

SOUTHERN WESTCHESTER BOCES  
 17 BERKLEY DRIVE  
 RYE BROOK, NY 10573

Contract for Cooperative Educational Services 2020-21

Program/Service#	Description	2020-21 Unit Cost	2020-21 Quantity	2020-21 Fixed Cost	2020-21 Service Request
YONKERS CITY SD					

The undersigned district agrees to pay the total contract cost to Southern Westchester BOCES according to the following payment schedule:

JULY	a. Interscholastic Athletics - Officials b. Administrative Costs c. Capital Expenditures d. Center for Instr Supp & Technology - Services (1/12 per month) - with the exception of purchased equipment, which is payable at time of delivery.
AUGUST	a. Center for Special Services - Summer Programs b. Transportation - Summer Programs c. Center for Instr Supp & Technology - Services (1/12 per month) - with the exception of purchased equipment, which is payable at time of delivery.
SEPTEMBER TO JUNE	a. All Other Services (1/10th per month) b. Center for Instr Supp & Technology - Services (1/12 per month) - with the exception of purchased equipment, which is payable at time of delivery.

It is further agreed that all invoices will be paid in full and within 30 days of the invoice date. Appropriate credits and/or charges for any given billing period will be applied in the subsequent month's invoice.

In witness whereof, the parties have set their hands the day and year above written.

For: YONKERS CITY SD

For: Southern Westchester BOCES  
*[Signature]* 7/22/2020  
 President or BOCES Clerk Date

President or District Clerk Date

INSTRUCTIONS:

- Two copies of the contract are to be completed with original signatures.
- Upon approval, one copy will be returned to the school district and one copy retained by BOCES.
- All services must have the approval of the Bureau of School District Organization.

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ADMINISTRATION 001.301 ADMINISTRATIVE CHARGE 6.84%					22,795.72
ATHLETICS					
551.101 INTERSCHOLASTIC ATH/OFFICE	10 MO BILLING			148,190.00	148,190.00
551.301 ATHLETIC OFFICIALS				151,645.28	151,645.28
551.302 SECTION 1	ANNUAL FEE			28,237.50	28,237.50
<b>Total for Services Selected</b>					<b>356,066.50</b>