	\$0.00	\$0.00	\$0.00
1	CAB-AC	AC Power Cord (North America) C13 NEMA 5-15P 2.1m	\$0.00	\$0.00	\$0.00	\$0.00
2	FL-CUBEE-5	Unified Border Element Enterprise License - 5 sessions	\$0.00	\$0.00	\$0.00	\$0.00
2	HWIC-BLANK	Blank faceplate for HWIC slot on Cisco ISR	\$0.00	\$0.00	\$0.00	\$0.00
1	ISR-CCP-EXP	Cisco Config Pro Express on Router Flash	\$0.00	\$0.00	\$0.00	\$0.00
1	PI-MSE-PRMO-INSRT	Insert Packout - PI-MSE	\$0.00	\$0.00	\$0.00	\$0.00
1	PVDM3-16	16-channel high-density voice and video DSP module	\$0.00	\$0.00	\$0.00	\$0.00
1	SL-29-IPB-K9	IP Base License for Cisco 2901-2951	\$0.00	\$0.00	\$0.00	\$0.00
1	SL-29-UC-K9	Unified Communication License for Cisco 2901-2951	\$0.00	\$0.00	\$0.00	\$0.00
1	SM-S-BLANK	Removable faceplate for SM slot on Cisco 290039004400 ISR	\$0.00	\$0.00	\$0.00	\$0.00
1	S29UK9-15204M	Cisco 2901-2921 IOS UNIVERSAL	\$0.00	\$0.00	\$0.00	\$0.00

Qty	Item Number	Description	List Price	Ext List Price	Price	Ext Price
1	FL-CME	Cisco Communications Manager Express License	\$0.00	\$0.00	\$0.00	\$0.00
1	FL-CME-SRST-5	Communication Manager Express or SRST - 5 seat license	\$170.00	\$170.00	\$83.30	\$83.30
1	VVIC3-2MFT-T1/E1	2-Port 3rd Gen Multiflex Trunk Voice/WAN Int. Card - T1/E1	\$2,200.00	\$2,200.00	\$1,078.00	\$1,078.00
1	VIC3-4FXS/DID	Four-Port Voice Interface Card - FXS and DID	\$880.00	\$880.00	\$431.20	\$431.20
1	PVDM3-64	64-channel high-density voice and video DSP module	\$3,200.00	\$3,200.00	\$1,568.00	\$1,568.00
			Subtotal:	\$11,335.00		\$5,646.55
1	SERVICE	Core BTS Professional Services	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00
			Subtotal:	\$35,000.00		\$35,000.00
1	NOFGHT	NO FREIGHT CHARGE TO CLIENT	\$0.00	\$0.00	\$0.00	\$0.00
1	NYS-CONTRACT	NYS OGS CISCO CONTRACT#PT64525	\$0.00	\$0.00	\$0.00	\$0.00

Quote Subtotal: \$81,072.88
Sales Tax: \$0.00
Quote Total: \$81,072.88

Notes:

NYS OGS Cisco contract#PT64525

Accepted by: _____ Printed name: _____ Date: _____

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