NERIC Service Commitment Letter 2023-2024

NERIC
Northeastern Regional
Information Center

A DIVISION OF CAPITAL REGION BOCES

In this update you will find the following information to help you navigate the 2023-2024 service commitment process related to the following topics:

Spotlight on NERIC Services

Cooperative Virtual Learning Academy (412.050.010/412.050.020) — Instead of each school district coordinating a virtual option on their own, we offer a stand-alone virtual academy for the full school year.

Data Protection Officer Coaching Service (604.400.300) — Support and project management around tasks associated with NYS Ed Law 2-d regulations.

Enterprise Service Management (604.115) — Utilize software and process to manage service both delivery within IT and throughout the entire district ecosystem.

Tableau Data Reports Service (604.436/437) — Supports districts' access and use of the Tableau Data Reports which connect to Level 1 and Level 2 data and statewide publicly released data including School Report Cards, Financial Transparency, and Student Digital Resources.

2023-2024 NERIC Service Details

Additional backup information may be included in your commitment package if you subscribe to any of the services listed below. Please review the attachments, which include specific details about these services:

- 412.060, 512.060, 604.060, 623.000 Installment Purchases
- 512.070 Internet Access
- 604.100 Communications Equipment Maintenance
- 604.330 Telecommunications
- 604.030 Equipment Maintenance

A detail sheet for 604.030.060 Copier Maintenance will not be sent as a separate form this year. Questions about this service? Contact Lisa Messineo at Lisa.Messineo@neric.org or 518-862-5416.

Detailing District-Specific Bandwidth Usage

Districts that participate with NERIC's Internet Access Connectivity Service can request an Internet Bandwidth Usage Chart from The Network Support Team (wangroup@neric.org). These district-specific charts capture the following information:

- How much bandwidth your district has used in each of the last three months.
- How much bandwidth the district is currently receiving through NERIC.
- A percentage of bandwidth used versus how much the district is currently receiving. This ratio is designed to help districts determine whether the amount being subscribed for adequately meets their bandwidth needs.

District-specific bandwidth percentages indicate the following:

0%-50%	The district is using only a portion of the bandwidth allotted to it and is well-prepared for future needs
50%-65%	The district is using a comfortable amount of bandwidth. Future bandwidth needs should be considered and planned for.
65%-80%	The district is using a comfortable amount of bandwidth currently, but a growth in demand will place the district in a situation where more bandwidth may need to be procured
80%-90%	The district is close to using most of its bandwidth allotment and should consider purchasing more.
Above 90%	The district is using more bandwidth than it is purchasing and should plan to purchase more.

Statements of Assurance for Technology Services

Attached are statements of assurance for technology services for three services related to the procurement of hardware and certain desktop computers. The New York State Education Department (NYSED) requires all school districts that participate with these services to verify that their RIC/BOCES offers the most cost-effective option for procuring hardware and certain computers related to Library Automation (6320), Instructional Technology - Common Set (6360) and Computer Service - Management (7710) CoSers only. Supporting cost-effective data that has been provided to NYSED is available for your review at:

- Library Automation (6320)
- Instructional Technology - Common Set (6360)
- Computer Service - Management (7710)

Please note: You are being asked to certify very specific information as required by NYSED. Your certification does not relate to the overall cost of RIC/BOCES services to schools.

School district superintendents participating with these services through NERIC/Capital Region BOCES are required to sign and return the attached statements of assurance for technology services via mail or email to: NERIC Communications, Northeastern Regional Information Center, 900 Watervliet-Shaker Rd., Albany, NY 12205 or email at communications@neric.org. NERIC will arrange for the appropriate BOCES district superintendent's signature on the forms. Please retain a copy of the signed forms you submit to NERIC for your own district files. Districts that receive Library Automation services from a BOCES other than Capital Region should contact their BOCES for the appropriate form to submit for this service assurance.

Cross-Contracting Fee

In accordance with Capital Region BOCES Board of Education policy, a 6.0% administrative assessment will be charged for all services furnished to non-Capital Region BOCES component school districts. This fee is listed on all preliminary and final service cross-contracts generated by the Capital Region BOCES/NERIC.

Software Subscriptions and Renewals

Contract negotiations are underway with Google. As a result, Google is unable to provide estimated costs for 2023-2024 at this time. Renewal quotes will be distributed to districts upon receipt from the vendor.

Installment Purchases (IPs)

If you have questions about Installment Purchases or would like copies of the detail sheets, please contact Patty MacDormand (patricia.macdormand@neric.org).

Equipment Maintenance

- Service codes have been added to reflect the individual vendors.
- All Xerox and Eastern Managed Print Network (EMPN) will now be purchased through CDW.

Information Security - CrowdStrike MDR Service

For any district that is subscribing to the 24/7/365 CrowdStrike Suite MDR Service (604.701.065) at a quantity less than their base CrowdStrike subscription count (in service 604.701.060); Your district will see a quantity of 50% of their base CrowdStrike subscription devices increased up from what you had initially committed to. This change is being made because the service cannot be delivered in fractional quantities at this time. This year will be a 50% increase for any district who meets these criteria, and next year will be 100%. If you are unclear or unsure if this pertains to you please email don.harple@neric.org with any questions.

NERIC Commitment Process — Frequently Asked Questions

Q: How can I find more information about service costs or the commitment process in general?
   A: There are many different resources at NERIC to help you better understand the commitment process, this commitment form, and our services. Service information can be found on the NERIC website. Within this guide you will find contact information for each of our services. If you need further assistance, please contact a member of the NERIC Executive Team:
   - Assistant Superintendent Mike Doughty michael.doughty@neric.org
   - Chief Technology Officer Dave Versocki david.versocki@neric.org
   - Deputy Director Roxanne Pombrio roxanne.pombrio@neric.org
   - Deputy Director Filicia D'Aversa filicia.daversa@neric.org
   - Deputy Director Mike Sylofski michael.sylofski@neric.org

Q: Should I enter estimates for processing our W-2s and 1099s?
   A: No, they will be billed as actual amounts after the January processing takes place.

Q: Where does NERIC get the Resident Weighted Average Daily Attendance (RWADA) count for my district? Can I change it?
   A: We received the RWADA numbers from NYSED in December 2022. These are numbers that are developed by NYSED based on a number of different factors and used as one of the data points for State Aid and BOCES Aid Ratio. We utilize the most recent information we have and request the most recent information prior to the commitment process beginning. Changes cannot be made to these numbers.

Q: Should I add hardware purchases into the commitment process in service codes 604.066 or 512.066 that I expect to make in the coming year?

A: No, these funds should be committed through the quoting process at the time your district is going to make a given hardware purchase and not through the commitment.

Q: I am a component of the Capital Region BOCES and would like to sign up for additional services. How do I do this?

A: A quote should be requested from the appropriate NERIC program manager. Once that is received, your school district superintendent or business official can sign off on it and it can be sent back to the service provider at NERIC.

Q: If I would like to sign up for a service and am not a component district of the Capital Region BOCES how do I do this?

A: Districts that seek to contract with NERIC outside of the Capital Region BOCES for additional services should, first, contact a NERIC representative for the services they seek to obtain. These individuals and their contact information is listed along with the service descriptions throughout this guide and online on the NERIC website. Contact your local BOCES and request a cross-contract form/inquire about the steps the BOCES needs the district to take. The processes for cross-contracting vary from BOCES to BOCES. Cross-contract forms can be found on the Capital Region BOCES website. Questions about this form should be directed to the appropriate person who handles the cross-contract function at your local BOCES. Julie Yonos, julie.yonos@neric.org, of the Capital Region BOCES, can also help support you in the process.

Q: Throughout my commitment form I see a service that ends in .998 or .999 and it has a description of "Admin Fee." What is this?

A: NERIC offers a variety of services, some of which are not directly available to districts in other regions of the state from their local BOCES. School districts aligned with a BOCES other than the Capital Region BOCES may obtain services through NERIC through a cross-contract. A cross-contracting administrative assessment is added to each of these services, as a means of defraying the administrative and personnel/retirement costs incurred by Capital Region BOCES on behalf of NERIC staff. The cross-contracting administrative assessment is found in service codes ending in .998 and .999.

Q: There are some services that I did not ask to be added to my commitment. Is there anything that I must keep as a service through NERIC?

A: These services must be kept through NERIC due to the specific NYSED testing and data requirements:

Service Number	Service Description
604.110.010	Data Warehouse Coordination
604.350.200	NERIC Testing Service

Questions about the information included in this letter and FAQ? Please contact a member of the NERIC team (contact information available on the NERIC website).

NERIC Services Cross-Walk

The information on this chart details service and subservice codes that changed for this year and the reason for the change. Please refer to this as you review your service commitment letter, and feel free to call the appropriate service manager with questions about the service or change.

Code	Service Name	Subservice Code	Subservice Name	Description of Change
604.002	Cooperative Tech Services	604.002.025	ServiceNow ITIL Licensing	Subservice name change. See 604.115.010
604.002	Cooperative Tech Services	604.002.026	ServiceNow Platform Subscription	Subservice name change. See 604.115.020
604.002	Cooperative Tech Services	604.002.027	ServiceNow Asset Inventory	Subservice name change. See 604.115.030
604.115	Enterprise Service Management	604.115.010	Customer Service Management	New subservice, replacing 604.002.025
604.115	Enterprise Service Management	604.115.020	IT Service Management	New subservice, replacing 604.002.026
604.115	Enterprise Service Management	604.115.030	IT Operations Management	New subservice, replacing 604.002.027
604.030	Copier Maintenance	604.030.010	Canon-NERIC Service Fee	New subservice
604.030	Copier Maintenance	604.030.030	National Business-NERIC Service Fee	New subservice
604.030	Copier Maintenance	604.030.040	NorthCo-NERIC Service Fee	New subservice

Code	Service Name	Subservice Code	Subservice Name	Description of Change
604.030	Copier Maintenance	604.030.050	North Country Xerographics-NERIC Service Fee	New subservice
604.030	Copier Maintenance	604.030.060	Repeat Business Systems-NERIC Service Fee	Subservice name change
604.030	Copier Maintenance	604.030.070	Ricoh-NERIC Service Fee	New subservice
604.030	Copier Maintenance	604.030.080	Seeley-NERIC Service Fee	New subservice
604.030	Copier Maintenance	604.030.090	SymQuest-NERIC Service Fee	New subservice
604.030	Copier Maintenance	604.030.100	Toshiba-NERIC Service Fee	New subservice
604.030	Copier Maintenance	604.030.110	Usherwood-NERIC Service Fee	New subservice
604.030	Copier Maintenance	604.030.130	CDW-NERIC Service Fee	New subservice replacing Xerox & EMPN
604.030	Copier Maintenance	Copier Maintenance	MPS-Canon-NERIC Service Fee	New subservice
604.030	Copier Maintenance	604.030.230	MPS-National Business-NERIC Service Fee	New subservice
604.030	Copier Maintenance	604.030.240	MPS-Repeat Business Systems-NERIC Service Fee	New subservice
604.030	Copier Maintenance	604.030.250	MPS-Toshiba-NERIC Service Fee	New subservice
604.030	Copier Maintenance	604.030.260	MPS-Usherwood-NERIC Service Fee	New subservice

8

Code	Service Name	Subservice Code	Subservice Name	Description of Change
604.030	Copier Maintenance	604.030.270	MPS-CDW-NERIC Service Fee	New subservice replacing Xerox & EMPN
604.031	Copier Maintenance	604.031.010	Canon-Vendor Fee	New subservice
604.031	Copier Maintenance	604.031.030	National Business-Vendor Fee	New subservice
604.031	Copier Maintenance	604.031.040	NorthCo-Vendor Fee	New subservice
604.031	Copier Maintenance	604.031.050	North Country Xerographics-Vendor Fee	New subservice
604.031	Copier Maintenance	604.031.060	Repeat Business Systems-Vendor Fee	New subservice
604.031	Copier Maintenance	604.031.070	Ricoh-Vendor Fee	New subservice
604.031	Copier Maintenance	604.031.080	Seeley-Vendor Fee	New subservice
604.031	Copier Maintenance	604.031.090	SymQuest-Vendor Fee	New subservice
604.031	Copier Maintenance	604.031.100	Toshiba-Vendor Fee	New subservice
604.031	Copier Maintenance	604.031.110	Usherwood-Vendor Fee	New subservice
604.031	Copier Maintenance	604.031.130	CDW-Vendor Fee	New Subservice replacing Xerox & EMPN
604.031	Copier Maintenance	604.031.210	MPS-Canon-Vendor Fee	New subservice
604.031	Copier Maintenance	604.031.230	MPS-National Business-Vendor Fee	New subservice

Code	Service Name	Subservice Code	Subservice Name	Description of Change
604.031	Copier Maintenance	604.031.240	MPS-Repeat Business Systems-Vendor Fee	New subservice
604.031	Copier Maintenance	604.031.250	MPS-Toshiba-Vendor Fee	New subservice
604.031	Copier Maintenance	604.031.260	MPS-Usherwood-Vendor Fee	New subservice
604.031	Copier Maintenance	604.031.270	MPS-CDW-Vendor Fee	New Subservice replacing Xerox & EMPN
604.067	Aristotle K12	604.067.330	Aristotle K12 Licensing	New subservice
604.067	Aristotle K12	604.067.335	Aristotle K12 Other	New subservice
604.068	Aristotle K12	604.068.335	Aristotle K12 NERIC Coordination Fee	New subservice
604.067	Lock n Charge	604.067.440	Lock n Charge Hardware	New subservice
604.067	Lock n Charge	604.067.445	Lock n Charge Software	New subservice
604.067	Lock n Charge	604.067.450	Lock n Charge Other	New subservice
604.068	Lock n Charge	604.068.440	Lock n Charge NERIC Coordination Fee	New subservice
604.195	Internet Content Filtering	604.195.060	Smoothwall Licensing	Remove Code
604.195	Internet Content Filtering	604.195.065	Smoothwall VendorMaint&Support	Remove Code
604.195	Internet Content Filtering	604.195.040	Lightspeed Relay Licensing	Change to service code - support has been split out
604.195	Internet Content Filtering	605.195.045	Lightspeed Relay Support	New subservice

Code	Service Name	Subservice Code	Subservice Name	Description of Change
604.701	Information Security	604.701.065	CrowdStrike Suite MDR Service	**Change in service delivery see note above please**
412.031	Online & Blended Learning	412.031.150	Edmentum (Apex Learning) - System & Licensing	Subservice name change
412.050	Virtual School	412.050.010	CVLA - Full DL Subscribers	Subservice name change
412.050	Virtual School	412.050.020	CVLA - Non-DL Subscribers	Subservice name change
512.055	Internet Based Learning System	512.055.210	Explore Learning (Gizmos) Licensing	Subservice name change
512.055	Internet Based Learning System	512.055.215	Explore Learning (Gizmos) Support	Subservice name change
512.055	Internet Based Learning System	512.055.220	Explore Learning (Reflex) Licensing	Subservice name change
512.055	Internet Based Learning System	512.055.225	Explore Learning (Reflex) Support	Subservice name change
512.055	Internet Based Learning System	512.055.290	Edmentum (Study Island) Licensing	Subservice name change
512.055	Internet Based Learning System	512.055.295	Edmentum (Study Island) Support	Subservice name change
512.055	Internet Based Learning System	512.055.300	Edmentum (Reading Eggs) Licensing	Subservice name change
512.055	Internet Based Learning System	512.055.305	Edmentum (Reading Eggs) Support	Subservice name change
604.120	Technology Evaluation, Visioning, & Planning	604.120.010	Technology Evaluation, Visioning, & Planning Support	Moved from 512.170

11

Code	Service Name	Subservice Code	Subservice Name	Description of Change
604.120	Technology Evaluation, Visioning, & Planning	604.120.020	BrightBytes System Licensing	Moved from 512.170
604.650	Student Assessment	604.650.010	STAR (Renaissance) System Support	Subservice name change
604.650	Student Assessment	604.650.030	STAR (Renaissance) Initial Training	Subservice name change
604.650	Student Assessment	604.651.010	STAR (Renaissance) One Time Fee	Subservice name change
604.650	Student Assessment	604.651.110	STAR (Renaissance) System Licensing	Combined licensing subservices
604.661	APPR Management	604.661.040	Educational Vista Licensing (StaffTrac)	Subservice name change
604.661	APPR Management	604.661.050	Educational Vista Licensing (DataMate)	New subservice
604.661	APPR Management	604.661.060	Educational Vista Licensing (AIMS-SEL)	New subservice
657.300	SchoolFront Software Purchase	604.181.600	SchoolFront Implementation and Support	Moved to Management Services

January 31, 2023
09:38:11 am

Albany-Schoharie-Schenectady-Saratoga
Board of Cooperative Educational Service
900 Watervliet-Shaker Road Suite 102
Albany, NY 12205

BOCES Final Services Commitment Form 2024
Fiscal Year: 2023-24

For questions please contact Julie Yonos at julie.yonos@neric.org or (518) 862-4928

BOCES: ST. LAWRENCE-LEWIS BOCES

School District: OGDENSBURG CITY SD
School BEDSCode: 512300

Program/ Service# Description	2022-23 Contract Amt	Cost Basis	Quantity	2023-24 Contract Unit Cost	Initial Amt
507.060 Staff Dvpmnt - Programs in full	6,920.00	actual cost			7,480.00
507.999 School/Curriculum Impr - Admin Fee	397.90	Per Admin Fee			448.80
512.070 Internet Services					
512.070.070 Internet Access	20,025.00	per megabyte	225.0000	89.0000	20,025.00
512.998 Instructional Computer - Admin Fee	1,151.44	Per Admin Fee			1,201.50
604.067 Administrative Software					
604.067.030 Virtru Licenses	10,828.50	as billed			10,672.00
604.068 Administrative Software					
604.068.030 Virtru Licenses - NERIC Coord	1,824.28	as billed			1,600.80
604.080 Clear Track					
604.080.005 Clear Track Broome Support	4,947.45	flat rate			5,187.94
604.080.014 Clear Track NERIC Coordination	9,214.23	Per RWADA	1.0000	9,582.8000	9,582.80
604.080.095 Clear Track - AIS	739.00	per district			776.00
604.080.150 Clear Track - Web Hosting	3,523.73	as billed			3,699.92
604.110 Data Warehouse					
604.110.010 Datawarehousing-Coordination	15,032.17	as billed			15,758.18
604.220 Professional Dev Tracking					
604.220.010 Frontline PLMS System Support	1,530.00	as billed			1,560.00
604.221 Professional Development Tracking					
604.221.010 Frontline PLMS	5,363.44	actual cost			5,831.61
604.230 Teacher/Principal Evaluation					
604.230.010 iObservation System Support	1,015.00	as billed			1,040.00
604.231 Teacher/Principal Evaluation					

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Albany-Schoharie-Schenectady-Saratoga
Board of Cooperative Educational Service
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Albany, NY 12205

BOCES Final Services Commitment Form 2024
Fiscal Year: 2023-24

BOCES: ST. LAWRENCE-LEWIS BOCES

School District: OGDENSBURG CITY SD
School BEDSCode: 512300

Program/ Service# Description	2022-23 Contract Amt	Cost Basis	Quantity	2023-24 Contract Unit Cost	Initial Amt
604.231.020 iObservation - System Licensing	6,120.00	actual cost			6,240.00
604.250 Microsoft EES					
604.250.060 EES Microsoft Licensing (FTE)	19,401.20	per FTE	364.0000	53.6000	19,510.40
604.255 Google Workspace					
604.255.010 Google Workspace Plus	10,305.00	as billed			
604.255.020 Google Workspace NERIC Service Fe	1,545.75	as billed			
604.261 Extended Classroom Support Srvcs					
604.261.040 Extended Classroom Cellular Data	11,920.92	per quote			11,920.92
604.270 Project Planning & Mgmt	476.84	actual cost			
604.330 Telecommunications					
604.330.020 Telecommunications	2,096.20	as billed			2,096.20
604.350 Testing					
604.350.200 NERIC Testing Services	11,628.12	as billed			12,080.00
604.350.485 Testing-NYS 3-8 ISR CD Opt 9	65.00	per district	1.0000	75.0000	75.00
604.350.495 Testing NYS 3-8 ISR USPS Postage	10.00	as billed			
604.410 Mass Communications					
604.410.070 Parent Square NERIC Coordination	686.70	as billed			696.77
604.411 Mass Communications					
604.411.071 ParentSquare Engage & Essentials	4,578.00	as billed			4,645.15
604.414 Forms Software					
604.414.400 ML Schedules-NERIC Coordination	239.66	as billed			280.13
604.415 Forms Software					
604.415.400 ML Schedules Vendor M&S	933.75	as billed			1,867.50
604.415.410 Master Library - Other	664.00	as billed			

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Albany-Schoharie-Schenectady-Saratoga
Board of Cooperative Educational Service
900 Watervliet-Shaker Road Suite 102
Albany, NY 12205

BOCES Final Services Commitment Form 2024
Fiscal Year: 2023-24

BOCES: ST. LAWRENCE-LEWIS BOCES

School District: OGDENSBURG CITY SD
School BEDSCode: 512300

Program/ Service# Description	2022-23 Contract Amt	Cost Basis	Quantity	2023-24 Contract Unit Cost	Initial Amt
604.416 Other Administrative Software					
604.416.200 ClassLink NERIC Coordination	1,007.37	as billed			1,045.99
604.417 Other Administrative Software					
604.417.200 ClassLink Vendor License	6,215.82	as billed			6,973.28
604.417.210 ClassLink Vendor Roster Server	500.00	as billed			
604.460 School Tool					
604.460.010 School Tool NERIC Coordination	29,039.78	Per RWADA			29,882.90
604.461 School Tool					
604.461.070 School Tool Vendor Maintenance	11,628.12	Per RWADA	1,510.0000	7.7300	11,672.30
604.461.120 School Tool Web Hosting	10,025.82	as billed	1,510.0000	6.5700	9,920.70
604.540 Cafeteria Systems					
604.540.010 NERIC Coordination	13,860.00	per register			14,400.00
604.541 Cafeteria Systems					
604.541.050 Heartland Software License	915.00	as billed			961.00
604.998 Administrative Computer - Admin Fee	6,807.17	Per Admin Fee			6,563.32
604.999 Administrative Computer - Admin Fee	4,786.89	Per Admin Fee			4,823.33
611.100 Communication Service					
611.100.210 Communication Tier 2 Enhanced	81,283.00	flat fee	1.0000	81,283.0000	81,283.00
611.998 Communications - Admin Fee	4,673.77	Per Admin Fee			4,876.98
Total Services Selected -OGDENSBURG CITY SD	323,726.02				316,479.42

Albany-Schoharie-Schenectady-Saratoga
Board of Cooperative Educational Service
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Albany, NY 12205

BOCES Final Services Commitment Form 2024
Fiscal Year: 2023-24

BOCES: ST. LAWRENCE-LEWIS BOCES

School District: OGDENSBURG CITY SD
School BEDSCode: 512300

Program/ Services	Description	Cost Basis	2022-23 Contract Amt	Quantity	2023-24 Contract Unit Cost	Initial Amt

School Superintendent's Signature

3/2/23

Date

District Superintendent's Signature

Date

Due date is April 24, 2023

COSER 7710 – COMPUTER SERVICE-MANAGEMENT

STATEMENT OF ASSURANCE FOR TECHNOLOGY SERVICES BETWEEN A SCHOOL DISTRICT AND A BOARD OF COOPERATIVE EDUCATIONAL SERVICES (BOCES)*

In order for a school district which is a component of a BOCES to be eligible for BOCES Aid in accordance with Education Law, §1950 and 3602 for certain categories of a BOCES shared service in CO-SERs 6320: Library Automation; 6360: Instructional Technology-Common Set; and 7710-Computer Service-Management, a school district must undertake the following and so attest to by the Superintendent of Schools.

1) This school district seeks to take part in a BOCES shared service in CO-SER 6320: Library Automation; 6360: Instructional Technology-Common Set; or 7710-Computer Service-Management. (Circle appropriate service)

2) The service includes one of the following categories: computer equipment; wiring within a room; powering and testing of hardware installations; all costs associated with lease or purchase of local or wide area network hardware located on district property; and incidental costs for original purchase and installation of hardware, including installation of basic operating systems software required for hardware testing.

3) The school district has reviewed cost data and related information to determine that, excluding BOCES Aid, the category(s) of the proposed BOCES service is/are more cost-effective than if such service were to be purchased without the involvement of BOCES.

4) The school district understands that if the local BOCES is not determined to be cost-effective, upon request, information on costs from other BOCES will be provided for review by contacting the BOCES Unit at the State Education Department (518) 474-3936.

5) The school district has determined that the category(s) of the technology service is (are) cost-effective when purchased from the BOCES and proposes to enter into a contract for a shared service.

I HEREBY CERTIFY THAT THE FOREGOING IS CORRECT AND IN COMPLIANCE WITH EDUCATION LAW §1950(4)(d)(2-a).

_____
Name of School Superintendent

_____
Signature

Capital Region BOCES
Provider BOCES

_____
Ogdensburg City SD
School District

3/2/23
Date

_____
Signature of District Superintendent

N.B. Prepare 2 originals; 1 to remain in district; 1 to be on file at BOCES and a copy to be filed with the SED BOCES Unit by provider BOCES.

*A separate Statement of Assurances must be completed for each service: 6320; 6360; 7710

COSER 6360 – INSTRUCTIONAL TECHNOLOGY

STATEMENT OF ASSURANCE FOR TECHNOLOGY SERVICES BETWEEN A SCHOOL DISTRICT AND A BOARD OF COOPERATIVE EDUCATIONAL SERVICES (BOCES)*

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5) The school district has determined that the category(s) of the technology service is (are) cost-effective when purchased from the BOCES and proposes to enter into a contract for a shared service.

I HEREBY CERTIFY THAT THE FOREGOING IS CORRECT AND IN COMPLIANCE WITH EDUCATION LAW §1950(4)(d)(2-a).

_____
Name of School Superintendent

_____
Signature

Capital Region BOCES
_____
Provider BOCES

_____
Ogdensburg City SD
School District

3/2/23
Date

_____
Signature of District Superintendent

N.B. Prepare 2 originals; 1 to remain in district; 1 to be on file at BOCES and a copy to be filed with the SED BOCES Unit by provider BOCES.

*A separate Statement of Assurances must be completed for each service: 6320; 6360; 7710