

SOUTHERN WESTCHESTER BOCES
 17 BERKLEY DRIVE
 RYE BROOK, NY 10573

Contract for Cooperative Educational Services 2020-21

YONKERS CITY SD

| Program/Service# | Description | Unit Cost | Quantity | Fixed Cost | Service Request |
|------------------|-------------|-----------|----------|------------|-----------------|
| | | 2021-22 | 2021-22 | 2021-22 | 2021-22 |

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

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: Southern Westchester BOCES

For: YONKERS CITY SD

Mary F. Keller
 President/for BOCES Clerk Date

1/13/2022

President or District Clerk Date

INSTRUCTIONS:

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

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|------------------|-------------|-------------------|------------------|--------------------|-------------------------|

ADMINISTRATION

001.301 ADMINISTRATIVE CHARGE 7.18%

[Empty Box]

24,742.57

ATHLETICS

551.101 INTERSCHOLASTIC ATH/OFFICE

10 MO BILLING

148,930.00

148,930.00

551.301 ATHLETIC OFFICIALS

ANNUAL FEE

170,676.00

170,676.00

551.302 SECTION 1

ANNUAL FEE

19,800.00

19,800.00

Total for Services Selected

369,346.57