

**GREATER SOUTHERN TIER BOCES
9579 VOCATIONAL DRIVE
PAINTED POST, NY 14870**

Contract for Cooperative Educational Services

THIS AGREEMENT made this 1st day of July, 2024 by and between the GREATER SOUTHERN TIER BOCES, party of the first part, and ELMIRA HEIGHTS CSD, party of the second part.

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

NOW THEREFORE, The said party of the first part hereby agrees to provide to the party of the second part the following Services during the 2024-25 school year at the indicated cost:

Program/ Serial No.	Service	Basis for Current Contract			Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract
		Quantity/ Share	Unit Cost	Cost Basis				
001.000	ADMINISTRATION	0.0000	0.0000	RWADA %	334,260.00	334,260.00	0.00	334,260.00
002.000	RENTAL OF FACILITIES	0.0000	0.0000	RWADA %	36,990.00	36,990.00	0.00	36,990.00
002.010	TRANSFER TO CAPITAL FUND	0.0000	0.0000	RWADA %	62,745.00	62,745.00	0.00	62,745.00
002.020	DEBT SERVICE - EPC	0.0000	0.0000	RWADA %	25,110.00	25,110.00	0.00	25,110.00
002.030	DEBT SERVICE - DASNY	0.0000	0.0000	RWADA %	48,634.00	48,634.00	0.00	48,634.00
101.000	CAREER AND TECHNICAL EDUCATION	0.0000	0.0000	% OF AVG ENROLL	1,223,679.00	1,223,679.00	0.00	1,223,679.00
203.220	S/P 1:12:1-ACADEMIC DELAY	1.0000	31,640.0000	ACTUAL FTE	0.00	31,640.00	0.00	31,640.00
204.000	STAFFING 1:12:3	1.0000	36,884.0000	ACTUAL FTE	0.00	36,884.00	0.00	36,884.00
204.725	S/P 1:12:3 RS OT	0.0000	0.0000	RATE/IND&GRP	2,800.00	2,800.00	0.00	2,800.00
204.726	S/P 1:12:3 RS PT	0.0000	0.0000	RATE/IND&GRP	7,200.00	7,200.00	0.00	7,200.00
204.728	S/P 1:12:3 RS VISION	0.0000	0.0000	RATE/IND&GRP	4,920.00	4,920.00	0.00	4,920.00
204.729	S/P 1:12:3 RS SPEECH	0.0000	0.0000	RATE/IND&GRP	9,840.00	9,840.00	0.00	9,840.00
204.732	S/P 1:12:3 RS 1:1 AIDE	1.0000	52,646.0000	RATE/IND&GRP	0.00	52,646.00	0.00	52,646.00
205.000	S/P 1:15	8.0000	19,012.0000	ACTUAL FTE	0.00	152,096.00	0.00	152,096.00
205.726	S/P 1:15 RS PT	0.0000	0.0000	RATE/IND&GRP	3,600.00	3,600.00	0.00	3,600.00
205.729	S/P 1:15 RS SPEECH	0.0000	0.0000	RATE/IND&GRP	8,200.00	8,200.00	0.00	8,200.00
205.734	S/P 1:15 RS COUNSELING	0.0000	0.0000	RATE/IND&GRP	15,480.00	15,480.00	0.00	15,480.00
209.000	S/P 1:8:1	11.5000	38,920.0000	ACTUAL FTE	0.00	447,580.00	0.00	447,580.00
209.215	S/P 1:8:1 PROJECT SEARCH	1.0000	57,004.0000	ACTUAL FTE	0.00	57,004.00	0.00	57,004.00
209.729	S/P 1:8:1 RS SPEECH	0.0000	0.0000	RATE/IND&GRP	9,840.00	9,840.00	0.00	9,840.00
209.734	S/P 1:8:1 RS COUNSELING	0.0000	0.0000	RATE/IND&GRP	63,640.00	63,640.00	0.00	63,640.00

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GREATER SOUTHERN TIER BOCES	School Year 2024-25
ELMIRA HEIGHTS CSD	

Program/ Serial No.	Service	Basis for Current Contract			Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract
		Quantity/ Share	Unit Cost	Cost Basis				
216.000	S/P 1:6:1-EPC	2.0000	57,492.0000	ACTUAL FTE	0.00	114,984.00	0.00	114,984.00
216.025	S/P 1:6:1-EPC RS OT	0.0000	0.0000	RATE/IND&GRP	5,600.00	5,600.00	0.00	5,600.00
216.214	S/P 1:6:1-ED HOST SITES	3.0000	42,915.0000	ACTUAL FTE	0.00	128,745.00	0.00	128,745.00
216.217	S/P 1:6:1-AUTISM	14.0000	42,390.0000	ACTUAL FTE	0.00	593,460.00	0.00	593,460.00
216.425	S/P 1:6:1-ED RS OT	0.0000	0.0000	RATE/IND&GRP	5,600.00	5,600.00	0.00	5,600.00
216.429	S/P 1:6:1-ED RS SPEECH	0.0000	0.0000	RATE/IND&GRP	9,840.00	9,840.00	0.00	9,840.00
216.434	S/P 1:6:1-ED RS COUNSELING	0.0000	0.0000	RATE/IND&GRP	8,600.00	8,600.00	0.00	8,600.00
216.725	S/P 1:6:1-AUTISM RS OT	0.0000	0.0000	RATE/IND&GRP	61,600.00	61,600.00	0.00	61,600.00
216.726	S/P 1:6:1-AUTISM RS PT	0.0000	0.0000	RATE/IND&GRP	39,600.00	39,600.00	0.00	39,600.00
216.728	S/P 1:6:1-AUTISM RS VISI	0.0000	0.0000	RATE/IND&GRP	492.00	492.00	0.00	492.00
216.729	S/P 1:6:1-AUTISM RS SPEECH	0.0000	0.0000	RATE/IND&GRP	100,040.00	100,040.00	0.00	100,040.00
216.732	S/P 1:6:1-AUTISM RS 1:1 AIDE	7.0000	52,646.0000	RATE/IND&GRP	0.00	368,522.00	0.00	368,522.00
240.000	1:12:2 PREKINDERGARTEN SPECIAL EDUC	5.0000	54,714.0000	ACTUAL FTE	0.00	273,570.00	0.00	273,570.00
304.000	ITINERANT VISUALLY IMPAIRED	0.0900	105,480.0000	POOL % FTE REQ	-0.20	9,493.00	0.00	9,493.00
305.000	ITINERANT PHYSICAL THERAPY	0.3000	115,623.0000	POOL % FTE REQ	0.10	34,687.00	0.00	34,687.00
307.000	ITINERANT-ENGLISH SECOND LANGUAGE	0.6800	128,508.0000	POOL % FTE REQ	-0.44	87,385.00	0.00	87,385.00
309.000	ITINERANT SPEECH IMPROVEMENT	0.7000	108,287.0000	POOL % FTE REQ	0.10	75,801.00	0.00	75,801.00
310.000	ITINERANT SPEECH IMPAIRED	0.8000	112,173.0000	POOL % FTE REQ	-0.40	89,738.00	0.00	89,738.00
313.000	ITINERANT INTERP FOR DEAF	1.0000	107,096.0000	POOL % FTE REQ	0.00	107,096.00	0.00	107,096.00
318.000	GENERAL SUPERVISION/COORDINATION	0.2000	153,500.0000	POOL % FTE REQ	0.00	30,700.00	0.00	30,700.00
324.000	ITINERANT OCCUPATIONAL THERAPY	0.7600	117,559.0000	POOL % FTE REQ	0.16	89,345.00	0.00	89,345.00
326.000	ITINERANT HARD OF HEARING	0.0500	122,989.0000	POOL % FTE REQ	-0.45	6,149.00	0.00	6,149.00
328.693	INTERNAL AUDITOR W/TST BOCES	0.0000	0.0000	X-CONTRACT	4,552.00	4,552.00	0.00	4,552.00

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Contract for Cooperative Educational Services

GREATER SOUTHERN TIER BOCES ELMIRA HEIGHTS CSD	School Year 2024-25
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Program/ Serial No.	Service	Basis for Current Contract			Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract
		Quantity/ Share	Unit Cost	Cost Basis				
331.000	ITINERANT CONSULTANT TEACHER	0.1000	124,153.0000	POOL % FTE REQ	-0.30	12,415.00	0.00	12,415.00
332.000	ITINERANT SCHOOL SOCIAL WORKER	1.2000	106,292.0000	POOL % FTE REQ	-0.40	127,550.00	0.00	127,550.00
403.003	ALT ED - SECONDARY(MODEL A)	10.0000	17,870.0000	JULY 1 st #'s	0.00	178,700.00	0.00	178,700.00
403.004	ALT ED - MIDDLE SCHOOL	3.0000	29,280.0000	JULY 1 st #'s	0.00	87,840.00	0.00	87,840.00
414.000	SUMMER SCHOOL-SECONDARY	0.0000	0.0000	PER COURSE REG	8,695.00	8,695.00	0.00	8,695.00
430.000	E-LEARNING BASE-COORD	0.0000	0.0000	RWADA	7,486.00	7,486.00	0.00	7,486.00
430.001	E-LEARNING DIST SPEC	0.0000	0.0000	DIST SPECIFIC	4,000.00	4,000.00	0.00	4,000.00
430.010	E-LEARNING - ZOOM SERVICE	0.0000	0.0000	DIST SPECIFIC	283.00	283.00	0.00	283.00
500.000	COMMUNITY SCHOOLS-BASE	0.0000	0.0000	RWADA	3,347.00	3,347.00	0.00	3,347.00
506.000	CURRICULUM DEVELOPMENT	0.6000	160,000.0000	FTE REQUESTED	0.00	96,000.00	0.00	96,000.00
506.001	CURRICULUM DEVELOPMENT-STIPENDS	0.0000	0.0000	AS USED	10,000.00	10,000.00	0.00	10,000.00
508.000	LIBRARY SERVICE/MEDIA (BASE)	1.0000	3,694.0000	PER DISTRICT	0.00	3,694.00	0.00	3,694.00
508.001	LIBRY SVC-DATABASES	0.0000	0.0000	AS USED	21,000.00	21,000.00	0.00	21,000.00
511.000	PRINTING	0.0000	0.0000	LABOR 3 YR AVG	73,158.00	73,158.00	0.00	73,158.00
511.005	PRINTING - COURIER	5.0000	1,336.0000	# DAYS & STOPS	0.00	6,680.00	0.00	6,680.00
512.000	COMP SVC-CAI/LAN	0.0000	0.0000	RWADA %	5,227.00	5,227.00	0.00	5,227.00
512.001	COMP SVC-CAI/LAN DIST SPEC	0.0000	0.0000	PER LAB REQ	70,905.00	70,905.00	0.00	70,905.00
513.000	LIBRARY AUTOMATION (BASE)	3.0000	2,951.0000	PER LIBRARY	0.00	8,853.00	0.00	8,853.00
513.001	LIBRARY AUTOMATION-DIST SPECIFIC	0.0000	0.0000	DIST SPECIFIC	2,850.00	2,850.00	0.00	2,850.00
516.000	PLANNING/INSTR-GRANT WRITING	0.4000	125,700.0000	FTE REQUESTED	0.00	50,280.00	0.00	50,280.00
518.000	COORDINATOR OF HOME INSTRUCTION	33.0000	150.0000	PER STUDENT FEE	0.00	4,950.00	0.00	4,950.00
525.000	I/S TCHRS-BASE(INCLUDES PVS .004)	0.2000	148,750.0000	POOLED FTE	0.00	29,750.00	0.00	29,750.00

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		Quantity/ Share	Unit Cost	Cost Basis				
526.691	INTER-SCHOL COOR-DCMO	0.0000	0.0000	X-CONTRACT	7,500.00	7,500.00	0.00	7,500.00
527.000	INSTR MAT DEVEL-ELEM SCIENCE	0.0000	0.0000	RWADA %	16,218.00	16,218.00	0.00	16,218.00
527.001	DISCRETIONARY-ELEM SCIENCE	0.0000	0.0000	MATERIALS& KITS	30,241.00	30,241.00	0.00	30,241.00
528.000	IND-ED ACT COOR-CDC	1,005.0000	30.7500	BEDS ENROLL	-0.75	30,903.00	0.00	30,903.00
536.000	MODEL SCHOOLS-BASE	0.2000	148,750.0000	PER FTE	0.00	29,750.00	0.00	29,750.00
537.000	SCH CURR-BASE	0.0000	0.0000	RWADA %	8,550.00	8,550.00	0.00	8,550.00
537.001	SCH CURR-WORKSHOPS	0.0000	0.0000	MAY 1st #'s	12,000.00	12,000.00	0.00	12,000.00
537.002	SCH CURR-DATA ANALYSIS	3.0000	2,325.0000	PER BUILDING	0.00	6,975.00	0.00	6,975.00
537.003	SCH CURR-LEADERSHIP	0.0000	0.0000	PER DISTRICT	2,000.00	2,000.00	0.00	2,000.00
537.005	SCH CURR-DISTRICT SPEC	0.0000	0.0000	DIST SPECIFIC	51,962.00	51,962.00	0.00	51,962.00
537.007	SCH CURR-SUPT RETREAT	0.0000	0.0000	PER DISTRICT	1,550.00	1,550.00	0.00	1,550.00
537.008	SCH CURR-NYSCOSS	0.0000	0.0000	PER DISTRICT	400.00	400.00	0.00	400.00
537.010	SCH CURR-NETWORK TEAMS	3.0000	1,250.0000	PER BUILDING	0.00	3,750.00	0.00	3,750.00
550.591	COMPUTER SVC, INSTR W/ ERIE 1 BOCES	0.0000	0.0000	X-CONTRACT	5,475.00	5,475.00	0.00	5,475.00
602.002	WORKERS COMP COORD	0.0000	0.0000	FLAT RATE	3,500.00	3,500.00	0.00	3,500.00
605.000	CSC- GENERAL	0.0000	0.0000		9,906.00	9,906.00	0.00	9,906.00
605.001	CSC-REGIONAL TELECOM	0.0000	0.0000		71,465.00	71,465.00	0.00	71,465.00
605.002	CSC-MANAGED IT (MITS)	0.0000	0.0000		383,814.00	383,814.00	0.00	383,814.00
605.009	CSC-DOC IMAGING	0.0000	0.0000	RWADA %	10,372.00	10,372.00	0.00	10,372.00
605.010	CSC-STUDENT MGT SYS	0.0000	0.0000	RWADA	45,454.00	45,454.00	0.00	45,454.00
605.015	CSC-TEST PROCESSING	0.0000	0.0000	# TESTS SCORE	11,685.00	11,685.00	0.00	11,685.00
605.016	CSC-LEVEL 0	0.0000	0.0000	DIST REQUESTS	5,513.00	5,513.00	0.00	5,513.00
605.017	CSC-IDEAS	0.0000	0.0000	BEDS ENROLL	19,110.00	19,110.00	0.00	19,110.00
605.018	CSC-INTERNET	0.0000	0.0000	# WEB HITS	12,625.00	12,625.00	0.00	12,625.00
605.019	CSC-INTERNET-DIST SPEC	0.0000	0.0000	DIST REQUESTS	2,603.00	2,603.00	0.00	2,603.00
605.020	CSC-SPECIAL ED/AIS	0.0000	0.0000	# SPEC ED STDS	20,709.00	20,709.00	0.00	20,709.00

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ELMIRA HEIGHTS CSD	

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605.021	CSC-CAFETERIA POS	0.0000	0.0000	BEDS ENROLL	7,493.00	7,493.00	0.00	7,493.00
605.023	CSC-ID CARDS	0.0000	0.0000	COST PER ITEM	1,078.00	1,078.00	0.00	1,078.00
605.024	CSC-MEDICAID REIMBURSEMENT	0.0000	0.0000	BEDS ENROLL	10,277.00	10,277.00	0.00	10,277.00
605.026	CSC-SHARED CIO SERVICE	0.0000	0.0000	FTE REQUESTED	34,873.00	34,873.00	0.00	34,873.00
605.027	CSC-VOIP	0.0000	0.0000	PER LICENSE	14,130.00	14,130.00	0.00	14,130.00
605.028	CSC-BACKUP SERVICE	0.0000	0.0000	PER WORKSTATN	431.00	431.00	0.00	431.00
605.029	CSC-SECURITY	0.0000	0.0000	PER CAMERA	4,075.00	4,075.00	0.00	4,075.00
605.033	CSC-FINANCIAL	0.0000	0.0000	PER TRANSACT	28,581.00	28,581.00	0.00	28,581.00
605.035	TAX BILL PRINTING AND COLLECTION	0.0000	0.0000	PER TAX BILL	4,444.00	4,444.00	0.00	4,444.00
605.036	INVENTORY AND ASSET MANAGEMENT SERV	0.0000	0.0000	PER ASSET	8,116.00	8,116.00	0.00	8,116.00
605.050	CSC--DISTRICT SPECIFIC	0.0000	0.0000	DIST REQUESTS	236,189.00	236,189.00	0.00	236,189.00
606.000	SUBSTITUTE COORDINATION	100.0000	42.0000	# EMPL REQ SUB	0.00	4,200.00	0.00	4,200.00
608.000	NEGOTIATIONS (LABOR RELATIONS)	193.0000	158.0000	FLAT RATE+ # EM	10,300.00	40,794.00	0.00	40,794.00
609.000	SAFETY/RISK MGT-BASE	0.0000	0.0000	FLAT RATE	3,500.00	3,500.00	0.00	3,500.00
609.002	SAFETY/RISK MGT-TRAINING	93.0000	50.0000	# DIST EMPL	0.00	4,650.00	0.00	4,650.00
609.003	SAFETY/RISK MGT-OPTION A TESTING	0.0000	0.0000	FLAT RATE	4,000.00	4,000.00	0.00	4,000.00
609.004	SAFETY/RISK MGT-ASBESTOS SERVICE	0.0000	0.0000	SQ FOOTAGE	2,736.00	2,736.00	0.00	2,736.00
609.005	SAFETY/RISK MGT-FIRE/STRUCT INSPECT	0.0000	0.0000	SQ FOOTAGE	2,900.00	2,900.00	0.00	2,900.00
610.000	EMPLOYEE ASSISTANCE PROGRAM	193.0000	37.0000	# DIST EMPL	0.00	7,141.00	0.00	7,141.00
611.000	TRANS OTHER:DRUG TESTING	13.0000	144.0000	# CDL DRIVERS	0.00	1,872.00	0.00	1,872.00
612.000	CBO-BASE	0.0000	0.0000	RWADA %	43,750.41	43,750.41	0.00	43,750.41
612.001	CBO-DISTRICT SPECIFIC NON-AIDABLE	0.0000	0.0000	DIST REQUESTS	5,050.00	5,050.00	0.00	5,050.00
612.003	CBO-BUSINESS ADMINISTRATOR	0.0000	0.0000	RWADA %	117,658.29	117,658.29	0.00	117,658.29
612.004	CBO-ACCOUNTS PAYABLE	0.0000	0.0000	RWADA %	27,862.76	27,862.76	0.00	27,862.76
612.005	CBO-ACCOUNTING	0.0000	0.0000	RWADA %	54,371.42	54,371.42	0.00	54,371.42
612.006	CBO-PAYROLL	0.0000	0.0000	RWADA %	52,365.57	52,365.57	0.00	52,365.57
612.007	CBO-PURCHASING	0.0000	0.0000	RWADA %	67,126.62	67,126.62	0.00	67,126.62
612.008	CBO-CLAIMS AUDITING	0.0000	0.0000	RWADA %	27,185.71	27,185.71	0.00	27,185.71

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Program/ Serial No.	Service	Basis for Current Contract			Current Fixed Cost	Initial Contract	Adjustments To Date	Current Contract
		Quantity/ Share	Unit Cost	Cost Basis				
612.009	CBO-TREASURER	0.0000	0.0000	RWADA %	16,076.49	16,076.49	0.00	16,076.49
612.010	CBO-TAX COLLECTION	0.0000	0.0000	RWADA %	9,767.36	9,767.36	0.00	9,767.36
614.000	PUBLIC INFO-BASE	0.1000	96,000.0000	POOLED RATE	0.00	9,600.00	0.00	9,600.00
615.592	PLNG SVCS MGMT (ST AID) W/QUESTAR	0.0000	0.0000	X-CONTRACT	3,515.00	3,515.00	0.00	3,515.00
616.594	COOP BDNG COORD (ENERGY) W/OCM BOCE	0.0000	0.0000	X-CONTRACT	2,512.00	2,512.00	0.00	2,512.00
617.000	SCHOOL FOOD MANAGEMENT: CENTRAL	0.0000	0.0000	FTE OF LABOR	106,900.00	106,900.00	0.00	106,900.00
618.000	GASB-75 PLANNING AND VALUATION SERV	0.0000	0.0000	FLAT FEE/CONTR	9,419.00	9,419.00	0.00	9,419.00
623.000	COOP AD/RECRUITING-BASE	0.0000	0.0000	% FTE ON PARTIC	5,556.00	5,556.00	0.00	5,556.00
624.000	STAFF DEV: BOARD OF ED	0.0000	0.0000	PER DIST/BOARD	1,000.00	1,000.00	0.00	1,000.00
629.591	COMPUTER SERVICE:MGMNT W/ ERIE 1 BOC	0.0000	0.0000	X-CONTRACT	152.00	152.00	0.00	152.00
642.596	COMPUTER SERVICE MGMT W/CAP REGION	0.0000	0.0000	X-CONTRACT	5,313.00	5,313.00	0.00	5,313.00
648.698	RECRUITING W/ PUTNAM BOCES	0.0000	0.0000	X-CONTRACT	2,550.00	2,550.00	0.00	2,550.00
652.594	COMP. SERV. W/ OCM BOCES	0.0000	0.0000	X-CONTRACT	1,520.00	1,520.00	0.00	1,520.00
659.591	PLANNING SERVICE W/ERIE 1 BOCES	0.0000	0.0000	X-CONTRACT	3,790.00	3,790.00	0.00	3,790.00
665.691	COOPERATIVE BID/SUPPLIES-DCMO	0.0000	0.0000	X-CONTRACT	8,202.00	8,202.00	0.00	8,202.00

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GREATER SOUTHERN TIER BOCES ELMIRA HEIGHTS CSD	School Year 2024-25
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Summary:

<u>Total of Service Costs - All Funds:</u>	6,993,064.63 <u>(Except 001/002)</u>
<u>Capital Costs:</u>	173,479.00 <u>(CoSer 002)</u>
<u>Adm. & Clerical Costs:</u>	334,260.00 <u>(CoSer 001)</u>
<u>Total Contract Costs:</u>	7,500,803.63

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.

GREATER SOUTHERN TIER BOCES

9579 VOCATIONAL DRIVE, PAINTED POST, NY, 14870

Signature, President and/or Clerk, BOCES

(Party of the First Part)

(Post Office Address)

ELMIRA HEIGHTS CSD

2083 COLLEGE AVENUE, ELMIRA HEIGHTS, NY, 14903

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

(Party of the Second Part)

(Post Office Address)