

St. Lawrence-Lewis BOCES **Installment Purchase Agreement Form**

Vendor: NORTH COUNTRY DIGITAL SOLUTIONS INC., XEROX

School District: Ogdensburg City School District

Item Description/Model	Quantity	Price	FMV
XEROX B8170H	1	25,520	2,553
XEROX B8170H	1	25,842	2,584
XEROX B8170H	1	23,978	2,398
XEROX B8170H	1	27,078	2,708
XEROX B8170H	1	27,078	2,708
XEROX B8170H	1	27,078	2,708
XEROX B8170H	1	27,078	2,708
XEROX B8155H	1	20,600	2,060
XEROX C8170H	1	26,504	2,650
XEROX B7025H	1	10,848	1,085
XEROX B7025H	1	10,848	1,085
XEROX B8170H	1	27,078	2,708
XEROX C8145H	1	19,752	1,975
XEROX B7025H	1	9,638	964

Total Cost of Equipment: + FMV \$ 308,928 ^{Price} + 30,894 ^{FMV} = 339,822

Cost of Financing (Interest): \$ 33,680

Grand Total: \$ 342,608 373,502

Terms of contract (months): 60

Select Method of Purchase:

- ☒ Competitive Bidding # NY PEPPM # 072797700
☐ Quotes _____
☐ State Office of General Services Contract # _____
☐ Other: _____

Certificate of Insurance required

☒ Yes (w file) ☐ No

Representative's Signature: [Signature]

Date: 1/12/21

FOR BOCES USE ONLY

Date of District Resolution: _____

Date of the BOCES Resolution: _____

Filing date to SED: _____

Notification date to Fiscal Advisor: _____