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**BOARD OF EDUCATION
VESTAL CENTRAL SCHOOL DISTRICT
Vestal, New York**

**Administration Building
South Conference Room/Zoom**

Tuesday, July 7, 2020

**REORGANIZATION MEETING
6:00 P.M.
ANNOTATED AGENDA**

- I. Meeting Called to Order by Superintendent and Pledge of Allegiance Recited**
- II. Oath of Office for Re-elected Board Members Linda Daino, Sylvia Place and Tony Turnbull**
- III. Election of Officers**
 - A. Election of President for the 2020-21 School Year**
 - 1. Administration of oath of office
 - 2. The President assumes the chair
 - B. Election of Vice-President for the 2020-21 School Year**
 - 1. Administration of oath of office
 - 2. The Vice-President assumes the chair in the absence of the President
- IV. Appointment of Officers**
 - A. Appointment of District Clerk/Deputy Clerk**
 - 1. Application from Kay Ellis
 - 2. Recommended stipend for 2020-21 is **TBD**
 - 3. Recommendation for Kay Ellis as District Clerk
 - 4. Administration of oath of office
 - 5. Appointment of Michelle Lewis as Deputy Clerk as needed
 - B. Appointment of District Treasurer and Deputy Treasurer**
 - 1. Application from Michael Fenn for District Treasurer
 - 2. Recommendation for Michael Fenn as District Treasurer
 - 3. Application from Luyun (Liana) Ni for Deputy Treasurer
 - 4. Recommendation for Luyun (Liana) Ni as Deputy Treasurer
 - C. Appointment of Receiver of Taxes**
 - 1. Appointment of Debra Wallace as Receiver of Taxes for 2020-21 (pursuant to settlement agreement between the Town of Vestal and Vestal Central School District dated 8/22/17)
- V. Other Appointments**
 - A. Appointment of Legal Counsel for 2020-21 School Year**
 - 1. Recommendation for Michael D. Sherwood as Legal Counsel
 - 2. Recommended stipend for 2020-21 is **TBD**
 - B. Appointment of Employee Relations Counsel for 2020-21 School Year**
 - 1. Recommendation to appoint the firm Hogan, Sarzynski, Lynch, DeWind and Gregory LLP as Employee Relations Counsel; retainer for 2020-21 will be \$48,000
 - C. Appointment of Special Counsel for 2020-21 School Year**
 - 1. Recommendation to appoint the Law Firm of Frank W. Miller as Special Counsel for 2020-21
 - D. Appointment of Committee on Preschool Special Education; Appointment of First and Second Committees on Special Education**

Appointment of Committee on Preschool Special Education:
Administrator who serves as the representative of the school district and Committee Chair:
Rosalie Sullivan, Amber Dennis
A Regular Education teacher of the child, if appropriate

A Special Education teacher of the child, if appropriate
 A professional who participated in the evaluation of the child
 Tricia Leveille, Surrogate Parent, if appropriate
 Representative of the Early Intervention program, if appropriate
 Representative of Broome County: Mark Jasinski (or designee)
 Representative of Tioga County: Jenna Dyer (or designee)
Appointment of the First Committee on Special Education:
 Administrator who serves as the representative of the school district and Committee Chair: Rosalie Sullivan, Maria Rizzo, Amber Dennis, Kimberly Hardy, Meghan Pariseau, Tamara Findikyan, Brittany Marshall
 The Regular Education teacher of the student, if appropriate
 The Special Education teacher of the student, if appropriate
 School Psychologist: Tamara Findikyan, Lisa Paultre, Rosalie Sullivan, Maria Rizzo, Kimberly Hardy, Meghan Pariseau, Tamara Findikyan
 Dr. Perry, School Physician
 School Nurse of the student, if appropriate
 Tricia Leveille, Surrogate Parent, if appropriate
Appointment of the Second Committee on Special Education:
 Administrator who serves as representative of the school district and Committee Chair: Rosalie Sullivan, Maria Rizzo, Amber Dennis, Meaghan Pariseau, Tamara Findikyan, Brittany Marshall
 Regular Education teacher specific to the student under consideration and different from the teacher member on the first committee
 Special Education teacher specific to the student under consideration and different from the teacher member on the first committee
 School Psychologist: Tamara Findikyan, Lisa Paultre, Kimberly Hardy, Rosalie Sullivan, Maria Rizzo, Meghan Pariseau
 Dr. Perry, School Physician
 Tricia Leveille, Surrogate Parent, if appropriate

E. Appointment of Internal Claims Auditor

1. Broome Tioga BOCES Central Business Office

F. Appointment of Financial Auditor (Extra Classroom Funds)

1. Application from Michael Fenn
2. Recommendation for Michael Fenn as Financial Auditor (Extra Classroom Funds)

G. Appointment of List of Impartial Hearing Officers Electronic Attachment

RESOLVED, that the Board of Education approve the following persons certified by the Commissioner of Education to serve as Impartial Hearing Officers for Special Education related cases and placed on file in the office of the Chairman of the Committee on Special Education and
 BE IT ALSO RESOLVED, that the Board of Education adopts any subsequent revisions as indicated on the State Education Department's Impartial Hearing Reporting System (IHRS). Listed in order of contact:

James Walsh
 Marion Walsh
 Mindy Wolman
 Lynn Botwinik Almeleh
 James D. Bilik
 Robert Briglio
 Maryanne Dimeo
 Lana Flame
 Vanessa Gronbach
 Jeffrey Guerra
 George Kandilakis
 Jeanne Keefe
 Martin J. Kehoe III
 Michael Lazan
 Nancy Lederman
 James McKeever
 Kenneth S. Ritzenberg
 Jerome Schad Esq
 Craig Tessler
 Aaron Turetsky

H. Appointment of Title IX Coordinator

- 1. Appointment of Thomas Comerford III as Title IX Coordinator for 2020-21
- 2. Appointment of Clifford Kasson as Title IX Alternate Coordinator for 2020-21
- I. Appointment of Compliance Officer**
 - 1. Appointment of Thomas Comerford III as Compliance Officer for 2020-21
 - 2. Appointment of Clifford Kasson as Alternate Compliance Officer for 2020-21
- J. Appointment of School Pesticide Representative**
 - 1. Appointment of Joseph Loretz as School Pesticide Representative for 2020-21
- K. Appointment of Record Management Officer**
 - 1. Appointment of Matthew Bechtel as Records Management Officer for 2020-21
- L. Appointment of Records Access Officer**
 - 1. Appointment of Thomas Comerford III as Records Access Officer for 2020-21
- M. Appointment of Bond Counsel**
 - 1. Appointment of Orrick, Herrington & Sutcliffe, LLP as Bond Counsel for 2020-21
- N. Appointment of Financial Advisor**
 - 1. Appointment of Fiscal Advisors & Marketing, Inc. as Financial Advisor for 2020-21
- O. Appointment of Dignity for All Students Coordinators**
 RESOLVED, that the Board of Education appoint the building principals at each school building in the District as Dignity Act Coordinators, as required in the Dignity for All Students Act.
 Senior High School – Dawn Young
 Vestal Middle School – Ann Loose
 African Road Elementary School – Meghan Stenta
 Clayton Avenue Elementary School – Bradley Bruce
 Glenwood Elementary School – Doreen McSain
 Tioga Hills Elementary School – Hayley Crimmins
 Vestal Hills Elementary School – Therese Mastro
- P. Appointment of Designated Educational Official (DEO)**
 - 1. Appointment of Thomas Comerford III as the Designated Educational Official for 2020-21
- Q. Appointment of Data Protection Officer**
 - 1. Appointment of Clifford Kasson as Data Protection Officer for 2020-21
- R. Appointment of Health & Safety Coordinator**
 - 1. Appointment of Joseph Loretz as Health & Safety Coordinator for 2020-21

VI. Designations

- A. Appointment of Official Depositories and Services for 2020-21 School Year**
 RESOLVED, to authorize the following Depositories and Services for School Funds, as recommended by the Administration:
 M&T BANK
 JP MORGAN CHASE BANK & CO.
 TIOGA STATE BANK
 KEY BANK
 CITIBANK
- B. Establish Dates, Time, and Place of Board of Education Meetings**
- C. Establish Board Liaison Positions**
 - 1. Broome-Tioga School Boards Association Legislative Committee
 - 2. District Planning Group
 - 3. District Council
 - 4. School Liaisons
 - 5. Town/Library Liaison
 - 6. Audit Sub-Committee
 - 7. District Wide School Safety Team
 - 8. Policy Review Committee
 - 9. Wellness Policy Advisory Committee
- D. Motion to appoint a Cooperative Health Insurance Board Trustee and Alternate(s)**

Electronic Attachment
Clerk's Attachment

VII. Management Resolutions

- A. Appointment of Payroll Certification Officer**
 - 1. Appointment of Superintendent of Schools
- B. Appointment of Purchasing Officer, Deputy Purchasing Officer**
 - 1. Appointment of Blake Rowe, Purchasing Officer
 - 2. Appointment of Dale Ball, Deputy Purchasing Agent
- C. Approval of Attendance at Conference, Workshops and Conventions**

1. Approving Officer is the Superintendent of Schools

D. Establishment of Petty Cash Accounts/Start-Up Funds

RESOLVED, to establish the following Petty Cash Accounts and provide the persons noted as signatories for these accounts:

Vestal High School	Dawn Young	\$100
Vestal Middle School	Ann Loose	\$100
African Road Elementary	Meghan Stenta	\$100
Clayton Avenue Elementary	Bradley Bruce	\$100
Glenwood	Doreen McSain	\$100
Tioga Hills	Hayley Crimmins	\$100
Vestal Hills	Therese Mastro	\$100
Transportation	Kenneth Starr	\$100
Receiving	Joseph Loretz	\$ 50
Administration	Michele Lewis	\$100
Food Service	Mark Bordeau	\$100

BE IT FURTHER RESOLVED, the Start-Up funds are authorized for the following departments:

Athletic Director	Joshua Gannon	\$1000
Food Service	Erin Polovchak	\$1500

E. Authorization to Sign Official Documents

1. The Board President is authorized to sign all official papers
2. The Board Vice-President is authorized to sign in the absence of the Board President
3. The Superintendent is authorized to sign all state and federal grant applications

F. Designation of Authorized Signatures on Checks

1. The District Treasurer is authorized to sign for all accounts including payroll
2. The Deputy District Treasurer is authorized to sign in the absence of the District Treasurer

G. Authority to Transfer Funds

1. Transfers shall be made according to Board Policy 5330 Electronic Attachment

H. Authorization of Purchasing Officer

1. The Purchasing Officer is authorized to participate in other governmental agency purchasing agreements, bids and other purchasing contracts when it is determined to be in the best interest of the school district during the 2020-21 school year. Electronic Attachment

I. Designation of Official Newspapers

1. Press & Sun Bulletin
2. Vestal Town Crier

VIII. Bonding of Certain Officers

- A.** A blanket bond of \$100,000 shall cover each District employee. The position of Internal Claims Auditor shall be covered by the \$100,000 blanket bond. The position of District Treasurer shall be covered by an excess indemnity bond of \$1,000,000 in addition to the \$100,000 blanket bond. The position Receiver of Taxes shall be covered by an excess indemnity bond of \$1,000,000 in addition to the \$100,000 blanket bond.

IX. Continuation of By-laws, Policies, Resolutions, and Regulations during 2020-21

X. New Business

A. Approval of Minutes of June 17, 2020 and June 23, 2020

Electronic Attachments

B. Public Comments on Agenda Items

C. Reports

1. Board President

- a. BOE Code of Conduct
- b. Summer Workshop
- c. Graduation/Parade

Clerk's Attachment

2. Superintendent of Schools

- a. Capital Project Update
- b. Re-Opening of School

D. Acceptance of Schedules

Electronic Attachment

1. Schedule E – Enrollment (June 2020)

Approval of Schedules

Electronic Attachments

1. Schedule P – Personnel
 - a. Instructional Personnel

b. Non-instructional Personnel

E. Other Matters of New Business

1. RESOLUTION RE: Authorization for Hiring Personnel

RESOLVED, that the Board of Education of the Vestal Central School District hereby authorizes the Superintendent of School to make any emergency conditional appointments of staff, when needed to expedite the hiring process and in accordance to District procedure, with the understanding that any such appointment shall be acted upon by the Board of Education at its next regularly scheduled meeting after such appointment.

2. RESOLUTION RE: Emergency Pesticide Application Authorization

RESOLVED, that the Board of Education of the Vestal Central School District hereby authorizes the Superintendent of School to approve any emergency pesticide applications in accordance with District Policy 5632, Section 33-0303 of the Environmental Conservation Law and Education Law Section 409-k, with the understanding that any such application shall be acted upon by the Board of Education at its next regularly scheduled meeting after such application.

3. RESOLUTION RE: Investment Policy Re-Adoption

Electronic Attachment

RESOLVED that the Vestal Central School District Board of Education has reviewed the District's existing policy regarding District investments and hereby re-adopts this policy for the 2020-21 fiscal year.

4. RESOLUTION RE: Affordable Care Act

WHEREAS, the Vestal Central School District maintains a group health plan for its employees ("health plan"); and

WHEREAS, the Vestal Central School District is required to offer coverage under its health plan to eligible full-time employees pursuant to the Patient Protection and Affordable Care Act ("ACA"); and
WHEREAS, the Vestal Central School District employs persons for variable hours whose full-time status must be determined pursuant to guidance issued under the ACA;

NOW THEREFORE BE IT RESOLVED that the School District hereby is, authorized and directed to establish and maintain procedures for the purposed of compliance with the ACA, including but not limited to the following:

1. For variable-hour employees, the Vestal Central School District shall establish a 12-month standard measurement period beginning July 1, 2020 and ending the following June 30, 2021
2. The initial measurement period for new variable-hour employees shall be the 12-month period beginning on the date of hire and ending on the anniversary date thereof;
3. The administrative period following the standard measurement period is the period beginning July 1, 2021 and ending August 31, 2021;
4. The administrative period for new variable-hour employees shall be the 30-day period following the anniversary date; and
5. The stability period, during which time a variable-hour employee's status as eligible or ineligible for health plan coverage is fixed, is the period beginning September 1, 2021 and ending August 31, 2022.
6. **BE IT FURTHER RESOLVED** that the School District is authorized and directed to take such actions as it determines necessary or proper to give effect to this resolution.

5. RESOLUTION RE: Bond Resolution – School Buses

WHEREAS, at the Annual Meeting of the qualified voters of the Vestal Central School District, Broome and Tioga Counties, New York, held on June 9, 2020 a proposition was duly adopted authorizing the Board of Education of said School District to purchase new school buses, for a maximum estimated cost of \$920,150, and providing for the levy of a tax therefore to be collected in installments, with obligations of said School District to be issued in anticipation thereof; and

WHEREAS, it is now desired to provide for such purchase of new school buses, NOW, THEREFORE, BE IT RESOLVED, by the affirmative vote of **not less than two-thirds of the total voting strength** of the Board of Education of the Vestal Central School District, Broome and Tioga Counties, New York, as follows:

Section 1. The purchase of new school buses for Vestal Central School District, Broome and Tioga Counties, New York, including incidental equipment and expenses in connection therewith is hereby authorized at a maximum estimated cost of \$920,150.

Section 2. The plan for the financing of the aforesaid maximum estimated cost shall consist of the issuance of \$920,150 bonds of said School District hereby authorized to be issued therefore pursuant

to the provisions of the Local Finance Law. Such bonds are to be payable from amounts which shall annually be levied on all the taxable real property in said School District, and the faith and credit of said Vestal Central School District, Broome and Tioga Counties, New York, are hereby pledged for the payment of said bonds and the interest thereon.

Section 3. It is hereby determined that the period of probable usefulness of the aforesaid class of objects or purposes is five years, pursuant to subdivision 29 of paragraph a of Section 11.00 of the Local Finance Law.

Section 4. Subject to the provisions of the Local Finance Law, the power to authorize the issuance of and to sell bond anticipation notes in anticipation of the issuance and sale of the serial bonds herein authorized, including renewals of such notes, is hereby delegated to the President of the Board of Education, the chief fiscal officer. Such notes shall be of such terms, form and contents, and shall be sold in such manner, as may be prescribed by said President of the Board of Education, consistent with the provisions of the Local Finance Law.

Section 5. All other matters except as provided herein relating to the serial bonds herein authorized including the date, denominations, maturities and interest payment dates, within the limitations prescribed herein and the manner of execution of the same, including the consolidation with other issues, and also the ability to issue serial bonds with substantially level or declining annual debt service, shall be determined by the President of the Board of Education, the chief fiscal officer of such School District. Such bonds shall contain substantially the recital of validity clause provided for in Section 52.00 of the Local Finance Law, and shall otherwise be in such form and contain such recitals, in addition to those required by Section 51.00 of the Local Finance Law, as the President of the Board of Education shall determine consistent with the provisions of the Local Finance Law.

Section 6. The validity of such bonds and bond anticipation notes may be contested only if:

- a) Such obligations are authorized for an object or purpose for which said School District is not authorized to expend money, or
- b) The provisions of law which should be complied with as of the date of publication of this resolution are not substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication, or
- c) Such obligations are authorized in violation of the provisions of the Constitution.

Section 7. This resolution shall constitute a statement of official intent for purposes of Treasury Regulations Section 1.150-2. Other than as specified in this resolution, no monies are, or are reasonably expected to be, reserved, allocated on a long-term basis, or otherwise set aside with respect to the permanent funding of the object or purpose described herein.

Section 8. This resolution, which takes effect immediately, shall be published in full or summary form in the Press and Sun Bulletin and the Vestal Town Crier, which are hereby designated as the official newspapers of said School District for such purpose, together with a notice of the School District Clerk substantially in the form provided in Section 81.00 of the Local Finance Law

6. RESOLUTION RE: Fees for Use of Facilities Electronic Attachment
RESOLVED, that the Board of Education approve the attached schedule of fees to be charged for use of facilities by outside and community organizations, effective July 1, 2020.

7. RESOLUTION RE: Approval of BOCES Final Contract for Purchases 2019-20 Electronic Attachment

WHEREAS, on April 9, 2019 the Board of Education of the Vestal Central School District agreed to participate in BOCES services for the 2019-20 fiscal year, therefore
BE IT RESOLVED that the President or Vice President of the Board of Education is authorized to sign the final contract for purchases for 2019-20.

8. RESOLUTION RE: Standard Work Day for Employees Electronic Attachment
BE IT RESOLVED that the Vestal Central School District, Location 70308, hereby establishes the attached listing as standard work days for its employees and will report days worked to the New York State and Local Employees' Retirement System based on the time keeping system or the record of activities maintained and submitted by these members to the clerk of this body.

9. RESOLUTION RE: Bid Award – Breakfast Breaks 2020-21 Electronic Attachment
RESOLVED, that the Board of Education of the Vestal Central School District accepts the results of the cooperative bid for breakfast breaks through the Broome County Specification Group for the 2020-21 fiscal year.

10. RESOLUTION RE: Bid Award – Grocery Products Electronic Attachment
RESOLVED, that the Board of Education of the Vestal Central School District accepts the results of the cooperative bid for grocery products through the Broome County Specification Group for the period August 2020 through October 2020.

11. RESOLUTION RE: Bid Award – Meat/Cheese Products Electronic Attachment
RESOLVED, that the Board of Education of the Vestal Central School District accepts the results of the cooperative bid for meat/cheese products through the Broome County Specification Group for the period August 2020 through October 2020.

12. RESOLUTION RE: Bid Award – Paper Products Electronic Attachment
RESOLVED, that the Board of Education of the Vestal Central School District accepts the results of the cooperative bid for paper products through the Broome County Specification Group for the period August 2020 through December 2020.

13. RESOLUTION RE: Bid Award – Small Wares 2020-21 Electronic Attachment
RESOLVED, that the Board of Education of the Vestal Central School District accepts the results of the cooperative bid for small wares through the Broome County Specification Group for the period August 2020 through August 2021.

14. RESOLUTION RE: Bid Award – Snack Items 2020-21 Electronic Attachment
RESOLVED, that the Board of Education of the Vestal Central School District accepts the results of the cooperative bid for snack items through the Broome County Specification Group for the 2020-21 fiscal year.

15. RESOLUTION RE: Bid Award – Vending Items 2020-21 Electronic Attachment
RESOLVED, that the Board of Education of the Vestal Central School District accepts the results of the cooperative bid for vending items through the Broome County Specification Group for the 2020-21 fiscal year.

16. RESOLUTION RE: School Physician Services 2020-21 Electronic Attachment
RESOLVED, that the Board of Education accepts the proposal submitted by Endwell Family Physicians to provide school physician services from July 1, 2020 through June 30, 2021, as outlined in the attached document.

17. RESOLUTION RE: Memorandum of Understanding Electronic Attachment
RESOLVED, that the President or Vice-President of the Board of Education is authorized to sign the Memorandum of Understanding with Research Foundation for SUNY at Binghamton for social work supervision services at a SUNY Binghamton facility as outlined in the attached document.

XI. Policy

**Second Reading #5412 Alternative Formats for Instructional Materials (new)
#5413 Procurement: Uniform Grant Guidance for Federal Awards (new)**

XII. Voice of the Public

XIII. Future Meetings

**Tuesday, July 21, 2020 at 7:00pm; Regular Meeting
South Conference Room, Administration Building**

**Monday, August 3, 2020 at 9:00am; Board Retreat/Workshop
TBD**

XIV. Motion to adjourn into anticipated Executive Session to discuss recommendations from the Committee on Special Education and the Committee on Preschool Special Education.

Electronic Attachments

XV. Adjournment

Vestal Central School District
Vestal, New York

BOARD OF EDUCATION
SPECIAL MEETING
WEDNESDAY, JUNE 17, 2020

THIS MEETING WAS PHYSICALLY CLOSED TO THE PUBLIC.

PRESENT:

Mark Browning*
Linda Daino*
John Hroncich*
Lynne Majewski - absent
Dinno Nistico*
Mario Nunes
Christina Pierce - absent
Sylvia Place - absent
Tony Turnbull - absent

ALSO PRESENT:

Superintendent of Schools Jeffrey Ahearn
Asst Supt for Finance, Operations & Personnel Cliff Kasson*
Asst Superintendent for Instruction Laura Lamash*
School Attorney Michael Sherwood
School Business Executive Matthew Bechtel*
District Clerk Pro-Tem Michelle Lewis

About 0 Visitors

***BOARD MEMBERS/STAFF ATTENDED VIA ZOOM**

THIS MEETING WAS HELD DURING THE COVID-19 PANDEMIC. BY AN EXECUTIVE ORDER ISSUED BY THE GOVERNOR ON MARCH 13, 2020, A PORTION OF THE OPEN MEETINGS LAW WAS WAIVED. SPECIFICALLY:

“Article 7 of the Public Officers Law, to the extent necessary to permit any public body to meet and take such actions authorized by the law without permitting in public in-person access to meetings and authorizing such meetings to be held remotely by conference call or similar service, provided that the public has the ability to view or listen to such proceeding and that such meetings are recorded and later transcribed.”

This meeting was also streamed live on YouTube: <https://youtu.be/T6IOGfMBFlc>

The Board meeting was called to order at 10:12 a.m. by Board President Mario Nunes in the South Conference Room of the Administration Building. The Pledge of Allegiance was recited.

#456-20
Call to Order, Pledge of
Allegiance

On motion by Dinno Nistico, second by Linda Daino, the Board voted 5 to 0 to appoint Michelle Lewis as Clerk Pro-Tem for this meeting

On motion by Dinno Nistico, second by Linda Daino, the Board voted 5 to 0 to approve the following resolution:

#457-20
Certification of Vote Results

WHEREAS, in accordance with a resolution duly adopted by the Board of Education of Vestal Central School District of the Towns of Vestal and Binghamton, Broome County, New York, and Town of Owego, Tioga County, New York, the annual district meeting of the qualified voters of said School District was duly held and conducted on June 9, 2020 for the purpose of voting on the propositions and vacancies on the Board of Education contained in the notice of said annual district meeting; and

WHEREAS, pursuant to paragraph c of subdivision 7 of Section 2034 of the Education Law, the inspectors of election in each of the election districts have duly made a written report of the result of the voting at said district meeting held in each election district; and

WHEREAS, an inspector of each election district has duly filed such written reports with the Clerk of said School District, which reports have been duly presented to said Board of Education;

NOW, THEREFORE,

BE IT RESOLVED, by the Board of Education of Vestal Central School District of the Towns of Vestal and Binghamton, Broome County, New York, and Town of Owego, Tioga County, New York as follows:

Section 1. Upon an examination of the reports of the inspectors of election presented to this Board of Education, as described in preambles hereof, the attached is hereby declared to be the result of the voting on said propositions submitted at the annual district meeting of the

qualified voters of Vestal Central School District held on June 9, 2020. (Canvassed June 16, 2020)

Section 2. In accordance with the attached tabulation of the vote at said district meeting, it is hereby determined and declared that:

Proposition No. 1 was approved

and

Proposition No. 2 was approved

and that the following persons were elected to the Board of Education:

Linda Daino for a 3-year term from July 1, 2020 to June 30, 2023

Sylvia Place for a 3-year term from July 1, 2020 to June 30, 2023

Tony Turnbull for a 3-year term from July 1, 2020 to June 30, 2023

and

Proposition No. 3 was approved

and that the following persons were elected to the Vestal Public Library Board of Trustees:

Shoba Agneshwar for a 3-year term from July 1, 2020 to June 30, 2023

Joe Kost for a 3-year term from July 1, 2020 to June 30, 2023

Dannielle Swart for a 3-year term from July 1, 2020 to June 30, 2023

Janine Taft for a 2-year term from July 1, 2020 to June 30, 2022

FUTURE MEETINGS:

Tuesday, June 23, 2020 @ 6:00PM Regular Meeting

South Conference Room and via Zoom, Youtube.

#458-20
Future Meetings

On motion by Dinno Nistico, second by Mark Browning, the Board voted 5 to 0 to adjourn immediately. The meeting was adjourned at 10:14 a.m.

#459-20
Adjournment



Michelle Lewis, District Clerk Pro-Tem

Vestal Central School District
Vestal, New York

BOARD OF EDUCATION
REGULAR MEETING

Tuesday, June 23, 2020

THIS MEETING WAS PHYSICALLY CLOSED TO THE PUBLIC.

PRESENT:

Mark Browning*
Linda Daino*
John Hroncich*
Lynne Majewski*
Dinno Nistico*
Mario Nunes
Christina Pierce*
Sylvia Place*
Tony Turnbull*

ALSO PRESENT:

Superintendent of Schools Jeffrey Ahearn
Asst Supt for Finance, Operations & Personnel Clifford Kasson*
Asst Superintendent for Instruction Laura Lamash*
School Attorney Michael Sherwood
School Business Executive Matthew Bechtel*
District Clerk Pro Tem Michelle Lewis
Director of Special Education Rosalie Sullivan*

About 0 Visitors

***BOARD MEMBERS/STAFF ATTENDED VIA ZOOM**

THIS MEETING WAS HELD DURING THE COVID-19 PANDEMIC. BY AN EXECUTIVE ORDER ISSUED BY THE GOVERNOR ON MARCH 13, 2020, A PORTION OF THE OPEN MEETINGS LAW WAS WAIVED. SPECIFICALLY:

“Article 7 of the Public Officers Law, to the extent necessary to permit any public body to meet and take such actions authorized by the law without permitting in public in-person access to meetings and authorizing such meetings to be held remotely by conference call or similar service, provided that the public has the ability to view or listen to such proceeding and that such meetings are recorded and later transcribed.”

This meeting was also streamed live on YouTube: <https://youtu.be/XxRJFw7sm18>

The Board meeting was called to order at 7:00 pm by Board President Mario Nunes in the South Conference Room of the Administration Building. The Pledge of Allegiance was recited.	#460-20 Call to Order, Pledge of Allegiance
On motion by Mark Browning, second by Linda Daino, the Board voted 9 to 0 to appoint Michelle Lewis as Clerk Pro Tem for this meeting.	#461-20 Appointment of Clerk Pro Tem
On motion by Dinno Nistico, second by Lynne Majewski, the Board voted 9 to 0 to approve the minutes of the Regular Meeting June 11, 2020 and the Special Meeting June 17, 2020 as written.	#462 -20 Approval of Minutes
None.	#463-20 Public Comment on Agenda Items
<u>Student Government Representative Claire Lee reported the following:</u> None.	#464-20 Reports
<u>Board President Mario Nunes reported the following:</u> --Discussed 2020 Senior Car Parade to be held on Friday, 6/26 at 7 pm traveling down Front Street in Vestal over to the high school. John Hroncich encouraged other Board members to join him in decorating a table near the gazebo and making posters to congratulate our seniors as they drive by.	
<u>Superintendent Jeffrey Ahearn reported the following:</u> --Cliff Kasson gave an update on Capital Project work taking place at the elementary schools. THE restrooms are being renovated and excavation has begun for a secure vestibule. GLE restrooms are being renovated and abatement of kitchen floor tiles has begun. CAE abatement will be completed by the end of the week and work has begun on the secure vestibule. ARE is having HVAC and air handler systems installed in the	

basement, walls are up in the new main office area, and work continues on reconstruction of classrooms.

--Academic pins are in for seniors and students are scheduling pickup times to allow for photos. Graduation weekend will begin with the Senior Car Parade Friday evening with the cooperation of the Town of Vestal. We are hoping that teachers and staff will be lining the parade route to congratulate the Class of 2020. On Saturday, 6/27, five separate graduation ceremonies will be held at Dick Hoover Stadium (9 am, 10:25 am, 11:45 am, 2:00 pm, 3:25 pm). Students have been grouped alphabetically for each ceremony. As only 150 people are allowed to gather, students will be allowed two guests each.

--Cliff Kasson reported that 89,834 meals have been served to date through the Vestal School District Food Services Program since the school closure in March. The District has received approval from NYS to continue providing Grab 'n Go meals on Tuesdays and Thursdays through the end of August. Each package of food will be enough for 7 days.

--Dr. Lamash shared Home Learning Survey results gathered from both parents and students with approximately a 56% response rate. Significant findings included Google Classroom as the preferred platform, students liked the flexibility and independence that came along with home learning, 75% of students spent two or more hours a day on academic work, and 50% of parents spent more than 1½ hours a day supporting their children's coursework. Challenges included keeping up with assignments and emails, staying organized, finding access to a quiet work space, and lack of conversation and social engagement. Internet problems were also encountered due to signal quality and multiple family members being logged in at the same time. Dr. Lamash indicated that much of the summer Professional Development will focus on teacher use of technology, and workshops will also be put into place to help support parents in learning and accessing tech platforms. The impact on standardized testing will be monitored in the future, as March through June was a critical time period for literacy to be disrupted. A copy of the complete survey will be forwarded to BOE members.

On motion by John Hroncich, second by Dinno Nistico, the Board voted 9 to 0 to accept Schedule A – Treasurer's Report May 2020, Schedule B – Year-to-Date Budget Report May 2020, Schedule C – Schedule of Bills May 2020, Schedule F Travel & Conference; and approve updated Schedule P - Personnel.

#465-20
Acceptance of Schedule A, B, C,
and F –
Approval of Updated Schedule P

Under Schedule P, the following changes were made:

SCHEDULE IP 1

RESIGNATIONS: INSTRUCTIONAL

The Superintendent of Schools hereby recommends the APPROVAL of the following INSTRUCTIONAL RESIGNATION:

<u>NAME</u>	<u>POSITION</u>	<u>TENURE AREA</u>	<u>EFFECTIVE</u>	<u>REMARKS</u>
Hannig-Eisenberger, Petra	German Teacher	Academic Tenure Area: Foreign Language	8/31/20	

SCHEDULE IP 4A

TEMPORARY APPOINTMENT: INSTRUCTIONAL SUBSTITUTES

The Superintendent of Schools hereby recommends the APPROVAL of the following INSTRUCTIONAL TEMPORARY SUBSTITUTION APPOINTMENTS:

<u>NAME</u>	<u>INSTRUCTIONAL LEVEL</u>	<u>CERTIFICATION</u>	<u>DEGREE</u>	<u>EFFECTIVE DATE</u>	<u>REMARKS</u>
Howard, Erica	Spanish	Initial	BA	9/1/20	

SCHEDULE IP 4C

TEMPORARY APPOINTMENTS: INSTRUCTIONAL (OTHER)

The Superintendent of Schools hereby recommends the APPROVAL of the following INSTRUCTIONAL APPOINTMENTS (OTHER):

<u>NAME</u>	<u>AREA OF SERVICE</u>	<u>LEVEL</u>	<u>EFFECTIVE DATE</u>	<u>REMARKS</u>
Mullins, Caitlin	Speech Teacher	District-wide	7/6/20-8/14/20	Extended School Year Services
Walter, Brittany	Special Ed Teacher	District-wide	7/6/20-8/14/20	Extended School Year Services

SCHEDULE IP 5**PART-TIME APPOINTMENTS: INSTRUCTIONAL**

The Superintendent of Schools hereby recommends the APPROVAL of the following PART-TIME INSTRUCTIONAL APPOINTMENTS:

<u>NAME</u>	<u>POSITION</u>	<u>CERTIFICATION</u>	<u>EFFECTIVE DATE</u>	<u>SALARY</u>	<u>REMARKS</u>
Anderson, Nicholas	0.75 Phys Ed Teacher	Professional	9/1/20-6/30/21	\$45,481	Part-Time/Non-Probationary Appointment
Crissman, Ruth	0.5 Music Teacher	Initial	9/1/20-6/30/21	\$28,273	Part-Time/Non-Probationary Appointment

SCHEDULE IP 8**CHANGES IN STATUS: INSTRUCTIONAL**

The Superintendent of Schools hereby recommends the APPROVAL of the following INSTRUCTIONAL CHANGES IN STATUS:

<u>NAME</u>	<u>POSITION</u>	<u>TENURE AREA</u>	<u>CHANGE</u>	<u>EFFECTIVE</u>	<u>REMARKS</u>
Klatt, Christopher	Technology Teacher	Special Subject Area: Industrial Arts	Change probationary period from 9/1/20-6/30/24 to 9/1/20-6/30/23		Previous NYS Tenure

SCHEDULE NIP 1**RESIGNATIONS: NON-INSTRUCTIONAL**

The Superintendent of Schools hereby recommends the APPROVAL of the following NON-INSTRUCTIONAL RESIGNATIONS:

<u>NAME</u>	<u>POSITION</u>	<u>SHIFT/SCHOOL</u>	<u>EFFECTIVE</u>	<u>REMARKS</u>
Evans, Suzanne	Reg. Prof. Nurse	District-wide	6/18/20	

SCHEDULE NIP 2**RETIREMENTS: NON-INSTRUCTIONAL**

The Superintendent of Schools hereby recommends the APPROVAL of the following NON-INSTRUCTIONAL RETIREMENTS:

<u>NAME</u>	<u>POSITION</u>	<u>SHIFT/SCHOOL</u>	<u>EFFECTIVE</u>	<u>REMARKS</u>
DeSantis, Linda	Bus Driver	Transportation	8/31/20	

SCHEDULE NIP 8A**TEMPORARY APPOINTMENTS/SUBSTITUTES: NON-INSTRUCTIONAL**

The Superintendent of Schools hereby recommends the APPROVAL of the following NON-INSTRUCTIONAL TEMPORARY APPOINTMENTS (SUBSTITUTES):

<u>NAME</u>	<u>POSITION</u>	<u>EFFECTIVE DATE</u>	<u>REMARKS</u>
Ryan, Steven	Bldg. Maintenance Worker PT/S	6/24/20	

SCHEDULE NIP 8C**TEMPORARY APPOINTMENTS: NON-INSTRUCTIONAL (OTHER)**

The Superintendent of Schools hereby recommends the APPROVAL of the following NON-INSTRUCTIONAL TEMPORARY APPOINTMENTS (OTHER):

<u>NAME</u>	<u>AREAS OF SERVICE</u>	<u>LEVEL</u>	<u>EFFECTIVE</u>	<u>REMARKS</u>
Baker, Rachel	Occupational Therapist	District-wide	7/6/20-8/14/20	Extended School Year Services

SCHEDULE NIP 11**CHANGES IN STATUS: NON-INSTRUCTIONAL**

The Superintendent of Schools hereby recommends the APPROVAL of the following NON-INSTRUCTIONAL CHANGES IN STATUS:

<u>NAME</u>	<u>POSITION</u>	<u>SHIFT/BLDG</u>	<u>CHANGE</u>	<u>EFFECTIVE</u>	<u>REASON</u>
Barnes, Dustin	Cleaner, 2 nd Shift	CAE	Revised eff. start date & probationary period from TBD to 6/15/20-6/14/21		
Bechtel, Matthew	School Business Executive	Administration	\$2,705 Salary Adjustment	7/1/20	
Lewis, Michelle	Secretary to the Superintendent	Administration	\$1,349 Salary Adjustment	7/1/20	

On motion by Sylvia Place, second by Lynne Majewski, the Board voted 9 to 0 to approve the following motion:
RESOLVED, that the Board of Education approve the following prices for the 2020-21 year:

Elementary Breakfast	\$1.80
Secondary Breakfast	\$1.80
Elementary Lunch	\$2.70
Secondary Lunch	\$2.90

On motion by Christina Pierce, second by Linda Daino, the Board voted 9 to 0 to approve the following motion:
RESOLVED, that the Board of Education of the Vestal Central School District accepts the results of Bid #2020-2021-13 Contract Busing and awards the bid to the lowers bidder by bus size and destination as outlined in the attached document.

#467-20
Bid Award – Contract Busing for
2020-21

On motion by Lynne Majewski, second by Mark Browning, the Board voted 9 to 0 to approve the following motion:
RESOLVED, that the Board of Education of the Vestal Central School District accepts the results of Bid #2020-2021-01 Custodial Supplies for the 2020-21 fiscal year as outlined in the attached document.

#468-20
Bid Award – Custodial Supplies
for 2020-21

On motion by Dinno Nistico, second by John Hroncich, the Board voted 9 to 0 to approve the following motion:
RESOLVED, that the Board of Education authorizes a renewal of the agreement with Pupil Benefits Plan, Inc. for Student Accident Coverage, Coverage R at \$8.97 per pupil, beginning July 1, 2020 through June 30, 2021.

#469-20
Contract with Pupil Benefits Plan
for 2020-21

On motion by Dinno Nistico, second by Tony Turnbull, the Board voted 9 to 0 to approve the following motion:
RESOLVED, that the Board of Education of the Vestal Central School District accepts the quote for services provided by Burke Pest Control for all District buildings and extends services for the 2020-21 fiscal year at a maximum increase of CPI index of 2%.

#470-20
Extension of Contract – Burke
Pest Control 2020-21

On motion by Christina Pierce, second by Lynne Majewski, the Board voted 9 to 0 to approve the following motion:
RESOLVED, that the Board of Education of the Vestal Central School District accepts the quote for services provided by Action Fire & Safety Co for all District buildings and extends services for the 2020-21 fiscal year at a maximum increase of CPI index of 2%.

#471-20
Extension of Contract – Action
Fire & Safety 2020-21

On motion by Sylvia Place, second by Tony Turnbull, the Board voted 9 to 0 to approve the following motion:
RESOLVED, that the Board of Education of the Vestal Central School District accepts the proposal for services provided by Atis Elevator Inspections; LLC for semi-annual inspections and annual testing and authorizes the President or Vice-President of the Board of Education to sign an agreement for the 2020-21 school year per the attached document.

#472-20
Contract with Atis Elevator
Inspections LLC

On motion by Sylvia Place, second by Linda Daino, the Board voted 9 to 0 to approve the following motion:
RESOLVED, that the Board of Education of the Vestal Central School District accepts the proposal for services provided by IBI Group for AHERA 6-month inspections and authorizes the President or Vice-President of the Board of Education to sign a contract with IBI Group for services to perform AHERA inspections (June 2020) as outlined in the attached proposal.

#473-20
Contract with IBI Group for 2020
AHERA 6-Month Inspections

On motion by Dinno Nistico, second by Lynne Majewski, the Board voted 9 to 0 to approve the following motion:
RESOLVED, that the President or Vice-President of the Board of Education is authorized to sign a professional services agreement with Rachel Schwartz to provide

#474-20
Professional Services Consulting
Agreement with Rachel Schwartz

social skills training, behavioral intervention, and support training services for a student as approved by CSE as outlined in the attached agreement for the period 7/1/20-6/30/21.

On motion by Mark Browning, second by Sylvia Place, the Board voted 9 to 0 to approve the following motion:
RESOLVED, that the President or Vice-President of the Board of Education be authorized to sign an Interpreter Services Agreement with Southern Tier Independence Center to provide sign language interpretation services during the 2020-21 school year in accordance with the terms outlined in the attached agreement.

#475-20
Interpreter Services Agreement
with Southern Tier Independence
Center 2020-21

On motion by Linda Daino, second by Dinno Nistico, the Board voted 9 to 0 to approve the following motion:
RESOLVED, upon the recommendation of the Superintendent of Schools, that the Board of Education does and hereby approves the use and funding of reserves for the 2019-20 school year per the attached document.

#476-20
Authorized Use and Funding of
Reserves 2019-20

On motion by Dinno Nistico, second by Tony Turnbull, the Board voted 9 to 0 to approve the following motion:
RESOLVED, that the Board of Education pursuant to its authority under Section 1709 (12) of the Education Law hereby accepts the following gift:

#477-20
Acceptance of Donation from
BAE Systems

Description	Approx. Value	Donor	Recipient
3D Printed Face Shields	\$4,000	BAE Systems	Vestal Central School District

The following policies were available for first reading:
Policy 5412 Alternative Formats for Instructional Materials
Policy 5413 Procurement: Uniform Grant Guidance for Federal Awards

First Reading of 2 Policies

FUTURE MEETINGS:

#478-20
Future Meetings

Tuesday, July 7, 2020; 6:00pm; RE-ORGANIZATION MEETING
South Conference Room – Administration Building via Zoom

On motion by Sylvia Place, second by Christina Pierce, the Board voted 9 to 0 to adjourn immediately into Executive Session to discuss the recommendations from the Committee on Special Education and the Committee on Preschool Special Education, as well as a personnel matter.

#479-20
Executive Session

On motion by Lynne Majewski, second by Christina Pierce, the Board voted 9 to 0 to adjourn immediately.

#480-20
Adjournment

The meeting was adjourned at 8:44 pm.

Michelle Lewis
District Clerk Pro Tem

VESTAL CENTRAL SCHOOL DISTRICT
Vestal, New York

BOARD OF EDUCATION
EXECUTIVE SESSION

Thursday, June 23, 2020

PRESENT:

Mark Browning*
Linda Daino*
John Hroncich*
Lynne Majewski*
Dinno Nistico*
Mario Nunes
Christina Pierce*
Sylvia Place*
Tony Turnbull*

ALSO PRESENT:

Superintendent of Schools Jeffrey Ahearn
Assistant Superintendent for Instruction Cliff Kasson* - dismissed 8:05 pm
Assistant Superintendent of Instruction Laura Lamash* - dismissed 8:05 pm

School District Attorney Michael Sherwood
District Clerk Pro Tem Michelle Lewis - dismissed 8:05 pm
School Business Executive Matthew Bechtel* - dismissed 8:05 pm
Director of Special Education Rosalie Sullivan* - dismissed 8:05 pm

***BOARD MEMBERS/STAFF ATTENDED VIA ZOOM**

Executive Session commenced at 8:04 pm in the South Conference Room of the Administration Building.

Recommendations and annual reviews of the Committee on Special Education and the Committee on Preschool Special Education were on the agenda. Board members had information for each student made available to them prior to the meeting for review. Board members gave due consideration to each case before voting.

On motion by Lynne Majewski, second by Mark Browning, the Board voted 9 to 0 to accept the recommendations of the Committee on Special Education and the Committee on Preschool Special Education for all students considered.

On motion by Sylvia Place, second by John Hroncich, the Board voted 9 to 0 to adjourn Executive Session and return to open session immediately.

Executive Session was adjourned at 8:43 pm.

Michelle Lewis
District Clerk Pro Tem

Brief explanation of Board committees – please contact the Board President, District Clerk or current member of the committee for further details!

Committee	Description/Information
Internal Risk Audit Subcommittee (3 members)	Required committee charged to meet with internal risk auditor, review audit parameters, review audit recommendations and provide the Board with final recommendations. This committee meets several times during the year.
B-T School Boards Association Legislative Committee (1 member, 1 alternate)	BOCES forum to facilitate communication with local government representatives on school district issues. More information can be found on the BOCES website: www.btboces.org , including the meeting schedule.
District Council (1 member)	District-wide committee with representatives from all parent groups to coordinate communication and cooperation among member units. They meet once a month (a Wednesday) at the Middle School.
District Planning Group (1 member, 1 alternate)	This team is made up of representatives from each Building Planning Team, the Vestal Teachers' Association, Vestal Administrators' Association, Vestal Employees Association, Vestal School's Paraprofessional Association, Vestal District Council (Parents), and the Board of Education. The Superintendent and Director of Instruction are members of the DPG and Ex-Officio members are also included. The role of the DPG is to provide a vehicle of communication and coordination throughout the district regarding building and district initiatives. They meet 3 times a year.
District Wide School Safety Team (1 member)	2001 Legislation required school districts to have a district wide safety team comprised of students, teachers, administrators and a Board member. If and when needed, they would meet review and update the school safety plans and/or code of conduct.
Health Insurance Consortium (1 trustee, entire board as alternate)	Multi-district consortium established in 1984 to pool funds in order to obtain the most favorable health insurance rates for school district employees. Currently there are 21 districts in the consortium. They meet on Friday evenings, quarterly.
School Liaison – African Road School Liaison – Clayton Ave School Liaison – Glenwood School Liaison – High School School Liaison – Middle School School Liaison – Tioga Hills School Liaison – Vestal Hills	The liaison role is to listen to questions and/or direct stakeholders to the appropriate person best able to facilitate questions or concerns. They have attended parent group meetings and occasional staff meetings. Liaisons will communicate back to the Superintendent and Board President any issues brought to their attention. Liaisons do not have any authority to make decisions or give staff direction.
Town of Vestal/Library Liaison (2 members)	Meet with Town of Vestal officials regarding mutual issues, when needed.
Policy Review Committee (2 members)	Required Board representation on the established Policy Committee. The Districts' policies are reviewed, revised and updated as needed. This committee meets to review any new updates or changes that are required or recommended. Legal counsel oversees this committee. There is no set schedule for these meetings.
Wellness Policy Advisory Committee (1 member)	Mandated committee requiring Board representation. It meets once a year to review health/nutrition initiatives and establish priorities for the coming year. A triennial report is given to the Board, informationally only.

Board liaison and committee positions for the 2019-20 school year

Committee	Representative(s)	Alternate
B-T School Boards Association Legislative Committee (1)	Mario Nunes	Remainder of Board
District Planning Group (1)	Tony Turnbull	Dinno Nistico
District Council (1)	Mark Browning	Remainder of Board
School Liaison – African Road	Lynne Majewski	All BOE members
School Liaison – Clayton Ave	Dinno Nistico	All BOE members
School Liaison – Glenwood	Christina Pierce	All BOE members
School Liaison – Tioga Hills	Linda Daino	All BOE members
School Liaison – Vestal Hills	Tony Turnbull, Sylvia Place	All BOE members
School Liaison – Middle School	Mark Browning	All BOE members
School Liaison – High School	John Hroncich	All BOE members
Town of Vestal/Library Liaison (2)	Sylvia Place	
Internal Risk Audit Subcommittee (3)	John Hroncich*, Christina Pierce, Linda Daino	
District Wide School Safety Team (1)	Dinno Nistico	Christina Pierce
Policy Review Committee (2)	Tony Turnbull, Dinno Nistico, Lynne Majewski	
Wellness Policy Advisory Committee (1)	Mario Nunes	
Health Insurance Consortium (1)	Mario Nunes	All BOE members

Vestal Central School District
Board of Education

Regularly Scheduled Meetings for 2020-21*

*subject to change

Meeting Date		Time/Location	Agenda Meeting
Tuesday, July 7	Reorganization Meeting	6:00pm, TBD	Wednesday, July 1
Tuesday, July 21	Regular Meeting	6:00pm, TBD	Thursday, July 16
Monday, August 3	Board Retreat	9:00am, TBD	N/A
Tuesday, August 11	Regular Meeting	6:00pm, TBD	Thursday, August 6
Tuesday, August 25	Regular Meeting	6:00pm, TBD	Thursday, August 20
Tuesday, September 8	Regular Meeting	6:00pm, TBD	Thursday, September 3
Tuesday, September 22	Regular Meeting	6:00pm, TBD	Thursday, September 17
Tuesday, October 13	Regular Meeting	6:00pm, TBD	Thursday, October 8
Tuesday, October 27	Regular Meeting	6:00pm, TBD	Thursday, October 22
Tuesday, November 17	Regular Meeting	6:00pm, TBD	Thursday, November 12
Tuesday, December 1	Regular Meeting	6:00pm, TBD	Wednesday, November 25
Tuesday, December 15	Regular Meeting	6:00pm, TBD	Thursday, December 10
Tuesday, January 5	Regular Meeting	6:00pm, TBD	Wednesday, December 30
Tuesday, January 19	Regular Meeting	6:00pm, TBD	Thursday, January 14
Tuesday, February 9	Regular Meeting	6:00pm, TBD	Thursday, February 4
Tuesday, February 23	Regular Meeting	6:00pm, TBD	Thursday, February 18
Tuesday, March 9	Regular Meeting	6:00pm, TBD	Thursday, March 4
Tuesday, March 23	Regular Meeting	6:00pm, TBD	Thursday, March 18
MONDAY, April 19	Regular Meeting/BOCES Mtg	6:00pm, TBD	Wednesday, April 14
Tuesday, May 4	Public Hearing & Meeting	6:00pm, TBD	Thursday, April 29
Tuesday, May 18	Annual Meeting/Vote	Noon-8pm; Mtg 8:00pm	Thursday, May 13
Tuesday, June 8	Regular Meeting	6:00pm, TBD	Thursday, June 3
Tuesday, June 22	Regular Meeting	6:00pm, TBD	Thursday, June 17
July 6, 2021	Reorganization Meeting	6:00pm, TBD	Thursday, July 1, 2021

Tentative BOE visits for 2020-21: Tioga Hills, Vestal Hills, Vestal Middle School

NOTE: Meeting times and/or location could be changed – the most accurate information will be on the agenda for each meeting and on the website

Vestal Central School District

Board of Education Code of Conduct

The Vestal School District school board will cooperate with the Superintendent, district staff, and families to ensure the well-being and continuous improvement of all students. To that end, the following Code of Conduct has been established:

A Board member will:

1. make every effort to attend all regularly scheduled and special Board meetings, be prepared and be on time,
2. inform the Board Clerk and Board President if he or she is unable to attend a Board meeting,
3. review the information packet before each meeting,
4. avoid deviating from the final agenda,
5. inform the Superintendent and/or Board President prior to the meeting if there are any questions or concerns (regarding an agenda item) which may require further information and or explanation,
6. take responsibility to acquire information discussed at missed meetings (do not expect the Board to revisit issues discussed and/or resolved in your absence)
7. inform the committee chairperson if you are unable to attend a scheduled sub-committee meeting.

During meetings, Board members will:

1. voice opinions respectfully and maintain good relations with other Board members, administrators, school staff, presenters and the public,
2. encourage and respect the free expression of opinions by fellow Board members and others,
3. raise your hand and wait to be recognized by the chair to comment,
4. abide by majority decisions,
5. by law, maintain the confidentiality of information and discussion conducted in properly convened Executive Sessions

Guidelines for communicating with District stakeholders:

1. Listen attentively to the parent, community member, or staff member. Ask for the name and contact information of the stakeholder. DO NOT offer to solve, fix, or take care of the issue. Direct the stakeholder to the appropriate administrative official. Notify the administrative official to whom the stakeholder has been referred giving that person as much information as is available.

2. Respect the confidentiality of privileged information. Do not discuss, or comment on items that are not in the public forum.
3. Do not take any private action which might compromise the Board, District or Superintendent
4. An individual Board member may not give directives to school administrators or employees, either publicly or privately.
5. Refer all media questions to the Board President or Superintendent.
6. Be careful in distinguishing between individual personal opinions and “Board opinion/policy” or School District Policy
7. Recognize that a Board member has no legal authority as an individual, and that decisions can be made only by a majority vote at a Board meeting.

Guidelines for visitations to schools and certain district events:

1. Board member liaisons may often attend meetings, such as PTA or PTO, and events in their schools. They should inform the Building Principal, in advance, of their plans to attend.
2. Board members, when not attending Board of Education meetings and functions, are considered private citizens. As such they are not able to roam or patrol buildings or grounds without the Principal’s or Superintendent’s knowledge and consent. When Board members do have cause to attend an event, they will contact the Superintendent and Principals to inform them of their intended purpose for their visit and make arrangements which will not interfere with building operations.
3. Board members will contact the Superintendent before attending a non-invitational District function or workshop.

Basic lines of all communications between Board members and District personnel in any capacity in all instances shall be through the Superintendent.

Board members may not act unilaterally absent authorization from the entire Board.

Primary responsibility for the enforcement of the Code of Conduct shall lie with the Board of Education.

New York State Aid Attendance Period Totals

For the period from: 6/1/2020 to 6/26/2020

AFRICAN ROAD ELEMENTARY

K-3	Grade	Opening Enrollment	Pupils Added	Peak Enrollment	Pupils Left	Closing Enrollment	Absences	Percent Attendance	Possible Aggregate Attendance	Aggregate Attendance	ADA	Weighted ADA	ADM	Actual Session	Regents Days	Superintendent Days	Extraordinary Condition Days	1/2 Day K Excused	Total Days	
African Road : Elementary	K	46	0	46	0	46	0	100.00	460	460	46.00	46.00	46.00	10	0	0	0	0	0	10
African Road : Elementary	1	55	0	55	0	55	0	100.00	550	550	55.00	55.00	55.00	10	0	0	0	0	0	10
African Road : Elementary	2	47	0	47	0	47	0	100.00	470	470	47.00	47.00	47.00	10	0	0	0	0	0	10
African Road : Elementary	3	43	0	43	0	43	0	100.00	430	430	43.00	43.00	43.00	10	0	0	0	0	0	10
Total		191	0	191	0	191	0		1,910	1,910	191.00	191.00	191.00							

4-6	Grade	Opening Enrollment	Pupils Added	Peak Enrollment	Pupils Left	Closing Enrollment	Absences	Percent Attendance	Possible Aggregate Attendance	Aggregate Attendance	ADA	Weighted ADA	ADM	Actual Session	Regents Days	Superintendent Days	Extraordinary Condition Days	1/2 Day K Excused	Total Days	
African Road : Elementary	4	56	0	56	0	56	0	100.00	560	560	56.00	56.00	56.00	10	0	0	0	0	0	10
African Road : Elementary	5	51	0	51	0	51	0	100.00	510	510	51.00	51.00	51.00	10	0	0	0	0	0	10
Total		107	0	107	0	107	0		1,070	1,070	107.00	107.00	107.00							

Total		298	0	298	0	298	0		2,980	2,980	298.00	298.00	298.00							
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New York State Aid Attendance Period Totals

For the period from: 6/1/2020 to 6/26/2020

CLAYTON AVENUE ELEMENTARY

	Grade	Opening Enrollment	Pupils Added	Peak Enrollment	Pupils Left	Closing Enrollment	Absences	Percent Attendance	Possible Aggregate Attendance	Aggregate Attendance	ADA	Weighted ADA	ADM	Actual Session	Regents Days	Superintendent Days	Extraordinary Condition Days	1/2 Day K Excused	Total Days	
K-3																				
Clayton Avenue Elementary :	K	49	0	49	0	49	0	100.00	490	490	49.00	49.00	49.00	10	0	0	0	0	10	
Elementary																				
Clayton Avenue Elementary :	1	43	0	43	0	43	0	100.00	430	430	43.00	43.00	43.00	10	0	0	0	0	10	
Elementary																				
Clayton Avenue Elementary :	2	55	0	55	0	55	0	100.00	550	550	55.00	55.00	55.00	10	0	0	0	0	10	
Elementary																				
Clayton Avenue Elementary :	3	49	0	49	0	49	0	100.00	490	490	49.00	49.00	49.00	10	0	0	0	0	10	
Elementary																				
Total		196	0	196	0	196	0		1,960	1,960	196.00	196.00	196.00							
4-6																				
Clayton Avenue Elementary :	4	39	0	39	0	39	0	100.00	390	390	39.00	39.00	39.00	10	0	0	0	0	10	
Elementary																				
Clayton Avenue Elementary :	5	43	0	43	0	43	0	100.00	430	430	43.00	43.00	43.00	10	0	0	0	0	10	
Elementary																				
Total		82	0	82	0	82	0		820	820	82.00	82.00	82.00							
Total		278	0	278	0	278	0		2,780	2,780	278.00	278.00	278.00							

New York State Aid Attendance Period Totals

GLENWOOD ELEMENTARY

For the period from: 6/1/2020 to 6/26/2020

K-3	Grade	Opening Enrollment	Pupils Added	Peak Enrollment	Pupils Left	Closing Enrollment	Absences	Percent Attendance	Possible Aggregate Attendance	Aggregate Attendance	ADA	Weighted ADA	ADM	Actual Session	Regents Days	Superintendent Days	Extraordinary Condition Days	1/2 Day K Excused	Total Days
Glenwood Elementary : Elementary	K	66	0	66	0	66	0	100.00	660	660	66.00	66.00	66.00	10	0	0	0	0	10
Glenwood Elementary : Elementary	1	44	0	44	0	44	0	100.00	440	440	44.00	44.00	44.00	10	0	0	0	0	10
Glenwood Elementary : Elementary	2	48	0	48	0	48	0	100.00	480	480	48.00	48.00	48.00	10	0	0	0	0	10
Glenwood Elementary : Elementary	3	48	0	48	0	48	0	100.00	480	480	48.00	48.00	48.00	10	0	0	0	0	10
Total		206	0	206	0	206	0		2,060	2,060	206.00	206.00	206.00						
4-6	Grade	Opening Enrollment	Pupils Added	Peak Enrollment	Pupils Left	Closing Enrollment	Absences	Percent Attendance	Possible Aggregate Attendance	Aggregate Attendance	ADA	Weighted ADA	ADM	Actual Session	Regents Days	Superintendent Days	Extraordinary Condition Days	1/2 Day K Excused	Total Days
Glenwood Elementary : Elementary	4	50	0	50	0	50	0	100.00	500	500	50.00	50.00	50.00	10	0	0	0	0	10
Glenwood Elementary : Elementary	5	56	0	56	0	56	0	100.00	560	560	56.00	56.00	56.00	10	0	0	0	0	10
Total		106	0	106	0	106	0		1,060	1,060	106.00	106.00	106.00						
Total		312	0	312	0	312	0		3,120	3,120	312.00	312.00	312.00						

New York State Aid Attendance Period Totals

TIOGA HILLS ELEMENTARY

For the period from: 6/1/2020 to 6/26/2020

K-3	Grade	Opening Enrollment	Pupils Added	Peak Enrollment	Pupils Left	Closing Enrollment	Absences	Percent Attendance	Possible Aggregate Attendance	Aggregate Attendance	ADA	Weighted ADA	ADM	Actual Session	Regents Days	Superintendent Days	Extraordinary Condition Days	1/2 Day K Excused	Total Days
Tioga Hills Elementary : Elementary	K	41	0	41	0	41	0	100.00	410	410	41.00	41.00	41.00	10	0	0	0	0	10
Tioga Hills Elementary : Elementary	1	43	0	43	0	43	0	100.00	430	430	43.00	43.00	43.00	10	0	0	0	0	10
Tioga Hills Elementary : Elementary	2	44	0	44	0	44	0	100.00	440	440	44.00	44.00	44.00	10	0	0	0	0	10
Tioga Hills Elementary : Elementary	3	62	0	62	0	62	0	100.00	620	620	62.00	62.00	62.00	10	0	0	0	0	10
Total		190	0	190	0	190	0		1,900	1,900	190.00	190.00	190.00						
4-6	Grade	Opening Enrollment	Pupils Added	Peak Enrollment	Pupils Left	Closing Enrollment	Absences	Percent Attendance	Possible Aggregate Attendance	Aggregate Attendance	ADA	Weighted ADA	ADM	Actual Session	Regents Days	Superintendent Days	Extraordinary Condition Days	1/2 Day K Excused	Total Days
Tioga Hills Elementary : Elementary	4	39	0	39	0	39	0	100.00	390	390	39.00	39.00	39.00	10	0	0	0	0	10
Tioga Hills Elementary : Elementary	5	40	0	40	0	40	0	100.00	400	400	40.00	40.00	40.00	10	0	0	0	0	10
Total		79	0	79	0	79	0		790	790	79.00	79.00	79.00						
Total		269	0	269	0	269	0		2,690	2,690	269.00	269.00	269.00						

New York State Aid Attendance Period Totals

For the period from: 6/1/2020 to 6/26/2020

VESTAL HILLS ELEMENTARY

K-3	Grade	Opening Enrollment	Pupils Added	Peak Enrollment	Pupils Left	Closing Enrollment	Absences	Percent Attendance	Possible Aggregate Attendance	Aggregate Attendance	ADA	Weighted ADA	ADM	Actual Session	Regents Days	Superintendent Days	Extraordinary Condition Days	1/2 Day K Excused	Total Days
Vestal Hills Elementary : Elementary	K	69	0	69	0	69	0	100.00	690	690	69.00	69.00	69.00	10	0	0	0	0	10
Vestal Hills Elementary : Elementary	1	76	0	76	0	76	0	100.00	760	760	76.00	76.00	76.00	10	0	0	0	0	10
Vestal Hills Elementary : Elementary	2	59	0	59	0	59	0	100.00	590	590	59.00	59.00	59.00	10	0	0	0	0	10
Vestal Hills Elementary : Elementary	3	76	0	76	0	76	0	100.00	760	760	76.00	76.00	76.00	10	0	0	0	0	10
Total		280	0	280	0	280	0		2,800	2,800	280.00	280.00	280.00						
4-6	Grade	Opening Enrollment	Pupils Added	Peak Enrollment	Pupils Left	Closing Enrollment	Absences	Percent Attendance	Possible Aggregate Attendance	Aggregate Attendance	ADA	Weighted ADA	ADM	Actual Session	Regents Days	Superintendent Days	Extraordinary Condition Days	1/2 Day K Excused	Total Days
Vestal Hills Elementary : Elementary	4	51	0	51	0	51	0	100.00	510	510	51.00	51.00	51.00	10	0	0	0	0	10
Vestal Hills Elementary : Elementary	5	52	0	52	0	52	0	100.00	520	520	52.00	52.00	52.00	10	0	0	0	0	10
Total		103	0	103	0	103	0		1,030	1,030	103.00	103.00	103.00						
Total		383	0	383	0	383	0		3,830	3,830	383.00	383.00	383.00						

New York State Aid Attendance Period Totals

VESTAL MIDDLE SCHOOL

For the period from: 6/1/2020 to 6/26/2020

4-6	Grade	Opening Enrollment	Pupils Added	Peak Enrollment	Pupils Left	Closing Enrollment	Absences	Percent Attendance	Possible Aggregate Attendance	Aggregate Attendance	ADA	Weighted ADA	ADM	Actual Session	Regents Days	Superintendent Days	Extraordinary Condition Days	1/2 Day K Excused	Total Days
Vestal Middle School : Middle School	6	264	0	264	0	264	0	100.00	3,960	3,960	264.00	264.00	264.00	15	0	0	0	0	15
Total		264	0	264	0	264	0		3,960	3,960	264.00	264.00	264.00						
7-8	Grade	Opening Enrollment	Pupils Added	Peak Enrollment	Pupils Left	Closing Enrollment	Absences	Percent Attendance	Possible Aggregate Attendance	Aggregate Attendance	ADA	Weighted ADA	ADM	Actual Session	Regents Days	Superintendent Days	Extraordinary Condition Days	1/2 Day K Excused	Total Days
Vestal Middle School : Middle School	7	247	0	247	0	247	0	100.00	3,705	3,705	247.00	308.75	247.00	15	0	0	0	0	15
Vestal Middle School : Middle School	8	251	0	251	0	251	0	100.00	3,765	3,765	251.00	313.75	251.00	15	0	0	0	0	15
Total		498	0	498	0	498	0		7,470	7,470	498.00	622.50	498.00						
Total		762	0	762	0	762	0		11,430	11,430	762.00	886.50	762.00						

New York State Aid Attendance Period Totals

VESTAL HIGH SCHOOL

For the period from: 6/1/2020 to 6/26/2020

9-12	Grade	Opening Enrollment	Pupils Added	Peak Enrollment	Pupils Left	Closing Enrollment	Absences	Percent Attendance	Possible Aggregate Attendance	Aggregate Attendance	ADA	Weighted ADA	ADM	Actual Session	Regents Days	Superintendent Days	Extraordinary Condition Days	1/2 Day K Excused	Total Days
Vestal Senior High School : Senior High School	9	267	0	267	0	267	0	100.00	3,204	3,204	267.00	333.75	267.00	12	9	0	0	0	21
Vestal Senior High School : Senior High School	10	258	0	258	0	258	0	100.00	3,096	3,096	258.00	322.50	258.00	12	9	0	0	0	21
Vestal Senior High School : Senior High School	11	252	0	252	0	252	0	100.00	3,024	3,024	252.00	315.00	252.00	12	9	0	0	0	21
Vestal Senior High School : Senior High School	12	227	0	227	0	227	0	100.00	2,724	2,724	227.00	283.75	227.00	12	9	0	0	0	21
Total		1,004	0	1,004	0	1,004	0		12,048	12,048	1,004.00	1,255.00	1,004.00						
Total		1,004	0	1,004	0	1,004	0		12,048	12,048	1,004.00	1,255.00	1,004.00						

New York State Aid Attendance Period Totals

DISTRICT WIDE

For the period from: 6/1/2020 to 6/26/2020

AM	Grade	Opening Enrollment	Pupils Added	Peak Enrollment	Pupils Left	Closing Enrollment	Absences	Percent Attendance	Possible Aggregate Attendance	Aggregate Attendance	ADA	Weighted ADA	ADM	Actual Session	Regents Days	Superintendent Days	Extraordinary Condition Days	1/2 Day K Excused	Total Days
Jewish Community Center UPK : UPK	AM	30	0	30	0	30	0	100.00	600	600	30.00	30.00	30.00	20	0	0	0	0	20
Jewish Community Center UPK : UPK	AM	28	0	28	0	28	0	100.00	560	560	28.00	28.00	28.00	20	0	0	0	0	20
Recess Resources UPK : UPK	AM	30	0	30	0	30	0	100.00	600	600	30.00	30.00	30.00	20	0	0	0	0	20
Recess Resources UPK : UPK	AM	10	0	10	0	10	0	100.00	200	200	10.00	10.00	10.00	20	0	0	0	0	20
Total		98	0	98	0	98	0		1,960	1,960	98.00	98.00	98.00						

K-3	Grade	Opening Enrollment	Pupils Added	Peak Enrollment	Pupils Left	Closing Enrollment	Absences	Percent Attendance	Possible Aggregate Attendance	Aggregate Attendance	ADA	Weighted ADA	ADM	Actual Session	Regents Days	Superintendent Days	Extraordinary Condition Days	1/2 Day K Excused	Total Days
African Road : Elementary	K	46	0	46	0	46	0	100.00	460	460	46.00	46.00	46.00	10	0	0	0	0	10
African Road : Elementary	1	55	0	55	0	55	0	100.00	550	550	55.00	55.00	55.00	10	0	0	0	0	10
African Road : Elementary	2	47	0	47	0	47	0	100.00	470	470	47.00	47.00	47.00	10	0	0	0	0	10
African Road : Elementary	3	43	0	43	0	43	0	100.00	430	430	43.00	43.00	43.00	10	0	0	0	0	10
BOCES : BOCES	K	3	0	3	0	3	0	100.00	45	45	3.00	3.00	3.00	15	0	0	0	0	15
BOCES : BOCES	2	2	0	2	0	2	0	100.00	30	30	2.00	2.00	2.00	15	0	0	0	0	15
BOCES : BOCES	3	3	0	3	0	3	0	100.00	45	45	3.00	3.00	3.00	15	0	0	0	0	15
Clayton Avenue Elementary : Elementary	K	49	0	49	0	49	0	100.00	490	490	49.00	49.00	49.00	10	0	0	0	0	10
Clayton Avenue Elementary : Elementary	1	43	0	43	0	43	0	100.00	430	430	43.00	43.00	43.00	10	0	0	0	0	10
Clayton Avenue Elementary : Elementary	2	55	0	55	0	55	0	100.00	550	550	55.00	55.00	55.00	10	0	0	0	0	10
Clayton Avenue Elementary : Elementary	3	49	0	49	0	49	0	100.00	490	490	49.00	49.00	49.00	10	0	0	0	0	10
Glenwood Elementary : Elementary	K	66	0	66	0	66	0	100.00	660	660	66.00	66.00	66.00	10	0	0	0	0	10
Glenwood Elementary : Elementary	1	44	0	44	0	44	0	100.00	440	440	44.00	44.00	44.00	10	0	0	0	0	10
Glenwood Elementary : Elementary	2	48	0	48	0	48	0	100.00	480	480	48.00	48.00	48.00	10	0	0	0	0	10
Glenwood Elementary : Elementary	3	48	0	48	0	48	0	100.00	480	480	48.00	48.00	48.00	10	0	0	0	0	10

Tioga Hills Elementary : Elementary	K	41	0	41	0	41	0	100.00	410	410	41.00	41.00	41.00	10	0	0	0	0	10
Tioga Hills Elementary : Elementary	1	43	0	43	0	43	0	100.00	430	430	43.00	43.00	43.00	10	0	0	0	0	10
Tioga Hills Elementary : Elementary	2	44	0	44	0	44	0	100.00	440	440	44.00	44.00	44.00	10	0	0	0	0	10
Tioga Hills Elementary : Elementary	3	62	0	62	0	62	0	100.00	620	620	62.00	62.00	62.00	10	0	0	0	0	10
Vestal Hills Elementary : Elementary	K	69	0	69	0	69	0	100.00	690	690	69.00	69.00	69.00	10	0	0	0	0	10
Vestal Hills Elementary : Elementary	1	76	0	76	0	76	0	100.00	760	760	76.00	76.00	76.00	10	0	0	0	0	10
Vestal Hills Elementary : Elementary	2	59	0	59	0	59	0	100.00	590	590	59.00	59.00	59.00	10	0	0	0	0	10
Vestal Hills Elementary : Elementary	3	76	0	76	0	76	0	100.00	760	760	76.00	76.00	76.00	10	0	0	0	0	10
Total		1,071	0	1,071	0	1,071	0		10,750	10,750	1,071.00	1,071.00	1,071.00						

	Grade	Opening Enrollment	Pupils Added	Peak Enrollment	Pupils Left	Closing Enrollment	Absences	Percent Attendance	Possible Aggregate Attendance	Aggregate Attendance	ADA	Weighted ADA	ADM	Actual Session	Regents Days	Superintendent Days	Extraordinary Condition Days	1/2 Day K Excused	Total Days
4-6																			
African Road : Elementary	4	56	0	56	0	56	0	100.00	560	560	56.00	56.00	56.00	10	0	0	0	0	10
African Road : Elementary	5	51	0	51	0	51	0	100.00	510	510	51.00	51.00	51.00	10	0	0	0	0	10
BOCES : BOCES	4	4	0	4	0	4	0	100.00	60	60	4.00	4.00	4.00	15	0	0	0	0	15
BOCES : BOCES	5	10	0	10	0	10	0	100.00	150	150	10.00	10.00	10.00	15	0	0	0	0	15
BOCES : BOCES	6	7	0	7	0	7	0	100.00	105	105	7.00	7.00	7.00	15	0	0	0	0	15
Clayton Avenue Elementary : Elementary	4	39	0	39	0	39	0	100.00	390	390	39.00	39.00	39.00	10	0	0	0	0	10
Clayton Avenue Elementary : Elementary	5	43	0	43	0	43	0	100.00	430	430	43.00	43.00	43.00	10	0	0	0	0	10
Glenwood Elementary : Elementary	4	50	0	50	0	50	0	100.00	500	500	50.00	50.00	50.00	10	0	0	0	0	10
Glenwood Elementary : Elementary	5	56	0	56	0	56	0	100.00	560	560	56.00	56.00	56.00	10	0	0	0	0	10
Tioga Hills Elementary : Elementary	4	39	0	39	0	39	0	100.00	390	390	39.00	39.00	39.00	10	0	0	0	0	10
Tioga Hills Elementary : Elementary	5	40	0	40	0	40	0	100.00	400	400	40.00	40.00	40.00	10	0	0	0	0	10
Vestal Hills Elementary : Elementary	4	51	0	51	0	51	0	100.00	510	510	51.00	51.00	51.00	10	0	0	0	0	10
Vestal Hills Elementary : Elementary	5	52	0	52	0	52	0	100.00	520	520	52.00	52.00	52.00	10	0	0	0	0	10
Vestal Middle School : Middle School	6	264	0	264	0	264	0	100.00	3,960	3,960	264.00	264.00	264.00	15	0	0	0	0	15
Total		762	0	762	0	762	0		9,045	9,045	762.00	762.00	762.00						

	Grade	Opening Enrollment	Pupils Added	Peak Enrollment	Pupils Left	Closing Enrollment	Absences	Percent Attendance	Possible Aggregate Attendance	Aggregate Attendance	ADA	Weighted ADA	ADM	Actual Session	Regents Days	Superintendent Days	Extraordinary Condition Days	1/2 Day K Excused	Total Days
7-8																			
BOCES : BOCES	7	10	0	10	0	10	0	100.00	150	150	10.00	12.50	10.00	15	0	0	0	0	15

BOCES : BOCES	8	9	0	9	0	9	0	100.00	135	135	9.00	11.25	9.00	15	0	0	0	0	15
Vestal Middle School : Middle School	7	247	0	247	0	247	0	100.00	3,705	3,705	247.00	308.75	247.00	15	0	0	0	0	15
Vestal Middle School : Middle School	8	251	0	251	0	251	0	100.00	3,765	3,765	251.00	313.75	251.00	15	0	0	0	0	15
Total	517	0	517	0	517	0			7,755	7,755	517.00	646.25	517.00						

9-12	Grade	Opening Enrollment	Pupils Added	Peak Enrollment	Pupils Left	Closing Enrollment	Absences	Percent Attendance	Possible Aggregate Attendance	Aggregate Attendance	ADA	Weighted ADA	ADM	Actual Session	Regents Days	Superintendent Days	Extraordinary Condition Days	1/2 Day K Excused	Total Days
BOCES : BOCES	9	14	0	14	0	14	0	100.00	210	210	14.00	17.50	14.00	15	0	0	0	0	15
BOCES : BOCES	10	19	0	19	0	19	0	100.00	285	285	19.00	23.75	19.00	15	0	0	0	0	15
BOCES : BOCES	11	12	0	12	0	12	0	100.00	180	180	12.00	15.00	12.00	15	0	0	0	0	15
BOCES : BOCES	12	30	0	30	0	30	0	100.00	450	450	30.00	37.50	30.00	15	0	0	0	0	15
Vestal Senior High School : Senior High School	9	267	0	267	0	267	0	100.00	3,204	3,204	267.00	333.75	267.00	12	9	0	0	0	21
Vestal Senior High School : Senior High School	10	258	0	258	0	258	0	100.00	3,096	3,096	258.00	322.50	258.00	12	9	0	0	0	21
Vestal Senior High School : Senior High School	11	252	0	252	0	252	0	100.00	3,024	3,024	252.00	315.00	252.00	12	9	0	0	0	21
Vestal Senior High School : Senior High School	12	227	0	227	0	227	0	100.00	2,724	2,724	227.00	283.75	227.00	12	9	0	0	0	21
Total	1,079	0	1,079	0	1,079	0			13,173	13,173	1,079.00	1,348.75	1,079.00						
Total		3,527	0	3,527	0	3,527	0		42,683	42,683	3,527.00	3,926.00	3,527.00						

BOARD MEETING: July 7, 2020

PROBATIONARY APPOINTMENT: INSTRUCTIONAL

The Superintendent of Schools hereby recommends the APPROVAL of the following INSTRUCTIONAL PROBATIONARY APPOINTMENTS:

NAME	POSITION	TENURE AREA	CERTIFICATE (exp. date)	PROB. DATE	TENURE DATE	SALARY	REMARKS
Jones-Megivern, Alaina	Special Education Teacher	Special Subject Tenure Area: Gen Spec Ed	Professional	9/1/20 - 6/30/23	9/1/23	\$64,134	Previous NYS Tenure

*To the extent required by the applicable provisions of Education Law 2509, 2573, 3212 and 3014, in order to be granted tenure the classroom teacher or building principal shall have received composite or overall annual professional performance review ratings pursuant to Education Law 3012-c and/or 3012-d of either effective or highly effective in at least three (3) of the four (4) preceding years. If the classroom teacher or building principal receives an ineffective composite or overall rating in the final year of the probationary period he or she shall not be eligible for tenure at that time. For purposes of this subdivision, *classroom teacher* and *building principal* mean a classroom teacher or building principal as such terms are defined in Sections 30-2.2 and 30.3.2 of this Part.

** Pending Certification

BOARD MEETING: July 7, 2020

PAGE 1 OF 1

TEMPORARY APPOINTMENTS: ABOVE CONTRACT

Attached, please find page 1 of a master list of above contract positions for the 2020-21 school year. We are asking for approval for the person, position, and stipend that is underlined and in bold print.

BOARD MEETING: July 7, 2020

**ABOVE CONTRACT POSITIONS
2020-21**

AREA OF APPOINTMENT	AREA/BLDG.	STIPEND	POSTED	NAME	APPROVED
INTERSCHOLASTIC ATHLETIC POSITIONS					
Cheerleading :Varsity	Fall Season	\$5,389.00	3/2/20	Schultz, Erin	5/5/20
Cheerleading: JV	Fall Season	\$3,684.00	3/2/20	Morris, Kim	5/5/20
Cross Country: Varsity Boys/Girls	Fall Season	\$5,389.00	3/2/20	Marcin, Stephen	5/5/20
Cross Country: Varsity Asst. -Boys/Girls	Fall Season	\$3,684.00	3/2/20	Olson, Michael	5/5/20
Cross Country: Modified	Fall Season	\$3,409.00	3/2/20	O'Shea, Ronald	5/5/20
Football: Varsity Head	Fall Season	\$7,762.00	3/2/20	Policare III, Anthony	6/11/20
Football: Varsity Asst	Fall Season	\$5,288.00	3/2/20	Anderson, John	5/5/20
Football: Varsity Asst	Fall Season	\$6,006.00	3/2/20	Cerra, James	5/5/20
Football: Varsity Asst	Fall Season	\$5,288.00	3/2/20	Carr, Robert	5/5/20
Football: JV Head	Fall Season	\$5,288.00	3/2/20	Donlin, Brian	5/5/20
Football: JV Assistant	Fall Season	\$4,889.00	3/2/20		
Football: Modified Head	Fall Season	\$4,889.00	3/2/20	Crunden, James	5/5/20
Football: Modified Asst	Fall Season	\$4,512.00	3/2/20	Dutkowsky, Christopher	5/5/20
Field Hockey: Varsity	Fall Season	\$5,389.00	3/2/20	Sax, Vickie	5/5/20
Field Hockey: JV	Fall Season	\$3,684.00	3/2/20	Barnard, Emily	6/11/20
Field Hockey: Modified	Fall Season	\$3,409.00	3/2/20		
Golf: Varsity	Fall Season	\$5,389.00	3/2/20	Yesensky, Jodi	5/5/20
Soccer: Varsity-Boys	Fall Season	\$6,652.00	3/2/20	Barr, David	5/5/20
Soccer: Varsity-Girls	Fall Season	\$6,652.00	3/2/20	Baldwin, Gina	5/5/20
Soccer: JV-Boys	Fall Season	\$4,526.00	3/2/20	Daino, Jeremy	5/5/20
Soccer: JV-Girls	Fall Season	\$4,526.00	3/2/20	Stepanovsky, William	5/5/20
Soccer: Modified-Boys A	Fall Season	\$4,199.00	3/2/20	Watson, Darren	7/7/20
Soccer: Modified-Boys B	Fall Season	\$4,199.00	3/2/20	Osinski, David	5/5/20
Soccer: Modified-Girls	Fall Season	\$4,199.00	3/2/20		
Swimming: Varsity-Girls	Fall Season	\$6,652.00	3/2/20	Tallon, Bobbi-Jo	5/5/20
Swimming: Varsity Asst-Girls	Fall Season	\$4,526.00	3/2/20	Singlar, Katelyn	5/5/20
Swimming: Modified-Girls	Fall Season	\$4,199.00	3/2/20	Harnan, Patrick	5/5/20
Tennis: Varsity-Girls	Fall Season	\$5,389.00	3/2/20	Troidl, Alan	5/5/20
Volleyball: Varsity-Girls	Fall Season	\$6,652.00	3/2/20		
Volleyball: JV-Girls	Fall Season	\$4,526.00	3/2/20	Uhrlass, Howard	5/5/20
Volleyball: Modified-Girls	Fall Season	\$4,199.00	3/2/20	Siegrist, Valery	5/5/20
Athletic Events Manager	Annual	\$7,051.00	3/2/20	Schramm, Rebecca	5/5/20

BOARD MEETING: July 7, 2020

**TEMPORARY APPOINTMENTS: INSTRUCTIONAL
OTHER**

The Superintendent of Schools hereby recommends the APPROVAL of the following INSTRUCTIONAL APPOINTMENTS (OTHER):

NAME	AREA OF SERVICE	LEVEL	EFF. DATE	REMARKS
Hashey, Jane	Administrative	District-wide	7/8/20 - 6/30/21	Per diem work district-wide
Penna, Albert	Administrative	District-wide	7/8/20 - 6/30/21	Per diem work district-wide
Rotondi, Michael	Administrative	District-wide	7/8/20 - 6/30/21	Per diem work district-wide
Sanna, Paul	Administrative	District-wide	7/8/20 - 6/30/21	Per diem work district-wide
Zappia, Annamary	Administrative	District-wide	7/8/20 - 6/30/21	Per diem work district-wide

BOARD MEETING: July 7, 2020

LEAVES OF ABSENCE: INSTRUCTIONAL

The Superintendent of Schools hereby recommends the APPROVAL of the following INSTRUCTIONAL LEAVES OF ABSENCE:

NAME	POSITION	TENURE AREA	EFF. DATE	REASON
Dyer, Katharine	Math Teacher	Academic Tenure Area: Mathematics	9/1/20 - 6/30/21	Family responsibilities

BOARD MEETING: July 7, 2020

CHANGES IN STATUS: INSTRUCTIONAL

The Superintendent of Schools hereby recommends the APPROVAL of the following INSTRUCTIONAL CHANGES IN STATUS:

NAME	POSITION	TENURE AREA	CHANGE	EFF. DATE	REMARKS
Kasson, Clifford	Asst. Supt. for Fin/Oper/Pers	Administrative Tenure Area: Asst. Superintendent	\$3,350 Salary Adjustment	7/1/20	
Lamash, Laura	Asst. Supt. for Instruction	Administrative Tenure Area: Director of Instruction	\$3,564 Salary Adjustment	7/1/20	

BOARD MEETING: July 7, 2020

PAGE 1 OF 1

RESIGNATIONS: NON-INSTRUCTIONAL

The Superintendent of Schools hereby recommends the APPROVAL of the following NON-INSTRUCTIONAL RESIGNATIONS:

NAME	POSITION	SHIFT/SCHOOL	EFF. DATE	REMARKS
Fitzgerald, James	Cleaner PT/S	Fac & Oper	7/8/20	To Accept ARE Cleaner, 2nd Shift position
Hoque, Mohammad	Bus Attendant (DIT)	Transportation	6/30/20	
Jennings, Ashlynn	Reg Prof Nurse	District-wide	8/16/20	
Welch, Linda	Typist PT	GLE	7/1/20	

BOARD MEETING: July 7, 2020

PAGE 1 OF 1

RETIREMENT: NON-INSTRUCTIONAL

The Superintendent of Schools hereby recommends the APPROVAL of the following
NON-INSTRUCTIONAL RETIREMENT:

NAME	POSITION	SHIFT/BUILDING	EFF. DATE	REMARKS
Willets, Linda	Senior Typist	Administration	12/3/20	

BOARD MEETING: July 7, 2020

PAGE 1 OF 1

PROBATIONARY APPOINTMENTS: NON-INSTRUCTIONAL

The Superintendent of Schools hereby recommends the APPROVAL of the following NON-INSTRUCTIONAL PROBATIONARY APPOINTMENTS:

NAME	POSITION	SHIFT/ BUILDING	PROB PERIOD	SALARY	REMARKS
Fitzgerald, James	Cleaner, 2nd Shift	ARE Complex	7/8/20 - 7/7/21	\$25,103	52-week probationary period



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IHO Rotational List Selection ? Help

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Iho Id	Last Name	First Name	Middle Name	Suffix
<u>186</u>	WALSH	JAMES		
<u>630</u>	WALSH	MARION		
<u>197</u>	WOLMAN	MINDY	G.	
<u>54</u>	ALMELEH	LYNN	BOTWINIK	
<u>712</u>	BILIK	JAMES	D.	
<u>66</u>	BRIGLIO	ROBERT		
<u>80</u>	DIMEO	MARYANNE		
<u>86</u>	FLAME	LANA	S	
<u>674</u>	GRONBACH	VANESSA		
<u>675</u>	GUERRA	JEFFREY		
<u>103</u>	KANDILAKIS	GEORGE		
<u>614</u>	KEEFE	JEANNE		
<u>106</u>	KEHOE	MARTIN	J.	III
<u>116</u>	LAZAN	MICHAEL		
<u>117</u>	LEDERMAN	NANCY		
<u>537</u>	MCKEEVER	JAMES		
<u>153</u>	RITZENBERG	KENNETH	S.	
<u>163</u>	SCHAD	JEROME		ESQ
<u>182</u>	TURETSKY	AARON		

Records 1 to 19 of 19

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POLICY

2010

5330

Non-Instructional/Business
Operations

SUBJECT: BUDGET TRANSFERS

Within monetary limits as established by the Board, the Superintendent/designee is authorized to transfer funds within the budget. Whenever changes are made, they are to be incorporated in the next Board agenda for information only.

Education Law Section 1718
8 New York Code of Rules and Regulations (NYCRR) Section 170.2(l)

Adopted 6/8/10

VESTAL CENTRAL SCHOOL DISTRICT

REGULATION 5410R

SUBJECT: ADMINISTRATIVE PROCEDURES FOR PROCUREMENT OF GOODS AND SERVICES

This resolution sets forth the procedures of the Vestal Central School District to meet the requirements of the General Municipal Law, Section 104-b.

I. PURPOSE

Goods and services which are not required by law to be purchased by competitive bidding must be procured in a manner that ensures the prudent and economical use of public monies. Therefore, in the best interest of the taxpayers, goods and services of maximum quality at the lowest possible cost must be acquired, while guarding against favoritism, extravagance, fraud and corruption. To further these objectives, the Board of Education is adopting internal procedures governing all procurements of goods and services which are not required to be made pursuant to the competitive bidding requirements of General Municipal Law, Section 103.

II. PROCEDURES FOR DETERMINING WHETHER PROCUREMENTS ARE SUBJECT TO BIDDING

Procedures for determining whether a purchase of equipment, supplies or services is subject to competitive bidding shall be as follows:

Equipment

Prior to July 1 of a new fiscal year, the purchasing agent will review the equipment purchases proposed for the new year as listed in the approved budget to determine whether the purchases are subject to competitive bidding. The purchasing agent and the requisitioner must agree on a standard of quality for each item.

Any equipment purchases made during the school year must be reviewed by the purchasing agent. Method of purchases of like equipment items will be determined in accordance with the table outlined under Section IV of this document.

Materials and Supplies

Standard Supply lists shall be established for supplies within general subject areas, i.e., science supplies, custodial supplies, etc., in order to determine whether the purchases are subject to competitive bidding. All commonly used items shall be organized in these groupings.

Purchases of supplies not included on standard supply lists shall be requisitioned by the user as needed during the school year. The user may indicate a proposed vendor but disposition of the request and method of purchase shall be determined by the purchasing agent.

Services

The competitive bidding law states that professional service contracts such as for insurance, telephone, electricity, water or services performed by engineers, architects and attorneys can be entered into without following formal bidding procedures.

All other services not requiring competitive bidding shall be purchased as outlined in Section IV of this document.

Similar procurements to be made during a fiscal year must be grouped together for purposes of determining whether a particular item must be bid. The amount expended in previous years can be used as a guide. A statement that it is anticipated that the amount to be spent this year will not require competitive bidding should be included in the documentation.

Purchase contracts involve the acquisition of commodities, materials, supplies or equipment while contracts for public works involve services, labor or construction. Contracts that involve both goods and services must be reviewed on a case by case basis to determine which bid limits apply. If the contract involves a substantial amount of services and the acquisition of goods is only incidental, it can be considered a public works contract, i.e. interior painting of a building. However, replacing a boiler or furnace would consist primarily of a charge for the equipment, making it a purchase contract.

III. STATUTORY EXCEPTIONS FROM THESE POLICIES AND PROCEDURES

Purchases from certain agencies are exempt from competitive bidding. These include contracts issued by the Office of General Services (state contracts) and those issued by any County in the State as exempted by General Municipal Law. State Finance Law Section 175-b exempts purchases made from agencies for the blind or disabled and Correction Law Section 186 exempts products made in correctional facilities.

IV. PURCHASING METHODS TO BE USED FOR ITEMS NOT REQUIRING COMPETITIVE BIDDING

Commodity Purchases

Up to \$ 1,999 Quotes not required. Purchasing agent retains right to request quotations if it is felt that it is in the best interest of the school district.

\$2,000 to \$9,999 A minimum of 3 verbal or written quotes- Quotations shall be obtained from at least three (3) vendors and shall be recorded on forms provided by the district.

\$10,000 to \$19,999 A minimum of three (3) written quotes- Written quotations shall be obtained from at least three (3) vendors and shall be submitted on forms provided by the district.

In all cases listed above, the purchase shall be made from the lowest responsible vendor that meets the specifications of the commodities to be purchased.

Public Works Contracts

Up to \$4,999 Quotes not required. Purchasing agent retains the right to request quotations if it is in the best interest of the school district.

\$5,000 to \$9,999 A minimum of 3 verbal or written quotes- Quotations shall be obtained from at least three (3) contractors. Quotations will be recorded on forms provided by the district.

\$10,000 to \$24,999 3 written quotes- Written quotations shall be obtained from at least three (3) contractors, and shall be submitted on forms provided by the district.

\$25,000 to \$34,999 5 written quotes- Written quotations shall be obtained from at least five (5) contractors, and shall be submitted on forms provided by the district.

The contract will be awarded to the responsible contractor providing the lowest quotation that meets the specifications of the work to be completed.

Catalogs or price lists can be used as a substitute for obtaining verbal or written quotes. Prices available under state contract can be used as a benchmark, i.e., if a written or verbal quoted price is below the state contract price, no other quotes are required. Written documentation must be provided.

If the minimum number of quotations cannot be obtained, documentation must be provided stating why they could not be obtained and approval must be authorized by the school district's purchasing official.

V. ADEQUATE DOCUMENTATION

Forms will be provided to all persons generating requisitions. Copies of the appropriate forms must be attached to the requisition before it will receive central office approval.

A form for verbal quotations shall record the date, the item or service desired, price quoted, name of vendor and name of vendor's representative.

A form to be completed by the vendor shall state the date, description of the item or service to be provided, price quoted and name of the person executing the form.

Emergency situations are an exception to the process if three basic statutory criteria are met. These are that (1) the situation arises out of an accident or unforeseen occurrence or condition; (2) public buildings or property of the life, health or safety of the district's residents, staff or students are affected; and (3) the situation requires immediate action which cannot await quotations or competitive bidding. The Board of Education may pass a resolution declaring an emergency in order to waive competitive bidding requirements for materials or services costing above the \$20,000 and \$35,000 limits. The purchases or services should be acquired at the lowest possible cost by quotes to the extent practicable under the circumstances and with a written or verbal opinion of legal counsel.

In cases of emergency purchases or public works services that do not require competitive bidding, the purchaser should use the criteria established above, contact the purchasing agent or business official for approval. Monies will be encumbered and a purchase order number assigned. The appropriate forms will be submitted with the requisition at a later date.

VI. Alternative Formats for Instructional Materials

Preference in the purchase of instructional materials will be given to vendors who agree to provide materials in a usable alternative format (i.e., any medium or format, other than a traditional print textbook, for presentation of instructional materials that is needed as an accommodation for each student with a disability, including students requiring Section 504 Accommodation Plans, enrolled in the School District). Alternative formats include, but are not limited to, Braille, large print, open and closed captioned, audio, or an electronic file in an approved format as defined in Commissioner's Regulations.

District Plan

As required by federal law and New York State Regulations, the District has adopted the National Instructional Materials Accessibility Standard (NIMAS) to ensure that curriculum materials are available in a usable alternative format for students with disabilities. To facilitate this process, the District will participate in the National Instructional Materials Access Center (NIMAC) and will require that all contracts with publishers for textbooks and other printed core materials executed after December 2006 include a provision requiring the publisher to produce NIMAS files and send them to NIMAC.

VII. Environmentally Sensitive Cleaning and Maintenance Products

In accordance with Commissioner's Regulations, State Finance Law and Education Law, effective with the 2006-2007 school year, the District shall follow guidelines, specifications and sample lists when purchasing cleaning and maintenance products for use in its facilities. Such facilities include any building or facility used for instructional purposes and the surrounding grounds or other sites used for playgrounds, athletics or other instruction.

Environmentally sensitive cleaning and maintenance products are those which minimize adverse impacts on health and the environment. Such products reduce as much as possible exposures of children and school staff to potentially harmful chemicals and substances used in the cleaning and maintenance of school facilities. The District shall identify and procure environmentally sensitive cleaning and maintenance products which are available in the form, function and utility generally used. Coordinated procurement of such products as specified by the Office of General Services (OGS) may be done through central state purchasing contracts to ensure that the District can procure these products on a competitive basis.

The District shall notify their personnel of the availability of such guidelines, specifications and sample product lists.

VIII. Apparel and Sports Equipment Purchases

Competitive Bidding Purchases

The Board of Education will only accept bids from "responsible bidders." A determination that a bidder on a contract for the purchase of apparel or sports equipment, is not a "responsible bidder" shall be based upon either or both of the following considerations:

- a) The labor standards applicable to the manufacture of the apparel or sports equipment including, but not limited to, employee compensation, working conditions, employee rights to form unions, and the use of child labor; or
- b) The bidder's failure to provide information sufficient for the Board of Education to determine the labor standards applicable to the manufacture of the apparel or sports equipment.

Non-Competitive Bidding Purchases

The Board's internal policies and procedures governing procurement of apparel or sports equipment, where such procurement is not required to be made pursuant to competitive bidding requirements, shall prohibit the purchase of apparel or sports equipment, from any vendor based upon either or both of the following considerations:

- a) The labor standards applicable to the manufacture of the apparel or sports equipment including, but not limited to, employee compensation, working conditions, employee rights to form unions, and the use of child labor; or
- b) The bidder's failure to provide information sufficient for the Board of Education to determine the labor standards applicable to the manufacture of the apparel or sports equipment.

IX. AWARDS TO OTHER THAN LOWEST RESPONSIBLE QUOTE OR BID

Whenever any contract is awarded to other than the holder of the lowest responsible quote or bid, the reasons must be outlined and documented with facts. Delivery experience, poor quality, packaging restrictions, etc., may justify such a decision.

X. ITEMS EXCEPTED FROM POLICIES AND PROCEDURES OF BOARD

The Board sets forth the following circumstances when, or types of procurements for which, in the sole discretion of the governing body, the solicitation of alternative proposals or quotations will not be in the best interest of the Vestal Central School District.

- Textbooks approved by the Board of Education
- Library books other than those provided under New York State contract.
- Purchases for which there is no possibility of competition (sole source items).
- Professional services such as labor relations counsel, school attorney, architects, engineers and other consulting services as required by the Board of Education.
- Small procurements as outlined in Section IV.

XI. INPUT FROM STAFF

Prior to their adoption, comments concerning these procedures shall be solicited from staff who are involved in the purchasing process. Comments will also be requested in the future.

XII. ANNUAL REVIEW

The Board of Education shall annually review its policy and these procedures. The purchasing agent shall be responsible for conducting an annual review of the purchasing policy and for an evaluation of the internal control structure established to ensure compliance with these procedures and Board policy. The purchasing agent shall review the procedures annually with the School Business Administrator.

XIII. UNINTENTIONAL FAILURE TO COMPLY

The unintentional failure to comply with the provisions of General Municipal Law, section 104-b shall not be grounds to void action taken or give rise to a cause of action against the Vestal Central School District or any officer or employee thereof.

POLICY

2010 5220
1 of 2
Non-Instructional/Business
Operations

SUBJECT: DISTRICT INVESTMENTS

Whenever the District has funds (including operating funds, reserve funds and proceeds of obligations) that exceed those necessary to meet current expenses, the Board of Education shall authorize the Superintendent/designee to invest such funds in accordance with all applicable laws and regulations and in conformity with the guidelines established by this policy.

Objectives

The objectives of this investment policy are four-fold:

- a) Investments shall be made in a manner so as to safeguard the funds of the School District; and
- b) Bank deposits shall be made in a manner so as to safeguard the funds of the School District.
- c) Investments shall be sufficiently liquid so as to allow funds to be available as needed to meet the obligations of the School District.
- d) Funds shall be invested in such a way as to earn the maximum yield possible given the first three (3) investment objectives.

Authorization

The authority to deposit and invest funds is delegated to the Superintendent/designee. These functions shall be performed in accordance with the applicable sections of the General Municipal Law and the Local Finance Law of the State of New York.

The Superintendent/designee may invest funds in the following eligible investments:

- a) Obligations of the State of New York.
- b) Obligations of the United States Government, or any obligations for which principal and interest are fully guaranteed by the United States Government.
- c) Time Deposit Accounts placed in a commercial bank authorized to do business in the State of New York, providing the account is collateralized as required by law. (Banking Law Section 237(2) prohibits a savings bank from accepting a deposit from a local government. This also applies to savings and loan associations.)
- d) Transaction accounts (demand deposits) both interest bearing and non-interest bearing that do not require notice of withdrawal placed in a commercial bank authorized to do

(Continued)

POLICY

2010 5220
2 of 2
Non-Instructional/Business
Operations

SUBJECT: DISTRICT INVESTMENTS (Cont'd.)

business in the State of New York, providing the account is collateralized as required by law.

e) Certificates of Deposits placed in a commercial bank authorized to do business in the State of New York providing the Certificates are collateralized as required by law.

f) Securities purchased pursuant to a Repurchase Agreement whereby one party purchases securities from a second party and the second party agrees to repurchase those same securities on a specific future date at an agreed rate of return (the interest rate).

Implementation

Using the policy as a framework, regulations and procedures shall be developed which reflect:

- a) A list of authorized investments;
- b) Procedures including a signed agreement to ensure the School District's financial interest in investments;
- c) Standards for written agreements consistent with legal requirements;
- d) Procedures for the monitoring, control, deposit and retention of investments and collateral which shall be done at least once a month;
- e) Standards for security agreements and custodial agreements consistent with legal requirements;
- f) Standards for diversification of investments including diversification as to type of investments, and firms and banks with whom the School District transacts business; and
- g) Standards for qualification of investment agents which transact business with the School District including, at minimum, the Annual Report of the Trading Partner.

This policy shall be reviewed and re-adopted at least annually.

Education Law Sections 1604-a, 1723(a), 2503(1) and 3652
General Municipal Law Section 39
Local Finance Law Section 165
Historical Note: Adopted 4/27/93

Adopted 6/8/10

Vestal Central Schools
Vestal, New York

Effective: July 1, 2020

FEES FOR USE OF FACILITIES

School	Pool	Library	Auditorium	Cafeteria	Gym	Class Room	Showers Lockers
SENIOR HIGH	\$58 per hour	\$46 per hour	\$58 per hour	\$46 per hour	Main Gym \$69/hour Pool Gym \$34/hour Wrestling Gym \$27/hour	\$20 per hour	\$34 per hour
AFRICAN ROAD		\$46 per hour	\$58 per hour	\$46 per hour	Jr. High Gym \$58/hour Elem. Gym \$39/hour Aux. Gym \$33/hour	\$20 per hour	\$34 per hour
CENTRAL JUNIOR					\$45 per hour		\$34 per hour
CLAYTON AVENUE		\$20 per hour	\$46 per hour	\$27 per hour	\$46 per hour	\$20 per hour	\$34 per hour
GLENWOOD		\$20 per hour		\$27 per hour	\$46 per hour	\$20 per hour	
TIOGA HILLS		\$20 per hour		\$27 per hour	\$46 per hour	\$20 per hour	
VESTAL HILLS		\$20 per hour		\$27 per hour	\$46 per hour	\$20 per hour	

(District Residents pay 50% of the above fees)

MEMORIAL STADIUM

Games/Turf/No Night Lighting

Games/Turf/Night Lighting Included

Stadium

\$121/hour

\$156/hour

Concession

\$53/hour

\$53/hour

Team Rooms

\$46/hour

\$46/hour

The District reserves the right to assess charges for up to ten additional labor-hours to cover the cost of cleanup after any stadium use as per the hourly rates listed below.

USE OF KITCHEN FACILITIES — \$40/hour

Custodial & Maintenance Rate: All users pay custodial fees if required.

Weekdays.....\$34/hour

Saturday.....\$44/hour

Sunday.....\$54/hour

Technician Rate: For all use that requires the assistance of a district technician, e.g., auditorium, stadium, pc/LAN, etc., as deemed necessary by the district.

(minimum of 3 hours on Saturday and Sunday)

Security Rate: The school district shall assess the security needs for all requests — \$44/hour and add to usage fees.

Cafeteria Staff Rate: Per contract - To be determined by School Lunch Supervisor - **(minimum of 3 hours)**

******* NO USE OF FACILITIES ALLOWED DURING RECESS AND HOLIDAY PERIODS *******



BROOME-DELAWARE-TIOGA BOCES
435 GLENWOOD ROAD
BINGHAMTON, NY 13905-1699

Invoice Number
C0472-20

CONTRACT INVOICE

Issue Date	Due Date
06/25/2020	06/30/2020

2019-2020 Supplemental Billing

031601 - VESTAL CSD

Service	Cost Basis	Quantity	Unit Cost	Initial Amount	Year-to-Date Adjustments	Current Contract	Amount Billed To Date	Billing Amount This Cycle
CEST Center for Educational Support & Technol								
551.211 School Curriculum & Improvement				\$80,932.48	\$63,969.00<	\$144,901.48	\$144,821.48	\$80.00
551.211.001 SCI - Base Fee	RWADA PlusFixed	3,592.0000	15.1900	\$58,662.48	\$0.00	\$58,662.48		
551.211.014 Leveled Literacy Intervention	Per Teacher	2.0000	1,185.0000	\$2,370.00	\$0.00	\$2,370.00		
551.211.020 Accelerating Student Literacy Yr 1	Per Teacher	9.0000	948.0000	\$8,532.00	\$3,792.00	\$12,324.00		
551.211.021 Accelerating Student Literacy Yr 2	Per Teacher	8.0000	747.0000	\$5,976.00	\$747.00	\$6,723.00		
551.211.16 SCI - Additional Day(s)	Per Day	8.0000	674.0000	\$5,392.00	\$0.00	\$5,392.00		
551.211.200 Leaders Academy	Per Person	0.0000	150.0000	\$0.00	\$600.00	\$600.00		
551.211.500 Shared Instructional Coach	Call For Cost	0.0000	0.0000	\$0.00	\$55,000.00	\$55,000.00		
551.211.999 SCI - One Time Purchase	EACH	0.0000	0.0000	\$0.00	\$3,830.00	\$3,830.00		
<i>05/18/2020 3/12/20 Southern Tier Literacy Institute 4 participant s (S. Evans, S. Martin, S. Miller & M. Wolf) \$20/pp</i>					\$80.00			
552.373 MS- Vestal District Budget	District Budget	0.0000	0.0000	\$20,000.00	-\$18,763.81<	\$1,236.19	\$20,000.00	\$0.00*
557.373 IT- Vestal District Budget	District Budget	0.0000	0.0000	\$345,535.00	\$667,190.42<	\$1,012,725.42	\$975,035.00	\$37,690.42
<i>05/29/2020 ARFS: Credit RIC-D (\$15,609.66), MS-D (\$18,763.81), Bill IT-D \$34,373.47</i>					\$34,373.47			
<i>RE: EOY Purchase from Dell for Precision 3630 Towers (31)</i>								
<i>06/03/2020 ARFS: Credit TI-D (\$3,116.95), Bill IT-D \$3,116.95</i>					\$3,116.95			
<i>RE: EOY Purchase from BrightBytes</i>								
<i>06/18/2020 ARFS: Credit RIC-D / BILL IT-D: Additional funds for Synergy PO due to shipping error by vendor of original PO 20-06212IT</i>					\$200.00			
610.713 RIC- Vestal District Budget	District Budget	0.0000	0.0000	\$576,296.00	-\$87,459.66<	\$488,836.34	\$504,646.00	\$0.00*
611.429 TI- Vestal District Budget	District Budget	0.0000	0.0000	\$71,321.00	-\$3,116.95<	\$68,204.05	\$71,321.00	\$0.00*
Subtotal: CEST Center for Educational Support & Technol				\$1,094,084.48	\$621,819.00	\$1,715,903.48	\$1,715,823.48	\$37,770.42
INST Instructional Programs								
202.000 6:1+1 Reclaim	Per Student FTE	5.1250	69,527.0000	\$0.00	\$356,325.87<	\$356,325.87	\$300,704.27	\$55,621.60
<i>06/17/2020</i>					\$55,621.60			
202.011 6:1+1 Reclaim - Rs - OT	Per Hour	0.0000	138.0000	\$0.00	\$18,089.50<	\$18,089.50	\$14,869.50	\$3,220.00
<i>06/17/2020</i>					\$3,220.00			
202.014 6:1+1 Reclaim - Rs - Speech/Dis	Per Hour	0.0000	131.1500	\$0.00	\$16,175.15<	\$16,175.15	\$13,552.15	\$2,623.00
<i>06/17/2020</i>					\$2,623.00			
202.016 6:1+1 Reclaim - 1:1 Aide	Per Student FTE	0.0000	28,890.0000	\$0.00	\$13,722.75<	\$13,722.75	\$7,944.75	\$5,778.00
<i>06/17/2020</i>					\$5,778.00			
204.100 12:1+4 Move	Per Student FTE	3.0000	42,249.0000	\$0.00	\$126,747.00<	\$126,747.00	\$101,397.60	\$25,349.40
<i>06/17/2020</i>					\$25,349.40			
204.111 12:1+4 Move - Rs - Ot	Per Hour	0.0000	138.0000	\$0.00	\$17,250.00<	\$17,250.00	\$13,570.00	\$3,680.00
<i>06/17/2020</i>					\$3,680.00			



BROOME-DELAWARE-TIOGA BOCES
435 GLENWOOD ROAD
BINGHAMTON, NY 13905-1699

Invoice Number
C0472-20

CONTRACT INVOICE

Issue Date	Due Date
06/25/2020	06/30/2020

2019-2020 Supplemental Billing

031601 - VESTAL CSD

Service	Cost Basis	Quantity	Unit Cost	Initial Amount	Year-to-Date Adjustments	Current Contract	Amount Billed To Date	Billing Amount This Cycle
204.112 12:1+4 Move - Rs - Pt 06/17/2020	Per Hour	0.0000	143.0000	\$0.00	\$17,517.50< \$3,813.34	\$17,517.50	\$13,704.16	\$3,813.34
204.114 12:1+4 Move - Rs - Speech/Dis 06/17/2020	Per Hour	0.0000	131.1500	\$0.00	\$25,738.19< \$5,246.00	\$25,738.19	\$20,492.19	\$5,246.00
204.116 12:1+4 Move - 1:1 Aide 06/17/2020	Per Student FTE	0.0000	28,890.0000	\$0.00	\$34,668.00< \$5,778.00	\$34,668.00	\$28,890.00	\$5,778.00
212.000 12:1+1 Futures 06/17/2020	Per Student FTE	6.3500	26,502.0000	\$0.00	\$168,287.70< \$31,802.40	\$168,287.70	\$136,485.30	\$31,802.40
212.007 12:1+1 Futures Rs - Social Wrkr 06/17/2020	Per Hour	0.0000	124.1700	\$0.00	\$8,071.05< \$1,655.60	\$8,071.05	\$6,415.45	\$1,655.60
212.014 12:1+1 Futures Rs - Speech/Dis 06/17/2020	Per Hour	0.0000	131.1500	\$0.00	\$8,306.16< \$1,748.66	\$8,306.16	\$6,557.50	\$1,748.66
212.016 12:1+1 Futures 1:1 Aide 06/17/2020	Per Student FTE	0.0000	28,890.0000	\$0.00	\$18,417.38< \$2,889.00	\$18,417.38	\$15,528.38	\$2,889.00
213.000 12:1+1 Pals 06/17/2020	Per Student FTE	4.9750	23,777.0000	\$0.00	\$118,290.58< \$23,777.00	\$118,290.58	\$94,513.58	\$23,777.00
213.007 12:1+1 Pals Rs-Social Wrkr 06/17/2020	Per Hour	0.0000	124.1700	\$0.00	\$2,069.50< \$413.90	\$2,069.50	\$1,655.60	\$413.90
213.014 12:1+1 Pals Rs-Speech/Dis 06/17/2020	Per Hour	0.0000	131.1500	\$0.00	\$15,191.53< \$3,060.16	\$15,191.53	\$12,131.37	\$3,060.16
213.016 12:1+1 Pals 1:1 Aide 06/17/2020	Per Student FTE	0.0000	28,890.0000	\$0.00	\$14,445.00< \$2,889.00	\$14,445.00	\$11,556.00	\$2,889.00
214.000 8:1+1 Crossroads 06/17/2020	Per Student FTE	11.4500	36,064.0000	\$0.00	\$412,932.80< \$86,553.60	\$412,932.80	\$326,379.20	\$86,553.60
214.007 8:1+1 Crossroads -Rs Social Wrkr 06/17/2020	Per Hour	0.0000	124.1700	\$0.00	\$22,247.13< \$4,139.00	\$22,247.13	\$18,108.13	\$4,139.00
214.011 8:1+1 Crossroads -Rs Ot 06/17/2020	Per Hour	0.0000	138.0000	\$0.00	\$12,811.00< \$2,760.00	\$12,811.00	\$10,051.00	\$2,760.00
214.016 8:1+1 Crossroads - 1:1 Aide 06/17/2020	Per Student FTE	0.0000	28,890.0000	\$0.00	\$91,725.75< \$23,112.00	\$91,725.75	\$68,613.75	\$23,112.00
215.000 8:1+1 Oaktree 06/17/2020	Per Student FTE	42.4750	36,715.0000	\$0.00	\$1,559,469.63< \$315,749.00	\$1,559,469.63	\$1,243,720.63	\$315,749.00
215.003 8:1+1 Oak Tree - Rs-Ape 06/17/2020	Per Hour	0.0000	122.9200	\$0.00	\$71,600.90< \$14,750.40	\$71,600.90	\$56,850.50	\$14,750.40
215.007 8:1+1 Oak Tree - Rs-Social Wrkr 06/17/2020	Per Hour	0.0000	124.1700	\$0.00	\$6,870.74< \$1,324.48	\$6,870.74	\$5,546.26	\$1,324.48
215.011 8:1+1 Oak Tree - Rs Ot 06/17/2020	Per Hour	0.0000	138.0000	\$0.00	\$147,541.16< \$30,007.33	\$147,541.16	\$117,533.83	\$30,007.33



BROOME-DELAWARE-TIOGA BOCES
435 GLENWOOD ROAD
BINGHAMTON, NY 13905-1699

Invoice Number
C0472-20

CONTRACT INVOICE

Issue Date	Due Date
06/25/2020	06/30/2020

2019-2020 Supplemental Billing

031601 - VESTAL CSD

Service	Cost Basis	Quantity	Unit Cost	Initial Amount	Year-to-Date Adjustments	Current Contract	Amount Billed To Date	Billing Amount This Cycle
215.012 8:1+1 Oak Tree - Rs Pt <i>06/17/2020</i>	Per Hour	0.0000	143.0000	\$0.00	\$39,033.32< \$7,513.76	\$39,033.32	\$31,519.56	\$7,513.76
215.014 8:1+1 Oak Tree - Rs Speech/Dis <i>06/17/2020</i>	Per Hour	0.0000	131.1500	\$0.00	\$303,213.27< \$59,225.10	\$303,213.27	\$243,988.17	\$59,225.10
215.016 8:1+1 Oak Tree - 1:1 Aide <i>06/17/2020</i>	Per Student FTE	0.0000	28,890.0000	\$0.00	\$697,693.50< \$147,339.00	\$697,693.50	\$550,354.50	\$147,339.00
215.017 8:1+1 Oak Tree - 1:1 Monitor <i>06/17/2020</i>	Per Student FTE	0.0000	36,932.0000	\$0.00	\$36,932.00< \$7,386.40	\$36,932.00	\$29,545.60	\$7,386.40
216.000 8:1+1 Pals <i>06/17/2020</i>	Per Student FTE	11.3250	37,223.0000	\$0.00	\$421,550.48< \$81,890.60	\$421,550.48	\$339,659.88	\$81,890.60
216.007 8:1+1 Pals - Rs-Social Wrkr <i>06/17/2020</i>	Per Hour	0.0000	124.1700	\$0.00	\$4,759.86< \$827.81	\$4,759.86	\$3,932.05	\$827.81
216.011 8:1+1 Pals - Rs Ot <i>06/17/2020</i>	Per Hour	0.0000	138.0000	\$0.00	\$25,415.00< \$5,658.00	\$25,415.00	\$19,757.00	\$5,658.00
216.012 8:1+1 Pals - Rs Pt <i>06/17/2020</i>	Per Hour	0.0000	143.0000	\$0.00	\$9,533.32< \$1,906.66	\$9,533.32	\$7,626.66	\$1,906.66
216.014 8:1+1 Pals - Rs Speech/Dis <i>06/17/2020</i>	Per Hour	0.0000	131.1500	\$0.00	\$61,913.70< \$12,808.97	\$61,913.70	\$49,104.73	\$12,808.97
216.016 8:1+1 Pals - 1:1 Aide <i>06/17/2020</i>	Per Student FTE	0.0000	28,890.0000	\$0.00	\$161,784.01< \$34,668.00	\$161,784.01	\$127,116.01	\$34,668.00
303.104 Consultant Teacher - EVALS <i>06/17/2020 FBA Evaluations</i>	Per Hour	0.0000	125.0000	\$0.00	\$4,212.50< \$875.00	\$4,212.50	\$3,337.50	\$875.00
407.000 Equivalent Attendance <i>05/06/2020 EA - January 2020 - March 2020</i>	Per Hour	81.5000	11.4400	\$0.00	\$932.36< \$234.52	\$932.36	\$697.84	\$234.52
420.004 AHS/AMS - RS - Consult Tchr <i>06/17/2020</i>	Per Hour	0.0000	125.0000	\$0.00	\$184,229.16< \$38,333.33	\$184,229.16	\$145,895.83	\$38,333.33
420.007 AHS/AMS- RS - Social Worker <i>06/17/2020</i>	Per Hour	0.0000	124.1700	\$0.00	\$18,770.38< \$4,387.35	\$18,770.38	\$14,383.03	\$4,387.35
420.350 Home Tutoring <i>06/03/2020 Tutor - J Davis - 2/1/2020 - 2/28/2020</i> <i>06/03/2020 Tutor - S Williams - 1/13/2020 - 3/11/2020</i> <i>06/12/2020 Tutor - J Davis 3/2/2020 - 6/12/2020</i> <i>06/12/2020 Tutor - S Parker 1/28/2020 - 4/29/2020</i> <i>06/12/2020 Tutor - S Williams 3/23/2020 - 4/24/2020</i> <i>06/16/2020 Tutor - S Parker 4/30/2020 - 6/12/2020</i> <i>06/16/2020 Tutor - S Williams 4/27/2020 - 6/12/2020</i>	Per Hour	474.7500	61.0000	\$0.00	\$28,959.75< \$1,830.00 \$4,361.50 \$5,566.25 \$6,100.00 \$2,958.50 \$2,653.50 \$4,270.00	\$28,959.75	\$1,220.00	\$27,739.75
517.000 Home Schooling Liaison <i>05/26/2020 ARFS</i>	Per Student	110.0000	111.0000	\$11,100.00	\$1,110.00< \$1,110.00	\$12,210.00	\$11,100.00	\$1,110.00



BROOME-DELAWARE-TIOGA BOCES
435 GLENWOOD ROAD
BINGHAMTON, NY 13905-1699

Invoice Number
C0472-20

CONTRACT INVOICE

Issue Date	Due Date
06/25/2020	06/30/2020

2019-2020 Supplemental Billing

031601 - VESTAL CSD

Service	Cost Basis	Quantity	Unit Cost	Initial Amount	Year-to-Date Adjustments	Current Contract	Amount Billed To Date	Billing Amount This Cycle
Subtotal: INST Instructional Programs				\$11,100.00	\$5,304,554.58	\$5,315,654.58	\$4,226,009.46	\$1,089,645.12
MSS Management Support Services								
512.313 Duplicating Services								
512.313.001 BW Copies & Envelopes	Per Copy	6,987,148.0000	0.0390	\$0.00	\$393,237.72<	\$393,237.72	\$370,276.72	\$22,961.00
05/12/2020				\$0.00	\$272,498.77	\$272,498.77		
06/10/2020					\$458.13			
512.313.002 Color Copies & Envelopes	Per Copy	593,325.0000	0.0800	\$0.00	\$7,953.54	\$47,466.00	\$47,466.00	
05/12/2020					\$7,953.54			
06/10/2020					\$38.16			
512.313.003 Laminating	Per Sheet	2,145.0000	0.5000	\$0.00	\$80.56	\$1,072.50	\$1,072.50	
512.313.004 Clear Coil Binding	Per Binding	3,223.0000	0.3000	\$0.00	\$1,072.50	\$966.90	\$966.90	
512.313.005 Handwork-cutting, punching, sorting	Per Hour	421.2500	30.0000	\$0.00	\$966.90	\$12,637.50	\$12,637.50	
05/12/2020					\$37.50			
06/10/2020					\$435.00			
512.313.007 GBC/Color Coil Binding	Per Binding	25,583.0000	0.6000	\$0.00	\$15,349.80	\$15,349.80	\$15,349.80	
05/12/2020					\$54.00			
512.313.008 Pre-Punched Clr Plastic Covers	Per Copy	226.0000	0.5000	\$0.00	\$113.00	\$113.00	\$113.00	
512.313.009 Envelopes	Per Envelope	0.0000	0.0000	\$0.00	\$422.64	\$422.64	\$422.64	
512.313.012 2-Part NCR	Per Copy	5,810.0000	0.2000	\$0.00	\$1,162.00	\$1,162.00	\$1,162.00	
512.313.013 3-Part NCR	Per Copy	1,900.0000	0.3200	\$0.00	\$608.00	\$608.00	\$608.00	
512.313.014 4-Part NCR	Per Copy	2,650.0000	0.4400	\$0.00	\$1,166.00	\$1,166.00	\$1,166.00	
512.313.019 Wide-Format Printing	Per Quote	0.0000	0.0000	\$0.00	\$1,282.75	\$1,282.75	\$1,282.75	
512.313.020 Specialty Paper	Per Sheet	0.0000	0.0000	\$0.00	\$364.12	\$364.12	\$364.12	
05/12/2020					\$13.56			
06/10/2020					\$10.00			
512.313.022 Textbook Aid	Per Quote	0.0000	0.0000	\$0.00	\$12,425.56	\$12,425.56	\$12,425.56	
05/12/2020					\$1,297.73			
512.313.028 ALT Sized Envelopes	Per Envelope	0.0000	0.0000	\$0.00	\$2,306.77	\$2,306.77	\$2,306.77	
05/12/2020					\$2.87			
06/10/2020					\$1,767.01			
512.313.029 District Specific	Per Quote	0.0000	0.0000	\$0.00	\$11,744.48	\$11,744.48	\$11,744.48	
06/03/2020 <i>First class postage for budget mailing (21,500 pieces @ .50 each).</i>					\$10,750.00			
06/10/2020					-\$24.06			
512.313.030 Tabs	Per Pack	849.0000	0.7500	\$0.00	\$636.75	\$636.75	\$636.75	
512.313.036 Laminating	Per Sheet	10,504.0000	1.0000	\$0.00	\$10,816.50	\$10,816.50	\$10,816.50	
05/12/2020					\$10.50			
06/10/2020					\$76.50			

CONTRACT INVOICE

Issue Date	Due Date
06/25/2020	06/30/2020

2019-2020 Supplemental Billing

031601 - VESTAL CSD

Service	Cost Basis	Quantity	Unit Cost	Initial Amount	Year-to-Date Adjustments	Current Contract	Amount Billed To Date	Billing Amount This Cycle
512.313.039 2-Part NCR	Per Form	500.0000	0.1609	\$0.00	\$80.45	\$80.45		
512.313.041 3-Part NCR	Per Form	390.0000	0.3006	\$0.00	\$117.23	\$117.23		
520.050 PRINTING - XC with DCMO	X-CONTRACT	0.0000	0.0000	\$0.00	\$25,806.70<	\$25,806.70	\$13,159.22	\$12,647.48
					\$4,020.22			
					\$8,627.26			
555.010 Supt. Evaluation XC Erie 2	X-CONTRACT	0.0000	0.0000	\$2,138.00	-\$2,138.00<	\$0.00	\$2,138.00	\$0.00*
578.010 Scoring & Analysis Svces XC OU	X-CONTRACT	0.0000	0.0000	\$36,481.00	-\$35,154.40<	\$1,326.60	\$39,444.84	\$0.00*
604.050 Medicaid Reimbursement xc DCMO	X-CONTRACT	0.0000	0.0000	\$4,590.00	\$22.50<	\$4,612.50	\$4,590.00	\$22.50
					\$22.50			
619.010 CBO - xc with DCMO	X-CONTRACT	0.0000	0.0000	\$14,599.00	\$0.50<	\$14,599.50	\$14,599.00	\$0.50
					\$0.50			
Subtotal: MSS Management Support Services				\$57,808.00	\$381,775.02	\$439,583.02	\$444,207.78	\$35,631.48
Total Invoice				\$1,162,992.48	\$6,308,148.60	\$7,471,141.08	\$6,386,040.72	\$1,163,047.02

Note:

* Credits have been issued with this billing for amounts previously billed for this service - See Credit Memo CC121-20 - \$77,946.66
 Current Credits may be deducted from the current Invoice Amount if you have not already taken these credits in paying previous invoices

Net with Credits Applied \$1,085,100.36

< Year-to-Date Adjustments column includes adjustments posted during this cycle.

If you have any questions regarding the details of the billing(s), please contact:

- For the **Center:** Dan Myers at dmyers@btBOCES.org or 607-766-3749
- For **Instructional Programs:** Gail Barlow at gbarlow@btBOCES.org or 607-763-3211
- For **MSS (Duplicating):** Mary Canner at mcanner@btBOCES.org or 607-766-3804
- For **MSS, Cross Contracts or General Questions:** Maria Majka at mmajka@btboces.org or 607-766-3813

BOCES Invoice Approval



Date 7/2/20

CONTRACT CREDIT MEMO

2019-2020 Supplemental Billing

Issue Date	Due Date
06/25/2020	06/30/2020

031601 - VESTAL CSD


Service	Cost Basis	Quantity	Unit Cost	Initial Amount	Year-to-Date Adjustments	Current Contract	Amount Billed To Date	Billing Amount This Cycle
CEST Center for Educational Support & Technol								
552.373 MS- Vestal District Budget	District Budget	0.0000	0.0000	\$20,000.00	-\$18,763.81<	\$1,236.19	\$20,000.00	-\$18,763.81
<i>05/29/2020 ARFS: Credit RIC-D (\$15,609.66), MS-D (\$18,763.81), Bill IT-D \$34,373.47</i>					-\$18,763.81			
<i>RE: EOY Purchase from Dell for Precision 3630 Towers (31)</i>								
610.713 RIC- Vestal District Budget	District Budget	0.0000	0.0000	\$576,296.00	-\$87,459.66<	\$488,836.34	\$504,646.00	-\$15,809.66
<i>05/29/2020 ARFS: Credit RIC-D (\$15,609.66), MS-D (\$18,763.81), Bill IT-D \$34,373.47</i>					-\$15,609.66			
<i>RE: EOY Purchase from Dell for Precision 3630 Towers (31)</i>								
<i>06/18/2020 ARFS: Credit RIC-D / BILL IT-D: Additional funds for Synergy PO due to shipping error by vendor of original PO 20-06212IT</i>					-\$200.00			
611.429 TI- Vestal District Budget	District Budget	0.0000	0.0000	\$71,321.00	-\$3,116.95<	\$68,204.05	\$71,321.00	-\$3,116.95
<i>06/03/2020 ARFS: Credit TI-D (\$3,116.95), Bill IT-D \$3,116.95</i>					-\$3,116.95			
<i>RE: EOY Purchase from BrightBytes</i>								
Subtotal: CEST Center for Educational Support & Technol				\$667,617.00	-\$109,340.42	\$558,276.58	\$595,967.00	-\$37,690.42
MSS Management Support Services								
555.010 Supt. Evaluation XC Erie 2	X-CONTRACT	0.0000	0.0000	\$2,138.00	-\$2,138.00<	\$0.00	\$2,138.00	-\$2,138.00
<i>06/10/2020 Adjust to actual invoice</i>					-\$2,138.00			
578.010 Scoring & Analysis Svces XC OU	X-CONTRACT	0.0000	0.0000	\$36,481.00	-\$35,154.40<	\$1,326.60	\$39,444.84	-\$38,118.24
<i>06/04/2020 Adjust to actual invoice.</i>					-\$38,118.24			
Subtotal: MSS Management Support Services				\$38,619.00	-\$37,292.40	\$1,326.60	\$41,582.84	-\$40,256.24
Total Credit Memo				\$706,236.00	-\$146,632.82	\$559,603.18	\$637,549.84	-\$77,946.66

Note:

< Year-to-Date Adjustments column includes adjustments posted during this cycle.

If you have any questions regarding the details of the billing(s), please contact:

- For the **Center:** Dan Myers at dmyers@btBOCES.org or 607-766-3749
- For **Instructional Programs:** Gail Barlow at gbarlow@btBOCES.org or 607-763-3211
- For **MSS (Duplicating):** Mary Canner at mcanner@btBOCES.org or 607-766-3804
- For **MSS, Cross Contracts** or **General Questions:** Maria Majka at mmajka@btboces.org or 607-766-3813



7/2/20

RESOLUTION RE: Standard Work Day for Employees

BE IT RESOLVED that the Vestal Central School District, Location 70308, hereby establishes the following as standard work days for its employees and will report days worked to the New York State and Local Employees' Retirement System based on the time keeping system or the record of activities maintained and submitted by these members to the clerk of this body.

Job title	Standard Work Day
Automotive Mechanic	8 hours
Head Automotive Mechanic	8 hours
Bus Driver PT	6 hours
Bus Driver	8 hours
Head Bus Driver	8 hours
Bus Attendant	6 hours
School Bus Route Coordinator	8 hours
Cleaner	8 hours
Cook Manager	7 hours
Cook	7 hours
Food Service Helper	6 hours
Teacher Aide	7 hours
Teacher Aide PT	4 hours
Teacher Aide – Monitor	7 hours
Teacher Aide – Monitor PT	4 hours
Physical Therapist	7 hours 10 minutes
Registered Professional Nurse	7 hours 10 minutes
Occupational Therapist	7 hours 10 minutes
Maintenance Worker	8 hours
Custodian	8 hours
Asst Director of Facilities & Operations	8 hours
Groundskeeper	8 hours
Stores Clerk	8 hours
Senior Stores Clerk	8 hours
Typist	7 hours 30 minutes
Senior Typist	7 hours 30 minutes
School Attorney	6 hours

BC Specification Group
 1 North Loder Ave
 Endicott, Ny 13760
 Phone 607-766-3926
 Fax 607-754-0214
 Email: mbordeau@btbooces.org

Breakfast Breaks 20-21 School Year

Breakfast Breaks - East Side Food Inc.			
2020-2021			
Item Description	Code	Case Count	Price
Apple Jacks RS, WG	61118	60	47.64
Cinnamon Toast Crunch RS, WG	61119	72	57.17
Cinnamon Toast Crunch WG/applesauce	61219	72	67.25
Cinnamon Toast Crunch Cereal Bar GM/WG	61245	60	56.64
Cocoa Puffs RS, WG	61101	60	47.64
Frosted Flakes RS, WG	61106	72	57.17
Fruit Loops RS, WG	61123	60	47.64
Golden Grahams (WG)	61115	72	57.17
Strawberry Oatmeal Bar WG	61238	48	46.75
Trix RS, WG	61114	60	47.64
Honey Nut Cheerios (WG)	61105	72	57.17
Multi-Grain Cheerios,	61109	60	47.64

**Prices Are Quoted Based on 7 pallet order
 minimum combined**

GROCERY BID

Item Num	Item Description	Brand / Product Requested	Purchase Unit	Bid	S/U Price	Rank
Vendor	Vend Item#	Vendor Bid				

Category: Baking Staples

3301030	Baking Powder	Double Acting, Straight Phosate, 5# Comsource, Calumet				
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Renzi	68064	Comsource	Case	28	0.945	1
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Ginsb	86145	COMSOURCE	6/5#	29	0.973	2
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3301330	Baking Soda	Major 12/2#				
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Renzi	68058	Gilster	Case	14	0.596	1
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Ginsb	86179	UNIPRO	24/1#	21	0.881	2
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1342	Brownie Mix	Baker's Plus, 6/6# ESTIMATED QUANTITY FOR WHEN ON MENU 40 CASES				
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Renzi	28616	Bakers Plus	case	47	1.303	1
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55101560	Chocolate Chips, Real	25# case, Hershey				
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Renzi	92200	Hershey	Case	63	2.52	1
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Ginsb	86210	HERSHEY	25#	69	2.748	2
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3302330	Cocoa	dry powder, unsweetened 5#, Admiration, Hershey, Packer				
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Renzi	92337	Cargill	Case	13	2.69	1
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Ginsb	18305	cargill (case 81.50)	6/5#	14	2.832	2
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3303030	Cornstarch	24/1#, Argo				
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Renzi	91369	Argo	Case	16	0.683	1
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Ginsb	86345	ARGO	24/1#	18	0.765	2
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55102143	Flour, Whole Grain	whole grain, 10/5# bags				
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Renzi	68406	General Mills	Case	17	1.67	1
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Ginsb	86587	GM ST GRND WHOLWHT	50#	19	1.878	2
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3303730	Flour-all purpose	Bay State 2/25#				
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Ginsb	86486	GOLDMEDAL	1/25#	10	9.98	2
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Renzi	10820	GM	2/25#	14	13.99	1
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918	Honey 12/16oz					
Renzi	92593	Busy Bee	case	51	4.23	1
Ginsb	59740	Suebee	6/2.5#	69	4.593	2

3302530	Muffin mix-plain	6/5# containers, Rustco or Equiv.				
Renzi	28418	Continentail Mills	Case	24	4.003	1
Ginsb	8755	HOSPITALITY	6/5#	28	4.658	2

3106930	Oatmeal, Quick	Malt O'Meal, Quaker, Hospitality				
Ginsb	11697	MALT O MEAL	12/42Z	27	2.229	1
Renzi	85522	Malt O Meal	Case	29	2.416	2

3306930	Sugar, brown light	50# or 5/10#, Domino's				
Ginsb	87160	DOMINO	50#	26	0.525	1
Renzi	67009	Domino's	Bag	34	0.677	2

3306830	Sugar, brown light	12/2#, Domino's				
Renzi	11183	Domino's	Case	25	2.079	1
Ginsb	87150	DOMINO	12/2#	26	2.188	2

3306730	Sugar, granulated	50 # bag, Domino				
Renzi	68395	Domino	Bag	31	0.63	1
Ginsb	87045	DOMINO	50#	32	0.64	2

55101355	Sugar, granulated	8-5 Pound per Case, Domino				
Renzi	68393	Domino	case	26	2.576	1
Ginsb	87006	DOMINO	10/4#	32	3.225	2

3307030	Sugar, powdered	50# Domino				
Renzi	67007	Domino	Bag	34	0.677	1
Ginsb	87190	DOMINO	50#	37	0.73	2

3307130	Sugar, powdered	12/2# Domino				
Renzi	92205	Domino	Case	25	2.083	1
Ginsb	87185	DOMINO	12/2#	28	2.3	2

3604030	Vanilla imitation	4/1 gallon case				
Ginsb	85683	diamond	4/1G	35	8.84	1
Renzi	96205	Diamond Crystal	Case	35	8.848	2

Category: Bases, Soups, & Gravies

502	Base, Chicken, Low Sodium	First Ingredient Chicken, NO MSG, Major, Culinary, Sysco, Katy's, low sodium				
Ginsb	27927	major	6/1#	44	7.355	1
Renzi	57715	Majors	Case	54	4.468	2

1201	Base, Chicken, Low Sodium	RC Fine, Smart Sodium 400, Chicken 12/1#j jar per case.				
Ginsb	27925	Major	6/1#	28	4.583	1

630	Base, Turkey, Low Sodium	First Ingredient Turkey, NO MSG, Major, low sodium				
Renzi	57694	Majors	Case - 1#	49	8.167	1

609	Base, Vegetable, Low Sodium	No MSG, Major, Minor, 6/#1, low sodium				
Renzi	57712	Majors	Case	37	6.167	1
Ginsb	27930	major	6/1#	39	6.45	2

1203	Base, Vegetable, Low Sodium	RC Fine, Smart Sodium 400 Vegetable. 12/1# jars				
Ginsb	27930	Major	6/1#	39	6.45	1

387	Gravy Mix, Turkey Lo-Sodium	Trio 500038482, Major, Low Sodium				
Renzi	57695	Major	Case	36	4.5	1

Category: Bread

1457	Bread Slice WG, Lemon	Super Bakery, Item #6047, 70ct.				
Renzi	xxx	Super Bakery	case	38	0.548	1

1249	Bread Sliced, WG Super Bread	Super Bakery, Whole Grain Super Banana Bread Slice, 70-3/4oz, #6071				
Renzi	52651	Super Bakery	case	38	0.537	1

1250	Bread Sliced, WG Super Bread	Super Bakery, Whole Grain Super Cinnamon Burst Bread Slice, 70-3.4oz, #6074				
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Renzi	10494	Super Bakery	case	38	0.537	1
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1252	Bread Sliced, WG Super C	Super Bakery Whole Grain Super Cocoa Bread Slice, 70.3.4oz, #6076				
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Renzi	52658	Super Bakery	case	38	0.548	1
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1251	Bread Sliced, WG Super P	Super Bakery, Whole Grain Super Pumpkin Bread Sliced, 7-3.4oz, #6075				
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Renzi	52656	Super Bakery	case	38	0.548	1
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594	Bread Stick, Garlic, Whole	Bakecraft, Whole Grain, Garlic, 144/1.9oz ct., #1637				
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Renzi	51083	Bakecrafter	Case	26	0.18	1
Ginsb	29354	bake crafters	240/1.19Z	33	0.138	2

766	Bread Stick, Pepperoni	3.5" diameter, Hormell				
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Renzi	21087	Hormel	case	42	42.05	1
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374	English Muffin Whole Gra	Whole Grain, Sliced, Bakecraft, 12doz. per case.				
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Renzi	51069	BakeCrafters	Dozen	1.9	0.158	1
Ginsb	3486	bake crafters	144ct	24	1.988	2

Category: Breakfast Items

728	Breakfast Breaks, Apple J	E.S. Foods, item #61118, Breakfast Breaks, Shelf Stable, whole grain cereal, nutritious snack, 100% juice pouch, 60ct				
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Renzi	75660	East Side Entree	Case	51	0.847	1
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735	Breakfast Breaks, Apple N	E.S. Foods, #61151, Breakfast Breaks, Thaw & Serve, whole grain, smart choice apple muffin top, nutritious snack, apple sauce, 48ct				
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Renzi	75606	East Side Entree	case	55	1.138	1
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736	Breakfast Breaks, Blueber	E.S. Foods, item #61251, Breakfast Breaks, Refrigerated, blueberry yogurt, nutritious snack, 100% juice pouch, 48ct				
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Renzi	75597	East Side Entree	case	57	1.187	1
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732	Breakfast Breaks, Cinna.T	E.S. Foods, item#61219, Breakfast Breaks Shelf Stable, whole grain cereal, nutritious snacks, 72ct				
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Renzi	75598	East Side Entree	case	72	0.999	1
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729	Breakfast Breaks, Cinnam	E.S. Foods, item #61119, Breakfast Breaks Shelf Stable, reduced sugar, whole grain cereal, nutritious snack, 100% juice pouch, 72ct				
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Renzi	75527	East Side Entree	case	61	0.849	1
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722	Breakfast Breaks, Cocoa P	E.S. Foods, item code #61101, Shelf Stable Breakfast Break, reduce sugar, whole grain cereal, nutritious snack, 100% juice pouch. 60ct				
Renzi	75501	East Side Entree	case	51	0.847	1
731	Breakfast Breaks, Froot Lo	E.S. Foods, item #61123, Breakfast Breaks Shelf Stable, reduced sugar, whole grain cereal, nutritious snack, 100% juice pouch, 60ct				
Renzi	75599	East Side Entree	case	51	0.847	1
724	Breakfast Breaks, Frosted	E.S. Foods, item 61106, Breakfast Breaks Shelf Stable, whole grain, reduced sugar cereal, nutritious snack, 100% juice pouch, 72ct				
Renzi	75525	East Side Entree	Case	61	0.849	1
727	Breakfast Breaks, Golden	E.S. Foods item #61115, Breakfast Breaks, Shelf Stable, whole grain cereal, nutritious snack, 100% fruit pouch, 72ct				
Renzi	75512	East Side Entree	Case	61	0.849	1
723	Breakfast Breaks, Honey F	E.S. Foods, item #61105, Breakfast Break Shelf Stable, wholegrain cereal, nutritious snack, 100% juice pouch, 72ct				
Renzi	75510	East Side Entree	Case	61	0.849	1
733	Breakfast Breaks, Strawbe	E.S. Foods, item #61238, Breakfast Breaks Shelf Stable, strawberry oatmeal bar, 100% juice pouch, 60ct				
Renzi	75605	East Side Entree	Case	50	0.833	1
737	Breakfast Breaks, Strawbe	E.S.Foods, item#61252, Breakfast Breaks Refrigerated, strawberry yogurt, nutritious snack, 100% juice pouch, 48ct				
Renzi	75529	East Side Entree	Case	57	1.187	1
726	Breakfast Breaks, Trix, RS	E.S. Foods, item #6114, Breakfast Breaks, Shelf Stable, reduced sugar, whole grain cereal, nutritious snack, 100 % juice pouch, 60ct				
Renzi	75503	East Side Entree	Case	51	0.847	1
742	Croissant FC,, Whole Grai	Hadley Farms, 244/1.25 WG Sliced Croissant				
Renzi	51024	Bakecrafters	case	26	0.27	1
Ginsb	4415	bake crafters	96/1.5z	26	0.273	2
3104530	Danish, frozen	Pep Farm 48/3.25oz, 07812				
Ginsb	1370	sara lee	24ct-3 oz ea	17	0.708	1
745	French Toast Mini, Cinnar	Pillsbury, #100-18000-37309-0, 2.64oz., 72ct				
Ginsb	3084	pillsbury	72/2.64z	27	0.378	1
Renzi	46019	Pillsbury	case	27	0.38	2
1180	French Toast Sticks, Whol	Bake Crafters, #456, 88/3oz.				
Renzi	46266	Bakecrafters	case	43	0.49	1

Ginsb	29355	BAKECRAFTER	88/3Z	44	0.499	2
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14	Frudel, Apple	Pillsbury, 2.29oz., 72ct, 127852000				
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Renzi	37136	Pillsbury	case	31	0.431	1
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Ginsb	5120	pillsbury	72/2.29z	31	0.435	2
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15	Frudel, Cherry	Pillsbury, 2.29oz., 72ct, 127851000				
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Renzi	37137	Pillsbury	case	31	0.431	1
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Ginsb	5115	pillsbury	72/2.29z	31	0.435	2
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62	Mini Cinnis	Pillsbury 2.29oz., 1336860000				
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Renzi	37189	Pillsbury	Case	31	0.431	1
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Ginsb	4599	Pillsbury	72/2.29z	31	0.434	2
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1276	Pancake, Mini, WG, Bana	De Wafelbakkers, 3oz., IW, Pancake, Mini, WG, Banana, #629, 72ct				
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Renzi	46158	Dewaffle	case	27	0.374	1
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1277	Pancake, Mini, WG, Blueb	De Wafelbakkers, 3oz., IW, Pancake, Mini, WG, Blueberry, #626, 72ct.				
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Renzi	46162	Dewaffle	case	27	0.374	1
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1280	Pancake, Mini, WG, Choc	De Wafelbakkers, 3oz., IW, Pancake, Mini, WG, Chocolate Chip, #633, 72ct				
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Renzi	46159	Dewaffle	case	27	0.374	1
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1279	Pancake, Mini, WG, Mapl	De Wafelbakkers, 3oz., IW, Pancake, Mini, WG, Maple, #625, 72ct.				
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Renzi	46164	Dewaffle	case	27	0.374	1
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1281	Pancake, Mini, WG, Straw	De Wafelbakkers, 3 oz. IW, Pancake, Mini, WG, Strawberry, #631, 72ct.				
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Renzi	46163	Dewaffle	case	27	0.374	1
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401	Waffle, Mini, Blueberry B	General Mills, 13226400				
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Renzi	46044	General Mills	Case	27	0.377	1
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Ginsb	3489	pillsbury	72/2.47	27	0.377	2
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402	Waffle, Mini, Maple Mad	General Mills 13226500				
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Renzi	46045	General Mills	Case	27	0.377	1
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Ginsb	3502	pillsbury	72/2.47	27	0.377	2
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Category: Catering

1155	Adobo Sauce	Adobo Sauce, Embassa, ESTIMATED QUANINTY 1 CASE EVERY OTHER MONTH				
Ginsb	72884	Ambrosia	24/7 oz	32	1.333	1

1156	Alfred Sauce	Alfredo Sauce. Angela Mia, 4/80oz. per case, UPC 8781511122				
Renzi	36425	Angela Mia	case	49	12.25	1

1158	Bread, Ciabatta	European Bakers, fully baked, 4x6				
Ginsb	287	bakery df	48/3.25z	38	0.781	2
Renzi	77564	European Bakers	case	42	0.65	1

1135	Brownies, Frosted	Otis Spunkmeyer, 80oz - 4 sheets per case, UPC Code 10091752303508, or equivalent				
Renzi	40014	Otis Spunkmeyer	case	75	18.683	1

3301630	Cake mix, chocolate	Sysco, Reliance, Pillsbury, General Mills, (Gold Medal) 6/5#				
Renzi	28020	Gold Medal	Case	59	9.82	1
Ginsb	7790	GOLD MEDAL	6/5#	64	10.655	2

5301611	Cake mix, white	6/5 pound, Reliance, Sysco, Pillsbury, General Mills (Gold Medal)				
Renzi	28118	Gold Medal	Case	59	9.82	1
Ginsb	8050	GOLD MEDAL	6/5#	60	10.063	2

764	Cake, 1/2 Sheet, Chocolat	1/2 Sheet, Rich's #03277, uniced				
Renzi	90306	Richs	case	50	50.36	1

765	Cake, 1/2 Sheet, Yellow L	1/2 Sheet Cake, Rich's #03280, uniced				
Renzi	90302	Richs	case	50	49.98	1

1147	Cannoli, Mini	Lanovra, 45/1.3oz per case, UPC 1000152, or equivalent				
Renzi	77874	Lanovara	case	35	0.78	1

1148	Cannoli, Minii, Assorted	Mini Assorted Cannoli, Lanovra, 45/1.3oz. per case, UPC 1000159, or equivalent				
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Renzi	77875	Lanovara	case	43	0.95	1
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1153	Cheese Cake, Mini, Assort	Cheese Cake Mini Assorted, Sysco Imperial, 15/1.2oz. per case, UPC 7740199011, or equivalent
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Renzi	51676	Davids	case	45	1.875	1
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1144	Cheese, Feta, Crumbles	Feta Cheese Crumbles, Stella, 4/2.5lb per case, or equivalent
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Renzi	25364	Provida	case	29	2.9	1
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Ginsb	23880	stella	4/2.5#	33	3.3	2
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795	Cookie, Chocolate Chip, X	Rich's, 5oz., XXLG cookie, 60ct
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Renzi	11498	Richs	case	40	0.672	1
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Ginsb	22271	rich's	60/5z	41	0.678	2
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1166	Cranberry Sauce with Ber	Cranberry Sauce with Berries, Ocean Spray, 24/14oz per case, UPC01603
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Renzi	64047	Ocean Spray	case	37	1.541	1
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1146	Crasins	Ocean Spray, 2/48oz per case, UPC 00152, or equivalent
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Renzi	64173	Ocean Spray	case	16	7.86	1
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Ginsb	45480	THOMP YEL FARM	1/5#	21	20.78	2
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190	Cream Puff, Mini	Syscon Imperial, 276/.5oz. per case, Manufacturer Deboer-C60005
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Renzi	46570	Lanovara	case	25	0.462	1
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3405130	Croutons, seasoned	10#
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Ginsb	6864	SUGAR FOODS	4/2.5#	22	2.195	1
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Renzi	73126	Fresh Gourmet	Case	45	2.251	2
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195	Danish, Assorted, 2.25oz.	84/2.25 oz.
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Ginsb	1372	Sara Lee	5/10 ct	15	0.301	1
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Renzi	51190	Sara Lee	casse	16	0.66	2
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193	Donut, Variety	Sara Lee, 8/6ct.
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Ginsb	1600	SARA LEE	8/6CT	27	0.568	1
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Renzi	48085	Sara Lee	Case	28	0.586	2
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1161	Dough, Cookie M&M	Dough, Cookie, M&M, Davids, 213/1.5oz., UPC50050
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Ginsb	22535	David's	252/1.33 oz	34	0.134	1
Renzi	51573	Davids	case	47	0.223	2

1160	Dough, Cookie Sugar	Dough, Cookie, Sugar, David's, 213/1.5oz. per case, UPC50050				
Renzi	51367	Davids	case	47	0.223	1
Ginsb	22537	davids	213/1.5z	49	0.23	2

1163	Dough, Cookie, Chocolate	Dough, Cookie, Chocolate Chunk, Davids, 213/1.5oz per case, UPC 46015				
Renzi	51366	Davids UPC#46000	case	48	0.228	1

1164	Dough, Cookie, Peanut Bu	Dough, Cookie, Peanut Butter, Davids, 213/1.5oz, per case, UPC 50008				
Renzi	51467	Davids	case	50	0.235	1
Ginsb	22539	davids	213/1.5z	53	0.25	2

1162	Dough, Cookie, White Ch	Dough, Cookie, White Chocolate, Mac, Davids, 213/1.5oz. per case, UPC50050				
Renzi	51594	Davids	case	52	0.245	1

1165	Dough. Cookie, White Chi	Dough, Cookie, White Chip Cranberry, Davids, 213/1.5oz per case, UPC50065				
Renzi	51622	Davids	case	59	0.276	1
Ginsb	27989	David's	213/1.5 oz	60	0.281	2

1154	Horseradish	Horseradish, ESTIMATED QUANINTY 1 CASE EVERY OTHER MONTH				
Renzi	68164	Golds	case	20	20.33	1
Ginsb	31627	tulkof	6/32z	27	26.9	2

1152	Key Lime, Mini	Mini Key Lime, Bistro, 24/2.8oz, Manufacturer 08166, or equivalent				
Renzi	49201	Bistro	case	31	1.283	1
Ginsb	3968	Bistro	24/2.8 oz	33	1.375	2

1142	Lemon Bars Sliced	Lemon Bars Sliced sweet treat desserts 4/16ct per case, UPC Code 10749017002290, or equivalent				
Ginsb	531	Sweet Street	4 trays	57	0.89	1
Renzi	50287	Sweet Streets	case	57	0.894	2

1460	Mousse Mix, Chocolate	RC Fine Foods, 8/1#				
Ginsb	46585	Knorr	10/8.75 oz	60	11.015	1

1141	Muffin, Apple Cinnamon	Otis Spunkmeyer, 96/2.26oz., Otis Sunkimeyer				
Renzi	40046	Otis Spunkmeyer	case	48	0.504	1

55101478	Muffin, Corn	Bake Crafters, 60/2.5 o, #2175, ESTIMATED QUANINTY WHEN ON MENU.				
Renzi	50971	Bakecrafters	case	16	0.273	1
Ginsb	4385	Bake Crafters	72/2 oz	18	0.248	2

1140	Muffin, Double Choolate	Otis Spunkimeyer, 96/2.25oz. per case,				
Renzi	40048	Otis Spunkmeyer	case	48	0.504	1

1170	Muffins, Assorted	Muffins Assorted, Bananna, Blueberry, Double Chocolate, Otis Spunkmeyer 96/2.25oz per case				
Renzi	39987	Otis Spunkmeyer	case	52	0.544	1

1157	Parm Ribbons	Parm Ribbons, Cucina Andolins, 2/5#, UPC 004996				
Renzi	25338	Cucina Andolina	case	40	3.955	1
Ginsb	24321	Cucina	2/5#	40	4.04	2

1151	Peanut Butter Cake, Mini	Mini Peanut Butter Cake, Bistor, 24/3.1oz per case, Manufacturer 08167 or equivalent				
Renzi	48017	Bistro	case	31	1.312	1

801	Pizza Dough Raw White, 12 x16, (half sheet)	Pizza Dough Raw White, 12 x16, (half sheet) Deiorios #520 or equal				
Renzi	36041	Deiorios	case	34	1.544	1
Ginsb	2692	Deiorio # 504	22/22z	38	1.716	2

789	Pizza Shell, 16" Round Pa	Deiories, #2716, White				
Renzi	36044	Deiorios	case	32	32.45	1
NARDO	16WPBS2	Nardone	case	45	45	2

790	Pizza Shell, Full Sheet, Pa	Deiories, #2221, White				
NARDO	2WPS2	Nardone	case	29	29	1
Renzi	36078	Deiorios	case	37	36.5	2

1150	Red Velvet, Mini	Mini Red Velvet, Bistro, 24/2.6oz per case, Manufacturer 38905, or equivalent				
Renzi	48016	Bistro	case	30	1.25	1

194	Ruggalach-Assorted Flavo	Assorted Flavors				
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Renzi	51571	Davids Cookies	Case	28	5.534	1
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1136	Scones, Apple Cinnamon	Pillsbury, 96/3.75 oz per case, UPC Code 10094562081482, or equivalent
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Renzi	37130	Pillsbury	case	65	0.675	1
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1137	Scones, Blueberry	Pillsbury, 96/3.75oz. per case, UPC Code 10094562081505, or equivalent
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Renzi	37126	Pillsbury	case	65	0.675	1
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1138	Scones, Raspberry White	Pillsbury, 96/3.75oz. per case, UPC Code 10094562081512, or equivalent
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Renzi	37131	Pillsbury	case	65	0.675	1
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1169	Soy Milk	Soy Milk, Silk, 12/32oz. per case, UPC 100262
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Renzi	25271	Silk	case	26	2.141	1
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Ginsb	24694	silk	12/32z	26	2.179	2
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1168	Tea Bags, Green, Individu	Tea Bags, Green, Individually Wrapped, ESTIMATED QUANINTY 1 CASE EVERY 2 MONTHS
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Renzi	71450	Salada	case	11	0.092	1
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Ginsb	17876	liption	6/28ct	20	19.59	2
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1167	Tea Bags, Individually Wr	Individually wrapperd tea bags,, ESTIMATED QUANINTY 1 CASE EVERY 2 MONTHS
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Ginsb	17695	reflection	10/100ct	26	25.5	1
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Renzi	71451	Salada	case	26	25.9	2
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1149	Tiramisu, Mini	Tiramisu, Mini, Bistro, 24/2.6oz per case, UPC Code38906, or equivalent
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Renzi	48014	Bistro	case	29	1.227	1
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198	Turnovers, Apple	60-3.7oz.
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Ginsb	5305	PILLSBURY	60/3.7Z	41	0.682	1
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Renzi	37193	Pillsbury	Case	42	0.7	2
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1139	Turnovers, Raspberry	Pillsbury, 60/3.7oz per case, UPC Code 10094562054189, or equivalent
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Renzi	37191	Pillsbury	case	48	0.798	1
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1145	Walnut Pieces	Walnut Pieces, Sparrow Brand, 25# or equivalent, ESTIMATED QUANINTY 1 CASE EVERY 2 MONTHS
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Renzi	92347	xxx	case	41	8.1	2
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Ginsb	61218	nut meat	1/30#	115	3.833	1
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55102226	Wrap, 12" White	12" White wrap, Aladin 6/12ct per case, UPC Code 151201 or equivalent				
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Renzi	60299	Father Sams	case	15	0.206	1
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Ginsb	13026	kontos	6/12ct	16	0.219	2
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3207130	Wrap, Spinach, 12"	Wrap Spinach, 12", Aladin 6/12ct per case, UPC Code 151215, or equivalent				
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Renzi	60303	Father Sams	case	18	0.25	1
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Ginsb	13057	Father Sam's	6/12ct	21	0.297	2
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1143	Wrap, Sundried Tomato, 12"	Wrap, Sundried Tomato, 12", Aladin 6/12ct per case, UPC Code 151217, or equivalent				
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Renzi	60302	Father Sams	case	18	0.25	1
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Ginsb	13055	Father Sam's	6/12ct	21	0.297	2
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Category: Meat-Cheese

Category: POTATO CHIPS

1346	Chip, NY Potato Chip, Sea	New York Potato Chip by Marquart Farms, Sea Salt Avocado Flavor, 60/1oz. bags. ESTIMATED USAGE 185 CASES WHEN ON MENU				
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Renzi	61220	NY Chips	case	29	0.48	1
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Category: Cereal Bulk

774	Cereal, Shredded Wheat,	Post, Shredded Wheat, Frosted Strawberry, 1 oz., 96ct.				
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Renzi	84989	Post UPC#27150	case	19	0.199	1
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55101831	Granola Cereal Bulk	4/48oz. bags, Nature Valley, Kellogg, Sysco				
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Ginsb	11450	nature valley	4/50z	39	9.788	1
Renzi	84501	Nature Valley	Case	40	9.988	2

Category: Cereal Bowl Pack

55101728	Cereal, 1/3 Less Sugar GM	General Mills, 96 ct., .88oz				
Ginsb	9586	GM	96	20	0.205	1
Renzi	57787	General Mills	Case - Red.Suga	21	0.217	2

1229	Cereal, 25% less Sugar Cir	General Mills, 25% less sugar, 60/2oz. cups				
Renzi	84170	GM	case	24	0.397	1

1230	Cereal, 25% Less Sugar, C	General Mills, 25% less sugar, 60/2oz				
Renzi	84171	GM	case	24	0.397	1

773	Cereal, Alpha Bits	Post, 1oz., 96ct				
Ginsb	42156	Post	96 bowl	19	0.203	1

66	Cereal, Chex Rice Gluten	Gen Food Bowl Paks, 96ct., 1 oz. Gluten Free				
Renzi	84166	General Mills	Case	19	0.199	1
Ginsb	9346	GENERAL MILLS	96	20	0.205	2

1232	Cereal, Cinnamon Chex (2	General Mills, 60/2oz.				
Renzi	84173	GM	case	24	0.397	1

650	Cereal, Cinnamon Chex, G	General Mills, 1 oz., 96/ct, Gluten Free				
Renzi	84167	General Mills	Case	19	0.199	1

3100830	Cereal, GM Apple Cinnam	General Mills, 96 ct., .93oz., 31879				
Renzi	57785	General Mills	Case	19	0.199	1
Ginsb	9541	GM	96	20	0.205	2

3100630	Cereal, GM Cheerios, Who	General Mills,96 ct., 1 oz., 32262				
Renzi	84160	General Mills	Case	19	0.199	1
Ginsb	9536	GM	96	20	0.205	2

3101130	Cereal, GM Cinnamon Toast Crunch	General Mills, 96ct., 1 oz., 25% less sugar, 29444				
Renzi	85004	General Mills	Case	19	0.199	1
Ginsb	9555	GENERAL MILLS	96	20	0.205	2

55101567	Cereal, GM Corn Flake Frosted	General Mills 96ct., 1 oz., 11768				
Renzi	85009	General Mills	Case	19	0.199	1

3100330	Cereal, GM Honey Nut Cheerios	General Mills, 96ct., 1 oz.				
Renzi	84075	General Mills	Case	19	0.199	1
Ginsb	9905	GM	96	20	0.205	2

55102333	Cereal, GM Multi-Grain Cinnamon	General Mills, 96ct., .69oz, 32263				
Renzi	57786	General Mills	Case	19	0.199	1
Ginsb	2496	GM	96	20	0.205	2

55101411	Cereal, GM Reese's Puffs	General Mills General Mills 96ct., .88oz, 31919				
Renzi	84151	General Mills	Case	19	0.199	1
Ginsb	10015	GM	96	20	0.205	2

55102335	Cereal, GM Total Raisin Bran	General Mills 96ct., 1.19oz., 12392				
Renzi	84033	General Mills	Case	19	0.199	1

3102431	Cereal, GM Trix Bowl Pack	General Mills, 96 ct, whole grain, 25% less sugar, 31923				
Renzi	85011	General Mills	Case	19	0.199	1
Ginsb	10806	GM	96	20	0.205	2

55102048	Cereal, GM, Fruitty Cheerios	General Mills, 96ct., 1.12oz. Whole Grain, 31916				
Renzi	84188	General Mills	Case	19	0.199	1
Ginsb	9543	GM	96	20	0.205	2

3101330	Cereal, Golden Grahams	General Mills, 96 ct., 1oz., 11943				
Renzi	84070	General Mills	Case	19	0.199	1
Ginsb	9897	GM	96	20	0.205	2

1231	Cereal, Honey Nut Cheerios	General Mills, 60/2oz.				
Renzi	84174	GM	case	24	0.397	1

65		Cereal, Honey Nut Chex G Gluten Free					Gen Food Bowl Paks, #11866, 1.13 oz/96ct				
Renzi	84086	General Mills	Case	19	0.199	1					
Ginsb	9920	GM	96	20	0.205	2					

776		Cereal, Shredded Wheat, Post, Shredded Wheat, Frosted, 1oz., 96ct				
Renzi	84987	Post UPC#27177	case	19	0.198	1

775		Cereal, Shredded Wheat, Post, Shredded Wheat, Frosted Blueberry, 1 oz., 96ct				
Renzi	84988	Post UPC#27154	case	19	0.198	1

Category: Dairy Products

1217		Almond Milk 6 - 1/2 gallons, Silk Vanilla Flavored				
Renzi	25274	Silk	case	20	3.4	1
Ginsb	24696	silk	12/32z	27	4.445	2

2100830		Butter blend Trans Fat Free, 30/1# case				
Ginsb	25521	ADMIRATION	30/1#	24	0.81	1
Renzi	29062	AAK	Case	30	0.988	2

1211		Coffee Creamer, 32oz., C Coffee Creamer, 32oz., International Delight, Coffee Mate, 2/case				
Renzi	27951	Int Delight	case	21	3.46	1

1210		Coffee Creamer, 32oz., Fr Coffe Creamer, 32oz., International Delight, Coffee Mate, 2/case				
Renzi	27952	Int Delight	case	21	3.46	1

1209		Coffee Creamer, 32oz., Ha International Delight, Coffee Mate, 32oz., 2/case				
Renzi	27954	int Delight	case	21	3.46	1

1212		Coffee Creamer, 32oz., W Coffee Creamer, 32oz., International Delight, Coffee Mate, 2/case				
Renzi	27953	Int Delight - Wh Cho	case	21	3.46	1

652		Coffee Mate Original Liqu Coffe Mate, 180/.375, #11000375				
Renzi	28374	Coffeemate	Case - 180/.38oz	9.7	0.054	1

Ginsb	24840/45	coffee mate	180/.38z	13	0.069	2
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1705030	Cream Cheese, Bulk	10/3 pound blocks				
Renzi	25919	Sommermaid	case	54	1.791	1
Ginsb	23813	Brighton Farms	10/3#	71	2.35	2

55101858	Margarine Portion Cups	Country Crock, Promise, Chef Mark, Bunge Country Prem.				
Renzi	29059	Bunge	case	24	23.95	1
Ginsb	25530	PROMISE	600/5GM	32	31.75	2

1359	On Top Whipped Topping	Rich's On Top Whipped Topping, Chocolate, 6/16oz.				
Renzi	45084	Richs	case	24	4.072	1

1358	On Top Whipped Topping	Rich's, On Top Whipped Topping 6/16oz. Pink				
Renzi	45071	Richs	case	23	3.832	1

938	Sour Cream Low Fat 5#	Sour Cream, Low Fat, 5# container				
Renzi	25335	LOL	case	49	2.435	1

2303031	Whipped On Top Topping	Rich's, Katy's				
Renzi	10304	Rich's	Case	33	2.737	1
Ginsb	25770	RICH'S	12/16Z	34	2.838	2

180	Yogurt, Chaboni, 6oz., NF	Chaboni, 6oz., 12 pack				
Renzi	76818	Chobani	Case - 5.3 oz	10	0.846	1

181	Yogurt, Chaboni, 6oz., NF	Chaboni, 6oz., 12 pack				
Renzi	76812	Chobani	Case - 5.3 oz	10	0.832	1
Ginsb	26118	CHOBANI	12/5.3z	10	0.858	2

182	Yogurt, Chaboni, 6oz., NF	Chaboni, 6oz., 12 pack				
Renzi	76809	Chobani	Case - 5.3 oz	10	0.846	1
Ginsb	26128	CHOBANI	12/5.3z	10	0.858	2

185	Yogurt, Chaboni, 6oz., NF	Chaboni, 6oz., 12 pack				
Renzi	76804	Chobani	Case - 5.3 oz	10	0.832	1
Ginsb	26132	CHOBANI	12/5.3z	10	0.858	2

186	Yogurt, Chaboni, 6oz., NF	Chaboni, 6oz., 12 pack				
Renzi	76815	Chobani	Case - 5.3 oz	10	0.832	1
Ginsb	26122	CHOBANI	12/5.3z	10	0.858	2

700	Yogurt, Danimals, Raspbe	Dannon, Danimals, #1014, 4oz Raspberry				
Renzi	26181	Danimals	case	10	0.218	1

699	Yogurt, Danimals, Strawb	Dannon, Danimals, 4oz., Strawberry, #2731				
Renzi	26086	Danimals	case	10	0.218	1

Category: Meat-Fish

55101883	Tuna Pouch Pack Large	Jana Tuna Sooner, (Ambrosia unacceptable product)	6/43 oz.			
Ginsb	42706	STARKIST	6/43Z	51	8.492	1
Renzi	43136	Starkist	Case	53	8.833	2

Category: Fruit Canned

4301030	Applesauce	6/#10 cans, Domestic Only				
Ginsb	43170	applesnax	6/#10	20	3.398	1
Renzi	64055	xxx	case	25	4.103	2

4303030	Cranberry sauce, canned,	DOMESTIC Grade A equivalent. Your brand must be verified as domestic before bidding.				
Renzi	47037	Ruby Kist	Case	44	7.392	1
Ginsb	43620	RUBY KIST	6/#10	46	7.583	2

55102136	Mandarin Oranges	6 #10				
Ginsb	44170	PORT ROYAL	6/#10	24	3.992	1
Renzi	66031	Sunfield	Case	25	4.108	2

4303530	Mixed fruit	light syrup, DOMESTIC Grade A. Your brand must be verified as domestic before bidding.				
Renzi	64109	Port Royal Cocktail	Case	39	6.485	1

Ginsb	43786 (domestic)	Seneca	6/#10	40	6.6	2
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4305030	Peaches, canned diced	Light Syrup, DOMESTIC Grade A. Your brand must be verified as domestic before bidding.				
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Renzi	64016	Premium In Juice	Case	37	6.117	1
Ginsb	44536	Port Royal DOMESTIC	6/#10	37	6.125	2

4305530	Pears, diced	Light Syrup, DOMESTIC Grade A. Your brand must be verified as domestic before bidding.				
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Renzi	64013	xxx	Case	34	5.725	1
Ginsb	44741	Seneca DOMESTIC	6/#10	35	5.75	2

4307030	Pineapple tidbits, canned	in own juices, Grade A				
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Renzi	64043	World Horizon	Case	24	3.958	1
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Category: Frozen Fruit

709	Blueberries, Frozen	2/5# cases, frozen blueberries, IQF, medium size				
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Renzi	45236	Frozen Fruit	Case	17	1.725	1
Ginsb	45655	wyman	2/5#	24	2.353	2

283	Frozen Fruit, Berry Blend,	Bulk, IQF, 4/5#				
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Renzi	45264	Cornerstone	Case - 2/5#	19	1.891	1
Ginsb	45635	WYMAN	2/5#	26	2.558	2

284	Fruit Frozen, Wild Bluebe	Bulk IQF, 4/5#				
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Renzi	45288	Domestic	Case	42	1.41	2
Ginsb	45650	WYMAN	30#	65	2.174	1

110	Strawberry Sliced Frozen	30# pail or 6/5#				
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Renzi	46214	Frozen Fuit	Case	43	1.444	1
Ginsb	45755	regal	6/6.5#	60	1.536	2

Category: Gluten Free

572	Bread, Gluten Free White	gluten free, Rotella's, 12/14oz., #10075192300				
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Renzi	10377	Rotella's	Case	53	4.45	1
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Ginsb	387	Rotella	12/15.20 oz	59	4.904	2
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86 Chicken Nugget - Gluten Free, gluten free, Pilgrims Pride, #300152

Renzi	55201	Brakebush - Strips	case 10#	34	0.215	1
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1367 Cookie, Chocolate Chip Gluten Free, UDI, 36/1.7oz, gluten free

Renzi	51179	Udis	case	25	0.687	1
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781 Corn Dog, Gluten Free, gluten free, 24/2.5oz.

Renzi	22997	Foster	case	40	0.419	1
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55101374 Macaroni & Cheese, Gluten Free, gluten free, 16ct/5oz

Renzi	92394	Mr Sips	case	29	1.822	1
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632 Pasta, Gluten Free, Gluten Free, Amer Ital Pasta, 6/12oz., #611216

Renzi	74390	Amer Ital Pastat	case	15	2.575	1
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83 Pizza Crust - Gluten Free, minimum 5.5 oz. serving, Violet 590

Renzi	36125	Deiorios	case - 21/5oz	42	1.986	1
Ginsb	2673-PARBAKED	Rich's	20/15.2z/12"	51	2.55	2

122 Pizza, Cheese, Gluten Free, gluten free, 6", Pilgrims Pride, #300151

Ginsb	80475	Mr. Sips (47.76)	24 ea	2	0.083	2
Renzi	79975	Mr Sips 300151	case	45	1.874	1

119 Roll, Hamburger, Gluten Free, gluten free, Rotella's, #410075192300

Ginsb	4509	Rotella	24/1 ct	24	0.983	1
Renzi	10387	Rotella's	case	74	1.029	2

783 Roll, Hamburger, Gluten Free, gluten free, 24ct, individually wrapped

Renzi	10420	Udis	case	24	1.017	1
Ginsb	93835	Udi's	24/3.2 oz	27	1.125	2

782 Roll, Hot Dog, Gluten Free, gluten free, individual wrapped.

Renzi	10434	Udis	case	22	0.925	1
Ginsb	12835	Udi's	24/2.4 oz	24	0.998	2

1454	Shell, Broccoli Cold Presse	Deiorios, item #5910BRO 24ct, Gluten Free				
Renzi	xxx	Deiorios	case	45	1.879	1

1455	Shell, Cauliflower Cold Pr	Delorio -Item #5910CAU, 24ct, Gluten Free				
Renzi	xxx	Deiorios	case	45	1.879	1

1226	Soy Sauce Light, Gluten Fr	Jade Mountain Classic, #3001214, 4/gallon case				
Ginsb	12930 NOT LIGHT	Ambrosia	4/1 gal	18	4.4	1
Renzi	91541	Kikkoman	case	45	8.97	2

633	Tortilla, Shell, 8", Gluten	Gluten Free, Udi's, #807171				
Renzi	51172	Udi's	Case	43	1.067	1

Category: Groceries

1357	Applesauce Cup Unsweet	Motts, Unsweetened Applesauce Cup , Strawberry, 72/4.5oz				
Renzi	64143	NFG Zee Zee	case	20	0.211	1

1356	Applesauce Cups Unswee	Mott's Applesauce Cup, 72/4.5oz.				
Renzi	64153	NFG Zee Zee	case	20	0.211	1

41	Bacon Bits Real	Tyson, Carando				
Ginsb	82753	jimmy d	6/1#	52	8.667	2
Renzi	18137	Carando	Case	56	5.602	1

1366	Beans, Home Baked	Grandma Browns Home Baked Beans, 6/10 can				
Ginsb	90230	Grandma	6/#10	46	7.583	1
Renzi	66045	Grandma Brown	case	46	7.642	2

55102422	Bread, Flatbread	Bread Flat Rich's #14010, 6.75" x 6.75", 2.2 oz.				
Renzi	10584	Rich's	Case	39	0.202	1
Ginsb	4469	rich's	192/2z	40	0.208	2

1225	Chow Mein Noodles, Who	Green Dragon #79301, 15# case				
Renzi	59506	Asian	case	45	3.007	1

5201330		Coffee, Decaf 12 oz.	24/12 oz. units, submit size			
Renzi	70988	Paul De Lima	Case 24/12oz	93	3.875	1
Ginsb	17521	BEAR MTN	24/14z	131	6.214	2

1205		Coffee, House Blend Coffe	Folgers Coffee, 6/30.5oz., House Blend Coffee Grounds			
Renzi	71219	Paul De Lima	case	94	9.4	1

5201530		Coffee, p.c. 2 oz.	64 or 80 2oz. units - unit price			
Renzi	71215	Paul De Lima	Case	51	0.606	1
Ginsb	17492	BEAR MTN	80/2z	59	0.731	2

55102172		Coffee, p.c. 2 oz. decaf.	64 or 80 ct - unit price			
Renzi	71216	Paul De Lima	Case	53	0.632	1
Ginsb	17476	BEAR MTN	80/2z	62	0.778	2

107		Crackers, Variety Pack	Nabisco, 4/40 oz.			
Renzi	72026	Nabisco	case	27	6.745	1
Ginsb	19583	nbc	24/4.2z	33	1.383	2

1224		Egg Roll, NYS, Natural W	Smart Foods 4 Schools, Item #301A, 130/3.6oz.. NYS EGGROLL, ESTIMATED QUANINTY WHEN ON MENU.			
Renzi	59323	Smart Food 4 Schl	case	58	0.445	1

3500930		Gelatin, Lime	12/24 oz.			
Ginsb	46196	CLABBER GIRL	12/24Z	27	2.248	1
Renzi	29209	Marquis	Case	28	2.336	2

3501030		Gelatin, strawberry	12/24 oz.			
Renzi	28279	Chef Companion	Case	28	2.336	1

1393		Gravy Mix, Low Sodium P	Trio 8/22.6oz. pouch. ESTIMATED USAGE WHEN ON MENU 15 CASES.			
Renzi	28448	Chef Companion	case	26	3.191	1
Ginsb	1777	Trio	8/1.41#	40	4.994	2

67		Hummus, Traditional	Eva Gourmet, 2/4#			
Renzi	37515	Eva Gourmet	Case	21	2.563	1
Ginsb	75656	kronos	2/4#	24	2.969	2

56		Humus, Roasted Red Pep	Eva ,2/4#			
Renzi	37517	Eva Gourmet	Case 2/4#	20	19.75	1
Ginsb	75660	kronos	2/4#	25	12.495	2

3401430		Noodles, chinese, chow n	6/#10 cans, LaChoy			
Renzi	78382	LaChoy	case	27	4.532	1
Ginsb	12600	lachoy	6/#10	30	5	2

4604532		Oil, Canola for dressing-C	6/1 gallon, Trans Fat Free			
Renzi	30088	xxx	Case	28	4.665	1
Ginsb	62780	ADMIRATION	6/1G	29	4.782	2

4607530		Oil, olive, salad or cooking	6/1 gallon			
Renzi	30172	Olivari	Case	29	4.9	1
Ginsb	63000	DIVO	6/1G	36	5.992	2

1228		Oreo Pieces	Oreo Pieces, 12/1# bags - ONE TIME USAGE FOR FEBRUARY			
Renzi	73321	Nabisco	case	47	3.947	1
Ginsb	60444	OREO	1-Dec	48	3.958	2

610		Pasta, White Penne	White "non whole grain", Domestic, Villa Maria not acceptable			
Renzi	74266	Barilla	Case	17	0.828	1
Ginsb	52808	Barilla	2/10#	18	0.905	2

584		Pasta, White, Rotini	20# case, "White", non-whole grain, Domestic, Villa Maria - not acceptable			
Renzi	74280	barilla	Case	17	0.828	1
Ginsb	53095	Zerega	2/10#	20	0.985	2

585		Pasta, White, Spagetti	20#, "White", non-whole grain, Domestic, Villa Maria not acceptable			
Renzi	74276	Barilla	Case	17	0.828	1
Ginsb	52995	Barilla	20#	18	0.905	2

55102151		Peanut Butter	6/5# or 6/4#			
Renzi	92542	Nut N Better	Case	36	5.935	1

Ginsb	59684	Hampton Farms	6/5#	37	6.2	2
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112 Pierogi, Mrs. T Potato and Mrs. T's, 144 servings per case, Product Code #41164-00376, CN#085937

Renzi	76144	Mrs T's	case	62	0.433	1
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3205930 Pretzels, Par Bake 3oz. W NY State, #190, 100/3oz.

Ginsb	62412	NEW YORK	100/3z	20	0.2	1
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3501330 Pudding, can, chocolate Chocolate Pudding #88816, 6/#10 cans, ONE TIME USAGE FOR FEBRUARY

Renzi	73191	xxx	case	25	4.2	1
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Ginsb	47680	UNIPRO	10-Jun	30	4.992	2
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5203830 Punch powder 12/2#

Renzi	27528	Thirst Ease	Case 2gal	14	1.188	1
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Ginsb	18553	Thirst Ease	12/8.6Z	16	1.3	2
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1294 Queso Blanco Sauce JTM #5718

Ginsb	92347	JTM	240/2 oz	38	1.268	1
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Renzi	31566	JTM	case	64	2.133	2
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1467 Ramen Noodle Kit Asian Food Solutions, WG Ramen Noodle Kit, Item #23001KIT, 10/3.22 lbs, 229/2.25oz. Kits contain Ramen Noodle w/Soup Base. ESTIMATED QTY WHEN ON MENU 30

Renzi	xxx	Asian	case	82	8.196	1
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7005730 Ravioli, canned chef boy ardee, 6/#10

Renzi	66065	Chef Boy Ardee	Case	32	5.348	1
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Ginsb	75380	CHEF BOYARDEE	6/#10	35	5.858	2
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55101868 Rice, Brown Uncle Bens, 25# Bag

Renzi	65010	Uncle Bens	Bag	25	0.994	1
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Ginsb	94935	uncle bens	25#	28	1.1	2
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5206430 Spring Water, 16.9oz. 24/16oz. containers

Renzi	96254	Nirvana	Case - 16.9 oz	4	0.165	1
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Ginsb	18922	POLAND +DEPOSIT	24/16.9Z	8.6	0.358	2
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768 Spring Water, 8oz.		8oz..				
Renzi	96253	Nirvana	case	4.4	0.183	1
Ginsb	18907	poland	48/8z	15	0.321	2

4606730 Sprinkles		10# container				
Renzi	74604	All Seasons	Case	16	1.579	1
Ginsb	86191	cns	1/10#	16	1.64	2

288 Stuffing Mix, Whole Grain		Foothill Farms, 12/28oz., T530-C1190, HOLIDAY SERVICE ONLY				
Renzi	65068	Foothills	case	76	6.325	1

4603630 Syrup, pancake		4/1 gallon				
Renzi	66242	Tova	Case	17	4.235	1
Ginsb	60240	PIKNIK	4/1G	21	5.338	2

1227 Tahini		Ambrosia, 12 -1# per case or 5# pail				
Ginsb	13530	KONTOS	12/1#	45	3.746	1

5205030 Tea bags		10/100/case in envelopes				
Ginsb	17660	GOLDEN	10/100CT	25	2.45	1
Renzi	71451	Salada	Case - 100 ct	26	2.59	2

474 Topping Crisp Mix		Foothills, 6/1.5# bags, FOR NOVEMBER & DECEMBER MENU ONLY				
Renzi	75162	Foothills	case	25	4.158	1
Ginsb	61950	Foothill	6/1.5#	25	4.217	2

378 Tortilla 6" Wrap, White W		Father Sam, White Whole Wheat, 6", 144ct				
Renzi	60301	Father Sams	Case	13	0.091	1
Ginsb	13048	Father Sam(WW)	12/12 ct	15	0.103	2

3406130 Tortilla Chips, Whole Grain		bulk 8/16 oz.				
Renzi	60054	Mexican Original	Case 3/2#	10	3.383	1
Ginsb	62062	TOSTITOS	8/1#	15	1.881	2

379 Tortilla, Wrap, White Whole		10" tortilla wrap, Father Sam , Father Sam #96001, 144ct.				
Renzi	60295	Father Sams	Case	21	0.145	1

4605030	Vegetable spray	Admiration or Equal 6/17 oz.				
Renzi	66423	PAM	Case	15	2.467	1
Ginsb	64155	Pam	6/17Z	19	3.158	2

1199	Water, Distilled	6/1 gallons				
Renzi	96242	xxx	case	8.3	1.375	1
Ginsb	18905	POLAND	6/1G	9.1	1.508	2

467	Wrap, Jalapeno Cheddar,	Jalapen Cheddar Wheat Wrap,Father Sams, 10", 144ct.				
		1-74548-96015-4				
Ginsb	13056	Father Sam's	12"-6/12 ct	21	0.297	1
Renzi	60289	Father Sams	Case	24	0.163	2

468	Wrap, Pesto Garlic, Whea	Pesto Garlic, Wheat Blend, Father Sams, 10", 144ct,				
		1-74548-96010-9				
Ginsb	13050	Father Sam's	12"-6/12 ct	21	0.297	1
Renzi	60292	Father Sams	Case	24	0.163	2

Category: BREAD-GROCERY

800	Bagels 2oz., Whole Grain	Bagel Lovers, 2 oz., Whole Grain				
Renzi	40116	Bagellovers	case	17	0.237	1

Category: Juice Bulk

4603330	Lemon Juice, canned or b	12/32 oz.				
Renzi	46999	Sunfield	Case	11	0.946	1
Ginsb	50962	SUNFIELD	12/32Z	12	0.958	2

Category: Juice Frozen

55101330	Juice, apple	4 oz. juice cup, Sun Cup, Ardmore Farm				
		100% juice				

Renzi	47001	Sun Cup	Case	8.2	0.114	1
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279	Juice, apple 6oz. suncup	6oz., Sun Cup, 48ct.,or 70ct 100% Juice, #040301,				
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Ginsb	49676	suncup	72/4Z	8.4	0.12	1
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Renzi	46998	SunCup	case	8.4	0.12	2
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510530	Juice, fruit punch	4 oz, juice cup, Sun Cup, Ardmore Farm,100 % Fruit Juice				
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Renzi	47011	Sun Cup	Case	8.4	0.117	1
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Ginsb	50244	SUNCUP	72/4Z	8.7	0.121	2
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784	Juice, Fruit Punch, 6oz., S	6oz., Sun Cup, 48ct or 70ct, 100% Juice, #040800. Please circle case count				
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Ginsb	49676	suncup	72/4Z	8.5	0.121	1
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Renzi	47032	Sun Cup 6oz	case	9	0.128	2
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5101830	Juice, orange, 100%	4oz. Juice cup, Sun Cup, Ardmore Farm 100% juice				
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Renzi	47000	Sun Cup	Case	9.3	0.129	1
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Ginsb	51286	SUNCUP	72/4Z	9.9	0.138	2
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5101930	juice, orange-pineapple	4oz. cups, Sun Cup, Ardmore Farm 100 % juice				
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Renzi	47020	Sun Cup	Case	8.9	0.124	1
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Ginsb	51471	SUNCUP	72/4Z	9.6	0.133	2
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5102030	Juice, pineapple	4oz. Plastic cups, Sun Cup, Ardmore Farm 100 % juice				
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Renzi	47006	Sun Cup	Case	8.6	0.119	1
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Ginsb	51471	suncup	72/4z	9.6	0.133	2
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Category: Juice Shelf

799	Juice, Apple 100% 6oz	Apple Juice, 100%, 6oz, shelf stable				
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Renzi	47076	Sun Cup 6.75oz	case	7.9	0.196	1
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Ginsb	49705	suncup	40/6.75z	8.2	0.204	2
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792	Juice, Apple w/calcium, 1	Sun Cup, 4.23oz., 100% juice with calcium, Case UPC 400305, SCC UPC 7748440305				
Renzi	47025	Sun Cup	case	6.5	0.161	1
Ginsb	49634	suncup	40/4.23z	6.5	0.163	2

794	Juice, Fruit Punch, 100 %	Sun Cup, 4.23oz, 100% juice w/calcium, Case UPC 400805, SCC UPC 7748440805				
Renzi	47026	Sun Cup	case	6.5	0.161	1
Ginsb	49704	suncup	40/4.23z	6.5	0.163	2

1275	Juice, Grape (NYS)	Juice, Grape 100% Concord Grapes, 100% NY State Grapes, 96/4oz. #9906172, New York Juice Co.				
Renzi	47086	NY Juice Co	case	23	0.239	1
Ginsb	49809	NYS Juice	96/4 oz	25	0.264	2

1283	Juice, Lime	Lime Juice, Liter				
Ginsb	71966	Sun Orchard	6/1 ltr	21	3.567	1
Renzi	47318	xxx	case	46	3.792	2

793	Juice, Very Berry, 100% w	Sun Cup, 4.23oz, 100% juice with calcium, Case UPC 402505, SCC UPC 7748440250				
Renzi	47027	Sun Cup	case	6.5	0.161	1
Ginsb	49807	suncup	40/4.23z	6.5	0.163	2

Category: Vegetable Frozen - NYS

1263	Beans Green Cut, Frozen,	Bonduell Chill-Ripe Domestic, NYS Product, SCC code,10034700480098, 12/2.5#, ESTIMATED QUANINTY WHEN ON MENU 1000#				
Renzi	45414	Bonduelle	case	27	2.221	1
Ginsb	95096	Bonduelle	12/2.5#	31	2.558	2

1255	Green Beans Cut Frozen 1	Bonduelle, Chill-Ripe, Domestic, NYS Product, SCC Code10034700480012, 30# case, ESTIMATED QUANINTY WHEN ON MENU 1000#				
Renzi	45414	Bonduelle	case	27	0.888	1

Category: Meat-Pizza

7105030	Fiestada	Nardone's				
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Renzi	79986	Tony's	Case 72/5.44oz	46	0.645	2
NARDO	xxxx	Nardone	case	51	50.5	1

Category: Portion Packets

7100830	Crackers, oysters p.c.	Nabisco 1/2 oz .pc or Westminster				
Renzi	73320	Westminster	Case	14	0.092	1
Ginsb	20075	westminster	150/.5z	14	0.093	2

4706030	Crackers, saltines p.c.	2-pack/500 count				
Renzi	73314	Sunshine	Case	10	0.021	1
Ginsb	20300	KRISPY	500/2CT	11	0.021	2

55101998	Cream Cheese Light PC	100 ct., Philadelphia .75oz.				
Renzi	10825	Phylli	Case	20	0.197	1

4701330	Cream, Coffee	1000 count-3gm				
Renzi	67004	N Joy	case	20	0.02	1
Ginsb	24740	n joy	10/100CT/4GM	22	0.022	2

4705532	Dressing, Italian Lite PC	200 count, 12 grams, flavor fresh, Kens, Kraft, Cains				
Renzi	66225	4 N 1	Case	5.7	0.029	1
Ginsb	30912	4 IN 1	200/12GM	6.7	0.033	2

55102261	Dressing, Kens Fat Free It	Kens Kens 60/1.5 oz.				
Renzi	67101	Kens	Case	8.9	0.148	1
Ginsb	30740	KENS	60/1.5Z	9.2	0.154	2

1463	Dressing, Ranch Buttermi	Cains, 246/12 gm.				
Renzi	66227	4 N 1	case	5.8	0.029	1

55102150	Dressing, Ranch Light PC	Kraft, Kens, Cains				
Renzi	66587	Flav Fresh	Case 200/12gm	10	0.052	1
Ginsb	30950	KEN'S	60/1.5Z	12	0.201	2

4705130	Dressing, Ranch PC	12gms 200ct or 500ct - (PLEASE CIRCLE 200CT OR 500CT).Kens, Kraft, Cains				
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Renzi	66227	4 N 1	Case	5.8	0.029	1
Ginsb	30979	4 IN 1	200/12GM	6.8	0.034	2

394	Hot Sauce, PC	Franks/Kraft, 7 grams				
Renzi	66543	Unipro	Case	7.1	0.036	2
Ginsb	32967	4 in 1	500/7gm	9.1	0.018	1

4703030	Jellies,p.c.	grape 200 or 400 ct. .5 oz. (PLEASE CIRCLE 200CT OR 400CT)				
Renzi	66232	4 N 1	Case	8.7	0.043	1
Ginsb	48844	4 IN 1	200/.5Z	9.1	0.046	2

1131	Jelly PC, Asst. Flavors	Smucker's Asst. Jelly PC, 1/2 oz., Strawberry, Grape, Mixed Fruit, 200 ct.				
Ginsb	48424	4 in 1	200/.5z	9.1	0.046	1
Renzi	91197	Smuckers	case	13	0.066	2

4703230	Mayonnaise, p.c.	200 or 500 count, 12 grams, (PLEASE CIRCLE 200CT OR 500 COUNT)				
Renzi	66240	4 N 1	Case	12	0.058	2
Ginsb	32069	Americana	500/9gm	17	0.034	1

4703530	Mustard pc	500ct, 4.5 grams,				
Renzi	66223	4 N 1	Case	5.4	0.011	1
Ginsb	32481	Americana	500/5.5GM	6.3	0.013	2

4705030	Pepper packets p.c.	3000/case				
Renzi	10095	Happy Face	Case	8.5	0.003	1
Ginsb	86595	Happy	3000CT	9.7	0.003	2

4705530	Salt p.c.	3000ct or 6000ct, (PLEASE CIRCEL 3000CT OR 6000CT)				
Renzi	67056	Happy Face	Case	4.4	0.001	1
Ginsb	86840	Happy	3000CT	4.9	0.002	2

4708530	Sauce, tartar, p.c.	200ct, 1.oz. or 200ct 12 grams. (PLEASE CIRCLE 1OZ. OR 12 GRAMS)				
Renzi	67203	Flavor Fresh	Case 200/9gm	7.9	0.039	1
Ginsb	33455	Flavor Fresh	200/12GM	11	0.055	2

779	Sriracha PC	Sriracha PC, 15gm, 200ct				
Renzi	57223	Huy Fong	case	15	0.074	1

4706530	Sugar p.c.	2000ct				
Renzi	67001	Dixie Crystal	Case	11	0.006	1
Ginsb	87240	DOMINO	2000CT	13	0.006	2

55101869	Sugar Substitute PC-Splern	Splenda Splenda 2000ct				
Renzi	67002	N Joy	Case	29	0.015	1
Ginsb	87310	SPLENDA	2000CT	30	0.015	2

4707031	Sugar Substitutes p.c.	Equal 2000ct				
Renzi	67017	N Joy	Case	26	0.013	1
Ginsb	87305	EQUAL	2000CT	27	0.014	2

4707530	Syrup, imitation cups	100/1.5 oz. cups				
Renzi	66229	4 N 1	Case	7.3	0.073	1
Ginsb	60198	4 IN 1	100/1.5Z	8.2	0.082	2

Category: PROCESSED FOODS

858	Biscuit, Whole Grain	Rich's 13457, 182/2.5oz, ESTIMATED QUANTITY 65 CASE WHEN ON MENU				
Renzi	36934	Richs	case	32	0.178	1
Ginsb	40723	rich's	182/2.6z	36	0.2	2

747	Cheese Sauce, Italian	LOL, product code #39944, UPC:34500399449, 6/each/106oz. pouch				
Renzi	25183	LOL	case	74	12.283	1
Ginsb	1090	L.O.L.	6/106 oz	77	12.875	2

3407710	Muffin Top , Banana, Whc	Muffintown, 57675, Whole Grain, IW, 60-2oz.				
Renzi	51018	Muffintown	Case	15	0.245	1

55101945	Muffin Top, Apple Cinnan	Muffintown, 57666, Whole Grain, IW, 60-2oz.				
Renzi	51019	Muffintown	Case	15	0.245	1

55102088	Muffin Top, Blueberry, W	Muffintown, 57661, Whole Grain, IW, 60-2oz.				
Renzi	51020	Muffintown	Case	15	0.245	1

55101383	Muffin Top, Chocolate Ch	Muffintown, 57670, Whole Grain, IW, 60-2oz.				
Renzi	51021	Muffintown	Case	15	0.245	1

465	Muffin Top, Chocolate Ch	Muffintown, 57633, Whole Grain, 60-2oz., IW				
Renzi	51022	Muffintown	Case	15	0.245	1

Category: Salad Dressings & Condiments

4600830	Blue Cheese Salad Dressin	Kens 835 or 823, Admiration or Equivalent				
Renzi	56170	Mikes	Case	40	10.038	1
Ginsb	29622	mike's amazing	4/1g	43	10.695	2

1344	Buffalo Wing Sauce	Franks Buffalo Wing Sauce 4/1 gallons				
Ginsb	32982	Franks	4/1 gal	44	10.875	1
Renzi	57148	Franks	case	51	12.66	2

55102015	Dressing, Balsamic	Ken's 4/1 gallon				
Renzi	78458	Kens	Case	35	8.763	1
Ginsb	29550	KENS	4/1G	36	9.085	2

4802630	Dressing, Buttermilk Rand	Foothill Farms No MSG 18/2.3				
Ginsb	30665	FOOTHILL	18/3.2Z	21	1.166	1
Renzi	28331	Foothills	Case 18/3.2oz	27	1.472	2

55101863	Dressing, Honey Mustard	Kens 4/1 gallon				
Renzi	56054	Kens	Case	39	9.713	1
Ginsb	30421	kens	4/1G	42	10.405	2

4803630	Dressing, Italian Mix	12/ case, Good Seasons, Foothill No MSG, 7.6 oz.				
Renzi	28215	Foothill	Case	27	2.258	1
Ginsb	30655	FOOTHILL	12/7.6Z	28	2.35	2

933	Dressing, Italian, Golden,	Kens or equal, KEO858zy, 6/32oz.				
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Renzi	78602	Kens	case	19	3.175	1
Ginsb	36160	ken's	6/32z	20	3.293	2

932	Dressing, Italina Reduce C	Kens or equal, KEO601zy, 6/32oz.				
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Renzi	78592	Kens	case	17	2.81	1
Ginsb	30778	kens	6/32z	17	2.908	2

931	Dressing, Lite Blasamic Oi	Kens or equal, KEO636zy, 6/32oz.				
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Renzi	78596	Kens	case	21	3.57	1
Ginsb	30920	kens	6/32z	22	3.708	2

4602034	Dressing, Lite Italian	4/1 gallon, Kens 801 or 807, NIFDA 807				
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Renzi	56025	Kens	Case	23	5.628	1
Ginsb	30750	kens	4/1gal	23	5.835	2

930	Dressing, Ranch, Deluxe, S	Kens or equal, KEO677zy, 6/32oz.				
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Ginsb	30960	kens	6/32z	20	3.328	1
Renzi	78609	Kens	case	22	3.597	2

934	Dressing, Raspberry Vinaig	Kens or equal, KEO630zy, 6/32 oz.				
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Renzi	56156	Kens	case	25	4.1	1
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4602630	Hot sauce	Franks, (NO TEXAS PETE)				
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Renzi	57145	Franks	Case	43	10.725	1
Ginsb	32982	Franks	4/1G	44	10.875	2

4603030	Jelly-grape	6/#10 cans				
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Renzi	91435	Polaner	Case - 106 oz	40	6.708	1
Ginsb	48720	Carriage House	6/#10	44	7.292	2

4602730	Jelly-Strawberry	6/4# containers				
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Renzi	91424	Marquis	Case	40	6.665	1
Ginsb	48128	Polaner	6/4#	40	6.747	2

4604030	Mustard, prepared, yellow	4/1 gallon				
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Renzi	30058	Woeber	Case	11	2.82	1
Ginsb	32175	Mike's Amazing	4/1G	12	2.938	2

4607330	Vinegar Red wine	4/1 gallon				
Renzi	56114	Oasis	Case	8.1	2.025	1
Ginsb	33880	mikes amazing	4/1G	8.3	2.063	2

55101353	Vinegar, Apple Cider	4/ 1 gallon				
Ginsb	33670	mikes amazing	4/1G	8	1.988	1
Renzi	56164	Oasis	Case	8.4	2.088	2

4607130	Vinegar, distilled, white	4/1 gallon				
Renzi	56100	Oasis	Case	7	1.738	1
Ginsb	33810	mikes amazing	4/1G	7.3	1.823	2

Category: Seasonings

4901230	Basil, Flakes	Bid By Pound Price Only				
Ginsb	82830 (25.98)	assagio	12/6Z	5.8	5.78	1

4901430	Bay Leaf, Whole	Bid By Pound Price Only				
Ginsb	82836	DURKEE	12 oz	19	25.667	1

4901830	Celery seed	Bid by Pound Price Only				
Renzi	67993	Highland Market	case	5.5	5.46	1
Ginsb	83020	DURKEE	6/16z	8.5	8.49	2

4902030	Chili Powder	Bid by Pound Price Only				
Ginsb	83130	assagion	12/16z	3.5	3.5	1
Renzi	69279	Sauer	case	5.4	5.36	2

4902230	Chives, freeze dried	Bid by Pound Price Only				
Ginsb	83150	assagio	12/1z	45	44.67	1

4902430	Cinnamon, ground	Bid By Pound Price Only				
Ginsb	83215	assagio	12/16Z	5.1	5.09	1

4902630	Cloves, ground	Bid by pound price only				
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Renzi	69333	Gold Medal	case	12	12.25	2
Ginsb	83310	durkee	6/16z	21	20.67	1

4902830	cloves, whole	Bid by pound price only				
Renzi	69334	Gold Medal	case	16	15.55	2
Ginsb	83305	DURKEE	6/12Z	25	24.89	1

4903230	Cream of Tarter	Bid by pound price only				
Ginsb	83335	durkee	6/29z	112	112	1

4903030	Cumin, ground	Bid by Pound Price Only				
Renzi	67990	Highland	case	8.4	8.35	2
Ginsb	83360	DURKEE	6/15Z	12	11.55	1

4903430	Dill Weed	Bid by Pound Price Only				
Ginsb	83490	DURKEE	6/5z	11	11.17	1

4903630	Fennel Seed	Bid by Pound Price Only				
Ginsb	83590	DURKEE	6/14Z	11	10.59	1

4904030	Garlic powder	Bid By pound price only				
Ginsb	83730	assagio	12/16z	3.1	3.1	1
Renzi	68003	Highland	pound	6.2	6.22	2

4903830	Garlic, granulated	Bid by Pound Price Only				
Ginsb	83655	assagio	12/23Z	3.8	3.77	1
Renzi	68002	Highland		1 7.1	7.1	2

6103130	Garlic, peeled	5# container				
Renzi	88121	California	Case	21	4.1	1

4904430	Ginger, ground	Bid by Pound Price Only				
Renzi	xxx	xxx	pound	10	10	2
Ginsb	83860	DURKEE	6/16Z	15	15.09	1

97	Italian Seasoning Mix	Foothills				
Ginsb	83888	assagio	12/6z	7.6	7.56	1

4904630 Kitchen Bouquet		Bid by Quart				
Ginsb	76930	KITCHEN	4/1 gal	6.4	0.398	1
Renzi	57152	Kitchen Bouquet	quart	6.9	0.571	2

4907330 Lemon Pepper		Bid by pound price only				
Renzi	xxx	xxx	pound	6	5.99	2
Ginsb	83900	DURKEE	6/28Z	12	11.84	1

4905030 Mustard, powder or dry,		Bid By Pound Price Only				
Renzi	xxx	xxxx	pound	8.3	8.25	2
Ginsb	84140	COLEMAN	12/1#	8.5	8.5	1

4905230 Nutmeg, ground		Bid by Pound Price Only				
Renzi	xxx	xxx	pound	14	13.64	2
Ginsb	84245	DURKEE	6/16Z	16	16.17	1

4905830 Onion powder		Bid By Pound Price Only				
Ginsb	84395	assagio	12/16Z	4.1	4.058	1

4905430 Onion, Granulated		Bid By Pound Price Only				
Ginsb	84302	DURKEE	6/20Z	6.7	6.67	1

4905630 Onions, dehydrated chop		Bid By Pound Price Only				
Ginsb	91980	FRESH FLAVOR	6/3#	4.9	0.269	1

4906230 Oregano, leaf		Bid By Pound Price Only				
Ginsb	84511	assagio	4/24z	4.9	0.817	1
Renzi	xxx	xxxx	pound	8	7.99	2

4906430 Paprika		Bid by Pound Price Only				
Ginsb	84580	assagio	12/16Z	3.5	0.288	1
Renzi	xxx	xxx	pound	4.2	4.15	2

4906630 Parsley, dried flakes		Bid By Pound Price Only				
Ginsb	84650	Assagio	12/3Z	13	5.724	1

4906830 Pepper, black		Bid By Pound Price Only				
Renzi	29139	Assiago	case	6.2	6.15	2
Ginsb	84780	Assagio	12/16Z	7.2	0.6	1

4907230 Pepper, crushed red		Bid By Pound Price Only				
Ginsb	84840	Assagio	12/15Z	3.6	0.316	1
Renzi	67999	Highland	pound	4.5	4.5	2

4907030 Pepper, red or cayenne		Bid By Pound Price Only				
Ginsb	84880	DURKEE	6/16Z	8.9	1.487	1

4907430 Pepper, white		Bid By Pound Price Only				
Ginsb	84910	assagio	12/16Z	9.8	0.813	1
Renzi	xxx	xxx	pound	9.8	9.83	2

4907630 Poppy seed		Bid By Pound Price Only				
Ginsb	85020	DURKEE	6/20 oz	6.7	0.892	1

4907830 Poultry seasoning		Bid By Pound Price Only				
Renzi	69268	GM	Pound	6.5	6.49	2
Ginsb	84040	durkee	6/20Z	6.7	0.887	1

55102264 Rosemary		Bid By Pound Price Only				
Ginsb	85077	DURKEE	6/6Z	22	9.831	1

4908030 Sage		Bid by Pound Price Only				
Ginsb	85155	DURKEE	6/6 oz	21	9.267	1

4908230 Salt, table. rounds		24/26 oz.				
Ginsb	86748	morton	24/26Z	13	0.558	1

4908430 Sesame seed		Bid By Pound Price Only				
Renzi	xxx	xxx	pound	5.2	5.15	2
Ginsb	85190	DURKEE	6/19z	6.3	0.877	1

4908630 Taco seasoning mix mild		5# box				
Renzi	56683 - No MSG	Foothill	Box - L/S Mix	14	2.794	1

Ginsb	13205	FOOTHILL	1/5#	14	2.84	2
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4909030	Thyme leaf, dried	Bid By Pound Price Only				
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Ginsb	85295(47.93)	DURKEE	6/6Z	21	21.3	1
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Category: Pizza Shell

55102420	Pizza Crust, Full Sheet, W	Pizza Shell, Full Sheet, Par-baked, 44oz. White Wheat Blend 51% whole grain, #2272, Delorio's				
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Ginsb	78425	Deiorio(42.90)	10/44z	4.3	4.29	2
Renzi	36121	Deiorios	each	37	36.8	1

1459	Pizza Crust, Full Sheet She	Pumilia, White/Whole Grain, Item #P272, 10/44oz.				
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Renzi	37802	Pumilia	case	25	2.513	1
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600	Pizza Crust, Par Baked 16"	Deiorio's 16" Par Baked Round Whole Grain, #2226				
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Renzi	36042	Deiorios	Case	35	1.762	1
Ginsb	1725	Deiorio	20/16z	38	1.9	2

503	Pizza Crust, Self Rising, 12"	Deiorio's or equivalent, Whole Grain, #584				
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Renzi	36004	Deiorio 589	case	34	1.7	1
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493	Pizza, Crust, Round 16", W	Deiorio's #539, Whole Grain, 51/49, 24-18oz. per case, or equal				
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Ginsb	1735	Deiorio	24/18 oz	29	1.208	1
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Category: Snack Foods/Approved All Grades

55102189	Switch Black Cherry	Switch, 100%, 24/8oz.				
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Renzi	47501	Switch	Case	11	0.465	1
Ginsb	18965	SWITCH	24	12	0.517	2

55102195	Switch Fruit Punch	Switch, 100%, 24/8oz.				
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Renzi	47504	Switch	Case	11	0.465	1
Ginsb	18967	SWITCH	24	12	0.517	2

55102192	Switch Grape	Switch, 100%, 24/8oz.				
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Renzi	47505	Switch	Case	11	0.465	1	
Ginsb	18971	switch		24	12	0.517	2

55102191	Switch Kiwi Berry	Switch, 100%, 24/8oz.					
Renzi	47506	Switch	Case	11	0.465	1	
Ginsb	18968	SWITCH		24	12	0.517	2

258	Switch Lemon -Lime	Switch, 24/8oz.				
Renzi	47508	Switch	Case Orange/Pir	11	0.465	1

55102194	Switch Orange Tangerine	Switch, 100%, 24/8oz.					
Renzi	47502	Switch	Case	11	0.465	1	
Ginsb	18973	switch		24	12	0.517	2

55102190	Switch Watermelon Straw	Switch, 100%. 24/8oz.					
Renzi	47503	Switch	Case	11	0.465	1	
Ginsb	18963	SWITCH		24	12	0.517	2

Category: Soups Canned

4805030	Soup, tomato	Campbells 12/50 oz.				
Ginsb	80010	CAMPBELLS	12/#5	28	2.313	1
Renzi	11890	Campbells	Case	30	2.498	2

Category: Soups Frozen

7101130	Soup, frozen, cream of po	3/4# Campbells				
Renzi	11879	Campbell's #8166	Case	26	8.627	1
Ginsb	81252	CAMPBELL'S	3/4#	27	8.997	2

Category: Vegetables, Tomato Products

4106930	Pizza sauce	6/#10 cans, Don Pepinos				
Renzi	57060	Don Pepinos	Case	26	4.258	1

Ginsb	88220	Don Pepino	6/#10	30	4.992	2
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Category: Vegetables Canned

7208430	Baked Beans	6/#10, Bush or Grandma Brown				
Renzi	57004	Bush	Case	36	5.94	1
Ginsb	90235	BUSH'S	6/#10	38	6.308	2

1363	Beans, Green Can	Domestic 6/10# can				
Renzi	60093	xxx	case	22	3.677	1
Ginsb	89590	Port Royal	6/#10	22	3.7	2

586	Beans, Kidney Bean	6/#10 cans				
Ginsb	90020	furmano	6/#10	19	3.242	1
Renzi	62000	hanover	Case	22	3.65	2

263	Beans, Refried Vegetarian	6 - # 10 cans				
Renzi	92603	Delmonte	Case	33	5.457	1

4103030	Beets, Sliced	Beets, sliced, domestic 6/#10				
Ginsb	90710	sunnyfarm	6/#10	23	3.775	1
Renzi	62065	xxx	case	29	4.773	2

1365	Carrots Sliced Can	Domestic, 6/10#				
Ginsb	91190	Victoria	6/#10	19	3.142	1
Renzi	62050	xxx	case	23	3.828	2

4103930	Chick peas (garbanzo bean)	6 # 10 Cans, Bountiful, Hanover				
Ginsb	91385	hanover	6/#10	19	3.225	1
Renzi	62059	Hanover	Case	22	3.65	2

4104030	Corn, whole kernal, canned	6/#10 Grade A Domestic				
Ginsb	91630	Libby	6/#10	24	4.042	1
Renzi	62042	Port Royal	Case	25	4.233	2

109	Garbanzo Bean (Chick pea)	#303, cans 16oz.				
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Ginsb	91455	hanover	24/300	24	1.019	1
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4105130	Mixed green & Red pepper	6/#10 cans				
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Renzi	60095	Ambrosia	Case	25	4.117	1
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Ginsb	92442	Classic	6/#10	25	4.158	2
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1364	Peas, Can	Domestic 6/10#				
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Renzi	62005	xxx	case	22	3.657	1
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1215	Tomatoes, Diced in Juice	Diced Tomatoes in Juice, 6/#10				
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Renzi	56988	xxx	case	20	3.358	1
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Ginsb	89005	FURMANO	10-Jun	21	3.492	2
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55101861	Vegetarian Baked Beans,	Bush's #1638 only, 6/#10cans				
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Ginsb	90440	Dawn Glo	6/#10	19	3.108	2
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Renzi	62089	Bushs	Case	33	5.422	1
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Category: Vegetables Frozen

4201530	Broccoli, Frozen Florets	Domestic Grade A, 20# or 24# case				
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Ginsb	95430	NP	12/2#	19	0.798	1
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4203030	Carrots, baby, whole, frozen	Domestic Grade A 24# case				
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Ginsb	95590	NON PAREILL	12/2#	19	0.777	1
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4202930	Carrots, frozen diced	Domestic Grade A 20#				
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Ginsb	95505	REDDY RAW	20#	12	0.594	1
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Renzi	45227	xxx	Case	16	0.788	2
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4204030	Corn, yellow, frozen	Domestic Grade A, 20#				
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Ginsb	95696	reddy raw NOT DOMEST	20#	16	0.788	1
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Renzi	45411	Bonduelle	Case	28	0.926	2
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4207530	Peas, green, frozen	Domestic Grade A, 20#				
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Renzi	45122	xxx	Case	22	1.088	1
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1424	Veggie Bites, Falafel Supe	American Bean LLC, Manufacturer #0504/G0413, Approx. 992 pieces, Approx. servings 124.				
Renzi	xxx	American Bean	case	88	3.647	1

1423	Veggie Falafel Nuggets	American Bean LLC, Mediterranean Style #1002-24, 6/4#bags, Approx. 495 pieces, Approx. 124 servings				
Renzi	xxx	American Bean	case	85	3.539	1

Category: Vending Drinks

832	Juice, Izze Sparkling, Appl	Izze Sparkling, 8.4oz				
Renzi	77625	Izze	case	15	0.608	1

833	Juice, Izze Sparkling, Blac	Izze Sparkling, 8.4oz.				
Renzi	47518	Izze	case	25	1.061	1

834	Juice, Izze Sparkling, Clem	Izze Sparkling, 8.4oz				
Renzi	77627	Izze	case	14	0.595	1

837	Juice, Izze Sparkling, Peac	Izze Sparkling, 8.4oz				
Renzi	47520	Izze	case	15	0.606	1

836	Juice, Izze Sparkling, Pom	Izze Sparkling, 8.4oz.				
Renzi	47521	Izze	case	15	0.606	1

840	Water, Sparkling Ice, Blac	Sparkling Ice, 17oz.				
Renzi	47580	Sparkling Ice	case	11	0.929	1

841	Water, Sparkling Ice, Blac	Sparkling Ice, 17 oz.				
Renzi	47587	Sparkling Ice	case	11	0.929	1

843	Water, Sparkling Ice, Blue	Sparkling Ice, 17oz.				
Renzi	47586	Sparkling Ice	case	11	0.929	1

851	Water, Sparkling Ice, Che	Sparkling Ice, 17oz.				
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Renzi	47581	Sparkling Ice	case	11	0.929	1
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847	Water, Sparkling Ice, Cocc	Sparkling Ice, 17oz.				
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Renzi	47590	Sparkling Ice	case	11	0.929	1
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845	Water, Sparkling Ice, Kiwi	Sparkling Ice, 17oz.				
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Renzi	47582	Sparkling Ice	case	11	0.929	1
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846	Water, Sparkling Ice, Lem	Sparkling Ice, 17oz.				
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Renzi	47589	Sparkling Ice	case	11	0.929	1
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848	Water, Sparkling Ice, Ora	Sparkling Ice, 17oz				
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Renzi	47583	Sparkling Ice	case	11	0.929	1
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844	Water, Sparkling Ice, Pink	Sparkling Ice, 17oz.				
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Renzi	47584	Sparkling Ice	case	11	0.929	1
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842	Water, Sparkling Ice, Pom	Sparkling Ice, 17oz.				
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Renzi	47586	Sparkling ice	case	11	0.929	1
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850	Water, Sparkling Ice, Stra	Sparkling Ice, 17oz				
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Renzi	47585	Sparkling Ice	case	11	0.929	1
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849	Water, Sparkling Ice, Peac	Sparkling Ice, 17oz.				
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Renzi	47588	Sparkling Ice	case	11	0.929	1
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MEAT/CHEESE BID

Item Num	Item Description	Brand / Product Requested	Purchase Unit	Bid	S/U Price	Rank
Vendor	Vend Item#	Vendor Bid				

Category: Meat-Beef

1102530	Beef Ground 100% Pure 8	No TVP min. 80/20 Pure Ground Beef, no internal organs, NO LFTB FILLER, 40# maximum				
Renzi	14005	Packer	8/10# Pound	3.4	3.42	1

55102340	Beef Ground 100% Pure 8	No TVP min. 85/15, Pure ground beef no internal organs, #price and pack, NO LFTB , 40# maximum case.				
Renzi	11354	Schweid & Sons	pound/4-5#	4	3.99	1
Slate	pound	30# case	pound	4.3	4.3	2

55102042	Beef Meatball .5 oz. Fully	Fully Cooked. All Beef, Rosina #40695, Tyson #22751-928, Maid-Rite, NO LFTB Filler, CN Label				
Ginsb	56402	Maid Rite/12301	1	26	2.6	1
Renzi	11171	Maid Rite	case	28	2.847	2

1103630	Beef Meatballs 1 Ounce,	Fully Cooked, All Beef, Villa, Casa Debirtachi, Arrezio, Tyson, Rosina, Maid Rite 1 oz. NO LFTB FILLER. CN Label				
Ginsb	56426	Maid Rite/12302	1	26	2.6	1
Renzi	11172	Maid Rite	Case	28	2.847	2

55102033	Beef, Rib BBQ Pierre Smo	Advance Pierre Only, #3816, 100/3.25oz.				
Renzi	33013	Advance Pierre	case	63	0.627	1
Ginsb	29453	Advance/3816	3.25oz	64	0.639	2

1104630	Beef, Roast - PreCooked-	Tyson, Mosey 2201,32201, Hormel 01923, Windsor 54772,32230m, Block & Barrel, Berkshire, Ms. Ressler, National Best, #price and pack				
Renzi	22026	Berkshire	Pound/2-7#	4.4	4.44	1

1601030	Bologna, Beef & Pork	Farmland, Tyson, Armour, Butcher Wagon, Wunderbar #price and pak				
Renzi	27165	Wunderbar	Pound	1.9	1.9	1
Ginsb	53537	Farmland/47821	1/10#	27	2.745	2

106	Burger, Charbroiled	Advance Pierre 2.4 oz., M/MA, 200ct, 1-15-924-20				
Renzi	33113	Advance Pierre	case 2.5oz	86	0.429	1
Ginsb	55621	Advance/0155-425-20	200/2.5 oz	91	0.457	2

334	Frankfurter, Beef Low Soc	John Morrell, Low Sodium, #70100-02856, Armour #48169, 10# case, 8/1, Beef Only				
Renzi	23075	Armour	case	35	3.49	1
Ginsb	54879	Sabrett/1438	3/4#	37	3.079	2

1274	Hot Dog, 100% All Beef 6/	100% All Beef Hot Dog, Red Barn Provisions, 180ct/30#, 6/1, ESTIMATED QUANTITY 30 CASE WHEN ON MENU				
Slate	xxxx	Slate Foods	case	138	4.6	1

1223	Hot Dog, 100% All Beef 8/	100% All Beef Hot Dog, Red Barn Provisions, 240ct/30lbs/8/1				
Slate	xxxx	Slate Foods	case/30#	138	0.575	1

Category: Catering

1123	Boars Head Chicken Breast	Boars Head, Chicken Breast Oven Roasted, Low Sodium, Golden Classic, 42% lower sodium				
BC Pr	xxxx	Boars Head	pound	4.6	4.59	1

1122	Boars Head Chicken Breast	Boars Head Chicken Breast Oven Roasted				
BC Pr	pound	Boars Head	pound	4.6	4.59	1

1121	Boars Head Chicken Breast	Boars Head, Oven Roasted Chicken Breast, Blazing Buffalo				
BC Pr	xxxx	Boars Head	pound	4.6	4.59	1

1120	Boars Head LS Ham	Boars Head low sodium ham, 42% lower sodium				
BC Pr	xxxx	Boars Head	pound	4.9	4.89	1

1118	Boars Head Oven Gold LS	Boars Head Oven Gold Low Sodium Turkey Breast, 46% low sodium, seasoned				
BC Pr	xxxx	Boars Head	pound	5.1	5.09	1

1117	Boars Head Oven Roast LS	Boars Head Oven Roast Low Sodium Turkey Breast, 46% lower sodium				
BC Pr	xxxx	Boars Head	pound	5.1	5.09	1

1119	Boars Head Smoke Master	Boars Head Smoke Master Black Forest Ham, Beechwood Smoked, 31% lower sodium				
BC Pr	xxxx	Boars Head	pound	4.9	4.89	1

1125	Boars Head, Cheese, Provo	Boars Head, Cheese Provolone, lower sodium, 44% lower sodium				
BC Pr	xxxx	Boars Head	pound	3.3	3.29	1

1124	Boars Head,Beef, Oven Ro	Boars Head, Oven Roasted Beef, Low Sodium				
BC Pr	xxxx	Boars Head	pound	7.1	7.09	1

1159	Cheese, Pepper Jack	Cheese, Pepper Jack				
Renzi	25094	Gr Lakes	pound	3.1	3.14	1

Category: Meat-Cheese

274	Cheese, American, Sliced	Land O Lake, Great Lakes				
Renzi	25038/25039	Great Lakes	case	43	0.272	1

1704530	Cheese, cheddar block	10# Block-Great Lakes, Land O Lake, Cabot, Sommermaid				
Renzi	25081	Great Lakes	pound	2.9	2.88	1

1707030	Cheese, Mozzarella Block	Part-Skim 6/8# blocks, Sorrento, Villa, Arezzio, Cortona				
Renzi	25893	Cortona	pound	2.5	2.53	1

55101354	Cheese, parmesan	5# pound bucket only				
Renzi	25330	Speciale	case	16	3.262	1

1708030	Cheese, Provolone	Block, Villa, Land O Lake, Arezzio, Stella, Enrico, Sorrento				
Renzi	25599	xxx	pound	2.7	2.66	1

1704632	Cheese, Shredded cheddar	Great Lakes, 4/5# bags				
Renzi	25044	Great Lakes	case	44	11.098	1

1706210	Cheese, Shredded, part sk	Land of Lake, Cortona , Villa, Arrezio, Roseli, Great Lakes, 4/5# bags				
Renzi	25155	Cortona	case	50	2.476	1

1192	Cheese, Sliced Cheddar 1/2	Great Lakes, 1/2 oz., 8-20oz. (320 slices)				
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Renzi	25908	Great Lakes	case	40	0.125	1
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1708530	Cheese, Swiss Block	8-10# Average, Great Lakes, LOL, Sommermaid, GreatView Farms, bbrlimp				
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Renzi	25867	Swiss Valley	pound/2-8#	3.4	3.43	1
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1398	Mozzarella String Cheese, .	Upstate Mozzarella String Cheese, Upstate, 168/1oz, NYS Product				
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Ginsb	92326	L.O.L./59703	168/1 OZ	36	0.214	2
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Renzi	25528	Upstate	case	41	0.244	1
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Category: Meat-Poultry

1601130	Bologna, Turkey	Jennie-O, Farmland, Armour, Block & Barrel, Classic, Carolina(2/8#), bbrlimp, #price and pack				
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Ginsb	53602	Carolina/81662	2/7-8#cw	1.4	0.084	1
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Renzi	27168	Jennie-O	Pound	1.4	1.42	2
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7104730	Chicken Breast Boneless	40# case - random size cut			
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Renzi	73075	xxx	pound	1.6	1.62	1
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504	Chicken Breast Frozen, 4oz	48/4oz.				
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Renzi	55012	Tyson	case	41	4.135	1
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1201430	Chicken Diced -Precooked	Tyson, Patuxent			
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Renzi	10246	Tyson	case	27	2.715	1
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Ginsb	54633	Tyson/25308-928	2/5#	28	2.769	2
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403	Chicken Sausage Lupo's 4oz	Chicken Sausage, 4/1 - 40 servings per case, Lupo's				
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lupo	pound	xxxx	pound	2.8	2.8	1
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55101830	Chicken Spiedies, Plain or Buffalo	20# pack, Lupo's, Plain or Buffalo				
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lupo	pound	xxxx	pound	2.6	2.6	1
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704	Chicken, Golden Crispy, Whole	Tyson #70302-928, Golden Crispy WG Breaded Filet, 3.75oz., 132 pieces per case				
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Renzi	53231	Tyson	case	96	3.203	1
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1505030	Pastrami, turkey	Butterball Butterball, Block & Barrel, Classic, Carolina, Jennie-O 2-4.5# per case				
Renzi	22004	Jennie-O	Pound	2.5	0.278	1

265	Turkey Breast RS	Perdue-Healthsense RS, Fully Cooked, #75094 2/9-10# per case, Jennie-O #831702, Block & Barrel				
Renzi	54088	Jennie-O	pound	3.9	3.92	1

1501030	Turkey Breast, natural ch	Jennie-O, 8469-02, Carolina #265581471, Cobblestone 7791285, Butterball #81041 8 to 10 pound average				
Renzi	54118	Jennie-O	pound	4.1	4.14	1
Ginsb	58548	Butterball/81041	2/8#cw	4.2	4.15	2

157	Turkey, Raw (White & Da	White & Dark Meat Netted, 2-9# per case				
Renzi	52097	Jennie-O upc#317102	pound	3.1	3.1	1

Category: Dairy Products

1345	Cream Cheese 6/3#	Philadelphia, Cream Cheese 6/3# per case				
Renzi	10830	Philly	case	48	2.639	1
Ginsb	23805	Philadelphia/61600	6/3#	50	2.777	2

Category: Gluten Free

781	Corn Dog, Gluten Free	gluten free, 24/2.5oz.				
Renzi	22997	Foster Farms	case	47	0.486	1

Category: Pork

767	Bacon, Canadian, Sliced	Jennie O #203135				
Renzi	52146	Jennie-O	Case	3.6	3.59	1

1403531	Bacon, pre-cooked sliced	300 ct, Tyson, Sugardale, Superior				
Renzi	18097	Farmland	case	29	0.098	1
1403530	Bacon, Raw, Sliced	Tyson, Sugardale, Sysco, Farmland, 18/22 slices				
Renzi	18062	Farmland	case	41	2.74	1
7103730	Bacon, Round Precooked	3.5" sliced, 192ct - please indicate cost per slice				
Renzi	18086	Tyson	Case	40	0.209	1
386	Ham, Cooked Lo-Sodium	Farmland, Hatfield, Low Sodium				
Renzi	19117	Armour	pound	4.3	4.32	1
1603030	Pepperoni, sliced	1" diameter - 25# case, please indicate case weight				
Renzi	32065	Burke	case	73	2.914	1
1604030	Salami, hard	6" round, #price & pak				
Renzi	22057	Armour Margherita	pound	3.2	3.22	1
1405130	Sausage crumbs, Precook	Hormel, 10# case				
Renzi	32083	Hormel	case	27	2.695	1
575	Sausage Patty, Low Sodi	Jones, #018716, 107/1.5oz.				
Renzi	32102	Jones	case	27	0.248	1

Category: Seasonings

PAPER PRODUCTS

Item Num	Item Description	Brand / Product Requested	Purchase Unit	Bid	S/U Price	Rank
Vendor	Vend Item#	Vendor Bid				

Category: Catering

915	Bowl Plastic, 48 ounce, Bl	Bowl Plactic, 48 ounce, Black, 252ct, DartB48SB				
Hill	DRTB48SB	DART	252/CS	60	0.237	1

916	Bowl, Plastic Lid, 48 oz., B	Bowl, Plastic Lid, 48 oz., Black, Dart #C2464BDL				
Hill	DRTC2464BDL	DART	252/CS	32	0.127	1

1174	Tablecloth, Black 54" x 10	Tablecloth, Black, 54" x 108"				
Hill	HOF220613 2-3WK LEAD	HOFFMASTER NONSTOCK	25/CS	70	69.75	1

Category: Chemicals/Supplies

9204630	Bleach - 5%	6/1 gallon				
Renzi	94155	Pure Bright	case	12	1.995	1
Sanic	12bleach	xxxx	Case	16	2.65	2

7003530	Cleanser, Cream	P&G 8/32 oz., Comet or Equivelant				
Renzi	78412	Clorox	case	29	3.618	1
Hill	PNG73163	PROCTER & GAMBLE	10QT/CASE	44	4.42	2

7008630	Dish soap-Dawn	P&G 9/32 oz., Blue Dawn Dish Soap				
Renzi	78619	Dawn	case	37	4.663	1
Hill	PNG45112	PROCTER & GAMBLE	8/38oz/CS	40	4.939	2

55101988	Glass Cleaner Quart	quart, spray bottle, 12/cs				
Hill	SMZ08012	SIMONIZ	CASE	16	1.342	1
Sanic	54britertu	xxxx	case	17	1.41	2

1172	Glass Cleaner, Buckeye E	Buckey E12 glass cleaner, for wall dispensing unit. ESTIMATED QUANINTY 1 CASES EVERY THREE MONTHS.				
Sanic	4.60E+13	buckeye eco	case	97	97.2	1

1176	Lime Scale Remover	Simoniz, Lime Scale Remover, Acidic Scale Compound, no exceptions.				
Hill	SMZL2125004	SIMONIZ	4/GL/CS	24	23.62	1
Sanic	54limescalel	Simoniz	case/4gal	24	24.4	2

55101958	Sanitizer Container (Bottle)	6/32oz.				
Renzi	73144	xxx	1	2.1	2.12	1

1171	Sanitizer, Buckeye, E62 for	Buckeye, E62 Sanitizer for wall dispensing unit				
Sanic	4.60E+63	buckeye eco	case/4	82	82.4	1

Category: Clear Plastic Cups

129	Cup, Clear Lid Dome 9oz.	Fabrikal, dome, 1000ct				
Renzi	73409	Fabrikal	case	35	0.035	1
Hill	FABDLGC1220N	FABRIKAL	1000/CS	52	0.052	2

55101470	Cup, Clear Plastic 12 ounce	Solo, Starlight, Sysco RK-12,Fabrikal				
Hill	FABRK12	FABRIKAL	1M/CS	26	1.282	1
Renzi	94227	RK-12	case	26	1.3	2

55102363	Cup, Clear Plastic 12 oz. L	Sysco, Fabrikal, RF 12/14, RK-12, must match cups				
Renzi	95022	Fabrikal	case	22	0.022	1
Hill	FABLRK1214	FABRIKAL	CASE	24	0.024	2

9114230	Cup, Clear Plastic 5 oz.	2500 per case, Fabri-Kal, polystyrene, Sysco				
Hill	FABRK5	FABRIKAL	CASE	34	0.013	1
Renzi	77659	Frabikal	case	36	0.014	2

9114231	Cup, Clear Plastic 7 oz.	1000 per case				
Hill	FABRK7	FABRIKAL	2500/CS	39	0.015	1
Renzi	73452	Fabrikal	case	47	0.019	2

906	Cup, Clear Polypropylene	Fabri-Kal, #NC125, 12/14 oz, Clear Polypropylene, 1000ct				
Renzi	73410	Fabrikal	case	49	0.049	1
Hill	FABNC12S	FABRIKAL	1000/CS	49	0.049	2

907	Cup, Lid 12/14oz. Plastic,	Fabri-Kal #LKC1624, 1000ct				
Renzi	73408	Fabrikal	case	22	0.022	1

Hill	FABLKC1624FX	FABRIKAL	1000/CS	22	0.022	2
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128	Cup, Plastic Cold 9 oz.	Fabrikal, Greenware FABGC901F, 1000ct				
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Renzi	73411	Fabrikal	case	56	0.056	1
Hill	FABGC90F	FABRIKAL	1000/CS	68	0.068	2

130	Cup, Plastic Lid Slotted 9	Lid, Clear Slotted, Greenware 9oz, Fabri-Kal #FABLGC1220 -LID MUST MATCH CUPS				
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Renzi	94120	xxx	case	34	0.034	1
Hill	FABLGC1220	FABRIKAL	1000/CS	39	0.039	2

9112430	Cup, Plastic Souffle 2 oz.	Dixie Marathon p 020, Fabrikal, Solo				
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Hill	SLOB200	SOLO	2500/CS	21	1.737	1
Renzi	95016	Fabrikal	case	27	1.08	2

9112530	Cup, Plastic Souffle 2 oz. 	for Dixie marathon p020, Fabrikal, Solo LIDS MUST MATCH CUPS				
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Hill	SLOPL2	SOLO	CASE	17	0.007	1
Renzi	95015	Fabrikal	case	19	0.008	2

9114232	Cup, Plastic Souffle 4 oz.					
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Hill	SLOP400	SOLO	2500/CS	35	1.388	1
Renzi	95005	Fabrikal	case	45	2.253	2

9113730	Cup, Plastic Souffle 4 oz. 	used for 4oz. squat cup 1000 per case, LIDS MUST MATCH CUPS				
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Hill	SLOPL4	SOLO	CASE	21	0.008	1
Renzi	77179	Fabrikal	case	32	0.013	2

51	Cup, Plastic Souffle 5.5 oz	Dart,Solo, Sysco 8454639, for 5.5 oz cup., lids must match cups				
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Hill	SLOPL4	SOLO	CASE	21	0.008	1
Renzi	77179	Companions	case	32	0.013	2

50	Cup, Plastic Souffle Portio	Dart, Solo, Sysco 4405676				
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Hill	SLOUR550100	SOLO	CASE	45	0.018	1
Renzi	95033	Companions	case	50	0.02	2

712	Cup, Plastic Squat 9oz.	Plastic 9oz. squat cup, 1000ct.				
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Renzi	77122	Fabrikal	case	45	0.045	1
Hill	FABKC90F	FABRIKAL	CASE	46	0.046	2

713	Cup, Plastic Squat 9oz., D	9oz. plastic squat cup, dome lid w/opening, 1000ct				
Renzi	73417	Fabrikal- UPC#DLKC12	case	33	0.033	1
Hill	FABDLGC1220	FABRIKAL	CASE	52	0.052	2

9115530	Cup, Punch	5 ounce hard plastic				
Hill	COMT5S	COMET	20/50/CS	70	3.515	1

55101555	Cups, 5 oz. plastic cold cu	plastic trans. 5 oz. translucent, Sysco 7354446, Fabrikal				
Hill	FABRK5	FABRIKAL	25/100/CS	34	1.34	1
Renzi	77659	Fabrikal	case	35	0.697	2

Category: Cups, Paper

1216	Cup, Cold Drink 7 oz. Lids	Cup, Cold Drink 7oz. lid, 5000 per case paper, Fabrikal				
Hill	FABLRK7	FABRIKAL	2500/CS	34	0.014	1

49	Cup, Paper Souffle 2 oz.	Solo - SCC200, GenPak -F200				
Hill	GENF200	GENPAK	CASE	44	0.009	1

Category: Disposable Eating Utensils

9201830	Disposable forks-HD	Heavyweight-1000/case				
Hill	NPP406028	NP&PC	CASE	13	0.013	1

9201930	Disposable Knives-HD	Heavy Duty				
Hill	NPP406037	NP&PC	CASE	13	0.013	1

55101872	Disposable Spoons-HD	Heavy Duty				
Hill	NPP406034	NP&PC	CASE	13	0.013	1

908	Fork, Heavy Duty Black	National Paper , Polystyrene, Black, 1000ct, NPP406029				
Hill	NPP406029	NP&PC	1000/CS	13	0.013	1
Renzi	40244	Companions	case	19	0.019	2

9105030	Forks, Dinner, plastic	1000/case medium weight				
Hill	NPP406010	NP&PC	CASE	5.6	0.006	1
Renzi	40288	Companion	case	6.7	0.007	2

909	Knife, Heavy Duty, Black	National Paper Polystyrene, Black, 1000ct, NPP406038-				
Hill	NPP406038	NP&PC	1000/CS	13	0.013	1
Renzi	40243	Companion	case	17	0.017	2

9105330	Knives, dinner plastic	Medium weight				
Hill	NPP406017	NP&PC	CASE	5.6	0.006	1
Renzi	40287	Companion	case	6.6	0.007	2

55101467	Silverware Packet Wrapp	Packet to include, napkin, fork, spoon & straw				
Hill	NPP414025	NP&PC	500/CS	14	0.029	1
Renzi	40235	Brown Bag-75002896	case	15	0.03	2

9105930	Soup spoons, plastic	Med. weight				
Hill	NPP406020	NP&PC	CASE	5.6	0.006	1
Renzi	40290	Companion	case	6.6	0.007	2

910	Spoon, Heavy Duty, Black	National Paper Polystyrene, Black, 1000ct, NPP406035				
Hill	NPP406035	NP&PC	1000/CS	13	0.013	1
Renzi	40245	Companion	case	16	0.016	2

9105630	Spoons, dinner plastic	Med. weight				
Hill	NPP406014	NP&PC	CASE	5.6	0.006	1
Renzi	40289	Companion	case	6.6	0.007	2

9107930	Spork packets	Contents to include spork, napkin, straw, 1000ct Sysco 9522335				
Hill	NPP414021	NP&PC	CASE	14	0.014	1
Renzi	40223	Companion	case	17	0.017	2

Category: Disposable Gloves

9103332	Glove, Poethelene Large	4/500 minimum 1.25 mil				
Renzi	91025	Handgards	case	12	2.95	1

Hill	ISL104506CP	FOODHANDLER	4/500/CS	15	1.5	2
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9103331	Glove, Poethelene Medium	4/500 minimum of 1.25 mil				
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Renzi	91023	Handgards	case	12	2.95	1
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Hill	ISL104504CP	FOODHANDLER	4/500/CS	15	1.5	2
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9103330	Glove, Poethelene Small	4/500 minimum of 1.25 mil				
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Hill	ISL104502CP	FOODHANDLER	4/500/CS	15	0.75	2
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Renzi	91024	Handgards	case	31	3.1	1
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9103338	Glove, Vinyl Powder Free	case count, 10/100				
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Sanic	2273014	xxxx	case	21	2.14	1
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Renzi	96850	Handgards	case	22	5.488	2
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9103329	Glove, Vinyl Powder Free	non powdered 10/100 minimum of 1.5 mil				
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Sanic	2273013	xxxx	case	21	2.14	1
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LJC	73013-M	Strong	case	22	2.2	2
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9103630	Glove, Vinyl Powder Free	case count 10/100				
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Sanic	2273012	xxxx	case	21	2.14	1
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Renzi	96852	Handgards	case	22	2.195	2
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55101518	Glove, Vinyl Powder Free	case count 10/100				
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Sanic	2273015	xxxx	case	21	2.14	1
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Renzi	96849	Handgards	case	22	2.195	2
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55102254	Gloves, Nitrile Chemical Resistant	Nitrile Chemical Resistant, 13", medium				
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Hill	ISL103214GPB	FOODHANDLER	5/200/CS	43	10.675	1
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55102255	Gloves, Nitrile Chemical Resistant	Nitrile Chemical Resistant Gloves,, 13", Large				
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Hill	ISL103216GPB	FOODHANDLER	5/200/CS	43	10.675	1
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55102251	Gloves, Nitrile Powder Free	non-rubber base glove				
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LJC	71014-L	Strong	case	33	8.25	1
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Renzi	91036	Handgards	case	40	4.01	2
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591	Gloves, Stretch Poly, Large	Handgards Valugards, Large #30333293				
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Renzi	91028	Handgards	case	26	2.64	2
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Hill	ISL104GB6	FOODHANDLER	10/1000/CS	52	5.2	1
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590	Gloves, Stretch Poly, Med	Handgards Valugards, Medium, #303363292				
Renzi	91029	Handgards	case	26	2.64	2
Hill	ISL104GB4	FOODHANDLER	10/1000/CS	52	5.2	1

589	Gloves, Stretch Poly, Sma	Handgards Valugards, Small, 30363291				
Renzi	91027	Hangards	case	26	2.64	2
Hill	ISL104GB2	FOODHANDLER	10/1000/CS	52	5.2	1

592	Gloves, Stretch Poly, x-lar	Handgards Valugards, x-large #303363294				
Renzi	91026	Handgards	case	26	2.64	1

Category: Disposable Lunch Trays

912	Clamshell, Large Vented,	Clamshell, Large Vented, Dinner, Foam, Black				
		9x9, Gen-Pak #SN200VB, 200CT				
Hill	GENSN200VB	GENPAK	200/CS	21	0.105	1

472	Hinged, Submarine 8", Pa	Hinged, Submarine 8", Par-Pak, Smart Servers,				
		29250, 250ct				
Renzi	77924	Par Pack	case	32	0.127	1
Hill	DRTC19UT1	DART 8.5"x4.5"x3.6"	250/CS	43	0.171	2

9116230	Lunch Tray -6 Compartme	500/Case Mobil, 4/125ct				
Hill	PACOTH10601	PACTIV	CASE	26	0.051	1

9107330	Lunch tray 9 x 11	styrofoam				
Hill	EVK02182	CASCADES	500/CS	36	17.8	1

710	Lunch Tray, 5 Compartme	5 Compartment tray, molded fiber, 8 1/4" x 10 3/8", Savaday/Huhtamaki, 500ct				
Hill	GRNTWT00023	GREENWAVE-SUGARCANE	400/cs	41	0.102	1

9107030	Lunch tray-5 compartmen	styrofoam, 4/125ct, 8 1/4 X 10 1/4				
Hill	PACYTH10500	PACTIV - FOAM	500/CS	19	4.67	1

9106930	Lunch trays 5 x 8	styrofoam, 500ct				
Hill	EVK401	CASCADES	1000/CS	26	3.246	1

471 Sand-Wedge, Small, Par-Pak		Sand-Wedge, Small, Par-Pak, Smart Servers, 21507, 500ct				
Renzi	77813	Par-Pak 21507	case	39	0.078	1
Hill	COM21507	COMET	500/CS	39	0.078	2

470 Tray, Hinged 4 oz., Par-Pak		Tray, Hinged 4 oz., Offer vs. Serve, Par-Pak Smart Servers, 21958, 1500ct				
Hill	DRTC53HT1	DART 5X5X2.8 CLEAR	CASE	38	0.075	1
Renzi	78017	Par Pack	case	54	0.036	2

Category: Misc. Supplies

55101990 Alcohol Wipes, 70% Isopr		1" x 1.25", 200ct				
Renzi	93218	Sanidef - UPC#B60307	case	5	4.95	1
Hill	[MIICUR45581RBI	CURAD	BOX	5.3	5.29	2

904 Box, Take Out Pizza Full S		Take Out Box - Pizza Full Sheet 25" x 18" x 2", white				
Renzi	77925	xxx	case	22	0.872	1
Hill	MOH25172W	TIMBAR	25/CS	22	0.876	2

905 Box, Take Out Pizza, 1/2 S		Take Out Box, Pizza 1/2 sheet, 17.5" x 12 5/8 x 1 7/8", white				
Hill	MOH17122W	TIMBAR	50/BL	25	0.502	1
Renzi	77920	xxx	case	25	0.503	2

1272 Butcher Paper		Butcher Paper, 1000ft L x 18 inch Roll				
Renzi	77885	xxx	Roll	14	13.69	1
Hill	GOR18	Gordon Paper	roll	20	19.63	2

913 Chafing Dish Sterno, 2 ho		Chafing Dish Sterno, 2 hour burn time, Sterno #20102				
Hill	SCL20102	STERNO CANDLE LAMP	72/CS	36	0.497	1
Renzi	76787	Royal	case	40	0.549	2

9102330 Deli paper 15"x 10 3/4						
Hill	PPC05294	PAPERCON	12/500CT/CS	61	5.123	1
Renzi	77942	Brown Paper	case	67	5.613	2

9203530 Green scrub pads		9 x 6 heavy 10/pak				
Sanic	7796	Americo	case	16	0.27	1

Hill	DSCHD69	DISCO	60/CS	18	0.295	2
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23	Griddle Screens	3M				
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Renzi	79216	xxx	case	38	0.192	1
Hill	MMM20507	3M	10/20PK/CS	52	0.261	2

9103430	Hairnet, White Bouffant	Bouffant				
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Hill	FDIBI400D	KEYSTONE	1000/CS	23	0.023	1
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9103530	Hairnets, brown or blonde	28"black, Keystone #1091, 144ct				
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Hill	FDIHN500BR	KEYSTONE	144/BX	9.7	0.067	1
Renzi	88824 Brown	Handgards	case	12	0.083	2

903	Hotel Pan, Shallow/Medium	Pansaver, #42101, 34" x 12" Pan Deimensions - 20.8" x 12.8" Pan Depth - 2.5" x 4"				
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Hill	DRBFS780070	DURABLE 20.75"X12.75	50/CS	35	0.693	2
Renzi	96757	Handgards	case	46	0.456	1

911	Napkin, Band for Rolling,	Royal Paper, RNB4MBK				
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Renzi	94239	Royal	case	22	0.006	2
Hill	ROYRNB20MBK	ROYAL PAPER	8/2500/CS	59	0.003	1

1208	Ovenable Bags to 400 degrees	Handguards Ovenable Bags to 400 degrees 34 x 12, 100ct				
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Renzi	96755	Handgard	case	61	0.612	1
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55101996	Pallet Wrap 20"	1000 feet				
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Sanic	16FSTSF208	xxxx	roll	13	12.95	1
Renzi	77269	xxx	roll	24	24.39	2

9202630	Paper dollies 10"	1000ct				
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Hill	HOF500238	HOFFMASTER	1000/CASE	11	0.011	1
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9102830	Paper dollies, lace 12"	1000ct				
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Hill	HOF500239	HOFFMASTER	1000/CASE	19	0.019	1
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9104930	Patty paper	1000 ct. box				
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Hill	PPC050475	PAPERCON	24000/CS	80	3.319	1
Renzi	77946	Brown Paper	case	82	3.408	2

9205330	Poly bags 6x3x15	100 count				
Hill	FOR110NP	ALUF	1000/cs	11	0.011	1
Renzi	77457	AEP	case	23	0.227	2

715	Poly Food Bag, 10x8x24	Poly Food Bag, 10x8x24				
Hill	FOR152NPM	ALUF	CASE	19	0.038	1

639	Sponge Scrubber-Medium	Medium Duty, 3 1/8th x 6 1/6th, 4/10 per box				
Sanic	2774	Americo	box	6.9	0.69	2
Hill	DSCMDSS410	DISCO	4/10/CS	23	0.565	1

9307530	Sport chix towels	White/Red, 13 x 21, 150ct				
Renzi	79222	Chicopee	case	30	0.149	1
Hill	CHX8252	CHICOPEE	CASE	33	0.22	2

9309030	Stainless scrub pads	12ct				
Renzi	79203	Royal	per sleeve	5.3	0.439	1
Hill	ROYS7756	ROYAL	12/PK	5.7	0.477	2

9202930	Table cloth, plastic on a roll	white, 40 width x 300 '				
Hill	ROYTCD	ROYAL PAPER	ROLL	13	12.7	1

55101877	Table cloth, plastic on a roll	40 x 100, Please Circle Colors, White, Black, True Blue				
Hill	BLUE OR WHITE 40X100	CONVERTING	ROLL	13	13.03	1

499	Tablecloth, Gingham, 100'	Gingham, 100'				
Hill	CNV72088 40"x100'	CONVERTING	6/CS	117	19.552	1

9109330	Tablecloths 54x108	Please circle colors: Blue,White, Red, Black				
Hill	CNV-BLUE,WHITE, RED	CONVERTING	24/CS	41	1.688	1

9203130	Tablecloths 54x54	asst'd colors, specify colors				
Hill	HOF210046	HOFFMASTER-WHITE	50/CS	49	48.6	1

9203632	Yellow Flock Lined Gloves	large				
Sanic	large latex	xxxx	pair	0.6	0.58	1

Hill	ISL100503	FOODHANDLER	12PR/PACK	9.4	0.78	2
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9203631	Yellow Flock Lined Gloves	medium				
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Sanic	med latex	xxxx	pair	0.6	0.58	1
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Hill	ISL100502	FOODHANDLER	12PR/PACK	9.4	0.78	2
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9203630	Yellow Flock Lined Gloves	small				
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Sanic	small latex	xxxx	pair	0.6	0.58	1
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Hill	ISL100501 2-3 WKLEAD	FOODHANDLER	12PK/12PR/CS	112	0.78	2
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668	Yellow Flock Lined Gloves	Flock Glove, X-Large				
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Sanic	xlg latex	xxxx	pair	0.6	0.58	1
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Hill	ISL100504	FOODHANDLER	12PR/PACK	9.4	0.78	2
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Category: Napkins

9204130	Cocktail napkin, colored	9x9, specify colors				
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Hill	CNV-BLUE,RED,GREEN	CONVERTING	600/CASE	15	0.025	2
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Renzi	94466 Black	Royal	case	18	0.018	1
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9104430	Cocktail Napkins-White	9X9				
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Renzi	93210	Marcal	case	11	1.426	2
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Hill	CNV139140154	CONVERTING	600/CS	15	0.025	1
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9204430	Junior compact napkins	4000/ case				
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Hill	MORD213	MORCON	6000/CS	31	0.005	2
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Renzi	93242	Tork	case	42	0.004	1
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9104030	Napkins 13 x 13	10,000/case				
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Hill	MOR1250MS	MORCON - 11x13	12/50/CS	25	2.102	1
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Renzi	93252	Empress	case	31	2.583	2
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9104330	Napkins, 15" x17"	dinner napkins, 3000ct				
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Hill	MOR3466	MORCON	3000/CS	30	7.615	1
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Sanic	15DNAP	xxxx	case/3000ct	32	8.1	2
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55101876	Napkins, 15" x17" Colored	dinner napkins, 3000ct, list colors				
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Hill	CNV673147B	CONVERTING - BLUE	600/CS	33	41.75	1
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9104130	Napkins, Cartridge, white	Kimberly Clarke				
Hill	KIM98908	KIMBERLY CLARK	6/875/CS	46	0.009	1

Category: Paper/Plastic Bags

942	Bag, Clear, Bio Select, 8 x	Bio-Select Food Bag, 8 x 10, clear plastic, lip & tape, 1000ct				
Renzi	96703	Handgards 304993006	case	128	0.064	1

939	Bag, Clear, Bio-Select, 10x	Bio-Select Food Bags, 10 x 8, clear plastic, lip & tape				
		1000ct, Biosel				
Renzi	96700	Handgards 304993007	case	134	0.067	1

940	Bag, Clear, Bio-Select, 4.5	Bio Select Food Bags, 4.5 x4.5, clear plastic, lip & tape, 1000ct, Biosel				
Renzi	96701	Handgards 304993003	case	78	0.039	1

1271	Bag, Pizza Paper, 8 3/8" x	Pizza Bag, 8 3/8" x 9", 1000ct				
Renzi	77972	xxx	case	67	0.067	1
Hill	BRN9B05	BROWN PAPER	1000/CASE	81	0.081	2

917	Bag, Poly Food, 8 x 3 x 15	Bag, Poly Food, 8 x 3 x 15				
Hill	FOR120NPL	ALUF	1000/CS	14	0.014	1
Renzi	78195	Get Reddi	case	14	0.014	2

55101977	Bags Plastic Zip Lock Free	2 gallon zipper food grade bag, 13 x 16, food safe material, 100 per box, ziplock or equal				
Hill	ROYZBG1315	ROYAL PAPER	100/CS 15 5/8X1	12	12.31	1
Renzi	77421	xxx	case	18	0.183	2

9117330	Bags Plastic Zip Lock Quar	Food Safe				
Renzi	91089	Handgards	case	17	16.8	2
Hill	ISL210808	FOODHANDLER	1000/CASE	21	21.3	1

55101870	Bags Plastic Zip Lock Quar	Food Safe				
Hill	ISL210808	FOODHANDLER	1000/CASE	21	21.3	1

55101979	Bags Plastic Ziplock Sandv	6x5 zip lock sandwich bag, food safe				
Hill	ROYZBS66	ROYAL PAPER	500/CASE	7.9	7.93	1
Renzi	91093	Zipgard	case	12	12.04	2

9117230	Bags Plastic, Zip Lock Gall	Food Safe				
Renzi	91091	Zipgard	CASE	19	18.92	2
Hill	ISL210912	FOODHANDLER	1000/CASE	35	35	1
9103130	Bags, Brown Paper 10# Size	10 pound brown lunch bag				
Hill	DUO80985	DURO	500/BL	13	6.6	1
7106230	Bags, Brown Paper 5# Size	Lunch Bag Size 5 #				
Hill	DUO81082	DURO	500/BL	9.8	9.84	1
748	Bags, Vending Machine	Clear 100 oz., 10 x 14, 1000ct				
Renzi	30179	Royal	case	20	0.02	1
9101030	Bun pan covers	FDA Approved				
Hill	HIMF2735C	HERITAGE	CASE	21	0.107	1
Renzi	78441	AEP	case	26	0.132	2
914	Bun Pan Rack Cover 52x80	FoodHandler, #225B52D, 50ct, 52x80				
Hill	ISL22SB52D	FOODHANDLER	50/CS	16	0.311	1
7002030	French Fry Bag 4 x 4.5	French Fry Bag, 4 x 4.5				
Renzi	77985	Brown paper	case	11	0.005	1
Hill	PPC300458	PAPERCON	CS	15	0.008	2
777	French Fry Bag 5.5" x 4.5"	French Fry Bag, 5.5" x 4.5" Grease Resistant				
Renzi	77879	Brown Paper 815-9WC	case	21	0.01	1
9103930	Ice Bags	10# FDA approved				
Hill	FORIC10	ELKAY	1000/CS	61	0.061	1
9202330	Parchment paper 18x26	2500/case				
Hill	PPC030001	PAPERCON 16.5x24.5	1M/CS	34	0.034	1
Renzi	77961 - 16x24	Brown Paper	case	34	0.034	2
9202130	Plastic bags, 1 gallon	FDA approved				
Hill	ISL210912	FOODHANDLER	CASE	35	0.035	1
9117630	Plastic can liners	22x16x58				

Hill	FORCRHD3860H	ALUF	200/CS	22	21.8	1
Sanic	35HR386014N	Rhino Liners	case/200ct	26	26.2	2

9201530	Plastic, flip top sandwich	1000/box Sysco RF68				
Renzi	77410	Royal UPC#FTS66	case	9.5	0.005	2
Hill	ISL2001	FoodHandler	6000/CASE	20	0.003	1

9106130	Plastic, Sandwich bags	Plastic 24/150 count, zip lock, 3x5 bag				
Hill	ELKF20305	ELKAY	1000/CS	7	0.007	1

9106730	Sandwich bags,saddle pack	65 x 8.5 x 5, 2000ct				
Hill	ISL216709	FOODHANDLER 6.5"x7"	CASE	9.2	9.2	1
Renzi	96750	Handgards #96750	case	16	16.04	2

Category: Paper & Stryofoam Plates

9201030	Food Tray 1#	1000/case, Dart, Serene				
Renzi	92045	Dixie	case	17	0.017	1
Hill	SQP18701	SQP	CASE	17	0.017	2

9110330	Food Tray 1/2 #	Dart, Serene				
Hill	SQP8708	SQP	4/250/CS	13	3.288	1
Renzi	92044	Dixie	case	13	3.3	2

55101873	Food Tray 1/4#	Dart, Serene				
Hill	SQP8706	SQP	4/250/CS	11	2.8	1
Renzi	92037	Dixie	case	11	2.805	2

7004130	Food Tray 3#	Dart, Serene				
Renzi	92043	Dixie	case	16	16.04	1
Hill	SQP8703	SQP	500/CS	16	16.04	2

9115632	Paper plates, 6" non-lami	Paper 1000ct				
Hill	ASP10106	ASPEN	CASE	10	0.01	1
Renzi	77091	AJM	case	10	0.01	2

778	Plates, Catering, 10 1/4"	Plates, 10 1/4" Chinet or equivalent				
Renzi	77183	xxx	case	36	0.072	1

Hill	GENHF810	GENPAK HARVEST FIBER	500/CS	73	0.146	2
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9114330	Plates, Foam 6"	1000/case				
Renzi	77762	Dart	case	13	1.586	1
Hill	GEN80600	GENPAK	CASE	13	1.588	2

9115631	Plates, Paper non-laminat					
Renzi	77010	AJM	case	17	1.725	1
Hill	ASP121005	ASPEN	1200/CS	20	1.626	2

9115630	Plates, Styrofoam, 8 7/8"	4/125ct, 8 7/8" , Sysco				
Renzi	77764	Dart	case	13	3.21	1
Hill	GEN80900 9"	GENPAK	500/CASE	14	3.418	2

Category: Salad Bowl Containers

9111030	Foam Bowl Salad 12 oz.	Gen-Pak 4/125ct				
Hill	GEN82100	GENPAK	1000/CS	15	0.925	1
Renzi	77766	Dart	case	16	3.91	2

9201330	Foam Bowls 10 oz	1000/case, Dart				
Renzi	77241	Dart	case	40	0.04	1
Hill	DRT10B20	DART	CASE	42	0.042	2

9201230	Foam Bowls 5 oz	1000/case Horwitz# 80-905, Gen-Pak, Dart				
Renzi	77770	Dart	case	15	0.015	1
Hill	GEN80500	GENPAK	CASE	15	0.015	2

55102301	Hinge Clear Plastic Tray 6	500ct				
Hill	D RTPET32UT1	DART	250/cs	48	0.193	1
Renzi	75029	Dart	case	52	0.052	2

9113131	Hinge Salad Tray 6x6-Clea	Dart not an acceptable product				
Renzi	77357	HFA	case	46	0.092	1

9113030	Hinged Three Compartme	Three compartment, 2/125ct				
Hill	GEN203VW	GENPAK 9x9x3	CASE	15	0.075	1
Renzi	77787	Dart	case	15	0.077	2

9110333		Nacho trays	5 x 6 plastic 2 compartment Mobil 8062, 500ct			
Renzi	75035	Dart UPC#C56NT2	case	26	0.053	1
Hill	DRTC56NT2	DART	CASE	27	0.054	2

497		Salad Container, Plastic C	PXT-600			
Hill	DRTC53HT1	DART 5"x5"x2.8"	CASE	38	0.075	1
Renzi	77357	HFA	Case	52	0.105	2

865		Salad/Deli, Clear Plastic, R	Salad/Deli Container, Clear Plastic, Rectangle, 32oz., Hinged, Gen Pak or equal, 200ct			
Hill	D RTPET32UT1	DART	250/CS	48	0.193	1

Category: Squat Cups

55101980		Foam Squat Cup 12 oz.	20/25ct			
Renzi	77133	Dart	case	23	1.16	1
Hill	DRT12SJ20	DART	20/25/CS	24	1.2	2

55101981		Foam Squat Cup Lid 12 oz	LIDS MUST MATCH CUPS			
Renzi	77243	Dart	case	22	1.088	1
Hill	DRT20JL	DART	1000/CS	23	1.132	2

9110930		Foam Squat cup lids 10 oz	Fits 10b20 squat cups, LIDS MUST MATCH CUPS			
Renzi	77243	Dart	case	22	1.088	1
Hill	DRT20JL	DART	1000/CS	23	1.132	2

9110630		Foam Squat cups 10 oz.	Dart 10b20			
Renzi	77241	Dart	case	40	2.005	1
Hill	DRT10B20	DART	20/50/CS	42	2.081	2

9113430		Foam Squat Cups, 4 oz.	1000/case			
Renzi	77102	Dart	case	22	0.022	1
Hill	DRT4J6	DART	CASE	22	0.022	2

55102440		Foam Squat Cups, 4 oz. Li	20/100ct, LIDS MUST MATCH CUPS			
Hill	DRT6JL	DART	10/100/CS	13	0.013	1
Renzi	77103	Dart	case	13	0.013	2

9113630	Foam Squat Cups, 8 oz.	1000/case				
Renzi	77245	Dart	case	38	0.038	1
Hill	DRT8SJ20	DART	CASE	40	0.04	2

55102441	Foam Squat Cups, 8 oz. Li	20/100ct, LIDS MUST MATCH CUPS				
Renzi	77243	Dart	case	22	0.011	1
Hill	DRT20JL	DART	10/100/CS	23	0.023	2

9117430	Foam Squat styro, 6 oz.					
Renzi	77106	Dart UCP#6B20	case	30	3.746	1
Hill	DRT6SJ12	DART	1000/CS	31	3.873	2

9117530	Foam, Squat 6 oz. lid	LIDS MUST MATCH CUPS				
Renzi	77103	Dart	case	13	0.013	1
Hill	DRT12JL	DART	10/100/CS	17	0.017	2

Category: Styrofoam Cups

55101818	Cup Styrofoam 10 oz.					
Renzi	77167	Dart	case	25	0.025	1
Hill	DRT10J10	DART	CASE	27	0.027	2

9204230	Cup, Cold Drink 7 oz	5000 per case, paper				
Hill	FABRK7	FABRIKAL	CASE	39	0.015	1

714	Cup, Foam 6oz.	6oz. foam cup				
Renzi	75036	Dart UPC#6J6	case	17	0.017	1
Hill	DRT6J6	DART	CASE	18	0.018	2

7004330	Cups, paper, hot & cold 8	Serean 8oz. paper Hot & Cold cup				
Hill	SLO378MS	SOLO	CASE	39	0.039	1
Sanic	10SMR	xxxx	case/1000ct	48	2.375	2

9114630	Foam Cup 8 oz.	Dart, James River, Praire or Sweetheart				
Renzi	77115	Dart	case	20	0.99	1
Hill	DRT8J8	DART	1000/CS	21	1.03	2

9114930	Foam cup 8 oz. lid	Dart, James River, Praire or Sweetheart, LIDS MUST MATCH CUPS				
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Hill	DRT8JL	DART	1000/CS	13	0.656	1
Renzi	77114	Dart	case	14	0.711	2

9115130	Foam Cup, 12 oz.	1000/case				
Renzi	77159	Dart	case	29	0.029	1
Hill	DRT12J12	DART	CASE	30	0.03	2

7006230	Foam Cup, 12 oz. lid	LIDS MUST MATCH CUPS				
Renzi	77111	Dart	case	16	0.016	1
Hill	DRT12JL	DART	CASE	17	0.017	2

Category: Straws

9108630	Stir sticks Plastic 5"	1000/box				
Hill	NPP420124	NP & PC	10000/case	12	0.012	1
Renzi	94088	Cellocal	case	14	1.35	2

1301	Straws, Paper 7 3/4" Wra	Aardvark 615002007, straw paper 7 3/4" wrapped				
Renzi	45916	Prime Source	case	48	0.024	1

9108930	Straws, plastic	6.5" wrapped				
Renzi	40230 5.75"	xxx	case	31	1.31	1
Hill	NPP01832	NP&PC 7-3/4"	12000/CS	45	1.892	2

Category: Supplies

1298	Quat Paper Test Strips					
Renzi	78359	xxx	case	8.3	0.083	1

708	Sanitizer Wipes Thermom	Thermometer Probe Sanitizer Wipes 3x5, Pop Up				
		70% Isopropyl Alcohol, Eco-lab or equal				
Renzi	93119	Ecolab	case	25	0.125	1

Category: Wraps/Coverings

1402	Aluminum Foil Refill 18 x	CoFresco #82495, UPC#55437824958, 3 rolls per case.				
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Hill	WRP82495	COFRESCO	3 ROLLS/CS	103	34.3	1
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9106131	Cheeseburger Bag	Foil				
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Renzi	77412	Brown Paper	case	38	0.038	1
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Hill	PPC300533	PAPERCON	CASE	38	0.038	2
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1400	Film Refill 18" x 1800	CoFresco #83188, UPC#55437831888, 3 rolls per case				
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Hill	WRP83188	COFRESCO	3 RL/CS	70	23.2	1
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9111630	Film wrap 12" x 2000ft.	Borden/Reynold				
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Hill	ANP7307722	ANCHOR	CASE	8.7	8.71	1
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Renzi	87900	Companions	case	8.7	8.74	2
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9111930	Film wrap 18"x 2000ft	Borden/Reynold				
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Hill	ANP7307782	ANCHOR	CASE	13	12.56	1
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Renzi	87902	Companions	case	13	12.59	2
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55101469	Film Wrap 24" x 500	Borden/Reynold				
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Hill	ANP7307794	ANCHOR - 24"x2M'	1/RL	18	18.36	1
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Renzi	72311	Companions 24x2000	case	18	18.38	2
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7001830	Film wrap cutter 12"	Borden film wrap cutter 12"				
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Renzi	72315	AEP	case	11	11.2	1
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7001930	Film wrap cutter 18"	Borden 18" film wrap cutter				
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Hill	REY914SC	REYNOLDS 18"x2M'	ROLL	14	14.36	1
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Renzi	72316	AEP	case	14	14.37	2
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406	Foil Sheet 12" x 10.75"	Reynold's				
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Hill	WES635	WESTERN	3000/CS	55	4.588	1
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Renzi	77156	HFA	case	58	9.667	2
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153	Foil Sheet, Cheesburger	10.5 x 14, 200ct., 4/500ct., Bakercraft				
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Renzi	77413	Brown	case	90	0.036	1
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Hill	PPC300853	PAPERCON	4/500/CS	92	0.046	2
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152	Foil Sheet, Hamburger	10.5 x 14, 4/500Ct,				
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Renzi	77416	Brown Paper #5C14H	case	90	0.036	1
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Hill	PPC300852	PAPERCON	4/500/CS	92	0.046	2
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661		Foil Sheets 9" x 10 3/4"	Reynolds				
Hill	WES632		WESTERN	6/500/CS	42	7.042	1
Renzi		77153	HFA	case	44	7.358	2

9112030		Foil wrap 18" x 500 ft reg	Reynold's 614				
Hill	WES294		WESTERN	CASE	15	14.56	1
Renzi		77340	HFA	case	16	15.97	2

9111330		Foil wrap, 12" x 500ft.	Reynold's 611				
Hill	WES244		WESTERN	CASE - 12"x1000	19	19.18	1
Renzi		77308	HFA	case	22	21.55	2

55101413		Foil Wrap, 18" x 500 Heavy	Heavy Duty				
Hill	WES297		WESTERN	CASE	21	20.9	1
Renzi		77345	HFA	case	28	27.8	2

154		Foil Wrap, Chicken Sandw	10.5 x 14, 2500ct				
Renzi		77419	Brown	case	95	0.038	1
Hill	PPC300815		PAPERCON	4/500CT/CS	95	0.047	2

9106330		Hamburger bags	Foil				
Hill	PPC300527		PAPERCON	CASE	38	0.038	1

9106232		Hot dog bags	Foil				
Renzi		77967	Brown	case	41	0.041	1
Hill	PPC300455		PAPERCON	CASE	43	0.043	2

9202430		Plastic wrap, perforated s	12x12, 1600 ft. roll				
Hill	WES311		WESTERN	ROLL	12	11.53	1

155		Sandwich Bag, Wax Deli 6	Sandwich Wax Deli Bag, 6 x 7.5, 1000ct				
Hill	PPC300401		PAPERCON	1000/BX	13	0.013	1
Renzi		77948	Brown Paper	case	77	0.013	2

9106230		Sandwich wrap, foil silver					
Renzi		77423	Brown Paper- UPC#5C1	case	67	13.476	1
Hill	PPC300815		PAPERCON 10.5x14	2000/CS	94	15.727	2

151	Sub Wrap, White Dry Wax	Baycraft, 15x15 white dry wax, 2000ct				
Renzi	76995	Brown Paper #7B15	case	71	0.018	1
Hill	PPC247166	PAPERCON	50#/CS	76	0.038	2

BC Specification Group
 1 North Loder Ave
 Endicott, Ny 13760
 Phone 607-766-3926
 Fax 607-754-0214
 Email: mbordeau@btboces.org
 Smallwares Bid August 3, 2020 to August 36, 2021

Item Num	Item Description	Brand / Product Requested	Purchase Unit	Bid	Rank
Vendor	Vend Item#	Vendor Bid			

1039	50/50 Perm Press Aprons, Bib Style, White	50/50 Perm Press Aprons, Bib Style, White			
B & G Rest Supply	xxxx	xxxx	dozen	4.79	1
Joseph Flihan	BA-PWH	xxxx	dozen	62.3	2

1040	50/50 Perm Press Aprons, Full Bid, Color	50/50 Perm Press Aprons, Full Bib, Color			
Joseph Flihan	BA-Color	xxxx	each	5.65	1
Kittredge	Blue 32x28	xxxx	each	6.92	2

990	Alum. Pie Server	Alum. Pie Server			
Joseph Flihan	TN166	xxxx	each	1.5	1

1024	Aluminum Measure, 1/2 qt. graduated	Aluminum Measure, 1/2 qt., graduated			
Joseph Flihan	68297	xxxx	each	19.45	1

1026	Aluminum Measure, 2qt., graduated	Aluminum Measure, 2qt., graduated			
Joseph Flihan	68351	xxxx	each	27.25	1

1028	Aluminum Measure, 4qt. , graduated	Aluminum Measure, 4qt., graduated			
Joseph Flihan	68352	xxxx	each	31.75	1

1128	Aprons, Short Length	Aprons, Short Length			
B & G Rest Supply	xxxx	xxxx	each	4.32	1
Kittredge	waist apron white	xxxx	each	5.21	2

1290	Bag, Food Delivery Insulated /Pan Carrier	Choice Insulated Food Delivery Baf/Pan Carrier, Blue Nylon 23" x 13" x15"			
Joseph Flihan	BGDV-221	xxxx	each	27.8	1
B & G Rest Supply	xxxx	xxxx	each	63.62	2

1076	Bar Mop Towel, Terry Cloth Heavy, 16"x19"	Bar Mop Towel, Terry Cloth Heavy, 16"x19"			
B & G Rest Supply	xxxx	xxxx	dozen	8.93	1
Kittredge	White 17" x 20"	xxxx	dozen	10.52	2

Item Num	Item Description	Brand / Product Requested	Purchase Unit	Bid	Rank
Vendor	Vend Item#	Vendor Bid			
1058	Beverage Carrier, w/Spigot, 2 1/2 gal.	Beverage Carrier, w/Spigot, 2 1/2 gallon			
B & G Rest Supply	xxxx	xxxx	each	107.96	1
Kittredge	black	xxxx	each	112.46	2

1060	Beverage Carrier, w/Spigot, 5 gal. Insul.	Beverage Carrier, w/Spigot, 5 gal. Insulated			
B & G Rest Supply	xxxx	xxxx	each	123.38	1
Kittredge	black 4 3/4 gallon	xxxx	each	128.52	2

997	Bouillon Spoons, Stainless Steel	Bouillon Spoons, Stainless Steel			
B & G Rest Supply	xxxx	pack 50 dz.	doz	1.47	1
Joseph Flihan	xxxx	xxxx	doz	2.7	2

1112	Broom , Nylon, Angled	Broome, Nylon, Angled			
B & G Rest Supply	xxxx	xxxx	each	16.45	1

1042	Brush, Hand/Nail 1 3/4" x 3 1/2"	Brush, Hand/Nail 1 3/4" x 3 1/2"			
Joseph Flihan	3623900	xxxx	each	1.95	1

1047	Bus Pan Plastic 15" x 20" x 5"	Bus Pan Plastic, 15" x 20" x 5"			
B & G Rest Supply	xxxx	xxxx	each	3.46	1
Joseph Flihan	1529B	xxxx	each	7.55	2

1046	Can Opener, Automatic	Can Opener, Automatic			
Joseph Flihan	266/115V	xxxx	each	675	1
Kittredge	electric	1 year warranty	each	717.19	2

1354	Clear Squirt Bottle w/Screw Top Lid 16oz				
B & G Rest Supply	xxxx	pack 24	each	0.92	2
Joseph Flihan	11663C	xxxx	each	0.95	1

1355	Clear Squirt Bottle w/Screw Top Lid 24oz.				
Joseph Flihan	#124C	xxxx	each	1	1
B & G Rest Supply	xxxx	pack 24	each	1.06	2

1099	Clip on Timer	Clip on Timer			
Joseph Flihan	TIM-85D	xxxx	each	7.2	1

1011	Coffee Pot, Percolator, Min. 35 cups	Coffee Pot, Percolator, Min. 35 cups			
Joseph Flihan	43536	xxxx	each	51	1
B & G Rest Supply	xxxx	xxxx	each	75.6	2

1010	Coffee Pots, Percolator, Min. 55 Cups	Coffee Pots-Percolator, Min. 55 Cup			
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Item Num	Item Description	Brand / Product Requested			
Vendor	Vend Item#	Vendor Bid	Purchase Unit	Bid	Rank
Joseph Flihan	13500	xxxx	each	89	1
B & G Rest Supply	xxxx	xxxx	each	92.34	2
1289	Coffee, 2.5 Liter, Air Pump with Lever	Coffee, 2.5 Liter, Air Pump with Lever Action, Stainless Steel Double Wall Insulated with Carrier Handle.			
Kittredge	2.2 liter	xxxx	each	39.05	1
B & G Rest Supply	xxxx	pack 6	each	43.59	2
1101	Colander Aluminum with saucepan handle	Colander Aluminum with saucepan handle			
Joseph Flihan	ASS-10	xxxx	each	9.95	1
B & G Rest Supply	xxxx	pack 4	each	16.19	2
1100	Colander Heavy Duty footed Aluminum, 16qt.	Colander Heavy Duty footed Aluminum 16qt.			
B & G Rest Supply	xxxx	pack 4	each	25.91	2
Joseph Flihan	ALO-16BH	xxxx	each	27.65	1
1067	Condiment Squeeze Bottles, 12oz.	Condiment Squeeze Bottles, 12oz.			
Joseph Flihan	112C	xxxx	dozen	7.5	1
1068	Condiment Squeeze Bottles, 32oz.	Condiment Squeeze Bottles, 32oz.			
B & G Rest Supply	xxxx	pack 12	each	1.27	2
Joseph Flihan	3263C	xxxx	dozen	15	1
1066	Condiment Squeeze Bottles, 8oz.	Condiment Squeeze Bottles, 8oz.			
Joseph Flihan	108C	xxxx	dozen	6.4	1
1113	Cooler, 5 gal. Water with Spout	Cooler, 5 gal. Water with spout			
Kittredge	xxxx	xxxx	each	29.35	1
B & G Rest Supply	xxxx	xxxx	each	180.77	2
1093	Cover for Lad Rack 20 3/8 x 28 1/4 x 70 5/16"	Cover for Lad Rack 20 3/8" x 28 1/4" x 70 5/16"			
Joseph Flihan	ALRK-20CV	xxxx	each	27.9	1
Kittredge	23" x 28" x 62"	xxxx	each	116.67	2
1111	Crock Lids for Classic, thick wall 2qt - 2.7qt	Crock Lids for Classic, thick wall 2qt - 2.7qt			
Joseph Flihan	20230	xxxx	each	1.2	1
Kittredge	Black	pack 6	each	5.98	2

Item Num	Item Description	Brand / Product Requested	Purchase Unit	Bid	Rank
Vendor	Vend Item#	Vendor Bid			
1107	Crocks Classic, thick wall 1.2 qt.	Crocks Classic, thick wall - 1.2qt.			
Kittredge	Black	pack 12	each	4.23	1
B & G Rest Supply	xxxx	pack 12	each	5.99	2

1110	Crocks Classic, thick wall 2qt - 2.7qt.	Crocks Classic, thick wall- 2qt- 2.7qt.			
Kittredge	Black	pack 6	each	5.98	1
B & G Rest Supply	xxxx	pack 6	each	8.46	2

1106	Crocks, Lids for 1.2qt.	Lids for 1.2qt. crocks			
B & G Rest Supply	xxxx	pack 12	each	0.66	1
Joseph Flihan	31130	xxxx	each	0.8	2

1052	Cut Resistant Glove	Cuyt Resisten Glove			
B & G Rest Supply	xxxx	xxxx	each	13.77	1
Kittredge	XS, S, M, L, XL	xxxx	each	14.72	2

1069	Cutting Boards, HD Poly 1/2" x 18" x 24"	Cutting Boards, HD Poly 1/2" x 18" x 24"			
B & G Rest Supply	xxxx	pack 6	each	13.05	1
Kittredge	xxxx	pack 6	each	28.51	2

1077	Dish Cloths, Heavy Terry Cloth, 13" x 13"	Dish Cloths Heavy Terry Cloth, 13" x 13"			
Kittredge	12" x 13"	xxxx	dozen	7.01	1
Joseph Flihan	706DC	xxxx	dozen	8.9	2

Item Num	Item Description	Brand / Product Requested	Purchase Unit	Bid	Rank
Vendor	Vend Item#	Vendor Bid			
1063	Display trays, orange, blue, red, or yellow	Display trays, orange,blue,red or yellow			
Kittredge	\$19.27 each	Blue - 6 each case	dozen	231.24	1

1051	DR V-lo Knife Boning 6" Stainless Steel	DR V-lo Knife Boning 6", Stainless Steel			
Joseph Flihan	V136NPCP	xxxx	each	17	1

1054	DR V-lo Knife Bread Sandwich 9" Scal	DR V-lo Knife Bread Sandwich 9" Scal			
B & G Rest Supply	xxxx	pack 6	each	13.2	1
Joseph Flihan	V163-9SCPCP		each	16.25	2

1053	DR V-lo Knife Santoku Chef 9"	DR V-lo Knife Santoku Chef 9"			
B & G Rest Supply	xxxx	pack 6	each	24.73	1
Kittredge	7" blade stock	pack 6	each	34.02	2

1095	Dunnage Rack, Aluminum, Lo Profile 24 x 16	Dunnage Rack, Aluuminum, Lo Profile 24 x 18			
Kittredge	24Wx20Dx12H	xxxx	each	67.03	1
B & G Rest Supply	xxxx	xxxx	each	101.75	2

1127	E-Z Glide Rack Dollies	Aluminum Dollies with handle and small lip, hold and transport any 19.75" square stack of glass racks, large 4"ball bearings, swivel casters w/non marking rubber wheels, 300 pound capacity			
B & G Rest Supply	xxxx	xxxx	each	135.92	1
Joseph Flihan	C222A14	xxxx	each	170	2

1045	Electric Can Opener Edlund, Gears Model	Edlund Electric Can Opener, Gears Model #			
Kittredge	xxxx	xxxx	each	10.5	1
Joseph Flihan	KT2326	xxxx	each	29.2	2

985	Food Dishers, Volrath, Sizes #8 - #40	Food Dishers, Volrath, Sizes #8 - #40			
Joseph Flihan	SIZE	xxxx	each	8.5	1

1001	Food Storage Box, w/lids, 12"x18"x6", clr	Food Storage Box w/lids, 12"x18"x6", clr, 3.5 gal.			
Kittredge	icl. box & lid	pack 6	each	21.7	1
B & G Rest Supply	xxxx	pack 6	each	25.29	2

1000	Food Storage Box, w/lids, 18"x26"x6", clr	Food Storage box w/lids,18"x26"x6", clr, 8 gal.			
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Item Num	Item Description	Brand / Product Requested			
Vendor	Vend Item#	Vendor Bid	Purchase Unit	Bid	Rank
Kittredge	incl. box & lid	pack 6	each	41.52	1
Joseph Flihan	18266CW135	xxxx	each	51	2

998	Food Storage Box, w/lids, 18"x26"x9", Clr	Food Storage Box, w/lids, 18"x26"x9", 12 gal.,, clr			
Kittredge	incl. box & lid	pack 4	each	50.13	1
Joseph Flihan	18269CW135	xxxx	each	59.55	2

999	Food Storage Box, w/lids, 18"x26"x9", White	Food Storage Box, w/lids, 18"x26"x9", White, 12 gal.			
B & G Rest Supply	xxxx	pack 6	each	16.11	1
Kittredge	incl. box & lid	pack 6	each	39.18	2

1002	Food Storage Cont. w/lids, Round, 12qt	Food Storage Cont w/lids, Round, 12qt			
Joseph Flihan	RFS12148	xxxx	each	13.3	1
Kittredge	container & lid	pack 6	each	22.78	2

994	Forks, Lightweight, Stainless Steel	Forks, Lightweight, Stainless Steel			
B & G Rest Supply	xxxx	pack 50 dozen	dozen	1.55	1
Joseph Flihan	xxxx	xxxx	dozen	2.7	2

1292	Freezer Pack/Ice Pack	Freeze Pack/Ice Pack 62oz.			
B & G Rest Supply	xxxx	xxxx	each	15.28	1
Kittredge	xxxx	xxxx	each	23.14	2

986	French Whip, 12"	French Whips, 12"			
Joseph Flihan	FN12	xxxx	each	3.9	1

987	French Whip, 16"	French Whip, 16"			
Joseph Flihan	FN16	xxxx	each	5.35	1

988	French Wire Whip, 36", Stainless Steel	French Wire Whip, 36", Stainless Steel			
Kittredge	xxxx	xxxx	each	68.62	1
Joseph Flihan	40681	xxxx	each	79	2

Item Num	Item Description	Brand / Product Requested	Purchase Unit	Bid	Rank
Vendor	Vend Item#	Vendor Bid			
989	French Wire Whip, 48", Stainless Steel	French Wire Whip, 48", Stainless Steel			
Kittredge	xxxx	xxxx	each	74.23	1
B & G Rest Supply	xxxx	xxxx	each	89.88	2

1126	Grill Scraper 3"	Grill Scraper 3"			
Joseph Flihan	TN526	xxxx	each	3.6	1
Kittredge	Wood Handle 12"L	xxxx	each	3.65	2

1044	Hand Style Can Opener Blade, Edlund #1	Hand Style Can Opener Blade, Edlund #1			
Kittredge	xxxx	xxxx	each	22	1
Joseph Flihan	KT1100	xxxx	each	30.4	2

1043	Hand Style Can Opener, Edlund Model #1	Hand Style Can Opener, Edlund Model #1			
Kittredge	xxxx	xxxx	each	122.06	1
Joseph Flihan	1	xxxx	each	128.45	2

1078	Heat Lamp Bulb, 250wt, cov-r-guard,teflon	Heat Lamp Bulb, 250wt, cov-r-guard, teflon			
Kittredge	xxxx	xxxx	each	13.58	1
Joseph Flihan	EHL-BW	xxxx	each	16	2

1291	Hot & Cold Pack Heavy Duty	Microcore 8" x 12" x 1", Heavy Duty Thermal Hot or Cold Pack, 40 oz.			
Kittredge	10" x 14"	xxxx	each	14.94	1

1097	Ice Cream Freezer- 4 hole	Ice Cream Freezer - 4 hole			
B & G Rest Supply	xxxx	xxxx	each	2693.01	1
Joseph Flihan	FF104WVS/0	xxxx	each	3050	2

1091	Kettle Brush Handle for Steam Kettles	Kettle Brush Handle for Steam Kettles			
Kittredge	xxxx	xxxx	each	13.19	1
Joseph Flihan	40230	xxxx	each	14.5	2

1090	Kettle Brushes for Steam Kettles	Kettle Brushes for Steam Kettles			
Kittredge	xxxx	xxxx	each	29.46	1
Joseph Flihan	4004000	xxxx	each	32.4	2

Item Num	Item Description	Brand / Product Requested	Purchase Unit	Bid	Rank
Vendor	Vend Item#	Vendor Bid			
1089	Kettle Drain Brushes for Steam Kettles	Kettle Drain Brushes for Seam Kettles			
Kittredge	xxxx	xxxx	each	7.38	1
Joseph Flihan	4015000	xxxx	each	8.15	2

1086	Knife Sharpener, Hand Held, Accosharp	Knife Sharpener, Hand Held, Accosharp			
B & G Rest Supply	xxxx	xxxx	each	7.63	1
Kittredge	xxxx	xxxx	each	9.75	2

1055	Knives paring, HD, Min 1/2" Blade, 3 1/2	Knives paring, HD, Min 1/2" Blade 3 1/2			
B & G Rest Supply	xxxx	xxxx	each	2.9	1
Joseph Flihan	S104	xxxx	dozen	59.4	2

995	Knives, 1 piece, Lightweight. Stainless Steel	Knives, 1 piece, Lightweight, Stainless Steel			
B & G Rest Supply	xxxx	xxxx	dozen	3.42	1
Joseph Flihan	xxxx	xxxx	dozen	4.4	2

1065	Kold Keeprs, 12 1/8" x 17 7/8" x 2"	Kold Keepers 12 1/8" x 17 7/8" x 2"			
Kittredge	xxxx	xxxx	each	176.99	1
Joseph Flihan	K-1218	xxxx	each	193	2

967	Ladle, 1 oz., Stainless Steel	Ladle, 1 oz., Stainless Steel			
Joseph Flihan	46901	xxxx	each	2	1

968	Ladle, 2 oz., Stainless Steel	Ladle, 2oz., Stainless Steel			
Joseph Flihan	46812	xxxx	each	1.8	1

969	Ladle, 3 oz., Stainless Steel	Ladle, 3 oz., Stainless Steel			
Joseph Flihan	46813	xxxx	each	1.95	1

970	Ladle, 4 oz., Stainless Steel	Ladle, 4 oz., Stainless Steel			
Joseph Flihan	46814	xxxx	each	2.25	1

972	Ladle, 6oz., Stainless Steel, Soup	Ladle, 6oz., Stainless Steel, Soup			
Joseph Flihan	46816	xxxx	each	2.9	1

973	Ladle, 8 oz., Soup	Ladle, 8 oz., Soup			
Joseph Flihan	46818	xxxx	each	4.25	1

975	Ladle, w/names of dressings, 9 1/2"	Ladle, w/names of dressings, 9 1/2"			
Kittredge	xxxx	12-dressing	each	30.84	1
Joseph Flihan	LD105A110	xxxx	each	32.4	2

Item Num	Item Description	Brand / Product Requested	Purchase Unit	Bid	Rank
Vendor	Vend Item#	Vendor Bid			
1085	Lettuce King IV, Lincoln/Redco, cuts 1"	Lettuce King IV, Lincoln/Redco., cuts 1"			
B & G Rest Supply	xxxx	xxxx	each	472.82	1
Joseph Flihan	4400N	xxxx	each	499	2

1178	Mat, Fatigue Padded	Mat, Fatigue Padded 18" x 24"			
Kittredge	xxxx	xxxx	each	21.84	1
B & G Rest Supply	xxxx	xxxxx	each	83.79	2

1102	Mats, HD Rubber, 1/2" grease proof 3 x 5	Mats, hD Rubber, 1/2" grease proof 3 x 5			
B & G Rest Supply	xxxx	xxxx	each	45.85	1
Kittredge	xxxx	xxxx	each	67.47	2

1007	Measuring Cup Sets	Measuring Cup Sets			
Joseph Flihan	724	xxxx	each	3.6	1

1008	Measuring Spoon Set	Measuring Spoon Set			
Joseph Flihan	722	xxxx	each	4.7	1

1105	Metro Shevles 18x24x63H- 4 levels BR	Metro Shevles, 18x24x63H-4 level BR			
Joseph Flihan	1824BR/63P	xxxx	each	206	1
Kittredge	set of 4 shelves/post		each	248.76	2

1082	Milk Cooler, 8cs on Wheels Front Load	Milk Cooler, 8cs on Wheels Front Load			
B & G Rest Supply	xxxx	xxxx	each	1924.65	1
Joseph Flihan	SM 34 HC-W	xxxx	each	2078	2

1041	Neoprene Rubber HD Dish Glove	Neoprene Rubber HD Dish Glove, 12 pair			
Kittredge	PRICE IS PER PAIR	PRICE PER PAIR	dozen	6.52	2
Joseph Flihan	720-SIZE	xxxx	dozen	38.8	1

1075	Pastry bags, 16"	Pastry bags, 16"			
Kittredge	xxxx	xxxx	each	3.47	1
B & G Rest Supply	xxxx	xxxx	each	4.4	2

1018	Pastry Brushes, 2", no metal, food grade	Pastry Brushes, 2", no metal, food grade			
Joseph Flihan	4039102	xxxx	each	8	1

1017	Pastry Brushes, 4", no metal, food grade	Pastry Brushes, 4" no metal, food grade			
Joseph Flihan	4039302	xxxx	each	12.75	1

1023	Pitchers, Aluminum, 2 1/2 qt.	Pitchers, Aluminum 2 1/2 qt.			
Joseph Flihan	68351	xxxx	each	25.9	1

Item Num	Item Description	Brand / Product Requested	Purchase Unit	Bid	Rank
Vendor	Vend Item#	Vendor Bid			
1025	Pitchers, Measuring, Clear, 1/2 qt.	Pitchers, Measuring, clear, 1/2qt.			
Joseph Flihan	50MCCW	xxxx	each	6.7	1
1027	Pitchers, Measuring, Clear, 2qt.	Pitchers, Measuring, Clear, 2qt.			
Joseph Flihan	200MCCW	xxxx	each	10.4	1
1029	Pitchers, Measuring, Clear, 4qt.	Pitchers, Measuring, Clear, 4qt			
B & G Rest Supply	xxxx	xxxx	each	11.07	1
Joseph Flihan	400MCCW	xxxx	each	11.3	2
1022	Pitchers, Polycarbonated, 60oz	Pitchers, Polycarbonate, 60oz.			
Joseph Flihan	54007	xxxx	each	7.45	1
Kittredge	xxxx	pack 6	each	7.97	2
1014	Pizza Cutter, Dexter S3 replacement blade	Pizza Cutter, Dexter S3 replacement blade			
Joseph Flihan	S3	xxxx	each	6.9	1
1013	Pizza Cutter, Dexter S3A, alum handle, S	Pizza Cutter, Dexter S3A, alum handle, S			
Joseph Flihan	xxxx	xxxx	each	15.95	1
1108	Pizza Holding/Display Cabinet	Pizza Holding/Display Cabinet			
Kittredge	xxxx	xxxx	each	1017.81	1
Joseph Flihan	FSDT-1	xxxx	each	2281.4	2

Item Num	Item Description	Brand / Product Requested	Purchase Unit	Bid	Rank
Vendor	Vend Item#	Vendor Bid			
1015	Pizza pans, 16" round	Pizza pans- 16"round			
B & G Rest Supply	xxxx	pack 24	each	4.64	1
Kittredge	xxxx	pack24	each	5.22	2

1016	Pizza Pans, 18" Round	Pizza Pans, 18" round			
B & G Rest Supply	xxxx	pack 24	each	5.83	1
Kittredge	xxxx	pack 24	each	6.56	2

1109	Plastic Juice Machine w/spigot 3 gal.	Plastic Juice Machine w/spigot 3 gal			
B & G Rest Supply	xxxx	xxxx	each	28.5	1
Kittredge	xxxx	pack 2	each	32.06	2

1073	Poly Storage Containers, Posi Seal Lids, 2qt	Poly Storage Containers Posi Seal Lids, 2qt			
B & G Rest Supply	xxxx	pack 6	each	5.96	1
Joseph Flihan	2SFSCW/SFC2	xxxx	each	7.35	2

1006	Pot Holder, Round, Heavy Terry Cloth	Pot Holder, Round, Heavy Terry Cloth			
Joseph Flihan	813RPH	xxxx	each	2.95	1

1004	Pot Holders, 8"x11", HD, "Pan Handler"	Pot Holders, 8"x11" HD, "Pan Handler"			
Joseph Flihan	803PG	xxxx	pair	15	1

1005	Pot Holding Mitts, HD Pairs, 17"	Pot Holding Mitts, JHD Pairs, 17"			
Joseph Flihan	811TG17	xxxx	pair	14	1
B & G Rest Supply	xxxx	xxxx	pair	19.03	2

1114	Refrigerator, 1 door reach -in, 27 cu. ft.	Refrigeraton, 1 door reach in - 27cu. ft.			
Kittredge	3yr parts & labor	compressor -5yr. 42.3cuft	each	2228.62	1
B & G Rest Supply	xxxx	xxxx	each	2500	2

1115	Refrigerator, 2 door reach - in, 49 cu. ft	Refrigerator, 2 door reach in - 49 cu.ft.			
Kittredge	3yr. parts & labor	compressor 5yr. 42.3cuft.	each	3273.93	1
B & G Rest Supply	xxxx	xxxx	each	3400	2

1036	Roast Pan, 17 3/4" x 25 3/4" x 2 3/16", Alum	Roast Pan, 17 3/4" x 25 3/4" x 2 3/16" , Alum			
B & G Rest Supply		3 pack	each	30.86	2
Joseph Flihan	68357	xxxx	each	38.25	1

1056	Safety Goggles	Safety Goggles			
Joseph Flihan	142-1100	xxxx	each	5.45	1
Kittredge	xxxx	xxxx	each	10.28	2

Item Num	Item Description	Brand / Product Requested	Purchase Unit	Bid	Rank
Vendor	Vend Item#	Vendor Bid			
1021	Salad Bowls, Wovenwood Design, Dishwash	Salad Bowls, Wovenwood Design, Dishwash			
B & G Rest Supply	xxxx	pack 12	each	0.63	1
Kittredge	xxxx	pack 12	each	2.02	2

1003	Salt & Pepper Dredgers, Alum w/handle	Salt & Pepper Dredgers, Alum w/handle			
Joseph Flihan	ADGR-10	xxxx	each	2.15	1

1074	Sandwich Spreader, Serrated 3 1/2" Blade	Sandwich Spreader, Serrated 3 1/2" Blade			
Joseph Flihan	S173SCPCP	xxxx	each	7.45	1

1080	Sauce Pan, Stainless Steel, Med. Gauge, 1qt.	Sauce Pan, Stainless Steel, Meg. Gauge, 1qt			
Joseph Flihan	3800	xxxx	each	22.8	1

1079	Sauce Pan, Stainless Steel, Med. Gauge, 3qt	Sauce Pan, Stainless Steel, Med. Gauge, 3qt			
Joseph Flihan	3803	xxxx	each	28.2	1

1103	Scales 25#	Scale, 25#			
B & G Rest Supply	xxxx	xxxx	each	125.55	1

1104	Scales, 32 ounce	Scales, 32 Ounce			
Joseph Flihan	TS32	xxxx	each	71.9	1

992	Scoop, Cast Aluminum, 58oz., 5 1/2"W x 10"L	Cast Aluminum scoop, 58 oz., 5 1/2" W x 10"L			
Joseph Flihan	AS58	xxxx	each	7.8	1

978	Serving Spoons, 15" , STS, Slotted	Serving Spoons, 15" , STS, Slotted			
B & G Rest Supply	xxxx	pack 12	each	0.76	1
Joseph Flihan	46985	xxxx	each	2.5	2

979	Serving Spoons, 15" , STS Solid	Serving spon, 15" , STS, Solid			
B & G Rest Supply	xxxx	Pack 12	each	0.76	1
Joseph Flihan	46981	xxxx	each	2.5	2

1034	Sheet Pans, 18"x13" Aluminum	Sheet Pans, 18"x13" Aluminum			
Kittredge	xxxxxxxx	pack 12	each	4.62	1
Joseph Flihan	9303	xxxx	each	7.15	2

1087	Sheet Pans, Aluminum, 18 gge 18"x26"x1"	Sheet Pansk Aluminum, 18 gge, 18"x26"x1"			
Joseph Flihan	9002	xxxx	each	10.2	1
B & G Rest Supply	xxxx	pack 12	each	16.24	2

Item Num	Item Description	Brand / Product Requested			
Vendor	Vend Item#	Vendor Bid	Purchase Unit	Bid	Rank
1057	Sign Holders, Acrylic, 8 1/2 x 11	Sign Holders, Acrylic, 8 1/2 x 11			
Kittredge	xxxx	pack 12	each	4.14	2
Joseph Flihan	85110	xxxx	each	10.15	1
1070	Silverware Caddy, Plastic, 4 Compartment	Silverware Caddy, Plastic, 4 Compartment			
Joseph Flihan	1524B	xxxx	each	7.95	1
1071	Silverware Cylinders, HD High Density Po	Silverware Cylinders, HD High Density Po			
Joseph Flihan	C35P02	xxxx	dozen	36.4	1
1116	Slicer, Automatic	Slicer, Automatic			
Kittredge	2yr parts & labor	xxxx	each	6262.9	1
Joseph Flihan	HS7N-1	NYS Contract	each	6349.7	2
1050	Sneeze Guard Portable 36" Wide	Portable Sneeze Guard 36" Wide			
B & G Rest Supply	xxxx	xxxxx	each	389.7	1
Kittredge	xxxx	xxxx	each	472.43	2
1048	Sneeze Guard Portable 36" Wide-2 sided	Portable Sneeze Guard 36" Wide - 2 sided			
Kittredge	xxxx	xxxx	each	375.29	1
1049	Sneeze Guard Table Mount Acrylic 48"	Table Mount Acrylic Sneeze Guard, 48"			
B & G Rest Supply	xxxx	xxxx	each	524.11	1
Kittredge	xxxx	xxxx	each	530.13	2
1059	Soup Carrier, no Spigot, 3 1/2 gallon	Soup Carrier, no Spigot, 3 1/2 gallon			
Kittredge	brown	xxxx	each	110.16	1
Joseph Flihan	LD350	xxxx	each	167	2
1061	Soup Carrier, no Spigot, 5 gal. Insul.	Soup Carrier, no Spigot, 5 gal., Insulated			
Kittredge	black	xxxx	each	141.03	1
Joseph Flihan	LD500	xxxx	each	186	2
1064	Spatula cake 2" Wide Blade, SS	Spatula cake, 2" Wide Blade, SS			
Kittredge	xxxx	xxxx	each	8.91	1
Joseph Flihan	S172PCP	xxxx	each	13.25	2
1088	Spatula Flat-Scraper Plastic	Spatula Flat-Scraper Plastic			
Kittredge	xxxx	xxxx	each	0.49	1
Joseph Flihan	52019	xxxx	each	2.05	2

Item Num	Item Description	Brand / Product Requested	Purchase Unit	Bid	Rank
Vendor	Vend Item#	Vendor Bid			

980	Spatula.STS, 4" wide, 8" long, Blade	Spatula, STS, 4" wide, 8" long Blade			
Joseph Flihan	PS19008	xxxx	each	13.65	1
Kittredge	wood handle	pack 6	each	31.01	2

982	Spatulas High-Heat, rubber, pl Hndl, 16"	Spatulas High Heat rubber, pl Hndl, 16"			
Joseph Flihan	58126	xxxx	each	11.55	1
Kittredge	xxxx	pack 6	each	11.75	2

983	Spatulas rubber w/pl Handles, 9"	Spatulas rubber w/pl Handles, 9"			
Joseph Flihan	52009	xxxx	each	1.05	1
Kittredge	xxxx	pack 6	each	1.14	2

984	Spatulas, Rubber w/pl Handle, 9" narrow bl	Spatulas Rubber, w/pl Handle, 9" narrow bl			
Joseph Flihan	FG1913	xxxx	each	1.95	1

976	Spoodle, 4 and 6 oz., Perforated & Solid	Spoodle, 4 and 6 oz., Perforated & Solid			
Joseph Flihan	4oz.	6oz. \$9.00	each	8	1

981	Spoonola, 16"	Spoonola, 16"			
Joseph Flihan	52116	xxxx	each	3	1
Kittredge	xxxx	xxxx	each	3.26	2

996	Spoons, Lightweight, Stainless Steel	Spoons, Lightweight, Stainless Steel			
B & G Rest Supply	xxxx	pack 50 dozen	dozen	1.19	1
Joseph Flihan	xxxx	xxxx	dozen	2.2	2

1295	Spray Bottle, Plastic 24 oz. with Trigger				
Joseph Flihan	PSR9	xxxx	csae	1.9	1

1020	Stainless Steel Kettle Paddle 36"	Stainless Steel Kettle Paddle			
Joseph Flihan	MPD36	xxxx	each	15	1

1081	Stainless Steel Mixing Bowl 6qt	Stainless Steel Mixing Bowl, 6qt.			
Joseph Flihan	47935	xxxx	each	3.8	1

957	Steam table Pan Lid, SS, 1/3 Size	Steam table Pan Lid, SS, 1/3 size			
Joseph Flihan	75130	xxxxx	each	11.3	1

Item Num	Item Description	Brand / Product Requested	Purchase Unit	Bid	Rank
946	Steam Table Pan Lids, 22 gu SS 1/2 size	Steam table pan lids, 22 gu, SS 1/2 size			
Joseph Flihan	75120	xxxx	each	13.5	1
947	Steam table Pan Lids, SS, 22gu, Full Size	Steam table Pan Lids, SS, 22gu, Full Size			
Joseph Flihan	77250	xxxx	each	25.75	1
948	Steam table Pan, 22 gu, 2" perf, Full	Steam table Pan, 22gu, 2" perf, full			
Joseph Flihan	30023	xxxx	each	33.35	1
949	Steam table Pan, 22 gu, 4" perf, full	Steam table Pan, 22 gu, 4" perf. full			
Joseph Flihan	30043	xxxx	each	41.4	1
953	Steam table Pan, SS, 22 gu, 1/2 size, 2"	Steam table Pan, SS, 22 gu, 1/2 Size, 2"			
Joseph Flihan	30222	xxxx	each	14.75	1
963	Steam table Pan, SS, 22 gu, 1/9 Size, 4"	Steam table Pan, SS, 22 gu, 1/9 size, 4"			
Joseph Flihan	30942	xxxx	each	12.6	1
950	Steam table Pan, SS, 22 gu. Full, 6" perf full	Steam table Pan, SS, 22 gu, 6" perf full			
Kittredge	xxxx	pack 12	each	38.57	1
Joseph Flihan	30063	xxxx	each	60.9	2
962	Steam table Pan, SS, 22gu, 1/3 size, 6"	Steam table Pan, SS, 22gu, 1/3 Size 6"			
Joseph Flihan	30362	xxxx	each	24.35	1
958	Steam table Pan, SS, 4", Perf 1/2 size	Steam table Pan, SS, 4", Perf 1/2 size			
Joseph Flihan	30243	xxxx	each	27.2	1
954	Steam table Pans, SS, 22 gu, 1/2 size, 4"	Steam table Pans, SS, 22 gu, 1/2 size, 4"			
Joseph Flihan	30242	xxxx	each	19.3	1
961	Steam table Pans, SS, 22 gu, 1/3 size, 6"	Steam table Pans, SS, 22 gu, 1/3 size, 4"			
Joseph Flihan	30342	xxxx	each	17.15	1
959	Steam table Pans, SS, 22 gu, 1/4 size, 4"	Steam table Pans, SS, 22gu, 1/4 size, 4"			
Joseph Flihan	30442	xxxx	each	15.9	1

Item Num	Item Description	Brand / Product Requested	Purchase Unit	Bid	Rank
Vendor	Vend Item#	Vendor Bid			
951	Steam table Pans, SS, 22 gu, Full 2"	Steam table Pans, SS, 22 gu, Full, 2"			
Kittredge	xxxx	pack 12	each	16.11	1
B & G Rest Supply	xxxx	pack 12	each	21.77	2

955	Steam table Pans, SS, 22gu, 1/2 size, 6"	Steam table Pans, SS, 22 gu, 1/2 size, 6"			
Kittredge	xxxx	pack 12	each	17.59	1
Joseph Flihan	30262	xxxx	each	27.3	2

960	Steam table pans, SS, 22gu, 20 3/4x6 7/8, 4"	Steam table pans, SS, 22gu, 20 3/4 x 6 7/8, 4"			
B & G Rest Supply	xxxx	pack 12	each	25.16	1
Joseph Flihan	30542	xxxx	each	28	2

956	Steam table Pans, SS,k 22gu, 1/6 Size, 6"	Steam table Pans, SS, 22 gu, 1/6 size, 6"			
Joseph Flihan	30662	xxxx	each	15.2	1

952	Steam table Pans,m SS, 22 gu, Full, 4"	Steam table Pans, SS, 22 gu, Full,4"			
Kittredge	xxxx	pack 12	each	20.92	1
B & G Rest Supply	xxxx	pack 12	each	25.16	2

1096	Storage Cabinet-to fix 21x26 sheet pan	Storage Cabinet-to fix 21 x 26 sheet pan			
B & G Rest Supply	xxxx	xxxx	each	600	1
Joseph Flihan	53C	xxxx	each	749	2

1072	Storage Containers, Rubbermaid, 12 QT	Storage Containers, Rubbermaid, 12 qt.			
Kittredge	W/O Lid	pack 6	each	10.25	2
Joseph Flihan	12SFSSCW	xxxx	each	14.55	1

993	Strainer, 8", tinned steel, single mesh	Strainer, 8", tinned steel single mesh			
Joseph Flihan	MST8S	xxxx	each	5.6	1

1083	Sunkist Sectioner, comp model, S-102 6weg	Sunkist Sectioner, comp model S-102 6weg			
Joseph Flihan	S102	xxxx	each	290	1
Kittredge	xxxx	xxxx	each	350.78	2

1084	Sunkist Sectioner, replacement blades	Sunkist Sectioner, replacement blades			
Kittredge	xxxx	xxxx	each	44.62	1
Joseph Flihan	S-3B	xxxx	each	47	2

1032	Thermometer Taylor with wrench, 0-220 Degr	Thermometer Taylor w/wrench, 0-220 degr			
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Item Num	Item Description	Brand / Product Requested			
Vendor	Vend Item#	Vendor Bid	Purchase Unit	Bid	Rank
Joseph Flihan	6092N	xxxx	each	4.85	1
Kittredge	xxxx	pack 6	each	5.35	2

1033	Thermometer, Digital Probe	Thermometer, Digital Probe			
Joseph Flihan	9840RB	xxxx	each	8.8	1
B & G Rest Supply	xxxx	pack 6	each	26.82	2

1030	Thermometer, Mercury Style for Refridgerator	Thermometre, Mercury Style for Refridgerator			
Joseph Flihan	3503	xxxx	each	2.4	1
Kittredge	xxxx	pack 6	each	5.05	2

Item Num	Item Description	Brand / Product Requested	Purchase Unit	Bid	Rank
Vendor	Vend Item#	Vendor Bid			
1031	Thermometer, Oven	Thermometer, Oven			
Joseph Flihan	3506	xxxx	each	2.75	1
B & G Rest Supply	xxxx	pack 6	each	5.1	2

1037	Timers Wind Up	Timers Wind Up			
Joseph Flihan	5830	xxxx	each	9.3	1
B & G Rest Supply	xxxx	pack6	each	12.11	2

965	Tongs, 12" Heavy duty Spring loaded	Tongs, 12" Heavy duty Spring loaded			
Joseph Flihan	47312	xxxx	each	3.45	1
Kittredge	xxxx	pack 12	each	3.78	2

964	Tongs, 9", Heavy Duty Spring Loaded	Tongs, 9" Heavy Duty Spring Loaded			
Joseph Flihan	47309	xxxx	each	2.6	1
Kittredge	xxxx	pack 12	each	2.85	2

966	Tongs, 9", Plastic Utility, clear	Tongs, 9", Plastic Utility, Clear			
B & G Rest Supply	xxxx	pack 12	each	1.84	1
Kittredge	xxxx	pack 12	each	1.91	2

1098	Toppo pump for snap top Gallon Jug	Toppo pump for snap top Gallon Jug			
Joseph Flihan	PKT-6	xxxx	each	9.6	1
B & G Rest Supply	xxxx	pack 6	each	24.48	2

1009	Trays, Compartment Cafeteria/Slvrwr RT	Trays, Compartment Cafeteria/Slvrwr RT			
B & G Rest Supply	xxxx	pack 24	each	3.78	1
Kittredge	Sold By Case Only	12/ct case	dozen	95.4	2

977	Turners, 3"w x 4" L, SS Handle, heavy duty	Turners, 3" w x 4" L, SS Handle, heavy duty			
Joseph Flihan	S285-3	xxxx	each	18.5	1
B & G Rest Supply	xxxx	6 each	each	20.39	2

1012	Two-Handed Ice Cream/Food Dishers	Two-Handed Ice Cream/Food Dishes			
Joseph Flihan	Size	xxxx	each	9.5	1

Item Num	Item Description	Brand / Product Requested	Purchase Unit	Bid	Rank
Vendor	Vend Item#	Vendor Bid			
1062	Utility Carts, Metro 20 x 33", 3 Shelves	Utility Carts, Metro 20 x 33", 3 Shelves			
Kittredge	xxxx	xxxx	each	218.13	1
Joseph Flihan	MY2030-34BL	xxxx	each	219	2

1038	Veg. Peelers, Nee Action, Floating Blade	Veg. Peelers, Nee Action, floating blade			
Joseph Flihan	VP-1	xxxx	each	1	1
B & G Rest Supply	xxxx	xxxx	each	3.78	2

1019	Vegetable Brushes, Sparta #424	Vegetable Brushes, Sparta #424			
Joseph Flihan	4016402	xxxx	each	10.15	1

991	Whip 18"	Whip 18"			
Joseph Flihan	PN18	xxxx	each	3.7	1

SNACK BID

Item Num	Item Description	Brand / Product Requested				
Vendor	Vend Item#	Vendor Bid	Purchase Unit	Bid	S/U Price	Rank

Category: ES/MS APP. SNACK

55102075	Cookie, Dough Sugar (Be	Benefit, 1.85oz., J & J Redibake, 51% Whole Grain, Trans Fat Free, 192ct				
Renzi	93563	Readi Bake Benefit	case	39	0.203	1
Ginsb	22463	READIBAKE	192/1.85Z	42	0.22	2

Category: Gluten Free

1367	Cookie, Chocolate Chip G	UDI, 36/1.7oz, gluten free				
Renzi	51179	Udi's	case	25	0.694	1

Category: High School Only

55101846	Grahams, Chocolate Elf	Keebler 150/1oz., UPC 10030100402395				
Renzi	73057	Keebler	case	26	0.176	1
Ginsb	19798	Keebler	150/1 oz	27	0.179	2

543	Sparkling Ice, All Flavors	Talking Rain, 12/16oz.				
Renzi	see sheet	Sparkling Ice	case	11	0.9	1

Category: Ice Cream

1450	Perry's Chocolate Scooter	Perry's Ice Cream or equivalent., NYS Ice Cream, 24/3oz. ESTIMATED QTY. 500 BOXES WHEN ON MENU.				
HUFFS		Perry's	case	10	0.43	1

1452	Perry's Ice Cream Sandwi	Perry's Ice Cream or equivalent, Ice Cream produce in NYS, 24/3.5oz.. ESTIMATED QTY 500 BOXES WHEN ON MEN				
HUFFS		Perry's	case	10	0.43	1

1451	Perry's Strawberry Scooter	Perry's Ice Cream, or equivalent, 24/3oz., NYS Ice Cream, ESTIMATED QTY 500 BOXES WHEN ON MENU				
HUFFS		Perry's	case	10	0.43	1

1453	Perry's, Vanilla/Chocolate	Perry's Ice Cream or equivalent, NYS Ice Cream, 24/3.5oz., ESTIMATED QTY. 500 BOXES WHEN ON MENU.				
HUFFS		Perry's	case	10	0.43	1

Category: Snack Foods/Approved All Grades

677	Beef Jerky, Original, Redu	Jack Links, #10000007721, Reduced Sodium, 0.85oz, 48/ct, UPC :100-17082-87651-2				
Renzi	10032	Jack Links	case	62	1.291	1

679	Beef Jerky, Peppered, Redu	Jack Links, #10000007719, Peppered Beef Jerky, Reduced Sodium, 0.85oz., 48ct, UPC#100-17082-87650-5				
Renzi	10031	Jack Links	case	62	1.291	1

678	Beef Jerky, Teriyaki, Redu	Jack Links, #1000000717, Teriyki Beef Jerky, Reduced Sodium, 0.85oz, 48/ct, UPC: 100-17082-87649-9				
Renzi	10030	Jack Links	case	62	1.291	1

207	Cereal Bar, Cinnamon Toa	General Mills, #100-16000-45576-1, 96/1.42oz.				
Ginsb	61881	GM	96/1.42z	25	0.265	1
Renzi	47299	General Mills	case	26	0.274	2

206	Cereal Bar, Cocoa Puffs	General Mills, #100-16000-45577-8, 96/1.42oz.				
Ginsb	61885	gm	96/1.42z	25	0.265	1
Renzi	47313	General Mills	Case	26	0.274	2

527	Cereal On-The-Go Pouch,	General Mills, #100-16000-17733-5, 96/1 oz.				
Renzi	83990	General Mills	Case	31	0.325	1

55101732	Cereal, Reduce Sugar, Fru	Kelloggs, #38000-11467, 96/1oz., Pouch				
Renzi	83995	Kellogg's	Case	31	0.32	1

55102017	Chex Mix, Simply Chex Ch	General Mills, #100-16000-31933-9, 60/1.03oz.				
Ginsb	61768	GM	60/1.03z	20	0.325	1
Renzi	72154	General Mills	Case	20	0.328	2

356 Chip Baked, Cheetos, Chili Frito Lay/PepsiCo, #36098, 104/1oz.						
Ginsb	61575	cheeto	104/1z	28	0.271	1
Renzi	73378	Frito Lay	Case	30	0.284	2

55102414 Chip, Baked , Lays, Potato Frito/Pepsico, #33625, 60/.875oz.						
Ginsb	61570	Frito Lay	60/.875z	16	0.271	1
Renzi	78553	Frito	Case	17	0.277	2

55101676 Chip, Baked Cheetos, Flan Frito/Pepsico, #21912, 72/.7oz.						
Renzi	77523	Frito	Case - WG	19	0.27	1

55101675 Chip, Baked Cheetos, Whop Frito/Pepsico, #21642, 104/.875oz.						
Ginsb	61578	cheeto	104/.88z	28	0.271	1
Renzi	77535	Frito	Case	30	0.284	2

55102412 Chip, Baked Nacho, Doritos Frito/Pepsico, #31748, 72/1oz.						
Renzi	77579	Frito	Case	19	0.27	1
Ginsb	61587	dorito	72/1z	19	0.271	2

524 Chip, Baked, Cheetos, Chili Frito/Pepsico, #30993, 104/8.75oz.						
Renzi	77537	Frito	Case	30	0.284	1

55101677 Chip, Baked, Cool Ranch Frito/Pepsico, #36096, 72/1oz.						
Renzi	77577	Frito	Case	19	0.27	1
Ginsb	61585	dorito	72/1z	19	0.271	2

55102413 Chip, Baked, Lays, BBQ .875oz. Frito/Pepsico, #32078, 60/.875oz.						
Ginsb	61571	frito lay	60/.875z	16	0.271	1
Renzi	78552	Frito	Case	17	0.277	2

55102415 Chip, Baked, Lays, Sour Cream Frito/Pepsico, #33627, 60/.875oz.						
Ginsb	61572	frito lay	60/.875z	16	0.271	1
Renzi	78551	Frito	Case	17	0.277	2

525 Chip, Baked, Reduce Fat, Frito/Pepsico, #49093, 72/1oz.						
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Renzi	77592	Frito	Case	19	0.27	1
Ginsb	61589	dorito	72/1z	19	0.271	2

55102018	Chip, Sunchip Garden Sals	Sunchip, #36445, 104/1oz.				
Ginsb	61620	Sunchip	104/1 oz	28	0.271	1
Renzi	77557	Sunchip	Case	30	0.284	2

55101682	Chip, Sunchip Harvest Che	Sunchip, #11152, 104/1oz., ESTIMATED QTY. WHEN ON MENU				
Ginsb	61616	Sunchip	104/.875z	28	0.271	1
Renzi	77534	Sunchip	Case	30	0.284	2

634	Cocoa Krispies Chewy Gra	Kellogg's, #000 38000 916120, 96ct				
Renzi	84128	Kelloggs	Case	29	0.299	1

510	Cookie, Chocolate Browni	David's Cookies, WG24/33724-8, 360/1oz.				
Renzi	51652	David's	Case	39	0.109	1

507	Cookie, Chocolate Chip, W	David's Cookies, WG21/33721-7 , 360/1oz.				
Renzi	51313	David's	Case	39	0.109	1

55101710	Cookie, Chortles, Chococa	Chortles, 100/92oz.				
Renzi	73239	keebler	case	28	0.185	1

211	Cookie, Chortles, Cinnam	Chortles, 100/27g				
Renzi	73145	Keebler	case	28	0.185	1

55101582	Cookie, Chortles, Chocola	Chortles, 100/27g				
Renzi	73239	Keebler Choc Chip	case	28	0.185	1

508	Cookie, Oatmeal Raisin, V	David's Cookies, WG22/33722-4, 360/1oz.				
Renzi	51653	David's	Case	41	0.114	1

506	Cookie, Rainbow Candy, V	David's Cookies, WG25/33725-5, 360/1oz.				
Renzi	51314	David's	Case	41	0.114	1
Ginsb	22297	readi bake	192/1.85z	45	0.233	2

509	Cookie, Sugar Cookie, Wh	David's Cookies, WG23 33723-1, 360/1oz.				
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Renzi	51654	David's	Case	39	0.109	1
Ginsb	22463	readi bake	192/1.85z	42	0.22	2

587	Cracker, Cheddar Cheese	Pepperidge Farms				
Renzi	11063	Pepperidge Farms	Case	51	0.169	1

588	Cracker, Giant Grahams C	Pepperidge Farms, 300/.9oz.				
Renzi	11989	Pepperidge Farms	Case	44	0.147	1
Ginsb	19680	pep farm	300/.9z	46	0.154	2

357	Crackers, Cheez-It, Whole	Kellogg's, #24100-106714, 175/.75oz.				
Renzi	73122	Kellogg's	Case	31	0.179	1

936	Crisp, Berry Apple 1.3oz.	Zee Zees, B60265. soft baked whole grain bar, 160/1.3 oz				
Renzi	72192	Zee Zees	case	37	0.231	1

935	Crisp, Cinnamon Bar 1.3oz.	Zee Zees - B60460, Soft baked whole grain bar, 160/1.3oz				
Renzi	72193	Zee Zees	case	37	0.231	1

937	Crisp, Strawberry, 1.3oz	Zee Zees, B60475, soft baked, whole grain bar, 160/1.3oz.				
Renzi	72191	Zee Zees	case	37	0.231	1

537	Crisps, Chocloate Chip, Na	General Mills, #100-16000-48255-2, 120/1.2oz.				
Renzi	47289	General Mills	Case	32	0.266	1

538	Crisps, Cinnamon, Nature	General Mills, #100-16000-48256-9, 120/1.2oz.				
Renzi	47292	General Mills	Case	32	0.266	1
Ginsb	19745	nature valley	120/1z	33	0.271	2

243	Dough, Chocolate Chip	BeneFit, #14921, 192/1.85oz.				
Renzi	93560	Benefit	Case	39	0.205	1
Ginsb	22211	Readi bake	192/1.85z	43	0.223	2

246	Dough, Cookie, Candy	BeneFit, #14922, 192/1.85oz.				
Renzi	93561	Benefit	Case	42	0.218	1
Ginsb	22297	Redi bake	192/1.85z	45	0.233	2

247 Dough, Cookie, Double Ch BeneFit, #14924, 192/185oz.						
Renzi	93562	Benefit	Case	41	0.212	1
Ginsb	22288	Redi bake	192/1.85z	43	0.223	2
516 Fruit Juice, Frozen, Sidekick Ridgefield, Sidekicks, 84/4.4oz.						
Renzi	69204	J&J	case	28	0.29	1
797 Fruit Roll-Up, Blastin Berry Betty Crocker, 96/.5oz., Reduced Sugar						
Renzi	47251	GM	case	21	0.217	1
798 Fruit Roll-Up, Strawberry, Betty Crocker, 96/.5oz., Reduced Sugar						
Renzi	47259	GM	case	21	0.217	1
8207630 Fruit Roll-Ups, Crazy Colors Betty Crocker, 96/.5oz, Reduced Sugar						
Renzi	47250	GM	case	21	0.217	1
164 Fruit Snack, Island Fruits, Welch's, #14491, 144/1.55oz.						
Renzi	45514	Welchs	144/1.55oz	46	0.322	1
574 Fruit Snacks, Berries and Welch's, #14492, 144/1.55oz.						
Renzi	45511	Welchs	144/1.55oz	46	0.322	1
Ginsb	62626	MOTTS	144/1.6Z	48	0.33	2
573 Fruit Snacks, Mixed Fruit Welch's, #14498, 144/1.55 oz.						
Renzi	45513	Welchs	144/1.55oz	46	0.322	1
Ginsb	62625	MOTTS	144/1.6Z	48	0.33	2
663 Fruit Snacks, Welch, Strawberry Welch's 14496, 144/1.55oz.						
Renzi	45512	Welchs	144/1.55oz	46	0.322	1
522 Graham Cracker, Bug Bite Kellogg's, #3010055644, 210/1oz.						
Renzi	73051	Kellogg's	Case	42	0.199	1
Ginsb	12761	keebler	210/1z	47	0.223	2
523 Graham Cracker, Scooby Kellogg's, #30100-50689, 210/1oz., ESTIMATED QTY. WHEN ON MENU						
Renzi	45520	Kellogg's	Case	42	0.201	1
Ginsb	19720	Kellogg's	210/1z	44	0.209	2

55102406	Granola Bar, Chocolate	Kellogg's, #3800091612, 120/1.3oz.				
Renzi	84128	Kellogg's	Case	29	0.245	1
208	Granola Bar, Chewy Choc	General Mills, #11590000, 120/.89oz				
Renzi	72123	General Mills	Case	37	0.307	1
8202730	Nutrigrain bars blueberry	Kellogg's, #38000-90819, 96/1.55oz.				
Ginsb	21145	Nutrigrain	48/1.3 oz	20	0.425	1
Renzi	72109	Kellogg's	Case	28	0.296	2
8202832	Nutrigrain, Apple Cinnam	Kellogg's, #38000-59229, 96/1.55oz.				
Ginsb	21143	Kellogg's	48/1.3 oz	20	0.425	1
Renzi	72110	Kellogg's	Case	28	0.296	2
8202830	Nutrigrain, strawberry, 1.	Kellogg's, #38000-59722, 96/1.55oz.				
Ginsb	21147	Kellogg's	48/1.3 oz	20	0.425	1
Renzi	72111	Kellogg's	Case	28	0.296	2
534	Oatmeal Bar, Butterscotc	General Mills, Betty Crocker, #100-16000-45967-9, 144/1.24oz.				
Renzi	85105	General Mills	Case	41	0.285	1
533	Oatmeal Bar, Chocolate C	Betty Crocker, General Mills, #100-16000-45977-6, 144/1.24oz.				
Renzi	85103	General Mills	Case	41	0.285	1
Ginsb	21110	Betty Crocker	144/1.24z	41	0.286	2
535	Oatmeal Bar, Double Cho	General Mills, Betty Crocker, #100-16000-45566-2. 144/1.24oz.				
Renzi	85104	General Mills	Case	41	0.285	1
55102222	Popcorn, Kettlecorn	Indiana 48/1oz., #181972000653				
Renzi	27400	Indiana	Case	20	0.406	1
55101679	Popcorn, Smartfood Whit	Frito/Pepsico, Smartfood, #25566, 72/.5oz				
Ginsb	61601	Smart Food	72/.5z	19	0.271	1
Renzi	73325	Frito	Case	20	0.276	2

3107330	Poptarts, single strawberry	Kellogg's, #38000-55130, 12/10ct				
Renzi	93080	Kellogg's	Case	36	0.299	1
Ginsb	62136	Kellogg's	120ct	38	0.32	2
3107530	Poptarts, single, cinnamon	Kellogg's, #38000-55122, 12/10ct				
Renzi	93081	Kellogg's	Case	36	0.299	1
Ginsb	62139	Kellogg's	120ct	38	0.32	2
3107030	Poptarts, Whole Grain, Fruity	Kellogg's #38000-12070, 12/10ct				
Renzi	93087	Kellogg's	Case	36	0.299	1
Ginsb	62142	Kellogg	120ct	38	0.32	2
55101680	Pretzel, Rold Gold Heartz	Frito/Pepsico, #15940, 104/.7oz.				
Renzi	77563	Frito	Case	28	0.269	1
Ginsb	61608	Rold Gold	104/.7z	28	0.271	2
8206134	Rice Krispie Mini-Square,	Kellogg's, , 600/.42oz., Whole Grain, #38000-14540				
Renzi	83987	Kellogg	case	79	0.132	1
Ginsb	62621	kellogg	600/.42z	88	0.147	2
8206139	Rice Krispie treats chocolate	Kellogg's, Rice Krispie Treat Chocolate, 80/1.59oz. UPC Code 3800014567				
Renzi	84163	Kellogg	case	31	0.391	1
Ginsb	61845	kellogg	80/1.3z	37	0.462	2
8206141	Rice Krispie Treats, with Vanilla	Kellogg's, #38000-11052, 4/20ct/1.41oz.				
Renzi	83999	Kellogg's	Case	31	0.391	1
Ginsb	62616	Kellogg's	80/1.4z	33	0.416	2
1238	Rice Krispies Treats WG, Chocolate	Kellogg's, Whole Grain Chocolate, 600/.39oz				
Renzi	83985	Kelloggs	case	79	0.132	1
636	Rice Krispies, Chewy Granola	Kellogg's, 000 38000 48396 7, 96ct				
Renzi	84109	Kellogg's	Case	30	0.316	1
635	Rice Krispies, Chewy Granola	Kellogg's, #000 38000 54937 3, 96ct				
Renzi	84010	Kellogg's	Case	30	0.316	1

1297	Sunflower Kernals, Honey	Zee Zee Sunflower Kernals Honey Roasted, 1oz., 250 ct, National Food Group				
Renzi	10762	Zee Zees	case	60	0.241	1

1296	Sunflower Kernals, Roasted	Zee Zee Roasted Sunflower Kernals, 1oz, 250ct, National Food Group				
Renzi	10755	Zee Zees	case	60	0.24	1

545	Sunflower Seed Spread, B	Sunbutter, #19010, 6/5#				
Renzi	29008	Sunbutter	case	72	2.4	1
Ginsb	59680	SUN	5-Jun	75	2.483	2

544	Sunflower Seed Spread, N	Sunbutter, #19213, 350/1.1oz.				
Renzi	29007	Sunbutter	case	58	0.289	1

55101605	Sunflower Seeds	3/2# bags				
Renzi	10779	Azar	case	20	3.25	1
Ginsb	61206	AZAR	3/2#	20	3.317	2

1237	Sunflower Seeds, Blazin H	Sunrich Snack, Blazin Hot, #1231791, 150/1.2oz.				
Renzi	29050	Sunrich	case	38	0.253	1

1236	Sunflower Seeds, Honey F	Sunrich Snack, Honey Roasted, #1231780, 150/1.2oz.				
Renzi	29038	Sunrich	case	38	0.25	1

1235	Sunflower Seeds, Roasted	Sunrich Snacks, Roasted & Salted, #1105050, 150/1oz.				
Renzi	29039	Sunrich	case	31	0.209	1

927	Zee Zee Nutrition Bar Coc	National Food Group #60450, 120/2.2oz, Whole Grain Bar				
Renzi	72188	Zee Zees	case	40	0.335	1

928	Zee Zee Nutrition Bar, Be	National Food Group #B60260, 120/2.2 oz, whole grain bar,				
Renzi	72106	Zee Zees	case	42	0.347	1

BC Specification Group
 1North Loder Ave. Endicott, NY, 13760
 Phone - 607-766-3926
 Fax - 607-754-0214
 Email: mbordeau@btbooces.org
Vending Bid July 1, 2020 - June 30, 2023

VENDOR: PEPSI BEVERAGE

140 Wygant Road

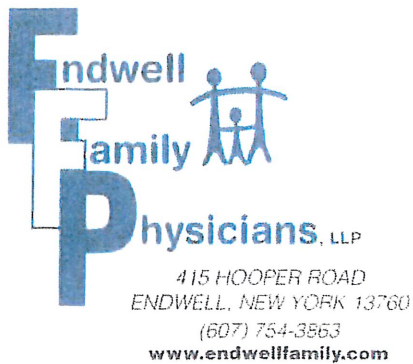
Horseheads,NY,14845

ATTN: TOM MURPHY 607-349-6048

email: noble@pepsico.com

WATER:	Size	Pack	Unit Cost	Elem	Middle	H.S.	Minimum Selling Price
Aquafina	20 oz.	24	\$0.40	x	x	x	\$1.25
Aquafina	16.9 oz.	24	\$0.24	x	x	x	\$1.00
Life Water	20 oz.	24	\$1.00	x	x	x	\$2.00
100% JUICES							
Tropicana Apple	10oz.	24	\$0.69		x	x	\$1.50
Tropicana Orange Juice	10oz.	24	\$0.69		x	x	\$1.50
Tropicana Ruby Red Grapefruit	10oz.	24	\$0.69		x	x	\$1.50
Tropicana Ruby Red Grapefruit	12oz.	12	\$1.14		x	x	\$2.00
Tropicana PP OJ no pulp	12oz.	12	\$1.14		x	x	\$2.00
Tropicana PP OJ + Calcium	12oz.	12	\$1.14		x	x	\$2.00
Tropicana OJ Some Pulp	12oz.	12	\$1.14		x	x	\$2.00
Tropicana Apple	12oz.	12	\$1.14		x	x	\$2.00
Tropicana Grape	12 oz.	12	\$1.14		x	x	\$2.00
100% DILUTEN WITH WATER WITH OR WITHOUT CARBONATION AND NO SWEETNER							
Bubly (all flavors)	12oz.	24	\$0.41		x	x	\$1.00
Bubly (all flavors)	16oz.	12	\$0.41				\$1.00
Schweppes Seltzer (all flavors)	12oz.	24	\$0.62		x	x	\$1.25
CARBONATED FLAVORED WATER							
Bubly (all flavors)	12oz.	24	\$0.41			x	\$1.00
Bubly (all flavors)	16oz.	12	\$0.88			x	\$1.75
Schweppes Seltzer	12oz.	24	\$0.41			x	\$1.00
Schweppes Seltzer	20oz.	24	\$0.62			x	\$1.25
Diet Lipton Teas	20oz.	24	\$0.78			x	\$1.50
Aquafina Splash	20oz.	24	\$0.78			x	\$1.50
Mtn. Dew HB Kick Start	12oz.	18	\$0.95			x	\$2.00
Fruit Shoot	10.1oz	24	\$0.61			x	\$1.25
Diet Lipton Tea	16.9oz.	24	\$0.78			x	\$1.50
Gatorade G2	12 oz.	24	\$0.59			x	\$1.25
Gatorade Zero	20oz.	24	\$0.78			x	\$1.50

20 OUNCE PLASTIC SODA, REGULAR & DIET	SIZE	PACK	UNIT COST	Elem	MS	HS	
Pepsi	20oz.	24	\$0.78				
Wild Cherry Pepsi	20oz.	24	\$0.78				
Mountain Dew	20oz.	24	\$0.78				
Mountain Dew Voltage	20oz.	24	\$0.78				
Mountain Dew Code Red	20oz.	24	\$0.78				
Mountain Dew Live Wire	20oz.	24	\$0.78				
Pepsi Vanilla	20oz.	24	\$0.78				
Schweppes Ginger Ale	20oz.	24	\$0.78				
Crush Orange	20oz.	24	\$0.78				
Crush Grape	20oz.	24	\$0.78				
Crush Pineapple	20oz.	24	\$0.78				
Crush Watermelon	20oz.	24	\$0.78				
Mug Root Beer	20oz.	24	\$0.78				
Squirt	20oz.	24	\$0.78				
Hawaiian Punch	20oz.	24	\$0.78				
Sierra Mist	20oz.	24	\$0.78				
Diet Pepsi	20oz.	24	\$0.78				
Diet Wild Cherry Pepsi	20oz.	24	\$0.78				
Pepsi Zero	20oz.	24	\$0.78				
Mountain Dew Zero	20oz.	24	\$0.78				
Diet Mountain Dew	20oz.	24	\$0.78				
12 Ounce Cans of Soda Regular & Diet							
Pepsi	12oz.	24	\$0.41				
Wild Cherry Pepsi	12oz.	24	\$0.41				
Mountain Dew	12oz.	24	\$0.41				
Mountain Dew Voltage	12oz.	24	\$0.41				
Mountain Dew Code Red	12oz.	24	\$0.41				
Mountain Dew Live Wire	12oz.	24	\$0.41				
Pepsi Vanilla	12oz.	24	\$0.41				
Schweppes Ginger Ale	12oz.	24	\$0.41				
Crush Orange	12oz.	24	\$0.41				
Crush Grape	12oz.	24	\$0.41				
Crush Pineapple	12oz.	24	\$0.41				
Crush Watermelon	12oz.	24	\$0.41				
Mug Root beer	12oz.	24	\$0.41				
Squirt	12oz.	24	\$0.41				
Sierra Mist	12oz.	24	\$0.41				
Hawaiian Punch	12oz.	24	\$0.41				
Diet Pepsi	12oz.	24	\$0.41				
Diet Wild Cherry Pepsi	12oz.	24	\$0.41				
Diet Mountain Dew	12oz.	24	\$0.41				
Pepsi Zero	12oz.	24	\$0.41				
Mountain Dew Zero	12oz.	24	\$0.41				



Proposal for 2020-2021 Vestal Central School District

BRUCE T. BOWLING, MD
CAITLYN BURFORD, MD
KIMBERLY M. DESANTIS, MD
MICHAEL T. FEDERICO, DO
DEMETRIOS GASPARIS, MD
LAZARUS B. GEHRING, MD
JONATHAN A. HARRIS, MD
JAMES C. HOLLER, MD
ERIC LORPAINÉ, DO
REKHA S. PATEL, MD
SUCHET B. PATEL, MD
JOHN S. PERRY, MD
DUNDAN SZE-TU, MD
MICHAEL H. TUNICK, DO
TERESA ANTALEK, FNP-C
GLORIA J. BLOCK, FNP-C
CAITLIN DIGIULIO, FNP-C

VICTOR A. ELINOFF, MD, RETIRED 2014

GLENN W. TYMESON, MD, 1918-1984

June 30, 2020

Vestal Central School District
Attn: Jeffery Ahearn, Superintendent
201 Main Street
Vestal, NY 13850

Dear Mr. Ahearn:

The following is a proposal for services for the school year 2020 – 2021. In light of the coronavirus pandemic, we know that this upcoming year will bring unprecedented uncertainties and challenges. We would welcome the opportunity to do our part to help the district meet those challenges, and to that end would be happy to discuss any changes or restructuring to this agreement the district would like to examine. We remain committed to the students, the district, and the community as a whole, and believe that we can help Vestal Central School District continue its tradition of excellence.

Under these circumstances, we propose no increase in fees. In accordance with the requested fee structure of past years, we propose a flat fee of \$56,330 for services for the period inclusive of July 1, 2020 – June 30, 2021. We are happy to review this with you if you foresee a change in necessary services this year due to the pandemic.

Assuming that football season takes place this year, it is our understanding that the school district intends to continue with the use of athletic trainers at football games. Accordingly, this year again our proposed fee does not include attendance at games. All other previously provided services are included in the proposed fee.

Services included in this proposal include examination of student grades K-12, including sports physicals; consultation regarding the athletic program; examination of new employees, school bus drivers, and tenure and cafeteria workers; attendance at special education committee meetings as necessary; telephone discussions with respect to

Proposal for 2020-2021 Vestal Central School District

building medical problems, individual student health care needs, employee health care needs; direction to the district with respect to compensation issues; the counter-signing of nurse practitioner physical examination forms and supervision of nurse practitioner services provided to the school district.

Physical examination in any category can be performed on a scheduled basis at your facilities by the health care providers at Endwell Family Physicians. Arrangements can be made to do certain physicals at Endwell Family Physicians at the convenience of the employee and physician if needed.

Please note that this proposal does not include the cost of any supplies, immunizations, injections, vaccinations, or other costs that Endwell Family Physicians would incur above and beyond the time and value of our provider services. For example, if you seek periodic seasonal immunizations (influenza), Hepatitis B Vaccines, or Mantoux tests for new food service workers, those would be scheduled separately and paid by other agreement.

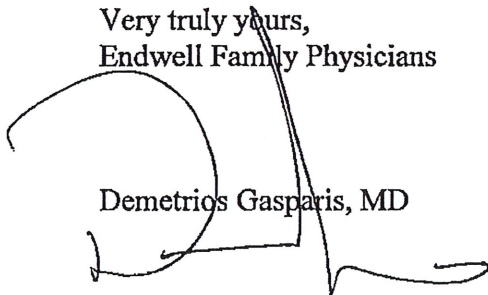
Pursuant to the recommendations of the American Academy of Pediatrics and the American Academy of Family Physicians, Endwell Family Physicians believes that a student physical or a pre-participation sports exam is best performed by his or her personal/private physician. Endwell Family Physicians will provide oversight of those exams in accordance with applicable educational and health mandates. This includes co-signatures of physicals performed by personal/private physicians.

We understand the importance of ensuring the health and safety of staff and students, as well as ensuring compliance with applicable regulatory agencies. We are also fully aware of the potential liabilities and challenges that a school district faces, and would be happy to discuss anything in this proposal or ways to improve the care we provide.

Please do not hesitate to bring to our attention ways in which we can be helpful in the ongoing pandemic. We hope to continue our ongoing mutually beneficial relationship with the school district. It is our belief that we will provide the highest level of service available, and we have truly enjoyed providing medical care to the District since November 2012. We look forward to the opportunity to spend another year working with the Vestal Central School District for the benefit of the students and staff.

Very truly yours,
Endwell Family Physicians

Demetrios Gasparis, MD

A handwritten signature in black ink, appearing to read "Demetrios Gasparis", with a large, stylized flourish on the left side.

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (MOU) effective May 7, 2020 through August 31, 2020, by and between the parties of this MOU which are Research Foundation for SUNY at Binghamton University (SUNY RF at Binghamton University) and the Vestal Central School District, for the Social Work Supervision Services at a participating Binghamton University Community School.

Whereas, both parties have the mutual goal of creating a community school model under the SUNY RF at Binghamton University's Community Schools Initiative, the parties hereby agree to the following terms:

SUNY RF at Binghamton University shall:

1. Employ a full time Community School Coordinator who will be fully devoted to the coordination of the community school model. Employee will work closely with SUNY RF at Binghamton University's undergraduate and graduate students from various departments in order to deliver learning and development opportunities, while providing needed service to the students, families, and the community, through the development and implementation of the community school model.
2. Employee will coordinate programs and activities which will enhance students' academic achievement, community and family engagement, school connectedness, and physical and emotional safety. Identify and collaborate with various agencies and groups to facilitate programming, host activities, and relevant opportunities for students and their families. Work closely with students in various capacities using culturally competent practices. Facilitate ongoing dialogue with parents and coordinate programming based on identified needs and interests. Employee will be supervised by SUNY RF at Binghamton University's Community Schools Director as well as assigned designee at the designated school district. Employee will provide supervision for Binghamton University undergraduate and graduate interns serving at the designated school district.
3. Pay the costs associated with the finger printing and background check, First Aid and CPR certifications, and any fringe benefits for the above position, and provide or arrange for professional development annually for the Coordinator.
4. Act as an independent contractor and this contract creates no agency, fiduciary duty, partnership, joint venture or employment relationship whatsoever between SUNY RF at Binghamton University and Vestal Central School District or any of the related entities. Accordingly, Vestal Central School District expressly understands, acknowledges and agrees that neither SUNY RF at Binghamton University nor any of its employees or students shall be treated as its employees for any purpose whatsoever.
5. Comply with all federal, state and local tax laws applicable to the operation of its business including, without limitation, the payment of all employment taxes, workers compensation insurance premiums, and any obligations regarding any employees or subcontractors hired by SUNY RF at Binghamton University. SUNY RF at Binghamton University understands that Vestal Central School District shall make no withholding or deduction of our federal, state and local income tax, federal unemployment tax, or payments under the Federal Insurance Contributions Act, and it is acknowledged and agreed by the parties that SUNY RF at Binghamton University is responsible for the payment of any and all such taxes.
6. Require SUNY RF at Binghamton University employees and agents to abide by any school district policies concerning confidentiality of any data related to the children participating and guarantee that no data will be used for research purposes without the parents' express knowledge and written consent. Each party further agrees and acknowledges that the children receiving services and attending the designated school district are protected by federal, state and local laws, rules and regulations including, but not limited to, constitutional privacy rights and the Family Educational Rights and Privacy Act; each party agrees, on its own behalf, that it shall comply with each of the foregoing laws, rules, and regulations, and represents and warrants that each of its staff has received training in compliance with the same. If SUNY RF at Binghamton University's employees or agents fail to follow any of the foregoing, then the designated school district shall have the authority, in its sole discretion, to prohibit a person in violation of the foregoing from entering the designated school district's property.
7. Be fully responsible for the proper operation of any Community School programs, and to provide sufficient qualified people to assist in that operation as explained in paragraphs 1 and 2 above.
8. Provide a cell phone, laptop, and cover mileage for Community School responsibilities.

Vestal Central School District shall:

Reimburse SUNY RF at Binghamton University for Social Work Supervision Services at the designated school district for \$455.00 in accordance with the term of this MOU.

General Provisions:

1. Breach of this agreement null and voids all contract provisions. By signing this agreement both parties are assenting to the terms and conditions set forth.
2. Neither party has authority to enter into contracts or agreements on behalf of the other.
3. This Agreement may be supplanted, amended, or revised only in writing by Agreement of the parties.
4. This Agreement shall be governed by, construed and enforced in accordance with the laws of the State of New York.
5. Neither party shall assign any of its rights, duties or obligations under this Agreement without the other party's prior written consent.
6. Any notice, request, demand, approval, consent or other communication required or permitted under this Agreement shall be in writing and mailed to the receiving party at the address specified above, or at such other address that either party has designated by notice to the other. Notice shall be deemed given when either provided in person or deposited in the United States mail, postage prepaid, by certified mail, return receipt requested.
7. No failure by either party to insist upon the strict performance of any term or condition of this Agreement, or to exercise any right or remedy available on a breach thereof, shall constitute a waiver of any such breach, term or condition. No term or condition of this Agreement, and no breach thereof, may be waived, altered or modified except in a written instrument executed by the party waiving such term, condition or breach. No waiver of any breach shall affect or alter any term or condition of this Agreement, and each such term or condition shall continue in full force and effect with respect to any other existing or subsequent breach thereof.
8. SUNY RF at Binghamton University shall defend, indemnify and hold harmless Vestal Central School District, its officers, employees and agents from and against any and all demands, claims, actions, proceedings, liabilities, damages, costs or expenses including without limitation reasonable attorney's fees and court costs and disbursements whenever made and however asserted arising at any time in connection with this Agreement from or relating in any way to: 1) any negligent or intentional act or omission of SUNY RF at Binghamton University or any of its owners, managers, officers, employees, agents, invitees, contractors or subcontractors; and 2) any and all other costs, expenses, attorney's fees and liabilities incurred by Vestal Central School District in defense of any such claims, demands, actions or proceedings whether the same proceeds to judgment of not. SUNY RF at Binghamton University agrees upon written request of Vestal Central School District to defend any action or suit brought against Vestal Central School District on any claim or demand associated in way with this Agreement. In the prosecution of any successful lawsuit by Vestal Central School District for the enforcement of this or any other provision of the Agreement, SUNY RF at Binghamton University agrees to pay CSBC's reasonable attorney's fees and any costs of suit incurred therein.
9. Vestal Central School District shall defend, indemnify and hold harmless SUNY RF at Binghamton University, its officers, employees and agents from and against any and all demands, claims, actions, proceedings, liabilities, damages, costs or expenses including without limitation reasonable attorney's fees and court costs and disbursements whenever made and however asserted arising at any time in connection with this Agreement from or relating in any way to: 1) any negligent or intentional act or omission of Vestal Central School District or any of its owners, managers, officers, employees, agents, invitees, contractors or subcontractors; and 2) any and all other costs, expenses, attorney's fees and liabilities incurred by SUNY RF at Binghamton University in defense of any such claims, demands, actions or proceedings whether the same proceeds to judgment of not. Vestal Central School District agrees upon written request of SUNY RF at Binghamton University to defend any action or suit brought against SUNY RF at Binghamton University on any claim or demand associated in way with this Agreement. In the prosecution of any successful lawsuit by SUNY RF at Binghamton University for the enforcement of this or any other provision of the Agreement, Vestal Central School District agrees to pay SUNY RF at Binghamton University's reasonable attorney's fees and any costs of suit incurred therein.
10. Multiple copies of the same document will be signed by both parties.

11. This MOU shall have an effective term date of May 7, 2020 to August 31, 2020, and may be renewed annually by both parties.

Modification or termination of this MOU prior to the termination date shall be by 10 day written notification by either party. No just cause shall be required for termination.

**THE RESEARCH FOUNDATION FOR THE
STATE UNIVERSITY OF NEW YORK AT
BINGHAMTON UNIVERSITY:**

VESTAL CENTRAL SCHOOL DISTRICT:

Authorized Official Print Name:

Authorized Official Signature:

Date:

Authorized Official Print Name:

Mario Nunes, President, Board of Education

Authorized Official Signature:

Date:

July 7, 2020

**BROOME-DELAWARE-TIOGA BOCES
435 GLENWOOD ROAD
BINGHAMTON, NY 13905-1699**

Contract for Cooperative Educational Services

THIS AGREEMENT made this 1st day of July, 2019 by and between the BROOME-DELAWARE-TIOGA BOCES, party of the first part, and VESTAL 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 2019-20 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	289,312.00	289,312.00	0.00	289,312.00
002.000	Capital	0.0000	0.0000	RWADA	228,953.00	228,953.00	0.00	228,953.00
101.000	Summer Cosmetology	4.0000	900.0000	Per Student	0.00	0.00	3,600.00	3,600.00
102.000	CTE - 1/2 Day Program	0.0000	0.0000	% of Enroll	522,840.00	522,840.00	0.00	522,840.00
202.000	6:1+1 Reclaim	5.1250	69,527.0000	Per Student FTE	-0.01	0.00	356,325.87	356,325.87
202.011	6:1+1 Reclaim - Rs - OT	0.0000	138.0000	Per Hour	18,089.50	0.00	18,089.50	18,089.50
202.014	6:1+1 Reclaim - Rs - Speech/Dis	0.0000	131.1500	Per Hour	16,175.15	0.00	16,175.15	16,175.15
202.016	6:1+1 Reclaim - 1:1 Aide	0.0000	28,890.0000	Per Student FTE	13,722.75	0.00	13,722.75	13,722.75
204.100	12:1+4 Move	3.0000	42,249.0000	Per Student FTE	0.00	0.00	126,747.00	126,747.00
204.111	12:1+4 Move - Rs - Ot	0.0000	138.0000	Per Hour	17,250.00	0.00	17,250.00	17,250.00
204.112	12:1+4 Move - Rs - Pt	0.0000	143.0000	Per Hour	17,517.50	0.00	17,517.50	17,517.50
204.114	12:1+4 Move - Rs - Speech/Dis	0.0000	131.1500	Per Hour	25,738.19	0.00	25,738.19	25,738.19
204.116	12:1+4 Move - 1:1 Aide	0.0000	28,890.0000	Per Student FTE	34,668.00	0.00	34,668.00	34,668.00
212.000	12:1+1 Futures	6.3500	26,502.0000	Per Student FTE	0.00	0.00	168,287.70	168,287.70
212.007	12:1+1 Futures Rs - Social Wrkr	0.0000	124.1700	Per Hour	8,071.05	0.00	8,071.05	8,071.05
212.014	12:1+1 Futures Rs - Speech/Dis	0.0000	131.1500	Per Hour	8,306.16	0.00	8,306.16	8,306.16
212.016	12:1+1 Futures 1:1 Aide	0.0000	28,890.0000	Per Student FTE	18,417.38	0.00	18,417.38	18,417.38
213.000	12:1+1 Pals	4.9750	23,777.0000	Per Student FTE	0.00	0.00	118,290.58	118,290.58
213.007	12:1+1 Pals Rs-Social Wrkr	0.0000	124.1700	Per Hour	2,069.50	0.00	2,069.50	2,069.50
213.014	12:1+1 Pals Rs-Speech/Dis	0.0000	131.1500	Per Hour	15,191.53	0.00	15,191.53	15,191.53

BROOME-DELAWARE-TIOGA BOCES
435 GLENWOOD ROAD
BINGHAMTON, NY 13905-1699

Contract for Cooperative Educational Services

BROOME-DELAWARE-TIOGA BOCES	School Year 2019-20
VESTAL 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				
213.016	12:1+1 Pals 1:1 Aide	0.0000	28,890.0000	Per Student FTE	14,445.00	0.00	14,445.00	14,445.00
214.000	8:1+1 Crossroads	11.4500	36,064.0000	Per Student FTE	0.00	0.00	412,932.80	412,932.80
214.007	8:1+1 Crossroads -Rs Social Wrkr	0.0000	124.1700	Per Hour	22,247.13	0.00	22,247.13	22,247.13
214.011	8:1+1 Crossroads -Rs Ot	0.0000	138.0000	Per Hour	12,811.00	0.00	12,811.00	12,811.00
214.014	8:1+1 Crossroads -Rs Speech/Dis	0.0000	131.1500	Per Hour	1,333.36	0.00	1,333.36	1,333.36
214.016	8:1+1 Crossroads - 1:1 Aide	0.0000	28,890.0000	Per Student FTE	91,725.75	0.00	91,725.75	91,725.75
214.017	8:1+1 Crossroads - 1:1 Monitor	0.0000	36,932.0000	Per Student FTE	12,926.20	0.00	12,926.20	12,926.20
215.000	8:1+1 Oaktree	42.4750	36,715.0000	Per Student FTE	0.00	0.00	1,559,469.63	1,559,469.63
215.003	8:1+1 Oak Tree - Rs-Ape	0.0000	122.9200	Per Hour	71,600.90	0.00	71,600.90	71,600.90
215.007	8:1+1 Oak Tree - Rs-Social Wrkr	0.0000	124.1700	Per Hour	6,870.74	0.00	6,870.74	6,870.74
215.011	8:1+1 Oak Tree - Rs Ot	0.0000	138.0000	Per Hour	147,541.16	0.00	147,541.16	147,541.16
215.012	8:1+1 Oak Tree - Rs Pt	0.0000	143.0000	Per Hour	39,033.32	0.00	39,033.32	39,033.32
215.014	8:1+1 Oak Tree - Rs Speech/Dis	0.0000	131.1500	Per Hour	303,213.27	0.00	303,213.27	303,213.27
215.016	8:1+1 Oak Tree - 1:1 Aide	0.0000	28,890.0000	Per Student FTE	697,693.50	0.00	697,693.50	697,693.50
215.017	8:1+1 Oak Tree - 1:1 Monitor	0.0000	36,932.0000	Per Student FTE	36,932.00	0.00	36,932.00	36,932.00
216.000	8:1+1 Pals	11.3250	37,223.0000	Per Student FTE	0.00	0.00	421,550.48	421,550.48
216.007	8:1+1 Pals - Rs-Social Wrkr	0.0000	124.1700	Per Hour	4,759.86	0.00	4,759.86	4,759.86
216.011	8:1+1 Pals - Rs Ot	0.0000	138.0000	Per Hour	25,415.00	0.00	25,415.00	25,415.00
216.012	8:1+1 Pals - Rs Pt	0.0000	143.0000	Per Hour	9,533.32	0.00	9,533.32	9,533.32
216.014	8:1+1 Pals - Rs Speech/Dis	0.0000	131.1500	Per Hour	61,913.70	0.00	61,913.70	61,913.70
216.016	8:1+1 Pals - 1:1 Aide	0.0000	28,890.0000	Per Student FTE	161,784.01	0.00	161,784.01	161,784.01
303.104	Consultant Teacher - EVALS	0.0000	125.0000	Per Hour	4,212.50	0.00	4,212.50	4,212.50
309.009	Visually Impaired - Itin	15.6300	1,847.0000	Based on 1% Use	0.00	249,345.00	-220,476.39	28,868.61
309.109	Teacher Visually Impaired - EVALS	0.0000	192.4000	Per Hour	1,731.60	0.00	1,731.60	1,731.60
310.010	Deaf/Hearing Impaired - Itin	15.5100	2,229.0000	Based on 1% Use	-766.78	0.00	33,805.01	33,805.01
312.112	Physical Therapy - EVALS	0.0000	143.0000	Per Hour	178.75	0.00	178.75	178.75

BROOME-DELAWARE-TIOGA BOCES
435 GLENWOOD ROAD
BINGHAMTON, NY 13905-1699

Contract for Cooperative Educational Services

BROOME-DELAWARE-TIOGA BOCES	School Year 2019-20
VESTAL 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				
314.114	Speech Disabled - EVALS	0.0000	131.1500	Per Hour	524.60	0.00	524.60	524.60
403.030	ALT HOSPITAL INSTRUCTION - XC with	0.0000	0.0000	Per District	113.40	0.00	113.40	113.40
406.000	SS-Academic Classes (4 wks) New Crd	3.0000	334.0000	Per Pupil/Cours	0.00	0.00	1,002.00	1,002.00
406.200	SS-Crd Recovery - Regents Prep (3wk	11.0000	185.0000	Per Pupil/Cours	0.00	0.00	2,035.00	2,035.00
406.400	SS-Online Academics (4wks) New Crd	9.0000	368.0000	Per Pupil/Cours	0.00	0.00	3,312.00	3,312.00
406.500	SS-Online Crd Rec- Reg Prep (3wks)	76.0000	200.0000	Per Pupil/Cours	0.00	0.00	15,200.00	15,200.00
406.600	SS - Regents Exams	65.0000	36.0000	Per Pupil/Exam	0.00	0.00	2,340.00	2,340.00
407.000	Equivalent Attendance	81.5000	11.4400	Per Hour	0.00	0.00	932.36	932.36
408.000	P-TECH	2.0000	11,275.0000	Per Student	0.00	0.00	22,550.00	22,550.00
410.200	SCHOOL ENRICHMENT - Service Fee	0.0000	0.0000	% of Contract	510.08	510.08	0.00	510.08
410.400	Summer STEAM Academy	1.0000	6,376.0000	Per District	0.00	6,376.00	0.00	6,376.00
410.840 Regional Center for Science & Math								
410.840.200	RegCenter for ScienceBaseService	1.0000	2,974.0000	Per District	0.00	2,974.00	0.00	2,974.00
410.840.410	Portable PlanetariumAdditionalTim	1.0000	575.0000	10 Days	0.00	575.00	0.00	575.00
410.842 Extended Classroom								
410.842.100	Extended Classroom Service Fee	0.0000	18.0000	Percent	1,917.00	1,917.00	0.00	1,917.00
410.842.200	Extended Classroom Venue Fee	0.0000	0.0000	District Budget	10,650.00	10,650.00	0.00	10,650.00
410.842.300	EC - Agriculture in the Classroom	0.0000	0.0000	District	10,000.00	0.00	10,000.00	10,000.00
411.842 Arts in Education								
411.842.100	Arts In Education Service Fee	0.0000	18.0000	Percent	540.00	540.00	0.00	540.00
411.842.200	Arts In Education Artist Fee	0.0000	0.0000	District Budget	3,000.00	3,000.00	0.00	3,000.00
420.000	Alt High School & Middle School	45.0000	15,902.0000	Per Student	0.00	0.00	715,590.00	715,590.00
420.004	AHS/AMS - RS - Consult Tchr	0.0000	125.0000	Per Hour	184,229.16	0.00	184,229.16	184,229.16
420.007	AHS/AMS- RS - Social Worker	0.0000	124.1700	Per Hour	18,770.38	0.00	18,770.38	18,770.38
420.350	Home Tutoring	474.7500	61.0000	Per Hour	0.00	0.00	28,959.75	28,959.75
420.400	KIDS	1.0000	25,241.0000	Per Student	0.00	0.00	25,241.00	25,241.00

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VESTAL 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				
452.100	TASC Alternative Program-Half Day	3.0000	7,678.0000	Per Student	0.00	0.00	23,034.00	23,034.00
460.877 Online Learning								
460.877.100	Online Learning Systems	1.0000	4,012.0000	Per District	0.00	4,012.00	0.00	4,012.00
460.877.300	Online/Blended Learning-Edgenuity	1.0000	2,252.0000	Per District	0.00	2,252.00	0.00	2,252.00
504.310 Media Library/Educational Communica								
504.310.100	Media Library/Educ. Comm.-Base fe	3,592.0000	14.4400	Per RWADA	0.00	51,868.48	0.00	51,868.48
505.320 Open Source Automated LibrarySystem								
505.320.210	OPALS - Year 2 & Beyond	7.0000	4,467.0000	# of Libraries	0.00	31,269.00	0.00	31,269.00
505.320.310	OPALS Generic Resource Barcodes	3.0000	50.0000	Per 1,000 codes	0.00	150.00	0.00	150.00
505.320.510	OPALS - Year 2 & Beyond Equipment	7.0000	315.0000	# Buildings	0.00	2,205.00	0.00	2,205.00
505.320.600	Database Authentication	7.0000	105.0000	# Buildings	0.00	735.00	0.00	735.00
506.316 School Library System								
506.316.001	SLS-Exp.DB Development/SCOOLES DB	3,592.0000	0.9600	Per RWADA	0.00	3,448.32	0.00	3,448.32
506.316.002	SLS - Expanded Inter-Library Loan	3,592.0000	0.7500	Per RWADA	0.00	2,694.00	0.00	2,694.00
506.316.004	SLS - Coord Coop Collection Devel	0.0000	0.0000	Budget	43,500.00	43,500.00	0.00	43,500.00
506.316.100	School Library System - CCCD(fee)	0.0000	12.0000	Percent	5,220.00	5,220.00	0.00	5,220.00
512.313 Duplicating Services								
512.313.001	BW Copies & Envelopes	6,987,148.0000	0.0390	Per Copy	0.00	0.00	272,498.77	272,498.77
512.313.002	Color Copies & Envelopes	593,325.0000	0.0800	Per Copy	0.00	0.00	47,466.00	47,466.00
512.313.003	Laminating	2,145.0000	0.5000	Per Sheet	0.00	0.00	1,072.50	1,072.50
512.313.004	Clear Coil Binding	3,223.0000	0.3000	Per Binding	0.00	0.00	966.90	966.90
512.313.005	Handwork-cutting, punching, sorti	421.2500	30.0000	Per Hour	0.00	0.00	12,637.50	12,637.50
512.313.007	GBC/Color Coil Binding	25,583.0000	0.6000	Per Binding	0.00	0.00	15,349.80	15,349.80
512.313.008	Pre-Punched Clr Plastic Covers	226.0000	0.5000	Per Copy	0.00	0.00	113.00	113.00
512.313.009	Envelopes	0.0000	0.0000	Per Envelope	422.64	0.00	422.64	422.64
512.313.012	2-Part NCR	5,810.0000	0.2000	Per Copy	0.00	0.00	1,162.00	1,162.00

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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				
512.313.013	3-Part NCR	1,900.0000	0.3200	Per Copy	0.00	0.00	608.00	608.00
512.313.014	4-Part NCR	2,650.0000	0.4400	Per Copy	0.00	0.00	1,166.00	1,166.00
512.313.017	Paper Sales	0.0000	0.0000	Call for Cost	0.00	0.00	0.00	0.00
512.313.019	Wide-Format Printing	0.0000	0.0000	Per Quote	1,282.75	0.00	1,282.75	1,282.75
512.313.020	Specialty Paper	0.0000	0.0000	Per Sheet	364.12	0.00	364.12	364.12
512.313.022	Textbook Aid	0.0000	0.0000	Per Quote	12,425.56	0.00	12,425.56	12,425.56
512.313.028	ALT Sized Envelopes	0.0000	0.0000	Per Envelope	2,306.77	0.00	2,306.77	2,306.77
512.313.029	District Specific	0.0000	0.0000	Per Quote	11,744.48	0.00	11,744.48	11,744.48
512.313.030	Tabs	849.0000	0.7500	Per Pack	0.00	0.00	636.75	636.75
512.313.036	Laminating	10,504.0000	1.0000	Per Sheet	312.50	0.00	10,816.50	10,816.50
512.313.039	2-Part NCR	500.0000	0.1609	Per Form	0.00	0.00	80.45	80.45
512.313.041	3-Part NCR	390.0000	0.3006	Per Form	0.00	0.00	117.23	117.23
517.000	Home Schooling Liaison	110.0000	111.0000	Per Student	0.00	11,100.00	1,110.00	12,210.00
518.000	Odyssey of the Mind - Regional Tour	13.0000	345.0000	Per Team	0.00	4,140.00	345.00	4,485.00
518.100	Odyssey of the Mind-Spontaneous W	6.0000	183.0000	2 Hr Session	0.00	1,098.00	0.00	1,098.00
520.050	PRINTING - XC with DCMO	0.0000	0.0000	X-CONTRACT	25,806.70	0.00	25,806.70	25,806.70
522.010	SCHOOL IMPROVEMENT - XC with TST	0.0000	0.0000	X-CONTRACT	630.02	0.00	630.02	630.02
529.050	INTERSCHOLASTIC SPORTS XC w DCMO	0.0000	0.0000	X-CONTRACT	5,839.67	5,743.75	95.92	5,839.67
547.210	SCHOOL IMPROVEMENT - XC with OCM	0.0000	0.0000	X-CONTRACT	22,717.00	23,262.00	-545.00	22,717.00
550.261 Staff Development - Coaches								
550.261.001	Coaches Course I:Philo,Princ, Org	7.0000	410.0000	Per Participant	0.00	2,870.00	0.00	2,870.00
550.261.002	Coaches Course II:Theory&Techniq	3.0000	395.0000	Per Participant	0.00	1,185.00	0.00	1,185.00
550.261.003	Coaches Course III:Health Sci App	2.0000	410.0000	Per Participant	820.00	820.00	820.00	1,640.00
550.261.004	Coaches Course II:Add'l SportCert	0.0000	115.0000	Per Participant	230.00	0.00	230.00	230.00
550.262 Chief School Officers								
550.262.050	Chief School Officers - Ldrshp D	1.0000	650.0000	Per District	0.00	650.00	0.00	650.00

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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				
550.262.051	Chief School Officers - SSCF	1.0000	725.0000	Per District	0.00	725.00	0.00	725.00
551.211 School Curriculum & Improvement								
551.211.001	SCI - Base Fee	3,592.0000	15.1900	RWADA PlusFixed	4,100.00	58,662.48	0.00	58,662.48
551.211.014	Leveled Literacy Intervention	2.0000	1,185.0000	Per Teacher	0.00	2,370.00	0.00	2,370.00
551.211.020	Accelerating Student Literacy Yr	9.0000	948.0000	Per Teacher	3,792.00	8,532.00	3,792.00	12,324.00
551.211.021	Accelerating Student Literacy Yr	8.0000	747.0000	Per Teacher	747.00	5,976.00	747.00	6,723.00
551.211.16	SCI - Additional Day(s)	8.0000	674.0000	Per Day	0.00	5,392.00	0.00	5,392.00
551.211.200	Leaders Academy	0.0000	150.0000	Per Person	600.00	0.00	600.00	600.00
551.211.500	Shared Instructional Coach	0.0000	0.0000	Call For Cost	55,000.00	0.00	55,000.00	55,000.00
551.211.999	SCI - One Time Purchase	0.0000	0.0000	EACH	3,830.00	0.00	3,830.00	3,830.00
551.213 Grant Writer								
551.213.330	REGIONAL GRANT WRITER BASE	3,592.0000	3.3976	Per RWADA	0.00	12,204.18	0.00	12,204.18
551.224	SCI- Vestal District Budget	0.0000	0.0000	District Budget	140,000.00	195,000.00	-55,000.00	140,000.00
551.240 District Collaboratives								
551.240.000	District Collaboratives	0.0000	0.0000	District Budget	5,767.24	9,000.00	-3,232.76	5,767.24
551.240.100	District CollaborativesServiceFee	0.0000	16.0000	Percent	922.76	1,440.00	-517.24	922.76
552.368 Model Schools								
552.368.100	Model Schools Base Service	1.0000	9,483.0000	Per District	0.00	9,483.00	0.00	9,483.00
552.368.300	Assessment Prof Dev & Support	1.0000	3,907.0000	Per District	0.00	3,907.00	0.00	3,907.00
552.373	MS- Vestal District Budget	0.0000	0.0000	District Budget	1,236.19	20,000.00	-18,763.81	1,236.19
555.010	Supt. Evaluation XC Erie 2	0.0000	0.0000	X-CONTRACT	0.00	2,138.00	-2,138.00	0.00
557.360 Instructional Technology								
557.360.001	Instructional Technology Base	1.0000	8,335.0000	Per District	0.00	8,335.00	0.00	8,335.00
557.373	IT- Vestal District Budget	0.0000	0.0000	District Budget	1,012,725.42	345,535.00	667,190.42	1,012,725.42
578.010	Scoring & Analysis Svces XC OU	0.0000	0.0000	X-CONTRACT	1,326.60	36,481.00	-35,154.40	1,326.60
586.318 Comprehensive School Hlth/Wellness								

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		Quantity/ Share	Unit Cost	Cost Basis				
586.318.100	Comp. School Hlth/WellnessService	3,592.0000	2.7700	Per RWADA	0.00	9,949.84	0.00	9,949.84
604.050	Medicaid Reimbursement xc DCMO	0.0000	0.0000	X-CONTRACT	4,612.50	4,590.00	22.50	4,612.50
608.112	Reg Recruit - XC PNW	0.0000	0.0000	X-CONTRACT	7,000.00	7,000.00	0.00	7,000.00
610.713	RIC- Vestal District Budget	0.0000	0.0000	District Budget	488,836.34	576,296.00	-87,459.66	488,836.34
610.727 Data & Application Services								
610.727.023	SMS-SchoolTool Mailings	18,500.0000	0.7200	Per Report Card	0.00	13,320.00	0.00	13,320.00
610.727.050	PDT-Frontline PDMS	1.0000	916.0000	Per District	0.00	916.00	0.00	916.00
610.727.056	PDT - Frontline Evaluation	1.0000	916.0000	Per District	0.00	916.00	0.00	916.00
610.727.110	NYS Data Collection & Testing	3,592.0000	16.7700	RWADA	0.00	60,237.84	0.00	60,237.84
610.727.353	nVision/WinCap (RWADA 3001+)	1.0000	10,160.6300	Per District	0.00	10,160.63	0.00	10,160.63
610.727.354	nVision/WinCap Base	3,592.0000	12.5200	RWADA	0.00	44,971.84	0.00	44,971.84
610.727.358	nVision - NOC cost	0.0000	0.0000	Per Quote	2,427.68	2,427.68	0.00	2,427.68
610.727.610	SEMS ClearTrack200/AIS SupportFee	1.0000	7,799.8400	Per District	0.00	7,799.84	0.00	7,799.84
610.727.611	SEMS RTI Support Fee	1.0000	1,257.2500	Per District	0.00	1,257.25	0.00	1,257.25
610.727.612	SEMS RTI Develop (min \$1023)	0.0000	0.0000	Per Quote	2,674.38	2,674.38	0.00	2,674.38
610.727.660	Data Integration Service	0.0000	750.0000	Per Quote	1,714.82	1,714.82	0.00	1,714.82
610.727.770	Managed Data Service	0.0000	126.8300	Per Quote	387,775.00	387,775.00	0.00	387,775.00
610.730 Regional Telecommunications Service								
610.730.100	Regional Telecom Services	0.0000	0.0000	Per RAC Policy	113,312.52	113,312.52	0.00	113,312.52
610.741 Data & Application Services								
610.741.010	Auto Notification Service	1.0000	1,130.0700	Per District	0.00	1,130.07	0.00	1,130.07
610.741.020	Electronic Document Management	3,592.0000	1.0500	Per RWADA	0.00	3,771.60	0.00	3,771.60
610.741.057	Bldg Automation Srv Surveillance	1.0000	1,100.3200	Per District	0.00	1,100.32	0.00	1,100.32
610.741.302	Facilities Srv - SchoolDude/Qware	1.0000	2,632.4000	Per District	0.00	2,632.40	0.00	2,632.40
610.741.401	Cafeteria Management Services	10.0000	1,367.9700	Per Device	0.00	13,679.70	0.00	13,679.70
610.742 Network Support Service								
610.742.210	Network Support Service (NSS)Base	0.0000	0.0000	Per RAC Policy	26,539.00	26,539.00	0.00	26,539.00
610.742.240	NSS - Managed IT Service (MITS)	0.0000	0.0000	Call for Cost	802,704.00	802,704.00	0.00	802,704.00
610.742.261	NSS - VoIP Tier 2	616.0000	126.0000	Per Phone	0.00	77,616.00	0.00	77,616.00

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		Quantity/ Share	Unit Cost	Cost Basis				
610.742.270	NSS - Remote Site Backup (RSB)	0.0000	0.0000	Call for Cost	18,900.00	18,900.00	0.00	18,900.00
610.748 Communication & Productivity Servc								
610.748.122	eSchoolView (RWADA 2002-4001)	1.0000	5,718.9500	Per District	0.00	5,718.95	0.00	5,718.95
611.420	Telephone Interconnect Service	106.0000	71.8400	Per Line	0.00	7,615.04	0.00	7,615.04
611.429	TI- Vestal District Budget	0.0000	0.0000	District Budget	68,204.05	71,321.00	-3,116.95	68,204.05
612.010	Registration Mgmt XC Mad Oneida	0.0000	0.0000	X-CONTRACT	3,698.91	0.00	3,698.91	3,698.91
613.030	NEGOTIATIONS - XC with CAYUGA	0.0000	0.0000	X-CONTRACT	12,758.57	12,758.57	0.00	12,758.57
619.010	CBO - xc with DCMO	0.0000	0.0000	X-CONTRACT	14,599.50	14,599.00	0.50	14,599.50
623.140	Teacher Registry	0.0000	0.0000	Flat Fee	24,328.00	24,328.00	0.00	24,328.00
624.612 Food Service Management								
624.612.100	FS Base Service	0.0000	0.0000	Per RWADA	221,227.00	221,227.00	0.00	221,227.00
625.470 Health & Safety								
625.470.100	Base Service	0.0000	0.0000	RWADA+ #Bldgs	30,614.00	30,614.00	0.00	30,614.00
625.470.399	H&S Subservice Coordination Fee	0.0000	0.0000	10 % of Service	0.00	0.00	0.00	0.00
626.455	Schedule Galaxy XC OCM	1.0000	1,380.0000	X-CONTRACT	0.00	1,380.00	0.00	1,380.00
627.511 Public Information								
627.511.100	PUBLIC INFORMATION Per 10% FTE	10.0000	9,985.0000	FTE	0.00	99,850.00	0.00	99,850.00
628.210 Research/Planning								
628.210.100	RESEARCH/PLANNING - Base Fee	1.0000	4,324.2500	Per District	0.00	4,324.25	0.00	4,324.25
628.210.200	RESEARCH/PLANNING-Per Rwada	3,592.0000	2.0439	Per RWADA	0.00	7,341.69	0.00	7,341.69
628.210.300	ThoughtExchange	0.0000	0.0000		0.00	0.00	0.00	0.00
628.212 Thought Exchange								

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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				
628.212.000	Thought Exchange	0.0000	0.0000		10,800.00	0.00	10,800.00	10,800.00
632.270	STATE AID PLANNING - XC w QUESTAR	1.0000	3,280.0000	Per District	0.00	3,280.00	0.00	3,280.00
650.080	POLICY UPDATE - XC with ERIE 1	0.0000	0.0000	X-CONTRACT	6,150.00	6,150.00	0.00	6,150.00
670.210	NATURAL GAS - XC with OCM	0.0000	0.0000	X-CONTRACT	8,285.00	8,285.00	0.00	8,285.00
680.017 Central Business Office								
680.017.100	CBO	0.0000	0.0000	Per District	654,052.00	654,052.00	0.00	654,052.00
982.020 Summer School								
982.020.000	Summer School	0.0000	2,730.0000	6 Week Session	134,615.00	0.00	134,615.00	134,615.00
982.020.001	Summer School Aides & Monitors	0.0000	89.8200	Day	80,388.90	0.00	80,388.90	80,388.90

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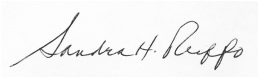
BROOME-DELAWARE-TIOGA BOCES VESTAL CSD	School Year 2019-20
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Summary:

<u>Total of Service Costs - All Funds:</u>	12,222,885.40	<u>(Except 00</u>
<u>Capital Costs:</u>	228,953.00	<u>(CoSer 002</u>
<u>Adm. & Clerical Costs:</u>	289,312.00	<u>(CoSer 001</u>
<u>Total Contract Costs:</u>	12,741,150.40	

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:
Due 06/30/2020.

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.



BROOME-DELAWARE-TIOGA BOCES

435 GLENWOOD ROAD, BINGHAMTON, NY, 13905-1699

Signature, President and/or Clerk, BOCES (Party of the First Part) (Post Office Address)

VESTAL CSD

201 MAIN STREET, VESTAL, NY, 13850

Signature, President and/or Clerk, Board of Education (As Authorized) (Party of the Second Part) (Post Office Address)