



Western Suffolk BOCES
 Regular Meeting - Central Administration
 April 14, 2026

5:30 p.m. – There is a proposed Executive Session, subject to Board approval

7:00 p.m. – Public portion of meeting resumes

- 1 ROLL CALL – (District Clerk)
- 2 CALL TO ORDER/PLEDGE OF ALLEGIANCE – (Board President)
- 3 VISITORS
- 4 MINUTES - Approval of Minutes Regular Meeting – March 10, 2026
- 5 PROGRAM PRESENTATION
- 6 TREASURER’S REPORT
- 7 CLAIMS AUDITOR’S REPORT
- 8 EXECUTIVE OFFICER’S REPORT
 - 8.1 Ex Officio Student Board Members
 - 8.2 District Superintendent - Comments/Events
 - 8.3 Chief Operating Officer Report - Comments/Events
 - 8.3.1 End-of-Year Ceremony Schedule
 - 8.4 Chief Financial Officer
 - 8.4.1 Update of Capital Projects
- 9 ITEMS FOR BOARD ACTION
 - 9.1 Business Administration Matters
 - 9.1.1 Approval of Budget Adjustments April 2025-2026
 - 9.1.2 Approval of Bid Awards
 - 9.1.3 Resolution to Participate in Omnia Partners Contract for Omnia Partners Contract #240240-1 Janitorial and Sanitation Supplies, Equipment and Related Services [R]
 - 9.2 Personnel
 - 9.2.1 Instructional Personnel
 - 9.2.2 Supplementary Services
 - 9.2.3 Non-Instructional Personnel
 - 9.2.4 Approval of Temporary & Casual Rates – 2026–27
 - 9.3 Other Action Items
 - 9.3.1 Approval of Disposition of Surplus Property [R]
 - 9.3.2 Authorization for Affiliation Agreement with Long Island Dental Specialty [R]

- 9.3.3 Authorization for Articulation Agreement with New York Automotive and Diesel Institute [R]
- 9.3.4 Agreement between Western Suffolk BOCES, Eastern Suffolk BOCES, and Nassau BOCES [R]
- 9.3.5 Resolution Charter Schools [R]
- 9.3.6 Authorization to Amend an Affiliation Agreement SUNY Stony Brook University Hospital And Western Suffolk BOCES [R]
- 9.3.7 Resolution to Accept Scholarship Donation from Clark Gilles Foundation [R]
- 9.3.8 Authorization to Accept a Scholarship Donation - Suffolk County Chapter of New York State School Facilities Association [R]

10 OLD BUSINESS

11 NEW BUSINESS

12 ADJOURNMENT

(Encl 4)
4/14/26



March 10, 2026

Meeting Type: Regular Meeting

Date: Tuesday, March 10, 2026

Start Time: 5:30 p.m.

Location: Central Administrative Office

Roll Call – (Attendees Noted by District Clerk)

Present were:

- Mary Ellen Cunningham (Vice President)
- Debbie Adams-Kaden
- Ilene Herz, Esq.
- Jeannette Santos
- Peter Wunsch (via videoconferencing)

Ex Officio Student Board Members

- Emily Gallo
- Jeffrey Lopez

BOCES Staff

- Michael Flynn (Chief Operating Officer)
- April Poprilo (District Superintendent)
- Dr. Hugh Gigante (Exec. Dir. – Personnel)
- Warren Taylor (Chief Financial Officer)
- Lorraine Hein (Director of Business)

- Joanne Klein (District Clerk)
- Nancy Fischetti (Public Relations Director)
- Diana Santiago (Exec. Dir. – Career and Tech. Education)
- Carolyn Reilly (Principal)
- Nancy Wilson (Exec. Dir. - Special Education)
- Alison Quinlan (Asst. Dir. – Special Education)
- Staff Members

ABSENT

- Brian J. Sales
- Robert Scheid

Call to Order (Board President)

The Regular Meeting was called to order at 5:47 p.m. by Board Vice President, Mrs. Cunningham.

EXECUTIVE SESSION

At this time a motion to move into Executive Session to discuss the performance of three particular employees and ongoing negotiations Unit I and Unit VII was made by Mrs. Santos, seconded by Mrs. Herz. At 7:02 p.m. the Board unanimously agreed to adjourn Executive Session and move into the Regular Meeting on motion made by Mrs. Santos, seconded by Mrs. Herz.

REGULAR MEETING/Pledge of Allegiance (Board Vice President)

The Regular meeting of the Board resumed at 7:03 p.m. Mrs. Cunningham led the audience in the Pledge of Allegiance.

Visitors: ACKNOWLEDGMENT OF VISITORS BY PRESIDING OFFICER

Mrs. Cunningham invited anyone present in the audience who wished to address the Board to please step forward and state their name and address. No one present wished to address the Board.

Approval of Minutes Regular Meeting – February 10, 2026

The minutes of the Regular Meeting of February 10, 2026 were approved unanimously on motion by Mrs. Santos, seconded by Mrs. Adams-Kaden.

Program Presentation

Proposed 2026-27 Budget

Mr. Flynn discussed the proposed Administrative and Capital Charges for the 2026-27 school year. The WS BOCES component school districts will vote on the Administrative Budget as well as voting for two candidates seeking election to the WS BOCES Board of Education. Mr. Flynn mentioned the factors behind the budget increase.

Division of Instructional Support Services (DISS) – Instructional Support Services gave a presentation regarding the division, Supporting Schools, Students, and Staff. The presentation focused on connecting students, educators, school districts through regional expertise and shared services.

Dr. Christina Vagenas, Divisional Administrator presented on Professional Development and School Planning.

Laurie Mitchel, Guidance & Student Support Specialist presented on Guidance and Student Support Services.

Renee Allen, Senior Divisional Administrator presented on Model Schools and Mock Trial.

John Shiels, Program Coordinator presented on the Outdoor Environmental Education Program.

Parent Square

Nancy Fischetti updated the Board regarding the progress of the implementation of Parent Square.

Treasurer's Report

The Board acknowledged receipt of the Treasurer's Report indicating balances in the various financial accounts as of January 31, 2026. (Copies incorporated with the official minutes of this meeting.)

Claims Auditor's Report

The Board acknowledged receipt of the Report of the Claims Auditor from February 3, 2026 to February 28, 2026 for expenditures totaling \$13,638,717.58. (Copies incorporated with the official minutes of this meeting.)

EXECUTIVE OFFICER'S REPORTS

Ex Officio Student Board Members

Emmalee Gallo reported to the Board on recent activities at the Northport Campus and Huntington Campus. Ms. Gallo discussed how the students truly enjoy the mock trial and the opportunity it presents. Additionally, Ms. Gallo spoke regarding the Long Island Student forum events and the other where other ex-student officio students who attended.

Jeffrey Lopez reported to the Board on recent activities at the Dix Hills Campus and Republic Airport Campus. Mr. Lopez spoke on school environment and the cell phone ban. Mr. Lopez noted a positive outcome pertaining to the cell phone ban, students are participating more in class and are talking more to each other.

District Superintendent – Comments/Events

Mrs. Poprilo reported to the Board and discussed the following topics:

- State and Regional Updates
- Long Island Student Forum
- BOCES Advocacy Day – FAPE 22, UPK

Chief Operating Officer Report – Comments/Events

Mr. Flynn welcomed all in attendance at the meeting. Mr. Flynn discussed the following items:

- Nominations to the WS BOCES Board of Education
- Voting and Election Database of the New York Act
- NYS Senate Bill S.3072
- Prayer in Schools
- Recovery High School Grant Funding

Chief Financial Officer – Update of Capital Projects

Ms. Hein discussed the report regarding Capital Projects. Ms. Hein noted the status of the capital projects include 19 projects in design, two projects at NYSED, 13 projects in process, four projects have been completed and 26 projects in progress for a total of 64 projects.

ITEMS FOR BOARD ACTION

Business Administration Matters

Approval of Budget Adjustments – March 2025/26

On motion by Mr. Wunsch, seconded by Mrs. Santos, the Board voted unanimously for Approval of Budget Adjustments – March 2025/26 in the following programs:

Center for Learning Technology	Special Education
Center for Learning Technology	Supplemental Services
Instructional Support	

(Listing referred to is designated as Encl. 9.1.1 and is incorporated with the official minutes of this meeting.)

Approval of Bid Awards

The members of the Board reviewed the bid analysis. Mr. Wunsch moved, Mrs. Santos seconded, and the Board voted unanimously to approve awards to the lowest bidders meeting specifications as listed on the schedule dated March 10, 2026.

(Listing referred to is designated as Encl. 9.1.2 and is incorporated with the official minutes of this meeting.)

Authorization for Joint Municipal Cooperative Bidding Program with Eastern Suffolk BOCES Resolution (A) [R]

On motion by Mr. Wunsch, seconded by Mrs. Santos, the Board voted unanimously for Authorization for Joint Municipal Cooperative Bidding Program with Eastern Suffolk BOCES Resolution (A) as follows:

WHEREAS, various educational and municipal corporations located within the State of New York desire to bid jointly for generally needed services and standardized supply and equipment items; and

WHEREAS, the Western Suffolk BOCES, an educational/municipal corporation (hereinafter the “Participant”) is desirous of selectively participating with other educational and/or municipal corporations in the State of New York in joint bidding in the areas mentioned above pursuant to General Municipal Law § 119-o and Education Law Section 1950; and

WHEREAS, the Participant is a municipality within the meaning of General Municipal Law § 119-n and is eligible to participate in the Board of Cooperative Educational Services, First Supervisory District of Suffolk County

(hereinafter Eastern Suffolk BOCES) Joint Municipal Cooperative Bidding Program (hereinafter the “Program”) in the areas mentioned above; and

WHEREAS, the Participant acknowledges receipt of the Program description inclusive of Eastern Suffolk BOCES’ standard bid packet and the general conditions relating to said Program; and

WHEREAS, with respect to all activities conducted by the Program, the Participant wishes to delegate to Eastern Suffolk BOCES the responsibility for drafting of bid specifications, advertising for bids, accepting and opening bids, evaluating bids, awarding via Eastern Suffolk BOCES Board approval, and reporting the results to the Participant.

WHEREAS, the Participant acknowledges that “additional insured” status shall be secured by signing a risk transfer/Indemnification Agreement when engaging services through the Cooperative Bidding Program with each awarded vendor when Services are requested. Said agreement must be signed by both parties and will remain in effect for the current term of the Bid. In the event the Bid is extended, and a Participant requires Service, a new risk transfer/Indemnification Agreement must be executed.

BE IT RESOLVED that the Participant hereby appoints Eastern Suffolk BOCES to represent it and to act as the lead agent in all matters related to the Program as described above; and

BE IT FURTHER RESOLVED that the Participant hereby authorizes Eastern Suffolk BOCES to place all legal advertisements for any required cooperative bidding in Newsday, which is designated as the official newspaper for the Program; and

BE IT FURTHER RESOLVED that a Participant Meeting shall be held annually consisting of a representative from each Program Participant. Notice of the meeting shall be given to each representative at least five (5) days prior to such meeting; and

BE IT FURTHER RESOLVED that an Advisory Committee will be formed consisting of five to ten representatives of Program Participants for a term of three (3) years as authorized by General Municipal Law §119-o.2.j.

BE IT FURTHER RESOLVED that this Agreement with the Participant shall be for a term of one (1) year as authorized by General Municipal Law §119-o.2.j.

BE IT FURTHER RESOLVED that the Participant agrees to pay Eastern Suffolk BOCES an annual fee as determined annually by Eastern Suffolk BOCES to act as the lead agent for the Program.

(Listing referred to is designated as Encl. 9.1.3 and is incorporated with the official minutes of this meeting.)

Resolution to Participate in Town of Brookhaven Bid for Grounds Keeping Equipment Bid #22033 Contract #20220021 [R]

On motion by Mr. Wunsch, seconded by Mrs. Santos, the Board voted unanimously for Resolution to Participate in Town of Brookhaven Bid for Grounds Keeping Equipment Bid #22033 Contract #20220021 as follows:

WHEREAS, Section 103 of the General Municipal Law permits Western Suffolk BOCES to purchase apparatus, materials, equipment or supplies or contract for services related to the installation, maintenance or repair of apparatus, materials, equipment, and supplies through the use of a contract let by the United States or any agency thereof, any state or any other county, political subdivision or district therein if such contract was let to the lowest responsible bidder or on the basis of best value in a manner consistent with this section and made available for use by other governmental entities; and

WHEREAS, Western Suffolk BOCES, based on the authority granted in General Municipal Law, Article 5A (Public Contracts), Section 103, desires to participate in Town of Brookhaven Bid for Grounds Keeping Equipment Contract # 20220021, Bid #22033 effective term July 1, 2022 – June 30, 2024, plus three (3) One (1) year renewal options anticipated duration 06/30/27, for the purpose of fulfilling and executing its public governmental purposes, goals, objectives, programs and functions; and

WHEREAS, Western Suffolk BOCES has reviewed the benefits of participating in this program and an analysis is performed, and based on this review which is in accordance with the General Municipal Law, has concluded that participation in the program could result in savings to Western Suffolk BOCES;

THEREFORE, BE IT RESOLVED, that Western Suffolk BOCES is authorized to participate in Town of Brookhaven Bid for Grounds Keeping Equipment Contract # 20220021, Bid #22033 and that the Board President and/or the Chief Operating Officer or his designee is hereby authorized to execute any and all necessary documents to effectuate participation in Town of Brookhaven Bid for Grounds Keeping Equipment Contract # 20220021, Bid #22033.

(Listing referred to is designated as Encl. 9.1.4 and is incorporated with the official minutes of this meeting.)

Resolution to Participate in BuyBoard Contract for Musical Instruments, Equipment, Supplies and Repair [R]

On motion by Mr. Wunsch, seconded by Mrs. Santos, the Board voted unanimously for Resolution to Participate in Buyboard Contract for Musical Instruments, Equipment, Supplies and Repair as follows:

WHEREAS, Section 103 of the General Municipal Law permits Western Suffolk BOCES to purchase apparatus, materials, equipment or supplies or contract for services related to the installation, maintenance or repair of apparatus, materials, equipment, and supplies through the use of a contract let by the United States or any agency thereof, any state or any other county, political subdivision or district therein if such contract was let to the lowest responsible bidder or on the basis of best value in a manner consistent with this section and made available for use by other governmental entities; and

WHEREAS, Western Suffolk BOCES, based on the authority granted in General Municipal Law, Article 5A (Public Contracts), Section 103, desires to participate in BuyBoard Contract for Musical Instruments, Equipment, Supplies, and Repair Contract #712-23 effective term 9/1/2023-08/31/2024 with two one-year renewals and anticipated duration through 08/31/2026 for the purpose of fulfilling and executing its public governmental purposes, goals, objectives, programs and functions; and

WHEREAS, Western Suffolk BOCES has reviewed the benefits of participating in this program and an analysis is performed, and based on this review which is in accordance with the General Municipal Law, has concluded that participation in the program could result in savings to Western Suffolk BOCES;

THEREFORE, BE IT RESOLVED, that Western Suffolk BOCES is authorized to participate in BuyBoard Contract for Musical Instruments, Equipment, Supplies, and Repair Contract #712-23 and that the Board President and/or the Chief Operating Officer or his designee is hereby authorized to execute any and all necessary documents to effectuate participation in BuyBoard Contract #712-23 Musical Instruments, Equipment, Supplies, and Repair.

(Listing referred to is designated as Encl. 9.1.5 and is incorporated with the official minutes of this meeting.)

Resolution to Participate in Southampton Union Free School District Bid #SPS24-004 for School Supplies

and Materials [R]

On motion by Mr. Wunsch, seconded by Mrs. Santos, the Board voted unanimously for Resolution to Participate in Southampton Union Free School District Bid #SPS24-004 for School Supplies and Materials as follows:

WHEREAS, Section 103 of the General Municipal Law permits Western Suffolk BOCES to purchase apparatus, materials, equipment or supplies or contract for services related to the installation, maintenance or repair of apparatus, materials, equipment, and supplies through the use of a contract let by the United States or any agency thereof, any state or any other county, political subdivision or district therein if such contract was let to the lowest responsible bidder or on the basis of best value in a manner consistent with this section and made available for use by other governmental entities; and

WHEREAS, Western Suffolk BOCES, based on the authority granted in General Municipal Law, Article 5A (Public Contracts), Section 103, desires to participate in Southampton Union Free School District Bid #SPS24-004 for School Supplies and Materials, 2nd Extension effective March 1, 2026 through February 28, 2027 for the purpose of fulfilling and executing its public governmental purposes, goals, objectives, programs and functions; and

WHEREAS, Western Suffolk BOCES has reviewed the benefits of participating in this program and an analysis is performed, and based on this review which is in accordance with the General Municipal Law, has concluded that participation in the program could result in savings to Western Suffolk BOCES;

THEREFORE, BE IT RESOLVED, that Western Suffolk BOCES is authorized to participate in Southampton Union Free School District Bid #SPS24-004 for School Supplies and Materials, 2nd Extension and that the Board President and/or the Chief Operating Officer or his designee is hereby authorized to execute any and all necessary documents to effectuate participation in Southampton Union Free School District Bid #SPS24-004 for School Supplies and Materials, 2nd Extension.

(Listing referred to is designated as Encl. 9.1.6 and is incorporated with the official minutes of this meeting.)

Resolution to Participate in Southampton Union Free School District Bid #SPS24-005 for Science Supplies and Materials [R]

On motion by Mr. Wunsch, seconded by Mrs. Santos, the Board voted unanimously for Resolution to Participate in Southampton Union Free School District Bid #SPS24-005 for Science Supplies and Materials as follows:

WHEREAS, Section 103 of the General Municipal Law permits Western Suffolk BOCES to purchase apparatus, materials, equipment or supplies or contract for services related to the installation, maintenance or repair of apparatus, materials, equipment, and supplies through the use of a contract let by the United States or any agency thereof, any state or any other county, political subdivision or district therein if such contract was let to the lowest responsible bidder or on the basis of best value in a manner consistent with this section and made available for use by other governmental entities; and

WHEREAS, Western Suffolk BOCES, based on the authority granted in General Municipal Law, Article 5A (Public Contracts), Section 103, desires to participate in Southampton UFSD SPS24-005 Science Supplies and Materials, effective term 3/1/2024 – 2/28/2025 with three, one-year renewals and anticipated duration 2/28/2028, for the purpose of fulfilling and executing its public governmental purposes, goals, objectives, programs and functions; and

WHEREAS, Western Suffolk BOCES has reviewed the benefits of participating in this program and an analysis is performed, and based on this review which is in accordance with the General Municipal Law, has concluded that participation in the program could result in savings to Western Suffolk BOCES;

THEREFORE, BE IT RESOLVED, that Western Suffolk BOCES is authorized to participate in Southampton UFSD SPS24-005 Science Supplies and Materials and that the Board President and/or the Chief Operating Officer or his designee is hereby authorized to execute any and all necessary documents to effectuate participation in Southampton UFSD SPS24-005 Science Supplies and Materials.

(Listing referred to is designated as Encl. 9.1.7 and is incorporated with the official minutes of this meeting.)

Approval of Capital Projects 2025-26 [R]

On motion by Mr. Wunsch, seconded by Mrs. Santos, the Board voted unanimously for Approval of Capital Projects 2025-26 as follows:

WHEREAS, Western Suffolk BOCES has identified specific capital projects needs that have been developed in conjunction with the capital plan as required by the state; and

WHEREAS, funding for these projects is available, without additional assessment to the districts, from various funds; and

WHEREAS, this transfer of funds will not jeopardize the soundness of any programs; and

WHEREAS, the following projects in the total amount of \$163,042 should be funded in the Capital Projects Fund:

<u>Project Name</u>	<u>Location</u>	<u>Estimated Cost</u>
Roof Top Unit Replacement *(H981)	WT Dix Hills	163,042
Total		\$163,042

*additional funding for projects previously approved

THEREFORE, BE IT RESOLVED that the amount of \$163,042 hereby transferred to the Capital Fund from the following sources:

<u>Source of Funds</u>	<u>Amount</u>
Interior Light Replacement – Administration (H925)	3,005
Woodshop Exhaust Renovation – WT Huntington (H926)	37,005
Bathroom Renovation – JEA Dix Hills (H934)	1,012
Window Replacement – WT Dix Hills (H962)	104,287
Roof Replacement – Administration (H973)	17,733
Total	\$163,042

(Listing referred to is designated as Encl. 9.1.8 and is incorporated with the official minutes of this meeting.)

Personnel

Instructional Personnel

Mrs. Adams-Kaden moved, Mrs. Herz seconded, and the Board voted unanimously to approve Instructional Personnel matters, agenda items 9.2.1 as follows:

All Instructional personnel matters listed on the 4-page Instructional Report dated March 10, 2026 (Encl. 9.2.1) is incorporated with the official minutes of this meeting.

Supplementary Services

Mrs. Adams-Kaden moved, Mrs. Herz seconded, and the Board voted unanimously to approve Supplementary Services, agenda items 9.2.2 as follows:

All items listed on the 12-page Supplementary Services Report dated March 10, 2026 (Encl. 9.2.2) is incorporated with the official minutes of this meeting.

Non-Instructional Personnel

Mrs. Adams-Kaden moved, Mrs. Herz seconded, and the Board voted unanimously to approve Non-Instructional Personnel matters, agenda items 9.2.3 as follows:

All Non-Instructional Personnel matters listed on the 3-page Non-Instructional Report dated March 10, 2026 (Encl. 9.2.3) is incorporated with the official minutes of this meeting.

Notice of Vacated Position [R]

On motion by Mrs. Adams-Kaden, seconded by Mrs. Herz, the Board voted unanimously for Notice of Vacated Position as follows:

RESOLVED, that the following positions are declared vacated due to an employee's untimely death:

<u>Employee</u>	<u>Position</u>	<u>Effective Date</u>
Employee # 10813	Unit 4 Principal Office Assistant	2/16/2026

(Listing referred to is designated as Encl. 9.2.4 and is incorporated with the official minutes of this meeting.)

Other Action Items

Approval of Disposition of Surplus Property [R]

The Board voted unanimously to approve the Disposition of Surplus Property on motion of Mr. Wunsch, seconded by Mrs. Herz as follows:

WHEREAS, Western Suffolk BOCES has certain equipment and materials which have been deemed surplus or obsolete and are of no use to Western Suffolk BOCES; and

WHEREAS, these items have also been deemed to have no resale value and have been declared valueless; and

WHEREAS, according to Policy #4420, no surplus property may be disposed of without the recommendation and authorization of the District Superintendent, or his designee, and the approval of the Board;

THEREFORE BE IT RESOLVED, that the Board hereby approves the disposition of this surplus property as listed on the attached.

(Listing referred to is designated as Encl. 9.3.1 and is incorporated with the official minutes of this meeting.)

Authorization for Affiliation Agreement with Gellerman Orthodontics [R]

On motion of Mr. Wunsch, seconded by Mrs. Herz, the Board voted unanimously for Authorization for Affiliation Agreement with Gellerman Orthodontics as follows:

WHEREAS, an agreement between Western Suffolk BOCES and Gellerman Orthodontics has been developed for the purpose of providing clinical experience for Western Suffolk BOCES participating in WS BOCES Dental Chairsides Assisting Program students;

WHEREAS, both parties believe this agreement to be in the interests of the Western Suffolk BOCES students participating;

THEREFORE, BE IT RESOLVED, that the Chief Operating Officer of Western Suffolk BOCES is hereby authorized to execute the necessary agreement. This agreement will become effective 7/1/2025 and shall remain in force unless terminated by either party. Either party may terminate this agreement by providing notice of such intention to the other party at least six months in advance. This agreement will be subject to review annually.

(Listing referred to is designated as Encl. 9.3.2 and is incorporated with the official minutes of this meeting.)

Authorization for Affiliation Agreement with Great White Pediatric Dentistry [R]

On motion of Mr. Wunsch, seconded by Mrs. Herz, the Board voted unanimously for Authorization for Affiliation Agreement with Great White Pediatric Dentistry as follows:

WHEREAS, an agreement between Western Suffolk BOCES and Great White Pediatrics Dentistry & Orthodontics has been developed for the purpose of providing clinical experience for Western Suffolk BOCES participating in WS BOCES Dental Chairside Assisting Program students;

WHEREAS, both parties believe this agreement to be in the interests of the Western Suffolk BOCES students participating;

THEREFORE, BE IT RESOLVED, that the Chief Operating Officer of Western Suffolk BOCES is hereby authorized to execute the necessary agreement. This agreement will become effective 7/1/2025 and shall remain in force unless terminated by either party. Either party may terminate this agreement by providing notice of such intention to the other party at least six months in advance. This agreement will be subject to review annually.

(Listing referred to is designated as Encl. 9.3.3 and is incorporated with the official minutes of this meeting.)

Approval of Agreement with 3D Aviation, Inc. D.B.A. Nassau Flyers [R]

On motion of Mr. Wunsch, seconded by Mrs. Herz, the Board voted unanimously for Approval of Agreement with 3D Aviation, Inc. D.B.A. Nassau Flyers as follows:

WHEREAS, Western Suffolk BOCES desires to provide Flight Instruction to students in the Aviation Science/Flight Program offering; and

WHEREAS, Western Suffolk BOCES insists that flight instruction contractor maintains appropriate levels of insurance as determined by the BOCES insurance contractor and NYSIR;

THEREFORE, BE IT RESOLVED that Western Suffolk BOCES Board of Education authorizes the Chief Operating Officer to sign a Memorandum of Understanding and Agreement with 3D Aviation, Inc. D.B.A. Nassau Flyers, Inc. for the provision of flight instruction to students in the Aviation Science/Flight Program for the period September 2026 – June 2027.

(Listing referred to is designated as Encl. 9.3.4 and is incorporated with the official minutes of this meeting.)

Authorization to Accept a Scholarship Donation - Colandrea [R]

On motion of Mr. Wunsch, seconded by Mrs. Herz, the Board voted unanimously for Authorization to Accept a Scholarship Donation - Colandrea as follows:

WHEREAS, in prior action the Western Suffolk BOCES has authorized the establishment of a scholarship program in honor of John and Angela Colandrea; and

WHEREAS, the scholarship would recognize a student in the Career and Technical Education program; and

WHEREAS, according to Policy #4420, all donations of equipment, materials and property shall be presented to the Board for acceptance,

THEREFORE, BE IT RESOLVED, that the Western Suffolk BOCES accept the donation in the amount of \$1,000 to be used to fund this scholarship program.

(Listing referred to is designated as Encl. 9.3.5 and is incorporated with the official minutes of this meeting.)

Authorization to Accept Scholarship Donation - Ryan T. Horodnicki [R]

On motion of Mr. Wunsch, seconded by Mrs. Herz, the Board voted unanimously for Authorization to Accept Scholarship Donation - Ryan T. Horodnicki as follows:

WHEREAS, in prior action the Western Suffolk BOCES has authorized the establishment of a scholarship program in honor of Ryan T Horodnicki; and

WHEREAS, the scholarship would recognize students in the Western Suffolk BOCES Special Education program, and

WHEREAS, according to Policy #4420, all donations of equipment, materials and property shall be presented to the Board for acceptance,

THEREFORE, BE IT RESOLVED, that the Western Suffolk BOCES accept a donation in the amount of \$300 to be used to fund this scholarship program.

(Listing referred to is designated as Encl. 9.3.6 and is incorporated with the official minutes of this meeting.)

Authorization to Accept a Donation of Equipment and Supplies [R]

On motion of Mr. Wunsch, seconded by Mrs. Herz, the Board voted unanimously for Authorization to Accept a Donation of Equipment and Supplies as follows:

WHEREAS, Western Suffolk BOCES has received an offer from Estee Lauder and their employee, 155 Pinelawn Road Melville NY 11747, to fund a donation, and

WHEREAS, the donation would benefit students in the Special Education program at JEA Jr/Sr High School and is endorsed by the administration of the program;

WHEREAS, according to Policy #4420, all donations of equipment, materials and property shall be presented to the Board for acceptance, and

THEREFORE, BE IT RESOLVED, that the Board hereby approves the acceptance of the \$144 donation to be used for the students at the JEA Jr/Sr High School.

(Listing referred to is designated as Encl. 9.3.7 and is incorporated with the official minutes of this meeting.)

OLD BUSINESS

Adoption WS BOCES Board of Education Meeting Dates for 2026/27

On motion of Mrs. Santos, seconded by Mrs. Herz, the Board unanimously voted to Adopt the Proposed WS BOCES Board of Education Meeting Dates for 2026/27.

(Listing referred to is designated as Encl. 10.1. and is incorporated in the official minutes of this meeting.)

NEW BUSINESS

ADJOURNMENT

At 7:59 p.m. there being no further business items for discussion, the meeting was adjourned on motion by Mr. Wunsch and seconded by Mrs. Herz.

UPCOMING EVENTS

DATE	EVENT	ATTENDEES
3/6/26	REFIT Legislative Breakfast, Fri., WS BOCES Conference Center, Wheatley Heights 9:00 am to 11:00 am	B. Sales
3/23/26	SCOPE's 25 th Annual School District Awards Dinner. Villa Lombardi's, Holbrook	D. Adams-Kaden, ME. Cunningham, B. Sales. J. Santos
4/10/26 - 4/12/26	National School Boards Association Convention, Fri – Sun, San Antonio, TX	

Enclosures:

Thank You Letters, Legislative Program Presenters, *February 19, 2026*
Thank You Letters, N-SSBA Workplace Learning Event, *February 10, 2026*
Thank You Letters, Custodial Letters, *February 10, 2026*
NYSSBA Area Director Update, *February 27, 2026*
NYSSBA Advocacy Update, *February 13, 2026*
NYSSBA Update, *February 16, 2026*
NYSSBA Update, *February 22, 2026*
NYSSBA Update, *March 1, 2026*
EAP Pathways, *March 2026*
EAP Pathways Supervisors, *March 2026*
Separation Notices



Joanne Klein
District Clerk

**WESTERN SUFFOLK BOCES
TREASURER'S REPORT
REPORT FOR FEBRUARY 2026**

	General Fund	School Lunch Fund	Special Aid Fund	Capital Fund	Custodial Fund	Totals
Operating Accounts:						
Beginning Balance, February 1, 2026	13,366,267.15	1,354,481.22	10,255,919.96	6,011,126.86	3,122,748.65	\$ 34,110,543.84
Receipts:						
Districts & BOCES	31,994,126.87		50,419.67			32,044,546.54
Accounts Receivable	213,514.35					213,514.35
CTE Tuition	234,165.30					234,165.30
Due from Other Funds (receipted to be transferred)	49,650.00					49,650.00
Employee Benefits	4,232.26					4,232.26
Financial Aid	173,809.00					173,809.00
Food Service Sales		3,653.09				3,653.09
From Other Funds (loans & loan repayments)						-
Interest	38,092.99	1,425.27	23,269.54	6,330.03	613.88	69,731.71
Investments Redeemed						-
Miscellaneous	31,189.68					31,189.68
Other Governments	6,110.00	81,639.00	244,518.45			332,267.45
Reserves (i.e. Unemployment/Workers Comp.)	53,736.61					53,736.61
Sale of Equipment/Supplies	142.00					142.00
Section 125 Flexible Plan					837,129.34	837,129.34
BOCES Aid - Due to School Districts	6,058,067.28					6,058,067.28
Surplus Funds - Due to School Districts	2,626,597.43					2,626,597.43
	<u>\$ 41,483,433.77</u>	<u>\$ 86,717.36</u>	<u>\$ 318,207.66</u>	<u>\$ 6,330.03</u>	<u>\$ 837,743.22</u>	<u>\$ 42,732,432.04</u>
Disbursements:						
Appropriations Expense	8,492,049.42	42,280.58	148,556.50	164,057.74		8,846,944.24
Due to Other Funds (receipted and transferred)	49,650.00					49,650.00
Invested						-
Payroll	7,868,251.00	74,826.98	289,095.47			8,232,173.45
Section 125 Flexible Plan	26,901.71				1,123,770.93	1,150,672.64
To Other Funds (loans & loan repayments)						-
Total Disbursements	<u>\$ 16,436,852.13</u>	<u>\$ 117,107.56</u>	<u>\$ 437,651.97</u>	<u>\$ 164,057.74</u>	<u>\$ 1,123,770.93</u>	<u>\$ 18,279,440.33</u>
Ending Balance from Operating Accounts, February 28, 2026	<u><u>\$ 38,412,848.79</u></u>	<u><u>\$ 1,324,091.02</u></u>	<u><u>\$ 10,136,475.65</u></u>	<u><u>\$ 5,853,399.15</u></u>	<u><u>\$ 2,836,720.94</u></u>	<u><u>\$ 58,563,535.55</u></u>
Investment Accounts:						
Investment Account Balance as of February 1, 2026	32,541,008.83	-	-	10,457,741.21	-	42,998,750.04
New Investments						-
Investment Earnings	69,677.46			21,973.82		91,651.28
Redeemed Investments						-
Ending Balance From Investment Accounts, February 28, 2026	<u><u>\$ 32,610,686.29</u></u>	<u><u>\$ -</u></u>	<u><u>\$ -</u></u>	<u><u>\$ 10,479,715.03</u></u>	<u><u>\$ -</u></u>	<u><u>\$ 43,090,401.32</u></u>
Total Ending Balance for All Accounts as of February 28, 2026	<u><u>\$ 71,023,535.08</u></u>	<u><u>\$ 1,324,091.02</u></u>	<u><u>\$ 10,136,475.65</u></u>	<u><u>\$ 16,333,114.18</u></u>	<u><u>\$ 2,836,720.94</u></u>	<u><u>\$ 101,653,936.87</u></u>

COLLATERAL COVERING DEPOSITS AS OF FEBRUARY 28, 2026

FUND	TYPE of ACCOUNT	BANK			
GENERAL	N.O.W. Account	CHASE	\$ 38,382,327.02		
	Net Payroll Account	CHASE	-		
	Retiree Premium	CHASE	-		
	Clearing Account	CHASE	30,516.63		
	Certificate(s) of Deposit	VALLEY NATIONAL	6,713,399.01		
	Investment Money Market	CHASE	<u>518,966.96</u>		
		Total	\$ 45,645,209.62		
RESERVES	Investment Money Market	TD Bank	\$ 14,062,130.65		
	Certificate(s) of Deposit	TD Bank	<u>11,316,194.81</u>		
		Total	\$ 25,378,325.46		
SCHOOL LUNCH	N.O.W. Account	CHASE	<u>\$ 1,324,091.02</u>		
		Total	\$ 1,324,091.02		
SPECIAL AID	N.O.W. Account	VALLEY NATIONAL	<u>\$ 10,136,475.65</u>		
		Total	\$ 10,136,475.65		
CAPITAL	N.O.W. Account	CHASE	5,853,399.15		
	Investment Money Market	TD Bank	5,658,097.40		
	Certificate(s) of Deposit	TD Bank	<u>4,821,617.63</u>		
		Total	\$ 16,333,114.18		
CUSTODIAL	N.O.W. Account	CapitalOne	<u>\$ 2,836,720.94</u>		
		Total	\$ 2,836,720.94		

As of February 28, 2026 - In addition to the FDIC coverage for the first \$250,000.00 on deposit, the following collateral was held in the form of Federal and New York State Obligations, political subdivisions within New York State and Federal Government Securities:

Segregated Collateral:		
\$27,335,232.00	for CHASE book balances totaling	\$52,822,699.79
	for bank balances totaling	\$46,983,309.84
\$2,971,525.89	for CapitalOne book balances totaling	\$2,836,720.94
	for bank balances totaling	\$2,837,300.90
\$35,608,040.49 *	for TD Bank for book balances totaling	\$35,858,040.49
	for bank balances totaling	\$35,858,040.49
\$17,148,343.69	for Valley National Bank for book balances totaling	23,563,273.67
	for bank balances totaling	\$16,613,054.11

* Amount available from Standby Letters of Credit totaling \$45,000,0000

Respectfully Submitted,

Cheryl Bruckner
Treasurer

**WESTERN SUFFOLK BOCES
OCCUPATIONAL EDUCATION DIVISION**

**Extra-Classroom Activity Fund
For The Month Ending: FEBRUARY 2026**

<u>Location</u>	<u>DIX HILLS CAMPUS</u>	<u>HUNTINGTON CAMPUS</u>	<u>NORTHPORT CAMPUS</u>	<u>REPUBLIC CAMPUS</u>	<u>SUB-TOTAL</u>
OPENING BALANCE	\$ 12,627.54	\$ 2,599.39	\$ 2,727.42	\$ 4,116.28	\$ 22,070.63
RECEIPTS	-	2,995.00	774.00	1,125.00	4,894.00
DISBURSEMENT	(11,659.00)	(2,926.57)	(1,478.24)	(1,447.00)	(17,510.81)
CHECKS ADJUSTMENTS	-	296.74 *	79.92 **	-	376.66
BANK FEES & CHARGES	(0.25)	(0.25)	(0.25)	(0.25)	(1.00)
CLOSING BALANCE	\$968.29	\$ 2,964.31	\$2,102.85	\$3,794.03	\$ 9,829.48

Bank Reconciliation:

Bank Balance	\$ 23,988.95
Deposits in Transit	\$0.00
Cash Deposit Adjustment	
Outstanding Checks	(14,159.47)
TOTAL	\$ 9,829.48

CHECKS DISBURSEMENT	
CHECK #	AMOUNT
2980	\$ 80.00
2981	\$ 1,970.00
2982	\$ 40.00
2983	\$ 79.92
2984	\$ 94.36
2985	\$ 366.03
2986	\$ 39.96
2987	\$ 102.96
2988	\$ 79.92
2989	\$ 405.00

CHECKS DISBURSEMENT	
CHECK	AMOUNT
2990	\$ 521.18
2991	\$ 79.92
2992	\$ 39.56
2993	VOID
2994	\$ 25.00
2995	\$ 1,890.00
2996	\$ 1,092.00
2997	\$ 10,605.00
TOTAL CHECKS	\$ 17,510.81

OUTSTANDING CHECKS	
Check #	Amount
2969	\$ 102.91
2989	\$ 405.00
2992	\$ 39.56
2994	\$ 25.00
2995	\$ 1,890.00
2996	\$ 1,092.00
2997	\$ 10,605.00
TOTAL CHECKS OUTSTANDING	\$ 14,159.47

Director: Diana Santiago

Club Treasurer: Sandra Samuels

NOTES:

* CHECK WAS CANCELLED.

**UNCASHED CHECK. BANK FEE WAS WAIVED.

						(Encl. 7)
						4/14/2026
						Page 1 of 2
Report of the Claims Auditor						
To the Board of Cooperative Educational Services, Second Supervisory District of Suffolk County:						
I hereby certify that the checks included in the warrants listed below were duly audited and ordered paid by me						
on the dates listed:						
Warrants covering the period March 2, 2026 through April 2, 2026						
Warrant Number	Date of Warrant	Amount of Warrant	Funds	Amount of Checks/Wires Issued	Amount Approved	Date Authorized
211	3/2/26	\$ 2,254.27	General	\$ 2,254.27	\$ 2,254.27	3/2/26
212	3/3/26	\$ 18,424.76	General	\$ 18,424.76	\$ 18,424.76	3/3/26
213	3/4/26	\$ 244,518.45	Clearing	\$ 244,518.45	\$ 244,518.45	3/4/26
214	3/4/26	\$ 3,149,559.56	General	\$ 3,149,559.56	\$ 3,149,559.56	3/4/26
214	3/4/26	\$ 16,336.21	Federal	\$ 16,336.21	\$ 16,336.21	3/4/26
214	3/4/26	\$ 6,930.95	School Lunch	\$ 6,930.95	\$ 6,930.95	3/4/26
214	3/4/26	\$ 32,654.98	Capital	\$ 32,654.98	\$ 32,654.98	3/4/26
215	3/4/26	\$ 81,639.00	Clearing	\$ 81,639.00	\$ 81,639.00	3/4/26
216	3/5/26	\$ 2,649.56	General	\$ 2,649.56	\$ 2,649.56	3/5/26
216	3/5/26	\$ 456.17	Federal	\$ 456.17	\$ 456.17	3/5/26
216	3/5/26	\$ 17.55	School Lunch	\$ 17.55	\$ 17.55	3/5/26
217	3/5/26	\$ 8,279.49	General	\$ 8,279.49	\$ 8,279.49	3/5/26
218	3/9/26	\$ 1,562.50	General	\$ 1,562.50	\$ 1,562.50	3/9/26
219	3/9/26	\$ 73,707.62	General	\$ 73,707.62	\$ 73,707.62	3/9/26
220	3/11/26	\$ 6,064,377.28	Clearing	\$ 6,064,377.28	\$ 6,064,377.28	3/11/26
221	3/11/26	\$ 7,349,250.02	General	\$ 7,349,250.02	\$ 7,349,250.02	3/11/26
221	3/11/26	\$ 27,789.62	Federal	\$ 27,789.62	\$ 27,789.62	3/11/26
221	3/11/26	\$ 5,706.48	School Lunch	\$ 5,706.48	\$ 5,706.48	3/11/26
221	3/11/26	\$ 129,807.90	Capital	\$ 129,807.90	\$ 129,807.90	3/11/26
222	3/11/26	\$ 10,401.72	General	\$ 10,401.72	\$ 10,401.72	3/11/26
223	3/12/26	\$ 500.00	General	\$ 500.00	\$ 500.00	3/12/26
224	3/12/26	\$ 1,110,761.34	General	\$ 1,110,761.34	\$ 1,110,761.34	3/12/26
225	3/13/26	\$ 20,461.91	General	\$ 20,461.91	\$ 20,461.91	3/13/26
226	3/13/26	\$ 698,079.42	General	\$ 698,079.42	\$ 698,079.42	3/13/26
226	3/13/26	\$ 106,095.91	Federal	\$ 106,095.91	\$ 106,095.91	3/13/26
226	3/13/26	\$ 24,328.34	School Lunch	\$ 24,328.34	\$ 24,328.34	3/13/26
227	3/13/26	\$ 94,544.19	General	\$ 94,544.19	\$ 94,544.19	3/13/26
228	3/18/26	\$ 1,453.22	General	\$ 1,453.22	\$ 1,453.22	3/18/26
229	3/18/26	\$ 1,123,770.93	Custodial	\$ 1,123,770.93	\$ 1,123,770.93	3/18/26
230	3/18/26	\$ 1,075,569.95	General	\$ 1,075,569.95	\$ 1,075,569.95	3/18/26
230	3/18/26	\$ 510.83	Federal	\$ 510.83	\$ 510.83	3/18/26
231	3/18/26	\$ 6,754.66	General	\$ 6,754.66	\$ 6,754.66	3/18/26
232	3/19/26	\$ 1,884.52	General	\$ 1,884.52	\$ 1,884.52	3/19/26
232	3/19/26	\$ 50.88	School Lunch	\$ 50.88	\$ 50.88	3/19/26
233	3/23/26	\$ 882.21	School Lunch	\$ 882.21	\$ 882.21	3/23/26

**Western Suffolk BOCES
2026 End-of-Year Ceremonies**

4/14/26

Date & Time	Division	Event and Location	BOCES Board Representative(s)
June 4 (Thursday) 6:30 p.m.	Career & Technical	Adult Recognition Ceremony (p.m. students) Wilsonian Room, Dix Hills	
June 5 (Friday) 10:00 a.m.	Career & Technical	Adult Recognition Ceremony (a.m. students) Wilsonian Room, Dix Hills	
June 12 (Friday) 9:30 a.m.	Special Education	JEA Jr/Sr Awards Ceremony 35 Carman Rd. Dix Hills, NY 11746	
June 15 (Monday) 7:00 p.m.	Career & Technical	Secondary Recognition Ceremony - Huntington, Northport, Republic West Babylon High School	
June 16 (Tuesday) 7:00 p.m.	Career & Technical	Secondary Recognition Ceremony – CTE - Dix Hills Half Hollow Hills H.S. East	
June 17 (Wednesday) 9:45 a.m.	Special Education	JEA Jr/Sr Graduation Ceremony 35 Carman Rd. Dix Hills, NY 11746	
June 17 (Wednesday) 10:00 a.m.	Special Education	Brennan Middle School Moving Up Ceremony 550 Mount Ave. North Babylon, NY 11704	
June 22 (Monday) 10:00 am	Special Education	Aspire Academy Graduation Ceremony 550 Mount Ave. North Babylon, NY 11704	
June 22 (Monday) 1:00 pm	Special Education	JEA Jr/Sr Spring Concert 35 Carman Rd. Dix Hills, NY 11746	
June 23 (Tuesday) 10:00 a.m.	Special Education	JEA Elementary Moving Up Ceremony 762 Deer Park Rd. Dix Hills, NY 11746	
June 23 (Tuesday) 12:30 p.m.	Special Education	Chestnut Hill Elementary School Moving Up Ceremony 600 South Service Road Dix Hills, NY 11746	
June 24 (Wednesday) 9:30 a.m.	Special Education	Forest Avenue Moving Up Ceremony & Student Awards 200 Forest Avenue West Babylon, NY 11704	
June 24 (Wednesday) 9:30 a.m.	Special Education	Manor Plains High School Graduation Ceremony 200 Little Plains Rd. Huntington, NY 11743	
June 24 (Wednesday) 1:00 p.m.	Career & Technical	Center for Alternative Education - Recognition Ceremony Wilsonian Room, Dix Hills	
June 24 (Wednesday) 6:00 p.m.	Career & Technical	Allied Health Sciences Graduation - Surgical Technology Wilsonian Room, Dix Hills	
June 25 (Thursday) 5:00 p.m.	Career & Technical	Allied Health Sciences Graduation - Diagnostic Medical Sonography Elwood Middle School Auditorium	
June 26 (Friday) 9:30 am	Special Education	JEA Alternative Graduation Ceremony 31 Lee Ave. Wheatley Heights, NY 11798	
June 26 (Friday) 10:00 am	Special Education	Brennan High School Graduation Ceremony 550 Mount Ave. North Babylon, NY 11704	

CAPITAL PROJECT UPDATE AS OF APRIL 2026

Location	Project Name	Arch /Eng	Contractor	Status
Capital Projects:				
Admin	Roof Top Unit Replacement	H2M		This project is in quote process
Admin	Roof Top Unit Replacement	H2M		In design
Caleb Smith	Renovations to OLL	H2M	Stalco/Hirsch plumbing	Work on this project will begin at a date to be set in consultation with the contractor
Chestnut	Kitchen Renovations	H2M		Submitted to HHH for funding approval
District Wide	A/C Systems Replacement	H2M		In design
District Wide	Air Filter Improvement	H2M	Relle/Hi Tech	Work is substantially complete
District Wide	Fire Alarm System Upgrades	H2M		This project is in quote process
District Wide	Floor Tile Replacement - Phase 4	H2M	JCB, Milburn, Branch	Work is substantially complete
District Wide	Indoor Air Quality Sensor Installation	H2M	Cardinal	Work in progress
JEA DH	Cooling Tower Upgrade	M&O	CIS	Work in progress
JEA DH	Electric Utility Metering	H2M		This project is in quote process
JEA DH	Electrical Switchgear upgrade	H2M	LEB Electric	Work on this project will begin at a date to be set in consultation with the contractor
JEA MEL	Replace HVAC	H2M		In design
JEA MEL	600 wing Unit vent replacement	H2M		This project is in bid process
* JEA MEL	A/C Systems Replacement	H2M	Cardinal	Work is substantially complete
JEA MEL	Electric Utility Metering	H2M		This project is in quote process
JEA MEL	Replace PA System	H2M		In design
Taukomas	Roof Top Unit Replacement	H2M		This project is in quote process
WT DH	Electrical Distribution Panel Replacement-McGuire 2	H2M	Cooper Power & Lighting	Work is substantially complete
WT DH	Electrical Switch Gear Upgrades - Career Center	H2M	LEB Electric	Work in progress
WT DH	Electrical Switch Gear Upgrades - Jones 1	H2M	LEB Electric	Work in progress
WT DH	Electrical Switch Gear Upgrades - Jones 2	H2M	LEB Electric	Work in progress
WT DH	Electrical Switch Gear Upgrades - McGuire 1	H2M	LEB Electric	Work in progress
WT DH	Electrical Switch Gear Upgrades - McGuire 2	H2M	LEB Electric - QUINTAL TREE	Work in progress
WT DH	Electrical/Distribution Panel Replacement - Jones 1	H2M	LEB Electric	Work in progress
WT DH	Electrical/Distribution Panel Replacement - McGuire 1	H2M	LEB Electric	Work in progress
WT DH	Step-Down Transformer Replacement - McGuire 1	H2M	LEB Electric/BBV	Work in progress
WT DH	Paving and concrete replacement	H2M	The Landtek Group	Work on this project will begin at a date to be set in consultation with the contractor

CAPITAL PROJECT UPDATE AS OF APRIL 2026

Location	Project Name	Arch /Eng	Contractor	Status
WT DH	Rooftop Unit Replacements	H2M	CIS	Work in progress
WT DH	Window Replacement Jones Hall #1	H2M	JCB	Submitted to SED 11/2025
WT DH	Replace PA System	H2M		In design
WT MP	Replace Electric Panel	H2M		In design
WT MP	Replace PA System	H2M		In design
WT NP	Chiller replacement	H2M	Intricate	Work in progress
WT NP	Electric Utility Metering	H2M		This project is in quote process
WT NP	Paving and concrete replacement	H2M		This project is in quote process
WT NP	Replace PA System	H2M		In design
WT NP	Roof Replacement	H2M	Statewide	Work on this project will begin at a date to be set in consultation with the contractor
WT NP	A/C Systems Replacement	H2M	Cardinal	Work is substantially complete
Republic	CTE Expansion at Republic	H2M		In design
TBD	Special Education Facilities Expansion	H2M		In design
<u>Major Alterations:</u>				
Admin	Remove wallcovering carpet from offices Exec wing and lobby	H2M		In design
Brennan	Large Fans for Gym	H2M		In design
* Chestnut	F&I perforated window shades in ent. corridor passthrough for busses	M&O	AT Equipment	This project is complete
Chestnut	New ADA lever lockdown hardware swaps	M&O	Suffolk Lock	Work on this project will begin at a date to be set in consultation with the contractor
JEA DH	Convert de-escalation room to office.	H2M		In design
JEA DH	Re-mat the walls and floor of gross motor room	H2M		In design
JEA DH	Replace interior partition wall and electric between 219 & 220	H2M		In design
JEA MEL	Classroom sidewalk replacements	M&O	The Landtek Group	Work on this project will begin at a date to be set in consultation with the contractor
JEA MEL	Modifications to room 419 & 422 for calming space	H2M		In design
* Republic	Create new staff restroom	H2M	Sage Builders	Work is substantially complete
Taukomas	Reswitch lighting in Large Conf room	M&O		This project is in quote process
Taukomas	Replace Ductless Split A/C in Server room	M&O	CIS, Statewide, NY Trenchless	Work in progress
* Taukomas	Comfort Controls and thermostats upgrades phase 1 of 2	H2M	Cardinal	This project is complete

CAPITAL PROJECT UPDATE AS OF APRIL 2026

Location	Project Name	Arch /Eng Contractor	Status
WT DH	Replace window treatments with glare resistant film bldg. A&C	M&O	This project is in quote process
WT DH	Upgrade/Re-Design LCR Bldg. C w/ new panel walls, sconces, & tile	H2M	In design
WT MP	Interior door finish upgrades	M&O	In design
WT MP	Phase 2 dental assistant model trimmer room	M&O	Work in progress
WT NP	Auto shop Air compressor	H2M	This project is in quote process
WT NP	Update finishes and partitions on Ladies Staff Restroom	M&O	In design

* indicates changed status from prior month

CAPITAL PROJECT UPDATE AS OF APRIL 2026

Location	Project Name	Arch /Eng	Contractor	Status	Total Budget
Capital Projects:					
Admin	Roof Top Unit Replacement	H2M		In design	\$ 125,000
District	A/C Systems Replacement	H2M		In design	\$ 257,816
JEA MEL	Replace HVAC	H2M		In design	\$ 2,400,000
JEA MEL	Replace PA System	H2M		In design	\$ 172,000
Republic	CTE Expansion at Republic	H2M		In design	\$ 2,000,000
TBD	Special Education Facilities Expansion	H2M		In design	\$ 5,000,000
WT DH	Replace PA System	H2M		In design	\$ 154,770
WT MP	Replace Electric Panel	H2M		In design	\$ 125,000
WT MP	Replace PA System	H2M		In design	\$ 130,800
WT NP	Replace PA System	H2M		In design	\$ 55,140
Projects					10 \$ 10,420,526
WT DH	Window Replacement Jones hall #1	H2M		Submitted to SED 11/2025	\$ 381,500
Chestnut	Kitchen Renovations	H2M		Submitted to HHH	\$ 288,850
Projects					2 \$ 670,350
Admin	Roof Top Unit Replacement	H2M		This project is in quote process	\$ 120,400
Dist Wide	Fire Alarm System Upgrades	H2M		This project is in quote process	\$ 204,000
JEA DH	Electric Utility Metering	H2M		This project is in quote process	\$ 38,333
JEA MEL	600 wing Unit vent replacement	H2M		This project is in bid process	\$ 503,580
JEA MEL	Electric Utility Metering	H2M		This project is in quote process	\$ 38,333
Taukomas	Roof Top Unit Replacement	H2M		This project is in quote process	\$ 100,000
WT NP	Electric Utility Metering	H2M		This project is in quote process	\$ 38,333
WT NP	Paving and concrete replacement	H2M		This project is in quote process	\$ 268,380
Projects					8 \$ 1,311,360
Caleb Smith	Renovations to OLL	H2M	Stalco	Work on this project will begin at a date to be set in consultation with the contractor	\$ 1,925,320
WT DH	Paving and concrete replacement	H2M	The LandTek Group	Work on this project will begin at a date to be set in consultation with the contractor	\$ 250,000

CAPITAL PROJECT UPDATE AS OF APRIL 2026

Location	Project Name	Arch /Eng	Contractor	Status	Total Budget
JEA DH	Electrical Switchgear upgrade	H2M	LEB Electric	Work on this project will begin at a date to be set in consultation with the contractor	\$ 368,445
WT NP	Roof Replacement	H2M		Work on this project will begin at a date to be set in consultation with the contractor	\$ 819,000
Projects					4 \$ 3,362,765
District	Indoor Air Quality Sensor Installation	H2M	Cardinal	Work in progress	\$ 361,500
JEA DH	Cooling Tower Upgrade	H2M	CIS	Work in progress	\$ 187,130
* JEA MEL	A/C Systems Replacement	H2M	Cardinal	Work is substantially complete	\$ 125,350
WT DH	Electrical Switch Gear Upgrades - Career Center	H2M	LEB Electric	Work in progress	\$ 332,717
WT DH	Electrical Switch Gear Upgrades - Jones 1	H2M	LEB Electric	Work in progress	\$ 84,063
WT DH	Electrical Switch Gear Upgrades - Jones 2	H2M	LEB Electric	Work in progress	\$ 176,063
WT DH	Electrical Switch Gear Upgrades - McGuire 1	H2M	LEB Electric	Work in progress	\$ 481,385
WT DH	Electrical Switch Gear Upgrades - McGuire 2	H2M	LEB Electric	Work in progress	\$ 555,000
WT DH	Electrical/Distribution Panel Replacement - Jones 1	H2M	LEB Electric	Work in progress	\$ 105,000
WT DH	Electrical/Distribution Panel Replacement - McGuire 1	H2M	LEB Electric	Work in progress	\$ 555,000
WT DH	Roof Top Unit Replacement	H2M	CIS	Work in progress	\$ 630,389
WT DH	Step-Down Transformer Replacement - McGuire 1	H2M	LEB Electric/BBV	Work in progress	\$ 185,000
WT NP	Chiller replacement	H2M	Intricate	Work in progress	\$ 1,403,523
Projects					13 \$ 5,182,120
District	Air Filter Improvement	H2M	Relle/Hi Tech	Work is substantially complete	\$ 2,605,800
District	Floor Tile Replacement - Phase 4	H2M	JCB, Milburn, Branch	Work is substantially complete	\$ 238,900
WT DH	Electrical Distribution Panel Replacement-McGuire 2	H2M	Cooper Power & Lighting	Work is substantially complete	\$ 220,031
WT NP	A/C Systems Replacement	H2M	Cardinal	Work is substantially complete	\$ 54,500
Projects					4 \$ 3,119,231
<u>Major Alterations:</u>					
Admin	Remove wallcovering carpet from offices Exec wing & lobby	H2M		In design	\$ 47,000

CAPITAL PROJECT UPDATE AS OF APRIL 2026

Location	Project Name	Arch /Eng	Contractor	Status	Total Budget
Brennan	Large Fans for Gym	H2M		In design	\$ 35,000
JEA DH	Convert de-escalation room to office	H2M		In design	\$ 20,000
JEA DH	Re-mat the walls and floor of gross motor room	H2M		In design	\$ 65,000
JEA DH	Replace interior partition wall and electric between 219 & 220	H2M		In design	\$ 25,000
JEA MEL	Modifications to room 419 & 422 for calming space	H2M		In design	\$ 90,000
WT DH	Upgrade/Re-Design LCR Bldg. C w/ new panel walls, sconces, &	H2M		In design	\$ 45,000
WT MP	Interior door finish upgrades	M&O		In design	\$ 36,000
WT NP	Update finishes and partitions on Ladies Staff Restroom	M&O		In design	\$ 25,000
Projects					9 \$ 388,000
Taukomas	Reswitch lighting in Large Conf room	M&O		This project is in quote process	\$ 31,000
WT DH	Replace window treatments all Classrms and Instructional areas	M&O		This project is in quote process	\$ 90,000
WT NP	Auto shop Air compressor	H2M		This project is in quote process	\$ 25,000
Projects					3 \$ 146,000
Chestnut	New ADA lever lockdown hardware swaps	M&O	Suffolk Lock	Work on this project will begin at a date to be set in consultation with the contractor	\$ 67,500
JEA MEL	Classroom sidewalk replacements	M&O	The Landtek Group	Work on this project will begin at a date to be set in consultation with the contractor	\$ 22,500
Projects					2 \$ 90,000
Taukomas	Replace Ductless Split A/C in Server room	M&O	CIS, Statewide, NY Trenchless	Work in progress	\$ 17,500
WT MP	Phase 2 dental assistant model trimmer room	M&O	M&O	Work in progress	\$ 25,000
Projects					2 \$ 42,500
* Republic	Create new staff restroom	H2M	Sage Builders	Work is substantially complete	\$ 155,000
Projects					1 \$ 155,000

CAPITAL PROJECT UPDATE AS OF APRIL 2026

Location	Project Name	Arch /Eng	Contractor	Status	Total Budget
* Chestnut	F&I perforated window shades in ent. corridor passthrough	M&O	AT equipment	This project is complete	\$ 20,000
* Taukomas	Comfort Controls and thermostats upgrades phase 1 of 2	H2M	Cardinal	This project is complete	\$ 40,000
Projects					2 \$ 60,000

* indicates changed status from prior month

Western Suffolk BOCES
2025-26 Budget
Budget Adjustment #10
April 2026

GENERAL FUND

ADJUSTMENT TO THE ADOPTED BUDGET

Revised Budget 3/10/26 288,904,679

SPECIAL ED DISTRICT CLASS OPTION 3

Increased Revenue	144		Other Expenses	144
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Increased Revenue (donation) required additional miscellaneous expenses

CENTER FOR LEARNING TECHNOLOGY

Increased Revenue	630,253		Equipment	557,251
			Other Expenses	73,002

Increased Participation (Lindenhurst, West Babylon) required additional equipment and contracted services

PLANNING

Increased Revenue	287,983		Other Expenses	287,983
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Increased Participation (Amityville, Babylon, Cold Spring Harbor, E Ramapo, Elmont, Greenport, Hampton Bays, Malverne, Pearl River, S Huntington, Springs, Uniondale) required additional contracted services

SUPPLEMENTAL SERVICES

Increased Revenue	12,853,156		Other Services	12,853,156
-------------------	------------	--	----------------	------------

Increased Participation (Special Education service due to district requests for related services for students) required additional contracted services

SERVICES OTHER BOCES

Increased Revenue	9,810		Services Other BOCES	9,810
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Increased Participation (component district requests for services) required additional Services from Other BOCES (BOCES Nassau Comp Support; BOCES Albany Negotiations; BOCES Putnam-N Westchester Curriculum Improvement; BOCES Tompkins Curriculum Improvement)

Revised Budget 4/14/26 302,686,025

BUDGET TRANSFERS GREATER THAN \$25,000

Software	69,467	OUTDOOR LEARNING LAB	Field Trips	69,467
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SPECIAL AID FUND

ADJUSTMENT TO THE ADOPTED BUDGET

Revised Budget 3/10/26	19,117,070
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NO CHANGES

Revised Budget 4/14/26	19,117,070
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BUDGET TRANSFERS GREATER THAN \$25,000

Consultants	36,393	WIOA TITLE II-ESOL/CIVICS	Equipment	31,050
			Indirect Costs	5,343

AGENDA OF BID ANALYSIS FOR BOARD MEETING HELD ON: APRIL 14, 2026

B#	Bid Title	Bid #	Opening Date	Program
1	Bambu Lab (or equal) Printers and Supplies	26/27-03E3-MB	3/2/2026	Division of Instructional Support Services
2	Custodial Equipment & Supplies	25/26-14CP	5/14/2025	Districtwide
3	Dental Equipment & Supplies (Re-Bid)	25/26-66MB	3/6/2026	Career & Technology Education Division
4	Furnish & Install Manitowoc (Or Equal) Ice Maker	25/26-67I-PM	3/11/2026	Career & Technology Education Division
5	Hosted (Off-Site) Disaster Recovery & Backup Solution	26/27-04E2I-MB	3/6/2026	Division of Instructional Support Services
6	Managed Print Services for Deer Park School District	26/27-05SIE2-MB	3/6/2026	Division of Instructional Support Services
7	Managed Print Services for North Babylon School District	26/27-02SIE2-MB	2/18/2026	Division of Instructional Support Services
8	Sharepoint 365 Communications Portal (or equal) Using Ready-Made Intranet in a Box	25/26-68E5I-MB	3/25/2026	IT Division

BID EXTENSIONS

B#	BID Title	BID #	Opening Date	Program
9	Coach Bus Transportation Services (Year 4 of 4)	22/23-65E4I-WC	8/8/2022	Districtwide
10	Curriculum Materials (Year 2 of 4)	24/25-02E4-AN	2/28/2024	Division of Instructional Support Services
11	Curriculum Materials II (Year 1 of 4)	25/26-36E4-AN	7/24/2025	Division of Instructional Support Services
12	Custodial Cleaning Services (Year 2 of 2)	24/25-43E2I-MB	8/1/2024	Division of Instructional Support Services
13	Deledao K-12 Web Filtering with Real-Time AI Solution (Year 1 of 3)	25/26-09E3-MB	3/27/2025	Division of Instructional Support Services
14	Door Access Control Systems Installation, Maintenance & Repair (Re-Bid) (Year 2 of 3)	24/25-19IE3-MB	5/9/2024	IT Division
15	Envision Math 2024 & MyView Literacy (or equal) Courseware (Year 3 of 3)	23/24-29E3-MB	5/10/2023	Division of Instructional Support Services
16	Jamf Software (or equal) Products, Training and Services (Year 1 of 2)	25/26-22E2-MB	5/16/2025	Division of Instructional Support Services
17	Managed Detection & Response (MDR) Services (Year 4 of 5)	21/22-91IE5-MB	1/21/2022	IT Division
18	MyView & MyPerspectives (or equal) Courseware (Year 2 of 4)	24/25-10E4-MB	4/25/2024	Division of Instructional Support Services
19	Network Hardware and Software by Manufacturer (Year 2 of 3)	24/25-01E3-MB	12/20/2023	Division of Instructional Support Services

20	Printer, Written and Audio Translation Subscription (Year 2 of 4)	24/25-04E4-MB	3/7/2024	Division of Instructional Support Services
21	Science Curriculum Materials II (Year 1 of 4)	25/26-45E4-AN	9/25/2025	Division of Instructional Support Services
22	Sophos (or equal) Software (Year 1 of 3)	25/26-02E3-MB	2/20/2025	Division of Instructional Support Services
23	Thinkst Canary (or equal) Breach Detection Subscription Software (Year 1 of 1)	25/26-34E1-MB	7/24/2025	Division of Instructional Support Services
24	Transportation Services (ongoing one-year extensions)	24/25-21EI-LH	6/16/2022	Career & Technology/Special Ed. Divisions
25	Virtual Tutorial Services for K-12 Students (Year 3 of 3)	23/24-53E3I-MB	7/12/2023	Division of Instructional Support Services
26	Zip Custom Carry Cases (or equal) (Year 2 of 4)	24/25-03E4-MB	3/7/2024	Division of Instructional Support Services



WESTERN SUFFOLK BOCES
 507 Deer Park Road
 Huntington Station, NY 11746

Reviewed by: M. Bradley,
 P. Notarnicola

NEW BUSINESS B-1

BAMBU LAB (OR EQUAL) PRINTERS AND SUPPLIES BID #26/27-03E3-MB

Bids for Bambu Lab (or equal) Printers and Supplies #26/27-03E3-MB for the 2026/27 school year were duly received and opened on March 2, 2026. The Empire State Online Bid system notified 221 matching suppliers, 36 invitations to bid were downloaded and 6 responses were received as follows:

525 Technologies
 Greengate 3D, LLC

MatterHackers, Inc.
 PS Business Solutions

Tequipment, Inc.
 Vprime Tech, Inc.

Tabulation of bids and summary of bidders are on file in the Purchasing Office.

BID AWARD

RESOLVED, that the purchase orders for Bambu Lab (or equal) Printers and Supplies Bid #26/27-03E3-MB be issued to the following lowest responsible bidder meeting specifications in accordance with the bids and specifications dated February 4, 2026. Funds for the above are within the budget allocation for the 2026/27 school year.

RECOMMENDATION FOR AWARD

AWARDED VENDOR	ESTIMATED EXPENDITURE
Tequipment, Inc.	\$115,000

For the purpose of providing Bambu Lab (or equal) Printers and Supplies for Western Suffolk BOCES for the 2026/27 school year.

MOVED BY: _____
 April 14, 2026 Board meeting

SECONDED BY: _____

Bambu Lab (or equal) Printers and Supplies #26/27-03E3-MB

A Bambu Lab printer is a high-speed, user-friendly 3D printer designed for ease of use, featuring rapid printing speeds, automatic calibration, and optional multi-color printing capabilities via their Automatic Material System.



WESTERN SUFFOLK BOCES
507 Deer Park Road
Huntington Station, NY 11746

Reviewed by: P. Palma-Blanco,
M. Pautke,
E. Urban

NEW BUSINESS B-2

CUSTODIAL EQUIPMENT & SUPPLIES BID #25/26-14CP

Bids for Custodial Equipment & Supplies #25/26-14CP for the 2025/26 school year were duly received and opened on May 14, 2025. The Empire State Online Bid system notified 916 matching suppliers, 410 invitations to bid were downloaded and 24 responses were received as follows:

Amity Vacuum, Inc.
Beyond Green Building Services
Central Poly Bag Corp.
Cleaning Systems Co.
Cooper Electric Supply Co.
CW Nowlin Enterprises, LLC
Dash Medical Gloves, Inc.
Head to Heels Safety Supplies

Hemera Gloves
I Janvey & Sons
Imperial Bag & Paper Co., Inc.
Interboro Packaging Corp.
Master Office Supplies, LLC
Mckesson Medical- Surgical Gov. Solutions
Metco Supply, Inc.
Ocean Janitorial Supplies

Office Universe
Pyramid School Products
Quill, LLC
School Health Corp.
Spruce Home, Inc.
Sterling Sanitary Supply Corp.
Unipak Corp.
United Sales USA Corp.

Tabulation of bids and summary of bidders are on file in the Purchasing Office.

BID AWARD

RESOLVED, that the purchase orders for Custodial Equipment & Supplies Bid #25/26-14CP be issued to the following lowest responsible bidders meeting specifications in accordance with the bids and specifications dated April 23, 2025. Funds for the above are within the budget allocation for the 2025/26 school year.

RECOMMENDATION FOR AWARD

AWARDED VENDOR	NUMBER OF ITEMS AWARDED	TOTAL
Amity Vacuum, Inc.	20	\$10,403.85
Beyond Green Building Services	3	\$2,021.70
Cleaning Systems Co.	19	\$3,689.02
Cooper Electric Supply Co.	9	\$4,505.50
Head to Heels Safety Supplies	1	\$67.56
Hemera Gloves	8	\$5,236.45
I Janvey & Sons	6	\$26,574.15
Imperial Bag & Paper Co., Inc.	18	\$13,910.04
Master Office Supplies, LLC	7	\$2,568.31
Ocean Janitorial Supplies	10	\$3,670.89
Pyramid School Products	22	\$10,575.31
Quill, LLC	5	\$729.65
Spruce Home, Inc.	4	\$131.67
Sterling Sanitary Supply Corp.	2	\$2,930.85
TOTAL	134	\$87,014.95

Total Number of Awarded Items \$5,000 or Greater: 0
Total Number of No Bid Items: 0
Total Number of No Award Items: 34

Total Number of Items in Bid: 168
Prices to hold through June 30, 2026 for future catalog expenditures. Additional anticipated expenditures of \$15,000.

For the purpose of providing Custodial Equipment & Supplies for Western Suffolk BOCES and all municipal and not-for-profit organizations for the 2025/26 school year.

MOVED BY: _____
April 14, 2026 Board meeting

SECONDED BY: _____



WESTERN SUFFOLK BOCES
 507 Deer Park Road
 Huntington Station, NY 11746

Reviewed by: D. Catapano-Martinez,
 M. Bradley

NEW BUSINESS B-3

DENTAL EQUIPMENT & SUPPLIES (RE-BID) BID #25/26-66MB

Bids for Dental Equipment & Supplies (Re-Bid) #25/26-66MB for the 2025/26 school year were duly received and opened on March 6, 2026. The Empire State Online Bid system notified 272 matching suppliers, 43 invitations to bid were downloaded and 4 responses were received as follows:

Edelwise Med Supplies	Patterson Dental Supply, Inc.
iSmile Dental Products, Inc.	BlackGreyGold Solutions, LLC

Tabulation of bids and summary of bidders are on file in the Purchasing Office.

BID AWARD

RESOLVED, that the purchase orders for Dental Equipment & Supplies (Re-Bid) Bid #25/26-66MB be issued to the following lowest responsible bidders meeting specifications in accordance with the bids and specifications dated February 11, 2026. Funds for the above are within the budget allocation for the 2025/26 school year.

RECOMMENDATION FOR AWARD

AWARDED VENDOR	NUMBER OF ITEMS AWARDED	TOTAL
Edelwise Med Supplies	9	\$514.78
iSmile Dental Products, Inc.	64	\$1,461.20
Patterson Dental Supply, Inc.	138	\$30,005.79
TOTAL	211	\$31,981.77

Total Number of Awarded Items \$5,000 or Greater: 3
 Total Number of No Bid Items: 10
 Total Number of No Award Items: 0
 Total Number of Items in Bid: 221
 Prices to hold through June 30, 2026 for future catalog expenditures. With an additional expenditure of \$

For the purpose of providing Dental Equipment & Supplies (Re-Bid) for Western Suffolk BOCES and all municipal and not-for-profit organizations for the 2025/26 school year.

MOVED BY: _____
 April 14, 2026 Board meeting

SECONDED BY: _____

NEW BUSINESS B-3 Attachment

DENTAL EQUIPMENT & SUPPLIES (RE-BID) BID #25/26-66MB

Summary

Threes (3) items are \$5,000 or Greater:

ITEM #	DESCRIPTION	AWARDED VENDOR	UNIT PRICE
ADD-0000001	DEXIS NOMAD PRO 2 HANDHELD X-RAY SYSTEM PART NUMBER:71032739 - PATTERSON DENTAL SUPPLY INC	PATTERSON DENTAL SUPPLY, INC.	\$6,498.75
ADD-0000002	DEXIS T12 SENSOR KIT NUMBER:101810382 – PATTERSON DENTAL SUPPLY INC ITEM	PATTERSON DENTAL SUPPLY, INC.	\$7,493.75
ADD-0000004	ADEC INSPIRE 594 STERILIZATION CENTER CUSTOM COUNTERTOP COLOR TORQUAY CABINET LAMINATE COLOR VAPOR STRANDZ CABINET LAMINATE BANDING COLOR VAPOR STRANDZ EDGE BANDING LENGTHPRICE 28" INTERIOR WALL LAMINATE COLOR LAMINATE COLOR TO FOLLOW TAILORED SOLUTIONS REV-A: UPPER REMOVED SIDE SPLASH REMOVED CUSTOM WIDTH LOWER MODULES X2 CUSTOM SUB BASE PIECES CUSTOM SIZE WOOD SHELVES ADDED COUNTERTOP WIDTH INCREASED, FINISHED ENDS - PATTERSON DENTAL SUPPLY INC Item Reference# 101555747	PATTERSON DENTAL SUPPLY, INC.	\$5,479.81



WESTERN SUFFOLK BOCES
507 Deer Park Road
Huntington Station, NY 11746

Reviewed by: P. McCrann

NEW BUSINESS B-4

FURNISH & INSTALL MANITOWOC (OR EQUAL) ICE MAKER BID #25/26-67I-PM

Bids for Furnish & Install Manitowoc (Or Equal) Ice Maker #25/26-67I-PM for the 2025/26 school year were duly received and opened on March 11, 2026. The Empire State Online Bid system notified 74 matching suppliers, 25 invitations to bid were downloaded and 4 responses were received as follows:

Culinary Depot
Quench Usa, Inc.

Douglas Food Stores, Inc.
Sam Tell & Son, Inc.

Tabulation of bids and summary of bidders are on file in the Purchasing Office.

BID AWARD

RESOLVED, that the purchase orders for Furnish & Install Manitowoc (Or Equal) Ice Maker Bid #25/26-67I-PM be issued to the following lowest responsible bidders meeting specifications in accordance with the bids and specifications dated February 25, 2026. Funds for the above are within the budget allocation for the 2025/26 school year.

RECOMMENDATION FOR AWARD

AWARDED VENDOR	ESTIMATED EXPENDITURE
Culinary Depot	\$4,748.10

For the purpose of Furnishinf & Installing a Manitowoc (Or Equal) Ice Maker for Western Suffolk BOCES for the 2025/26 school year.

MOVED BY: _____
April 14, 2026 Board meeting

SECONDED BY: _____

Furnish & Install Manitowoc (Or Equal) Ice Maker # 25/26-671-PM

The NEO® Undercounter Ice Maker is a commercial-grade, cube-style unit designed to reliably meet high daily ice demands, producing up to 278 lbs of ice per 24 hours with a 119 lb storage capacity. This purchase follows repeated failed repair attempts on the existing 2013 model ice maker at Manor Plains High School. Replacing it with this modern, NSF-certified unit ensures uninterrupted ice availability and reduces ongoing maintenance costs.



WESTERN SUFFOLK BOCES
507 Deer Park Road
Huntington Station, NY 11746

Reviewed by: M. Bradley,
C. Jeanniton

NEW BUSINESS B-5

HOSTED (OFF-SITE) DISASTER RECOVERY & BACKUP SOLUTION BID #26/27-04E2I-MB

Bids for Hosted (Off-Site) Disaster Recovery & Backup Solution #26/27-04E2I-MB for the 2026/27 school year were duly received and opened on March 6, 2026. The Empire State Online Bid system notified 491 matching suppliers, 50 invitations to bid were downloaded and 1 response was received as follows:

Island Tech Services, LLC

Tabulation of bids and summary of bidders are on file in the Purchasing Office.

BID AWARD

RESOLVED, that the purchase orders for Hosted (Off-Site) Disaster Recovery & Backup Solution Bid #26/27-04E2I-MB be issued to the following lowest responsible bidder meeting specifications in accordance with the bids and specifications dated February 11, 2026. Funds for the above are within the budget allocation for the 2026/27 school year.

RECOMMENDATION FOR AWARD

AWARDED VENDOR	ESTIMATED EXPENDITURE
Island Tech Services, LLC	\$222,000

For the purpose of providing Hosted (Off-Site) Disaster Recovery & Backup Solution for Western Suffolk BOCES for the 2026/27 school year.

MOVED BY: _____
April 14, 2026 Board meeting

SECONDED BY: _____

Managed Print Services for Deer Park School District #26/27-05SIE2-MB

Managed Print Services are comprehensive, third-party programs designed to monitor, manage, and optimize a school districts printing infrastructure, including printers, scanners, copiers.



WESTERN SUFFOLK BOCES
507 Deer Park Road
Huntington Station, NY 11746

Reviewed by: M. Bradley,
P. Notarnicola

NEW BUSINESS B-7

MANAGED PRINT SERVICES FOR NORTH BABYLON SCHOOL DISTRICT BID #26/27-02SIE2-MB

Bids for Managed Print Services for North Babylon School District #26/27-02SIE2-MB for the 2026/27 school year were duly received and opened on February 18, 2026. The Empire State Online Bid system notified 929 matching suppliers, 50 invitations to bid were downloaded and 2 responses were received as follows:

Toshiba American Business Solutions, Inc.

Xerox Business Solutions, LLC

Tabulation of bids and summary of bidders are on file in the Purchasing Office.

BID AWARD

RESOLVED, that the purchase orders for Managed Print Services for North Babylon School District Bid #26/27-02SIE2-MB be issued to the following lowest responsible bidder meeting specifications in accordance with the bids and specifications dated February 4, 2026. Funds for the above are within the budget allocation for the 2026/27 school year.

RECOMMENDATION FOR AWARD

AWARDED VENDOR	ESTIMATED EXPENDITURE
Toshiba American Business Solutions	\$89,000

For the purpose of providing Managed Print Services for North Babylon School District for Western Suffolk BOCES for the 2026/27 school year.

MOVED BY: _____
April 14, 2026 Board meeting

SECONDED BY: _____

Managed Print Services for North Babylon School District #26/27-02SIE2-MB

Managed Print Services are comprehensive, third-party programs designed to monitor, manage, and optimize a school districts printing infrastructure, including printers, scanners, copiers.



WESTERN SUFFOLK BOCES
507 Deer Park Road
Huntington Station, NY 11746

Reviewed by: M. Bradley

NEW BUSINESS B-8

SHAREPOINT 365 COMMUNICATIONS PORTAL (OR EQUAL) USING READY-MADE INTRANET IN A BOX BID #25/26-68E5I-MB

Bids for Sharepoint 365 Communications Portal (or equal) Using Ready-Made Intranet in a Box #25/26-68E5I-MB for the 2025/26 and 2026/27 school years were duly received and opened on March 25, 2026. The Empire State Online Bid system notified 2,760 matching suppliers, 55 invitations to bid were downloaded and 0 responses were received.

Tabulation of bids and summary of bidders are on file in the Purchasing Office.

RECOMMEND NO AWARD

No bids received. Will be re-bid.

MOVED BY: _____

SECONDED BY: _____



WESTERN SUFFOLK BOCES
507 Deer Park Road
Huntington Station, NY 11746

Reviewed by: E. Urban
L. Hein

NEW BUSINESS B-9

EXTENSION

COACH BUS TRANSPORTATION SERVICES BID #22/23-65-E4I-WC

The above-referenced bid for COACH BUS TRANSPORTATION SERVICES BID #22/23-65-E4I-WC was previously awarded at the August 9, 2022 Board meeting. The current contract expires on June 30, 2026 and the specifications provide an option to extend the original contract for four additional years, in one-year increments (year four of four-year extension).

EXTENSION OF BID AWARD

RESOLVED, that the contract for COACH BUS TRANSPORTATION SERVICES BID #22/23-65-E4I-WC hereby be extended for the 2026/27 school year effective through June 30, 2027.

RECOMMENDATION FOR EXTENSION OF AWARD

AWARDED VENDOR	ESTIMATED EXPENDITURE
M&V Corporate Transportation, Inc.	\$30,000

For the purpose of providing Coach Bus Transportation Services for Western Suffolk BOCES for the 2026/27 school year.

MOVED BY: _____
April 14, 2026 Board meeting

SECONDED BY: _____



WESTERN SUFFOLK BOCES
 507 Deer Park Road
 Huntington Station, NY 11746

Reviewed by: A. Nguyen
 J. Shiels

NEW BUSINESS B-10

EXTENSION

CURRICULUM MATERIALS BID #24/25-02E4-AN

The above-referenced bid for CURRICULUM MATERIALS BID #24/25-02E4-AN was previously awarded at the May 14, 2024 Board meeting. The current contract expires on June 30, 2026 and the specifications provide an option to extend the original contract for four additional years, in one-year increments (year two of four-year extension).

EXTENSION OF BID AWARD

RESOLVED, that the contract for CURRICULUM MATERIALS BID #24/25-02E4-AN hereby be extended for the 2026/27 school year effective through June 30, 2027.

RECOMMENDATION FOR EXTENSION OF AWARD

AWARDED VENDORS	ESTIMATED EXPENDITURE
ACCELERATE LEARNING, INC., AMPLIFY EDUCATION, INC., CAROLINA BIOLOGICAL SUPPLY COMPANY, LEARN ENGINES LLC, SAVVAS LEARNING COMPANY LLC	\$2,010,000

For the purpose of providing Curriculum Materials for Western Suffolk BOCES for the 2026/27 school year.

MOVED BY: _____
 April 14, 2026 Board meeting

SECONDED BY: _____



WESTERN SUFFOLK BOCES
507 Deer Park Road
Huntington Station, NY 11746

Reviewed by: A. Nguyen,
J. Shiels

NEW BUSINESS B-11

EXTENSION

CURRICULUM MATERIALS II BID #25/26-36E4-AN

The above-referenced bid CURRICULUM MATERIALS II BID #25/26-36E4-AN was previously awarded at the August 5, 2025 Board meeting. The current contract expires on June 30, 2026 and the specifications provide an option to extend the original contract for four additional years, in one-year increments (year one of four-year extension).

EXTENSION OF BID AWARD

RESOLVED, that the contract for CURRICULUM MATERIALS II BID #25/26-36E4-AN hereby be extended for the 2026/27 school year effective through June 30, 2027.

RECOMMENDATION FOR EXTENSION OF AWARD

AWARDED VENDORS	ESTIMATED EXPENDITURE
AMPLIFY EDUCATION, INC., SAVVAS LEARNING COMPANY, LLC	\$1,250,000

For the purpose of providing Curriculum materials for Western Suffolk BOCES for the 2026/27 school year.

MOVED BY: _____
April 14, 2026 Board meeting

SECONDED BY: _____



WESTERN SUFFOLK BOCES
507 Deer Park Road
Huntington Station, NY 11746

Reviewed by: M. Bradley
J. Shiels

NEW BUSINESS B-12

EXTENSION

CUSTODIAL CLEANING SERVICES BID #24/25-43E2I-MB

The above-referenced bid for CUSTODIAL CLEANING SERVICES BID #24/25-43E2I-MB was previously awarded at the August 27, 2024 Board meeting. The current contract expires on June 30, 2026 and the specifications provide an option to extend the original contract for two additional years, in one-year increments (year two of two-year extension).

EXTENSION OF BID AWARD

RESOLVED, that the contract for CUSTODIAL CLEANING SERVICES BID #24/25-43E2I-MB hereby be extended for the 2026/27 school year effective through June 30, 2027.

RECOMMENDATION FOR EXTENSION OF AWARD

AWARDED VENDOR	ESTIMATED EXPENDITURE
LN Pro Services, LLC	\$27,500

For the purpose of providing custodial cleaning services for Western Suffolk BOCES for the 2026/27 school year.

MOVED BY: _____
April 14, 2026 Board meeting

SECONDED BY: _____



WESTERN SUFFOLK BOCES
 507 Deer Park Road
 Huntington Station, NY 11746

Reviewed by: M. Bradley
 P. Notarnicola

NEW BUSINESS B-13

EXTENSION

DELEDAO K-12 WEB FILTERING WITH REAL-TIME AI SOLUTION BID #25/26-09E3-MB

The above-referenced bid for DELEDAO K-12 WEB FILTERING WITH REAL-TIME AI SOLUTION BID #25/26-09E3-MB was previously awarded at the April 8, 2025 Board meeting. The current contract expires on June 30, 2026 and the specifications provide an option to extend the original contract for three additional years, in one-year increments (year one of three-year extension).

EXTENSION OF BID AWARD

RESOLVED, that the contract for DELEDAO K-12 WEB FILTERING WITH REAL-TIME AI SOLUTION BID #25/26-09E3-MB hereby be extended for the 2026/27 school year effective through June 30, 2027.

RECOMMENDATION FOR EXTENSION OF AWARD

AWARDED VENDOR	ESTIMATED EXPENDITURE
LANRover Network Services, Inc.	\$45,000

For the purpose of providing Deledao K-12 web filtering with real-time AI solution for Western Suffolk BOCES for the 2026/27 school year.

MOVED BY: _____
 April 14, 2026 Board meeting

SECONDED BY: _____



WESTERN SUFFOLK BOCES
507 Deer Park Road
Huntington Station, NY 11746

Reviewed by: M. Bradley
T. Ruschin

NEW BUSINESS B-14

EXTENSION

DOOR ACCESS CONTROL SYSTEMS INSTALLATION, MAINTENANCE & REPAIR (RE-BID) BID #24/25-19IE3-MB

The above-referenced bid for DOOR ACCESS CONTROL SYSTEMS INSTALLATION, MAINTENANCE & REPAIR (RE-BID) BID #24/25-19IE3-MB was previously awarded at the June 11, 2024 Board meeting. The current contract expires on June 30, 2026 and the specifications provide an option to extend the original contract for three additional years, in one-year increments (year two of three-year extension).

EXTENSION OF BID AWARD

RESOLVED, that the contract for DOOR ACCESS CONTROL SYSTEMS INSTALLATION, MAINTENANCE & REPAIR (RE-BID) BID #24/25-19IE3-MB hereby be extended for the 2026/27 school year effective through June 30, 2027.

RECOMMENDATION FOR EXTENSION OF AWARD

AWARDED VENDOR	ESTIMATED EXPENDITURE
Conceptual Network Solutions, Inc.	\$25,000

For the purpose of providing Door Access Control Systems Installation, Maintenance & Repair for Western Suffolk BOCES for the 2026/27 school year.

MOVED BY: _____
April 14, 2026 Board meeting

SECONDED BY: _____



WESTERN SUFFOLK BOCES
 507 Deer Park Road
 Huntington Station, NY 11746

Reviewed by: M. Bradley
 C. Loiodice

NEW BUSINESS B-15

EXTENSION

ENVISION MATH 2024 & MYVIEW LITERACY (OR EQUAL) COURSEWARE #23/24-29E3-MB

The above-referenced bid for ENVISION MATH 2024 & MYVIEW LITERACY (OR EQUAL) COURSEWARE #23/24-29E3-MB was previously awarded at the June 13, 2023 Board meeting. The current contract expires on June 30, 2026 and the specifications provide an option to extend the original contract for three additional years, in one-year increments (year three of three-year extension).

EXTENSION OF BID AWARD

RESOLVED, that the contract for ENVISION MATH 2024 & MYVIEW LITERACY (OR EQUAL) COURSEWARE #23/24-29E3-MB hereby be extended for the 2026/27 school year effective through June 30, 2027.

RECOMMENDATION FOR EXTENSION OF AWARD

AWARDED VENDORS	ESTIMATED EXPENDITURE
SAVVAS LEARNING COMPANY, LLC SUPERIOR TEXT TEXTBOOK WAREHOUSE, LLC	\$100,000

For the purpose of providing Envision Math 2024 & MyView Literacy (or equal) Courseware for Western Suffolk BOCES for the 2026/27 school year.

MOVED BY: _____
 April 14, 2026 Board meeting

SECONDED BY: _____



WESTERN SUFFOLK BOCES
507 Deer Park Road
Huntington Station, NY 11746

Reviewed by: M. Bradley
C. Jeanniton

NEW BUSINESS B-16

EXTENSION

JAMF SOFTWARE (OR EQUAL) PRODUCTS, TRAINING AND SERVICES BID #25/26-22E2-MB

The above-referenced bid for JAMF SOFTWARE (OR EQUAL) PRODUCTS, TRAINING AND SERVICES BID #25/26-22E2-MB was previously awarded at the June 10, 2025 Board meeting. The current contract expires on June 30, 2026 and the specifications provide an option to extend the original contract for two additional years, in one-year increments (year one of two-year extension).

EXTENSION OF BID AWARD

RESOLVED, that the contract for JAMF SOFTWARE (OR EQUAL) PRODUCTS, TRAINING AND SERVICES BID #25/26-22E2-MB hereby be extended for the 2026/27 school year effective through June 30, 2027.

RECOMMENDATION FOR EXTENSION OF AWARD

AWARDED VENDOR	ESTIMATED EXPENDITURE
Jamf Software, LLC	\$56,000

For the purpose of providing Jamf software (or equal) products, training and services for Western Suffolk BOCES for the 2026/27 school year.

MOVED BY: _____
April 14, 2026 Board meeting

SECONDED BY: _____



WESTERN SUFFOLK BOCES
 507 Deer Park Road
 Huntington Station, NY 11746

Reviewed by: M. Bradley,
 V. Nguyen

NEW BUSINESS B-17

EXTENSION

MANAGED DETECTION & RESPONSE (MDR) SERVICES BID #21/22-91IE5-MB

The above-referenced bid for MANAGED DETECTION & RESPONSE (MDR) SERVICES BID #21/22-91IE5-MB was previously awarded at the February 8, 2022 Board meeting. The current contract expired on June 30, 2025 and the specifications provide an option to extend the original contract for five additional years, in one-year increments (year four of five-year extension).

EXTENSION OF BID AWARD

RESOLVED, that the contract for MANAGED DETECTION & RESPONSE (MDR) SERVICES BID #21/22-91IE5-MB hereby be extended for the 2025/26 school year effective through June 30, 2026.

RECOMMENDATION FOR EXTENSION OF AWARD

AWARDED VENDOR	ESTIMATED EXPENDITURE
CyberHat USA, Inc.	\$166,872

For the purpose of providing managed detection & response (mdr) services for Western Suffolk BOCES for the 2025/26 school year.

MOVED BY: _____
 April 14, 2026 Board meeting

SECONDED BY: _____



WESTERN SUFFOLK BOCES
507 Deer Park Road
Huntington Station, NY 11746

Reviewed by: M. Bradley,
C. Loiodice

NEW BUSINESS B-18

EXTENSION

MYVIEW & MYPERSPECTIVES (OR EQUAL) COURSEWARE BID #24/25-10E4-MB

The above-referenced bid for MYVIEW & MYPERSPECTIVES (OR EQUAL) COURSEWARE BID #24/25-10E4-MB was previously awarded at the May 14, 2024 Board meeting. The current contract expires on June 30, 2026 and the specifications provide an option to extend the original contract for four additional years, in one-year increments (year two of four-year extension).

EXTENSION OF BID AWARD

RESOLVED, that the contract for MYVIEW & MYPERSPECTIVES (OR EQUAL) COURSEWARE BID #24/25-10E4-MB hereby be extended for the 2026/27 school year effective through June 30, 2027.

RECOMMENDATION FOR EXTENSION OF AWARD

AWARDED VENDOR	ESTIMATED EXPENDITURE
SAVVAS LEARNING COMPANY LLC	\$100,000

For the purpose of providing Myview & Myperspectives (or equal) courseware for Western Suffolk BOCES for the 2026/27 school year.

MOVED BY: _____
April 14, 2026 Board meeting

SECONDED BY: _____



WESTERN SUFFOLK BOCES
507 Deer Park Road
Huntington Station, NY 11746

Reviewed by: M. Bradley
P. Notarnicola

NEW BUSINESS B-19

EXTENSION

NETWORK HARDWARE AND SOFTWARE BY MANUFACTURER BID #24/25-01E3-MB

The above-referenced bid for NETWORK HARDWARE AND SOFTWARE BY MANUFACTURER #24/25-01E3-MB was previously awarded at the March 12, 2024 Board meeting. The current contract expires on June 30, 2026 and the specifications provide an option to extend the original contract for three additional years, in one-year increments (year two of three-year extension).

EXTENSION OF BID AWARD

RESOLVED, that the contract for NETWORK HARDWARE AND SOFTWARE BY MANUFACTURER #24/25-01E3-MB hereby be extended for the 2026/27 school year effective through June 30, 2027.

RECOMMENDATION FOR EXTENSION OF AWARD

Artilus, Inc.
ABRZ International Ltd dba Atlaz International
CDW Government, LLC
Core BTS, Inc.

Cybernut, Inc.
EarthWalk Communications
Island Tech Services, LLC
LANRover Network Services, Inc.

PC University Distributors, Inc.
Switch Technologies, Inc.
Vandis, Inc.

For the purpose of providing network hardware and software for Western Suffolk BOCES for the 2026/27 school year.

MOVED BY: _____
April 14, 2026 Board meeting

SECONDED BY: _____



WESTERN SUFFOLK BOCES
 507 Deer Park Road
 Huntington Station, NY 11746

Reviewed by: M. Bradley
 P. Notarnicola

NEW BUSINESS B-20

EXTENSION

PRINTER, WRITTEN AND AUDIO TRANSLATION SUBSCRIPTION BID #24/25-04E4-MB

The above-referenced bid for PRINTER, WRITTEN AND AUDIO TRANSLATION SUBSCRIPTION BID #24/25-04E4-MB was previously awarded at the April 19, 2024 Board meeting. The current contract expires on June 30, 2026 and the specifications provide an option to extend the original contract for four additional years, in one-year increments (year two of four-year extension).

EXTENSION OF BID AWARD

RESOLVED, that the contract for PRINTER, WRITTEN AND AUDIO TRANSLATION SUBSCRIPTION BID #24/25-04E4-MB hereby be extended for the 2026/27 school year effective through June 30, 2027.

RECOMMENDATION FOR EXTENSION OF AWARD

AWARDED VENDOR	ESTIMATED EXPENDITURE
S3, LLC	\$6,300

For the purpose of providing printer, written and audio translation subscription for Western Suffolk BOCES for the 2026/27 school year.

MOVED BY: _____
 April 14, 2026 Board meeting

SECONDED BY: _____



WESTERN SUFFOLK BOCES
507 Deer Park Road
Huntington Station, NY 11746

Reviewed by: A. Nguyen,
J. Shiels

NEW BUSINESS B-21

EXTENSION

SCIENCE CURRICULUM MATERIALS II BID #25/26-45E4-AN

The above-referenced bid SCIENCE CURRICULUM MATERIALS II #25/26-45E4-AN was previously awarded at the October 14, 2025 Board meeting. The current contract expires on June 30, 2026 and the specifications provide an option to extend the original contract for four additional years, in one-year increments (year one of four-year extension).

EXTENSION OF BID AWARD

RESOLVED, that the contract for SCIENCE CURRICULUM MATERIALS II #25/26-45E4-AN hereby be extended for the 2026/27 school year effective through June 30, 2027.

RECOMMENDATION FOR EXTENSION OF AWARD

AWARDED VENDOR	ESTIMATED EXPENDITURE
SAVVAS LEARNING COMPANY, LLC	\$750,000

For the purpose of providing Science curriculum materials for Western Suffolk BOCES for the 2026/27 school year.

MOVED BY: _____
April 14, 2026 Board meeting

SECONDED BY: _____



WESTERN SUFFOLK BOCES
507 Deer Park Road
Huntington Station, NY 11746

Reviewed by: M. Bradley
P. Notarnicola

NEW BUSINESS B-22

EXTENSION

SOPHOS (OR EQUAL) SOFTWARE BID #25/26-02E3-MB

The above-referenced bid for SOPHOS (OR EQUAL) SOFTWARE BID #25/26-02E3-MB was previously awarded at the April 8, 2025 Board meeting. The current contract expires on June 30, 2026 and the specifications provide an option to extend the original contract for three additional years, in one-year increments (year one of three-year extension).

EXTENSION OF BID AWARD

RESOLVED, that the contract for SOPHOS (OR EQUAL) SOFTWARE BID #25/26-02E3-MB hereby be extended for the 2026/27 school year effective through June 30, 2027.

RECOMMENDATION FOR EXTENSION OF AWARD

AWARDED VENDOR	ESTIMATED EXPENDITURE
K Systems Solutions, LLC	\$133,000

For the purpose of providing Sophos (or equal) software for Western Suffolk BOCES for the 2026/27 school year.

MOVED BY: _____
April 14, 2026 Board meeting

SECONDED BY: _____



WESTERN SUFFOLK BOCES
507 Deer Park Road
Huntington Station, NY 11746

Reviewed by: M. Bradley,
C. Jeanniton

NEW BUSINESS B-23

EXTENSION

THINKST CANARY (OR EQUAL) BREACH DETECTION SUBSCRIPTION SOFTWARE BID 25/26-34E1-MB

The above-referenced bid THINKST CANARY (OR EQUAL) BREACH DETECTION SUBSCRIPTION SOFTWARE BID 25/26-34E1-MB was previously awarded at the August 26, 2025 Board meeting. The current contract expires on June 30, 2026 and the specifications provide an option to extend the original contract for one additional year, in one-year increments (year one of one-year extension).

EXTENSION OF BID AWARD

RESOLVED, that the contract for THINKST CANARY (OR EQUAL) BREACH DETECTION SUBSCRIPTION SOFTWARE BID 25/26-34E1-MB hereby be extended for the 2026/27 school year effective through June 30, 2027.

RECOMMENDATION FOR EXTENSION OF AWARD

AWARDED VENDOR	ESTIMATED EXPENDITURE
Concourse Tech, Inc.	\$6,300

For the purpose of providing Thinkst Canary (or equal) Breach Detection Subscription Software for Western Suffolk BOCES for the 2026/27 school year.

MOVED BY: _____
April 14, 2026 Board meeting

SECONDED BY: _____



WESTERN SUFFOLK BOCES
507 Deer Park Road
Huntington Station, NY 11746

Reviewed by: E. Urban

NEW BUSINESS B-24

REVISED - EXTENSION

TRANSPORTATION SERVICES BID #24/25-21EI-LH

The above-referenced bid for TRANSPORTATION SERVICES BID #24/25-21EI-LH was previously awarded at the June 11, 2024 Board meeting. The current contract expires on June 30, 2026 and the specifications provide an option to extend the original contract for ongoing 1-year increments.

EXTENSION OF BID AWARD

RESOLVED, that the contract for TRANSPORTATION SERVICES BID #24/25-21EI-LH hereby be extended for the 2026/27 school year effective through June 30, 2027.

RECOMMENDATION FOR EXTENSION OF AWARD

AWARDED VENDOR	ESTIMATED EXPENDITURE
Educational Bus Transportation Inc.	\$2,000,000

For the purpose of providing Transportation Services for Western Suffolk BOCES for the 2026/27 school year.

MOVED BY: _____

SECONDED BY: _____

April 14, 2026 Board meeting



WESTERN SUFFOLK BOCES
507 Deer Park Road
Huntington Station, NY 11746

Reviewed by: M. Bradley
C. Loiodice

NEW BUSINESS B-25

EXTENSION

VIRTUAL TUTORIAL SERVICES FOR K-12 STUDENTS BID #23/24-53E3I-MB

The above-referenced bid for VIRTUAL TUTORIAL SERVICES FOR K-12 STUDENTS BID #23/24-53E3I-MB was previously awarded at the September 12, 2023 Board meeting. The current contract expires on June 30, 2026 and the specifications provide an option to extend the original contract for three additional years, in one-year increments (year three of three-year extension).

EXTENSION OF BID AWARD

RESOLVED, that the contract for VIRTUAL TUTORIAL SERVICES FOR K-12 STUDENTS BID #23/24-53E3I-MB hereby be extended for the 2026/27 school year effective through June 30, 2027.

RECOMMENDATION FOR EXTENSION OF AWARD

AWARDED VENDOR	ESTIMATED EXPENDITURE
FIRST CLASS TUTORING, INC.	\$225,000

For the purpose of providing Virtual tutorial services for K-12 students for Western Suffolk BOCES for the 2026/27 school year.

MOVED BY: _____
April 14, 2026 Board meeting

SECONDED BY: _____



WESTERN SUFFOLK BOCES
 507 Deer Park Road
 Huntington Station, NY 11746

Reviewed by: M. Bradley,
 P. Notarnicola

NEW BUSINESS B-26

EXTENSION

ZIP CUSTOM CARRY CASES (OR EQUAL) BID #24/25-03E4-MB

The above-referenced bid for ZIP CUSTOM CARRY CASES (OR EQUAL) BID #24/25-03E4-MB was previously awarded at the April 9, 2024 Board meeting. The current contract expires on June 30, 2026 and the specifications provide an option to extend the original contract for four additional years, in one-year increments (year two of four-year extension).

EXTENSION OF BID AWARD

RESOLVED, that the contract for ZIP CUSTOM CARRY CASES (OR EQUAL) BID #24/25-03E4-MB hereby be extended for the 2026/27 school year effective through June 30, 2027.

RECOMMENDATION FOR EXTENSION OF AWARD

AWARDED VENDOR	ESTIMATED EXPENDITURE
HUT GLOBAL, INC. DBA VOLUME CASES	\$20,000

For the purpose of providing zip custom carry cases (or equal) for Western Suffolk BOCES for the 2026/27 school year.

MOVED BY: _____
 April 14, 2026 Board meeting

SECONDED BY: _____

(Encl. 9.1.3)
4/14/26

WESTERN SUFFOLK BOCES

RESOLUTION TO PARTICIPATE IN OMNIA PARTNERS CONTRACT FOR OMNIA PARTNERS CONTRACT #240240-1 JANITORIAL AND SANITATION SUPPLIES, EQUIPMENT AND RELATED SERVICES

WHEREAS, Section 103 of the General Municipal Law permits Western Suffolk BOCES to purchase apparatus, materials, equipment or supplies or contract for services related to the installation, maintenance or repair of apparatus, materials, equipment, and supplies through the use of a contract let by the United States or any agency thereof, any state or any other county, political subdivision or district therein if such contract was let to the lowest responsible bidder or on the basis of best value in a manner consistent with this section and made available for use by other governmental entities; and

WHEREAS, Western Suffolk BOCES, based on the authority granted in General Municipal Law, Article 5A (Public Contracts), Section 103, desires to participate in OMNIA Partners Contract # 240240-1 Janitorial and Sanitation Supplies, Equipment and Related Services for the purpose of custodial supplies and executing its public governmental purposes, goals, objectives, programs and functions; and

WHEREAS, Western Suffolk BOCES has reviewed the benefits of participating in this program and an analysis is performed, and based on this review which is in accordance with the General Municipal Law, has concluded that participation in the program could result in savings to Western Suffolk BOCES;

THEREFORE, BE IT RESOLVED, that Western Suffolk BOCES is authorized to participate in OMNIA Partners Contract #240240-1 Janitorial and Sanitation Supplies, Equipment and Related Services and that the Board President and/or the Chief Operating Officer or his designee is hereby authorized to execute any and all necessary documents to effectuate participation in OMNIA Partners Contract #240240-1 Janitorial and Sanitation Supplies, Equipment and Related Services.

INSTRUCTIONAL PERSONNEL MATTERS FOR APPROVAL AT BOCES REGULAR MEETING

All approvals are subject to SED Clearance

April 14, 2026

A. Resignations

Engelmann, Stephanie	Principal/Career & Technical Education	6/30/26
Menendez-Smith, Michelle	Assistant Principal/Special Education	4/30/26
Nigro, Karen	Teacher/Special Education	6/26/26

B. Leave of Absence

Arace, Lauren	Child Care – Extension	9/1/26 – 5/31/27
Caputo, Pamela	Medical	5/8/26 – 8/28/26
Myers, Lauren	Medical – Extension	4/1/26 – 8/28/26

C. Summary of Instructional Appointments

<u>Name</u>	<u>Appointment</u>	<u>Tenure Area</u>	<u>Date</u>	<u>Salary</u>
Clark-Petchonka, Ashley	Probationary*	Visually Impaired	4/15/26 – 4/14/30*	\$63,340
Miles, Angela	Regular Substitute	Special Education	4/15/26 – 6/30/26	\$69,030

*The probationary expiration date for all appointments is tentative and conditional only, subject to the applicable provisions of Section 3012 of the Education Law. In order to be granted tenure, the classroom teacher or building principal must receive composite or overall APPR ratings of either effective or highly effective in at least of the three of the four preceding years. If the classroom teacher or building principal receives an ineffective composite or overall rating in the final year of the probationary period, the employee will not be eligible for tenure at that time.

Instructional Personnel Matters**April 14, 2026****Page 2****D. Instructional Appointment Detail**

<u>Name</u>	Clark-Petchonka, Ashley
<u>Type of Appointment</u>	Probationary*
<u>Tenure Area</u>	Visually Impaired
<u>Salary</u>	\$63,340 – D/1
<u>Effective Date</u>	4/15/26
<u>End of Probationary Period</u>	4/14/30*
<u>Certification</u>	Blind and Visually Impaired
<u>Education</u>	Post University, Waterbury, CT BS 12/2024
<u>Experience</u>	Western Suffolk BOCES, Dix Hills, NY Paraprofessional 1/2026 – Present Mary Kay Cosmetics, Smithtown, NY Director/Consultant 1/2024 – Present Smithtown Central School District, Smithtown, NY Lab Aide 9/2022 – 1/2026 Office Assistant 9/2021 – 6/2022 Special Education Aide 11/2019 – 8/2021 Dina Squillace, Smithtown, NY Childcare Provider 9/2011 – 8/2015 Rachel Livingston, Syosset, NY Childcare Provider 9/2004 – 8/2009
<u>Name</u>	Miles, Angela
<u>Type of Appointment</u>	Regular Substitute
<u>Tenure Area</u>	Special Education
<u>Salary</u>	\$69,030 – F/1
<u>Effective Date</u>	4/15/26 – 6/30/26
<u>Certification</u>	Childhood Education (Grades 1 – 6) Students with Disabilities (All Grades)
<u>Education</u>	Long Island University, Brookville, NY MA 1/2026 SUNY Stony Brook, Stony Brook, NY BA 5/2022
<u>Experience</u>	Deer Park School District, Deer Park, NY Permanent Substitute 2026 Island Kids Childhood Center, Northport, NY Lead Teacher 2021 – 2025 Stony Brook University, Stony Brook, NY Teaching Assistant 2020 – 2021

*The probationary expiration date for all appointments is tentative and conditional only, subject to the applicable provisions of Section 3012 of the Education Law. In order to be granted tenure, the classroom teacher or building principal must receive composite or overall APPR ratings of either effective or highly effective in at least of the three of the four preceding years. If the classroom teacher or building principal receives an ineffective composite or overall rating in the final year of the probationary period, the employee will not be eligible for tenure at that time.

Instructional Personnel Matters**April 14, 2026****Page 3****E. Summary of Floating Substitute Teacher Appointment**

<u>Name</u>	<u>Appointment</u>	<u>Date</u>	<u>Salary</u>
Barry, Jake	Floating Substitute Teacher	4/27/26 – 6/30/26	\$41,175

F. Floating Substitute Teacher Appointment Detail Summary

<u>Name</u>	Barry, Jake
<u>Type of Appointment</u>	Floating Substitute Teacher
<u>Salary</u>	\$41,175 - Unit 99 Unrepresented
<u>Effective Date</u>	4/27/26 – 6/30/26
<u>Certification</u>	Students with Disabilities (Grades 1 – 6) Childhood Education (Grades 1 – 6)
<u>Education</u>	Long Island University, Brookville, NY MS 12/2025 SUNY College at Oswego, Oswego, NY BA 5/2023
<u>Experience</u>	Western Suffolk BOCES, Dix Hills, NY Substitute Teacher 1/2026 – Present ESY Paraprofessional Summer 2025 Connetquot Central School District, Ronkonkoma, NY Teacher Aide 9/2023 – 6/2024 Camp Kenwal, Melville, NY Group Leader 6/2024 – 8/2024

G. Uncertified to Transitional A – Effective 5/1/26

<u>Name</u>	<u>Salary/Column/Step</u>
O'Brien, Diana	\$56,847 – B/1

H. Educational Increments/Column Advancements Effective 2/1/26 – Amended Effective Date

<u>Name</u>	<u>Salary/Column/Step</u>
Cronin, Taylor	\$74,859 – G/3

Educational Increments/Column Advancements Effective 5/1/26

<u>Name</u>	<u>Salary/Column/Step</u>
Botsch, Alec	\$71,954 – G/1
Dee, Jenna	\$63,340 – D/1
Karafa, Nicole	\$80,578 – H/5
McNaughton, Victoria	\$121,900 – I/17
Richmond, Catherine	\$74,441 – H/1

Instructional Personnel Matters**April 14, 2026****Page 4****I. Unit I Stipends****Home Tutoring – as per contract**

Bottiglieri, Jennifer
 Culver, Robert
 Mahabir, Junior

J. Uncertified Per Diem Substitutes \$140 per day

Feliz Ferreira, Diana
 Vento, Juliana

**K. Temporary & Casual
 Career & Technical Education**

Kelsey, Nancy	CTE Support	3/30/26 – 6/30/26	100 hours @ \$95 per hour	\$9,500
O’Keeffe, Andrea	Veterinary Medical Assisting	4/27/26 – 6/26/26	4 days @ \$900 per day	\$3,600

Instructional Support Services

Leahy, Theresa	Outdoor Environmental Education Specialist	4/15/26 – 6/30/26	90 hours @ \$40 per hour	\$3,600
Oggeri, Daniel	Science Instructor	4/16/26 – 6/30/26	10 hours @ \$150 per hour	\$1,500
Walter, Melissa	Law Related Program Specialist	4/14/26 – 6/30/26	20 hours @ \$58 per hour	\$1,160

ADVANCE NOTICE TO THE BOARD FOR CERTIFIED PERSONNEL**TO BE PRESENTED FOR****TENURE RECOMMENDATION****Career & Technical Education**

	<u>Tenure Area</u>	<u>Date</u>
Corea Gonzalez, Carlos	Cook/Chef	8/31/26
Lawrence, Richard	Security Operations	8/31/26
O'Hara, Michael	Vehicle Mechanical Repair	9/1/26
Renna, Kasey	School Counselor	8/31/26
Seddio, Jill	Home Economics	8/31/26

Central Administration

	<u>Tenure Area</u>	<u>Date</u>
Anderson, Christina	Assistant Director of Business	7/1/26

Special Education

	<u>Tenure Area</u>	<u>Date</u>
Brunza, Mark	Principal	7/1/26
Goehring, Melody	Teaching Assistant	9/14/26
LaFontaine, Brianna	Special Education	8/31/26
McNicholas, Nicole	Speech & Hearing Handicapped	9/14/26

(Encl. 9.2.2)

SUPPLEMENTARY SERVICES FOR APPROVAL AT BOCES REGULAR MEETING**April 14, 2026****I. SERVICES FOR WESTERN SUFFOLK BOCES****A. NONE****II. SERVICES FOR COMPONENT DISTRICTS**

A. Brown, Dana	3 days @ \$2,000 per day	\$6,000
<u>Provide Professional Development in the Area of Literacy and ENL</u>		
DISS – School Improvement for Standards Implementation – A506-6211-404-00		
B. Cohen Loigman, Lynda	1 program @ \$800 per program	\$800
<u>Provide Professional Development in the Area of Writing</u>		
DISS – Library Automation – A514-6320-404-00		
C. Erase Racism, Inc.	1 day @ \$1,500 per day	\$1,500
<u>Provide Professional Development in the Area of Empowering Every Child</u>		
DISS – School Improvement for Standards Implementation – A506-6211-404-00		
D. Guarnieri, Emily	20 hours @ \$150 per hour	\$3,000
<u>Provide Professional Development Workshops on Various Topics</u>		
DISS - *Suffolk’s Edge Teacher Center – F908-8140-404-00		

*The rates of pay for Suffolk’s Edge Teacher Center consultants have been approved by the State Education Department and the Teacher Center Policy Board.

Supplementary Services

April 14, 2026

Page 2**II. SERVICES FOR COMPONENT DISTRICTS (continued)**

E. Joneleit, Christine	1 day @ \$650 per day	\$650
<u>Provide Professional Development in the Area of AI Google Classroom</u>		
DISS – Model School Technology Plan and Implementation – A536-6318-404-00		
F. NYSUT Education and Learning Trust	5 workshops @ \$800 per workshop	\$4,000
<u>Provide Professional Development Workshops on Various Topics</u>		
DISS - *Suffolk’s Edge Teacher Center – F908-8140-404-00		
G. TeacherEdge, Inc.	2 presenters @ \$1,250 per presenter	\$2,500
(Feirsen, Dr. Robert and Weitzman, Dr. Seth)		
<u>Provide Professional Development in the Area of Capstone Learning</u>		
DISS – School Improvement for Standards Implementation – A506-6211-404-00		

*The rates of pay for Suffolk’s Edge Teacher Center consultants have been approved by the State Education Department and the Teacher Center Policy Board.

Supplementary Services

April 14, 2026

Page 3**III. SERVICES FOR A SINGLE DISTRICT****A. Cornell Cooperative Extension of Suffolk County**

Provide Marine Animals Program/
Half Hollow Hills School District 1 program @ \$1,085 per program \$1,085
DISS – Exploratory Enrichment Program – A435-5840-404-00

Provide Go Wild About Llamas Program/
Half Hollow Hills School District 1 program @ \$955 per program \$995
DISS – Exploratory Enrichment Program – A435-5840-404-00

B. Creative Language Class, LLC

3 hours @ \$200 per hour \$600

Provide Professional Development in the Area of Foreign Language Instruction/
Harborfields School District
DISS – School Improvement for Standards Implementation – A506-6211-404-00

**C. Crisis Prevention Institute, Inc.
(Taggart, Angela)**

7 instructors @ \$2,899 per instructor \$20,293

Provide Professional Development in the Area of Crisis Prevention/
Smithtown School District
DISS – School Improvement for Standards Implementation – A506-6211-404-00

D. Darvin, Jacqueline

2 ½ days @ \$1,000 per day \$2,500

Provide Professional Development in the Area of Literacy/
Amityville School District
DISS – School Improvement for Standards Implementation – A506-6211-404-00

Supplementary Services**April 14, 2026****Page 4****III. SERVICES FOR A SINGLE DISTRICT (continued)**

E. Dinota, Kathleen A. <u>Provide Professional Development in the Area of Chemistry/ Amityville School District</u> DISS – School Improvement for Standards Implementation – A506-6211-404-00	1 day @ \$1,400 per day	\$1,400
F. Grit ‘N’ Wit Entertainment <u>Provide Team Building Program/Smithtown School District</u> DISS – Exploratory Enrichment Program – A435-5840-404-00	1 program @ \$5,500 per program	\$5,500
G. Jaccarino, Victor <u>Provide Professional Development in the Area of Literacy/ Harborfields School District</u> DISS – School Improvement for Standards Implementation – A506-6211-404-00	1 day @ \$1,200 per day	\$1,200
H. John Marshall Weather, LLC (Marshall, John) <u>Provide Weather and Forecasting Program/ Brentwood School District</u> DISS – Outdoor Learning Lab – A402-5843-404-00	2 programs @ \$1,397.50 per program	\$2,795
I. Limitless Learning, LLC (Kaplan, Dr. Nancy S.) <u>Provide a Series of Lectures on Digital Citizenship/ South Huntington School District</u> DISS – Exploratory Enrichment Program – A435-5840-404-00	as per contract	\$8,500

Supplementary Services**April 14, 2026****Page 5****III. SERVICES FOR A SINGLE DISTRICT (continued)**

J. Long Island Children’s Museum <u>Provide Bubble Pop Program/Smithtown School District</u> DISS – Exploratory Enrichment Program – A435-5840-404-00	1 program @ \$1,325 per program	\$1,325
K. Lee Ognibene Productions (Ognibene, Leon R.) <u>Provide Under the Sea Program/Babylon School District</u> DISS – Exploratory Enrichment Program – A435-5840-404-00	2 programs @ \$300 per program	\$600
L. Mobile Ed Productions, Inc. <u>Provide Secret World of Robots Program/Brentwood School District</u> DISS – Outdoor Learning Lab – A402-5843-404-00	2 programs @ \$847.50 per program	\$1,695
M. Perfect Playcement, LLC (Leinweaver, Mark) <u>Provide Why Character Matters Program/Kings Park School District</u> DISS – Exploratory Enrichment Program – A435-5840-404-00	1 program @ \$2,500 per program	\$2,500
N. Rodriguez, Robert <u>Provide Fire Safety Program/Brentwood School District</u> DISS – Outdoor Learning Lab – A402-5843-404-00	2 programs @ \$1,800 per program	\$3,600
O. Singing Telegrams by Jeff, Inc. DBA Magic Touch Entertainment <u>Provide Brain Show Assembly Program/Smithtown School District</u> DISS – Exploratory Enrichment Program – A435-5840-404-00	1 program @ \$2,550 per program	\$2,550

Supplementary Services

April 14, 2026

Page 6**III. SERVICES FOR A SINGLE DISTRICT (continued)**

P. Southampton Township Wildfowl Association DBA Quogue Wildlife Refuge	1 program @ \$500 per program	\$500
<u>Provide Birds of Prey Assembly Program/Smithtown School District</u> DISS – Exploratory Enrichment Program – A435-5840-404-00		
Q. Theatre X Productions DBA Icefire or Dinoman (Lisaius, Bob and Lisaius, Dayna)	1 program @ \$1,495 per program	\$1,495
<u>Provide Dinoman Program/Smithtown School District</u> DISS – Exploratory Enrichment Program – A435-5840-404-00		
R. Vorwald, Brian	2 days @ \$1,400 per day	\$2,800
<u>Provide Professional Development in the Area of Science/ Amityville School District</u> DISS – School Improvement for Standards Implementation – A506-6211-404-00		
S. Zoda, LLC DBA Mad Science of Long Island		
<u>Provide Detective Science Program/Smithtown School District</u>	1 program @ \$1,111 per program	\$1,111
DISS – Exploratory Enrichment Program – A435-5840-404-00		
<u>Provide Fundamental Forces Program/Smithtown School District</u>	1 program @ \$1,818 per program	\$1,818
DISS – Exploratory Enrichment Program – A435-5840-404-00		

SUPPLEMENTARY SERVICES REPORT SUMMARY**I. SERVICES FOR WESTERN SUFFOLK BOCES****A. NONE****II. SERVICES FOR COMPONENT DISTRICTS**

- A. Name:** **Brown, Dana**
Dates: School Year 2025-2026
Funding Source: District Commitment
Requested By: Western Suffolk BOCES
Explanation: Ms. Dana Brown earned her BA in Elementary Education from Concordia College, her MS in Education-Reading and Literacy from Fordham University and her Certificate of Advanced Studies in Educational Administration from SUNY New Paltz. She brings a wealth of experience as a reading specialist, literacy coach, district coordinator and director for K-12 curriculum.
- B. Name:** **Cohen Loigman, Lynda**
Dates: School Year 2025-2026
Funding Source: District Commitment
Requested By: Western Suffolk BOCES
Explanation: Ms. Lynda Cohen Loigman graduated from Harvard College with a BA in English Literature and received her JD from Columbia Law School. Her most recent book, *The Matchmaker's Gift*, was named a Best New Book by People Magazine and a Best Book of Fall by the New York Post, Parade Magazine, Buzzfeed and Good Morning America.

II. SERVICES FOR COMPONENT DISTRICTS (continued)

- C. Name:** **Erase Racism, Inc.**
Dates: School Year 2025-2026
Funding Source: District Commitment
Requested By: Western Suffolk BOCES
Explanation: Erase Racism has almost twenty-five years of experience providing professional development to educators, school and district administrators and students. The depth and breadth of this experience allows Erase Racism, Inc. to provide support to all members of the education system by bringing practical, hands-on experience to consultancy work.
- E. Name:** **Joneleit, Christine**
Dates: School Year 2025-2026
Funding Source: District Commitment
Requested By: Western Suffolk BOCES
Explanation: Ms. Christine Joneleit is a Google for Education Certified Trainer and Apple Learning Coach with over twenty years of experience driving digital transformation across Long Island's K-12 school districts. She is Gemini Certified, holds a MS in Instructional Technology and maintains a N-6 teaching license alongside her School District Administrator (SDA) certification.
- F. Name:** **NYSUT Education and Learning Trust**
Dates: School Year 2025-2026
Funding Source: Grant
Requested By: Western Suffolk BOCES
Explanation: NYSUT is a federally registered service mark of the New York State United Teachers. NYSUT Education and Learning Trust offers a wide array of courses and seminars for professional growth or certification purposes. Education and Learning Trust's professional learning is based on best practices, current research-based strategies and real-life applications with the model of members teaching members.

II. SERVICES FOR COMPONENT DISTRICTS (continued)

- G. Name:** **TeacherEdge, Inc.**
(Feirsen, Dr. Robert and Weitzman, Dr. Seth)
- Dates:** School Year 2025-2026
- Funding Source:** District Commitment
- Requested By:** Western Suffolk BOCES
- Explanation:** Dr. Robert Feirsen is a former principal, deputy superintendent and superintendent who taught at the elementary, middle and high school levels. He holds an EdD from Fordham University and currently serves as Associate Professor of Educational Leadership at Manhattanville University and as a consultant for Teacher's Edge.

Dr. Seth Weitzman served as a middle school principal for twenty-seven years and previously taught in elementary and middle school classrooms. He holds a Doctor of Education from Teachers College, Columbia University. He is currently a Senior Lecturer in Educational Leadership at Mercy University and a consultant for Teacher's Edge.

III. SERVICES FOR A SINGLE DISTRICT

- A. Name:** **Cornell Cooperative Extension of Suffolk County**
Dates: School Year 2025-2026
Funding Source: District Commitment
Requested By: Component School District
Explanation: CCE-Suffolk was established in 1917 and serves Suffolk County with Agriculture, Marine, Community Education and 4-H Youth Development programs. CCE- Suffolk is staffed by educators, researchers, specialists and volunteers dedicated to their mission of preserving the county's vast heritage, protecting the eco-systems and offering research-based education in science, technology, engineering and math. To accomplish their mission, they collaborate with researchers, all levels of government, Cornell University, non-profits and community groups to bring innovative programs and services to Suffolk County.
- C. Name:** **Crisis Prevention Institute, Inc.
(Taggart, Angela)**
Dates: School Year 2025-2026
Funding Source: District Commitment
Requested By: Component School District
Explanation: Ms. Angela Taggart is a Global Professional Instructor with the Crisis Prevention Institute, where she trains educators and professionals worldwide in Nonviolent Crisis Intervention. Ms. Taggart earned her BA in Individual/Family Studies and Gerontology and her AA from Kent State University.
- D. Name:** **Darvin, Jacqueline**
Dates: School Year 2025-2026
Funding Source: District Commitment
Requested By: Component School District
Explanation: Ms. Jacqueline Darvin holds a BA in Psychology from the University of Vermont, a MS in Secondary Education from Dowling College, a MSED in Educational Leadership from Queens College and a PhD in Literacy Studies from Hofstra University. She currently serves as Program Director for Adolescent Literacy Education in the Department of Secondary Education and Youth Services at Queens College - City University of New York.

III. SERVICES FOR A SINGLE DISTRICT (continued)

- E. Name:** **Dinota, Kathleen A.**
Dates: School Year 2025-2026
Funding Source: District Commitment
Requested By: Component School District
Explanation: Ms. Kathleen Dinota holds a BS in Marine Science from Southampton College of LIU, a MS in Secondary Education from Dowling College and completed coursework toward a PhD in Science Education at Stony Brook University. She is an experienced educator, consultant and program director specializing in NYSSLS implementation, chemistry education and engineering outreach for middle and high school students.
- F. Name:** **Grit ‘N’ Wit Entertainment**
Dates: School Year 2025-2026
Funding Source: District Commitment
Requested By: Component School District
Explanation: Grit ‘N’ Wit was established in 2014. They have held over five hundred events for over three hundred organizations and have worked with over one hundred thousand participants. Grit ‘N’ Wit creates custom events to challenge people both mentally and physically. The events foster teamwork, a growth mindset and perseverance, so that students are better prepared to take the world head-on.
- G. Name:** **Jaccarino, Victor**
Dates: School Year 2025-2026
Funding Source: District Commitment
Requested By: Component School District
Explanation: Mr. Victor Jaccarino graduated from Long Island University, C.W. Post with a Professional Diploma in Educational Leadership and Administration. Mr. Jaccarino is a retired Program Director for English Education at Hofstra University, a retired Chair of English for Herricks Public Schools and past President of Long Island Language Arts and New York State English Councils. Mr. Jaccarino represents Eastern Suffolk BOCES on the Staff and Development Curriculum Network to develop curriculum. He presents workshops on best practices in ELA, reading, writing, critical thinking and literacy in all subject areas.

III. SERVICES FOR A SINGLE DISTRICT (continued)

- H. Name:** **John Marshall Weather, LLC
(Marshall, John)**
Dates: School Year 2025-2026
Funding Source: District Commitment
Requested By: Other School District
Explanation: Mr. John Marshall delivered forecasts for millions in the tristate area as a TV Weatherman on FOX, CBS and NBC for over twenty-five years. He is a member of the American Meteorological Society. He will provide a live assembly where students utilize the mobile weather studio to learn hands-on.
- I. Name:** **Limitless Learning, LLC
(Kaplan, Dr. Nancy S.)**
Dates: School Year 2025-2026
Funding Source: District Commitment
Requested By: Component School District
Explanation: Dr. Nancy S. Kaplan received her BS, MA Business Administration, Professional Diploma and Doctor of Education from St. John's University. She also received a certificate in Management Development Studies- NYS School of Industrial and Labor Relations from Cornell University and Management Development Program- Graduate School of Education from Harvard University. Dr. Kaplan has worked at St. John's University since 1990.
- J. Name:** **Long Island Children's Museum**
Dates: School Year 2025-2026
Funding Source: District Commitment
Requested By: Component School District
Explanation: The Long Island Children's Museum opened in February 2002 and is now home to fourteen hands-on, interactive exhibit galleries, a one hundred and forty seat theater and four classroom-size learning studios. Indoor and outdoor gallery spaces are interdisciplinary, age-appropriate and intergenerational, fostering independent and cooperative exploration and encouraging concept development and skills building.

III. SERVICES FOR A SINGLE DISTRICT (continued)

- L. Name:** **Mobile Ed Productions, Inc.**
Dates: School Year 2025-2026
Funding Source: District Commitment
Requested By: Other School District
Explanation: Mobile Ed Productions has been around since 1979. The company offers over forty entirely different educational assembly programs, covering many different aspects of curriculum content based on State Standards.
- M. Name:** **Perfect Playcement, LLC
(Leinweaver, Mark)**
Dates: School Year 2025-2026
Funding Source: District Commitment
Requested By: Component School District
Explanation: Mr. Mark Leinweaver graduated from Stone Hill College. He is an MLB Sports Agent who has spent over twenty years in sports.
- N. Name:** **Rodriguez, Robert**
Dates: School Year 2025-2026
Funding Source: District Commitment
Requested By: Other School District
Explanation: Mr. Robert Rodriguez is a Chief in the Port Jefferson Village Fire Department and a retired NYC firefighter. He teaches fire prevention and safety education to schools, camps and libraries. His goal is to provide an educational, hands-on and developmentally appropriate program that teaches the importance of fire safety and prevention.

III. SERVICES FOR A SINGLE DISTRICT (continued)

- O. Name:** **Singing Telegram by Jeff, Inc.
DBA Magic Touch Entertainment**
Dates: School Year 2025-2026
Funding Source: District Commitment
Requested By: Component School District
Explanation: Jeff and Beverly O’Lear founded Singing Telegrams by Jeff, Inc. in 1984 and have over forty years of experience in entertainment and educational programs.
- P. Name:** **Southampton Township Wildfowl Association
DBA Quogue Wildlife Refuge**
Dates: School Year 2025-2026
Funding Source: District Commitment
Requested By: Component School District
Explanation: The Quogue Wildlife Refuge is a non-profit nature preserve that was founded in 1934 and has been offering educational programs since the 1960’s. Their mission is to serve as a responsible land steward of the historic Refuge property and its natural resources, while promoting, implementing and supporting environmental education.
- Q. Name:** **Theatre X Productions
DBA Icefire or Dinoman
(Lisaius, Bob and Lisaius, Dayna)**
Dates: School Year 2025-2026
Funding Source: District Commitment
Requested By: Component School District
Explanation: Mr. Bob Lisaius is the founder of Theatre X Productions and has provided programs to schools, museums and libraries for over thirty years. He has a background in films, television and theatre productions. The shows have been performed in the US and Canada. He created the Dinoman Science series with Ms. Dayna Lisaius.

III. SERVICES FOR A SINGLE DISTRICT (continued)

- R. Name:** Vorwald, Brian
Dates: School Year 2025-2026
Funding Source: District Commitment
Requested By: Component School District
Explanation: Mr. Brian Vorwald graduated from SUNY Cortland and earned a BS in Geology/Earth Science Education, an MS in Earth Sciences from Adelphi University and an MS in Administration and Supervision from the College of New Rochelle. With thirty-five years of experience as an educator, he retired as the Science Department Chairperson in Sayville Public Schools and now works as an Educational Consultant supporting and training K-12 teachers in the New York State Learning Standards (NYSSLS).
- S. Name:** Zoda, LLC
DBA Mad Science of Long Island
Dates: School Year 2025-2026
Funding Source: District Commitment
Requested By: Component School District
Explanation: Mad Science was founded in 1985 in Montreal, Canada, by two brothers, Ariel and Ron Shlien. Their hobby of conducting spectacular science experiments, to the amazement of the children in their neighborhood, grew from a passion into a thriving business. Mad Science is now a global enrichment company that brings the love of science in a unique, hands-on way to millions of children every year.

(Encl. 9.2.3)

NON-INSTRUCTIONAL PERSONNEL MATTERS FOR APPROVAL AT BOCES REGULAR MEETING

All approvals subject to SED Clearance

April 14, 2026**A. Appointments**

<u>Name</u>	<u>Title</u>	<u>Program/Department</u>	<u>Effective Date</u>	<u>Salary</u>
(A)Abercrombie, Angelica	Special Education Aide	Special Education	04/15/26	As per contract
(A)Ahmad, Nazish	Special Education Aide	Special Education	04/15/26	As per contract
(A)Benitez, Norma	Food Service Worker	Child Nutrition	04/15/26	\$21.03/hr.
(A)Breton, Kelly	Special Education Aide	Special Education	04/13/26	As per contract
(A)Costanza, Connor	Registered Nurse	Special Education	04/15/26	\$53,491
(A)Costanzo, Anthony	Driver/Messenger	Maintenance & Operations	04/22/26*	\$48,150
(A)Cruz Umanzor, Evi	Custodial Worker	Maintenance & Operations	04/15/26	\$48,150
(A)Galea, Paul	Custodial Worker	Maintenance & Operations	04/30/26	\$48,150
(A)Gannon, Alena	Purchasing Technician	Central Administration/Purchasing	05/01/26	\$50,153
(A)Hameed, Rina	Special Education Aide	Special Education	04/15/26	As per contract
(A)Killeen, Jenna	Special Education Aide	Special Education	04/15/26	As per contract
(A)Monn, Jeremy	Special Education Aide	Special Education	04/15/26	As per contract
(A)Montengro, Juan	Groundsman	Maintenance & Operations	04/20/26	\$52,965
(A)Obregon, Melanie	Special Education Aide	Special Education	04/15/26	As per contract
(A)Rashid, Mohammad	Special Education Aide	Special Education	04/15/26	As per contract
(A)Shelton Jr., Vernon	Special Education Aide	Special Education	04/15/26	As per contract
(A)Vasquez, Alexxs	Special Education Aide	Special Education	04/15/26	As per contract
(A)Yesmin, Farzana	Special Education Aide	Special Education	04/15/26	As per contract

(A)Appointment***Amended start date**

Non-Instructional Personnel Matters**April 14, 2026****Page 2****B. Resignations**

Ahmad, Nazish	Food Service Worker	Child Nutrition	04/14/26
Astarita, Carol	Special Education Aide	Special Education	06/26/26
Bellissimo, Donna	Special Education Aide	Special Education	05/29/26
Black, Phyllis	Office Assistant	Special Education	06/26/26
Breun, Paul	Special Education Aide	Special Education	04/30/26
Gorgani, Shahida	Special Education Aide	Special Education	06/26/26
Hiltunen, Maryann	Special Education Aide	Special Education	06/26/26
Jeanniton, Carl	Network & Systems Specialist	Instructional Support Services	06/29/26
Monsalve, Ruby	School Teacher Aide	Career & Technical Education	06/26/26
Tartaglia, Dorothea	Account Clerk	Career & Technical Education	06/30/26
Whelan, Denise	Physical Therapist	Special Education	06/26/26

C. Leaves of Absence

Legendre, Ivana	Special Education Aide	Personal	03/12/26-05/15/26
Little, Cynthia	Special Education Aide	Professional	04/15/26-06/05/26

D. Termination in Accordance with Unit XII CBA, Article VI

Donahue, Taylor	School Teacher Aide	Career & Technical Education	04/15/26
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Non-Instructional Personnel Matters**April 14, 2026****Page 3****E. Stipend****Unit IV Education Stipend-New Appointment
Bachelor's Degree-as per contract**

Gannon, Alena

F. Substitute and Temporary Personnel**Career & Technical Education
Hourly Aide @ \$20.00 per hour**

O'Connor, Brennan

**Central Administration
Recess Worker @ \$19.00 per hour**

Koerner, Sienna

**Child Nutrition
Food Service Worker @ \$19.50 per hour**

Grimaldi, Anthony

Maintenance & Operations**Custodial Worker @ \$19.50 per hour**

Clark, Douglas

Special Education**Hourly Aides @ \$20.00 per hour**

Ashorobi, Rashidat

Ramos, Carla

Salmeron, Maria

Pawleski, Victoria

Valencia, Brittney

G. Temporary & Casual**Special Education**

Ray, Linda

Sub-Clerical

04/15/26-06/05/26

280 hours @ \$19.50 per hour

\$5,460

Non-Instructional Personnel Matters

April 14, 2026

Page 4

REGIONAL SUMMER SCHOOL 2026

Monitors

Boyle, Kelly
Colwell, Kevin T.
Gallardo, Carla
Herrmann, Diane
Hopkins, Laraine
Lombardo, Lisa
Ramsaran, Alyssa

Clerical

Flynn, Kelly
Hunter, Yasmine
Sanchez Gomez, Gabriela

Nurse

Mazz, Andrea

(Encl. 9.2.4)

4/14/26

2026 – 2027**TEMPORARY AND CASUAL EMPLOYMENT RATES**

Position	2025-26	2026-27
Hourly Aide	\$20.00 per hour	\$21.00 per hour
Hourly Food Service Worker/Custodial Worker/Office Assistant.	\$19.50 per hour	\$21.00 per hour
Hourly Account Clerk	\$21.00 per hour	\$23.00 per hour
COE Instructor	\$27 per hour \$28 per hour \$29 per hour \$30 per hour \$31 per hour \$32 per hour \$33 per hour \$34 per hour \$35 per hour \$36 per hour \$37 per hour	\$27 per hour \$28 per hour \$29 per hour \$30 per hour \$31 per hour \$32 per hour \$33 per hour \$34 per hour \$35 per hour \$36 per hour \$37 per hour
Advanced COE Instructor	\$39 per hour \$41 per hour \$43 per hour \$44 per hour \$45 per hour \$46 per hour \$47 per hour \$48 per hour \$49 per hour \$50 per hour \$51 per hour \$52 per hour	\$39 per hour \$41 per hour \$43 per hour \$44 per hour \$45 per hour \$46 per hour \$47 per hour \$48 per hour \$49 per hour \$50 per hour \$51 per hour \$52 per hour \$53 per hour
COE Supervisor	\$39 per hour \$40 per hour \$41 per hour \$42 per hour \$43 per hour \$44 per hour \$45 per hour	\$41 per hour \$42 per hour \$43 per hour \$44 per hour \$45 per hour \$46 per hour \$47 per hour \$48 per hour \$49 per hour \$50 per hour
Interpreter	Level I \$28 per hour Level II \$32 per hour Level III \$35 per hour	Level I \$28 per hour Level II \$32 per hour Level III \$35 per hour
Job Coach	\$19.00 per hour	\$21.00 per hour
Program Recruiter	\$19.00 per hour	\$21.00 per hour

Position	2025-26	2026-27
Relief Aide	<u>Years of Service</u> <u>Rate</u> 0-4.99 \$20.00 per hr/ 3.25 hrs 5.00 + \$22.00 per hr/ 3.25 hrs	<u>Years of Service</u> <u>Rate</u> 0-4.99 \$21.00 per hr/ 3.25 hrs 5.00 + \$22.00 per hr/ 3.25 hrs
Recess Worker	\$19.00 per hour	\$21.00 per hour
Student Aide	\$17.00 per hour	\$18.00 per hour
Student Worker	\$17.00 per hour	\$18.00 per hour
Per Diem Substitute Teacher	<u>Uncertified</u> \$140 per day <u>Certified</u> \$160 per day	<u>Uncertified</u> \$140 per day <u>Certified</u> \$160 per day
Floating Permanent Substitute Teacher	See attached salary schedule chart	See attached salary schedule chart
Long Term Per Diem Substitute Teacher	Level 1 - \$225 per day Level 2 - \$250 per day	Level 1 - \$225 per day Level 2 - \$250 per day
Overnight Chaperone – Substitute RN	\$200 per night	\$200 per night
Overnight Chaperone – Substitute Teacher	\$125 per night	\$125 per night
Overnight Chaperone – Substitute Aide	\$125 per night	\$125 per night
Substitute RN	\$48 per hour	\$48 per hour

ESY SUMMER SCHOOL TEMPORARY & CASUAL RATES		
SPECIAL ED SUMMER SCHOOL	2025	2026
Short Term Substitute Teacher	Uncertified: \$140 per day Certified: \$160 per day	Uncertified: \$140 per day Certified: \$160 per day
Floating Sub Teacher	\$5,400 (30 days)	\$5,400 (30 days)
Per Diem Aide	\$120.00 per day	\$120.00 per day
Relief Aide	\$80 per session	\$80 per session
Physical /Occupational Therapist	\$60 per hour	\$60 per hour
Physical /Occupational Therapy Assistant	\$47 per hour	\$47 per hour
Special Education Principal Level I	\$16,500	\$16,500
Level II	\$17,500	\$17,500
Level III	\$18,500	\$18,500
Level IV	\$19,500	\$19,500
Pre- ESY Coordinator Stipend	\$5,000	\$5,000
Summer Registered Nurse - Non-Contract	\$48 per hour	\$48 per hour
Summer School Clerical	\$19.50 per hour	\$21.00 per hour
Cook Manager	\$23.00 per hour	\$23.00 per hour
Food Service Worker	\$20.22 per hour	\$21.03per hour
Substitute Food Service Worker	\$19.50 per hour	\$21.00 per hour
Substitute Cook Manager	\$22.00 per hour	\$22.50 per hour

REGIONAL SUMMER SCHOOL	2025	2026
Regional Summer Coordinator	\$14,000	\$14,000
Associate Principal	\$9,500	\$9,500
Admin. Coordinator	\$10,000	\$10,000
Assistant Principal I	\$8,300	\$8,300
Central Registrar		
Dean	\$6,500	\$6,500
Pre-Program Coordinator	\$50 per hour	\$50 per hour
Substitute Teacher 1 session	\$75	\$75
2 sessions	\$120	\$120
Registered Nurse	\$6,000	\$6,000
Registered Nurse-Part Time	\$48 per hour	\$48 per hour
Registrar	\$200 (2 days)	\$200 (2 days)
Proctor	\$39 per hour	\$39 per hour
Scoring Leader	\$185 per day	\$185 per day
Regents Review	\$100/session (8 sessions)	\$100/session (8 sessions)
Data Specialist—last used in 2022		
Graders – English, Social Studies, and Earth Science Regents	\$9 per test	\$9 per test
All other Regents	\$6 per test	\$6 per test
Monitors Clerk/Typists	\$19.50 per hour	\$21.00 per hour

Approved:

FLOATING ~~PERMANENT~~ SUB TEACHER
2026 - 2027
SALARY SCHEDULE

LEVEL I – 1st year as a ~~floating~~ **Permanent substitute teacher**

\$41,175 (\$34.62/hr)

Representing the daily rate for 183 days of employment.

~~Special Education certified Teachers or~~

~~Special Education and Career & Technical Education Floating Subs~~

Representing those who hold a Bachelor's degree and at least an initial teaching certification.

LEVEL Ia – 2nd year as a ~~floating~~ **Permanent substitute teacher**

\$43,100

LEVEL Ib – 3rd year as a ~~floating~~ **Permanent substitute teacher**

\$45,570

LEVEL II - 1st year as a ~~floating~~ **Permanent substitute teacher**

\$56,847

Represents the Step 1, BA column of the 2024-2025 Salary Schedule. This is for experienced teachers with a Bachelor's Degree + **15 graduate level credits towards Master's Degree in Education or related subject and** who are certified in content areas ~~but do not have Special Education Certification.~~

Employee may be placed in Special Education Division for one year **without a degree/certification specific to Special Education** only with agreement to get Special Education certification. **Must get approval of Executive Director of Personnel.**

LEVEL IIa – 2nd year as a ~~floating~~ **Permanent substitute teacher**

\$57,985

LEVEL IIb – 3rd year as a ~~floating~~ **Permanent substitute teacher**

\$59,144

LEVEL III- 1st year as a ~~floating~~ **Permanent substitute teacher**

\$66,271

Represents the Step 1 MA column of the 2024-2025 Salary Schedule. This is for experienced teachers with a Master's Degree who are certified in content areas ~~but do not have Special Education Certification.~~

Employee may be placed in Special Education Division for one year **without a degree/certification specific to Special Education** only with agreement to get Special Education Certification. **Must get approval of Executive Director of Personnel.**

LEVEL IIIa - 2nd year as a ~~floating~~ **Permanent substitute teacher**

\$67,597

LEVEL IIIb – 3rd year as a ~~floating~~ **Permanent substitute teacher**

\$68,949

All of the Levels above include basic medical benefits.

(Encl. 9.3.1)

4/14/26

Page 1 of 4

WESTERN SUFFOLK BOCES

DISPOSITION OF SURPLUS PROPERTY

WHEREAS, Western Suffolk BOCES has certain equipment and materials which have been deemed surplus or obsolete and are of no use to Western Suffolk BOCES; and

WHEREAS, these items have also been deemed to have no resale value and have been declared valueless; and

WHEREAS, according to Policy #4420, no surplus property may be disposed of without the recommendation and authorization of the District Superintendent, or his designee, and the approval of the Board;

THEREFORE, BE IT RESOLVED, that the Board hereby approves the disposition of this surplus property as listed on the attached.

Western Suffolk BOCES
Disposition of Surplus Property
APRIL 14, 2026

DESCRIPTION	LOCATION	VALUE	BOARD MEETING DATE
DESK-W/RETURN WOOD 1PED, ALMA, 1762P, TAG #12146	BRENNAN	MISSING, WAS BROKEN AND MAY HAVE BEEN DISPOSED OF ALREADY	April 14, 2026
MONITOR COLOR, RCA, 32672SB, 733471156, TAG #92638	BRENNAN	MISSING FROM A SWAP OUT/ UPGRADE THAT OCCURRED IN BUILDING	April 14, 2026
TABLE UNIT-MOBIL, WOOD TOP/METAL FRAME/BLACK, TAG #67772	BRENNAN	BENCH IS BROKEN AT THE WELD	April 14, 2026
FELLOWES, BLACK, 150C, NO TAG #	JEA ELEMENTARY	BROKEN	April 14, 2026
FELLOWES, BLACK, NO TAG #	JEA ELEMENTARY	BROKEN	April 14, 2026
FELLOWES, SILVER, PS70-2CD, NO TAG #	JEA ELEMENTARY	BROKEN	April 14, 2026
SMART DOCUMENT CAMERA, SDC-330, E0B012830, TAG #156539	JEA ELEMENTARY	NOT BEING USED	April 14, 2026
SMARTBOARD-DOC-CAMERA, SMART, SDC-330, E01B012830	JEA ELEMENTARY	NOT BEING USED	April 14, 2026
HAND HEAT SEALER, Z-300DX, 2082702002, NO TAG #	JEA JR./SR.	NO LONGER NEEDED	April 14, 2026
IMPULSE SEALER, AIE250, 050308, NO TAG #	JEA JR./SR.	NO LONGER NEEDED	April 14, 2026
IMPULSE SEALER, Z-300DX, 2082702001, NO TAG #	JEA JR./SR.	NO LONGER NEEDED	April 14, 2026
(2) SMALL COFFEE URNS, NO TAG #	JEA JR/ SR	INOPERABLE	April 14, 2026
LARGE COFFEE URN, 100 CAP, NO TAG #	JEA JR/ SR	INOPERABLE	April 14, 2026
MEDIUM COFFE URN, NO TAG #	JEA JR/ SR	INOPERABLE	April 14, 2026
DESK-W/RETURN, ALMA, TAG #1211	JEA JR/SR	NOT BEING USED	April 14, 2026
IMPULSE SEALER, AIE250, 040884, TAG #185159	JEA JR/SR	NO LONGER NEEDED	April 14, 2026
IMPULSE SEALER, AIE250, 040886, TAG #185160	JEA JR/SR	NO LONGER NEEDED	April 14, 2026
IMPULSE SEALER, NO TAG #	JEA JR/SR	NO LONGER NEEDED	April 14, 2026
SCALE, ALGEN, EC3, 8029436832, NO TAG	JEA JR/SR	NO LONGER NEEDED	April 14, 2026
SCALE, ALGEN, SAC30C, EZ8249, TAG #119845	JEA JR/SR	NO LONGER NEEDED	April 14, 2026
SCALE, CASS, SC-25P, SC-1270252, TAG #73553	JEA JR/SR	NOT BEING USED	April 14, 2026
SEALER, AMERICAN INTERNATIONAL ELECTRIC, AIE-250, 040886, TAG #185160	JEA JR/SR	NOT BEING USED	April 14, 2026
SEALER, AMERICAN INTERNATIONAL ELECTRIC, AIE-250,040884, TAG #185159	JEA JR/SR	NOT BEING USED	April 14, 2026

Western Suffolk BOCES
Disposition of Surplus Property
APRIL 14, 2026

SMARTBOARD, SMART, SPNL-6075, K012JW32S0657, TAG #185492	JEA JR/SR	NO LONGER NEEDED	April 14, 2026
SMARTBOARD, SMART, SPNL-6075, K012JW35S0185, TAG #188714	JEA JR/SR	NO LONGER NEEDED	April 14, 2026
SMARTBOARD, TEQUIPMENT, SBM685, G032IW24O0337, TAG #188597	JEA JR/SR	BROKEN	April 14, 2026
2004 CHEVY 3500 CARGO VAN, CHEVY, CARGO, VIN #IGCHG35U741197051	M&O	NO LONGER IN USE	April 14, 2026
BATCH #572810, (13) COMPUTER TERMINALS, (10) DESKTOPS, (12) ARUBA WAPS, (4) MISCELLANEOUS	TAUKOMAS	CAPITAL REPLACEMENT	April 14, 2026
COMPUTER-DESKTOP, DELL 3020, B2JNGB2, TAG #194401	TAUKOMAS	CAPITAL REPLACEMENT	April 14, 2026
COMPUTER-TERMINAL, DELL, P25, 8DJ0S42, TAG #185060	TAUKOMAS	CAPITAL REPLACEMENT	April 14, 2026
COMPUTER-TERMINAL, DELL, P25, 90NZR42, TAG #185725	TAUKOMAS	CAPITAL REPLACEMENT	April 14, 2026
COMPUTER-TERMINAL, DELL, P25, 9RX0S42, TAG #187748	TAUKOMAS	NOT WORKING	April 14, 2026
COMPUTER-TERMINAL, DELL, P25, 9S4ZR42, TAG #180417	TAUKOMAS	DAMAGED	April 14, 2026
COMPUTER-TERMINAL, DELL, P25, 9ZP0S42, TAG #180822	TAUKOMAS	CAPITAL REPLACEMENT	April 14, 2026
COMPUTER-TERMINAL, DELL, P25, B4HZR42, TAG #180974	TAUKOMAS	CAPITAL REPLACEMENT	April 14, 2026
COMPUTER-TERMINAL, DELL, P25, B6MZR42, TAG #185727	TAUKOMAS	CAPITAL REPLACEMENT	April 14, 2026
COMPUTER-TERMINAL, DELL, P25, BCSZR42, TAG #187734	TAUKOMAS	CAPITAL REPLACEMENT	April 14, 2026
COMPUTER-TERMINAL, DELL, P25, BST1S42, TAG #187749	TAUKOMAS	CAPITAL REPLACEMENT	April 14, 2026
COMPUTER-TERMINAL, DELL, P25, CV7ZR42, TAG #185722	TAUKOMAS	CAPITAL REPLACEMENT	April 14, 2026
MONITOR, DELL, NO TAG #	TAUKOMAS	FRONT OF MONITOR IS DETACHED	April 14, 2026
PROJECTOR, DELL, 1510X, BDV1NY1, TAG #180000	TAUKOMAS	CAPITAL REPLACEMENT	April 14, 2026
AVANTI MINI FRIDGE, DONPER, 308YWT/309YWT/310SST, SK30BZ, NO TAG #	WILSON TECH- NORTHPORT	NO LONGER COOLS	April 14, 2026
BATCH 572483, (29) APPLE COMPUTERS	WILSON TECH- DIX HILLS	CAPITAL REPLACEMENT	April 14, 2026
BED-HOSPITAL, POCKET NURSE, 806-1743-654020, 1161998174140321, TAG #174450	WILSON TECH- DIX HILLS	BROKEN	April 14, 2026
COMPUTER-DESKTOP, APPLE A1418, D25LH2APF8JC, TAG #160071	WILSON TECH- DIX HILLS	CAPITAL REPLACEMENT	April 14, 2026
COMPUTER-DESKTOP, APPLE, A2116, C02Z70PKJWF2, TAG #230900	WILSON TECH-DIX HILLS	CAPITAL REPLACEMENT	April 14, 2026
COMPUTER-DESKTOP, APPLE, A2116, C02Z70PZJWF2, TAG #230901	WILSON TECH- DIX HILLS	CAPITAL REPLACEMENT	April 14, 2026

Western Suffolk BOCES
Disposition of Surplus Property
APRIL 14, 2026

COMPUTER-DESKTOP, APPLE, Z0VQ000LJ, C02Z40UTJV3X, TAG #230895	WILSON TECH- DIX HILLS	CAPITAL REPLACEMENT	April 14, 2026
COMPUTER-DESKTOP, APPLE, Z0VQ000LJ, C02Z40UUJV3X, TAG #230890	WILSON TECH- DIX HILLS	CAPITAL REPLACEMENT	April 14, 2026
COMPUTER-DESKTOP, APPLE, Z0VQ000LJ, C02Z40UVJV3X, TAG #230896	WILSON TECH- DIX HILLS	CAPITAL REPLACEMENT	April 14, 2026
COMPUTER-DESKTOP, APPLE, Z0VQ000LJ, C02Z40UYJV3X, TAG #230891	WILSON TECH- DIX HILLS	CAPITAL REPLACEMENT	April 14, 2026
COMPUTER-DESKTOP, APPLE, Z0VQ000LJ, C02Z40V1JV3X, TAG #230897	WILSON TECH- DIX HILLS	CAPITAL REPLACEMENT	April 14, 2026
COMPUTER-DESKTOP, APPLE, Z0VQ000LJ, C02Z40V2JV3X, TAG #230898	WILSON TECH- DIX HILLS	CAPITAL REPLACEMENT	April 14, 2026
SMARTBOARD, SMART, SB685IX, SB685-M2-A32570, TAG #159813	WILSON TECH- DIX HILLS	NOT WORKING	April 14, 2026
COMPUTER-DESKTOP, APPLE, A1481, SF5KZ601KF694, TAG #245589	WILSON TECH- DIX HILLS	CAPITAL REPLACEMENT	April 14, 2026
ELECTRIC PENCIL SHARPENER, BOSTON, TAG #42194	WILSON TECH- NORTHPORT	BROKEN, OLD	April 14, 2026
IV POLE, NO TAG #	WILSON TECH- NORTHPORT	OUTDATED, NOT USEABLE	April 14, 2026
STEP LADDER, SNOCA64456, TAG #12170	WILSON TECH- NORTHPORT	WHEELS DO NOT LOCK, BROKEN	April 14, 2026
TESTER BATTERY, MINUTEMAN, OT 3131AGM, TAG #158528	WILSON TECH- NORTHPORT	OBSOLETE	April 14, 2026
BATCH 572811, (12) 3 MP MINI VANDEL DOME CAMERAS	WILSON TECH- REPUBLIC	OLD	April 14, 2026

(Encl. 9.3.2)
4/10/26

WESTERN SUFFOLK BOCES

RESOLUTION FOR AUTHORIZATION OF AFFILIATION AGREEMENT WITH LONG ISLAND DENTAL SPECIALITY

WHEREAS, an agreement between Western Suffolk BOCES and Long Island Dental Specialty has been developed for the purpose of providing clinical experience for Western Suffolk BOCES participating in WS BOCES Dental Chairside Assisting Program students;

WHEREAS, both parties believe this agreement to be in the interests of the Western Suffolk BOCES students participating;

THEREFORE, BE IT RESOLVED, that the Chief Operating Officer of Western Suffolk BOCES is hereby authorized to execute the necessary agreement. This agreement will become effective 7/1/2025 and shall remain in force unless terminated by either party. Either party may terminate this agreement by providing notice of such intention to the other party at least six months in advance. This agreement will be subject to review annually.

(Encl. 9.3.3)
4/10/26

WESTERN SUFFOLK BOCES

RESOLUTION FOR AUTHORIZATION FOR ARTICULATION AGREEMENT NEW YORK AUTOMOTIVE AND DIESEL INSTITUTE

WHEREAS, an agreement between Western Suffolk BOCES and New York Automotive and Diesel Institute has been developed for the purpose of providing instruction for Auto Body Repair, Automotive Technology and Adult Automotive Technician Training courses for Western Suffolk BOCES students participating in:

Certified Automotive Technicians
Master Certified Automotive Diesel Technician
Certified Truck and Diesel Technician
Master Truck and Diesel Technician
Master Automotive and Diesel Technician
Master Certified Collision Repair Technician;

WHEREAS, said agreement would be beneficial to the students participating;

THEREFORE, BE IT RESOLVED that the Chief Operating Officer be authorized to execute said agreement with New York Automotive and Diesel Institute. This agreement shall be in effect upon signing by both parties and may be revised by mutual agreement of both parties. This agreement shall remain in effect for five years. The terms of this agreement shall commence as of January 1, 2026 and shall remain in effect until January 1, 2031. The agreement may be revised by mutual agreement of both parties. This agreement shall automatically renew itself annually unless 1) Substantive changes in curriculum design, instructional methodology, or personnel that affect the basis for provisions set forth in this agreement at which time this agreement shall be revised or terminated; or 2) Notice is given by either party in writing of their intention to terminate this agreement.

(Encl. 9.3.4)

4/14/26

WESTERN SUFFOLK BOCES

AGREEMENT BETWEEN WESTERN SUFFOLK BOCES, EASTERN SUFFOLK BOCES, AND NASSAU BOCES

WHEREAS, Western Suffolk BOCES, Eastern Suffolk BOCES, and Nassau BOCES have identified the need to collaborate in order to host a joint conference to provide professional learning opportunities for educators and stakeholders across participating districts; and

WHEREAS, representatives from each organization have reviewed potential facilities and resources necessary to support such a conference and have determined them to be suitable for this purpose;

THEREFORE, BE IT RESOLVED that the Chief Operating Officer is hereby authorized to enter into and sign any necessary agreements on behalf of the organization with partnering agencies and to conduct the joint conference to be held at Eastern Suffolk BOCES in May 2026.

(Encl. 9.3.5)
4/14/26

WESTERN SUFFOLK BOCES
Charter Schools

WHEREAS, charter schools and district schools are funded with public funds through taxation,

WHEREAS, the expenditures of district schools are overseen by elected boards, which are accountable to the public,

WHEREAS, the budgets of fiscally independent district schools are approved by the citizens of the communities that they serve,

WHEREAS, charter schools divert public funds from the budgets of district schools,

WHEREAS, the diversion of public funds adversely impacts the budgets of district schools,

WHEREAS, charter school expenditures are not overseen by an elected school board that is accountable to the public,

WHEREAS, charter school spending plans are not approved by the citizens of the communities in which they serve,

WHEREAS, charter schools are permitted to open without the approval of voters in the communities in which they serve,

THEREFORE, BE IT RESOLVED that NYSSBA advocates for legislation requiring all charter applications to be approved by the local voters of impacted communities prior to submission to the relevant State chartering entity.

(Encl. 9.3.6)
4/14/26

WESTERN SUFFOLK BOCES

AUTHORIZATION TO AMEND AN AFFILIATION AGREEMENT SUNY STONY BROOK UNIVERSITY HOSPITAL AND WESTERN SUFFOLK BOCES

WHEREAS, Western Suffolk BOCES is hereby authorized to amend the Affiliation Agreement with SUNY Stony Brook University Hospital for Diagnostic Medical Sonography, in the form approved by counsel, and

WHEREAS, both parties believe this agreement to be in the interests of the Western Suffolk BOCES students;

THEREFORE, BE IT RESOLVED, that the Chief Operating Officer of Western Suffolk BOCES is hereby authorized to execute the necessary agreement. The term of this agreement is extended for a period of one year effective July 1, 2025 and ending on July 25, 2026. Any amendments to this agreement must be in writing and on mutual consent. If either party wishes to terminate this agreement it is understood that written notice will be given to the other party at least 30 days in advance of such termination.

(Encl 9.3.7)
4/14/26

WESTERN SUFFOLK BOCES

RESOLUTION TO ACCEPT STUDENT AWARDS DONATION FROM CLARK GILLES FOUNDATION

WHEREAS, in prior action the Western Suffolk BOCES has authorized the establishment of a scholarship program from the Clark Gillies Foundation; and

WHEREAS, Clark Gillies Foundation, 206 Route 109 STE 106, Farmingdale NY 11735, has offered a donation in further support of the above program;

WHEREAS, according to Policy #4420, all donations of equipment, materials and property shall be presented to the Board for acceptance,

THEREFORE BE IT RESOLVED, that the Western Suffolk BOCES accept the \$1,050 donation to be used to fund student awards in the Special Education programs.

(Encl. 9.3.8)

4/14/2026

WESTERN SUFFOLK BOCES

RESOLUTION TO ACCEPT SCHOLARSHIP DONATIONS

WHEREAS, Suffolk County Chapter of New York State School Facilities Association, PO Box 1252, Ronkonkoma NY 11779, has offered to fund a scholarship, and

WHEREAS, the scholarship would recognize a student in the Special Education program; and

WHEREAS, such a scholarship would benefit the Special Education program and is endorsed by the administration of the program; and

WHEREAS, according to Policy #4420, all donations of equipment, materials and property shall be presented to the Board for acceptance,

THEREFORE BE IT RESOLVED, that the Western Suffolk BOCES accept the donation in the amount of \$1,500 to be used to fund this scholarship program.