

MINUTES

BOARD OF EDUCATION

VALLEY STREAM UNION FREE SCHOOL DISTRICT 24

ANNUAL REORGANIZATION MEETING

WILLIAM L. BUCK SCHOOL
July 2, 2026

Members Present: Trustee Clark, Trustee Darby, Trustee Dowling, Trustee Maier, Trustee Matthew, Trustee Quader, Trustee Wilson

Others Present: Superintendent Karakas, School District Attorney

1. Call to Order – Attorney Christopher Shishko called the Executive Session to order at **5:30 p.m.** Trustee Annette Matthew called the Reorganization Meeting to order at **8:00 p.m.**
2. “Pledge of Allegiance”

*****ELECTIONS, APPOINTMENTS AND ACTIONS*****

Administer the Oath of Office to Newly elected and re-elected Trustees – Attorney.

Name:	Aisha Darby	Term: July 1, 2026 - June 30, 2029
Name:	Salman Quader	Term: July 1, 2026 - June 30, 2029
Name:	Thomas Dowling	Term: July 1, 2026 - June 30, 2029

3. Administer the Oath of Office to the Superintendent of Schools– Attorney
4. Call for nominations for the Office of President for 2026-2027- Attorney.

“Nominations are now in order for the Office of President.”

Election of President:

Trustee Matthew nominated herself for Office of President.

5. That Annette Matthew be President of the Board of Education of the district for the school year 2026-2027.

Ayes- Trustee Darby, Trustee Matthew, Trustee Dowling, Trustee Quader

Nays- Trustee Clark, Trustee Maier, Trustee Wilson

4-3 Motion Carried

Administer the Oath of Office to the President, Annette Matthew: Attorney

[Whereupon, the newly elected President assumes the Chairmanship of the remainder of this Meeting]

6. Board President: Call for nominations for the Office of Vice President for 2026-2027.

Trustee Clark nominated Markus Wilson for Office of Vice President.

Trustee Matthew nominated Aisha Darby for Office of Vice President.

7. **Motion that Markus Wilson be elected Vice President of the Board of Education for the 2026–2027 school year.**

Ayes: Trustee Clark, Trustee Maier, Trustee Wilson

Nays: Trustee Darby, Trustee Dowling, Trustee Matthew, Trustee Quader

3–4 Motion Did Not Carry

Motion that Aisha Darby be elected Vice President of the Board of Education for the 2026–2027 school year.

Ayes: Trustee Darby, Trustee Dowling, Trustee Matthew, Trustee Quader

Nays: Trustee Clark, Trustee Maier, Trustee Wilson

4–3 Motion Carried

Administer the Oath of Office to the Vice President, Aisha Darby: Attorney

8. That _____ be appointed to serve as District Clerk for the 2026-2027 school year. The annual compensation for this position will be \$_____, subject to an employment agreement to be prepared by District Counsel.

7-0 Motion Tabled

9. Motion that the Board of Education of Valley Stream Union Free School District Twenty-Four appoint three members of the Valley Stream Union Free School District Twenty-Four Board of Education to serve as Trustees on the Board of Education of the Valley Stream Central High School District for a one-year term commencing on this date and expiring on June 30, 2027.

1. John Maier

Ayes: Trustee Clark, Trustee Maier, Trustee Matthew, Trustee Wilson

Nays: Trustee Darby, Trustee Dowling, Trustee Quader

4–3 Motion Carried

2. Markus Wilson

Ayes: Trustee Clark, Trustee Darby, Trustee Dowling, Trustee Maier, Trustee Matthew, Trustee Quader, Trustee Wilson

7–0 Motion Carried

3. Two Trustees for Third Seat:

Alisa Clark

Ayes: Trustee Clark, Trustee Maier, Trustee Wilson

Nays: Trustee Darby, Trustee Dowling, Trustee Matthew, Trustee Quader

3–4 Motion Did Not Carry

Aisha Darby

Ayes: Trustee Darby, Trustee Dowling, Trustee Matthew, Trustee Quader

Nays: Trustee Clark, Trustee Maier, Trustee Wilson

4–3 Motion Carried

10. That Brian Cleary, be and is hereby appointed Treasurer of this District to serve at the pleasure of the Board of Education for the 2026-2027 school year at an annual salary of \$16,000.00.

7-0 Motion Unanimously Carried

11. That the Board of Education hereby appoints John Maier to serve as the Acting District Treasurer, to serve without additional compensation whenever the Treasurer is absent from the District or otherwise unable to serve.

7-0 Motion Unanimously Carried

12. Upon the recommendation of the Superintendent of Schools, the following members are appointed to the District's Audit Committee: Alisa Clark, John Maier, Markus Wilson, Annette Matthew, Thomas Dowling, Aisha Darby, and Salman Quader.

7-0 Motion Unanimously Carried

Trustee Maier Motioned to Move Items 13 through 30 by consent.

7-0 Motion Unanimously Carried

13. That the firm of Guercio & Guercio, LLP, be and is hereby appointed as School District Attorney for the period July 1, 2026 to June 30, 2027, at an annual retainer of \$65,000.00, with an hourly rate of \$255.00 per hour for attorneys, \$145.00 per hour for legal interns, and \$145.00 per hour for paralegals for all matters not included in retainer agreement.
14. That the firm Hawkins, Delafield and Wood be appointed as Bond Counsel for the 2026-2027 school year.
15. That RS Abrams be appointed as the District's Independent Auditor for the school year 2026-2027, at an annual compensation not to exceed \$35,500.00. There will be an additional fee of \$3,700 for the preparation of the single audit.
16. Upon the recommendation of the Superintendent of Schools, the Board of Education appoints Cerini & Associates, LLP, as its Claims Auditor for the 2026-2027 school year at an annual fee of \$8,925.00.
17. Upon the recommendation of the Superintendent of Schools, that the firm of Munistat Services Inc., a Municipal Finance Advisory Service be engaged as financial advisors to assist the District with the preparation of various documentation for financing, the sale of bonds for any upcoming capital bond projects, and the provision of annual continuing disclosure documents as required by law.
18. Upon the recommendation of the Superintendent of Schools, the Board of Education appoints Cullen & Danowski, LLP to prepare Financials and monitor the District's Fund Balance for the 2026-2027 school year, at the annual fee of \$25,300.00.
19. Upon the recommendation of the Superintendent of Schools, the Board of Education appoints H2M as District Architects for the 2026-2027 school year.

20. That the President of the Board of Education of Valley Stream School District Twenty-Four is authorized to execute all contracts approved by resolution of the Board of Education of the Valley Stream Union Free School District Twenty-Four.
21. That in the absence of the President, the Vice President of the School Board shall be authorized to execute all contracts approved by the resolution of the Valley Stream Union Free School District Twenty-Four.
22. That the following Banks and/or Trust Companies be and are hereby designated as the official Depositories for the funds shown during the school year 2026-2027:

Designate J.P. Morgan Chase, as the principal depository and the paying agent for school funds, and Metropolitan, NY Class, Flushing Bank, and NYLAF, as secondary depositories and the secondary paying agents for school funds, for the fiscal year July 1, 2026 through June 30, 2027.

23. That Dr. Christopher Keogh be appointed as the District's Records Access Officer, to serve without compensation.
24. That Mary Cubas be appointed as the District's Records Management Officer, to serve without compensation.
25. Upon the recommendation of the Superintendent of Schools, the Board of Education appoints Charles Brocher as Security Coordinator at no additional compensation.
26. To appoint the Assistant Superintendent for Business as the District's Attendance Officer to serve without additional compensation.
27. To appoint the District's Committee Special Education (CPSE & CSE) for the school year 2026-2027 as per the Regulations of the Commissioner of Education:
 - a) Administrator/Director of Pupil Services: Mr. John Boniello Jr.
 - b) School Physician: Dr. Giuseppe Delloruso
 - c) School Psychologists: Dr. Suzanne Dalal, Shira Greenblatt, Kerriann Pieper, Traci Ritterband, Antonious Hanien
 - d) Resource Room Classification: Christine Iadevaio, Sophia Oliva

- e) Special Education Classes Classification: Jennifer Albahae, Christine Anson, Susan Blaesi, Marissa Campo, Kaitlyn Gillespie, Samantha Joltin, Karen Kane, Kelly Martin, Deborah Murray, Stacy Pagliaro, Annmarie Rachoi, Amy Rappaport, Donna Ruggiero, Kelly McNamara, Adianna Ulino, Nicolette Hernandez, Hannah Johnston
 - f) Speech Language Therapist and Occupational Therapist Classification:
 - Catherine Herr, Speech/Language Pathologist
 - Maria Herzner, Speech/Language Pathologist
 - Alexis Thomas, Speech/Language Pathologist
 - Paige Brickman, Speech/Language Pathologist
 - Michelle Schaaake, Speech/Language Pathologist
 - Megan Breen, Occupational Therapist
 - g) New York State Approved Evaluators – when applicable a representative of Nassau County Dept. of Mental Health, Office of Children with Special Needs, Early Intervention Program.
 - h) Certified Professional from Nassau County Department of Mental Health, Office of Children with Special Needs, Early Intervention Program – when applicable, and student teachers when applicable
 - i) Section 504 Compliance Officer: Mr. John Boniello Jr.
28. To appoint Mr. John Boniello Jr. as the District Homeless Liaison for the 2026-2027 school year.
29. To make appointments of impartial hearing officers as needed on behalf of the Board of Education for the 2026-2027 School Year, in accordance with Policy 5425.
30. To appoint the District's Board of Registry for the school year 2026-2027 as follows:
- a) Election District 24-1 -Corona Avenue Firehouse
 - b) Election District 24-2 -William L. Buck School
 - c) Election District 24-3 - Brooklyn Avenue School
 - d) Election District 24-4 - Robert W. Carbonaro School
31. The rate of pay for such registry is set as follows:
- a) Chief Election Inspectors: \$265 per day

- b) Assistant Election Inspectors: \$250 per day

7-0 Motion Unanimously Carried

32. The President of the Board of Education will appoint the following Chairpersons for the following Board committees:

Education: President Matthew

Finance: Trustee Quader

Policy: Trustee Dowling, Trustee Clark, Trustee Quader

Legislation: Trustee Dowling

Personnel: Trustee Wilson

DEI: Trustee Matthew

7-0 Motion Unanimously Carried

President Matthew Motioned to Move Items 33 through 61 by consent.

7-0 Motion Unanimously Carried

33. To authorize membership for the District Twenty-Four Board of Education for 2026-2027 in the following associations:

New York State School Boards Association

Nassau-Suffolk School Boards Association

National School Boards Association

SCOPE

NALEO - National Association of Latino Elected and Appointed Officials

New York State Caucus of Black School Board Members

34. To authorize the President of the Board of Education to appoint an official delegate to the New York State School Boards Association's annual meeting.
35. To authorize Board members, and officers of the Board, to attend the New York State School Board convention, with expenses paid by the district, as follows:

- New York State School Boards – October 22-24, 2026 Buffalo, New York
36. To authorize three Board members, prior to registration, to attend the National School Boards Association's Advocacy Institute, with expenses paid by the district, as follows:
- National School Boards Association Advocacy Institute – January 31-February 2, 2027 Washington, DC
37. To authorize three Board members, prior to registration, to attend the National School Boards Convention, with expenses paid by the district, as follows:
- National School Boards Association – April 2-4, 2027 Washington, DC
38. To authorize the Superintendent of Schools to attend the State and National School Board conventions and Advocacy Institute, with expenses paid by the district, as follows:
- New York State School Boards – October 22-24, 2026 Buffalo, New York
 - National School Boards Association Advocacy Institute- January 31-February 2, 2027 Washington, DC
 - National School Boards Association Annual Convention – April 2-4, 2027 Washington, DC
39. To authorize the Superintendent of Schools to attend the American Association of School Administrators, State Conferences of the New York State Council of Superintendents and Nassau County Council of School Superintendents' Workshops with expenses paid by the District.
40. To authorize the Superintendent of Schools to attend the League of Innovative Schools Conferences, with expenses paid by the district.
41. To authorize the Superintendent of Schools and Board Members to attend the SCOPE Annual Dinner, with expenses paid by the district.
42. To authorize newly elected school board members to attend the N-SSBA Annual New School Boards Member Dinner, with expenses paid by the district.

43. To appoint the Assistant Superintendent of Business as Purchasing Agent for the fiscal year 2026-2027. In the absence of the Assistant Superintendent of Business, the Board authorizes the Superintendent to assume this responsibility, at no additional compensation.
44. To appoint Dr. Giuseppe Dellorusso, as the School Physician for the school year 2026-2027 at an annual compensation of \$4,650.00.
45. To authorize the establishment of the District's Petty Cash funds for the school year 2026-2027 in the amounts as indicated:

a) Business Office	\$100 monthly
b) Superintendent's Office	\$100 monthly
c) Curriculum and Instruction Office	\$100 monthly
d) Board of Education	\$100 monthly
e) Brooklyn Avenue School	\$250 semi-annually
f) William L. Buck School	\$250 semi-annually
g) Robert W. Carbonaro School	\$250 semi-annually
h) CSE Office	\$50 semi-annually
46. To appoint the Assistant Superintendent for Business as the "custodian/supervisor" of the petty cash funds.
47. To establish the following dates for the regularly scheduled monthly meetings of the Board of Education. The Board of Education may reschedule meetings if conflicts arise with due notice:
 - July 2, 2026
 - August 19, 2026
 - September 23, 2026
 - October 28, 2026
 - November 18, 2026
 - December 16, 2026
 - January 20, 2027
 - February 24, 2027
 - March 24, 2027
 - April 20, 2027

- May 12, 2027
- June 9, 2027

48. To establish the following dates for the regularly scheduled work session meetings of the Board of Education. The Board of Education may reschedule meetings if conflicts arise with due notice:

- September 9, 2026
- October 7, 2026
- November 4, 2026
- December 2, 2026
- January 6, 2027
- January 23, 2027 (BOE Walkthrough)
- February 3, 2027
- March 3, 2027
- April 7, 2027
- May 5, 2027
- June 2, 2027 (if necessary)

49. To establish the reimbursement rate for mileage at the prevailing rate as established by the IRS.

50. That the Board of Education authorizes the Superintendent to certify payrolls.

51. That the Board of Education authorizes the Superintendent to make budget transfers according to Board Policy #3160.

52. That the Board of Education authorizes the District Clerk to be responsible for the opening of all bids. In the absence of the District Clerk, the Board of Education authorizes the Assistant Superintendent for Business or the Superintendent to perform this function.

53. That the Board of Education authorizes the Assistant Superintendent for Business to prepare all necessary legal advertisements with reference to the securing of bids.

54. That the Board of Education authorizes the Treasurer to sign checks for the School District.
55. That the Board of Education re-adopts Policy #3290, District Investments authorizing the District Treasurer to make investments for the District.
56. The Board of Education re-adopts all policies, including the Board Member, School District Officers and Employee Code of Ethics (“Code of Ethics”) and hereby further directs that the Code of Ethics be posted in each building.
57. That the Board of Education establishes the date for the District’s Budget Hearing for May 5, 2027, at 7:30 p.m. at the William L. Buck School.
58. That the Board of Education establishes the date for the Annual Meeting and voting on the 2026-2027 School Budget and Election of School Board Trustees for Tuesday, May 18, 2027, voting hours: 7:00 a.m. to 9:00 p.m.
59. That the Board of Education authorizes the dates included on the calendar for student attendance for the school year 2026-2027 adopted on January 28, 2026 to be used for purposes in connection with the annual State Aid attendance reports which reflects the days in session excluding those for religious holidays.
60. To adopt the District's Pay books listed below, authorizing salaries for the school year 2026-2027 effective July 1, 2026.
 - #1 Administrative Salaries
 - #2 Teachers’ Salaries
 - #3 Custodian Salaries
 - #4 Clerical Salaries
 - #6 Other Civil Service Aides
 - #7 School Nurses
 - #8 Teacher Assistants
61. To adopt the summer custodial help hourly wage scale as follows for 2026. Pay Scale Effective 7/1/2026:
 - Step #1 - \$ 17.75
 - Step #2 - \$ 18.00

Step #3 - \$ 18.25

Step #4 - \$ 18.50

62. To adopt the salary for the District Courier to be \$ 18.50 per hour for the 2026/2027 School Year.

7-0 Motion Unanimously Carried

President Matthew Motioned to Move Items 63 to 82 by consent.

7-0 Motion Unanimously Carried

63. That upon the recommendation of the Superintendent of Schools, the salary for per diem substitutes shall be a flat fee of \$130.00 per day effective August 31, 2026.
64. That upon the recommendation of the Superintendent of Schools, the salary for Permanent Substitutes shall be a flat fee of \$160.00 per day effective August 31, 2026.
65. That the Board of Education will bond the District Treasurer and Deputy Treasurer in the amount of \$2,000,000.
66. That the Board of Education will bond the Payroll Clerk in the amount of \$2,000,000.
67. That the Board of Education will bond the Principal Account Clerk in the amount of \$2,000,000.
68. That the Board of Education will bond the Account Clerks in the amount of \$2,000,000.
69. That the Board of Education will bond the District Courier in the amount of \$2,000,000.
70. That the Board of Education designates the Valley Stream Herald, Lynbrook Herald, and The Tribune as the official newspapers of the District.

71. That as a “public entity” pursuant to Public Officers Law section 18(1)(a), the Valley Stream Union Free School District Twenty-four hereby expressly agrees pursuant to Public Officers Law section 18(2)(b) to confer the benefits of Public Officers Law Section 18 upon the employees of Valley Stream Union Free School District Twenty-Four and to be held liable for costs incurred under its provisions; and it is further RESOLVED, that these benefits are expressly intended to supplement any and all other existing statutory protections.
72. That Charles Brocher, be appointed as the Asbestos Designee per AHERA regulations and Public Law 99-519.
73. That the Board of Education appoints Dr. Christopher Keogh and Victoria Galante, as the District DASA Coordinators.
74. That the Board of Education appoints Dr. Scott Comis as DASA Coordinator at Brooklyn Avenue School.
75. That the Board of Education appoints Kerriann Pieper as DASA Coordinator at William L. Buck School.
76. That the Board of Education appoints Karen Serro as DASA Coordinator at Robert W. Carbonaro School.
77. That the Board of Education designates Dr. Christopher Keogh as the District Compliance Officer to carry out the district’s responsibilities associated with Title IX pursuant to Policy 0100 Sexual Harassment of Employees & Section 504 without additional compensation or stipend.
78. Upon the recommendation of the Superintendent of Schools, the Board hereby appoints Mark Onorato as Systems Administrator.
79. Upon the recommendation of the Superintendent of Schools, the Board of Education appoints Mark Onorato as Data Protection Officer.
80. The Board of Education accepts the Concussion Management Teams at each school as follows:

- Brooklyn Avenue School: Marie Walsh, Daniel Sciglibaglio, Dr. Scott Comis, and Dr. Giuseppe Dellorusso
 - William L. Buck School: Carole Meaney, Elizabeth Moriarty, Michael DeBlasio, and Dr. Giuseppe Dellorusso
 - Robert W. Carbonaro School: Estelle Dempsey, Phil Testa, Rosario Iacono, and Dr. Giuseppe Dellorusso
81. That the Board of Education authorizes the Superintendent of Schools to make any emergency appointments that become necessary between the Board meetings; and that the Board of Education will review these appointments and either approve or reject them at the next regularly scheduled Board meeting.
82. That on May 19, 2026 the Valley Stream District 24 conducted its Annual Budget Vote and Election; and WHEREAS, the District Clerk is currently in possession of all cast and voided ballots and ballot envelopes resulting from such Annual Budget Vote and Election; and WHEREAS, the Record Retention and Disposition Schedule ED-1 provides for the destruction of such ballots and envelopes after one (1) year from the date of the Annual Budget Vote and Election; and WHEREAS, that the Board of Education of the Valley Stream District 24 hereby orders the destruction of all cast ballots and envelopes resulting from the May 20, 2025, Annual Budget Vote and Election one (1) year from the date of the Annual Budget Vote and Election.

ADJOURNMENT TO THE PUBLIC BUSINESS MEETING at 8:23 PM

MINUTES

BOARD OF EDUCATION VALLEY STREAM SCHOOL DISTRICT 24

BUSINESS MEETING
July 2, 2026

WILLIAM L. BUCK SCHOOL

Members Present: President Matthew, Vice President Darby, Trustee Clark, Trustee Dowling, Trustee Maier, Trustee Quader, and Trustee Wilson.

Others Present: Superintendent Dr. Unal Karakas and School District Attorney.

I. DETERMINATION OF QUORUM & CALL TO ORDER – PRESIDENT MATTHEW

Meeting began at 8:23 pm after the reorganization meeting.

II. SALUTE TO THE FLAG

III. APPROVAL OF MINUTES: June 10, 2026

President Matthew Motions to Approve Minutes. 1st- President Matthew. 2nd- Vice President Darby.

Motion unanimously carries 7-0.

IV. WELCOME TO VISITORS: At this time the Board of Education welcomes questions or comments relative to the items on tonight's agenda.

V. CORRESPONDENCE REPORT– DISTRICT CLERK

No Report

VI. SUPERINTENDENT REPORT – DR. UNAL KARAKAS

- *Dr. Karakas shares that July 3rd, the district is closed in honor of Independence Day. Summer school starts July 6th until July 30th. The extended school year program runs until August 14th. Superintendent's Conference Days are August 31st and September 1st, which is professional learning for staff. Looks forward to welcoming students and families back to school on September 2, 2026. Wishes all families a restful and wonderful summer ahead.*

VII. OTHER REPORTS:

A. VALLEY STREAM CENTRAL HIGH SCHOOL DISTRICT

There are three delegates from Valley Stream UFSD Twenty-Four on the Central High School Board of Education: Vice President Darby, Trustee Maier, and Trustee Wilson.

Residency Hotlines:

Valley Stream School District	516-872-5677
Village of Valley Stream	516-592-5140
Town of Hempstead	516-584-5000

B. LEGISLATION REPORT - TRUSTEE DOWLING

No report at this time.

VIII. LIST OF ITEMS FOR ACTION:

A. PERSONNEL – TRUSTEE WILSON

Motion to move items 1-12 as listed. 1st- Trustee Wilson. 2nd- Trustee Clark.

Motion unanimously carries 7-0.

1. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby approves the attached Wage and Benefits Agreement between the District and Angela Liatto, effective July 1, 2026, and authorizes the President of the Board of Education to execute said Agreement.

2. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby approves the attached Wage and Benefits Agreement

between the District and Karolyn Currie, effective July 1, 2026, and authorizes the President of the Board of Education to execute said Agreement.

3. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby approves the attached Wage and Benefits Agreement between the District and Cathy Cancro, effective July 1, 2026, and authorizes the President of the Board of Education to execute said Agreement.

4. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby approves the attached Wage and Benefits Agreement between the District and Saundra Hernandez, effective July 1, 2026, and authorizes the President of the Board of Education to execute said Agreement.

5. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby approves the attached Wage and Benefits Agreement between the District and Christopher Keogh, effective July 1, 2026, and authorizes the President of the Board of Education to execute said Agreement.

6. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education appoints Victoria Galante, who possesses a School District Business Leadership Certificate, to serve as the Interim Assistant Superintendent for Business. This appointment will be on a per diem basis, concluding no later than June 30, 2027, in accordance with the terms and conditions outlined in the employment agreement dated July 1, 2026.

7. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby approves the assignment of Jacqueline Roth to serve as an Academic Intervention Services (AIS) Teacher, effective August 31, 2026, while retaining and continuing to accrue tenure and seniority in the elementary classroom teacher tenure area, in accordance with the provisions of the current collective bargaining agreement between the Valley Stream Teachers' Association and the Board of Education.

8. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education approves the following to work as Aides/Monitors – Summer Assistance for updating records for incoming 3rd and 5th grade students for the 2026/2027 school year, at the appropriate rate of pay, as per the agreement between

the Valley Stream School District 24 and the United Public Service Employees Union (UPSEU):

William L. Buck School

- E'Naijza Gillespie
- Gina Marie Tomaszewski

Robert W. Carbonaro School

- Erica Posligua
- Francine Casey

Brooklyn Avenue School

- Kathleen Neske
- Sultana Baloch

9. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education approves the following teacher mentors for the 2026- 2027 School Year:

- Pamela Fowler
- Deborah Adler
- Suzanne Daly
- Jessica Wolfsdorf
- Marissa Campo

10. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby appoints the following named persons to serve on interview committees for the 2026-2027 school year. Compensation is in accordance with the appropriate hourly rate of pay as per the current Valley Stream Teachers' Association contract:

- Janet Marrero
- Krista Kinirons
- Suzanne Daly
- Elizabeth Moriarity
- Jacqueline Roth
- Vanessa O'Shea

- Deborah Adler
- Chelsea Cittadino
- Kaitlyn Gillespie
- Kelly Martin
- Jessica Wolfsdorf
- Samantha Joltin
- Lisa Bernstein

11. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education appoints the following teacher liaisons for clubs/departments for the 2026-2027 school year at the appropriate Club Extra Pay Amount per the VSTA contract as follows:

Teacher Liaisons

ENL	Kathleen Murray
Nurse	Estelle Dempsey
Science (WLB)	Christine Brenneis
Science (RWC)	James Fischman

Brooklyn Avenue School Clubs

Student Council	Samantha Ponzio Byrams and Jo-Anne Casucci
Robotics	Cheryl Calamiong
Art Club	Nicole Barci

Robert W. Carbonaro Elementary School Clubs

Student Council	Cathy Haufler and Pamela Fowler
Robotics	Amanda Plutner
Book Club	Chelsea Cittadino
School News	Deborah Adler and Paige Brickman

William L. Buck Elementary School Clubs

Student Council	Marissa Campo and Christine Iadevaio
Robotics	Samantha Ponzo Byrams
Art Club	Leighanne Jaronczyk
School News	Naomi Rashad and Grace Riordan

Districtwide Clubs

Drama (Major Musical Director)	Breana Martinez
Senior Orchestra Club (B-Club)	Gary Garzetta
Senior Band Club (B-Club)	Nicholas Shmorhun
District Instrumental Music (C-Club)	Nicholas Shmorhun

12. **BE IT RESOLVED**, that the Board of Education of the Valley Stream Union Free School District Number 24/72820 hereby establishes the following standard

work days for these titles and will report the officials to the New York State and Local Employee's Retirement System based on their record of activities:

Title- District Treasurer

Standard Work Day (Hrs/Day)- 7.0

Name- Brian Cleary

Social Security Number (last 4 digits)- xxxx

NYSLRS- xxxxxxxx

Current Term Begin and End Date- July 1, 2026 - June 30, 2027

Record of Activities Result 1.84

Not submitted: (Check only if official did not submit Record of Activities) N/A

B. EDUCATION – PRESIDENT MATTHEW

***President Matthew Motions to Move Items 1 and 2. 1st President Matthew.
2nd Vice President Darby.***

Motion unanimously carries 7-0.

1. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, that the Board of Education accepts the confidential recommendations of the Committee on Pre-School Special Education previously approved by the Committee on Pre-School Special Education on 06/08/2026, 05/21/2026, 05/26/2026, 01/28/2026, 06/12/2026, 06/12/2026, 05/21/2026, 04/17/2026, 04/13/2026, 05/05/2026, 06/10/2026, 06/10/2026, 05/26/2026 and 6/18/2026 for the 2026/2027 School Year, pertaining to students being considered for pre-school special education services as set forth in a schedule provided to the Board of Education and the Board of Education hereby approves and ratifies said recommendations of the Committee on Pre-School Special Education.
2. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, that the Board of Education accepts the confidential recommendations of the Committee on Special Education previously approved by the Committee on Special Education on 05/21/2026, 05/28/2026, 06/09/2026, 06/09/2026, 05/28/2026, 05/14/2026, 06/01/2026, 04/14/2026, 04/28/2026, 06/02/2026, 06/02/2026, 04/14/2026, 06/01/2026, 04/17/2026, 04/15/2026, 05/28/2026, 06/09/2026, 05/14/2026, 04/29/2026, 05/29/2026, 05/26/2026, 05/28/2026, 06/17/2026, 05/13/2026, 05/14/2026, 04/23/2026, 05/13/2026, 05/06/2026, 05/26/2026,

04/17/2026, 06/10/2026, 06/12/2026, 04/29/2026, 05/13/2026, 06/01/2026, 04/23/2026, 06/10/2026, 04/14/2026, 04/20/2026, 04/20/2026, 05/26/2026, 05/14/2026, 04/29/2026, 04/24/2026, and 05/26/2026 for the 2026/2027 School Year, pertaining to students being considered for special education services as set forth in a schedule provided to the Board of Education and the Board of Education hereby approves and ratifies said recommendations of the Committee on Special Education.

C. FINANCE – TRUSTEE QUADER

Trustee Quader Motions to Move Item 1 in Finance. 1st Trustee Quader. 2nd- Trustee Maier.

Motion unanimously carries 7-0.

1. BE IT RESOLVED, upon the recommendation of the Superintendent of Schools, the Board hereby accepts the Treasurer's Report, Collateral Report, Appropriation Status Report, Revenue Status Report, Trial Balance, and Claims Auditor Report for May 2026.

D. POLICY - TRUSTEE DOWLING

No report at this time.

IX. UNFINISHED BUSINESS, IF ANY:

X. NEW BUSINESS:

President Matthew Motions to Move Items 1 through 10 as listed. 1st- President Matthew. 2nd- Vice President Darby.

Motion unanimously carries 7-0.

1. BE IT RESOLVED, upon the recommendation of the Superintendent of Schools, the Board of Education hereby sets the Tax Levy for 2026-2027 school year at the

amount of \$50,083,560. \$26,114,007 of this amount is levied upon the Valley Stream High School District.

2. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby authorizes the District to enter into an agreement with MLT Speech Services PLLC for Special Education related services for the 2026-2027 school year and further authorizes the President of the Board of Education to execute the necessary documents to effectuate said Agreement.
3. **BE IT RESOLVED**, that the Board of Education hereby approves the Memorandum of Understanding with Hofstra University regarding the placement of student teachers for the 2026-2027 school year, and authorizes the Board President to execute same.
4. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby authorizes the District to enter into an agreement with Our Kids Place Country Day, Inc. for the provision of Universal Pre-Kindergarten Services for the 2026-2027 school year, subject to and conditioned upon the District's receipt of the State's Universal Pre-Kindergarten allocation, and further authorizes the President of the Board of Education and the Superintendent of Schools to execute the necessary documents to effectuate said agreement between the District and Our Kids Place Country Day, Inc. on behalf of the Board of Education.
5. **BE IT RESOLVED**, the Board of Education hereby suspends the insurance requirements for the use of facilities in Policy 1108 and waives such requirements for Mr. Softee and Dave's Bounce & Play, the vendors for the WLB PTA Barbecue, retroactive to June 18, 2026.
6. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools that the Board of Education hereby awards a contract effective July 1, 2026 – June 30, 2027, to Accurate Investigative Services Inc. for Residency Investigative Services on an occasional basis at an all-inclusive rate of \$359.00 per onsite surveillance inclusive of travel time, mileage, video, and report preparation. (RFP#26/27-A02)

7. **BE IT RESOLVED**, the District received notification of the settlement of a class action lawsuit, City of Laurel, Mississippi et al. v. Cintas Corporation No. 2 and has received payments in the amount of \$1,006.16; and it is further

****This amount is amended to reflect the actual amount received.***

RESOLVED, the District was not a party to the lawsuit, as such the settlement will be treated as a gift pursuant to Policy 1313 and the Board of Education hereby accepts the settlement checks and authorizes same to be deposited into the general fund.

8. **BE IT RESOLVED**, that the Board of Education of the Valley Stream Union Free School District Twenty-Four hereby declares the NYSESLAT review books and Stanford Diagnostic Test materials obsolete and no longer needed for District use; and be it further resolved, that the Superintendent of Schools or their designee is authorized to dispose of said materials in accordance with District policy and applicable law.
9. **BE IT RESOLVED**, that upon the recommendation of the Superintendent of Schools, the Board of Education hereby authorizes the following Budget Transfers for the 2025-2026 School Year.

****The budget transfer is rescinded.***

10. **BE IT RESOLVED**, upon the recommendation of the Superintendent of Schools, the Board of Education hereby approves the Summer 2026 Transportation Anticipated Cost as set forth in Schedule below:

SUMMER 2026 TRANSPORTATION ANTICIPATED COST @
5.1% CPI

BUS COMPANY	SCHOOL	# OF STUDENTS	COST PER PUPIL/VAN PER DAY	MATRON COST PER DAY	TOTAL SUMMER COST
FIRST STUDENT	Hagedorn Little Village	0	$\$282.50 + \$14.41 \text{ CPI} =$ $\$269.91 \text{ pppd} \times 0 \text{ days}$	$\$199.77 + \10.18 $= \$209.95 \text{ pd} \times 0 \text{ days}$	\$1.00

	Variety Children's Learning Center	2	$\$215.12 + \$10.97 \text{ CPI} = \$226.09 \text{ pppd (1st and add'l)} \times 2 \times 30 \text{ days} = \$13,565.40$	$\$199.76 + \$10.19 \text{ CPI} = \$209.95 \text{ pd} \times 30 \text{ days} = \$6,298.50$	\$19,863.90
	Cherry Lane School	0	$\$155.67 + \$7.94 \text{ CPI} = \$163.61 \text{ pppd} \times 0 \text{ days}$	$\$194.59 + \$9.92 \text{ CPI} = \$204.51 \text{ pd} \times 0 \text{ days}$	\$1.00
	Clearstream Avenue School	0	$\$239.07 + \$12.19 \text{ CPI} = \$251.26 \text{ pppd} \times 0 \text{ days}$	$\$194.59 + \$9.92 \text{ CPI} = \$204.51 \text{ pd} \times 0 \text{ days}$	\$1.00
	Martin Avenue School	0	$\$155.67 + \$7.94 \text{ CPI} = \$163.61 \text{ pppd} \times 0 \text{ days}$	$\$194.59 + \$9.92 \text{ CPI} = \$204.51 \text{ pd} \times 0 \text{ days}$	\$1.00
	John H. West School	0	$\$155.67 + \$7.94 \text{ CPI} = \$163.61 \text{ pppd} \times 0 \text{ days}$	$\$194.59 + \$9.92 \text{ CPI} = \$204.51 \text{ pd} \times 0 \text{ days}$	\$1.00
	Carle Place Middle School	1	$\$180.95 + \$9.23 \text{ CPI} = \$190.18 \text{ pppd (1st student)} \times 30 \text{ days} = \$5,705.40 \text{ (Each add'l)} \$124.08 + \$6.33 \text{ CPI} = \$130.41 \text{ pppd} \times 0 \text{ days}$	$\$206.80 + \$10.55 \text{ CPI} = \$217.35 \text{ pd} \times 30 \text{ days} = \$6,520.50$	\$12,225.90
	Martin de Porres School	0	$\$194.39 + \$9.91 \text{ CPI} = \$204.30 \text{ pppd} \times 0 \text{ days}$	$\$206.80 + \$10.55 \text{ CPI} = \$217.35 \text{ pd} \times 0 \text{ days}$	\$1.00
				First Student Total	\$32,095.80
INDEPENDENT	Waverly Park	0	$\$214.87 + \$10.96 = \$225.83 \text{ pppd} \times 0 \text{ days}$	$\$118.18 + \$6.03 \text{ CPI} = \$124.21 \text{ pd} \times 0 \text{ days}$	\$1.00
New Bid June 3, 2026	Rhame Avenue Elementary	1	$\$229.00 \text{ pppd} \times 1 \times 30 \text{ days} = \$6,870.00$	$\$175.00 \text{ pd} \times 30 \text{ days} = \$5,250.00$	\$12,120.00
				Independent Total	\$13,120.00
STORK BUSSING					
Emergency Bid June 22, 2026	Developmental Disabilities Institute	1	$\$385 \text{ vpd} \times 30 \text{ days} = \$11,550.00$	$\$175 \text{ pd} \times 30 \text{ days} = \$5,250.00$	\$16,800.00
New Bid June 3, 2026	Lexington School for the Deaf	1	$\$365.00 \text{ vpd} \times 30 \text{ days} = \$10,950.00$	$\$170.00 \text{ pd} \times 30 \text{ days} = \$5,100.05$	\$16,050.00
New Bid June 3, 2026	Just Kids Millburn School	0	$\$365.00 \text{ vpd} \times 0 \text{ days}$	$\$175.00 \text{ pd} \times 0 \text{ days}$	\$1.00

New Bid June 3, 2026	Searingtown Elementary School Herricks	1	\$365.00 vpd x 30 days = \$10,950.00	\$175.00 pd x 30 days = \$5,100.05	\$16,050.00
New Bid June 3, 2026	Tiegerman School	1	\$365.00 vpd x 30 days = \$10,950.00	\$175.00 pd x 30 days = \$5,100.05	\$16,050.00
New Bid June 3, 2026	William L. Buck McKinney Vento	0	\$385 vpd x 0 days	\$190.00 pd x 0 days	\$1.00
				Stork Total	\$64,952.00
SUBURBAN BUS COMPANY	Children's Learning Center UCPA	2	\$268.30 + \$13.68 CPI = \$281.98 pppd (1st and add'l) x 2 x 30 days = \$16,918.80	\$189.12 + \$9.65 CPI = \$198.77 pd x 30 days = \$5,963.10	\$22,881.90
	Harold D. Fayette	2	\$392.92 + \$20.04 CPI = \$412.96 pppd (1st student) + \$10.34 + .53 CPI = \$10.87 pppd (add'l student) x 30 days = \$12,714.90	\$174.75 + \$8.91 = \$183.66 pd x 30 days = \$5,509.80	\$18,224.70
Emergency Bid June 24, 2026	William L. Buck School	7	\$409.00 vpd x 30 days = \$12,270.00	\$209.00 x 30 days = \$6,270.00	\$18,540.00
				Suburban Total	\$59,646.60
WE TRANSPORT	Henry Viscardi	0	\$267.03 + \$13.62 CPI = \$280.15 pppd x 0 days	\$200.93 + \$10.25 CPI = \$211.86 pd x 0 days	\$1.00
	Mill Neck Manor for the Deaf	0	\$424.36 + \$21.64 = \$446.27 pppd x 0 days	\$214.87 + \$10.96 CPI = \$225.83 pd x 0 days	\$1.00
				WE Total	\$2.00
BOCES	SCHOOL	# OF STUDENTS	SUMMER COST FOR PROGRAM/STUDENT	MATRON COST PER PROGRAM	TOTAL SUMMER COST
	The Bridge Learning Center Hicksville	4	4 x \$1,682.00 = \$6,728.00	2 x \$7,120.00 = \$14,240.00	\$20,968.00
	Carmen Road	3	3 x \$3,548.00 = \$10,644.00	1 x \$7,120.00	\$17,764.00

	Children's Readiness Center	7	7 x \$1,682.00 = \$11,774.00	2 x \$7,120.00 = \$14,240.00	\$26,014.00
	Children's Readiness Center (ENDO)	0	\$1,682.00	\$7,120.00	\$0.00
	The Rise School Massapequa	3	3 x \$1,682.00 = \$5,046.00	1 x \$7,120.00	\$12,166.00
	Robert Williams School	1	1 x 1,682.00	1 x \$7,120.00	\$8,802.00
	Rosemary Kennedy School	1	1 x \$1,682.00	1 x \$7,120.00	\$8,802.00
				TOTAL BOCES	\$94,516.00
PARENT MILEAGE REIMBURSEMENT CONTRACTS	SCHOOL	# OF STUDENTS	COST PER DAY	N/A	TOTAL SUMMER COST
	Children's Readiness Center	1	\$.725 x 40.4 miles/day = \$29.29/day x 30 days		\$878.70
	The Bridge Learning Center Hicksville	1	\$.725 x 66 miles/day = \$47.85/day x 30 days		\$1,435.50
				TOTAL PARENT CONTRACTS	\$2,314.20
				TOTAL SUMMER TRANSPORTATION	\$266,646.60

XI. DISCUSSION

-Public Hearing of District Safety Plan

No comments regarding the plan. President Matthew shared that this will be on the district website for 30 days.

XII. AUDIENCE TO VISITORS

XIII. ADJOURNMENT

Motion to go back into executive session at 8:29 pm.
Meeting adjourned at 9:30 pm.

Wage Agreement

AGREEMENT made 1st day of July, 2026, by and between the BOARD OF EDUCATION of the VALLEY STREAM UNION FREE SCHOOL DISTRICT TWENTY-FOUR (hereinafter referred to as the "Board" or the "District") with offices for the transaction of business located at 75 Horton Avenue, Valley Stream, New York 11581 and BRIAN CLEARY, District Treasurer (hereinafter referred to as the "District Treasurer") residing at 16 Crescent Street, Hicksville, New York 11801.

WHEREAS, Brian Cleary has been appointed to a one-year term of employment as District Treasurer by the Board of Education pursuant to the Education Law of the State of New York; and

WHEREAS, the Board has been advised that it is legally permissible for the Board to contractually obligate itself to provide the terms and conditions of employment herein more particularly described; and

WHEREAS, both parties acknowledge that the termination of employment of the District Treasurer and his employment status are subject solely to the procedures set forth at length in various provisions of the laws of the State of New York and nothing contained herein shall be deemed to have modified the foregoing in any respect.

NOW, THEREFORE, based upon the mutual covenants and understanding between the District Treasurer and the Board, it is understood and agreed:

I. GENERAL: The above "Whereas" clauses are expressly incorporated and made a substantive part hereof.

II. SCOPE OF EMPLOYMENT: The District Treasurer shall be employed as a part-time employee in accordance with the terms and conditions of the within Agreement. He shall perform the statutory duties imposed by the State of New York for District Treasurers, together with those duties normally associated with the position of a school district treasurer.

III. SALARY:

- a. The annual salary for the District Treasurer effective July 1, 2026, shall be Sixteen Thousand Dollars (\$16,000). Such salary shall be paid in accordance with the District's regular payroll practices and subject to applicable withholding amounts.

- b. Other than the benefits required by law to be provided to part-time employees, no other benefits shall be provided by the School District to the District Treasurer.
- c. The salary for any year commencing thereafter should this Agreement be extended, shall be determined as follows:
 - i. On or about June 15th of each year, the Board shall meet to discuss the Superintendent's recommendation, if any, as to what appropriate salary increase (and/or other forms of compensation and/or modification of benefits) shall be made to the salary, benefits and other compensation provided by this Agreement. The decision of the Board shall be communicated to the Superintendent of Schools (the "Superintendent") and thereafter by the Superintendent to the District Treasurer on or about each June 30th during the term of this Agreement.
 - ii. Any increase in the salary (and/or other forms of compensation or modification of benefits) of the District Treasurer shall be in writing in the form of an amendment to this Agreement. Notwithstanding the above, any salary (or benefits) increase awarded to the District Treasurer shall not be considered to be a new Agreement between the District and the District Treasurer.
 - iii. It is understood that the salary paid (or benefits granted) to the District Treasurer in any year pursuant to this Agreement shall not be reduced from the salary paid to him in any subsequent year, unless agreed to in writing by both the District Treasurer and the Board.

IV. WORK YEAR: The District Treasurer's work year shall be twelve (12) months from July 1 to June 30. He shall be required to attend such Board of Education meetings and other evening meetings as directed by the Superintendent of Schools. The District Treasurer shall not be required to report to work on days designated as holidays on the District's twelve-month calendar. The District Treasurer's work week shall be approximately 12 hours per month.

V. WRITTEN AGREEMENT: This Agreement at the election of the Board shall continue in full force and effect during the term of employment of the District Treasurer.

VI. SEVERABILITY: If any provision of this Agreement is determined to be contrary to law, it is understood and agreed that such provision shall be deemed deleted and the balance of the Agreement without such deleted provision, if otherwise lawful, shall remain in full force and effect.

VII. EFFECTIVE DATE: This Agreement shall be effective on the 1st day of July, 2026 through the 30th of June, 2027.

VIII. ENTIRE AGREEMENT: This Agreement constitutes the full and complete agreement between the Board and the District Treasurer and may not be altered, changed, added to, deleted from, or modified except through the mutual written consent of the parties.

Board of Education,
Valley Stream Union Free School
District Twenty-Four

Dated: _____

By: _____
Board President

Dated: _____

By: _____
Brian Cleary, District Treasurer

RIDER

The Agreement between the Board of Education of the Valley Stream Union Free School District Twenty-Four (hereinafter “District”) and Katie Takayanagi, M.S., ATF/OGA, Orton-Gillingham Teacher Trainer and Practitioner (hereinafter “Consultant”), is hereby amended in accordance with this Rider, and as parties to the Agreement, the District and Consultant agree to be bound by the following provisions of the Rider which are hereby made a part of the Agreement.

1. In the event of conflict between the provisions of the printed Agreement form, including any and all attachments thereto and amendments thereof, and this Rider (collectively, the “Agreement”), the provisions of this Rider shall control.
2. This Agreement may not be modified orally.
3. If any of these provisions shall be deemed unlawful, invalid or unenforceable, such illegality and invalidity or unenforceability shall not affect the remaining provisions of this Agreement.
4. Consultant may not assign or otherwise transfer her rights, privileges, or obligations under this Agreement, in whole or in part, without the prior express written consent of the District in each instance.
5. This Agreement shall be governed by and in accordance with the laws of the State of New York, without giving effect to its conflict of laws principles, and in any proceedings concerning the enforcement or enforceability of the Agreement the venue shall be in the Supreme Court of Nassau County in the State of New York. The parties hereby consent to the personal jurisdiction of such courts.
6. The District shall have the right to terminate this Agreement without cause, for any reason, at any time, upon such terms and conditions it deems appropriate, provided, however, that no such termination shall be effective unless Consultant is given at least thirty (30) days notice.
7. Consultant shall submit invoices for payment on a monthly basis. All invoices shall include the services provided, the total hours, the dates that the invoice covers, and the total amount due for the period specified. The District shall pay Consultant within forty-five (45) days of the District’s receipt of such invoice.
8. To the fullest extent allowable by law, Consultant agrees to defend, indemnify, and hold harmless the District, Board of Education, its officers, trustees, agents, and employees, from and against any and all suits, claims, losses, expenses, damages, or injuries to persons or property, resulting from, arising out of, or in consequence of, any action or cause of action in connection with the actions or omissions of Consultant or her agents, subcontractors, or employees.

9. Consultant may not use the District's name, logo, or trademark without the prior written approval of the District.
10. Consultant shall, at a minimum, comply with the cybersecurity standards and data-privacy requirements of New York Education Law § 2-d and its implementing regulations (8 NYCRR Part 121), irrespective of whether Consultant receives student, teacher, or principal data from the District.
11. Consultant agrees to provide the District with a certificate of insurance evidencing general liability insurance, insuring both the District and Consultant, with minimum limits of \$1,000,000 per occurrence for personal and advertising injury, and \$2,000,000 per local on aggregate, which policy shall be written on an "occurrence" basis, shall provide primary insurance for obligations assumed under this Agreement, and shall be endorsed to name the District (including all directors, officers, trustees, agents, and employees) as "Additional Insured." The certificate will also evidence statutory Workers' Compensation Insurance, if applicable, and property insurance covering all equipment and material utilized in connection with this program. All policies will be maintained in full force and effect during all periods of activity covered by this Agreement, including any renewal periods.
12. Consultant shall perform all services under this Agreement in accordance with all applicable Federal, State, and local laws, rules, and regulations, as well as the established policy guidance from the New York State Education Department.
13. Consultant certifies, under penalty of perjury, that she complies with all applicable requirements concerning sexual harassment prevention in the workplace, including the requirements of Section Two Hundred One-g of the Labor Law (NY Labor Law § 201-g).
14. Consultant represents and warrants that all services under this Agreement shall be provided by qualified individuals of good character and in good professional standing. Consultant further represents and warrants that no individual providing services under this Agreement is currently charged, nor in the past has been charged, with any relevant criminal or professional misconduct or incompetence.
15. Neither Consultant nor any of her employees, agents, or assigns will be eligible for any employee benefits whatsoever relative to this contract including, but not limited to, social security, New York State Workers' Compensation, unemployment insurance, New York State Employees' Retirement System, health or dental insurance, malpractice insurance, or the like.
16. The District reserves the right to reject any of Consultant's staff whom the District, in its sole discretion, may deem unqualified.
17. All notices which are required or permitted under this Agreement shall be in writing, and shall be deemed to have been given if delivered personally or sent by registered or certified mail, addressed as follows:

To District: Superintendent of Schools
Valley Stream Union Free School District 24
75 Horton Avenue
Valley Stream, NY 11581

To Consultant: Katie Takayanagi, M.S., ATF/OGA
Orton-Gillingham Teacher Trainer and Practitioner
www.alphabetcitytutors.com
617-372-3117

18. The failure of either party to enforce any provision of the Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce every provision of the Agreement.
19. The Agreement is the complete and exclusive statement of the Agreement between the parties, and supersedes all prior or contemporaneous, oral or written: agreements, proposals, understandings, representations, conditions or covenants between the parties relating to the subject matter of the Agreement.
20. This Agreement is subject to the approval of the District's Board of Education.
21. This Rider shall be effective and dated as of the latest date written below, provided that the Board of Education of the District has authorized and accepted by resolution the terms of this Agreement.

Katie Takayanagi, M.S., ATF/OGA
Orton-Gillingham Teacher Trainer and Practitioner

 07/20/2026

By: Katie Takayanagi, M.S., ATF/OGA

**Board of Education of the
Valley Stream Union Free School District 24**

By: Board President



System Design Specifications for

Valley Stream District #24

VSSD2503 Bid Proposal

Quote # 104827
Version 1

For more information please visit: www.safeschoolsli.com

Scope of Work

Thank you for allowing Digital Provisions to prepare this security proposal for your district. At Digital Provisions we take a holistic approach to security, going far beyond simply providing a functional security system. We make it our business to secure your schools.

We have developed a comprehensive security solution designed to meet your security requirements. This solution combines those parameters that we have outlined together along with proven security methodologies deployed at other districts similar to yours.

VSSD2503 Bid Proposal - District-Wide Access Control, Camera, Door Ajar

Base Bid - District-Wide Access Control

Furnish, wire and install access control readers and requested devices on the following access control doors:

Tag	Door Type	Exterior Reader	Interior Reader	Exterior Keypad	Electric Strike	Door Ajar Sensor
W100	Single	Yes	No	No	Yes	No
W101	Double	No	No	Yes	Yes	Yes
W105	Double	No	Yes	No	No	Yes
W107	Single	No	Yes	No	No	No
W108	Double	Yes	Yes	No	Yes	Yes
W109	Double	Yes	Yes	No	Yes	Yes
W111	Double	Yes	Yes	No	Yes	Yes
W112	Double	Yes	No	No	Yes	Yes
R100	Single	Yes	No	No	Yes	No
R101	Double	Yes	Yes	Yes	Yes	Yes
R104	Double	No	Yes	No	No	Yes
R106	Double	Yes	Yes	No	Yes	Yes
R107	Double	Yes	Yes	No	Yes	Yes
R109	Double	Yes	Yes	No	Yes	Yes
R110	Double	No	Yes	No	No	Yes
B100	Double	Yes	No	No	Yes	No
B102	Double	No	Yes	No	No	Yes
B103	Double	Yes	Yes	Yes	Yes	Yes
B104	Double	Yes	Yes	No	Yes	Yes
B110	Double	Yes	Yes	No	Yes	Yes

All doors include 'quick-disconnects' for mullion-mounted devices to easily be connected and disconnected upon removal of the mullion.

Scope of Work

Add Alternate #1 - Video Surveillance

Furnish, wire, mount and install twelve (12) surveillance cameras at locations specified on the bid drawings:

	Camera Count	
	Interior	Exterior
Robert W Carbonaro	0	3
Brooklyn Ave	4	3
William L Buck	2	0

Add the above cameras to the new Verkada Command Video Management System (VMS)
Takeover seventy-six (76) existing cameras on the district's current VMS and add to the Verkada Command VMS.

Add Alternate #2 - Door Ajar

Furnish, wire and install twenty-four (24) DPS at doors specific on the bid drawings:

Tag	Door Type	Door Ajar Sensor
W102	Single	Yes
W103	Single	Yes
W104	Double	Yes
W106	Double	Yes
R102	Single	Yes
R103	Double	Yes
R105	Single	Yes
R108	Single	Yes
B002	Single	Yes
B003	Single	Yes
B004	Single	Yes
B006	Single	Yes
B007	Single	Yes
B101	Single	Yes
B105	Single	Yes
B107	Double	Yes
B108	Double	Yes
B109	Double	Yes

Base Bid: District Wide Access Control

Item ID	Description	Price	Qty	Ext. Price
Items for	District Wide Access Control	\$0.00	1	\$0.00
LIC-AC-3Y-CAP	OGS Line 51256 - Verkada 3-Year Door License, Capacity Increase	\$499.00	30	\$14,970.00
AC42-HW	OGS Line 50974 - Verkada AC42 4 Door Controller	\$1,599.00	8	\$12,792.00
20NKS-00-000000	OGS Line 20111 - HID Signo 20 Reader	\$382.46	27	\$10,326.42
20NKS-00-000025	OGS Line 20125 - SIGNO 20,BLK/SLVR,PIG,CRD PFL STD,WIEG,32-B MSB,EACH,4-B MSG,NOPAR,LEN:13,FC:0,EM:32-B,LED:RED,BZR,SRF:ON,IPM:OFF,VEL:OFF,TAP	\$382.46	3	\$1,147.38
RS310-F-32D	OGS Line 49462 - Rim strike - 3/4" depth with spacers	\$438.85	15	\$6,582.75
F.01U.004.900	OGS Line 12538 - COMMERCIAL METAL CONTACT	\$11.63	32	\$372.16
AL600ULACM	OGS Line 2798 - 6A 12/24 VDC UL SPLY W/ACM8Converts a 115VAC 60Hz input into eight (8) independently controlled 12VDC or 24VDC Fail-Safe and/or Fail-Secure outputs with a total of 6 amp continuous supply current. Outputs are activated by an open collecto	\$404.77	3	\$1,214.31
LC2	OGS Line 3205 - 3 CONDUCTOR LINE CORD	\$6.45	11	\$70.95
BT124	OGS Line 2977 - 12V/4AH BATTERY	\$25.44	11	\$279.84
31965002	OGS Line 16399 - 18(4)+22(2+4+6)1S CMP OAJ 5C Y	\$596.95	10	\$5,969.50
Miscellaneous	Miscellaneous - Abatement Removal and disposal of Asbestos Containing Material (ACM). All work will be performed in compliance with State and Federal Regulations (OSHA, EPA, and New York State Department of Labor) and will implement the following procedures: • Installation of all necessary critical barriers. • Drill into asbestos containing surfaces in the locations listed below (all penetrations will be between 1/4" and 1" in diameter). • Transportation and disposal of all (ACM) waste to an EPA approved landfill.	\$12,000.00	1	\$12,000.00
OGS Technician Onsite Region 1	OGS Technician Onsite Region 1	\$188.37	260	\$48,976.20

Base Bid: District Wide Access Control

Item ID	Description	Price	Qty	Ext. Price
Offsite Integration & Mnt Tech	Offsite Integration and Maintenance Technician	\$165.00	24	\$3,960.00

Base Bid: District Wide Access Control Subtotal: **\$118,661.51**

Add Alternate 1: Video Surveillance

Item ID	Description	Price	Qty	Ext. Price
Items for	Add Alternate 1: Video Surveillance	\$0.00	1	\$0.00
CC700-32TB-HW	OGS Line 51111 - Verkada Command Connector, 1U rack mount, 60 day retention for up to 50 5MP or 25 4K channels. 32TB net storage.	\$8,599.00	3	\$25,797.00
LIC-CAM-3Y-CAP	OGS Line 51324 - Verkada 3-Year Camera License, Capacity Increase	\$489.00	88	\$43,032.00
CM22-768-HW	OGS Line 51219 - Verkada CM22 Indoor Mini Dome Camera, 3MP, Fixed Lens, 768GB of Storage, Maximum 90 Days of Retention	\$1,169.10	6	\$7,014.60
CD22-768E-HW	OGS Line 51116 - Verkada CD22 Outdoor Dome Camera, 3MP, Fixed Lens, 768GB of Storage, Maximum 90 Days of Retention	\$1,439.10	6	\$8,634.60
51022101	OGS Line 16783 - 23/4PR CAT6+CMPT/FT6 1M RBX WHT	\$471.38	3	\$1,414.14
Miscellaneous	Miscellaneous - Abatement Removal and disposal of Asbestos Containing Material (ACM). All work will be performed in compliance with State and Federal Regulations (OSHA, EPA, and New York State Department of Labor) and will implement the following procedures: • Installation of all necessary critical barriers. • Drill into asbestos containing surfaces in the locations listed below (all penetrations will be between ¼" and 1" in diameter). • Transportation and disposal of all (ACM) waste to an EPA approved landfill.	\$4,000.00	1	\$4,000.00
OGS Technician Onsite Region 1	OGS Technician Onsite Region 1	\$188.37	70	\$13,185.90
Offsite Integration & Mnt Tech	Offsite Integration and Maintenance Technician	\$165.00	8	\$1,320.00

Add Alternate 1: Video Surveillance Subtotal: **\$104,398.24**

Add Alternate 2: Door Ajar

Item ID	Description	Price	Qty	Ext. Price
Items for	Add Alternate 2: Door Ajar	\$0.00	1	\$0.00
LIC-AX-3Y-CAP	OGS Line 51264 - Verkada 3-Year IO Controller License, Capacity Increase	\$2,139.10	3	\$6,417.30
AX11-HW	OGS Line 51060 - Verkada AX11 IO Controller	\$1,334.10	3	\$4,002.30
F.01U.004.900	OGS Line 12538 - COMMERCIAL METAL CONTACT	\$11.63	24	\$279.12
22161001	OGS Line 16302 - 18/6 STR OAS CMR/FT4 1M RL WHT	\$491.67	8	\$3,933.36
V500	OGS Line 54991 - STL RACEWAY 500 IVORY	\$1.46	240	\$350.40
BT124	OGS Line 2977 - 12V/4AH BATTERY	\$25.44	3	\$76.32
Miscellaneous	Miscellaneous - Abatement Removal and disposal of Asbestos Containing Material (ACM). All work will be performed in compliance with State and Federal Regulations (OSHA, EPA, and New York State Department of Labor) and will implement the following procedures: • Installation of all necessary critical barriers. • Drill into asbestos containing surfaces in the locations listed below (all penetrations will be between ¼" and 1" in diameter). • Transportation and disposal of all (ACM) waste to an EPA approved landfill.	\$11,000.00	1	\$11,000.00
OGS Technician Onsite Region 1	OGS Technician Onsite Region 1	\$188.37	126	\$23,734.62
Offsite Integration & Mnt Tech	Offsite Integration and Maintenance Technician	\$165.00	4	\$660.00

Add Alternate 2: Door Ajar Subtotal: **\$50,453.42**

VSSD2503 Bid Proposal - District-Wide Access Control, Cameras, Door Ajar



Prepared by:

Ronkonkoma, NY

Paul Palacios
631-209-2600 x33
ppalacios@digitalprovisions.com

Prepared for:

Valley Stream 24

District Office
75 Horton Avenue
Valley Stream, NY 11581

Quote Information:

Quote #: 104827

Version: 1
Delivery Date: 07/01/2026
Expiration Date: 07/09/2026

Equipment and Labor Summary

Item ID	Description	Price Ea	Total Quantity	Total Price
20NKS-00-000000	OGS Line 20111 - HID Signo 20 Reader	\$382.46	27	\$10,326.42
20NKS-00-000025	OGS Line 20125 - SIGNO 20,BLK/SLVR,PIG,CRD PFL STD,WIEG,32-B MSB,EACH,4-B MSG,NOPAR,LEN:13,FC:0,EM:32-B,LED:RED,BZR,SRF:ON,IPM:OFF,VEL:OFF,TAP	\$382.46	3	\$1,147.38
22161001	OGS Line 16302 - 18/6 STR OAS CMR/FT4 1M RL WHT	\$491.67	8	\$3,933.36
31965002	OGS Line 16399 - 18(4)+22(2+4+6)1S CMP OAJ 5C Y	\$596.95	10	\$5,969.50
51022101	OGS Line 16783 - 23/4PR CAT6+CMR/FT6 1M RBX WHT	\$471.38	3	\$1,414.14
AC42-HW	OGS Line 50974 - Verkada AC42 4 Door Controller	\$1,599.00	8	\$12,792.00
AL600ULACM	OGS Line 2798 - 6A 12/24 VDC UL SPLY W/ACM8Converts a 115VAC 60Hz input into eight (8) independently controlled 12VDC or 24VDC Fail-Safe and/or Fail-Secure outputs with a total of 6 amp continuous supply current. Outputs are activated by an open collecto	\$404.77	3	\$1,214.31
AX11-HW	OGS Line 51060 - Verkada AX11 IO Controller	\$1,334.10	3	\$4,002.30
BT124	OGS Line 2977 - 12V/4AH BATTERY	\$25.44	14	\$356.16
CC700-32TB-HW	OGS Line 51111 - Verkada Command Connector, 1U rack mount, 60 day retention for up to 50 5MP or 25 4K channels. 32TB net storage.	\$8,599.00	3	\$25,797.00

Equipment and Labor Summary

Item ID	Description	Price Ea	Total Quantity	Total Price
CD22-768E-HW	OGS Line 51116 - Verkada CD22 Outdoor Dome Camera, 3MP, Fixed Lens, 768GB of Storage, Maximum 90 Days of Retention	\$1,439.10	6	\$8,634.60
CM22-768-HW	OGS Line 51219 - Verkada CM22 Indoor Mini Dome Camera, 3MP, Fixed Lens, 768GB of Storage, Maximum 90 Days of Retention	\$1,169.10	6	\$7,014.60
F.01U.004.900	OGS Line 12538 - COMMERCIAL METAL CONTACT	\$11.63	56	\$651.28
LC2	OGS Line 3205 - 3 CONDUCTOR LINE CORD	\$6.45	11	\$70.95
LIC-AC-3Y-CAP	OGS Line 51256 - Verkada 3-Year Door License, Capacity Increase	\$499.00	30	\$14,970.00
LIC-AX-3Y-CAP	OGS Line 51264 - Verkada 3-Year IO Controller License, Capacity Increase	\$2,139.10	3	\$6,417.30
LIC-CAM-3Y-CAP	OGS Line 51324 - Verkada 3-Year Camera License, Capacity Increase	\$489.00	88	\$43,032.00
Miscellaneous	Miscellaneous - Abatement	\$12,000.00	3	\$27,000.00
Offsite Integration & Mnt Tech	Offsite Integration and Maintenance Technician	\$165.00	36	\$5,940.00
OGS Technician Onsite Region 1	OGS Technician Onsite Region 1	\$188.37	456	\$85,896.72
RS310-F-32D	OGS Line 49462 - Rim strike - 3/4" depth with spacers	\$438.85	15	\$6,582.75
V500	OGS Line 54991 - STL RACEWAY 500 IVORY	\$1.46	240	\$350.40

Grand Total: \$273,513.17

Quote Summary

Description	Amount
Base Bid: District Wide Access Control	\$118,661.51
Add Alternate 1: Video Surveillance	\$104,398.24
Add Alternate 2: Door Ajar	\$50,453.42

Total: \$273,513.17

*** Please confirm pricing with your sales rep prior to issuing your purchase order. Due to the unpredictability of the current Tariff policies, pricing is subject to change at any time.

Customer assumes all responsibility for material and all risk of loss to material once delivered to the job site.

Pricing provided under New York State Office of General Services (NYS OGS) :

Contract: PT68786
Group: 77201
Reference: 23150
NYS Vendor ID: 1100109808
Fed ID: 113553282

****Please send Purchase Orders to purchaseorders@digitalprovisions.com ****

Ronkonkoma, NY

Valley Stream 24

Signature: 
Name: Paul Palacios
Title: Sales Engineer
Date: 07/01/2026

Signature: _____
Name: _____
Date: _____

STATEMENT OF BIDDER'S QUALIFICATIONS

IMPORTANT: BIDDERS ARE REQUIRED TO FURNISH A COMPLETE ANSWER TO ALL OF THE QUESTIONS IN THIS STATEMENT. IF ADDITIONAL SPACE IS REQUIRED TO FURNISH A COMPLETE ANSWER, BIDDER MAY ATTACH PAGES AS NECESSARY. IN THE EVENT THAT COMPLETE ANSWERS ARE NOT PROVIDED TO EVERY QUESTION, THE BID WILL BE REJECTED.

1. Name of Bidder

Digital Provisions, LLC.

2. Type of Business Entity

LLC

3. If the bidder is a corporation, state the date and place of incorporation of the corporation.

25 June 2024, New York State

4. For how many years has the bidder done business under its present name?

23 years

5. List the persons who are directors, officers, owners, managerial employees or partners in the bidder's business.

Josue Gonzalez, CEO; Brian Selltiz, Co-Founder; Anthony Gonzalez, Authorized Person;

Tyler Hoffman, Authorized Person; Ginna Doyle, CPO

6. Have any of the persons listed in Number 5 owned/ operated/ been shareholders in any other companies? If so, please state name of names of the other companies and the individuals who owned, operated, or have been shareholders:

Cobalt Service Partners, LLC.

Josue Gonzalez, CEO; Anthony Gonzalez, Authorized Person; Tyler Hoffman, Authorized Person;

Ginna Doyle, CPO

7. Has any director, officer, owner or managerial employee had any professional license suspended or revoked? If the answer to this question is yes, list the name of the individual, the professional license he/she formerly held, whether said license was revoked or suspended and the date of the revocation or suspension.

No

8. Has the bidder been found guilty of any OSHA Violations? If the answer to this question is yes, describe the nature of the OSHA violation, an explanation of remediation or other steps taken regarding such violations(s).

No

9. Has the bidder been charged with any claims pertaining to unlawful intimidation or discrimination against any employee by reason of race, creed, color, disability, sex or natural origin and/or violations of an employee's civil rights or equal employment opportunities? If the answer to this question is yes, list the persons making such claim against the bidder, a description of the claim, the status of the claim, and what disposition (if any) has been made regarding such claim.

No

10. Has the bidder been named as a party in any lawsuit arising from performance of work related to any project in which it has been engaged? If the answer to this question is yes, list all such lawsuits, the index number associated with said suit and the status of the lawsuit at the time of the submission of this bid.

No

11. Has the bidder been the subject of an investigation and/or proceedings before the Department of Labor for alleged violations of the Labor Law as it relates to the payment of prevailing wages and/or supplemental payment requirements? If the answer to this question is yes, please list each such instance of the commencement of a Department of Labor proceeding, for which project such proceeding was commenced, and the status of the proceeding at the time of the submission of this bid.

No

12. Has the bidder been the subject of an investigation and/or proceeding before any law enforcement agency, including, but not limited to any District Attorney's Office? If the answer to this question is yes, please list each such instance, the law enforcement agency, the nature of the proceeding, the project for which such proceeding was commenced, if applicable to a project, and the status of the proceeding at the time of the submission of this bid.

No

13. Has the bidder been the subject of proceedings involving allegations that it violated the Workers' Compensation Law, including but not limited to, the failure to provide proof of worker's compensation or disability coverage and/or any lapses thereof? If the answer to this question is yes, list each such instance of violation and the status of the claimed violation at the time of the submission of this bid.

No

14. Has the bidder, its officers, directors, owner and/or managerial employees been convicted of a crime or been the subject of a criminal indictment? If the answer to this question is yes, list the name of the individual convicted or indicted, the charge against the individual and the date of disposition of the charge.

No

15. Has the bidder been charged with and/or found guilty of any violations of federal, state, or municipal environmental and/or health laws, codes, rules and/or regulations? If the answer to this question is yes, list the nature of the charge against the bidder, the date of the charge, and the status of the charge at the time of the submission of this bid.

No

16. Has the bidder bid on any projects for the period September 1, 2012 to present? If the answer to this question is yes, list the projects bid on, whether said bid was awarded to the bidder and the expected date of commencement of the work for said project. For those projects listed, if the bidder was not awarded the contract, state whether the bidder was the lowest monetary bidder.

IMPORTANT: BIDDERS ARE REQUIRED TO FURNISH A COMPLETE LIST OF PROJECTS AS REQUIRED BY THIS QUESTION #16 WITH ITS BID. IN THE EVENT THE LIST REQUESTED IS NOT SUBMITTED WITH THE BIDDER'S BID, THE BID WILL BE REJECTED.

No

17. Does the bidder have any projects ongoing at the time of the submission of this bid? If the answer to this question is yes, list the projects on which the bidder is currently working, the percentage complete, and the expected date of completion of said project.

IMPORTANT: BIDDERS ARE REQUIRED TO FURNISH A COMPLETE LIST OF PROJECTS AS REQUIRED BY THIS QUESTION #17 WITH ITS BID. IN THE EVENT THE LIST REQUESTED IS NOT SUBMITTED WITH THE BIDDER'S BID, THE BID WILL BE REJECTED.

Elmont, access classroom access control, May 18 to May 28, 9 days, 10%
~~Amityville Lib, full security new construction, Jun 29 to Jul 22, 18 days, 0%~~
 Garden City, access control upgrade additions, Jun 29 to Oct 1, 69 days, 0%
~~Herricks, vestibule construction security implementation, May 1 to Jun 23, 17 days, 25%~~
 Plainview Old Bethpage, district wide camera replacement, May 4 to May 11, 6 days, 100%
~~Syosset, access control redesign modification, Apr 23 to Apr 30, 6 days, 100%~~
 Westbury, security vestibules elevator lockdown, May 4 to May 20, 13 days, 88%
~~William Floyd, district wide video surveillance, Apr 6 to Jul 17, 75 days, 41%~~
 Roosevelt, access control video surveillance upgrade, May 8 to Jun 3, 19 days, 38

18. Have the bidder and its bond surety ever been notified by a project Owner that the Owner is contemplating declaring a default and requested a conference to discuss the performance of the contract? If the answer to this question is yes, list the projects on which such a conference was held, and the result of the conference, and the status of the project in question.

No

19. Has the bidder ever been terminated from a Project by the Owner? If the answer to this question is yes, list the projects on which the bidder was terminated, the nature of the termination (convenience, suspension, for cause), and the date of said termination.

IMPORTANT: BIDDERS ARE REQUIRED TO FURNISH A COMPLETE LIST OF PROJECTS AS REQUIRED BY THIS QUESTION #19 WITH ITS BID. IN THE EVENT THE LIST REQUESTED IS NOT SUBMITTED WITH THE BIDDER'S BID, THE BID WILL BE REJECTED.

No

20. Has the bidder's surety ever been contacted to provide supervisory services in connection with an on-going project. If the answer to this question is yes, list the project(s) for which the surety provided supervisory services.

IMPORTANT: BIDDERS ARE REQUIRED TO FURNISH A COMPLETE LIST OF PROJECTS AS REQUIRED BY THIS QUESTION #20 WITH ITS BID. IN THE EVENT THE LIST REQUESTED IS NOT SUBMITTED WITH THE BIDDER'S BID, THE BID WILL BE REJECTED.

No

21. Bidder's Worker's Compensation Experience Modifier: _____

Dated: 06/15/2026

By: _____
(Signature)

Josue Gonzalez / CEO
(Print Name and Title)

Sworn to before me this 15th
day of June, 2026

Notary Public

Chandra Mathes
NOTARY PUBLIC, STATE OF NEW YORK
Registration No. 01MA0041551
Qualified in Suffolk County
My Commission Expires 09/12/2029

CERTIFICATION OF COMPLIANCE WITH THE IRAN DIVESTMENT ACT

As a result of the Iran Divestment Act of 2012 (the "Act"), Chapter 1 of the 2012 Laws of New York, a new provision has been added to State Finance Law (SFL) § 165-a and New York General Municipal Law § 103-g, both effective April 12, 2012. Under the Act, the Commissioner of the Office of General Services (OGS) will be developing a list of "persons" who are engaged in "investment activities in Iran" (both are defined terms in the law) (the "Prohibited Entities List"). Pursuant to SFL § 165-a(3)(b), the initial list is expected to be issued no later than 120 days after the Act's effective date at which time it will be posted on the OGS website.

By submitting a bid in response to this solicitation or by assuming the responsibility of a Contract awarded hereunder, each Bidder/Contractor, any person signing on behalf of any Bidder/Contractor and any assignee or subcontractor and, in the case of a joint bid, each party thereto, certifies, under penalty of perjury, that once the Prohibited Entities List is posted on the OGS website, that to the best of its knowledge and belief, that each Bidder/Contractor and any subcontractor or assignee is not identified on the Prohibited Entities List created pursuant to SFL § 165-a(3)(b).

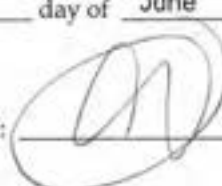
Additionally, Bidder/Contractor is advised that once the Prohibited Entities List is posted on the OGS Website, any Bidder/Contractor seeking to renew or extend a Contract or assume the responsibility of a Contract awarded in response to this solicitation must certify at the time the Contract is renewed, extended or assigned that it is not included on the Prohibited Entities List.

During the term of the Contract, should the Fire District receive information that a Bidder/Contractor is in violation of the above-referenced certification, the Fire District will offer the person or entity an opportunity to respond. If the person or entity fails to demonstrate that he/she/it has ceased engagement in the investment which is in violation of the Act within 90 days after the determination of such violation, then the Fire District shall take such action as may be appropriate including, but not limited to, imposing sanctions, seeking compliance, recovering damages or declaring the Bidder/Contractor in default. The Fire District reserves the right to reject any bid or request for assignment for a Bidder/Contractor that appears on the Prohibited Entities List prior to the award of a contract and to pursue a responsibility review with respect to any Bidder/Contractor that is awarded a contract and subsequently appears on the Prohibited Entities List.

I, Josue Gonzalez, being duly sworn, deposes and says that he/she is the
CEO of the Digital Provisions Corporation and that neither the
Bidder/ Contractor nor any proposed subcontractor is identified on the Prohibited Entities List.


SIGNED

SWORN to before me this

15th day of June
2026
Notary Public: 

Chandra Mathes
NOTARY PUBLIC, STATE OF NEW YORK
Registration No. 01MA0041231
Qualified in Suffolk County
My Commission Expires 09/12/2029

PREVAILING WAGE RATES
VALLEY STREAM UNION FREE SCHOOL DISTRICT #24
DISTRICT-WIDE ACCESS CONTROL AT
ROBERT W. CARBONARO SCHOOL
BROOKLYN AVENUE SCHOOL
WILLIAM L. BUCK ELEMENTARY SCHOOL
SED NO: 28-02-24-02-7999-003

IN ACCORDANCE WITH ARTICLE 8, SECTION 220 (3-a) OF THE NEW YORK STATE LABOR LAW
THE FOLLOWING LINK REPRESENT THE MOST CURRENT PREVAILING WAGE RATE
SCHEDULES AT THE TIME OF BIDDING, ISSUED BY THE NEW YORK STATE DEPARTMENT OF
LABOR SPECIFICALLY REQUESTED FOR THIS PROJECT:

<https://apps.labor.ny.gov/wpp/publicViewProject.do?method=showIt&id=1612589>

PRC#: 2026008917

CONTRACTOR IS TO OBTAIN THE PREVAILING WAGE RATES GENERATED FOR THIS PROJECT
AT THE NEW YORK STATE DEPARTMENT OF LABOR WEBSITE.

- ASSEMBLY BILL NUMBER 1839
- NOTICES REGARDING WAGE RATE UPDATES
- WAGE RATE SCHEDULE
- LIST OF EMPLOYERS INELIGIBLE TO BID ON OR BE AWARDED PUBLIC WORK

Valley Stream UFSD #24
Board of Education
75 Horton Avenue
Valley Stream, NY 11581



Kathy Hochul, Governor

Roberta Reardon, Commissioner

Valley Stream UFSD #24

Angelo Kerrigan
538 Broad Hollow Road
4th Floor East
Melville NY 11747

Schedule Year 2025 through 2026
Date Requested 03/30/2026
PRC# 2026008917

Location R.W.C., W.L.B and B.A. Schools
Project ID# VSSD2503
Project Type Install District-Wide electronic access control devices (electric strikes & key card readers) on the exterior doors. There are also add alternates for installing door ajar sensor and security cameras.

PREVAILING WAGE SCHEDULE FOR ARTICLE 8 PUBLIC WORK PROJECT

Attached is the current schedule(s) of the prevailing wage rates and prevailing hourly supplements for the project referenced above. A unique Prevailing Rate Case Number (PRC#) has been assigned to the schedule(s) for your project.

The schedule is effective from July 2025 through June 2026. All updates, corrections, posted on the 1st business day of each month, and future copies of the annual determination are available on the Department's website www.labor.ny.gov. Updated PDF copies of your schedule can be accessed by entering your assigned PRC# at the proper location on the website.

It is the responsibility of the contracting agency or its agent to annex and make part, the attached schedule, to the specifications for this project, when it is advertised for bids and /or to forward said schedules to the successful bidder(s), immediately upon receipt, in order to insure the proper payment of wages.

Please refer to the "General Provisions of Laws Covering Workers on Public Work Contracts" provided with this schedule, for the specific details relating to other responsibilities of the Department of Jurisdiction.

Upon completion or cancellation of this project, enter the required information and mail **OR** fax this form to the office shown at the bottom of this notice, **OR** fill out the electronic version via the NYSDOL website.

NOTICE OF COMPLETION / CANCELLATION OF PROJECT

Date Completed: _____ Date Cancelled: _____

Name & Title of Representative: Josue Gonzalez CEO

Phone: (518) 457-5589 Fax: (518) 485-1870
W. Averell Harriman State Office Campus, Bldg. 12, Room 130, Albany, NY 12240

General Provisions of Laws Covering Workers on Article 8 Public Work Contracts

Introduction

The Labor Law requires public work contractors and subcontractors to pay laborers, workers, or mechanics employed in the performance of a public work contract not less than the prevailing rate of wage and supplements (fringe benefits) in the locality where the work is performed.

Contractor Registry

Effective December 30, 2024 all contractors and subcontractors submitting bids or performing construction work on public work projects, or private projects covered by Article 8 of the Labor Law, are required to register with the New York State Department of Labor (NYSDOL) under Labor Law Section 220-i. To register, contractors and subcontractors must submit an application through NYSDOL's Contractor Registry portal which is available through the agency's Management System for Protecting Worker Rights (MPWR) <https://mpwr-public.labor.ny.gov/en/login>.

For additional information, please visit [online](#).

Responsibilities of the Department of Jurisdiction

A Department of Jurisdiction (Contracting Agency) includes a state department, agency, board or commission; a county, city, town or village; a school district, board of education or board of cooperative educational services; a sewer, water, fire, improvement and other district corporation; a public benefit corporation; and a public authority awarding a public work contract.

The Department of Jurisdiction (Contracting Agency) awarding a public work contract MUST obtain a Prevailing Rate Schedule listing the hourly rates of wages and supplements due the workers to be employed on a public work project. This schedule may be obtained by completing and forwarding a "Request for wage and Supplement Information" form (PW 39) to the Bureau of Public Work. The Prevailing Rate Schedule MUST be included in the specifications for the contract to be awarded and is deemed part of the public work contract.

Upon the awarding of the contract, the law requires that the Department of Jurisdiction (Contracting Agency) furnish the following information to the Bureau: the name and address of the contractor, the date the contract was let and the approximate dollar value of the contract. To facilitate compliance with this provision of the Labor Law, a copy of the Department's "Notice of Contract Award" form (PW 16) is provided with the original Prevailing Rate Schedule.

The Department of Jurisdiction (Contracting Agency) is required to notify the Bureau of the completion or cancellation of any public work project. The Department's PW 200 form is provided for that purpose.

Both the PW 16 and PW 200 forms are available for completion [online](#).

Hours

No laborer, worker, or mechanic in the employ of a contractor or subcontractor engaged in the performance of any public work project shall be permitted to work more than eight hours in any day or more than five days in any week, except in cases of extraordinary emergency. The contractor and the Department of Jurisdiction (Contracting Agency) may apply to the Bureau of Public Work for a dispensation permitting workers to work additional hours or days per week on a particular public work project.

Wages and Supplements

The wages and supplements to be paid and/or provided to laborers, workers, and mechanics employed on a public work project shall be not less than those listed in the current Prevailing Rate Schedule for the locality where the work is performed. If a prime contractor on a public work project has not been provided with a Prevailing Rate Schedule, the contractor must notify the Department of Jurisdiction (Contracting Agency) who in turn must request an original Prevailing Rate Schedule form the Bureau of Public Work. Requests may be submitted by: mail to NYSDOL, Bureau of Public Work, State Office Bldg. Campus, Bldg. 12, Rm. 130, Albany, NY 12226; Fax to Bureau of Public Work (518) 485-1870; or electronically at the NYSDOL website www.labor.ny.gov.

Upon receiving the original schedule, the Department of Jurisdiction (Contracting Agency) is REQUIRED to provide complete copies to all prime contractors who in turn MUST, by law, provide copies of all applicable county schedules to each subcontractor and obtain from each subcontractor, an affidavit certifying such schedules were received. If the original schedule expired, the contractor may obtain a copy of the new annual determination from the NYSDOL website www.labor.ny.gov.

The Commissioner of Labor makes an annual determination of the prevailing rates. This determination is in effect from July 1st through June 30th of the following year. The annual determination is available on the NYSDOL website

Payrolls and Payroll Records

Every contractor and subcontractor MUST keep original payrolls or transcripts subscribed and affirmed as true under penalty of perjury. As per Article 6 of the Labor law, contractors and subcontractors are required to establish, maintain, and preserve for not less than six (6) years, contemporaneous, true, and accurate payroll records. At a minimum, payrolls must show the following information for each person employed on a public work project: Name, Address, Last 4 Digits of Social Security Number, Classification(s) in which the worker was employed, Hourly wage rate(s) paid, Supplements paid or provided, and Daily and weekly number of hours worked in each classification.

The filing of payrolls to the Department of Jurisdiction is a condition of payment. Every contractor and subcontractor shall submit to the Department of Jurisdiction (Contracting Agency), within thirty (30) days after issuance of its first payroll and every thirty (30) days thereafter, a transcript of the original payrolls, subscribed and affirmed as true under penalty of perjury. The Department of Jurisdiction (Contracting Agency) shall collect, review for facial validity, and maintain such payrolls.

In addition, the Commissioner of Labor may require contractors to furnish, with ten (10) days of a request, payroll records sworn to as their validity and accuracy for public work and private work. Payroll records include, but are not limited to time cards, work description sheets, proof that supplements were provided, cancelled payroll checks and payrolls. Failure to provide the requested information within the allotted ten (10) days will result in the withholding of up to 25% of the contract, not to exceed \$100,000.00. If the contractor or subcontractor does not maintain a place of business in New York State and the amount of the contract exceeds \$25,000.00, payroll records and certifications must be kept on the project worksite.

The prime contractor is responsible for any underpayments of prevailing wages or supplements by any subcontractor.

All contractors or their subcontractors shall provide to their subcontractors a copy of the Prevailing Rate Schedule specified in the public work contract as well as any subsequently issued schedules. A failure to provide these schedules by a contractor or subcontractor is a violation of Article 8, Section 220-a of the Labor Law.

All subcontractors engaged by a public work project contractor or its subcontractor, upon receipt of the original schedule and any subsequently issued schedules, shall provide to such contractor a verified statement attesting that the subcontractor has received the Prevailing Rate Schedule and will pay or provide the applicable rates of wages and supplements specified therein. (See NYS Labor Laws, Article 8 . Section 220-a).

Determination of Prevailing Wage and Supplement Rate Updates Applicable to All Counties

The wages and supplements contained in the annual determination become effective July 1st whether or not the new determination has been received by a given contractor. Care should be taken to review the rates for obvious errors. Any corrections should be brought to the Department's attention immediately. It is the responsibility of the public work contractor to use the proper rates. If there is a question on the proper classification to be used, please call the district office located nearest the project. Any errors in the annual determination will be corrected and posted to the NYSDOL website on the first business day of each month. Contractors are responsible for paying these updated rates as well, retroactive to July 1st.

When you review the schedule for a particular occupation, your attention should be directed to the dates above the column of rates. These are the dates for which a given set of rates is effective. To the extent possible, the Department posts rates in its possession that cover periods of time beyond the July 1st to June 30th time frame covered by a particular annual determination. Rates that extend beyond that instant time period are informational ONLY and may be updated in future annual determinations that actually cover the then appropriate July 1st to June 30th time period.

Withholding of Payments

When a complaint is filed with the Commissioner of Labor alleging the failure of a contractor or subcontractor to pay or provide the prevailing wages or supplements, or when the Commissioner of Labor believes that unpaid wages or supplements may be due, payments on the public work contract shall be withheld from the prime contractor in a sufficient amount to satisfy the alleged unpaid wages and supplements, including interest and civil penalty, pending a final determination.

When the Bureau of Public Work finds that a contractor or subcontractor on a public work project failed to pay or provide the requisite prevailing wages or supplements, the Bureau is authorized by Sections 220-b and 235.2 of the Labor Law to so notify the financial officer of the Department of Jurisdiction (Contracting Agency) that awarded the public work contract. Such officer MUST then withhold or cause to be withheld from any payment due the prime contractor on account of such contract the amount indicated by the Bureau as sufficient to satisfy the unpaid wages and supplements, including interest and any civil penalty that may be assessed by the Commissioner of Labor. The withholding continues until there is a final determination of the underpayment by the Commissioner of Labor or by the court in the event a legal proceeding is instituted for review of the determination of the Commissioner of Labor.

The Department of Jurisdiction (Contracting Agency) shall comply with this order of the Commissioner of Labor or of the court with respect to the release of the funds so withheld.

Summary of Notice Posting Requirements

The current Prevailing Rate Schedule must be posted in a prominent and accessible place on the site of the public work project. The prevailing wage schedule must be encased in, or constructed of, materials capable of withstanding adverse weather conditions and be titled "PREVAILING RATE OF WAGES" in letters no smaller than two (2) inches by two (2) inches.

The "Public Work Project" notice must be posted at the beginning of the performance of every public work contract, on each job site.

Every employer providing workers, compensation insurance and disability benefits must post notices of such coverage in the format prescribed by the Workers' Compensation Board in a conspicuous place on the jobsite.

Every employer subject to the NYS Human Rights Law must conspicuously post at its offices, places of employment, or employment training centers, notices furnished by the State Division of Human Rights.

Employers liable for contributions under the Unemployment Insurance Law must conspicuously post on the jobsite notices furnished by the NYS Department of Labor.

Apprentices

Employees cannot be paid apprentice rates unless they are individually registered in a program registered with the NYS Commissioner of Labor. The allowable ratio of apprentices to journeymen in any craft classification can be no greater than the statewide building trade ratios promulgated by the Department of Labor and included with the Prevailing Rate Schedule. An employee listed on a payroll as an apprentice who is not registered as above or is performing work outside the classification of work for which the apprentice is indentured, must be paid the prevailing journeyworker's wage rate for the classification of work the employee is actually performing.

NYSDOL Labor Law, Article 8, Section 220-3, require that only apprentices individually registered with the NYS Department of Labor may be paid apprenticeship rates on a public work project. No other Federal or State Agency of office registers apprentices in New York State.

Persons wishing to verify the apprentice registration of any person must do so in writing by mail, to the NYSDOL Office of Employability Development / Apprenticeship Training, State Office Bldg. Campus, Bldg. 12, Albany, NY 12226 or by Fax to NYSDOL Apprenticeship Training (518) 457-7154. All requests for verification must include the name and social security number of the person for whom the information is requested.

The only conclusive proof of individual apprentice registration is written verification from the NYSDOL Apprenticeship Training Albany Central office. Neither Federal nor State Apprenticeship Training offices outside of Albany can provide conclusive registration information.

It should be noted that the existence of a registered apprenticeship program is not conclusive proof that any person is registered in that program. Furthermore, the existence or possession of wallet cards, identification cards, or copies of state forms is not conclusive proof of the registration of any person as an apprentice.

Interest and Penalties

In the event that an underpayment of wages and/or supplements is found:

- Interest shall be assessed at the rate then in effect as prescribed by the Superintendent of Banks pursuant to section 14-a of the Banking Law, per annum from the date of underpayment to the date restitution is made.
- A Civil Penalty may also be assessed, not to exceed 25% of the total of wages, supplements, and interest due.

Debarment

Any contractor or subcontractor and/or its successor shall be ineligible to submit a bid on or be awarded any public work contract or subcontract with any state, municipal corporation or public body for a period of five (5) years when:

- Two (2) willful determinations have been rendered against that contractor or subcontractor and/or its successor within any consecutive six (6) year period.
- There is any willful determination that involves the falsification of payroll records or the kickback of wages or supplements.

Criminal Sanctions

Willful violations of the Prevailing Wage Law (Article 8 of the Labor Law) may be a felony punishable by fine or imprisonment of up to 15 years, or both.

Discrimination

No employee or applicant for employment may be discriminated against on account of age, race, creed, color, national origin, sex, disability or marital status.

No contractor, subcontractor nor any person acting on its behalf, shall by reason of race, creed, color, disability, sex or national origin discriminate against any citizen of the State of New York who is qualified and available to perform the work to which the employment relates (NYS Labor Law, Article 8, Section 220-e(a)).

No contractor, subcontractor, nor any person acting on its behalf, shall in any manner, discriminate against or intimidate any employee on account of race, creed, color, disability, sex, or national origin (NYS Labor Law, Article 8, Section 220-e(b)).

The Human Rights Law also prohibits discrimination in employment because of age, marital status, or religion.

There may be deducted from the amount payable to the contractor under the contract a penalty of \$50.00 for each calendar day during which such person was discriminated against or intimidated in violation of the provision of the contract (NYS Labor Law, Article 8, Section 220-e(c)).

The contract may be cancelled or terminated by the State or municipality. All monies due or to become due thereunder may be forfeited for a second or any subsequent violation of the terms or conditions of the anti-discrimination sections of the contract (NYS Labor Law, Article 8, Section 220-e(d)).

Every employer subject to the New York State Human Rights Law must conspicuously post at its offices, places of employment, or employment training centers notices furnished by the State Division of Human Rights.

Workers' Compensation

In accordance with Section 142 of the State Finance Law, the contractor shall maintain coverage during the life of the contract for the benefit of such employees as required by the provisions of the New York State Workers' Compensation Law.

A contractor who is awarded a public work contract must provide proof of workers' compensation coverage prior to being allowed to begin work.

The insurance policy must be issued by a company authorized to provide workers' compensation coverage in New York State. Proof of coverage must be on form C-105.2 (Certificate of Workers' Compensation Insurance) and must name this agency as a certificate holder.

If New York State coverage is added to an existing out-of-state policy, it can only be added to a policy from a company authorized to write workers' compensation coverage in this state. The coverage must be listed under item 3A of the Information page.

The contractor must maintain proof that subcontractors doing work covered under this contract secured and maintained a workers' compensation policy for all employees working in New York State.

Every employer providing worker's compensation insurance and disability benefits must post notices of such coverage in the format prescribed by the Workers' Compensation Board in a conspicuous place on the jobsite.

Unemployment Insurance

Employers liable for contributions under the Unemployment Insurance Law must conspicuously post on the jobsite notices furnished by the New York State Department of Labor.



Kathy Hochul, Governor

Roberta Reardon, Commissioner

Valley Stream UFSD #24

Angelo Kerrigan
538 Broad Hollow Road
4th Floor East
Melville NY 11747

Schedule Year 2025 through 2026
Date Requested 03/30/2026
PRC# 2026008917

Location R.W.C., W.L.B and B.A. Schools
Project ID# VSSD2503
Project Type Install District-Wide electronic access control devices (electric strikes & key card readers) on the exterior doors. There are also add alternates for installing door ajar sensor and security cameras.

Notice of Contract Award

New York State Labor Law, Article 8, Section 220.3a requires that certain information regarding the awarding of public work contracts, be furnished to the Commissioner of Labor. One "Notice of Contract Award" (PW 16, which may be photocopied), **MUST** be completed for **EACH** prime contractor on the above referenced project.

Upon notifying the successful bidder(s) of this contract, enter the required information and mail **OR** fax this form to the office shown at the bottom of this notice, **OR** fill out the electronic version via the NYSDOL website.

Contractor Information

All information must be supplied

Federal Employer Identification Number:		11-3553282	
Name:	Digital Provisions, LLC.		
Address:	3385-E Veterans Memorial Hwy		
City:	Ronkonkoma	State:	NY
		Zip:	11779
Amount of Contract:	\$	Contract Type:	
Approximate Starting Date:	06/25/2026	☐	(01) General Construction
Approximate Completion Date:	08/20/2026	☐	(02) Heating/Ventilation
		☐	(03) Electrical
		☐	(04) Plumbing
		☐	(05) Other :

Phone: (518) 457-5589 Fax: (518) 485-1870
W. Averell Harriman State Office Campus, Bldg. 12, Room 130, Albany, NY 12226

Social Security Numbers on Certified Payrolls:

The Department of Labor is cognizant of the concerns of the potential for misuse or inadvertent disclosure of social security numbers. Identity theft is a growing problem and we are sympathetic to contractors' concern regarding inclusion of this information on payrolls if another identifier will suffice.

For these reasons, the substitution of the use of the last four digits of the social security number on certified payrolls submitted to contracting agencies on public work projects is now acceptable to the Department of Labor. This change does not affect the Department's ability to request and receive the entire social security number from employers during its public work/ prevailing wage investigations.

Construction Industry Fair Play Act: Required Posting for Labor Law Article 25-B § 861-d

Construction industry employers must post the "Construction Industry Fair Play Act" notice in a prominent and accessible place on the job site. Failure to post the notice can result in penalties of up to \$1,500 for a first offense and up to \$5,000 for a second offense. The posting is included as part of this wage schedule. Additional copies may be obtained from the NYS DOL website, <https://dol.ny.gov/public-work-and-prevailing-wage>

If you have any questions concerning the Fair Play Act, please call the State Labor Department toll-free at 1-866-435-1499 or email us at: dol.misclassified@labor.ny.gov.

Worker Notification: (Labor Law §220, paragraph a of subdivision 3-a)

Effective June 23, 2020

This provision is an addition to the existing wage rate law, Labor Law §220, paragraph a of subdivision 3-a. It requires contractors and subcontractors to provide written notice to all laborers, workers or mechanics of the *prevailing wage and supplement rate* for their particular job classification *on each pay stub**. It also requires contractors and subcontractors to *post a notice* at the beginning of the performance of every public work contract *on each job site* that includes the telephone number and address for the Department of Labor and a statement informing laborers, workers or mechanics of their right to contact the Department of Labor if he/she is not receiving the proper prevailing rate of wages and/or supplements for his/her job classification. The required notification will be provided with each wage schedule, may be downloaded from our website www.labor.ny.gov or be made available upon request by contacting the Bureau of Public Work at 518-457-5589. *In the event the required information will not fit on the pay stub, an accompanying sheet or attachment of the information will suffice.

(12.20)

**To all State Departments, Agency Heads and Public Benefit Corporations
IMPORTANT NOTICE REGARDING PUBLIC WORK ENFORCEMENT FUND**

Budget Policy & Reporting Manual

B-610

Public Work Enforcement Fund

effective date December 7, 2005

1. Purpose and Scope:

This Item describes the Public Work Enforcement Fund (the Fund, PWEF) and its relevance to State agencies and public benefit corporations engaged in construction or reconstruction contracts, maintenance and repair, and announces the recently-enacted increase to the percentage of the dollar value of such contracts that must be deposited into the Fund. This item also describes the roles of the following entities with respect to the Fund:

- New York State Department of Labor (DOL),
- The Office of the State of Comptroller (OSC), and
- State agencies and public benefit corporations.

2. Background and Statutory References:

DOL uses the Fund to enforce the State's Labor Law as it relates to contracts for construction or reconstruction, maintenance and repair, as defined in subdivision two of Section 220 of the Labor Law. State agencies and public benefit corporations participating in such contracts are required to make payments to the Fund.

Chapter 511 of the Laws of 1995 (as amended by Chapter 513 of the Laws of 1997, Chapter 655 of the Laws of 1999, Chapter 376 of the Laws of 2003 and Chapter 407 of the Laws of 2005) established the Fund.

3. Procedures and Agency Responsibilities:

The Fund is supported by transfers and deposits based on the value of contracts for construction and reconstruction, maintenance and repair, as defined in subdivision two of Section 220 of the Labor Law, into which all State agencies and public benefit corporations enter.

Chapter 407 of the Laws of 2005 increased the amount required to be provided to this fund to .10 of one-percent of the total cost of each such contract, to be calculated at the time agencies or public benefit corporations enter into a new contract or if a contract is amended. The provisions of this bill became effective August 2, 2005.

To all State Departments, Agency Heads and Public Benefit Corporations
IMPORTANT NOTICE REGARDING PUBLIC WORK ENFORCEMENT FUND

OSC will report to DOL on all construction-related ("D") contracts approved during the month, including contract amendments, and then DOL will bill agencies the appropriate assessment monthly. An agency may then make a determination if any of the billed contracts are exempt and so note on the bill submitted back to DOL. For any instance where an agency is unsure if a contract is or is not exempt, they can call the Bureau of Public Work at the number noted below for a determination. Payment by check or journal voucher is due to DOL within thirty days from the date of the billing. DOL will verify the amounts and forward them to OSC for processing.

For those contracts which are not approved or administered by the Comptroller, monthly reports and payments for deposit into the Public Work Enforcement Fund must be provided to the Administrative Finance Bureau at the DOL within 30 days of the end of each month or on a payment schedule mutually agreed upon with DOL.

Reports should contain the following information:

- Name and billing address of State agency or public benefit corporation;
- State agency or public benefit corporation contact and phone number;
- Name and address of contractor receiving the award;
- Contract number and effective dates;
- Contract amount and PWEF assessment charge (if contract amount has been amended, reflect increase or decrease to original contract and the adjustment in the PWEF charge); and
- Brief description of the work to be performed under each contract.

Checks and Journal Vouchers, payable to the "New York State Department of Labor" should be sent to:

Department of Labor
Administrative Finance Bureau-PWEF Unit
Building 12, Room 464
State Office Campus
Albany, NY 12226

Any questions regarding billing should be directed to NYSDOL's Administrative Finance Bureau-PWEF Unit at (518) 457-3624 and any questions regarding Public Work Contracts should be directed to the Bureau of Public Work at (518) 457-5589.



Required Notice under Article 25-B of the Labor Law

Attention All Employees, Contractors and Subcontractors: You are Covered by the Construction Industry Fair Play Act

The law says that you are an employee unless:

- You are free from direction and control in performing your job, **and**
- You perform work that is not part of the usual work done by the business that hired you, **and**
- You have an independently established business.

Your employer cannot consider you to be an independent contractor unless all three of these facts apply to your work.

It is against the law for an employer to misclassify employees as independent contractors or pay employees off the books.

Employee Rights: If you are an employee, you are entitled to state and federal worker protections. These include:

- Unemployment Insurance benefits, if you are unemployed through no fault of your own, able to work, and otherwise qualified,
- Workers' compensation benefits for on-the-job injuries,
- Payment for wages earned, minimum wage, and overtime (under certain conditions),
- Prevailing wages on public work projects,
- The provisions of the National Labor Relations Act, and
- A safe work environment.

It is a violation of this law for employers to retaliate against anyone who asserts their rights under the law. Retaliation subjects an employer to civil penalties, a private lawsuit or both.

Independent Contractors: If you are an independent contractor, **you must pay all taxes and Unemployment Insurance contributions required by New York State and Federal Law.**

Penalties for paying workers off the books or improperly treating employees as independent contractors:

- **Civil Penalty**
 - First offense: Up to \$2,500 per employee
 - Subsequent offense(s): Up to \$5,000 per employee
- **Criminal Penalty**
 - First offense: Misdemeanor - up to 30 days in jail, up to a \$25,000 fine and debarment from performing public work for up to one year.
 - Subsequent offense(s): Misdemeanor - up to 60 days in jail or up to a \$50,000 fine and debarment from performing public work for up to 5 years.

If you have questions about your employment status or believe that your employer may have violated your rights and you want to file a complaint, call the Department of Labor at (866) 435-1499 or send an email to dol.misclassified@labor.ny.gov. All complaints of fraud and violations are taken seriously. You can remain anonymous.

Employer Name:

IA 999 (09/16)

WE ARE YOUR DOL



Department
of Labor

New York State Department of Labor
Bureau of Public Work

Attention Employees

THIS IS A:

PUBLIC WORK PROJECT

If you are employed on this project as a **worker, laborer, or mechanic** you are entitled to receive the **prevailing wage and supplements rate** for the classification at which you are working.

Your pay stub and wage notice received upon hire must clearly state your wage rate and supplement rate.

Chapter 629 of
the Labor Laws
of 2007:

These wages are set by law and must be posted at the work site. They can also be found at:
<https://dol.ny.gov/bureau-public-work>



If you feel that you have not received proper wages or benefits, please call our nearest office.*

Albany	(518) 457-2744	Patchogue	(631) 687-4882
Binghamton	(607) 721-8005	Rochester	(585) 258-4505
Buffalo	(716) 847-7159	Syracuse	(315) 428-4056
Garden City	(516) 228-3915	Utica	(315) 793-2314
New York City	(212) 932-2419	White Plains	(914) 997-9507
Newburgh	(845) 568-5287		

* For New York City government agency construction projects, please contact the Office of the NYC Comptroller at (212) 669-4443, or www.comptroller.nyc.gov – click on Bureau of Labor Law.

Contractor Name:

Digital Provisions, LLC.

Project Location:

Valley Stream 24 School District

PROPOSAL
 VALLEY STREAM UNION FREE SCHOOL DISTRICT #24
 DISTRICT-WIDE EXTERIOR DOOR ACCESS CONTROL AT
 ROBERT W. CARBONARO SCHOOL
 BROOKLYN AVENUE ELEMENTARY SCHOOL
 WILLIAM L. BUCK ELEMENTARY SCHOOL
 SED NO: 28-02-24-02-7999-003



Note: The bidder is asked to use either black ink or typewriter (black ribbon) in completing this proposal form. Each line item amount must be completed. Failure to do so will be grounds for disqualification of the bidder.

CONTRACT E – ELECTRICAL CONSTRUCTION WORK

ITEM 1 – BONDS AND INSURANCE

(Written in Words): Zero Dollars and 00 Cents (\$ 0.00)

ITEM 2 – DIVISION 1 – GENERAL REQUIREMENTS

(Written in Words): Zero Dollars and 00 Cents (\$ 0.00)

ITEM 3 – DIVISION 1 – GENERAL ALLOWANCE

(Written in Words): Ten Thousand Dollars and 00 Cents (\$ 10,000.00)

ITEM 4 – DIVISION 2 – SELECTIVE DEMOLITION WORK

(Written in Words): Zero Dollars and 00 Cents (\$ 0.00)

ITEM 5 – DIVISION 2 – ASBESTOS REMOVAL

(Written in Words): Twelve Thousand Dollars and 00 Cents (\$ 12,000.00)

ITEM 6 – DIVISION 7 – FIRESTOPPING & JOINT SEALANTS

(Written in Words): Zero Dollars and 00 Cents (\$ 0.00)

ITEM 7 – DIVISION 8 – OPENINGS

(Written in Words): Zero Dollars and 00 Cents (\$ 0.00)

ITEM 8 – DIVISION 26 – ELECTRICAL WORK

(Written in Words): Zero Dollars and 00 Cents (\$ 0.00)

ITEM 9 – V DIVISION 28 – ELECTRONIC SAFETY & SECURITY

(Written in Words): One Hundred Six Thousand Six Hundred Sixty-One and 51 Cents (\$ 106,661.51)

ITEM 10 – TESTING AND COMMISSIONING

(Written in Words): Zero Dollars and 00 Cents (\$ 0.00)

ITEM 11 – AS BUILT DRAWINGS

(Written in Words): Zero Dollars and 00 Cents (\$ 0.00)

PROPOSAL
VALLEY STREAM UNION FREE SCHOOL DISTRICT #24
DISTRICT-WIDE EXTERIOR DOOR ACCESS CONTROL AT
ROBERT W. CARBONARO SCHOOL
BROOKLYN AVENUE ELEMENTARY SCHOOL
WILLIAM L. BUCK ELEMENTARY SCHOOL
SED NO: 28-02-24-02-7999-003



ITEM 12 – PROJECT CLOSE OUT

(Written in Words): _____ Zero Dollars and 00 Cents (\$ 0.00)

TOTAL BASE BID (ITEMS 1 – 12) CONTRACT E – ELECTRICAL CONSTRUCTION WORK (BROOKLYN)

(written in words) _____ One Hundred Twenty-Eight Thousand Six Hundred Sixty-One and 51 Cents (\$ 128,661.51)

Note: The VALLEY STREAM UNION FREE SCHOOL DISTRICT 24 is exempt from Federal, New York State and local taxes. TOTAL AMOUNT BID shall be exclusive of all taxes.

ALTERNATES

The contractor shall clearly state whether cost indicated is to be added to or deducted from the base bid cost. Failure to clearly state same will be grounds for disqualification of the bidder.

All work included under this heading shall be subject to the general conditions of the project. All construction, workmanship and finishes required by the alternates shall be as specified in the applicable sections of the specifications manual.

The undersigned proposes and agrees that should the following alternates be accepted and included in the contract, the amount of the TOTAL BASE BID will be revised as follows. The undersigned further agrees that should the following Alternates be accepted, the alternate bid prices indicated shall be held and honored for a period of one year from the date of contract signing.

ADD ALTERNATE 1 – Provide materials, equipment and labor required to install new security cameras and to integrate them into a new system

(written in words) _____ One Hundred Four Thousand Three Hundred Ninety-Eight and 24 Cents (\$ 104,398.24)

ADD ALTERNATE 2 – Provide materials, equipment and labor required to install new door ajar sensors and to integrate them into a new system

(written in words) _____ Fifty Thousand Four Hundred Fifty-Three and 42 Cents (\$ 50,453.42)

THE BIDDER UNDERSTANDS THAT THE OWNER RESERVES THE RIGHT TO REJECT ANY OR ALL BIDS AND TO WAIVE ANY INFORMALITIES IN THE BIDDING.

THE BIDDER AGREES THAT THE BID SHALL BE GOOD AND MAY NOT BE WITHDRAWN, EXCEPT IN ACCORDANCE WITH GENERAL MUNICIPAL LAW §103(11), FOR A PERIOD OF FORTY-FIVE (45) CALENDAR DAYS AFTER THE SCHEDULED CLOSING TIME FOR RECEIVING BIDS.

THE BIDDER IS REQUIRED TO VISIT THE SITE FOR A FIELD SURVEY TO VERIFY THE SCOPE OF WORK PRIOR TO BID SUBMISSION.

PROPOSAL
VALLEY STREAM UNION FREE SCHOOL DISTRICT #24
DISTRICT-WIDE ACCESS CONTROL AT
ROBERT W. CARBONARO SCHOOL
BROOKLYN AVENUE SCHOOL
WILLIAM L. BUCK ELEMENTARY SCHOOL
SED NO: 28-02-24-02-7999-003

TO THE BOARD OF EDUCATION

VALLEY STREAM UNION FREE SCHOOL DISTRICT 24
VALLEY STREAM, NEW YORK

For the furnishing and installing of materials for all work included under contract as follows:

Made this 15th day of June, 2026 by

Josue Gonzalez, CEO of Digital Provisions, LLC.

BIDDER'S DECLARATION:

The party named as Bidder declares that the only person or persons interested in this bid or proposal as principal or principals is or are named herein; and that no other person than herein named has any interest in this proposal or in the contract proposed to be taken; that this bid or proposal is made without any connections with any other person and persons making a bid or proposal for the same purpose; that the bid or proposal is in all respects fair and without collusion or fraud; that it has examined the site of the work, the contract and specifications and the drawings referred to; and has read the Information for Bidders hereto attached; and it proposes and agrees, if this proposal is accepted, it will contract in the form as approved to perform all the work mentioned in said contract and specifications; and it will accept in full payment therefore the following sums to wit:

PROPOSAL
VALLEY STREAM UNION FREE SCHOOL DISTRICT #24
DISTRICT-WIDE EXTERIOR DOOR ACCESS CONTROL AT
ROBERT W. CARBONARO SCHOOL
BROOKLYN AVENUE ELEMENTARY SCHOOL
WILLIAM L. BUCK ELEMENTARY SCHOOL
SED NO: 28-02-24-02-7999-003

THE BIDDER HAS SUBMITTED ALL REQUESTS FOR OTHER BRAND NAMES OR PRODUCTS NOT LISTED IN THE SPECIFICATIONS IN ACCORDANCE WITH ARTICLE 6(W) OF THE GENERAL CONDITIONS OF THE CONTRACT FOR CONSTRUCTION.

SITE SUPERVISION

The successful Contractor is to provide full time site supervision for his or her staff, subcontractors and suppliers for the duration of this project. A competent superintendent shall be in attendance at the job site at all times when work is being performed under their contract. The superintendent is responsible to visit the job site daily when work is not being performed under their contract in order to coordinate their work with the Owner's Representative and to monitor the overall construction progress. A qualified site supervisor must have the authority to represent and make decisions for his or her company with regards to the subject job, must be able to give guidance and direction to employees, subcontractors and suppliers, and must be knowledgeable about the work to be provided. **Site supervisor must be capable of effectively communicating with the District and/or Architect, able to speak fluently in English. Failure to provide a qualified site supervisor at the job site shall subject said Contractor to a penalty of \$500 per day for every occurrence.**

TIME OF COMPLETION

1. A detailed project schedule must be submitted with the Contractor's bid proposal for review. The Contractor shall maintain the project schedule for the duration of the project. Include start date, completion date and total calendar days to complete the work.
2. The Contract time shall begin on or about **June 25, 2026** with construction commencing **on or about July 1, 2026**. All construction work shall be substantially complete by **August 28, 2026** with final completion **September 18, 2026**. Weekend, holiday, and evening work is to be provided to ensure this completion date at no additional cost to the Owner.
 - Working hours when school is in session shall be from 3:00 pm-11:00 pm Monday thru Friday.
 - Working hours when school is not in session (breaks, summer, or holidays) shall be 8:00 am – 5:00 pm Monday thru Friday.

Failure of the Contractor to complete work by the specified time shall subject him to liquidated damages as set forth in the General Conditions of these specifications.

Within ten (10) consecutive calendar days after the date of the Notice of Award, the bidder shall execute the Contract and furnish the required Performance Bond and Insurances.

The bidder understands that the owner reserves the right to reject any or all bids and to waive any informalities in the bidding.

The bidder agrees that the bid shall be good and may not be withdrawn for a period of **Sixty (60)** calendar days after the scheduled closing time for receiving bids.

The Board of Education of the Valley Stream Union Free School District #24 reserves the right to award this Contract to other than the low bidder.

PROPOSAL
VALLEY STREAM UNION FREE SCHOOL DISTRICT #24
DISTRICT-WIDE EXTERIOR DOOR ACCESS CONTROL AT
ROBERT W. CARBONARO SCHOOL
BROOKLYN AVENUE ELEMENTARY SCHOOL
WILLIAM L. BUCK ELEMENTARY SCHOOL
SED NO: 28-02-24-02-7999-003

ADDENDA

The undersigned hereby acknowledges receipt of the following addenda (if applicable):

<u>ADDENDUM NO.</u>	<u>DATED</u>
Addendum 1	05/12/2026
Addendum 2	05/15/2026

The Contractor is required to visit the site for a field survey to verify the scope of work prior to bid submission. The Contractor certifies that he has previously submitted all requests for substitutions of other brands or products not listed in the specifications and received Architects/Engineers approval on all substituted products being used for this project.

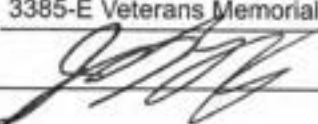
Specific damages will be assessed and deducted from amounts otherwise due the Contractor for additional inspection (field) and Contract Administration (office) time expended by the Architect/Engineer to properly administer the Contract should the Contractor complete the Contract beyond the Contract Completion period specified above. Such deduction shall be in accordance with the Architect/Engineers standard hourly billing rates in effect at the time for the School District and is in addition to the liquidated damages specified above.

The Bidder has verified all quantities prior to bidding as required by the Construction Documents and will not seek any change orders relating to the quantities required by the Work.

The requirements of the Proposal have been completely read, understood and acknowledged by the Bidder.

Bidder: Digital Provisions, LLC.

Bidder Address: 3385-E Veterans Memorial Hwy Ronkonkoma, NY 11779

Signed By:  Title: CEO

Date: 06/15/2026

Provide telephone number where the Contractor or a competent representative can accept a telephone message and provide a reasonable reply as soon as possible, but not later than **Twenty-Four (24)** hours:

Day: (631)209-2600 Night: ()

Fax: ()

Email: ()jgonzalez@digital provisions.com

Federal I.D. No. or Social Security No. : 11-3553282

PROPOSAL
VALLEY STREAM UNION FREE SCHOOL DISTRICT #24
DISTRICT-WIDE ACCESS CONTROL AT
ROBERT W. CARBONARO SCHOOL
BROOKLYN AVENUE SCHOOL
WILLIAM L. BUCK ELEMENTARY SCHOOL
SED NO: 28-02-24-02-7999-003

Enclosed in the bid package is a certified check or bid bond for ten percent (10%) of the total amount of each of the school project bid as required by the foregoing "Information for Bidders."

The Bidder hereby agrees to appear with its sureties at the office of the School District within ten (10) business days after due notice from the Board of Education of the School District that the contract has been awarded to it and is ready for signature. Such notice is to be given in writing within forty-five (45) days of opening of the bids. On the signing of such contract by the Bidder, the bidder hereby agrees to furnish the indemnifying bonds as provided in the General Conditions.

The Bidder hereby further agrees that in the event of its failure or refusal to enter into a contract in accordance with this bid within ten (10) business days after due notice from the Board of Education that the contract has been awarded to it and is ready for signature, as given in accordance with the Information for Bidders and/or its failure to execute and deliver the bond for the full amount of the contract price, as provided in said Information for Bidders, the Bidder's check or bid bond which is herewith deposited with the Board shall (at the option of said Board) become due and payable as ascertained and liquidated damages for such default; otherwise, said check or bid bond will be returned to the undersigned.

The full names and residences of all persons and parties interested in the foregoing bid as principals are as follows:

NAME	ADDRESS
_____	_____
_____	_____
_____	_____

NAME OF BIDDER: Digital Provisions, LLC.

BUSINESS ADDRESS OF BIDDER: 3385-E Veterans Memorial Hwy Ronkonkoma, NY 11779

PROPOSAL
VALLEY STREAM UNION FREE SCHOOL DISTRICT #24
DISTRICT-WIDE ACCESS CONTROL AT
ROBERT W. CARBONARO SCHOOL
BROOKLYN AVENUE SCHOOL
WILLIAM L. BUCK ELEMENTARY SCHOOL
SED NO: 28-02-24-02-7999-003



NON-COLLUSIVE BIDDING CERTIFICATE

Pursuant to Section 103-D of the General Municipal Law, the Contractor makes the following statement under penalty of perjury and by submission of this bid or proposal, the bidder certified that:

(a) This bid or proposal has been independently arrived at without collusion with any other bidder or with any competitor or potential competitor; (b) this bid or proposal has not been knowingly disclosed and will not be knowingly disclosed prior to the opening of the bids or proposals for this project to any other bidder, competitor or potential competitor; (c) no attempt has been or will be made to induce any other person, partnership or corporation to submit or not to submit a bid or proposal; (d) the person signing this bid or proposal certifies that he has fully informed himself regarding the accuracy of the statements contained in this certification and, under penalties of perjury, affirms the truth thereof, such penalties being applicable to the bidder as well as to the person signing in its behalf; (e) that attached hereto (if a corporate bidder) is a certified copy of resolution authorizing the execution of this certificate by the signatory of this bid or proposal on behalf of the corporate bidder.

Resolve that Josue Gonzalez be authorized to sign and
NAME OF PERSON

submit the bid or proposal of this corporation for the following project:

District-Wide Exterior Access Control

DESCRIBE PROJECT

and to include in such bid or proposal the certificate as to non-collusion required by Section 103-D of the General Municipal Law as the act and deed of such corporation, and for any inaccuracies or misstatements in such certificate, this corporate bidder shall be liable under the penalties of perjury.

The foregoing is a true and correct copy of the resolution adopted by _____
_____ at a meeting of its Board of Directors held on the 15th day of _____
June, 2026.

(Seal of the Corporation)

Secretary: 

RESPECTIVELY SUBMITTED:

Firm Name: Digital Provisions, LLC.

Address: 3385-E Veterans Memorial Hwy
Ronkonkoma, NY 11779

Signed By: Josue Gonzalez

Title: CEO

PROPOSAL
VALLEY STREAM UNION FREE SCHOOL DISTRICT #24
DISTRICT-WIDE ACCESS CONTROL AT
ROBERT W. CARBONARO SCHOOL
BROOKLYN AVENUE SCHOOL
WILLIAM L. BUCK ELEMENTARY SCHOOL
SED NO: 28-02-24-02-7999-003



HOLD HARMLESS AGREEMENT

In accordance with article 12 of the general conditions, indemnification, the contractor will be required to sign the following "hold harmless" agreement with the Valley Stream Union Free School District #24. Compliance with the foregoing requirements for insurance shall not relieve the contractor from liability set forth under the indemnity agreement.

The undersigned hereby agrees to defend, indemnify, and save harmless the Valley Stream Union Free School District #24 and H2M architects + engineers from and against any and all liability, loss, damages, claims for bodily injury and/or property damages, cost and expense, including counsel fees, to the extent permissible by law, that may occur or that may be alleged to have occurred in the course of the performance of this agreement by the contractor, whether such claims shall be made by an employee of the contractor or by a third party, the contractor covenants and agrees that he will pay all costs and expenses arising therefrom and in connection therewith, and if any judgment shall be rendered against the owner, architect/engineer and construction manager, in any such litigation, the contractor shall at his own expense satisfy and discharge the same.

By: 
(Signature of authorized representative of corporation)

PROPOSAL
VALLEY STREAM UNION FREE SCHOOL DISTRICT #24
DISTRICT-WIDE ACCESS CONTROL AT
ROBERT W. CARBONARO SCHOOL
BROOKLYN AVENUE SCHOOL
WILLIAM L. BUCK ELEMENTARY SCHOOL
SED NO: 28-02-24-02-7999-003



CONTRACT PREQUALIFICATION STATEMENT

The following information is required in conjunction with the bid on this contract.

This information concerns the ability of the Contractor to complete said contract on time while maintaining quality and safety on the project.

A bid received without this completed **PREQUALIFICATION STATEMENT** will **NOT** be considered in the bidding process.

- A. List a minimum of five projects completed in the last five years that are of a similar nature to this project scope:

Project No. 1	SEE ATTACHED REFERENCE SHEET
----------------------	------------------------------

Project Description / Name _____

Contract Amount: _____

Client Contact: _____

Telephone #: _____

Architect/Engineer Contact: _____

Telephone #: _____

Project No. 2

Project Description / Name _____

Contract Amount: _____

Client Contact: _____

Telephone #: _____

Architect/Engineer Contact: _____

Telephone #: _____

PROPOSAL
VALLEY STREAM UNION FREE SCHOOL DISTRICT #24
DISTRICT-WIDE ACCESS CONTROL AT
ROBERT W. CARBONARO SCHOOL
BROOKLYN AVENUE SCHOOL
WILLIAM L. BUCK ELEMENTARY SCHOOL
SED NO: 28-02-24-02-7999-003

**Project No. 3**

Project Description / Name _____

Contract Amount: _____

Client Contact: _____

Telephone #: _____

Architect/Engineer Contact: _____

Telephone #: _____

Project No. 4

Project Description / Name _____

Contract Amount: _____

Client Contact: _____

Telephone #: _____

Architect/Engineer Contact: _____

Telephone #: _____

Project No. 5

Project Description / Name _____

Contract Amount: _____

Client Contact: _____

Telephone #: _____

Architect/Engineer Contact: _____

Telephone #: _____



School District Reference List

- Dr. Jerel Coakley
Assistant Superintendent for Business and Operations
Oceanside CSD
ghamilton@syossetschools.org
516.364.5666
Installed Systems: District Wide Camera and VMS Upgrade, District Wide Access Control System, District Wide Vestibules, District Wide Lockdown Including Strobes, District Wide IP Intercoms.
- Greg Hamilton
Executive Director of Operations
Syosset CSD
ghamilton@syossetschools.org
516.364.5666
Installed Systems: District Wide Camera and VMS Upgrade, District Wide Access Control System, District Wide Vestibules, District Wide Lockdown Including Strobes, District Wide IP Intercoms.
- Dan Friedman
Director of Technology
Hicksville UFSD
dfriedman@hicksvillepublicschools.org
(516) 733-2105
Installed Systems: District Wide Camera and VMS Upgrade, District Wide Access Control System, District Wide Vestibules, District Wide Lockdown, District Wide IP Intercoms, Custom Integration with Wireless Panics and Door Ajar Zoning.
- Dan Leddy
Director of Facilities
Smithtown CSD
dledddy@smithtown.k12.ny.us
(631) 780-2819
Installed Systems: District Wide Camera and VMS Upgrade, District Wide Access Control System, District Wide Vestibules, District Wide Lockdown Including Strobes, District Wide IP Intercoms.
- Russ Randazzo
Director of Facilities
Baldwin UFSD
randazzor@baldwinschools.org
(516) 790-6289

Installed Systems: District Wide Camera and VMS Upgrade, District Wide Access Control System, District Wide Lockdown Including Strobes, District Wide IP Intercoms, Wireless Pole Cameras, Ultra High Res Field Camera, District Wide Door Ajar (in progress)

PROPOSAL
VALLEY STREAM UNION FREE SCHOOL DISTRICT #24
DISTRICT-WIDE ACCESS CONTROL AT
ROBERT W. CARBONARO SCHOOL
BROOKLYN AVENUE SCHOOL
WILLIAM L. BUCK ELEMENTARY SCHOOL
SED NO: 28-02-24-02-7999-003



B. Size of crew to be maintained on a regular basis for this contract: 4

Superintendent's Name: Christopher Butler

C. If other than corporation or partnership, describe organization and name principals:

D. We normally perform 100 % of the work with our own forces. We intend to perform 90 % of the work on this project with our own forces. List trades below of work to be subcontracted or that may be subcontracted:

Asbestos Abatement

E. Have you ever failed to complete any work awarded to you? If so, note when, where and why:

No

F. Has any officer or partner of your organization ever been an officer or a partner of another organization that failed to complete a construction contract? If so, state circumstances:

No

PROPOSAL
VALLEY STREAM UNION FREE SCHOOL DISTRICT #24
DISTRICT-WIDE ACCESS CONTROL AT
ROBERT W. CARBONARO SCHOOL
BROOKLYN AVENUE SCHOOL
WILLIAM L. BUCK ELEMENTARY SCHOOL
SED NO: 28-02-24-02-7999-003



G. List the construction experiences of the principal individuals of your organization:

SEE PREVIOUS REFERENCE SHEET

H. Trade references:

see previous reference sheet

I. Bank references:

J. Name of Bonding Company and name and address of agent:

See attached Bid Bond

Signature of Bidder*

By:

A handwritten signature in black ink, appearing to be 'J. M. ...', written over a horizontal line.

* If a Corporation, state Title
and include Corporate Seal



Sexual Harassment Prevention Certification

Solicitation # and/or OMH descriptive name of solicitation:

VSSD2503

State Finance Law §139-l requires bidders on state procurements to certify that they have a written policy addressing sexual harassment prevention in the workplace and provide annual sexual harassment training (that meets the Department of Labor's model policy and training standards) to all its employees.

By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies its own organization, under penalty of perjury, that the bidder has and has implemented a written policy addressing sexual harassment prevention in the workplace and provides annual sexual harassment prevention training to all of its employees. Such policy shall, at a minimum, meet the requirements of section two hundred one-g of the labor law.

I hereby affirm that Josue Gonzalez (Offerer's Name) has implemented a written policy addressing sexual harassment prevention in the workplace and provides annual sexual harassment prevention training to all of its employees. Such policy, at a minimum, meets the requirements of section two hundred one-g of the labor law. Unless I provide notice otherwise, my execution of this affirmation shall be an ongoing representation that I have complied with, and continue to be in compliance with State Finance Law §139-l.

I understand and agree that: 1) OMH shall have the right to terminate the contract, purchase order or purchase authorization resulting from this solicitation in the event that this affirmation is found to be intentionally false or intentionally incomplete; and 2) upon such finding, OMH may exercise its termination right by providing written notification.

Date:

06/15/2026

Signature of Offerer's Authorized Representative:

Printed Name and Title:

Chandra Mathes Administrator

Name of Offerer:

Josue Gonzalez

Offerer's Address:

3385 Veterans Memorial Hwy
Ronkonkoma, NY 11779



CERTIFICATE OF LIABILITY INSURANCE

12/15/2026

DATE (MM/DD/YYYY)

6/9/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Lockton Companies, LLC DBA Lockton Insurance Brokers, LLC in CA CA license #0F15767 1185 Avenue of the Americas, Ste. 2010 New York NY 10036 (646) 572-7360	CONTACT NAME: PHONE: FAX: E-MAIL: ADDRESS:																					
INSURED 1570047 Digital Provisions, LLC Cobalt Service Partners, LLC 3385 Veterans Memorial HWY STE E Ronkonkoma NY 11779	<table border="1"> <thead> <tr> <th colspan="2">INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr> </thead> <tbody> <tr> <td>INSURER A:</td><td>Federal Insurance Company</td><td>20281</td></tr> <tr> <td>INSURER B:</td><td>Great Northern Insurance Company</td><td>20303</td></tr> <tr> <td>INSURER C:</td><td>Chubb National Insurance Company</td><td>10052</td></tr> <tr> <td>INSURER D:</td><td>Transverse Specialty Insurance Company</td><td>41807</td></tr> <tr> <td>INSURER E:</td><td></td><td></td></tr> <tr> <td>INSURER F:</td><td></td><td></td></tr> </tbody> </table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A:	Federal Insurance Company	20281	INSURER B:	Great Northern Insurance Company	20303	INSURER C:	Chubb National Insurance Company	10052	INSURER D:	Transverse Specialty Insurance Company	41807	INSURER E:			INSURER F:		
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COVERAGES **CERTIFICATE NUMBER:** 23615358 **REVISION NUMBER:** XXXXXXXX

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES, LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADOL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☒ PROJECT ☒ LOC ☒ OTHER Policy Agg: \$5M	Y	Y	3608-04-11	12/15/2025	12/15/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/PROP AGG \$ 2,000,000
B	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS ONLY ☐ HIRED AUTOS ONLY	Y	Y	7364-73-67	12/15/2025	12/15/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX
A	☒ UMBRELLA LIAB ☒ EXCESS LIAB ☒ DED ☐ RETENTION \$ 10,000	Y	Y	56725896	12/15/2025	12/15/2026	EACH OCCURRENCE \$ 6,000,000 AGGREGATE \$ 6,000,000 \$ XXXXXXXX
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NY) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	Y	71835725	12/15/2025	12/15/2026	☒ PER STATUTE ☐ OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D	Excess Liability	N	N	EMR-00000994-00	12/15/2025	12/15/2026	Each Occurrence: \$4,000,000 Aggregate: \$4,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Valley Stream UFSD #24 are included as Additional Insured on a primary and non-contributory basis with respects to the General Liability, Automobile Liability and Umbrella Liability as required by written contract. Waiver of Subrogation applies in favor of the Additional Insured with respects to the General Liability, Automobile Liability, Umbrella Liability and Worker's Compensation as required by written contract. Thirty (30) Day Notice of Cancellation, applies.

CERTIFICATE HOLDER

CANCELLATION See Attachments

23615358
 Valley Stream UFSD #24
 75 Horton Avenue
 Valley Stream NY 11581

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Endorsement

Policy Period DECEMBER 15, 2025 TO DECEMBER 15, 2026
Effective Date DECEMBER 15, 2025
Policy Number 3608-04-11 NHO
Insured COBALT SERVICE PARTNERS, LLC
Name of Company FEDERAL INSURANCE COMPANY
Date Issued JANUARY 16, 2026

This Endorsement applies to the following firms:

PROPERTY DECLARATIONS
 LIABILITY DECLARATIONS

The Named Insured is amended to include the following:

Named Insured

COBALT SERVICE PARTNERS, LLC
 COBALT SERVICE PARTNERS TOPCO, L.P.
 COBALT SERVICE PARTNERS PARENT, LLC
 COBALT SERVICE PARTNERS INTERMEDIATE, LLC
 DIGI SECURITY SYSTEMS, LLC
 ACME LOCK COMPANY, LLC
 AUTOMATIC ENTRANCES OF WISCONSIN, LLC
 DIGITAL PROVISIONS, LLC
 ENTRANCE TECHNOLOGIES I, LLC
 GALAXY INTEGRATED TECHNOLOGIES INC.
 COBALT HSS ACQUISITION COMPANY, LLC
 COBALT HSS ACQUISITION COMPANY, LLC DBA: HOMELAND SAFETY
 SYSTEMS
 I-TECH SECURITY & NETWORK SOLUTIONS LLC
 NASHVILLE DOOR CLOSER SERVICE, LLC
 SYSTEM INTEGRATIONS LLC
 PIEDMONT DOOR AUTOMATION LLC
 PDA LEASING, LLC
 PIEDMONT DOOR AUTOMATION LLC DBA PIEDMONT DOOR SOLUTIONS
 TOEPPER SECURITY, LLC
 AUTOMATED DOOR WAYS, LLC
 COBALT FTS, LLC
 COBALT FTS, LLC DBA FLORES TECHNICAL SERVICES
 SUPERIOR SECURITY SPECIALISTS, INC.
 INDUSTRIAL DOOR COMPANY, LLC

CHUBB®**Policy Conditions****Schedule of Forms**

Policy Period DECEMBER 15, 2025 TO DECEMBER 15, 2026
Effective Date DECEMBER 15, 2025
Policy Number 3608-04-11 NHO
Insured COBALT SERVICE PARTNERS, LLC
Name of Company FEDERAL INSURANCE COMPANY
Date Issued JANUARY 16, 2026

The following is a schedule of forms issued as of the date shown above:

Form Number	Edition Date	Form Name	Effective Date	Date Issued
10-02-0990	2-17	NEW YORK FREE TRADE ZONE - NOTICE	12/15/25	01/16/26
80-02-9779	3-11	NOTICE OF CANCEL SCHED PERSONS/ORG EXCEPT NP	12/15/25	01/16/26
80-02-9001	6-98	HOW TO REPORT A LOSS	12/15/25	01/16/26
80-02-9090	6-05	COMMON POLICY CONDITIONS	12/15/25	01/16/26
80-10-9306	4-94	NEW YORK MANDATORY - IMPORTANT NOTICE	12/15/25	01/16/26
80-10-9163	7-03	IMPORTANT NOTICE HURRICANE DEDUCTIBLE	12/15/25	01/16/26
80-02-9301	2-98	NAMED INSURED	12/15/25	01/16/26
80-02-9716	1-14	NY MANDATORY - CANCELLATION AND NON-RENEWAL	12/15/25	01/16/26
80-02-9790	3-12	COND - CIVIL UNIONS OR DOMESTIC PARTNERSHIPS	12/15/25	01/16/26
80-02-9800	12-08	INSURING AGREEMENT	12/15/25	01/16/26
99-10-0732	1-15	NOTICE TO POLICYHOLDERS-TRIPRA	12/15/25	01/16/26
99-10-0792	9-04	IMPORTANT NOTICE - OFAC	12/15/25	01/16/26
99-10-0872	6-07	AOC POLICYHOLDER NOTICE	12/15/25	01/16/26

last page

CHUBB

Liability Insurance

Endorsement

Policy Period DECEMBER 15, 2025 TO DECEMBER 15, 2026
Effective Date DECEMBER 15, 2025
Policy Number 3608-04-11 NHO
Insured COBALT SERVICE PARTNERS, LLC
Name of Company FEDERAL INSURANCE COMPANY
Date Issued JANUARY 16, 2026

This Endorsement applies to the following forms:

GENERAL LIABILITY

Under Who Is An Insured, the following provision is added.

Who Is An Insured

**Owners, Lessees, Or
Contractors - Completed
Operations**

Persons or organizations shown in the Schedule are **insureds**; but they are **insureds** only with respect to liability arising out of **your work** at the location described in the Schedule performed for that **insured** and included in the **products-completed operations hazard**.

Schedule

Person or Organization:

PERSONS OR ORGANIZATIONS THAT YOU ARE OBLIGATED, PURSUANT TO A CONTRACT OR AGREEMENT, TO PROVIDE WITH SUCH INSURANCE AS IS AFFORDED BY THIS POLICY.

Location and Description of Completed Operations:

ANY LOCATION AT WHICH WORK, OR OPERATIONS ARE PERFORMED BY YOU, OR ON YOUR BEHALF

CHUBB®

Liability Insurance

Endorsement

Policy Period DECEMBER 15, 2025 TO DECEMBER 15, 2026
Effective Date DECEMBER 15, 2025
Policy Number 3608-04-11 NHO
Insured COBALT SERVICE PARTNERS, LLC
Name of Company FEDERAL INSURANCE COMPANY
Date Issued JANUARY 16, 2026

This Endorsement applies to the following terms:

GENERAL LIABILITY

Under Who Is An Insured, the following provision is added.

Who Is An Insured

**Owners, Lessees Or
Contractors - Ongoing
Operations**

- A. Persons or organizations shown in the Schedule are **insureds**; but they are **insureds** only with respect to their liability for **bodily injury, property damage, advertising injury or personal injury** arising out of your ongoing operations performed for the person or organization shown in the Schedule.
- B. However, no person or organization is an **insured** for **bodily injury or property damage** occurring after:
1. all work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the person or organization shown in the Schedule at the site of the covered operations has been completed; or
 2. that portion of your work out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

Schedule

Person or Organization:

PERSONS OR ORGANIZATIONS THAT YOU ARE OBLIGATED, PURSUANT TO A CONTRACT OR AGREEMENT, TO PROVIDE WITH SUCH INSURANCE AS IS AFFORDED BY THIS POLICY.

CHUBB®

Liability Insurance

Endorsement

Policy Period DECEMBER 15, 2025 TO DECEMBER 15, 2026
Effective Date DECEMBER 15, 2025
Policy Number 3608-04-11 NHO
Insured COBAL.T SERVICE PARTNERS, LLC
Name of Company FEDERAL INSURANCE COMPANY
Date Issued JANUARY 16, 2026

This Endorsement applies to the following forms:

GENERAL LIABILITY
EMPLOYEE BENEFITS ERRORS OR OMISSIONS

Conditions

Under Conditions, the following provision is added to the condition titled Other Insurance.

*Other Insurance -
Primary, Noncontributory
Insurance - Scheduled
Person Or Organization*

If you are obligated, pursuant to a written contract or agreement, to provide the person or organization described in the Schedule (that is also included in the Who Is An Insured section of this contract) with primary insurance such as is afforded by this policy, then this insurance is primary and we will not seek contribution from insurance available to such person or organization.

Schedule

Persons or organizations described in the Who Is An Insured section of this contract and that you are obligated, pursuant to a written contract or agreement, to provide with primary insurance as is afforded by this policy, but only to the minimum extent required by such contract or agreement.

All other terms and conditions remain unchanged.

Authorized Representative



CHUBB®

Policy Conditions

Endorsement

Policy Period DECEMBER 15, 2025 TO DECEMBER 15, 2026
Effective Date DECEMBER 15, 2025
Policy Number 3608-04-11 NHO
Insured COBALT SERVICE PARTNERS, LLC
Name of Company FEDERAL INSURANCE COMPANY
Date Issued JANUARY 16, 2026

This Endorsement applies to the following form:
 COMMON POLICY CONDITIONS

Conditions

Under Conditions, the following condition is added.

**Notice Of Cancellation
 To Scheduled Persons
 Or Organizations When
 We Cancel**

When we cancel this policy for any reason, other than non-payment of premium, we will notify person(s) or organization(s) shown in the Schedule at least 30 days in advance of the cancellation date.

Any failure by us to notify such person(s) or organization(s) will not:

- impose any liability or obligation of any kind upon us; or
- invalidate such cancellation.

Schedule

If you are obligated, pursuant to a written contract or agreement, to provide person(s) or organization(s) with notice of cancellation, then we will notify such person(s) or organization(s) provided that, within 15 days of the date we send notice of cancellation to the first named insured, the first named insured or producer of record provides us with a spreadsheet containing the name, mailing address and, if available, e-mail address of the person(s) or organization(s).

All other terms and conditions remain unchanged.

POLICY NUMBER: (25)7364-73-67

COMMERCIAL AUTO
16-02-0316 Ed. 10 14

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

PRIMARY AND NON-CONTRIBUTORY LIABILITY INSURANCE

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

Named Insured: COBALT SERVICE PARTNERS, LLC

Endorsement Effective Date: 12/15/2025

SCHEDULE

Name(s) Of Person(s) Or Organization(s):

PERSONS OR ORGANIZATIONS THAT YOU ARE OBLIGATED, PURSUANT TO A CONTRACT OR AGREEMENT BETWEEN YOU AND SUCH PERSON OR ORGANIZATION, TO PROVIDE PRIMARY AND NON-CONTRIBUTORY INSURANCE

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to Item 5. – “Other Insurance” of Item B. – “General Conditions” under Section IV – “Business Auto Conditions”:

e. Regardless of the provisions of Paragraph 5.a. through d. above, for any liability arising out of the ownership, maintenance, use, rental, lease, loan, hire or borrowing by an “insured” of a covered “auto” for which an “insured” is contractually obligated to provide primary insurance coverage to a client, this Coverage Form will be primary and non-contributory with respect to the Persons or Organizations in the schedule, regardless of the availability or existence of other collectible insurance under any other Coverage Form or policy that applies on a primary basis.

WORKERS' COMPENSATION AND EMPLOYERS' LIABILITY INSURANCE POLICY

WC 99 06 44 (Ed. 6-11)

**NOTICE OF CANCELLATION
(OTHER THAN NONPAYMENT OF PREMIUM) -
SCHEDULED PERSON(S) OR ORGANIZATION(S)**

This endorsement effective on 12/15/25 at 12:01 A.M. standard time, forms a part of
(DATE)
Policy No. (26) 7183-57-25 of the Chubb National Insurance Company
(NAME OF INSURANCE COMPANY)
Issued to COBALT SERVICE PARTNERS, LLC

Authorized Representative

A

Under Part Six – Conditions of the policy, the following is added:

Notice of Cancellation (Other than Nonpayment of Premium) – Scheduled Person(s) or Organization(s)

When we cancel this policy for any reason other than nonpayment of premium, we will notify the person(s) or organization(s) described in the SCHEDULE at least 30 days in advance of the cancellation date.

Any failure by us to notify such person(s) or organization(s) will not:

- Impose any liability or obligation of any kind upon us; or
- Invalidate such cancellation.

SCHEDULE

TBD

COMMERCIAL AUTOMOBILE

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**NOTICE OF CANCELLATION
(OTHER THAN NONPAYMENT OF PREMIUM)
SCHEDULED PERSON(S) OR ORGANIZATION(S)**

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM
BUSINESS AUTO PHYSICAL DAMAGE COVERAGE FORM
GARAGE COVERAGE FORM
TRUCKERS COVERAGE FORM
MOTOR CARRIER COVERAGE FORM

With respect to the coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by this endorsement.

SCHEDULE

Name of Person(s) or Organization(s):

IF YOU ARE OBLIGATED, PURSUANT TO A WRITTEN CONTRACT OR AGREEMENT, TO PROVIDE PERSON(S) OR ORGANIZATION(S) WITH NOTICE OF CANCELLATION, THEN WE WILL NOTIFY SUCH PERSON(S) OR ORGANIZATION(S) PROVIDED THAT WITHIN 15 DAYS OF THE DATE WE SEND NOTICE OF CANCELLATION TO THE FIRST NAMED INSURED, THE FIRST NAMED INSURED OR THE PRODUCER OF RECORD PROVIDES US WITH A SPREADSHEET CONTAINING THE NAME, MAILING ADDRESS AND, IF AVAILABLE, E-MAIL ADDRESS OF THE PERSON(S) OR ORGANIZATION(S).

Address:

Under Common Policy Conditions the following condition is added:

**NOTICE OF CANCELLATION (OTHER THAN NONPAYMENT OF PREMIUM)
SCHEDULED PERSON(S) OR ORGANIZATION(S)**

When we cancel this policy for any reason other than nonpayment of premium, we will notify the person(s) or organization(s) described in the SCHEDULE at least 30 days in advance of the cancellation date.

Any failure by us to notify such person(s) or organization(s) will not:

- Impose any liability or obligation of any kind upon us; or
Invalidate such cancellation.

Policy Number
(25)7364-73-67

SCHEDULE OF FORMS AND ENDORSEMENTS

Named Insured COBALT SERVICE PARTNERS, LLC

Effective Date: 12-15-2025

12:01 A.M., Standard Time

Agent Name LOCKTON COMPANIES LLC

Agent No. 31581-999

COMMON POLICY FORMS AND ENDORSEMENTS

16-10-0085	07-84	NOTICE TO OUR PRODUCERS - CA UM COV'G
16-10-0165	02-92	NY IMPORTANT NOTICE CONCERNING NO-FAULT
16-10-0194	09-19	IMPORTANT NOTICE FOR TEXAS
16-10-0195	02-00	IMPORTANT NOTICE NEW YORK
16-10-0203	10-01	NOTICE TO POLICYHOLDERS - NY ID CARD
16-10-0254	02-04	ADVISORY NOTICE TO POLICYHOLDERS - OFAC
16-10-0261	01-24	IMPORTANT NOTICE TO POLICYHOLDERS
99-10-0872	06-07	IMPORTANT NOTICE
A 632B	12-02	WAIVER OF PIP COVERAGE (MARYLAND)
A 633B	12-02	NOTICE CONCERNING WAIVER OF PIP-(MD)
CA N 002	02-10	NC UM/UIM MOTORIST COVERAGE NOTICE
IL N 002	11-10	NEW YORK RENTAL REIMBURSEMENT COVERAGE
IL N 159 01 08	01-08	GA UM COVERAGE NOTICE ACKNOWLEDGEMENT
IL N 166	05-10	FL NOTIF OF AVAILABILITY OF UM COVERAGE
IL U 001	01-25	CA UM COVERAGE SELECTION/REJECTION
IL U 002	05-10	FL UM COVERAGE SELECTION/REJECTION
IL U 023 04 05	04-05	OK UM COVERAGE SELECTION/REJECTION
IL U 024	04-12	WI SELECTION OF HIGHER UM/UIM COV LIMITS
IL U 041 12 08	12-08	AL UM COVERAGE SELECTION/REJECTION
IL U 049 01 09	01-09	GA UM COVERAGE SELECTION/REJECTION
IL U 054 09 08	09-08	STATE OF LA UM/UIM B.I. COVERAGE FORM
16-10-0302	10-18	NORTH CAROLINA REINSURANCE FACILITY SURC
16-02-0153	01-06	PREMIUM STATEMENT - VARIOUS STATES
16-02-0262	11-07	SC IMPORTANT NOTICE TO P HOLDER (INS CO)
16-10-0290	09-07	CA WAIVER OF COLLISION DED NOTICE
16-02-0289	05-16	BUSINESS AUTO COVERAGE FORM DECLARATIONS
16-02-0251 (7)	09-16	SIGNATURE PAGE - GREAT NORTHERN INS. CO.
16-02-0215	11-07	NEW YORK DECLARATIONS SUPPLEMENT
16-02-0271	10-01	MASS DECLARATIONS SUPPLEMENT
16-02-0289	05-16	BUSINESS AUTO COVERAGE FORM DECLARATIONS
16-02-0208	01-01	SCHEDULE OF FORMS AND ENDORSEMENTS
16-02-0205	01-01	CALCULATION OF PREMIUM-COMPOSITE RATE(S)
16-02-0209	01-01	SCHEDULE OF TAXES, SURCHARGES OR FEES
16-02-0028	09-20	INSTALLMENT PREMIUM ENDORSEMENT
CA 00 01	10-13	BUSINESS AUTO COVERAGE FORM
16-02-0282	02-04	COMPLIANCE W/APPLIC TRADE SANCTION LAWS
IL 00 17	11-98	COMMON POLICY CONDITIONS
IL 01 83	08-08	NEW YORK CHANGES - FRAUD
IL 01 85	08-08	NEW YORK CHANGES-CALCULATION OF PREMIUM
MM 99 11	10-13	MA MAND.ENDT-BUS.AUTO AND MOT.CARRIER
CA U 002	02-17	AR - UM COV SELECTION/REJECTION SUPPL.
CA U 003	01-25	NC-SELECTION OF HIGHER UM/UIM COV LIMITS
IL U 071	01-11	TEXAS PIP COVERAGE SELECTION/REJECTION

AUTOMOBILE FORMS AND ENDORSEMENTS

16-02-0316	10-14	PRIMARY AND NON-CONTRIBUTORY LIABILITY
16-02-0295	11-16	COMM AUTO BROAD FORM - NY
16-10-0196	01-01	REDUCING AUTO LOSSES
CA 01 12	06-22	NY CHNGS BUSINESS AUTO AND MOTOR CARRIER
CA 01 28	08-25	FLORIDA CHANGES
CA 04 20	08-14	NY-SUPPTL SPOUSAL BODILY INJURY LIAB COV

COMMERCIAL AUTOMOBILE

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

COMMERCIAL AUTOMOBILE BROAD FORM ENDORSEMENT - NEW YORK

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

This endorsement modifies the Business Auto Coverage Form.

1. BROAD FORM INSURED

A. Subsidiaries and Newly Acquired or Formed Organizations As Insureds

The Named Insured shown in the Declarations is amended to include:

1. Any legally incorporated subsidiary in which you own more than 50% of the voting stock on the effective date of the Coverage Form. However, the Named Insured does not include any subsidiary that is an "insured" under any other automobile policy or would be an "insured" under such a policy but for its termination or the exhaustion of its Limit of Insurance.
2. Any organization that is acquired or formed by you and over which you maintain majority ownership. However, the Named Insured does not include any newly formed or acquired organization:
 - (a) That is an "insured" under any other automobile policy;
 - (b) That has exhausted its Limit of Insurance under any other policy; or
 - (c) 180 days or more after its acquisition or formation by you, unless you have given us written notice of the acquisition or formation.

Coverage does not apply to "bodily injury" or "property damage" that results from an "accident" that occurred before you formed or acquired the organization.

B. Employees as Insureds

Paragraph A.1. – WHO IS AN INSURED – of SECTION II – LIABILITY COVERAGE is amended to add the following:

- d. Any "employee" of yours while using a covered "auto" you don't own, hire or borrow in your business or your personal affairs.

C. Lessors as Insureds

Paragraph A.1. – WHO IS AN INSURED – of SECTION II – LIABILITY COVERAGE is amended to add the following:

- e. The lessor of a covered "auto" while the "auto" is leased to you under a written agreement if:
 - (1) The agreement requires you to provide direct primary insurance for the lessor; and
 - (2) The "auto" is leased without a driver. Such leased "auto" will be considered a covered "auto" you own and not a covered "auto" you hire.However, the lessor is an "insured" only for "bodily injury" or "property damage" resulting from the acts or omissions by:
 - (1) You;
 - (2) Any of your "employees" or agents; or
 - (3) Any person, except the lessor or any "employee" or agent of the lessor, operating an "auto" with the permission of any of 1. and/or 2. above.

D. Persons And Organizations As Insureds Under A Written Insured Contract

Paragraph A.1 – WHO IS AN INSURED – of SECTION II – LIABILITY COVERAGE is amended to add the following:

- f. Any person or organization with respect to the operation, maintenance or use of a covered "auto", provided that you and such person or organization have agreed under an express provision in a written "insured contract", written agreement or a written permit issued to you by a governmental or public authority to add such person or organization to this policy as an "insured". However, such person or organization is an "insured" only:
 - (1) with respect to the operation, maintenance or use of a covered "auto"; and

(2) for "bodily injury" or "property damage" caused by an "accident" which takes place after:

- (a) You executed the "insured contract" or written agreement; or
- (b) The permit has been issued to you.

2. AMENDED FELLOW EMPLOYEE EXCLUSION

EXCLUSION 5. – FELLOW EMPLOYEE – of SECTION II – LIABILITY COVERAGE is amended to add the following:

However, this exclusion only applies if the fellow "employee" is entitled to benefits under any of the following: workers' compensation, unemployment compensation or disability benefits law, or any similar law.

3. PHYSICAL DAMAGE – ADDITIONAL TEMPORARY TRANSPORTATION EXPENSE COVERAGE

Paragraph A.4.a. – TRANSPORTATION EXPENSES – of SECTION III – PHYSICAL DAMAGE COVERAGE is amended to provide a limit of \$50 per day for temporary transportation expense, subject to a maximum limit of \$1,000.

4. RENTAL AGENCY EXPENSE

Paragraph A. 4. – COVERAGE EXTENSIONS – of SECTION III – PHYSICAL DAMAGE COVERAGE is amended to add the following:

c. Rental Expense

We will pay the following expenses that you or any of your "employees" are legally obligated to pay because of a written contract or agreement entered into for use of a rental vehicle in the conduct of your business:

MAXIMUM WE WILL PAY FOR ANY ONE CONTRACT OR AGREEMENT:

- 1. \$2,500 for loss of income incurred by the rental agency during the period of time that vehicle is out of use because of actual damage to, or "loss" of, that vehicle, including income lost due to absence of that vehicle for use as a replacement;
- 2. \$2,500 for decrease in trade-in value of the rental vehicle because of actual damage to that vehicle arising out of a covered "loss"; and
- 3. \$2,500 for administrative expenses incurred by the rental agency, as stated in the contract or agreement.
- 4. \$7,500 maximum total amount for paragraphs 1., 2. and 3. combined.

5. EXTRA EXPENSE – BROADENED COVERAGE

Paragraph A.4. – COVERAGE EXTENSIONS – of SECTION III – PHYSICAL DAMAGE COVERAGE is amended to add the following:

d. Recovery Expense

We will pay for the expense of returning a stolen covered "auto" to you.

6. AIRBAG COVERAGE

Paragraph B.3.a. - EXCLUSIONS – of SECTION

III – PHYSICAL DAMAGE COVERAGE does not apply to the accidental or unintended discharge of an airbag. Coverage is excess over any other collectible insurance or warranty specifically designed to provide this coverage.

7. AUDIO, VISUAL AND DATA ELECTRONIC EQUIPMENT - BROADENED COVERAGE

Paragraph C.1.b. – LIMIT OF INSURANCE – of SECTION III - PHYSICAL DAMAGE is deleted and replaced with the following:

- 2. \$2,000 is the most we will pay for "loss" in any one "accident" to all electronic equipment that reproduces, receives or transmits audio, visual or data signals which, at the time of "loss", is:
 - (1) Permanently installed in or upon the covered "auto" in a housing, opening or other location that is not normally used by the "auto" manufacturer for the installation of such equipment;
 - (2) Removable from a permanently installed housing unit as described in Paragraph 2.a. above or is an integral part of that equipment; or
 - (3) An integral part of such equipment.

8. GLASS REPAIR – WAIVER OF DEDUCTIBLE

Under Paragraph D. - DEDUCTIBLE – of SECTION III – PHYSICAL DAMAGE COVERAGE the following is added:

No deductible applies to glass damage if the glass is repaired rather than replaced.

9. TWO OR MORE DEDUCTIBLES

Paragraph D.- DEDUCTIBLE – of SECTION III – PHYSICAL DAMAGE COVERAGE is amended to add the following:

If this Coverage Form and any other Coverage Form or policy issued to you by us that is not an automobile policy or Coverage Form applies to the same "accident", the following applies:

- 1. If the deductible under this Business Auto Coverage Form is the smaller (or smallest) deductible, it will be waived; or
- 2. If the deductible under this Business Auto Coverage Form is not the smaller (or smallest) deductible, it will be reduced by the amount of the smaller (or smallest) deductible.

10. AMENDED DUTIES IN THE EVENT OF ACCIDENT, CLAIM, SUIT OR LOSS

Paragraph A.2.a. - DUTIES IN THE EVENT OF AN ACCIDENT, CLAIM, SUIT OR LOSS of SECTION IV - BUSINESS AUTO CONDITIONS is deleted and replaced with the following:

- a. In the event of "accident", claim, "suit" or "loss", you must notify us as soon as reasonably possible when the "accident" is known to:
 - (1) You or your authorized representative, if you are an individual;

- (2) A partner, or any authorized representative, if you are a partnership;
- (3) A member, if you are a limited liability company; or
- (4) An executive officer, insurance manager, or authorized representative, if you are an organization other than a partnership or limited liability company.

Knowledge of an "accident", claim, "suit" or "loss" by other persons does not imply that the persons listed above have such knowledge. Notice to us should include:

- (1) How, when and where the "accident" or "loss" occurred;
- (2) The insured's name and address; and
- (3) To the extent possible, the names and addresses of any injured persons or witnesses.

11. WAIVER OF SUBROGATION

Paragraph A.5. - TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US of SECTION IV - BUSINESS AUTO CONDITIONS is deleted and replaced with the following:

- 5. We will waive the right of recovery we would otherwise have against another person or organization for "loss" to which this insurance applies, provided the "insured" has waived their rights of recovery against such person or organization under a contract or agreement that is entered into before such "loss".

To the extent that the "insured's" rights to recover damages for all or part of any payment made under this insurance has not been waived, those rights are transferred to us. That person or organization must do everything necessary to secure our rights and must do nothing after "accident" or "loss" to impair them. At our request, the insured will bring suit or transfer those rights to us and help us enforce them.

12. UNINTENTIONAL FAILURE TO DISCLOSE HAZARDS

Paragraph B.2. - CONCEALMENT, MISREPRESENTATION or FRAUD of SECTION IV - BUSINESS AUTO CONDITIONS - is deleted and replaced with the following:

If you unintentionally fail to disclose any hazards existing at the inception date of your policy, we will

not void coverage under this Coverage Form because of such failure.

13. AUTOS RENTED BY EMPLOYEES

Paragraph B.5. - OTHER INSURANCE of SECTION IV - BUSINESS AUTO CONDITIONS - is amended to add the following:

- e. Any "auto" hired or rented by your "employee" on your behalf and at your direction will be considered an "auto" you hire. If an "employee's" personal insurance also applies on an excess basis to a covered "auto" hired or rented by your "employee" on your behalf and at your direction, this insurance will be primary to the "employee's" personal insurance.

14. HIRED AUTO - COVERAGE TERRITORY

Paragraph B.7.b.(5) - POLICY PERIOD, COVERAGE TERRITORY of SECTION IV - BUSINESS AUTO CONDITIONS is deleted and replaced with the following:

- (5) A covered "auto" of the private passenger type is leased, hired, rented or borrowed without a driver for a period of 45 days or less; and

15. RESULTANT MENTAL ANGUISH COVERAGE

Paragraph C. of - SECTION V - DEFINITIONS is deleted and replaced by the following:

"Bodily injury" means bodily injury, sickness or disease sustained by any person, including mental anguish or death as a result of the "bodily

Conditions

(continued)

***Transfer Or Waiver Of
Rights Of Recovery
Against Others***

We will waive the right of recovery we would otherwise have had against another person or organization, for loss to which this insurance applies, provided the **insured** has waived their rights of recovery against such person or organization in a contract or agreement that is executed before such loss.

To the extent that the **insured's** rights to recover all or part of any payment made under this insurance have not been waived, those rights are transferred to us. The **insured** must do nothing after loss to impair them. At our request, the **insured** will bring suit or transfer those rights to us and help us enforce them.

This condition does not apply to **medical expenses**.



Workers'
Compensation
Board

CERTIFICATE OF INSURANCE COVERAGE NYS DISABILITY AND PAID FAMILY LEAVE BENEFITS LAW

PART 1. To be completed by NYS disability and Paid Family Leave benefits carrier or licensed insurance agent of that carrier

1a. Legal Name & Address of Insured (use street address only) DIGITAL PROVISIONS LLC 3365-E VETERANS MEMORIAL HIGHWAY RONKONKOMA, NY 11779 Work Location of Insured (Only required if coverage is specifically limited to certain locations in New York State, i.e., Wrap-Up Policy)	1b. Business Telephone Number of Insured 631-209-2600 1c. Federal Employer Identification Number of Insured or Social Security Number 113553282
2. Name and Address of Entity Requesting Proof of Coverage (Entity Being Listed as the Certificate Holder) Valley Stream UFSD #24 75 Horton Avenue Valley Stream, NY 11581	3a. Name of Insurance Carrier ShelterPoint Life Insurance Company 3b. Policy Number of Entity Listed in Box "1a" DBL372400 3c. Policy effective period 02/10/2026 to 02/09/2027

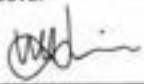
4. Policy provides the following benefits:

☒ A. Both disability and paid family leave benefits.
☐ B. Disability benefits only.
☐ C. Paid family leave benefits only.

5. Policy covers:

☒ A. All of the employer's employees eligible under the NYS Disability and Paid Family Leave Benefits Law.
☐ B. Only the following class or classes of employer's employees:

Under penalty of perjury, I certify that I am an authorized representative or licensed agent of the insurance carrier referenced above and that the named insured has NYS Disability and/or Paid Family Leave Benefits insurance coverage as described above.

Date Signed 6/10/2026 By 
(Signature of insurance carrier's authorized representative or NYS Licensed Insurance Agent of that insurance carrier)

Telephone Number 516-829-8100 Name and Title Wade Harrison, President

IMPORTANT: If Boxes 4A and 5A are checked, and this form is signed by the insurance carrier's authorized representative or NYS Licensed Insurance Agent of that carrier, this certificate is COMPLETE. Mail it directly to the certificate holder.

If Box 4B, 4C or 5B is checked, this certificate is NOT COMPLETE for purposes of Section 220, Subd. 8 of the NYS Disability and Paid Family Leave Benefits Law. It must be emailed to PAU@wcb.ny.gov or it can be mailed for completion to the Workers' Compensation Board, Plans Acceptance Unit, PO Box 5200, Binghamton, NY 13902-5200.

PART 2. To be completed by the NYS Workers' Compensation Board (Only if Box 4B, 4C or 5B have been checked)

**State of New York
Workers' Compensation Board**

According to information maintained by the NYS Workers' Compensation Board, the above-named employer has complied with the NYS Disability and Paid Family Leave Benefits Law (Article 9 of the Workers' Compensation Law) with respect to all of their employees.

Date Signed _____ By _____
(Signature of Authorized NYS Workers' Compensation Board Employee)

Telephone Number _____ Name and Title _____

Please Note: Only insurance carriers licensed to write NYS disability and paid family leave benefits insurance policies and NYS licensed insurance agents of those insurance carriers are authorized to issue Form DB-120.1. Insurance brokers are NOT authorized to issue this form.



Additional Instructions for Form DB-120.1

By signing this form, the insurance carrier identified in Box 3 on this form is certifying that it is insuring the business referenced in Box 1a for disability and/or Paid Family Leave benefits under the NYS Disability and Paid Family Leave Benefits Law. The insurance carrier or its licensed agent will send this Certificate of Insurance Coverage (Certificate) to the entity listed as the certificate holder in Box 2.

The insurance carrier must notify the above certificate holder and the Workers' Compensation Board within 10 days IF a policy is cancelled due to nonpayment of premiums or within 30 days IF there are reasons other than nonpayment of premiums that cancel the policy or eliminate the insured from coverage indicated on this Certificate. (These notices may be sent by regular mail.) Otherwise, this Certificate is valid for one year after this form is approved by the insurance carrier or its licensed agent, or until the policy expiration date listed in Box 3c, whichever is earlier.

This Certificate is issued as a matter of information only and confers no rights upon the certificate holder. This Certificate does not amend, extend or alter the coverage afforded by the policy listed, nor does it confer any rights or responsibilities beyond those contained in the referenced policy.

This Certificate may be used as evidence of a NYS disability and/or Paid Family Leave benefits contract of insurance only while the underlying policy is in effect.

Please Note: Upon the cancellation of the disability and/or Paid Family Leave benefits policy indicated on this form, if the business continues to be named on a permit, license or contract issued by a certificate holder, the business must provide that certificate holder with a new Certificate of Insurance Coverage for NYS disability and/or Paid Family Leave Benefits or other authorized proof that the business is complying with the mandatory coverage requirements of the NYS Disability and Paid Family Leave Benefits Law.

NYS DISABILITY AND PAID FAMILY LEAVE BENEFITS LAW

§220. Subd. 8

(a) The head of a state or municipal department, board, commission or office authorized or required by law to issue any permit for or in connection with any work involving the employment of employees in employment as defined in this article, and notwithstanding any general or special statute requiring or authorizing the issue of such permits, shall not issue such permit unless proof duly subscribed by an insurance carrier is produced in a form satisfactory to the chair, that the payment of disability benefits and after January first, two thousand and twenty-one, the payment of family leave benefits for all employees has been secured as provided by this article. Nothing herein, however, shall be construed as creating any liability on the part of such state or municipal department, board, commission or office to pay any disability benefits to any such employee if so employed.

(b) The head of a state or municipal department, board, commission or office authorized or required by law to enter into any contract for or in connection with any work involving the employment of employees in employment as defined in this article and notwithstanding any general or special statute requiring or authorizing any such contract, shall not enter into any such contract unless proof duly subscribed by an insurance carrier is produced in a form satisfactory to the chair, that the payment of disability benefits and after January first, two thousand eighteen, the payment of family leave benefits for all employees has been secured as provided by this article.



**Workers'
Compensation
Board**

**CERTIFICATE OF
NYS WORKERS' COMPENSATION INSURANCE COVERAGE**

1a. Legal Name & Address of Insured (use street address only) Digital Provisions, LLC 3385 Veterans Memorial Hwy Ronkokoma, NY 11779 Work Location of Insured (Only required if coverage is specifically limited to certain locations in New York State, i.e., a Wrap-Up Policy)	1b. Business Telephone Number of Insured 1c. NYS Unemployment Insurance Employer Registration Number of Insured 1d. Federal Employer Identification Number of Insured or Social Security Number 11-3553282
2. Name and Address of Entity Requesting Proof of Coverage (Entity Being Listed as the Certificate Holder) Valley Stream UFSD #24 75 Horton Avenue Valley Stream, NY 11581	3a. Name of Insurance Carrier Federal Insurance Company 3b. Policy Number of Entity Listed in Box "1a" 36080411 3c. Policy effective period 12/15/25 to 12/15/26 3d. The Proprietor, Partners or Executive Officers are ☐ included, (Only check box if all partners/officers included) ☐ all excluded or certain partners/officers excluded.

This certifies that the insurance carrier indicated above in box "3" insures the business referenced above in box "1a" for workers' compensation under the New York State Workers' Compensation Law. **(To use this form, New York (NY) must be listed under Item 3A on the INFORMATION PAGE of the workers' compensation insurance policy).** The Insurance Carrier or its licensed agent will send this Certificate of Insurance to the entity listed above as the certificate holder in box "2".

The insurance carrier must notify the above certificate holder and the Workers' Compensation Board within 10 days IF a policy is canceled due to nonpayment of premiums or within 30 days IF there are reasons other than nonpayment of premiums that cancel the policy or eliminate the insured from the coverage indicated on this Certificate. (These notices may be sent by regular mail.) Otherwise, this **Certificate is valid for one year after this form is approved by the insurance carrier or its licensed agent, or until the policy expiration date listed in box "3c", whichever is earlier.**

This certificate is issued as a matter of information only and confers no rights upon the certificate holder. This certificate does not amend, extend or alter the coverage afforded by the policy listed, nor does it confer any rights or responsibilities beyond those contained in the referenced policy.

This certificate may be used as evidence of a Workers' Compensation contract of insurance only while the underlying policy is in effect.

Please Note: Upon cancellation of the workers' compensation policy indicated on this form, if the business continues to be named on a permit, license or contract issued by a certificate holder, the business must provide that certificate holder with a new Certificate of Workers' Compensation Coverage or other authorized proof that the business is complying with the mandatory coverage requirements of the New York State Workers' Compensation Law.

Under penalty of perjury, I certify that I am an authorized representative or licensed agent of the insurance carrier referenced above and that the named insured has the coverage as depicted on this form.

Approved by: Paul Morrissette
(Print name of authorized representative or licensed agent of insurance carrier)

Approved by:  6/10/2026
(Signature)

Title: Senior Vice President

Telephone Number of authorized representative or licensed agent of insurance carrier: _____

Please Note: Only insurance carriers and their licensed agents are authorized to issue Form C-105.2. Insurance brokers are NOT authorized to issue it.

Workers' Compensation Law

Section 57. Restriction on issue of permits and the entering into contracts unless compensation is secured.

1. The head of a state or municipal department, board, commission or office authorized or required by law to issue any permit for or in connection with any work involving the employment of employees in a hazardous employment defined by this chapter, and notwithstanding any general or special statute requiring or authorizing the issue of such permits, shall not issue such permit unless proof duly subscribed by an insurance carrier is produced in a form satisfactory to the chair, that compensation for all employees has been secured as provided by this chapter. Nothing herein, however, shall be construed as creating any liability on the part of such state or municipal department, board, commission or office to pay any compensation to any such employee if so employed.

2. The head of a state or municipal department, board, commission or office authorized or required by law to enter into any contract for or in connection with any work involving the employment of employees in a hazardous employment defined by this chapter, notwithstanding any general or special statute requiring or authorizing any such contract, shall not enter into any such contract unless proof duly subscribed by an insurance carrier is produced in a form satisfactory to the chair, that compensation for all employees has been secured as provided by this chapter.

Labor Law 220-i Certification Form

-Sign and Submit with Bid-

By submission of this bid, the person authorized to sign on behalf of the Bidder hereby certifies, under penalty of perjury, that: (i) the Bidder is registered with the New York State Department of Labor pursuant to Section 220-i of the New York Labor Law and (ii) each of the subcontractors engaged by the Bidder for this Project are also registered.

Bidder further represents that it has included with this certification, a copy of the Certificate(s) of Registration issued by the Commissioner of the Department of Labor for the Bidder and each of its subcontractor(s).

Project: District-Wide Exterior Access Control

Bidder Name (Corporate): Digital Provisions, LLC.

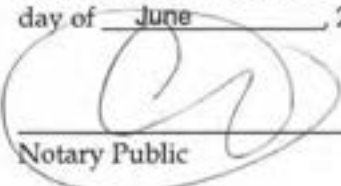
Bidder Address: 3385-E Veterans Memorial Hwy Ronkonkoma NY 11779

Signature of Corporate Officer: _____

Print Name and Title: Josue Gonzalez CEO

Date: 06/15/2026

Sworn to before me this 15th
day of June, 20 26



Notary Public

Chandra Mathes
NOTARY PUBLIC, STATE OF NEW YORK
Registration No. 01MA0041551
Qualified in Suffolk County
My Commission Expires 09/12/2029

Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Digital Provisions, LLC
3385 Veterans Memorial Hwy, Suite E
Ronkonkoma, NY 11779

SURETY:

(Name, legal status and principal place of business)

Atlantic Specialty Insurance Company
605 Highway 169 North, Suite 800
Plymouth, MN 55441

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:

(Name, legal status and address)

Valley Stream Union Free School District #24

75 Horton Avenue
Valley Stream, NY 11581

BOND AMOUNT: \$ 10% Ten Percent of Amount Bid

PROJECT:

(Name, location or address, and Project number, if any)

District-Wide Exterior Door Access Control at Brooklyn Avenue Elementary School, Robert W. Carbonaro Elementary School, and William L. Buck Elementary School - Contract E

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 16th day of June, 2026.

Digital Provisions, LLC

(Principal)

(Seal)

(Witness)

By:

(Title)

Atlantic Specialty Insurance Company

(Surety)

(Seal)

By:

(Title)

Jordan Fisher, Attorney-in-Fact

(Witness)

Kathleen M. Coen



ACKNOWLEDGMENT OF PRINCIPAL - IF A CORPORATION

STATE OF }
COUNTY OF } ss

On this day of before me personally appeared
..... to be known, who, being by me duly sworn, did depose and
say; that he/she resides at....., that he/she is the
..... of the corporation described in and which
executed the within insurance instrument; that he/she knows the seal of said corporation; that the seal affixed
to said instrument is such corporate seal; that it was so affixed by the Board of Directors of said corporation; and
that he/she signed his/her name thereto by like order.

ACKNOWLEDGMENT OF PRINCIPAL - IF INDIVIDUAL OR FIRM

STATE OF }
COUNTY OF } ss

On this day of before me personally appeared
..... to me know to be (the individual) (one of the firm
of.....), described in and who executed the within instrument and he/she
thereupon acknowledged to me that he/she executed the same (as the act and deed of said firm).

ACKNOWLEDGMENT OF SURETY COMPANY

STATE OF Pennsylvania }
COUNTY OF Montgomery } ss

On this June 16, 2026, before me personally came Jordan Fisher
to me known, who, being by me duly sworn, did depose and say; that he/she resides in
Montgomery County, PA.....; that he/she is the Attorney-in-Fact of the
Atlantic Specialty Insurance Company..... the corporation described in which
executed the above instrument; that he/she knows the seal of said corporation; that the seal affixed to said
instrument is such corporate seal; that it was so affixed by the Board of Directors of said corporation; and that
he/she signed his/her name thereto by like order; and the affiant did further depose and say that the
Superintendent of Insurance of the State of New York, has, pursuant to Section 1111 of the Insurance Law of
the State of New York, issued to Jordan Fisher..... his/her
certificate of qualification evidencing the qualification of said Company and its sufficiency under any law of the
State of New York as surety and guarantor, and the propriety of accepting and approving it as such; and that
such certificate has not been revoked.

Commonwealth of Pennsylvania-Notary Seal
Holly Tallone, Notary Public
Montgomery County
My Commission Expires June 02, 2029
Commission Number 1361117

Holly Tallone
Notary Public

Holly Tallone



Power of Attorney

Principal: Digital Provisions, LLC
Obligee: Valley Stream Union Free School District Twenty-Four

Surety Bond No: Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that ATLANTIC SPECIALTY INSURANCE COMPANY, a New York corporation with its principal office in Plymouth, Minnesota, does hereby constitute and appoint: Jordan Fisher each individually if there be more than one named, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof; provided that no bond or undertaking executed under this authority shall exceed in amount the sum of: unlimited and the execution of such bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof in pursuance of these presents, shall be as binding upon said Company as if they had been fully signed by an authorized officer of the Company and sealed with the Company seal. This Power of Attorney is made and executed by authority of the following resolutions adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the President, any Senior Vice President or Vice-President (each an "Authorized Officer") may execute for and in behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and affix the seal of the Company thereto; and that the Authorized Officer may appoint and authorize an Attorney-in-Fact to execute on behalf of the Company any and all such instruments and to affix the Company seal thereto; and that the Authorized Officer may at any time remove any such Attorney-in-Fact and revoke all power and authority given to any such Attorney-in-Fact.

Resolved: That the Attorney-in-Fact may be given full power and authority to execute for and in the name and on behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed and sealed by an Authorized Officer and, further, the Attorney-in-Fact is hereby authorized to verify any affidavit required to be attached to bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof.

This power of attorney is signed and sealed by facsimile under the authority of the following Resolution adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the signature of an Authorized Officer, the signature of the Secretary or the Assistant Secretary, and the Company seal may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing an Attorney-in-Fact for purposes only of executing and sealing any bond, undertaking, recognizance or other written obligation in the nature thereof, and any such signature and seal where so used, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS WHEREOF, ATLANTIC SPECIALTY INSURANCE COMPANY has caused these presents to be signed by an Authorized Officer and the seal of the Company to be affixed this first day of January, 2023.

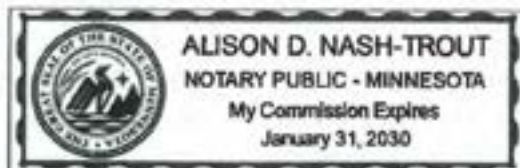


By

Sarah A. Kolar, Vice President and General Counsel

STATE OF MINNESOTA
HENNEPIN COUNTY

On this first day of January, 2023, before me personally came Sarah A. Kolar, Vice President and General Counsel of ATLANTIC SPECIALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in and who executed the preceding instrument, and she acknowledged the execution of the same, and being by me duly sworn, that she is the said officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the seal of said Company and that the said seal and the signature as such officer was duly affixed and subscribed to the said instrument by the authority and at the direction of the Company.



Notary Public

I, the undersigned, Secretary of ATLANTIC SPECIALTY INSURANCE COMPANY, a New York Corporation, do hereby certify that the foregoing power of attorney is in full force and has not been revoked, and the resolutions set forth above are now in force.

Signed and sealed. Dated 16th day of June, 2026



Kara L.B. Barrow, Secretary

This Power of Attorney expires
January 31, 2030



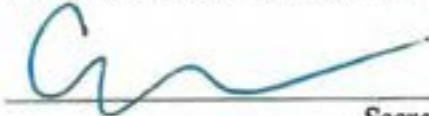
Atlantic Specialty Insurance Company
Period Ended 12/31/2025

Dollars displayed in thousands

Admitted Assets		Liabilities and Surplus	
Investments:		Liabilities	
Bonds	\$ 2,883,455	Loss Reserves	\$ 1,403,740
Preferred Stocks	-	Loss Adjustment Expense Reserves	330,086
Common Stocks	934,259	Total Loss & LAE Reserves	1,733,826
Mortgage Loans	-	Unearned Premium Reserve	666,171
Real Estate	-	Total Reinsurance Liabilities	51,062
Contract Loans	-	Commissions, Other Expenses, and Taxes due	83,583
Derivatives	-	Derivatives	-
Cash, Cash Equivalents & Short Term Investments	1,000,755	Payable to Parent, Subs or Affiliates	-
Other Investments	29,147	All Other Liabilities	1,357,715
Total Cash & Investments	4,848,616	Total Liabilities	4,082,377
Premiums and Considerations Due	361,651	Capital and Surplus	
Reinsurance Recoverable	34,446	Common Capital Stock	9,001
Receivable from Parent, Subsidiary or Affiliates	15,868	Preferred Capital Stock	-
All Other Admitted Assets	93,238	Surplus Notes	-
Total Admitted Assets	5,354,619	Unassigned Surplus	662,458
		Other Including Gross Contributed	570,784
		Capital & Surplus	1,262,242
		Total Liabilities and C&S	5,354,619

State of Minnesota
County of Hennepin

I, Sarah A. Kolar, Secretary of Atlantic Specialty Insurance Company do hereby certify that the foregoing statement is a correct exhibit of the assets and liabilities of the said Company, on the 31st day of December, 2025, according to the best of my information, knowledge and belief.


Secretary

Subscribed and sworn to, before me, a Notary Public of the State of Minnesota on this 5th day of March, 2026.


Notary Public





architects + engineers

538 Broad Hollow Road, 4th Floor East
Melville, NY 11747 | tel 631.756.8000

July 16, 2026

Paul Palacios
Digital Provisions Inc.
3385 Veterans Memorial Highway
Ronkonkoma, New York 11779

Re: **District-Wide Access Control at
Brooklyn Avenue Elementary School
Robert W. Carbonaro Elementary School
William L. Buck Elementary School
Valley Stream Union Free School District #24
SED No. 28-02-24-02-7-999-003
Contract E1 - Electrical Construction Work
H2M Project No.: VSSD 2503**

Dear Mr. Palacios

On behalf of the Board of Education for the Valley Stream Union Free School District #24, we are pleased to inform you that it is the Board's intent to award **Contract E – Electrical Construction Work** to your firm at their next board meeting **August 19th, 2026**. Pending board approval, you will be awarded the base bid and alternates 1 and 2 for a total contract amount of **\$283,513.17**.

Please use this letter to proceed with the preparation of a detailed project schedule based upon this date of award, schedule of values, acquiring insurance and bonds in the amounts outlined within the project manual, submission of shop drawings and product submittals, most significantly the items with long lead times. Please forward all documents to our office for their review at your earliest convenience. **Please be advised that although it is the intent of the Board of Education to award the above referenced project, any and all associated costs/expenses incurred by your company prior to actual award date are at your own risk.**

We look forward to working with you and your company in servicing our client in a mutually beneficial manner. If you should have any questions, please do not hesitate to contact me at (631) 392-5672.

Very truly yours,

H2M architects + engineers

Michał Sleszynski

Michał Sleszynski, AIA
Senior Project Architect

Digitally signed by Michał Sleszynski
DN: C=US, E=msleszynski@h2m.com,
O=H2M, CN=Michał Sleszynski
Reason: I am the author of this document
Date: 2026.07.16 13:12:39-04'00'

cc: **VSSD_C. Brocher, S. Hernandez
H2M_KRG**

X:\WVSSD (Valley Stream UFSD 24) - 10970\VSSD2503 - District-Wide Access Control\03-
Bid\Recommendation\VSSD2503_Letter of Intent.doc

VALLEY STREAM UFSD #24

**Treasurer's Report
and
Bank Collateral Statements
June 30, 2026**

Respectfully submitted:

Brian K. Cleary, C.P.A.

Brian K. Cleary, C.P.A.

8/4/2026

Date

**VALLEY STREAM UFSD #24
TREASURER'S REPORT
FOR THE MONTH ENDED**

06/30/26

GENERAL FUND

	JPMorgan Chase Checking	JPMorgan Chase Checking	NY Class	Metropolitan Commercial	Totals
Cash Balance - Beginning	\$ 7,823,691.10	\$ 453,630.70	\$ 2,330,998.70	\$ 5,908,849.94	\$ 16,517,170.44
Add - Receipts	3,644,260.46	1,831,670.23	6,754.31	16,512.41	5,499,197.41
Total	11,467,951.56	2,285,300.93	2,337,753.01	5,925,362.35	22,016,367.85
Less - Disbursements	(7,753,097.07)	(2,200,824.83)	-	-	(9,953,921.90)
June 30, 2026	3,714,854.49	84,476.10	2,337,753.01	5,925,362.35	12,062,445.95
Deposits In Transit	(100.00)	(1,071.65)	-	-	(1,171.65)
Outstanding Checks	347,056.79	12,855.88	-	-	359,912.67
Total	4,061,811.28	96,260.33	2,337,753.01	5,925,362.35	12,421,186.97
Net Wires in Transit	-	-	-	-	-
Reconciling items	-	-	-	-	-
Balance Per Statement	\$ 4,061,811.28	\$ 96,260.33	\$ 2,337,753.01	\$ 5,925,362.35	12,421,186.97
	-	-	-	-	-

TRUST & AGENCY FUND

	JPMorgan Chase Payroll	JPMorgan Chase Scholarship	JPMorgan Chase Student Dept	Totals
Cash Balance - Beginning	\$ 7,611.40	\$ 299.23	\$ 9,784.56	\$ 17,695.19
Add - Receipts	2,826,744.33	0.31	6,773.87	2,833,518.51
Total	2,834,355.73	299.54	16,558.43	2,851,213.70
Less - Disbursements	(2,826,421.76)	-	(162.00)	(2,826,583.76)
Cash Balance - End	7,933.97	299.54	16,396.43	24,629.94
Deposits In Transit	-	-	-	-
Outstanding Checks	14,428.59	-	162.00	14,590.59
Total	22,362.56	299.54	16,558.43	39,220.53
Net Wires in Transit	-	-	-	-
Reconciling items	-	-	-	-
Balance Per Statement	\$ 22,362.56	\$ 299.54	\$ 16,558.43	\$ 39,220.53

5,582.24

-

-

SCHOOL LUNCH FUND

SPECIAL AID FUND

CAPITAL FUND

	JPMorgan Chase Checking	JPMorgan Chase Federal Fund	JPMorgan Chase Capital Fund	Totals
Cash Balance - Beginning	\$ 985.63	\$ 308.30	\$ 2,283.45	\$ 1,293.93
Add - Receipts	56,011.00	189,005.29	102,016.72	245,016.29
Total	56,996.63	189,313.59	104,300.17	246,310.22
Less - Disbursements	(56,218.31)	(188,431.94)	(104,099.27)	(244,650.25)
Cash Balance - End	778.32	881.65	200.90	1,659.97
Deposits In Transit	-	-	-	-
Outstanding Checks	42,227.09	29.50	-	42,256.59
Total	43,005.41	911.15	200.90	43,916.56
Net Wires in Transit	-	-	-	-
Reconciling items	-	-	-	-
Balance Per Statement	\$ 43,005.41	\$ 911.15	\$ 200.90	43,916.56

-

(0.00)

(0.00)

Total Funds

12,504,324.06

VALLEY STREAM UFSD #24
TREASURER'S REPORT
FOR THE MONTH ENDED

06/30/26

COLLATERAL ANALYSIS		JPMorgan Chase	Metropolitan Commercial	NY Class
Bank Statement Balances - end of month			**	***
	General Fund - Checking	\$ 4,061,811.28		
	General Fund - NY Class			2,337,753.01
	General Fund - Metropolitan		5,925,362.35	
	GF Trust & Agency - Checking	96,260.33		
	Trust & Agency - Payroll	22,362.56		
	Trust & Agency - Scholarship	299.54		
	School Lunch Fund	43,005.41		
	Federal Fund	911.15		
	Capital Fund	200.90		
	Trust & Agency - Student Dept	16,558.43		
		<u>\$ 4,241,409.60</u>	<u>\$ 5,925,362.35</u>	<u>\$ 2,337,753.01</u>
Less:				
	FDIC - General Fund	\$ (250,000.00)	\$ (5,925,362.35)	\$ (250,000.00)
	FDIC - Payroll	(22,362.56)	-	-
	Bank Balances not covered by FDIC	3,969,047.04	-	2,087,753.01
	Required Collateral	4,048,427.98	-	2,129,508.07
	Collateral Held by 3rd Party - BNY Mellon	-		
	Collateral JPMorgan Chase	(4,520,818.34)		
	Collateral Held by NY Class		-	(2,129,508.07)
		<u>\$ (472,390.36)</u>	<u>\$ -</u>	<u>\$ -</u>
If this Line balance is negative COLLATERAL IS ADEQUATE !				

** All accounts invested in various banks and FDIC insured

*** No individual collateral statement as the money is pooled. The collateral provided by NY Class states all money 100-102% collateralized.

Total Requirements as of 06/24/2026: \$9,437,471.43 Margin %: 102.00

CUSIP	DESCRIPTION	QUANTITY	MARKET VALUE
353187CR6	FRANKLIN CNTY OHIO HOSP REV 20450515 5.00000	10,445,000.00	10,487,692.89
Total Market Value:			10,487,692.89

Total Requirements as of 06/25/2026: \$9,439,000.16 Margin %: 102.00

CUSIP	DESCRIPTION	QUANTITY	MARKET VALUE
13063DUR7	CALIFORNIA ST 20460301 4.00000	5,865,000.00	5,872,276.70
414005WT1	HARRIS CNTY TEX 20470815 5.00000	4,615,000.00	4,619,189.95
Total Market Value:			10,491,466.65

Total Requirements as of 06/26/2026: \$4,359,748.62 Margin %: 102.00

CUSIP	DESCRIPTION	QUANTITY	MARKET VALUE
940157Y61	WASHINGTON SUBN SAN DIST MD 20460601 4.00000	4,390,000.00	4,362,034.82
Total Market Value:			4,362,034.82

Total Requirements as of 06/29/2026: \$3,844,961.02 Margin %: 102.00

CUSIP	DESCRIPTION	QUANTITY	MARKET VALUE
801546SG8	SANTA CLARA CNTY CALIF 20410801 4.00000	705,000.00	724,695.16
97705MXP5	WISCONSIN ST 20380501 5.00000	3,215,000.00	3,472,517.32
Total Market Value:			4,197,212.48

Total Requirements as of 06/30/2026: \$4,065,543.91 Margin %: 102.00

CUSIP	DESCRIPTION	QUANTITY	MARKET VALUE
57582RV52	MASSACHUSETTS ST 20400201 4.00000	4,460,000.00	4,520,818.34
Total Market Value:			4,520,818.34

Valley Stream #24 UFSD

Summary of Instances

Claims Audit Instances	JULY		Y-T-D	
	# of Instances	% of Claims	# of Instances	% of Claims
Findings Noted				
Total Findings:	0	0.00%	0	0.00%
Other Matters				
Confirming Purchase Order(s)	0	0.00%	0	0.00%
Total Other Matters:	0	0.00%	0	0.00%
TOTAL NUMBER OF INSTANCES	0	0.00%	0	0.00%
TOTAL CLAIMS AUDITED	164		164	
TOTAL \$ APPROVED	\$3,660,528.61		\$3,660,528.61	

July 31, 2026

The Board of Education
Valley Stream 24 UFSD
Valley Stream, NY 11581



Board of Education:

During our claims audit procedures conducted in July 2026, we reviewed 164 claims, which totaled \$3,660,528.61. We have approved these claims for payment and release, as they were valid claims against the District. It should be noted that there are no outstanding inquiries or held payments during the month. The results of our review are documented below and attached.

Findings: None noted.

Other Matters: None noted.

We understand the fiduciary duty of the Board of Education, as well as the role of the claims auditor in ensuring that all disbursements are valid and handled according to the provisions of the Education Law and the Board's policies and procedures.

Should you have any questions regarding anything included in our report, please do not hesitate to contact us at (631) 582-1600.

Sincerely,

Cerini & Associates, LLP
Claims Auditors

**Valley Stream #24 UFSD
Warrant Summary
July 2026**

The following claims on the warrants listed below have been duly audited and ordered paid by Cerini & Associates, LLP (C&A).

Visit Date	Warrant Number	Fund	Beg Check Number	End Check Number	Number of Claims on Warrant	Approved Number of Claims	Approved Amount
7/13/2026	1	A	8316	8354	61	61	\$ 481,041.97
				Wires			
	2	A	8355	8356	4	4	\$ 6,262.70
				Wires			
	3	A		Wire	1	1	\$ 212,528.68
	1	C	1356	1356	1	1	\$ 27,987.53
	1	F		Wires	1	1	\$ 7,315.00
	2	F	1474	1474	1	1	\$ 447.89
	1	H	1158	1159	2	2	\$ 2,601.17
7/29/2026	1	T	2302	2302	1	1	\$ 813.78
	2	T		Wires	10	10	\$ 65,432.55
	4	A	8357	8359	3	3	\$ 11,618.55
	5	A	8360	8372	20	20	\$ 1,173,322.96
				Wires			
	6	A	8373	8385	32	32	\$ 476,191.07
				Wires			
	7	A	1092	1093	2	2	\$ 9,632.01
	8	A		Wire	1	1	\$ 611,188.79
	9	A	8386	8386	1	1	\$ - *
				Wire	1	1	
	3	F	1475	1475	1	1	\$ 1,163.26
	4	F	1476	1476	5	5	\$ 19,447.35
				Wires			
	2	H	1160	1161	2	2	\$ 39,689.71
	4	T	2303	2305	3	3	\$ 369,712.96
	3	T		Wires	11	11	\$ 144,130.68
GRAND TOTALS					164	164	\$ 3,660,528.61

* Includes check/wire(s) voided by the District.

The detailed documentation supporting the claims listed above has been reviewed and approved by the Claims Auditor and the payment of each certified claim verified that it was charged to the proper fund.

The aforementioned function was performed by representatives of Cerini & Associates, LLP as certified below.

Cerini & Associates LLP

Claims Auditor
Cerini & Associates, LLP

VALLEY STREAM UFSD # 24

Appropriation Status Detail Report By Function From 7/1/2025 To 6/30/2026



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1010.4	BOARD OF ED EXPENSES		22,500.00	0.00	22,500.00	16,735.55	0.00	5,764.45
A 1010.45	BOARD OF ED SUPPLIES		1,200.00	0.00	1,200.00	171.05	0.00	1,028.95
1010	BOARD OF EDUCATION	*	23,700.00	0.00	23,700.00	16,906.60	0.00	6,793.40
A 1040.16	DISTRICT CLERK SALARY		18,870.00	0.00	18,870.00	19,833.26	0.00	-963.26
A 1040.4	DISTRICT CLERK EXPENSE		250.00	0.00	250.00	0.00	0.00	250.00
A 1040.45	DISTRICT CLERK SUPPLIES		250.00	0.00	250.00	151.03	0.00	98.97
1040	DISTRICT CLERK	*	19,370.00	0.00	19,370.00	19,984.29	0.00	-614.29
A 1060.4	CONTRACTUAL EXPENSE		48,500.00	0.00	48,500.00	46,492.61	0.00	2,007.39
A 1060.45	MATERIAL & SUPPLIES		100.00	0.00	100.00	0.00	0.00	100.00
1060	DISTRICT MEETING	*	48,600.00	0.00	48,600.00	46,492.61	0.00	2,107.39
10	Consolidated Payroll	**	91,670.00	0.00	91,670.00	83,383.50	0.00	8,286.50
A 1240.15	CENTRAL ADMIN SALARY		234,627.00	0.00	234,627.00	243,669.85	0.00	-9,042.85
A 1240.16	CENTRAL OFFICE SALARIES		144,546.00	0.00	144,546.00	119,419.29	0.00	25,126.71
A 1240.2	SUPT. EQUIPMENT		1,500.00	-516.59	983.41	0.00	0.00	983.41
A 1240.4	SUPT OFFICE EXPENSE		28,000.00	0.00	28,000.00	15,915.85	849.00	11,235.15
A 1240.45	SUPT OFFICE SUPPLIES		3,150.00	0.00	3,150.00	1,770.30	0.00	1,379.70
1240	CHIEF SCHOOL ADMINISTRATOR	*	411,823.00	-516.59	411,306.41	380,775.29	849.00	29,682.12
12		**	411,823.00	-516.59	411,306.41	380,775.29	849.00	29,682.12
A 1310.15	BUSINESS MANAGER SALARY		197,316.00	0.00	197,316.00	197,233.00	0.00	83.00
A 1310.16	BUSINESS OFFICE SALARIES		283,159.00	0.00	283,159.00	296,208.48	0.00	-13,049.48
A 1310.2	BUSINESS OFFICE EQUIPMENT		1,000.00	-1,000.00	0.00	0.00	0.00	0.00
A 1310.4	BUSINESS OFFICE EXPENSES		9,000.00	4,215.90	13,215.90	9,302.07	0.00	3,913.83
A 1310.407-1	OFFICE MACHINE REPAIRS		3,500.00	1,080.30	4,580.30	4,580.30	0.00	0.00
A 1310.409-7	BUSINESS OFFICE SOFTWARE		17,022.00	2,485.00	19,507.00	19,507.00	0.00	0.00
A 1310.45	BUSINESS OFFICE SUPPLIES		3,000.00	392.46	3,392.46	1,375.42	440.42	1,576.62
A 1310.451	OFFICE PAPER-BUSINESS		1,100.00	-711.00	389.00	0.00	0.00	389.00
A 1310.49	BOCES SERVICES		86,750.00	0.00	86,750.00	41,121.24	0.00	45,628.76
1310	BUSINESS ADMINISTRATOR	*	601,847.00	6,462.66	608,309.66	569,327.51	440.42	38,541.73
A 1320.4	AUDITING EXPENSE		73,000.00	43,045.00	116,045.00	73,480.50	39,750.00	2,814.50
1320	AUDITING	*	73,000.00	43,045.00	116,045.00	73,480.50	39,750.00	2,814.50
A 1325.16	TREASURER-SALARY		14,306.00	0.00	14,306.00	14,306.00	0.00	0.00
A 1325.45	TREASURER SUPPLIES		200.00	-75.00	125.00	0.00	0.00	125.00
1325	TREASURER	*	14,506.00	-75.00	14,431.00	14,306.00	0.00	125.00

VALLEY STREAM UFSD # 24

Appropriation Status Detail Report By Function From 7/1/2025 To 6/30/2026



Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1380.4	CONTRACTUAL EXP-FISCAL AGENT		2,000.00	-2,000.00	0.00	0.00	0.00	0.00
1380	FISCAL AGENT FEES	*	2,000.00	-2,000.00	0.00	0.00	0.00	0.00
13		**	691,353.00	47,432.66	738,785.66	657,114.01	40,190.42	41,481.23
A 1420.4	ATTORNEY FEES		65,000.00	45,000.00	110,000.00	110,000.00	0.00	0.00
A 1420.400-1	BOND COUNSEL		3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
A 1420.400-2	NEGOTIATIONS ATTORNEY		40,000.00	-25,000.00	15,000.00	10,713.18	0.00	4,286.82
1420	LEGAL FEES	*	108,000.00	20,000.00	128,000.00	120,713.18	0.00	7,286.82
A 1430.4	PERSONNEL EXPENSES		5,500.00	2,376.00	7,876.00	7,469.90	0.00	406.10
A 1430.45	PERSONNEL MATERIALS & SUPPLIES		0.00	58.12	58.12	58.12	0.00	0.00
A 1430.49	BOCES REG.TEACHER CERTIFICATION		8,300.00	6,187.25	14,487.25	14,487.25	0.00	0.00
1430	PERSONNEL	*	13,800.00	8,621.37	22,421.37	22,015.27	0.00	406.10
A 1480.4	PUBLIC INFO EXPENSES		19,000.00	-118.56	18,881.44	11,808.97	0.00	7,072.47
A 1480.45	PUBLIC INFO MATERIALS & SUPPLIES		0.00	118.56	118.56	118.56	0.00	0.00
A 1480.49	PUBLIC INFO BOCES		35,000.00	0.00	35,000.00	36,973.40	0.00	-1,973.40
1480	PUBLIC INFO AND SERVICE	*	54,000.00	0.00	54,000.00	48,900.93	0.00	5,099.07
14		**	175,800.00	28,621.37	204,421.37	191,629.38	0.00	12,791.99
A 1620.16	CUSTODIAL SALARIES		20,000.00	0.00	20,000.00	21,077.00	0.00	-1,077.00
A 1620.160-1	CUSTODIAL SALARIES-BAS		226,630.00	0.00	226,630.00	257,631.85	0.00	-31,001.85
A 1620.160-2	CUSTODIAL SALARIES-RWC		220,049.00	-950.00	219,099.00	210,658.36	0.00	8,440.64
A 1620.160-3	CUSTODIAL SALARIES-WLB		219,050.00	0.00	219,050.00	228,884.75	0.00	-9,834.75
A 1620.161-1	CUSTODIAL OVERTIME-BAS		19,000.00	0.00	19,000.00	17,447.44	0.00	1,552.56
A 1620.161-2	CUSTODIAL OVERTIME-RWC		11,000.00	0.00	11,000.00	9,017.42	0.00	1,982.58
A 1620.161-3	CUSTODIAL OVERTIME-WLB		20,000.00	0.00	20,000.00	14,219.03	0.00	5,780.97
A 1620.162-1	SECURITY AIDE SALARY-BAS		38,669.00	0.00	38,669.00	49,025.41	0.00	-10,356.41
A 1620.162-2	SECURITY AIDE SALARY-RWC		38,706.00	0.00	38,706.00	47,101.66	0.00	-8,395.66
A 1620.162-3	SECURITY AIDE SALARY-WLB		37,847.00	0.00	37,847.00	48,694.26	0.00	-10,847.26
A 1620.200-1	EQUIPMENT-BAS		1,750.00	0.00	1,750.00	1,750.00	0.00	0.00
A 1620.200-2	EQUIPMENT-RWC		1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
A 1620.200-3	EQUIPMENT-WLB		1,250.00	0.00	1,250.00	1,137.00	0.00	113.00
A 1620.268-1	HEATING/COOLING-BAS		1,250.00	-275.00	975.00	0.00	0.00	975.00
A 1620.268-2	HEATING/COOLING-RWC		1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
A 1620.268-3	HEATING/COOLING-WLB		1,350.00	-941.50	408.50	0.00	0.00	408.50
A 1620.272-1	CLEANING EQUIPMENT-BAS		4,600.00	0.00	4,600.00	62.99	0.00	4,537.01

VALLEY STREAM UFSD # 24**Appropriation Status Detail Report By Function From 7/1/2025 To 6/30/2026**

Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1620.272-2	CLEANING EQUIPMENT-RWC	5,000.00	0.00	5,000.00	62.99	0.00	4,937.01
A 1620.272-3	CLEANING EQUIPMENT-WLB	4,600.00	-655.00	3,945.00	62.99	0.00	3,882.01
A 1620.404-1	CONTRACTUAL STAFF TRAINING-BAS	1,500.00	0.00	1,500.00	763.00	0.00	737.00
A 1620.404-2	CONTRACTUAL STAFF TRAINING-RWC	1,500.00	0.00	1,500.00	762.56	0.00	737.44
A 1620.404-3	CONTRACTUAL STAFF TRAINING-WLB	2,000.00	0.00	2,000.00	763.00	0.00	1,237.00
A 1620.406	FUEL/OIL	1,000.00	-300.00	700.00	0.00	0.00	700.00
A 1620.406-11	GAS/ELECTRIC-BAS	68,500.00	7,112.26	75,612.26	75,547.42	0.00	64.84
A 1620.406-12	GAS/ELECTRIC-RWC	62,000.00	537.74	62,537.74	55,854.10	0.00	6,683.64
A 1620.406-13	GAS/ELECTRIC-WLB	69,500.00	24,900.00	94,400.00	91,398.39	0.00	3,001.61
A 1620.406-21	WATER EXPENSES-BAS	5,000.00	2,090.00	7,090.00	6,388.81	0.00	701.19
A 1620.406-22	WATER EXPENSES-RWC	3,000.00	6,450.00	9,450.00	7,584.90	0.00	1,865.10
A 1620.406-23	WATER EXPENSES-WLB	7,000.00	0.00	7,000.00	6,948.28	0.00	51.72
A 1620.406-31	TELEPHONE EXPENSES-BAS	10,000.00	0.00	10,000.00	9,528.76	0.00	471.24
A 1620.406-32	TELEPHONE EXPENSES-RWC	11,000.00	2,650.00	13,650.00	12,086.82	0.00	1,563.18
A 1620.406-33	TELEPHONE EXPENSES-WLB	14,000.00	0.00	14,000.00	12,555.69	0.00	1,444.31
A 1620.406-61	CONTRACTUAL ELECTRICAL-BAS	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
A 1620.406-62	CONTRACTUAL ELECTRICAL-RWC	4,000.00	-1,954.00	2,046.00	0.00	0.00	2,046.00
A 1620.406-63	CONTRACTUAL ELECTRICAL-WLB	4,000.00	0.00	4,000.00	150.00	0.00	3,850.00
A 1620.406-71	PROF & TECH EXPENSE-BAS	18,800.00	-91.81	18,708.19	18,031.82	0.00	676.37
A 1620.406-72	PROF & TECH EXPENSE-RWC	14,800.00	2,440.00	17,240.00	16,452.15	0.00	787.85
A 1620.406-73	PROF & TECH EXPENSE-WLB	11,400.00	7,901.20	19,301.20	18,727.05	0.00	574.15
A 1620.407-21	CLEANING EXPENSES-BAS	4,500.00	-98.19	4,401.81	2,345.91	0.00	2,055.90
A 1620.407-22	CLEANING EXPENSES-RWC	3,000.00	-590.00	2,410.00	2,072.18	0.00	337.82
A 1620.407-23	CLEANING EXPENSES-WLB	4,500.00	-651.20	3,848.80	2,434.51	0.00	1,414.29
A 1620.407-51	SECURITY-BAS	96,500.00	-4,950.00	91,550.00	90,391.50	0.00	1,158.50
A 1620.407-52	SECURITY-RWC	94,000.00	-3,550.00	90,450.00	88,706.10	0.00	1,743.90
A 1620.407-53	SECURITY-WLB	98,250.00	-5,350.00	92,900.00	88,525.38	0.00	4,374.62
A 1620.457-21	CLEANING SUPPLIES-BAS	16,000.00	209.55	16,209.55	13,804.26	0.00	2,405.29
A 1620.457-22	CLEANING SUPPLIES-RWC	15,000.00	0.00	15,000.00	13,722.51	0.00	1,277.49
A 1620.457-23	CLEANING SUPPLIES-WLB	15,000.00	539.55	15,539.55	15,230.85	0.00	308.70
A 1620.458-21	UNIFORM SUPPLIES-BAS	1,600.00	0.00	1,600.00	1,435.30	0.00	164.70
A 1620.458-22	UNIFORM SUPPLIES-RWC	1,800.00	300.00	2,100.00	2,058.92	0.00	41.08
A 1620.458-23	UNIFORM SUPPLIES-WLB	1,600.00	0.00	1,600.00	1,391.74	0.00	208.26

VALLEY STREAM UFSD # 24

Appropriation Status Detail Report By Function From 7/1/2025 To 6/30/2026



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
1620	OPERATION MAINT/PLANT *	1,538,501.00	34,773.60	1,573,274.60	1,562,495.06	0.00	10,779.54
A 1621.16	MAINTENANCE SALARIES	246,864.00	0.00	246,864.00	250,468.00	0.00	-3,604.00
A 1621.161	MAINTENANCE OVERTIME SALARIES	0.00	0.00	0.00	15.75	0.00	-15.75
A 1621.161-2	MAINTENANCE OVERTIME SALARIES-RWC	5,000.00	0.00	5,000.00	2,384.86	0.00	2,615.14
A 1621.2	EQUIPMENT	30,000.00	0.00	30,000.00	0.00	0.00	30,000.00
A 1621.200-1	EQUIPMENT-BAS	1,000.00	1,000.00	2,000.00	2,000.00	0.00	0.00
A 1621.200-2	EQUIPMENT-RWC	1,000.00	-1,000.00	0.00	0.00	0.00	0.00
A 1621.200-3	EQUIPMENT-WLB	1,000.00	0.00	1,000.00	900.00	0.00	100.00
A 1621.268-1	HEATING/COOLING-BAS	325.00	0.00	325.00	0.00	0.00	325.00
A 1621.268-2	HEATING/COOLING-RWC	350.00	0.00	350.00	0.00	0.00	350.00
A 1621.268-3	HEATING/COOLING-WLB	325.00	0.00	325.00	0.00	0.00	325.00
A 1621.280-1	GROUNDS-BAS	3,100.00	0.00	3,100.00	0.00	0.00	3,100.00
A 1621.280-2	GROUNDS-RWC	3,300.00	-1,050.00	2,250.00	0.00	0.00	2,250.00
A 1621.280-3	GROUNDS-WLB	2,600.00	0.00	2,600.00	0.00	0.00	2,600.00
A 1621.283-1	AUTOMOTIVE EQUIPMENT-BAS	600.00	0.00	600.00	0.00	0.00	600.00
A 1621.283-2	AUTOMOTIVE EQUIPMENT-RWC	700.00	0.00	700.00	0.00	0.00	700.00
A 1621.283-3	AUTOMOTIVE EQUIPMENT-WLB	700.00	0.00	700.00	0.00	0.00	700.00
A 1621.406-4	MILEAGE	1,000.00	0.00	1,000.00	680.34	0.00	319.66
A 1621.406-5	ELEC/MAINTENANCE EXPENSE	500.00	-500.00	0.00	0.00	0.00	0.00
A 1621.406-51	ELEC/MAINTENANCE EXPENSE-BAS	500.00	-65.00	435.00	382.52	0.00	52.48
A 1621.406-52	ELEC/MAINTENANCE EXPENSE-RWC	500.00	0.00	500.00	184.00	0.00	316.00
A 1621.406-53	ELEC/MAINTENANCE EXPENSE-WLB	0.00	565.00	565.00	0.00	0.00	565.00
A 1621.406-81	HEATING/COOLING EXPENSE-BAS	8,500.00	3,810.00	12,310.00	12,305.59	0.00	4.41
A 1621.406-82	HEATING/COOLING EXPENSE-RWC	8,000.00	3,640.00	11,640.00	10,925.62	0.00	714.38
A 1621.406-83	HEATING/COOLING EXPENSE-WLB	8,500.00	1,673.00	10,173.00	9,559.88	0.00	613.12
A 1621.406-91	PLUMBING EXPENSE-BAS	2,500.00	-782.00	1,718.00	426.89	0.00	1,291.11
A 1621.406-92	PLUMBING EXPENSE-RWC	1,000.00	0.00	1,000.00	308.92	0.00	691.08
A 1621.406-93	PLUMBING EXPENSE-WLB	1,000.00	0.00	1,000.00	388.84	0.00	611.16
A 1621.407-01	REPAIRS-GENERAL-BAS	10,000.00	14,910.00	24,910.00	18,550.02	0.00	6,359.98
A 1621.407-02	REPAIRS-GENERAL-RWC	7,500.00	-167.00	7,333.00	7,040.97	0.00	292.03
A 1621.407-03	REPAIRS-GENERAL-WLB	7,500.00	-2,466.50	5,033.50	1,519.50	0.00	3,514.00
A 1621.407-3	SITE WORK	65,000.00	15,411.91	80,411.91	43,020.81	12,590.00	24,801.10
A 1621.407-30-2	PLAYGROUND MAINTENANCE-BAS	3,000.00	-1,644.36	1,355.64	0.00	0.00	1,355.64

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Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1621.407-30-3	PLAYGROUND MAINTENENCE-RWC	3,000.00	-612.00	2,388.00	0.00	0.00	2,388.00
A 1621.407-30-4	PLAYGROUND MAINTENENCE-WLB	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
A 1621.407-31-2	ATHLETIC FIELDS-BAS	3,500.00	0.00	3,500.00	0.00	0.00	3,500.00
A 1621.407-31-3	ATHLETIC FIELDS-RWC	3,750.00	0.00	3,750.00	0.00	0.00	3,750.00
A 1621.407-31-4	ATHLETIC FIELDS-WLB	3,750.00	0.00	3,750.00	1,875.00	0.00	1,875.00
A 1621.45	MATERIAL & SUPPLIES	60,000.00	-10,362.00	49,638.00	9,255.26	3,165.67	37,217.07
A 1621.450-1	MATERIAL & SUPPLIES-BAS	5,000.00	57,717.02	62,717.02	62,211.34	0.00	505.68
A 1621.450-2	MATERIAL & SUPPLIES-RWC	5,000.00	49,712.77	54,712.77	54,414.61	0.00	298.16
A 1621.450-3	MATERIAL & SUPPLIES-WLB	5,000.00	53,094.65	58,094.65	58,112.97	0.00	-18.32
A 1621.455-1	PLAYGROUND MATERIAL & SUPPLIES-BAS	0.00	1,644.36	1,644.36	786.10	858.26	0.00
A 1621.456-51	ELEC/MAINTENANCE-BAS	3,100.00	-1,250.00	1,850.00	900.00	0.00	950.00
A 1621.456-52	ELEC/MAINTENANCE-RWC	2,950.00	-1,250.00	1,700.00	799.35	0.00	900.65
A 1621.456-53	ELEC/MAINTENANCE-WLB	2,950.00	-1,250.00	1,700.00	741.46	0.00	958.54
A 1621.456-61	INTERCOM/EMERG LIGHTS-BAS	700.00	0.00	700.00	0.00	0.00	700.00
A 1621.456-62	INTERCOM/EMERG LIGHTS-RWC	600.00	1,954.00	2,554.00	2,370.00	0.00	184.00
A 1621.456-63	INTERCOM/EMERG LIGHTS-WLB	700.00	0.00	700.00	481.50	0.00	218.50
A 1621.456-81	HEATING/COOLING SUPPLIES-BAS	1,700.00	0.00	1,700.00	120.00	0.00	1,580.00
A 1621.456-82	HEATING/COOLING SUPPLIES-RWC	1,700.00	1,600.00	3,300.00	2,513.93	0.00	786.07
A 1621.456-83	HEATING/COOLING SUPPLIES-WLB	1,600.00	0.00	1,600.00	867.42	0.00	732.58
A 1621.456-91	PLUMBING SUPPLIES-BAS	0.00	612.00	612.00	611.60	0.00	0.40
A 1621.456-92	PLUMBING SUPPLIES-RWC	0.00	612.00	612.00	611.60	0.00	0.40
A 1621.456-93	PLUMBING SUPPLIES-WLB	0.00	612.00	612.00	611.60	0.00	0.40
A 1621.457-01	REPAIRS-GENERAL-BAS	2,250.00	0.00	2,250.00	1,303.96	0.00	946.04
A 1621.457-02	REPAIRS-GENERAL-RWC	1,500.00	190.00	1,690.00	1,430.78	0.00	259.22
A 1621.457-03	REPAIRS-GENERAL-WLB	1,250.00	-110.00	1,140.00	481.38	0.00	658.62
A 1621.457-61	HARDWARE-BAS	1,000.00	0.00	1,000.00	122.27	0.00	877.73
A 1621.457-62	HARDWARE-RWC	1,000.00	0.00	1,000.00	126.50	0.00	873.50
A 1621.457-63	HARDWARE-WLB	1,000.00	0.00	1,000.00	129.01	0.00	870.99
A 1621.457-71	CARPENTRY-BAS	2,750.00	0.00	2,750.00	1,174.07	0.00	1,575.93
A 1621.457-72	CARPENTRY-RWC	2,650.00	0.00	2,650.00	652.55	0.00	1,997.45
A 1621.457-73	CARPENTRY-WLB	2,600.00	0.00	2,600.00	706.46	0.00	1,893.54
A 1621.457-81	GLAZING-BAS	3,000.00	-1,700.00	1,300.00	0.00	0.00	1,300.00
A 1621.457-82	GLAZING-RWC	3,000.00	-1,055.00	1,945.00	576.60	0.00	1,368.40

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A 1621.457-83	GLAZING-WLB		3,000.00	-1,000.00	2,000.00	956.60	0.00	1,043.40
A 1621.457-91	PAINTING-BAS		1,000.00	0.00	1,000.00	194.28	0.00	805.72
A 1621.457-92	PAINTING-RWC		1,000.00	-150.00	850.00	347.17	0.00	502.83
A 1621.457-93	PAINTING-WLB		1,000.00	0.00	1,000.00	347.39	0.00	652.61
A 1621.458-01	GROUNDS-BAS		1,650.00	3,150.00	4,800.00	4,064.49	0.00	735.51
A 1621.458-02	GROUNDS-RWC		1,650.00	-1,350.00	300.00	0.00	0.00	300.00
A 1621.458-03	GROUNDS-WLB		1,700.00	6,450.00	8,150.00	7,718.00	0.00	432.00
A 1621.458-31	AUTOMOTIVE-BAS		1,333.00	0.00	1,333.00	1,003.63	0.00	329.37
A 1621.458-32	AUTOMOTIVE-RWC		1,333.00	0.00	1,333.00	998.25	0.00	334.75
A 1621.458-33	AUTOMOTIVE-WLB		1,334.00	0.00	1,334.00	998.26	0.00	335.74
1621	MAINTENANCE OF PLANT	*	566,864.00	190,594.85	757,458.85	581,677.90	16,613.93	159,167.02
A 1670.400-1	CENTRAL PRINTING EXPENSE-BAS		5,650.00	0.00	5,650.00	4,316.40	0.00	1,333.60
A 1670.400-2	CENTRAL PRINTING EXPENSE-RWC		5,650.00	0.00	5,650.00	4,316.39	0.00	1,333.61
A 1670.400-3	CENTRAL PRINTING EXPENSE-WLB		5,700.00	268.00	5,968.00	5,467.57	0.00	500.43
A 1670.401	OUTSIDE PRINTING SERVICES		5,000.00	-58.12	4,941.88	3,147.60	0.00	1,794.28
1670	CENTRAL PRINTING AND MAILING	*	22,000.00	209.88	22,209.88	17,247.96	0.00	4,961.92
A 1680.45	DATA PROC SUPPLIES		500.00	0.00	500.00	0.00	0.00	500.00
A 1680.49	BOCES TEST SCORE		40,000.00	3,750.00	43,750.00	39,256.93	0.00	4,493.07
A 1680.490-1	BOCES DATA WAREHOUSING		130,000.00	26,000.00	156,000.00	155,814.42	0.00	185.58
1680	DATA PROCESSING DISTRICT	*	170,500.00	29,750.00	200,250.00	195,071.35	0.00	5,178.65
16		**	2,297,865.00	255,328.33	2,553,193.33	2,356,492.27	16,613.93	180,087.13
A 1910.4	UNALLOCATED INS		215,000.00	12,112.00	227,112.00	222,215.80	0.00	4,896.20
1910	UNALLOCATED INSURANCE	*	215,000.00	12,112.00	227,112.00	222,215.80	0.00	4,896.20
A 1920.4	SCHOOL ASSOC DUES		18,000.00	0.00	18,000.00	17,084.97	0.00	915.03
1920	SCHOOL ASSOCIATION DUES	*	18,000.00	0.00	18,000.00	17,084.97	0.00	915.03
A 1930.4	CLAIMS/JUDGEMENT		600.00	0.00	600.00	245.00	0.00	355.00
1930	JUDGMENTS & CLAIMS	*	600.00	0.00	600.00	245.00	0.00	355.00
A 1981.49	BOCES AMIN		131,292.00	0.00	131,292.00	131,292.00	0.00	0.00
A 1981.492	BOCES RENTAL		13,594.00	0.00	13,594.00	13,594.00	0.00	0.00
A 1981.493	BOCES CAPITAL		20,149.00	0.00	20,149.00	20,149.00	0.00	0.00
1981	ADMIN CHARGE-BOCES	*	165,035.00	0.00	165,035.00	165,035.00	0.00	0.00
19	Disability Insurance	**	398,635.00	12,112.00	410,747.00	404,580.77	0.00	6,166.23
1		***	4,067,146.00	342,977.77	4,410,123.77	4,073,975.22	57,653.35	278,495.20

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Appropriation Status Detail Report By Function From 7/1/2025 To 6/30/2026



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2010.150	ASSISTANT SUPERINTENDENT	200,872.00	-3,252.00	197,620.00	197,000.00	0.00	620.00
A 2010.16	CURRICULUM SALARIES	12,000.00	-10,370.25	1,629.75	0.00	0.00	1,629.75
A 2010.200	EQUIPMENT	1,500.00	516.59	2,016.59	2,016.59	0.00	0.00
A 2010.4	CURRICULUM DEVEL EXPENSE	2,000.00	0.00	2,000.00	539.21	0.00	1,460.79
A 2010.45	CURRICULUM DEVEL SUPPLIES	3,000.00	0.00	3,000.00	618.95	0.00	2,381.05
A 2010.451	DUP PAPER/REPT CARD	5,000.00	0.00	5,000.00	557.40	0.00	4,442.60
A 2010.49	BOCES CURRICULUM DEVELOPMENT	65,000.00	40,150.00	105,150.00	86,001.69	0.00	19,148.31
2010	CURR. DEV./SUPERVISION *	289,372.00	27,044.34	316,416.34	286,733.84	0.00	29,682.50
A 2020.15	BUILDING PRINCIPALS SALARIES	330,846.00	0.00	330,846.00	330,329.84	0.00	516.16
A 2020.150-1	BUILDING PRINCIPALS SALARIES-BAS	194,095.00	0.00	194,095.00	196,893.58	0.00	-2,798.58
A 2020.150-2	BUILDING PRINCIPALS SALARIES-RWC	171,633.00	0.00	171,633.00	174,156.35	0.00	-2,523.35
A 2020.150-3	BUILDING PRINCIPALS SALARIES-WLB	159,135.00	0.00	159,135.00	160,425.00	0.00	-1,290.00
A 2020.160-1	BUILDG OFFICE SALARIES-BAS	52,906.00	0.00	52,906.00	57,577.00	0.00	-4,671.00
A 2020.160-2	BUILDG OFFICE SALARIES-RWC	72,428.00	0.00	72,428.00	73,325.66	0.00	-897.66
A 2020.160-3	BUILDG OFFICE SALARIES-WLB	58,247.00	0.00	58,247.00	62,581.12	0.00	-4,334.12
A 2020.4	SUPERVISION EXPENSES	1,000.00	416.97	1,416.97	1,416.97	0.00	0.00
A 2020.401	SUPERVISION-BAS	200.00	-16.97	183.03	50.00	0.00	133.03
A 2020.401-97	SUPERVISION-P/C-BAS	500.00	0.00	500.00	117.96	0.00	382.04
A 2020.402	SUPERVISION-WLB	200.00	0.00	200.00	0.00	0.00	200.00
A 2020.402-97	SUPERVISION-P/C-WLB	500.00	0.00	500.00	46.30	0.00	453.70
A 2020.403	SUPERVISION-RWC	500.00	-240.70	259.30	0.00	0.00	259.30
A 2020.403-97	SUPERVISION-P/C-RWC	500.00	0.00	500.00	60.00	0.00	440.00
A 2020.451	SUPERVISION-BAS	440.00	0.00	440.00	230.76	0.00	209.24
A 2020.451-10	OFFICE PAPER-BAS	6,000.00	0.00	6,000.00	4,858.75	0.00	1,141.25
A 2020.451-20	OFFICE PAPER-WLB	6,450.00	0.00	6,450.00	4,001.40	0.00	2,448.60
A 2020.451-30	OFFICE PAPER-RWC	8,500.00	0.00	8,500.00	4,650.50	0.00	3,849.50
A 2020.452	SUPERVISION-WLB	390.00	0.00	390.00	0.00	0.00	390.00
A 2020.453	SUPERVISION-RWC	470.00	240.70	710.70	710.70	0.00	0.00
2020	SUPER. REG. SCHOOL *	1,064,940.00	400.00	1,065,340.00	1,071,431.89	0.00	-6,091.89
A 2060.15	INSTRUCTIONAL SALARIE	30,000.00	0.00	30,000.00	29,396.16	0.00	603.84
2060	RESEARCH PLAN/EVAL *	30,000.00	0.00	30,000.00	29,396.16	0.00	603.84
A 2070.40	INSERV TRAINING	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 2070.41	INSERVICE TRNG-BAS	500.00	0.00	500.00	0.00	0.00	500.00

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Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2070.42	INSERVICE TRNG-WLB	500.00	0.00	500.00	0.00	0.00	500.00
A 2070.43	INSERVICE TRNG-RWC	500.00	-150.00	350.00	0.00	0.00	350.00
A 2070.44	INSERVICE TRNG-D.W.	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 2070.444	STAFF DEVELOPMENT	19,000.00	-2,155.00	16,845.00	8,744.67	0.00	8,100.33
A 2070.490	BOCES STAFF DEVELOPMENT	26,500.00	0.00	26,500.00	28,071.00	0.00	-1,571.00
2070	IN-SERV TRAIN-INSTR.	49,000.00	-2,305.00	46,695.00	36,815.67	0.00	9,879.33
20	Group Insurance	1,433,312.00	25,139.34	1,458,451.34	1,424,377.56	0.00	34,073.78
A 2110.12	TEACHERS 1-6 SALARIES	635,194.00	-102,100.00	533,094.00	515,690.28	0.00	17,403.72
A 2110.120-1	TEACHERS 1-6 SALARIES-BAS	2,420,012.00	0.00	2,420,012.00	2,381,689.15	0.00	38,322.85
A 2110.120-2	TEACHERS 1-6 SALARIES-RWC	2,665,396.00	-45,000.00	2,620,396.00	2,554,304.09	0.00	66,091.91
A 2110.120-3	TEACHERS 1-6 SALARIES-WLB	1,985,229.00	0.00	1,985,229.00	1,979,586.91	0.00	5,642.09
A 2110.121-1	KINDERGARTEN TEACHERS SALARIES-BAS	222,247.00	0.00	222,247.00	221,042.00	0.00	1,205.00
A 2110.121-2	KINDERGARTEN TEACHERS SALARIES-RWC	381,643.00	-70,000.00	311,643.00	287,450.00	0.00	24,193.00
A 2110.121-3	KINDERGARTEN TEACHERS SALARIES-WLB	242,980.00	0.00	242,980.00	250,036.00	0.00	-7,056.00
A 2110.123-1	AFTER SCHOOL PROGRAMS-BAS	12,650.00	2,000.00	14,650.00	24,594.90	0.00	-9,944.90
A 2110.123-2	AFTER SCHOOL PROGRAMS-RWC	12,700.00	2,000.00	14,700.00	22,084.01	0.00	-7,384.01
A 2110.123-3	AFTER SCHOOL PROGRAMS-WLB	12,650.00	2,000.00	14,650.00	19,731.12	0.00	-5,081.12
A 2110.124-1	SUPPORT SERVICES SALARIES-BAS	365,800.00	0.00	365,800.00	542,391.84	0.00	-176,591.84
A 2110.124-2	SUPPORT SERVICES SALARIES-RWC	701,826.00	0.00	701,826.00	701,942.90	0.00	-116.90
A 2110.124-3	SUPPORT SERVICES SALARIES-WLB	508,565.00	-30,000.00	478,565.00	477,142.63	0.00	1,422.37
A 2110.129-1	EXTRA DUTIES/SERVICES-BAS	38,000.00	-3,000.00	35,000.00	25,512.24	0.00	9,487.76
A 2110.129-2	EXTRA DUTIES/SERVICES-RWC	28,000.00	-3,000.00	25,000.00	21,412.80	0.00	3,587.20
A 2110.129-3	EXTRA DUTIES/SERVICES-WLB	18,000.00	-3,000.00	15,000.00	18,410.60	0.00	-3,410.60
A 2110.140-1	SUB TEACHERS SALARIES-BAS	80,000.00	0.00	80,000.00	67,050.00	0.00	12,950.00
A 2110.140-2	SUB TEACHERS SALARIES-RWC	78,000.00	0.00	78,000.00	61,945.00	0.00	16,055.00
A 2110.140-3	SUB TEACHERS SALARIES-WLB	78,500.00	0.00	78,500.00	68,405.00	0.00	10,095.00
A 2110.160-1	LCH/CRM/CPY AIDES-BAS	259,672.00	0.00	259,672.00	236,805.46	0.00	22,866.54
A 2110.160-2	LCH/CRM/CPY AIDES-RWC	238,781.00	-15,936.94	222,844.06	209,174.25	0.00	13,669.81
A 2110.160-3	LCH/CRM/CPY AIDES-WLB	182,373.00	0.00	182,373.00	142,197.68	0.00	40,175.32
A 2110.239	INSTRU MUSIC	5,000.00	-3,600.00	1,400.00	0.00	0.00	1,400.00
A 2110.400-71	COPIER LEASES-BAS	25,000.00	4,000.00	29,000.00	26,871.10	0.00	2,128.90
A 2110.400-72	COPIER LEASES-WLB	38,000.00	-8,382.00	29,618.00	29,197.40	0.00	420.60

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Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2110.400-73	COPIER LEASES-RWC	17,000.00	16,103.00	33,103.00	31,875.42	0.00	1,227.58
A 2110.402-71	ART-BAS	250.00	181.00	431.00	181.00	0.00	250.00
A 2110.402-72	ART-RWC	250.00	186.77	436.77	186.77	0.00	250.00
A 2110.402-73	ART-WLB	200.00	193.28	393.28	193.28	0.00	200.00
A 2110.402-81	SCIENCE-BAS	175.00	0.00	175.00	0.00	0.00	175.00
A 2110.402-82	SCIENCE-RWC	150.00	0.00	150.00	0.00	0.00	150.00
A 2110.402-83	SCIENCE-WLB	175.00	0.00	175.00	0.00	0.00	175.00
A 2110.402-91	ESL-BAS	50.00	0.00	50.00	0.00	0.00	50.00
A 2110.402-92	ESL-RWC	50.00	0.00	50.00	0.00	0.00	50.00
A 2110.402-93	ESL-WLB	50.00	0.00	50.00	0.00	0.00	50.00
A 2110.403-51	PHYSICAL ED-BAS	50.00	0.00	50.00	0.00	0.00	50.00
A 2110.403-52	PHYSICAL ED-RWC	50.00	0.00	50.00	0.00	0.00	50.00
A 2110.403-53	PHYSICAL ED-WLB	50.00	0.00	50.00	0.00	0.00	50.00
A 2110.403-81	VOCAL MUSIC-BAS	150.00	582.58	732.58	732.58	0.00	0.00
A 2110.403-82	VOCAL MUSIC-RWC	175.00	722.58	897.58	897.57	0.00	0.01
A 2110.403-83	VOCAL MUSIC-WLB	175.00	572.59	747.59	747.59	0.00	0.00
A 2110.403-91	INSTRU MUSIC-BAS	2,000.00	0.00	2,000.00	885.98	0.00	1,114.02
A 2110.403-92	INSTRU MUSIC-RWC	2,000.00	0.00	2,000.00	1,046.00	0.00	954.00
A 2110.403-93	INSTRU MUSIC-WLB	2,000.00	0.00	2,000.00	852.00	0.00	1,148.00
A 2110.404-5	OUTDOOR EDUCATION	600.00	0.00	600.00	0.00	0.00	600.00
A 2110.405-4	CHALLENGE	2,700.00	0.00	2,700.00	597.00	0.00	2,103.00
A 2110.406-41	STAFF MILEAGE-BAS	500.00	0.00	500.00	98.90	0.00	401.10
A 2110.406-42	STAFF MILEAGE-RWC	500.00	0.00	500.00	0.00	0.00	500.00
A 2110.406-43	STAFF MILEAGE-WLB	500.00	0.00	500.00	7.40	0.00	492.60
A 2110.450-1	BAS-GENERAL INSTR SUPPLIES	13,840.00	0.00	13,840.00	13,647.66	0.00	192.34
A 2110.450-2	WLB-GENERAL INSTR SUPPLIES	12,400.00	867.45	13,267.45	11,336.46	1,840.72	90.27
A 2110.450-3	RWC-GENERAL INSTR SUPPLIES	15,360.00	2,484.84	17,844.84	15,373.64	0.00	2,471.20
A 2110.450-4	MATH SUPPLIES	16,600.00	-7,640.10	8,959.90	0.00	0.00	8,959.90
A 2110.451-01	BAS-KINDERGARTEN	1,500.00	0.00	1,500.00	1,500.00	0.00	0.00
A 2110.451-02	WLB-KINDERGARTEN	1,500.00	0.00	1,500.00	1,393.57	0.00	106.43
A 2110.451-03	RWC-KINDERGARTEN	3,000.00	0.00	3,000.00	1,698.31	0.00	1,301.69
A 2110.452-41	READING SUPPLIES-BAS	2,000.00	0.00	2,000.00	506.11	0.00	1,493.89
A 2110.452-42	READING SUPPLIES-WLB	2,000.00	0.00	2,000.00	578.54	0.00	1,421.46

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Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2110.452-43	READING SUPPLIES-RWC	2,000.00	0.00	2,000.00	1,783.16	0.00	216.84
A 2110.452-51	EARLY INTERV SUPPLIES-BAS	1,000.00	0.00	1,000.00	199.06	0.00	800.94
A 2110.452-52	EARLY INTERV SUPPLIES-WLB	1,000.00	0.00	1,000.00	755.31	0.00	244.69
A 2110.452-53	EARLY INTERV SUPPLIES-RWC	2,500.00	0.00	2,500.00	2,404.19	0.00	95.81
A 2110.452-6	SLES-FOREIGN LANG	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
A 2110.452-71	HEALTH-BAS	700.00	0.00	700.00	0.00	0.00	700.00
A 2110.452-72	HEALTH-RWC	650.00	0.00	650.00	0.00	0.00	650.00
A 2110.452-73	HEALTH-WLB	650.00	195.00	845.00	195.00	0.00	650.00
A 2110.452-8	SCIENCE	87,114.00	0.00	87,114.00	81,246.43	0.00	5,867.57
A 2110.452-81	SCIENCE-BAS	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00
A 2110.452-82	SCIENCE-RWC	1,200.00	0.00	1,200.00	212.18	0.00	987.82
A 2110.452-83	SCIENCE-WLB	1,200.00	0.00	1,200.00	358.28	0.00	841.72
A 2110.452-91	ESL-BAS	400.00	0.00	400.00	256.62	0.00	143.38
A 2110.452-92	ESL-RWC	300.00	0.00	300.00	279.36	0.00	20.64
A 2110.452-93	ESL-WLB	300.00	0.00	300.00	257.65	0.00	42.35
A 2110.453-01	BAS-ART	3,300.00	0.00	3,300.00	2,563.58	0.00	736.42
A 2110.453-02	WLB-ART	3,300.00	0.00	3,300.00	3,195.60	0.00	104.40
A 2110.453-03	RWC-ART	3,800.00	0.00	3,800.00	3,090.26	0.00	709.74
A 2110.453-51	BAS-PHYSICAL ED	1,300.00	814.90	2,114.90	1,803.80	0.00	311.10
A 2110.453-52	WLB-PHYSICAL ED	1,300.00	0.00	1,300.00	871.65	0.00	428.35
A 2110.453-53	RWC-PHYSICAL ED	1,600.00	0.00	1,600.00	1,265.95	0.00	334.05
A 2110.453-81	VOCAL MUSIC-BAS	790.00	-582.58	207.42	186.84	0.00	20.58
A 2110.453-82	VOCAL MUSIC-RWC	930.00	-722.58	207.42	186.79	0.00	20.63
A 2110.453-83	VOCAL MUSIC-WLB	780.00	-572.59	207.41	186.84	0.00	20.57
A 2110.453-91	INSTRU MUSIC-BAS	2,000.00	1,200.00	3,200.00	3,115.44	0.00	84.56
A 2110.453-92	INSTRU MUSIC-RWC	2,000.00	1,200.00	3,200.00	2,997.92	0.00	202.08
A 2110.453-93	INSTRU MUSIC-WLB	2,000.00	1,200.00	3,200.00	2,902.58	0.00	297.42
A 2110.455-01	BAS-SUPPLEMENTAL	3,675.00	0.00	3,675.00	3,113.74	0.00	561.26
A 2110.455-02	WLB-SUPPLEMENTAL	3,275.00	0.00	3,275.00	902.13	0.00	2,372.87
A 2110.455-03	RWC-SUPPLEMENTAL	3,775.00	-2,188.40	1,586.60	1,463.41	0.00	123.19
A 2110.455-4	CHALLENGE	4,889.00	0.00	4,889.00	4,857.17	0.00	31.83
A 2110.455-41	BAS-CHALLENGE	1,500.00	0.00	1,500.00	316.13	898.42	285.45
A 2110.455-42	WLB-CHALLENGE	1,300.00	157.56	1,457.56	559.14	898.42	0.00

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Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2110.455-43	RWC-CHALLENGE	1,550.00	582.54	2,132.54	1,234.12	898.42	0.00
A 2110.456	District Workbooks	10,000.00	-10,000.00	0.00	0.00	0.00	0.00
A 2110.47	TUITION	15,000.00	-15,000.00	0.00	0.00	0.00	0.00
A 2110.473	CHARTER SCHOOL TUITION	175,000.00	128,840.00	303,840.00	303,839.58	0.00	0.42
A 2110.48	TEXTBOOKS	16,000.00	5,226.07	21,226.07	21,226.07	0.00	0.00
A 2110.480-1	BAS TEXTBOOKS	11,200.00	-589.27	10,610.73	8,514.76	0.00	2,095.97
A 2110.480-2	WLB TEXTBOOKS	9,500.00	0.00	9,500.00	9,150.00	0.00	350.00
A 2110.480-3	RWC TEXTBOOKS	11,200.00	0.00	11,200.00	10,461.12	0.00	738.88
A 2110.482-41	READING/SUPPORT TEXTBOOKS BAS	2,600.00	0.00	2,600.00	126.50	0.00	2,473.50
A 2110.482-42	READING/SUPPORT TEXTBOOKS WLB	2,400.00	0.00	2,400.00	797.44	0.00	1,602.56
A 2110.482-43	READING/SUPPORT TEXTBOOKS RWC	2,700.00	0.00	2,700.00	0.00	0.00	2,700.00
A 2110.482-6	SLES-FOREIGN LANG TEXTBOOKS	7,000.00	0.00	7,000.00	0.00	0.00	7,000.00
A 2110.482-9	ESL TEXTBOOKS	2,300.00	0.00	2,300.00	1,703.01	0.00	596.99
A 2110.484	MATH TEXTBOOKS	16,000.00	-7,506.94	8,493.06	0.00	0.00	8,493.06
A 2110.485	SCIENCE TEXTBOOKS	8,200.00	-1,838.62	6,361.38	0.00	0.00	6,361.38
A 2110.49	BOCES SERVICES	3,500.00	0.00	3,500.00	0.00	0.00	3,500.00
A 2110.492-9	ESL	53,375.00	0.00	53,375.00	41,541.85	0.00	11,833.15
A 2110.494-5	OUTDOOR EDUCATION	40,000.00	0.00	40,000.00	39,613.70	0.00	386.30
A 2110.495-5	BOCES-ARTS IN EDUC	25,000.00	0.00	25,000.00	42,686.68	0.00	-17,686.68
2110	REGULAR SCHOOL	11,890,971.00	-159,349.86	11,731,621.14	11,571,424.18	4,535.98	155,660.98
A 2111.154-5	OUTDOOR EDUCATION SALARIES	0.00	0.00	0.00	1,452.00	0.00	-1,452.00
2111	ENG. SEC.LANG.	0.00	0.00	0.00	1,452.00	0.00	-1,452.00
21	New York State Income Tax	11,890,971.00	-159,349.86	11,731,621.14	11,572,876.18	4,535.98	154,208.98
A 2250.140	CSE CHAIRPERSON PER DIEM	40,000.00	-35,700.00	4,300.00	0.00	0.00	4,300.00
A 2250.150-1	RR/SPEECH/CID SALARIES-BAS	503,732.00	-224,298.18	279,433.82	227,954.42	0.00	51,479.40
A 2250.150-2	RR/SPEECH/CID SALARIES-RWC	648,496.00	0.00	648,496.00	548,814.49	0.00	99,681.51
A 2250.150-3	RR/SPEECH/CID SALARIES-WLB	591,762.00	0.00	591,762.00	649,616.24	0.00	-57,854.24
A 2250.151-1	INCLUSION TEACHERS SALARIES-BAS	609,906.00	0.00	609,906.00	723,209.70	0.00	-113,303.70
A 2250.151-2	INCLUSION TEACHERS SALARIES-RWC	549,501.00	0.00	549,501.00	435,236.00	0.00	114,265.00
A 2250.151-3	INCLUSION TEACHERS SALARIES-WLB	404,962.00	0.00	404,962.00	299,215.50	0.00	105,746.50
A 2250.152	SUMMER SPECIAL EDUCATION SALARIES	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
A 2250.16	CSE OFFICE SALARIES	147,531.00	0.00	147,531.00	139,551.00	0.00	7,980.00
A 2250.160-1	CSE CLASSROOM AIDES-BAS	0.00	0.00	0.00	0.00	0.00	0.00

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Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available	
A 2250.160-3	CSE CLASSROOM AIDES-WLB	0.00	0.00	0.00	600.00	0.00	-600.00	
A 2250.161	INCLUSION AIDES SALARIES	51,402.00	0.00	51,402.00	0.00	0.00	51,402.00	
A 2250.161-1	INCLUSION AIDES SALARIES-BAS	105,000.00	0.00	105,000.00	123,855.67	0.00	-18,855.67	
A 2250.161-2	INCLUSION AIDES SALARIES-RWC	245,000.00	0.00	245,000.00	376,243.12	0.00	-131,243.12	
A 2250.161-3	INCLUSION AIDES SALARIES-WLB	230,000.00	0.00	230,000.00	244,648.85	0.00	-14,648.85	
A 2250.2	SPECIAL ED EQUIP GENERAL	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00	
A 2250.237	CID EQUIPMENT	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00	
A 2250.4	SPECIAL ED EXPENSES	40,000.00	15,583.26	55,583.26	71,462.64	0.00	-15,879.38	
A 2250.400-1	Copy Machine Lease Service	6,000.00	0.00	6,000.00	6,000.00	0.00	0.00	
A 2250.400-3	SPECIAL ED RELATED SERVICES	370,000.00	473,850.00	843,850.00	761,347.83	0.00	82,502.17	
A 2250.403-97	PETTY CASH	100.00	0.00	100.00	0.00	0.00	100.00	
A 2250.45	SPECIAL ED SUPPLIES	5,000.00	1,355.20	6,355.20	6,114.57	0.00	240.63	
A 2250.451	OFFICE PAPER-CSE	500.00	0.00	500.00	181.00	0.00	319.00	
A 2250.453-41	SPEECH SUPPLIES-BAS	300.00	-85.74	214.26	214.26	0.00	0.00	
A 2250.453-42	SPEECH SUPPLIES-RWC	350.00	-3.38	346.62	346.62	0.00	0.00	
A 2250.453-43	SPEECH SUPPLIES-WLB	350.00	174.12	524.12	522.83	0.00	1.29	
A 2250.453-5	SPECIAL ED-SPEECH K	500.00	0.00	500.00	499.54	0.00	0.46	
A 2250.453-61	RESOURCE ROOM-BAS	0.00	565.00	565.00	332.75	0.00	232.25	
A 2250.453-62	RESOURCE ROOM-RWC	1,000.00	-1,000.00	0.00	0.00	0.00	0.00	
A 2250.453-63	RESOURCE ROOM-WLB	1,000.00	-300.00	700.00	668.02	0.00	31.98	
A 2250.453-72	CID SUPPLIES-RWC	660.00	252.27	912.27	912.27	0.00	0.00	
A 2250.453-73	CID SUPPLIES-WLB	1,340.00	-252.27	1,087.73	1,047.35	0.00	40.38	
A 2250.477	SPECIAL ED-TUITION	1,025,880.00	83,756.20	1,109,636.20	1,093,215.09	0.00	16,421.11	
A 2250.483-7	CID TEXTBOOKS	1,000.00	0.00	1,000.00	101.00	0.00	899.00	
A 2250.490	BOCES SERVICES	3,744,582.00	0.00	3,744,582.00	3,884,504.61	0.00	-139,922.61	
2250	HANDICAPPED PROGRAM	*	9,330,354.00	313,896.48	9,644,250.48	9,596,415.37	0.00	47,835.11
22	Federal Income Tax	**	9,330,354.00	313,896.48	9,644,250.48	9,596,415.37	0.00	47,835.11
A 2330.45	SUMMER SCHOOL SUPPLIES		1,000.00	786.01	1,786.01	1,001.43	588.88	195.70
A 2330.49	BOCES SUMMER SCHOOL		199,000.00	15,936.94	214,936.94	214,656.35	0.00	280.59
2330	OTHER SPEC. SCHOOLS	*	200,000.00	16,722.95	216,722.95	215,657.78	588.88	476.29
23	Income Executions	**	200,000.00	16,722.95	216,722.95	215,657.78	588.88	476.29
A 2610.150-1	LIBRARY SALARIES-BAS		102,065.00	0.00	102,065.00	102,065.00	0.00	0.00
A 2610.150-2	LIBRARY SALARIES-RWC		97,314.00	0.00	97,314.00	100,503.00	0.00	-3,189.00

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Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2610.150-3	LIBRARY SALARIES-WLB		146,513.00	0.00	146,513.00	146,513.00	0.00	0.00
A 2610.16	LIBRARY AIDE P/T SALARIES		0.00	0.00	0.00	750.00	0.00	-750.00
A 2610.2	EQUIPMENT-LIBRARY		1,000.00	-1,000.00	0.00	0.00	0.00	0.00
A 2610.405	AUDIO VISUAL EXPENSES		2,500.00	-1,906.86	593.14	591.00	0.00	2.14
A 2610.45	LIBRARY SUPPLIES		1,800.00	2,906.86	4,706.86	4,275.89	426.86	4.11
A 2610.451	LIBRARY BOOKS-BAS		7,000.00	308.00	7,308.00	7,194.55	0.00	113.45
A 2610.452	LIBRARY BOOKS-RWC		7,000.00	1,016.00	8,016.00	7,864.85	0.00	151.15
A 2610.453	LIBRARY BOOKS-WLB		7,750.00	-1,324.00	6,426.00	6,047.32	0.00	378.68
A 2610.455	AUDIO VISUAL SUPPLIES		1,000.00	0.00	1,000.00	814.99	0.00	185.01
A 2610.46	LIBRARY COMPUTER SOFTWARE		3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
A 2610.49	BOCES		30,500.00	0.00	30,500.00	30,615.36	0.00	-115.36
2610	LIBRARY	*	407,442.00	0.00	407,442.00	407,234.96	426.86	-219.82
A 2630.12	COMPUTER SALARY		281,961.00	0.00	281,961.00	281,573.25	0.00	387.75
A 2630.2	COMPUTER EQUIPMENT		29,000.00	-4,000.00	25,000.00	24,345.97	0.00	654.03
A 2630.4	COMPUTER EXPENSES		17,500.00	0.00	17,500.00	16,046.28	0.00	1,453.72
A 2630.45	COMPUTER SUPPLIES		100,000.00	1,661.94	101,661.94	101,268.86	0.00	393.08
A 2630.46	COMPUTER SOFTWARE		41,840.00	-4,365.45	37,474.55	19,713.22	0.00	17,761.33
A 2630.49	BOCES E-RATE SERVICES		345,000.00	6,553.85	351,553.85	378,371.69	0.00	-26,817.84
2630	COMPUTER ASSISTED INSTRUCT.	*	815,301.00	-149.66	815,151.34	821,319.27	0.00	-6,167.93
26	Social Security Tax	**	1,222,743.00	-149.66	1,222,593.34	1,228,554.23	426.86	-6,387.75
A 2805.4	ATTENDANCE EXPENSES		23,000.00	0.00	23,000.00	22,217.77	0.00	782.23
2805	ATTENDANCE	*	23,000.00	0.00	23,000.00	22,217.77	0.00	782.23
A 2815.16	SCHOOL NURSES SALARIES		75,562.00	0.00	75,562.00	74,830.00	0.00	732.00
A 2815.160-1	SCHOOL NURSES SALARIES-BAS		66,332.00	0.00	66,332.00	68,396.55	0.00	-2,064.55
A 2815.160-2	SCHOOL NURSES SALARIES-RWC		78,090.00	0.00	78,090.00	76,284.00	0.00	1,806.00
A 2815.160-3	SCHOOL NURSES SALARIES-WLB		66,775.00	0.00	66,775.00	67,905.00	0.00	-1,130.00
A 2815.4	HEALTH SERVICES EXPENSES		115,000.00	22,000.00	137,000.00	101,136.45	0.00	35,863.55
A 2815.400-5	DIAGNOSTIC SCREENING SERVICES		0.00	5,455.00	5,455.00	5,455.00	0.00	0.00
A 2815.403	SPEECH EXPENSES		0.00	1,700.00	1,700.00	1,660.20	0.00	39.80
A 2815.450-1	HEALTH SERVICE SUPPLIES-BAS		2,900.00	0.00	2,900.00	1,719.27	0.00	1,180.73
A 2815.450-2	HEALTH SERVICE SUPPLIES-RWC		2,900.00	0.00	2,900.00	1,565.14	0.00	1,334.86
A 2815.450-3	HEALTH SERVICE SUPPLIES-WLB		2,900.00	0.00	2,900.00	1,191.55	0.00	1,708.45
A 2815.452-5	DIAGNOSTIC SCREEN SUPPLIES		15,000.00	-5,455.00	9,545.00	8,370.31	0.00	1,174.69

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Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 2815.452-51	DIAGNOSTIC SCREEN SUPPLIES-BAS	5,650.00	0.00	5,650.00	1,765.33	0.00	3,884.67
A 2815.452-52	DIAGNOSTIC SCREEN SUPPLIES-RWC	5,700.00	-1,700.00	4,000.00	1,765.33	0.00	2,234.67
A 2815.452-53	DIAGNOSTIC SCREEN SUPPLIES-WLB	5,650.00	0.00	5,650.00	1,936.22	0.00	3,713.78
A 2815.473	SPEECH SERV-PAROC	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
A 2815.49	BOCES-HEALTH SERV	20,000.00	48,700.00	68,700.00	67,834.00	0.00	866.00
2815	HEALTH SERVICES	463,959.00	70,700.00	534,659.00	481,814.35	0.00	52,844.65
A 2820.151-71	INSTRUCTIONAL SALARIES- PSYCHOLOGIST-BAS	175,301.00	0.00	175,301.00	177,716.00	0.00	-2,415.00
A 2820.151-72	INSTRUCTIONAL SALARIES- PSYCHOLOGIST-RWC	181,666.00	0.00	181,666.00	176,716.00	0.00	4,950.00
A 2820.151-73	INSTRUCTIONAL SALARIES- PSYCHOLOGIST-WLB	226,452.00	0.00	226,452.00	319,300.00	0.00	-92,848.00
A 2820.155-0	EARLY ID TEACHERS SALARIES	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 2820.161	THERAPIST SALARIES	0.00	0.00	0.00	80,138.00	0.00	-80,138.00
A 2820.400-1	PSYCH EXPENSES-BAS	250.00	0.00	250.00	0.00	0.00	250.00
A 2820.400-2	PSYCH EXPENSES-RWC	300.00	0.00	300.00	0.00	0.00	300.00
A 2820.400-3	PSYCH EXPENSES-WLB	300.00	0.00	300.00	0.00	0.00	300.00
A 2820.451-71	PSYCH SUPPLIES-BAS	300.00	0.00	300.00	0.00	0.00	300.00
A 2820.451-72	PSYCH SUPPLIES-RWC	350.00	0.00	350.00	196.39	0.00	153.61
A 2820.451-73	PSYCH SUPPLIES-WLB	350.00	0.00	350.00	331.72	0.00	18.28
2820	PSYCHOLOGY SERVICES	587,269.00	0.00	587,269.00	754,398.11	0.00	-167,129.11
A 2825.150-1	SOCIAL WORKER SALARIES-BAS	146,513.00	0.00	146,513.00	138,283.08	0.00	8,229.92
A 2825.150-2	SOCIAL WORKER SALARIES-RWC	145,118.00	0.00	145,118.00	145,118.00	0.00	0.00
A 2825.400-1	SOCIAL WORKER EXPENSES-BAS	200.00	0.00	200.00	0.00	0.00	200.00
A 2825.45	SOCIAL WORKER SUPPLIES	300.00	0.00	300.00	0.00	0.00	300.00
A 2825.450-2	SOCIAL WORKER SUPPLIES-RWC	200.00	0.00	200.00	0.00	0.00	200.00
2825	SOCIAL WORK SRVC-REG SCHOOL	292,331.00	0.00	292,331.00	283,401.08	0.00	8,929.92
A 2850.160	DRAMA CLUB - ADVISOR STIPENDS	0.00	1,000.00	1,000.00	0.00	0.00	1,000.00
A 2850.400	DRAMA CLUB - CONTRACTUAL EXPENSES	0.00	1,000.00	1,000.00	214.00	0.00	786.00
A 2850.450	DRAMA CLUB - MATERIALS & SUPPLIES	0.00	1,000.00	1,000.00	782.33	0.00	217.67
2850	COCURRICULAR ACTIVITIES	0.00	3,000.00	3,000.00	996.33	0.00	2,003.67
28	New York City Income Tax	1,366,559.00	73,700.00	1,440,259.00	1,542,827.64	0.00	-102,568.64
2		25,443,939.00	269,959.25	25,713,898.25	25,580,708.76	5,551.72	127,637.77
A 5540.4	TRANSPORTATION EXPENSES	1,650,000.00	527,000.00	2,177,000.00	2,188,641.28	0.00	-11,641.28

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Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 5540.405	TRANSPORT/SCHOOL TRIP		42,000.00	0.00	42,000.00	24,138.66	0.00	17,861.34
5540	CONTRACTED TRANSPORTATION	*	1,692,000.00	527,000.00	2,219,000.00	2,212,779.94	0.00	6,220.06
A 5581.49	BOCES/TRANSP. EXPENSE		464,770.00	0.00	464,770.00	526,032.82	0.00	-61,262.82
A 5581.491	SUMMER SPECIAL ED. TRANSPORTATION		15,600.00	0.00	15,600.00	0.00	0.00	15,600.00
5581	TRANS. BOCES	*	480,370.00	0.00	480,370.00	526,032.82	0.00	-45,662.82
55		**	2,172,370.00	527,000.00	2,699,370.00	2,738,812.76	0.00	-39,442.76
5		***	2,172,370.00	527,000.00	2,699,370.00	2,738,812.76	0.00	-39,442.76
A 8070.4	CENSUS EXPENSES		1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 8070.45	CENSUS SUPPLIES		200.00	0.00	200.00	0.00	0.00	200.00
8070	CENSUS	*	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00
80		**	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00
8		***	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00
A 9010.8	EMPLOYEE RETIREMENT		494,631.00	-32,120.00	462,511.00	280,356.00	0.00	182,155.00
9010	EMP. RETIREMENT SYSTEM	*	494,631.00	-32,120.00	462,511.00	280,356.00	0.00	182,155.00
A 9020.8	TEACHERS RETIREMENT		1,674,030.00	0.00	1,674,030.00	0.00	0.00	1,674,030.00
9020	TEACHERS RETIRE. SYSTEM	*	1,674,030.00	0.00	1,674,030.00	0.00	0.00	1,674,030.00
A 9030.8	SOCIAL SECURITY		1,500,081.00	0.00	1,500,081.00	1,507,876.89	0.00	-7,795.89
9030	FICA	*	1,500,081.00	0.00	1,500,081.00	1,507,876.89	0.00	-7,795.89
A 9040.8	WORKERS COMP		112,115.00	0.00	112,115.00	102,766.60	0.00	9,348.40
9040	WORKMEN'S COMPENSATION	*	112,115.00	0.00	112,115.00	102,766.60	0.00	9,348.40
A 9050.8	UNEMPLOYMENT INSURANCE		10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
9050	UNEMPLOYMENT	*	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00
A 9060.8	HOSP & MED INSUR		5,289,030.00	-802,049.30	4,486,980.70	3,947,152.31	0.00	539,828.39
A 9060.85	DENTAL INSURANCE		192,200.00	-42,000.00	150,200.00	133,652.89	0.00	16,547.11
9060	HEALTH INSURANCE	*	5,481,230.00	-844,049.30	4,637,180.70	4,080,805.20	0.00	556,375.50
A 9089.15	ACCUM LEAVE		0.00	0.00	0.00	0.00	0.00	0.00
9089	OTHER	*	0.00	0.00	0.00	0.00	0.00	0.00
90		**	9,272,087.00	-876,169.30	8,395,917.70	5,971,804.69	0.00	2,424,113.01
A 9710.6	PRINCIPAL ON INDEBTED		168,771.00	0.38	168,771.38	168,771.38	0.00	0.00
A 9710.7	INTEREST ON INDEBTEDN		66,967.00	-5,852.48	61,114.52	61,114.52	0.00	0.00
9710	DEBT SERVICE-SERIAL BONDS	*	235,738.00	-5,852.10	229,885.90	229,885.90	0.00	0.00
A 9785.6	DEBT SERVICE - PRINCIPAL/INSTALLMENT DEBT PRINCIPAL		0.00	0.00	0.00	6,852.09	0.00	-6,852.09
A 9785.7	DEBT SERVICE - INTEREST/INSTALLMENT DEBT INTEREST		0.00	0.00	0.00	5,095.55	0.00	-5,095.55

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Account	Description		Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
DEBT INTEREST								
9785	Installment Purchase Debt- State Aided Computer	*	0.00	0.00	0.00	11,947.64	0.00	-11,947.64
97	Endowment, Scholarship and Gift Fund	**	235,738.00	-5,852.10	229,885.90	241,833.54	0.00	-11,947.64
A 9901.93	TRANSFER TO SCHOOL FOOD		50,000.00	0.00	50,000.00	50,000.00	0.00	0.00
9901	TRANSFER TO SPECIAL AID	*	50,000.00	0.00	50,000.00	50,000.00	0.00	0.00
A 9950.9	INTERFUND TRANSFER		0.00	1,200,000.00	1,200,000.00	1,200,000.00	0.00	0.00
9950	TRANSFER TO CAPITAL	*	0.00	1,200,000.00	1,200,000.00	1,200,000.00	0.00	0.00
99		**	50,000.00	1,200,000.00	1,250,000.00	1,250,000.00	0.00	0.00
9		***	9,557,825.00	317,978.60	9,875,803.60	7,463,638.23	0.00	2,412,165.37
Fund ATotals:			41,242,480.00	1,457,915.62	42,700,395.62	39,857,134.97	63,205.07	2,780,055.58
Grand Totals:			41,242,480.00	1,457,915.62	42,700,395.62	39,857,134.97	63,205.07	2,780,055.58

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Revenue Status Report By Function From 7/1/2025 To 6/30/2026



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
A 1001	REAL PROPERTY TAXES	21,593,503.00	0.00	21,593,503.00	23,495,154.06	-1,901,651.06
A 1052	IDA OVERPYMT REAL ESTATE TAXES	686,927.00	0.00	686,927.00	610,562.20	76,364.80
A 1085	NYS SCHOOL TAX RELIEF REIMB.	1,896,174.00	0.00	1,896,174.00	0.00	1,896,174.00
A 1090	INTEREST ON REAL ESTATE TAXES	0.00	0.00	0.00	20,826.51	-20,826.51
A 2280	HEALTH SERV OTHER DIST	240,000.00	0.00	240,000.00	180,634.24	59,365.76
A 2304	TRANSPORTATION OTHR DIST	14,495.00	0.00	14,495.00	7,575.09	6,919.91
A 2401	INTEREST AND EARNINGS	260,000.00	0.00	260,000.00	384,521.44	-124,521.44
A 2412	RENTAL FRM MUNICIPALITIES	0.00	0.00	0.00	630.00	-630.00
A 2670	SALE OF PROPERTY	0.00	0.00	0.00	5,500.00	-5,500.00
A 2680	INSURANCE RECOVERIES	0.00	0.00	0.00	244.48	-244.48
A 2690	LOST BK MONEY-OTHER LOSS	0.00	0.00	0.00	110.80	-110.80
A 2701	REFUNDS OF PRIOR YR EXP- BOCES ONLY	200,000.00	0.00	200,000.00	141,751.18	58,248.82
A 2703	REFUND OF PRIOR YEAR EXP-OTHER	0.00	0.00	0.00	62,011.84	-62,011.84
A 2705	GIFTS AND DONATIONS	0.00	0.00	0.00	1,000.00	-1,000.00
A 2770	OTHER UNCLASSIFIED REV	0.00	0.00	0.00	4,033.39	-4,033.39
A 2771.ERA.TE	E-RATE REFUND	50,000.00	0.00	50,000.00	19,522.94	30,477.06
A 3101	STATE AID-BASIC FORMULA	12,583,537.00	0.00	12,583,537.00	9,705,726.92	2,877,810.08
A 3101.E	EXCESS COST AID	1,880,443.00	0.00	1,880,443.00	1,791,582.10	88,860.90
A 3102	STATE AID-LOTTERY	0.00	0.00	0.00	2,245,633.08	-2,245,633.08
A 3103	STATE AID-BOCES	637,605.00	0.00	637,605.00	320,131.90	317,473.10
A 3260	STATE AID-TEXTBOOKS	70,832.00	0.00	70,832.00	68,362.00	2,470.00
A 3262	STATE AID-COMPUTER SOFTWARE	35,061.00	0.00	35,061.00	34,954.00	107.00
A 3263	LIBRARY AV LOAN PROGRAM	7,588.00	0.00	7,588.00	1,697.00	5,891.00
A 3289	OTHER STATE AID	0.00	0.00	0.00	6,800.00	-6,800.00
A 4601	MEDICAID REIMBURSEMENT	86,315.00	0.00	86,315.00	168,450.24	-82,135.24
A Totals:		40,242,480.00	0.00	40,242,480.00	39,277,415.41	965,064.59
C 2401	INTEREST & EARNINGS	0.00	0.00	0.00	198.68	-198.68
C 3190	STATE AID REIMBURSEMENT LUNCH	0.00	0.00	0.00	120,524.00	-120,524.00
C 3191	STATE AID REIMB. BREAKFAST	0.00	0.00	0.00	22,880.00	-22,880.00
C 4190	FEDERAL AID - LUNCH	0.00	0.00	0.00	187,262.00	-187,262.00
C 4191	FEDERAL AID - BREAKFAST	0.00	0.00	0.00	36,312.00	-36,312.00
C 5031	TRANSFER FROM GEN FUND	0.00	0.00	0.00	50,000.00	-50,000.00

VALLEY STREAM UFSD # 24

Revenue Status Report By Function From 7/1/2025 To 6/30/2026



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
C Totals:		0.00	0.00	0.00	417,176.68	-417,176.68
CM 2401	SCHOLARSHIP FUND - INT & EARNINGS	0.00	0.00	0.00	4.20	-4.20
CM Totals:		0.00	0.00	0.00	4.20	-4.20
F 2401	INTEREST & EARNINGS	0.00	0.00	0.00	174.79	-174.79
F 3289	OTHER STATE AID	0.00	0.00	0.00	33,307.55	-33,307.55
F 3289.10.26.0409	UPK STATE GRANT - 2025-26 - 5870-26-0409	428,878.00	-1,435.00	427,443.00	213,721.00	213,722.00
F 4289.02.26.0032	SEC 611 - 0032-26-0433 - 2025-2026	366,067.00	21,280.00	387,347.00	73,213.00	314,134.00
F 4289.03.26.0033	SEC 619 - 0033-26-0433 - 2025-2026	17,044.00	8,045.00	25,089.00	3,408.00	21,681.00
F 4289.07.26.0021	TITLE IA - 2025-26 - 0021-26-1565	153,262.00	0.00	153,262.00	30,652.00	122,610.00
F 4289.08.24.0147	TITLE IIA - 2023-24 - 0147-24-1565	0.00	0.00	0.00	-5,200.45	5,200.45
F 4289.08.26.0147	TITLE IIA - 2025-26 - 0147-26-1565	26,568.00	26,249.00	52,817.00	5,175.00	47,642.00
F 4289.09.26.0293	TITLE IIIA ELL - 2025-26 - 0293-26-1565	17,002.00	0.00	17,002.00	3,400.00	13,602.00
F 4289.10.25.0149	TITLE III A - IMM 0149-25-1565 2024-2025	0.00	0.00	0.00	18,107.00	-18,107.00
F 4289.10.26.0149	TITLE III A - IMM 0149-26-1565 2025-2026	15,700.00	0.00	15,700.00	3,140.00	12,560.00
F 4289.13.26.0204	TITLE IV A - 2025-26 - 0204-26-1565	11,742.00	10,598.00	22,340.00	2,348.00	19,992.00
F Totals:		1,036,263.00	64,737.00	1,101,000.00	381,445.89	719,554.11
H 2401	INTEREST & EARNINGS	0.00	0.00	0.00	502.89	-502.89
H 3297.DAS.NY	STATE AIDE OTHER: DASNY GRANTS	500,000.00	0.00	500,000.00	0.00	500,000.00
H 5031	INTERFUND TRANSFER	0.00	0.00	0.00	1,200,000.00	-1,200,000.00
H Totals:		500,000.00	0.00	500,000.00	1,200,502.89	-700,502.89
Grand Totals:		41,778,743.00	64,737.00	41,843,480.00	41,276,545.07	566,934.93

VALLEY STREAM UFSD # 24

Trial Balance Report From 7/1/2025 - 6/30/2026



Account	Description	Debits	Credits
A 200G	NY CLASS	2,337,753.01	0.00
A 200H	METROPOLITAN COMMERCIAL BANK	5,925,362.35	0.00
A 203	CASH CHECKING-CHASE	3,714,854.57	0.00
A 204	CASH CHECKING-CHASE - TA	84,476.10	0.00
A 204A	CASH STUDENT DEPOSIT	16,396.43	0.00
A 204B	CASH - NET PAYROLL	7,933.97	0.00
A 250	TAXES RECEIVABLE	1,008,475.69	0.00
A 380	ACCOUNTS RECEIVABLE	0.00	6,435.45
A 391C	DUE FROM CAFETERIA FUND	231,787.53	0.00
A 391F	DUE FROM FEDERAL FUND	1,075,779.96	0.00
A 391H	DUE FROM CAPITAL FUND	491,757.55	0.00
A 440	DUE FROM OTHER GOVTS	12,777.58	0.00
A 510	ESTIMATED REVENUES	40,242,480.00	0.00
A 521	ENCUMBRANCES	63,205.07	0.00
A 522	APPROPRIATION EXPENSES	39,857,134.97	0.00
A 599	APPROPRIATED FUND BAL	2,457,915.62	0.00
A 600	ACCOUNTS PAYABLE	0.00	1,751,617.94
A 630	DUE TO OTHER FUNDS	0.00	642.93
A 630C	DUE TO CAFETERIA FUND	0.00	153,596.00
A 630H	DUE TO CAPITAL FUND	0.00	1,200,000.00
A 631	DUE TO HIGH SCHOOL DIST	0.00	522,867.26
A 632	DUE TO TEACHERS RETIREMT	0.00	220,142.11
A 688.3	OTHER LIABILITIES/AFLAC - SUPP. INSURANCE	0.00	2.50
A 718	STATE RETIREMENT	0.00	9,633.77
A 718.1	STATE RETIREMENT - ERS LOAN	0.00	2,452.00
A 718.3	STATE RETIREMENT - ERS ARREARS	0.00	1,832.63
A 720.1	GROUP INSURANCE - HOSPITALIZATION	0.00	9,121.08
A 720.2	GROUP INSURANCE - DENTAL	0.00	50.20
A 726	SOCIAL SECURITY TAXES	543.14	0.00
A 728	NYC INCOME TAX	528.00	0.00
A 729.10	EMPLOYEE ANNUITIES - METLIFE	0.00	480.00
A 738	STUDENT DEPOSITS	0.00	15,674.16
A 815	RESERVE FOR UNEMPLOYMENT	0.00	26,113.94
A 821	RESERVE FOR ENCUMBRANCES	0.00	63,205.07
A 827	RESERVE FOR STATE AND LOCAL RETIREMENT SYSTEM CONTRIBUTIONS.	0.00	4,166,474.14
A 828	RESERVE FOR TEACHERS' RETIREMENT SYSTEM CONTRIBUTIONS.	0.00	1,222,959.10
A 867	RES FOR ACCR LIAB & EMP BENE	0.00	1,245,475.73
A 878	CAPITAL RESERVE	0.00	746,728.62
A 909	FUND BALANCE	0.00	3,185,845.88
A 910	APPROPRIATED FUND BALANCE	0.00	1,000,000.00
A 960	APPROPRIATIONS	0.00	42,700,395.62
A 980	REVENUES	0.00	39,277,415.41
A Fund Totals:		97,529,161.54	97,529,161.54
C 203	CASH CHECKING-CHASE	778.32	0.00

VALLEY STREAM UFSD # 24

Trial Balance Report From 7/1/2025 - 6/30/2026



Account	Description	Debits	Credits
C 391	DUE FROM GENERAL FUND	153,596.00	0.00
C 522	EXPENDITURES	470,152.66	0.00
C 599	APPROPRIATED FUND BALANCE	505,000.00	0.00
C 600	ACCOUNTS PAYABLE	0.00	27,987.53
C 630	DUE TO OTHER FUNDS	0.00	231,787.53
C 691	DEFERRED REVENUE	0.00	25,808.27
C 909	FUND BALANCE, UNRESERVED	78,233.03	0.00
C 960	APPROPRIATIONS	0.00	505,000.00
C 980	REVENUES	0.00	417,176.68
C Fund Totals:		1,207,760.01	1,207,760.01
CM 200.1	CASH - SCHOLARSHIP CHECKING	299.54	0.00
CM 391	Due From Other Funds	642.93	0.00
CM 899	OTHER RESTRICTED FUND BALANCE	0.00	1,029.92
CM 909	Fund Balance, Unreserved	91.65	0.00
CM 980	Revenues	0.00	4.20
CM Fund Totals:		1,034.12	1,034.12
F 203	CASH CHECKING-CHASE	881.65	0.00
F 410	STATE & FEDERAL AID RECEIVABLE	122,842.39	0.00
F 510	ESTIMATED REVENUE	1,101,000.00	0.00
F 521	ENCUMBRANCES	56,578.40	0.00
F 522	EXPENDITURES	1,342,696.64	0.00
F 599	APPROPRIATED FUND BALANCE	455,344.52	0.00
F 600	ACCOUNTS PAYABLE	0.00	8,478.26
F 601	ACCRUED LIABILITIES	0.00	715.90
F 630	DUE TO GENERAL FUND	0.00	1,075,779.96
F 821	RESERVE FOR ENCUMBRANCES	0.00	56,578.40
F 909	FUND BALANCE, UNRESERVED	0.00	0.67
F 960	APPROPRIATIONS	0.00	1,556,344.52
F 980	REVENUES	0.00	381,445.89
F Fund Totals:		3,079,343.60	3,079,343.60
H 203	CASH CHECKING-CHASE	200.90	0.00
H 391	DUE FROM GENERAL FUND	1,200,000.00	0.00
H 410	STATE & FEDERAL AID RECEIVABLE	1,176,838.00	0.00
H 510	ESTIMATED REVENUE	500,000.00	0.00
H 521	ENCUMBRANCES	234,280.80	0.00
H 522	EXPENDITURES	1,794,273.54	0.00
H 599	APPROPRIATED FUND BALANCE	2,046,165.52	0.00
H 630	DUE TO GENERAL FUND	0.00	491,757.55
H 691	DEFERRED INFLOWS OF RESOURCES / BOND PREMIUM	0.00	1,176,837.96
H 692	COLLECTIONS IN ADVANCE	0.00	90.00
H 821	RESERVE FOR ENCUMBRANCES	0.00	234,280.80
H 878	RESTRICTED/CAPITAL RESERVE	0.00	3,603,476.00
H 909	FUND BALANCE, UNRESERVED	2,301,351.96	0.00
H 960	APPROPRIATIONS	0.00	2,546,165.52
H 980	REVENUES	0.00	1,200,502.89
H Fund Totals:		9,253,110.72	9,253,110.72



Account	Description	Debits	Credits
TC 440	DUE FROM OTHER GOVERNMENTS	627,480.01	0.00
TC 631	DUE TO OTHER GOVERNMENTS	0.00	627,480.01
TC Fund Totals:		627,480.01	627,480.01
Grand Totals:		111,697,890.00	111,697,890.00

RIDER

The Agreement between the Board of Education of the Valley Stream Union Free School District Twenty-Four (hereinafter "District") and Levy Learning Center/MaxScholar ("MAXSCHOLAR") is hereby amended in accordance with this Rider, and as parties to the Agreement, the District and MAXSCHOLAR agree to be bound by the following provisions of the Rider which are hereby made a part of the Agreement.

1. In the event of conflict between the provisions of the printed Agreement form, including any and all attachments thereto and amendments thereof, and this Rider (collectively, the "Agreement"), the provisions of this Rider shall control.
 2. This Agreement may not be modified orally.
 3. If any of these provisions shall be deemed unlawful, invalid or unenforceable, such illegality and invalidity or unenforceability shall not affect the remaining provisions of this Agreement.
 4. MAXSCHOLAR may not assign or otherwise transfer its rights, privileges or obligations under this Agreement, in whole or in part, without the prior express written consent of the District in each instance.
 5. This Agreement shall be governed by and in accordance with the laws of the State of New York, without giving effect to its conflict of laws principles, and in any proceedings concerning the enforcement or enforceability of the Agreement the venue shall be in the Supreme Court of Nassau County in the State of New York. The parties hereby consent to the personal jurisdiction of such courts.
 6. The District shall have the right to terminate this Agreement without cause, for any reason, at any time, upon such terms and conditions it deems appropriate, provided, however, that no such termination shall be effective unless MAXSCHOLAR is given at least thirty (30) days notice.
 7. MAXSCHOLAR shall submit invoices for payment on a monthly basis. All invoices shall include the services provided, the total hours, the dates that the invoice covers, and the total amount due for the period specified. The District shall pay MAXSCHOLAR within forty-five (45) days of the District's receipt of such invoice.
 8. To the fullest extent allowable by law, MAXSCHOLAR agrees to defend, indemnify, and hold harmless the District, Board of Education, its officers, trustees, agents, and employees, from and against any and all suits, claims, losses, expenses, damages, or injuries to persons or property, resulting from, arising out of, or in consequence of, any action or cause of action in connection with the actions or omissions of MAXSCHOLAR, its directors, officers, trustees, agents, students, and/or employees.
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9. MAXSCHOLAR may not use the District's name, logo, or trademark without the prior written approval of the District.
 10. MAXSCHOLAR shall, at a minimum, comply with the cybersecurity standards and data-privacy requirements of New York Education Law § 2-d and its implementing regulations (8 NYCRR Part 121), irrespective of whether MAXSCHOLAR receives student, teacher, or principal data from the District.
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11. MAXSCHOLAR agrees to provide the District with a certificate of insurance evidencing general liability insurance, insuring both the District and MAXSCHOLAR, with minimum limits of \$1,000,000 per occurrence for personal and advertising injury, and \$2,000,000 per local on aggregate, which policy shall be written on an "occurrence" basis, shall provide primary insurance for obligations assumed under this Agreement, and shall be endorsed to name the District (including all directors, officers, trustee, agents and employees) as "Additional Insured." The certificate will also evidence statutory Workers' Compensation Insurance, and property insurance covering all equipment and material utilized in connection with this program. All policies will be maintained in full force and effect during all periods of activity covered by this Agreement, including any renewal periods.
 12. MAXSCHOLAR shall perform all services under this Agreement in accordance with all applicable Federal, State and local laws, rules, and regulations, as well as the established policy guidance from the New York State Education Department.
 13. MAXSCHOLAR certifies as to its own organization, under penalty of perjury, that MAXSCHOLAR has or has implemented a written policy addressing sexual harassment prevention in the workplace and provides annual sexual harassment prevention training to all of its employees. Such policy shall, at a minimum, meet the requirements of Section Two Hundred One-g of the Labor Law (NY Labor Law §201-g).
 14. MAXSCHOLAR represents and warrants that all services under this Agreement shall be provided by qualified individuals of good character, and in good professional standing. MAXSCHOLAR represents and warrants that no individuals providing services under this Agreement are currently charged, nor in the past have been charged with any relevant criminal or professional misconduct or incompetence.
 15. Neither MAXSCHOLAR nor any of its employees, agents, or assigns will be eligible for any employee benefits whatsoever relative to this contract including, but not limited to, social security, New York State Worker's Compensation, unemployment insurance, New York State Employee's Retirement System, health or dental insurance, or malpractice insurance, or the like.
 16. The District reserves the right to reject any of MAXSCHOLAR's staff, which the District, at its sole discretion, may deem unqualified.
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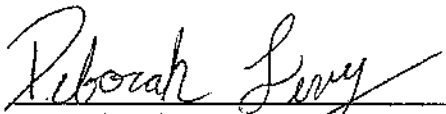
17. All notices which are required or permitted under this Agreement shall be in writing, and shall be deemed to have been given if delivered personally or sent by registered or certified mail, addressed as follows:

To District: Superintendent of Schools
~~Valley Stream Union Free School District 24~~
75 Horton Avenue
Valley Stream, NY 11581

To MAXSCHOLAR: Levy Learning Center/MaxScholar
2800 Island Boulevard, Suite 2501
Aventura, Florida 331610

18. The failure of either party to enforce any provision of the Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce every provision of the Agreement.
19. The Agreement is the complete and exclusive statement of the Agreement between the parties, and supersedes all prior or contemporaneous, oral or written: agreements, proposals, understandings, representations, conditions or covenants between the parties relating to the subject matter of the Agreement.
20. This Agreement is subject to the approval of the District's Board of Education.
21. This Rider shall be effective and dated as of the latest date written below, provided that the Board of Education of the District has authorized and accepted by resolution the terms of this Agreement.

Levy Learning Center/MaxScholar


By: Deborah Levy, Director

**Board of Education of the
Valley Stream Union Free School District 24**

By: Board President

EDUCATION LAW 2-d RIDER

New York State Education Law 2-d was enacted in 2014 to address concerns relative to securing certain personally identifiable information. In order to comply with the requirements of Education Law 2-d, educational agencies and certain third-party contractors who contract with educational agencies must take certain additional steps to secure such data. These steps include enacting and complying with a Parents' "Bill of Rights" relative to protected data, ensuring that each third-party contractor has a detailed data privacy plan in place to ensure the security of such data, and that each third-party contractor sign a copy of the educational agency's Parents' Bill of Rights, thereby signifying that the third-party contractor will comply with such Parents' Bill of Rights. This Agreement is subject to the requirements of Education Law 2-d and Dr. Deborah Levy, Chief Academic Officer and Teacher-Trainer, MaxScholar (the "Contractor") is a covered third-party contract

In order to comply with the mandates of Education Law 2-d, and notwithstanding any provision of the Agreement between the Valley Stream Union Free School District Twenty-Four (the "District") and Contractor to the contrary, Contractor agrees as follows:

1. Contractor will treat "Protected Data" (as defined below) as confidential and shall protect the nature of the Protected Data by using the same degree of care, but not less than a reasonable degree of care, as the Contractor uses to protect its own confidential data, so as to prevent the unauthorized dissemination or publication of Protected Data to third-parties. Contractor shall not disclose Protected Data other than to those of its employees or agents who have a need to know such Protected Data under this Agreement. Contractor shall not use Protected Data for any other purposes than those explicitly provided for in this Agreement. All Protected Data shall remain the property of the disclosing party. As more fully discussed below, Contractor shall have in place sufficient internal controls to ensure that the District's Protected Data is safeguarded in accordance with all applicable laws and regulations, including, but not limited to, the Children's Internet Protection Act ("CIPA"), the Children's Online Privacy Protection Act ("COPPA"), the Protection of Pupil Rights Amendment ("PPRA"), the Family Educational Rights and Privacy Act ("FERPA"), and the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"), and Part 121 of the Regulations of the Commissioner of Education, as it may be amended from time-to-time if applicable.

"Protected Data" includes any information rendered confidential by New York State ("State") or federal law, including, but not limited to student data, student demographics, scheduling, attendance, grades, health and discipline tracking, and all other data reasonably considered to be sensitive or confidential data by the District. Protected Data also includes any information protected under Education Law 2-d including, but not limited to:

"Personally identifiable information" from student records of the District as that term is defined in § 99.3 of FERPA.

-AND-

Personally identifiable information from the records of the District relating to the annual professional performance reviews of classroom teachers or principals that is confidential and not subject to release under the provisions of Education Law §§3012-c and 3012-d.

2. Contractor and/or any subcontractor, affiliate, or entity that may receive, collect, store, record or display any Protected Data shall comply with New York State Education Law § 2-d. As applicable, Contractor agrees to comply with District policy(ies) on data security and privacy. Contractor shall promptly reimburse the District for the full cost of notifying a parent, eligible student, teacher, or principal of an unauthorized release of Protected Data by Contractor, its subcontractors, and/or assignees. In the event this Agreement expires, is not renewed or is terminated, Contractor shall return all of the District's data unless otherwise provided, including ~~any and all Protected Data, in its possession by secure transmission.~~

Contractor's Data Security and Privacy Plan Requirements

3. Contractor and/or any subcontractor, affiliate, or entity that may receive, collect, store, record or display any of the District's Protected Data, shall maintain a Data Security and Privacy Plan which includes the following elements:

- a. Outline how the Contractor will implement all State, federal, and local data security and privacy requirements over the life of the Agreement, consistent with the District's data security and privacy policy;
- b. Specify the administrative, operational and technical safeguards and practices in place to protect personally identifiable information that Contractor will receive under the contract;
- c. Demonstrate Contractor's compliance with the requirements of 8 NYCRR Part 121.3(c);
- d. Specify how officers or employees of the Contractor and its assignees who have access to student data, or teacher or principal data receive or will receive training on the federal and State laws governing confidentiality of such data prior to receiving access;
- e. Specify how Contractor will utilize sub-contractors and how it will manage those relationships and contracts to ensure personally identifiable information is protected;
- f. Specify how Contractor will manage data security and privacy incidents that implicate personally identifiable information including specifying any plans to identify breaches and unauthorized disclosures, and to promptly notify the District;
- g. Describe whether, how and when data will be returned to the District, transitioned to a successor contractor, at the District's option and direction, deleted or destroyed by the Contractor when the Agreement is terminated or expires.

4. Pursuant to the Plan, Contractor will:

- a. Have adopted technologies, safeguards and practices that align with the NIST Cybersecurity Framework referred to in Part 121.5;
- b. Comply with the data security and privacy policy of the District; Education Law § 2-d; and Part 121;
- c. Limit internal access to personally identifiable information to only those employees or sub-contractors that need access to provide the contracted services;
- d. Have prohibited the use of personally identifiable information for any purpose not explicitly authorized in this contract;
- e. Have prohibited the disclosure of personally identifiable information to any other party without the prior written consent of the parent or eligible student;

- i. except for authorized representatives of Contractor such as a subcontractor or assignee to the extent they are carrying out the Agreement and in compliance with State and federal law, regulations and its Agreement with District; or
 - ii. unless required by statute or court order and Contractor has provided a notice of disclosure to the department, District Board of Education, or institution that provided the information no later than the time the information is disclosed, unless providing notice of disclosure is expressly prohibited by the statute or court order.
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- f. Maintain reasonable administrative, technical and physical safeguards to protect the security, confidentiality and integrity of personally identifiable information in its custody;
- g. Use encryption to protect personally identifiable information in its custody while in motion or at rest; and
- h. Not sell personally identifiable information nor use or disclose it for any marketing or commercial purpose or facilitate its use or disclosure by any other party for any marketing or commercial purpose or permit another party to do so.

Contractor understands and agrees that it is responsible for submitting the above-referenced Data Security and Privacy Plan to the District prior to the start of the term of this Agreement. A copy of Contractor's Data Security and Privacy Plan is attached hereto as Exhibit "C". Further, Contractor shall sign a copy of the District's Parents Bill of Rights attached hereto as Exhibit "A".

Contractor's Supplemental Information Requirements

5. Contractor understands that, as part of the District's obligations under New York State Education Law § 2-d, Contractor is responsible for providing the District with supplemental information to be included in the District's Parents' Bill of Rights. Such supplemental information shall include:

- a. The exclusive purposes for which the student data or teacher or principal data will be used;
- b. How the Contractor will ensure that the subcontractors, persons or entities that the Contractor will share the student data or teacher or principal data with, if any, will abide by data protection and security requirements;
- c. When the agreement expires and what happens to the student data or teacher or principal data upon expiration of the Agreement;
- d. If and how a parent, student, eligible student, teacher or principal may challenge the accuracy of the student data or teacher or principal data that is collected; and
- e. Where the student data or teacher or principal data will be stored (described in such a manner as to protect data security), and the security protections taken to ensure such data will be protected, including whether such data will be encrypted.

The supplemental information required to be provided is included as Exhibit "B" and is incorporated by reference herein and made a part of this Agreement.

6. In the event of a breach of the within confidentiality and data security and privacy standards provision and unauthorized release of student data or teacher or principal data, Contractor shall immediately notify the District and advise it as to the nature of the breach and steps Contractor has

taken to minimize said breach. Said notification must be made in the most expedient way possible and without unreasonable delay but within no more than seven (7) calendar days of discovery of the breach. Notification required hereunder shall be made in writing and must, to the extent available, include a description of the breach, date of incident, date of discovery, the types of personally identifiable information affected, the number of records affected, a description of Contractor's investigation, and contact information for Contractor's representatives who can assist the District. Notification must be sent to the District's Superintendent of Schools with a copy to the District's Data Protection Officer. ~~Notifications required under this paragraph must be provided to the District at the following address:~~

Dr. Unal Karakas
Valley Stream Union Free School District 24
75 Horton Avenue
Valley Stream, NY 11581
ukarakas@vs24.org

7. In the event that Contractor fails to notify the District of a breach in accordance with Education Law § 2-d, and/or Part 121 of the Regulations of the Commissioner of Education, said failure shall be punishable by a civil penalty of the greater of five thousand dollars (\$5,000) or up to ten dollars (\$10) per student, teacher and principal whose data was released, provided that the maximum penalty imposed shall not exceed the maximum penalty imposed under General Business Law § 899-aa(6)(a).

8. Except as provided in Education Law § 2-d(6)(d), in the event Contractor violates Education Law § 2-d, said violation shall be punishable by a civil penalty of up to one thousand dollars (\$1,000). A second violation involving the same data shall be punishable by a civil penalty of up to five thousand dollars (\$5,000). Any subsequent violation involving the same data shall be punishable by a civil penalty of up to ten thousand dollars (\$10,000). Each violation shall be considered a separate violation for purposes of civil penalties and the total penalty shall not exceed the maximum penalty imposed under General Business Law § 899-aa(6)(a).

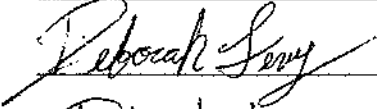
9. Contractor agrees that it will cooperate with the District and law enforcement, where necessary, in any investigations into a breach. Any costs incidental to the required cooperation or participation of the Contractor or its employees, agents, affiliates, or authorized users, as related to such investigations, will be the sole responsibility of the Contractor if such breach is attributable to the Contractor or its subcontractors.

10. Upon termination of this Agreement, Contractor shall return or, at the District's option, destroy all confidential information obtained in connection with the services provided herein and/or Protected Data. Destruction of the confidential information and/or Protected Data shall be accomplished utilizing an approved method of confidential destruction, including, shredding, burning or certified/witnessed destruction of physical materials and verified erasure of magnetic media using approved methods of electronic file destruction. Contractor further agrees that the terms and conditions set forth herein shall survive the expiration and/or termination of this Agreement.

11. In the event Contractor engages a subcontractor to perform its contractual obligations, the data protection obligations imposed on the Contractor by State and federal law and Agreement shall apply to the subcontractor.

12. Where a parent or eligible student requests a service or product from Contractor and provides express consent to the use or disclosure of personally identifiable information by the third-party Contractor for purposes of providing the requested product or service, such use by the ~~third-party Contractor shall not be deemed a marketing or commercial purpose prohibited by the~~
Plan.

Contractor: Dr. Deborah Levy / MaxScholar

Signature: 

Printed Name: Deborah Levy

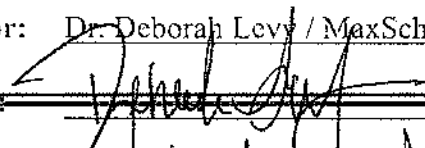
Date: 07-20-2026

Title: Chief Academic Officer

EXHIBIT "A"

[INSERT DISTRICT'S PARENT'S BILL OF RIGHTS]

Contractor: Dr. Deborah Levy / MaxScholar

Signature: 

Date: 11-20-26

Printed Name: Deborah Levy

Title: Chief Academic Officer

EXHIBIT "B"
Contractor's Supplemental Information

Name of Contractor	Dr. Deborah Levy /MaxScholar
Description of the purpose(s) for which Contractor will receive/access PII	To provide the MaxScholar educational software platform and related instructional services to its authorized users. Student information is used to create and manage student accounts, provide reading and literacy instruction and assessments, record student responses and academic progress, generate progress-monitoring reports for authorized educators and administrators.
Type of PII that Contractor will receive/access	Check all that apply: ☒ Student PII ☐ APPR Data
Agreement Term	Agreement Start Date: _____ Agreement End Date: _____
Subcontractor Written Agreement Requirement	Contractor will not utilize subcontractors without a written agreement that requires the subcontractors to adhere to, at a minimum, materially similar data protection obligations imposed on the Contractor by State and federal laws and regulations, and the Agreement. (check applicable option): ☐ Contractor will not utilize subcontractors. ☒ Contractor will utilize subcontractors. (AWS)
Data Transition and Secure Destruction	Upon expiration or termination of the Contract, Contractor shall: - Securely transfer data to District, or a successor contractor at the District's option and written discretion, in a format agreed to by the parties. - Securely delete and destroy data.
Challenges to Data Accuracy	Parents, teachers or principals who seek to challenge the accuracy of PII will do so by contacting the District. If a correction to data is deemed necessary, the District will notify Contractor. Contractor agrees to facilitate such corrections within 21 days of receiving the District's written request.
Secure Storage and Data Security	Please describe where PII will be stored and the protections taken to ensure PII will be protected (check all that apply): ☒ Using a cloud or infrastructure owned and hosted by a third-party. ☐ Using Contractor owned and hosted solution. ☐ Other: Please describe how data security and privacy risks will be mitigated in a manner that does not compromise the security of the data:
Encryption	Data will be encrypted while in motion and at rest.

Contractor: Dr. Deborah Levy /MaxScholar

Signature: _____

Date: 7-26-26

Printed Name: _____

Title: Chief Academic Officer

EXHIBIT "C"
Contractor's Data Security & Privacy Plan

CONTRACTOR'S DATA PRIVACY AND SECURITY PLAN IS ATTACHED HERETO AND INCORPORATED HEREIN.

4 June 2026

To whom it may concern,

This letter serves as an acknowledgment that INF Associates will be conducting a Fleet Electrification Plan (FEP) for the buses operated by First Student and contracted to Valley Stream Union Free School District #24, stored at the following location:

- Freeport Depot: 251 N. Main St., Freeport, NY, 14063

We understand that this planning study is being funded by the New York State Energy Research and Development Authority (NYSERDA), with no cost or obligation to Valley Stream Union Free School District #24. We further acknowledge that Valley Stream Union Free School District #24 will receive a copy of the Fleet Electrification Plan upon its completion.

This letter does not commit Valley Stream Union Free School District #24 to procure vehicles, infrastructure, or services, nor does it preclude the district from receiving funding and pursuing future planning studies on additional vehicles independently or with other firms, if desired. The sole purpose of this letter is to acknowledge that this planning effort is taking place for buses operating under contract with the district, that no participation or funding is needed from the district, and to acknowledge that the district will have access to the study's findings.

The Board of Education of Valley Stream Union Free School District #24, at its meeting held on August 19, 2026, authorized the execution of this letter.

Sincerely,

Name

Signature

Title

Valley Stream Union Free School District #24

July 22, 2026

This letter memorializes the agreement between the Successful Practices Network (SPN) and Valley Stream School District 24 regarding consulting services SPN agrees to provide in exchange for the fee described below.

Description of services:	• Keynote presentation by Dr. Robert Peters and workshop session facilitated by SPN Consultant Theresa Atchinson on September 1, 2026 • 3 face to face days with SPN Senior Consultant Dr. Linda Jordan
Location at which services will be provided:	Onsite at Valley Stream School District
Date(s):	• September 1, 2026: Dr. Peters & Theresa Atchinson • 3 days to be determined for the 2026-27 School Year with Dr. Jordan
Fee:	4 days @ \$4950 per day Total: \$19,800

Client agrees to pay the fee set forth above upon receipt of invoice following completion of work. Please indicate Client's acceptance of this Agreement by signing in the space provided below and returning to SPN. The delivery of the services is not confirmed until SPN receives this agreement signed by client.

Sincerely,

Debra Light

Debra Light

Vice President of Administration, Successful Practices Network

Client: **Valley Stream School District 24**

Signature: _____

Date: _____



THE STATE EDUCATION DEPARTMENT/THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, NY 1223
Office of School Governance, Policy and Religious & Independent Schools
Room 1075, Education Building Annex
Tel: (518) 474-6541
Email: transportation@nysed.gov

Transportation Contract (TC) and Transportation Contract Summer (TCS) Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract: ☐

Transportation Contract Summer: ☒

Contract Type: SUMMER SPECIAL EDUCATION

SSPEC

DESCRIPTION

TYPE

Contract Identity: TCS_280224_2026_seq

Agreement Date: 07/01/2026

Contract Begin Date: 07/06/2026

Contract End Date: 08/14/2026

Specifications: District will supply contractor with fuel

YES	☐	NO	☒
YES	☒	NO	☐
YES	☒	NO	☐

Provision for attendants and/or monitors

Clause for increasing or decreasing service

TOTAL ANTICIPATED AMOUNT:

\$71,474.00

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

VALLEY STREAM 24 UFSD

Signature or Trustee of President
of the Board of Education

Party of the First Part

BOCES NASSAU, GARDEN CITY NY 11530

Signature of Contractor

Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract was awarded in accordance with the competitive bidding provisions of Section 103 of the General Municipal Law, Section 305 (14) of the Education Law, and Section 156.1(b) of Commissioner of Education Regulations, or in accordance with the request for proposals provisions of Section 305(14) of the Education Law, and Section 156.12 of the Commissioner of Education Regulations. I also certify that this contract has been authorized by the voters in accordance with Section 1709(27) of the Education Law and has been approved by the Superintendent of Schools in accordance with Section 3635(1) of the Education Law.

Approval Date: 07/02/2026

Filed By:

Signature of Superintendent or designee



Office of School Governance, Policy and Religious & Independent Schools

Room 1075, Education Building Annex

Tel: (518) 474-8541

Email: transportation@nysed.gov

Transportation Contract Summer - Form TCS

C

School District/BOCES

VALLEY STREAM 24 UFSD

SED BEDS CODE: 280224

Transportation Contact	First Name:	VALERIE	Last Name:	MCGOVERN
Contact Email:	vmcgovern@vs24.org			
Telephone Number:	516-434-2838			
Business Official	First Name:	Victoria	Last Name:	Galante
Contact Email:	vgalante@vs24.org			
Telephone Number:	516-434-2825			
Mailing Address:	75 HORTON AVE	VALLEY STREAM	11581	
	Street Address	City	ZIP	
Contract Type:	Summer Special Education			

Contract Duration:	LENGTH	DESCRIPTION
Summer Program Type:	Separate Contract Required for Each Type	Special Education (4408)
Summer Contract Identity	SPECIAL EDUCATION/SEE ATTACHED	

Specifications:	District will supply contractor with fuel	
	Provision for attendants and/or monitors	YES
	Clause for increasing or decreasing service	YES

AGREEMENT made on

7/1/2026

by and between

VALLEY STREAM 24 UFSD

, County of

Nassau County, NY

Name of School District/BOCES

party of the first part

BOCES NASSAU

, party of the second part.

Name of Contractor

WITNESSETH, That whereas party of the first part is duly empowered (by the provisions of Section 1604, 1709, 2021, 2503, 4401 and 4402 of the Education Law) to enter into a contract for the purpose of providing transportation of said district for the period

of service to begin on	7/6/2026	w/ 1st date of school	7/6/2026
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and service to end on	8/14/2026
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NOW, THEREFORE, the said party of the first part hereby agrees to pay the said party of the second part

the sum of	71474.000	which is a	Lump Sum
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for providing such transportation on a suitable conveyance.

TOTAL ANTICIPATED ANNUAL COST

71474

For a PIGGYBACKING CONTRACT list the contract number and the name of the originating school district.

If awarded through a Request for Proposal
please enter the date of RFP

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

Annette Matthew

VALLEY STREAM 24 UFSD

Valley Stream, NY 11581

Type Name of Trustee of President of the

Board of Education

Party of the First Part

Post Office Address

Larry J. Leaven

BOCES NASSAU

GARDEN CITY, NY 11530

Type Name of Contractor Representative

Party of the Second Part

Post Office Address

COMPLIANCE CERTIFICATION. I certify that this contract was awarded in accordance with the competitive bidding provisions of Section 103 of the General Municipal Law, Section 305 (14) of the Education Law, and Section 156.1(b) of Commissioner of Education Regulations, or in accordance with the request for proposals provisions of Section 305(14) of the Education Law, and Section 156.12 of the Commissioner of Education Regulations. I also certify that this contract has been authorized by the voters in accordance with Section 1709(27) of the Education Law, and has been approved by the Superintendent of Schools in accordance with Section 3635(1) of the Education Law.

Approval Date: 7/2/2026

Filed By:

Unal Karakas

Type Name of Superintendent or Designee



THE STATE EDUCATION DEPARTMENT/THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, NY 1223
Office of School Governance, Policy and Religious & Independent Schools
Room 1075, Education Building Annex
Tel: (518) 474-6541
Email: transportation@nysed.gov

Transportation Contract (TC) and Transportation Contract Summer (TCS) Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract: ☐

Transportation Contract Summer: ☒

Contract Type: Summer Parent Guardian Contract SPGC

	DESCRIPTION	TYPE
Contract Identity:	Parent driving child to and from Bridge Learning Center Hicksville	

Agreement Date: 07/02/2026

Contract Begin Date: 07/06/2026

Contract End Date: 08/14/2026

Specifications: District will supply contractor with fuel

YES	☐	NO	☒
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Provision for attendants and/or monitors

YES	☐	NO	☒
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Clause for increasing or decreasing service

YES	☐	NO	☒
-----	--------------------------	----	-------------------------------------

TOTAL ANTICIPATED AMOUNT: \$1,632.30

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

	Annette Matthew, Pres., BOE VS#24, 75 Horton Av
Signature or Trustee of President of the Board of Education	Party of the First Part

Signature of Contractor	Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract was awarded in accordance with the competitive bidding provisions of Section 103 of the General Municipal Law, Section 305 (14) of the Education Law, and Section 156.1(b) of Commissioner of Education Regulations, or in accordance with the request for proposals provisions of Section 305(14) of the Education Law, and Section 156.12 of the Commissioner of Education Regulations. I also certify that this contract has been authorized by the voters in accordance with Section 1709(27) of the Education Law and has been approved by the Superintendent of Schools in accordance with Section 3635(1) of the Education Law.

Approval Date: 07/02/2026

Filed By:

Signature of Superintendent or designee



Office of School Governance, Policy and Religious & Independent Schools

Room 1075, Education Building Annex

Tel: (518) 474-6541

Email: transportation@nysed.gov

Transportation Contract Summer - Form TCS

C

School District/BOCES

VALLEY STREAM 24 UFSD

SED BEDS CODE: 280224

Transportation Contact First Name: Valerie Last Name: McGovern

Contact Email: vmcgovern@vs24.org

Telephone Number: 516-434-2838

Business Official First Name: Victoria Last Name: Galante

Contact Email: vgalante@vs24.org

Telephone Number: 516-434-2831

Mailing Address: 75 Horton Ave. Valley Stream 11581

Street Address City ZIP

Contract Type: Summer Parent Guardian Contract (No bidding)

Contract Duration: LENGTH

DESCRIPTION

Summer Program Type: Separate Contract Required for Each Type Special Education (4408)

Summer Contract Identity: Bridge Learning Center Hicksville

Specifications: District will supply contractor with fuel

Provision for attendants and/or monitors

Clause for increasing or decreasing service

AGREEMENT made on

7/2/2026

by and between

VALLEY STREAM 24 UFSD

, County of

Nassau County, NY

Name of School District/BOCES

party of the first part

, party of the second part.

Name of Contractor

WITNESSETH. That whereas party of the first part is duly empowered (by the provisions of Section 1604, 1709, 2021, 2503, 4401 and 4402 of the Education Law) to enter into a contract for the purpose of providing transportation of said district for the period

of service to begin on 7/6/2026 w/ 1st date of school 7/6/2026

and service to end on 8/14/2026

NOW, THEREFORE, the said party of the first part hereby agrees to pay the said party of the second part

the sum of \$1632.00 which is a Price Per Mile

for providing such transportation on a suitable conveyance.

TOTAL ANTICIPATED ANNUAL COST

1632

For a PIGGYBACKING CONTRACT list the contract number and the name of the originating school district.

If awarded through a Request for Proposal
please enter the date of RFP

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

Annette Matthew

VALLEY STREAM 24 UFSD

75 Horton Ave., Valley Stream, NY 11581

Type Name of Trustee or President of the
Board of Education

Party of the First Part

Post Office Address

N/A

Type Name of Contractor Representative

Party of the Second Part

Post Office Address

COMPLIANCE CERTIFICATION. I certify that this contract was awarded in accordance with the competitive bidding provisions of Section 103 of the General Municipal Law, Section 305 (14) of the Education Law, and Section 156.1(b) of Commissioner of Education Regulations, or in accordance with the request for proposals provisions of Section 305(14) of the Education Law, and Section 156.12 of the Commissioner of Education Regulations. I also certify that this contract has been authorized by the voters in accordance with Section 1709(27) of the Education Law, and has been approved by the Superintendent of Schools in accordance with Section 3635(1) of the Education Law.

Approval Date: 7/2/2026

Filed By:

Unal Karakas

Type Name of Superintendent or Designee



THE STATE EDUCATION DEPARTMENT/THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, NY 1223
Office of School Governance, Policy and Religious & Independent Schools
Room 1075, Education Building Annex
Tel: (518) 474-6541
Email: transportation@nysed.gov

Transportation Contract (TC) and Transportation Contract Summer (TCS) Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract: ☐

Transportation Contract Summer: ☒

Contract Type: Summer Parent Guardian Contract

SPGC

DESCRIPTION

TYPE

Contract Identity: Parent driving child to and from Children's Readiness Center North Bellmore

Agreement Date: 07/02/2026

Contract Begin Date: 07/06/2026

Contract End Date: 08/14/2026

Specifications: District will supply contractor with fuel

YES ☐

NO ☒

Provision for attendants and/or monitors

YES ☐

NO ☒

Clause for increasing or decreasing service

YES ☐

NO ☒

TOTAL ANTICIPATED AMOUNT: \$948.30

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

Annette Mathew, Pres., BOE VS#24, 75 Horton Av

Signature or Trustee of President
of the Board of Education

Party of the First Part

Signature of Contractor

Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract was awarded in accordance with the competitive bidding provisions of Section 103 of the General Municipal Law, Section 305 (14) of the Education Law, and Section 156.1(b) of Commissioner of Education Regulations, or in accordance with the request for proposals provisions of Section 305(14) of the Education Law, and Section 156.12 of the Commissioner of Education Regulations. I also certify that this contract has been authorized by the voters in accordance with Section 1709(27) of the Education Law and has been approved by the Superintendent of Schools in accordance with Section 3635(1) of the Education Law.

Approval Date: 07/02/2026

Filed By:

Signature of Superintendent or designee



Office of School Governance, Policy and Religious & Independent Schools

Room 1075, Education Building Annex

Tel: (518) 474-6541

Email: transportation@nysed.gov

Transportation Contract Summer - Form TCS

C

School District/BOCES

VALLEY STREAM 24 UFSD

SED BEDS CODE: 280224

Transportation Contact First Name: Valerie Last Name: McGovern

Contact Email: vmcgovern@vs24.org

Telephone Number: 516-434-2838

Business Official First Name: Victoria Last Name: Galante

Contact Email: vgalante@vs24.org

Telephone Number: 516-434-2831

Mailing Address: 75 Horton Ave. Valley Stream 11581

Street Address City ZIP

Contract Type: Summer Parent Guardian Contract (No bidding)

Contract Duration: LENGTH

DESCRIPTION

Summer Program Type: Separate Contract Required for Each Type Special Education (4408)

Summer Contract Identity: Children's Readiness Center North Bellmore

Specifications: District will supply contractor with fuel

Provision for attendants and/or monitors

Clause for increasing or decreasing service

AGREEMENT made on

7/2/2026

by and between

VALLEY STREAM 24 UFSD

Nassau County, NY

Name of School District/BOCES

, County of

party of the first part

Name of Contractor

, party of the second part.

WITNESSETH. That whereas party of the first part is duly empowered (by the provisions of Section 1604, 1709, 2021, 2503, 4401 and 4402 of the Education Law) to enter into a contract for the purpose of providing transportation of said district for the period

of service to begin on 7/6/2026 w/ 1st date of school 7/6/2026

and service to end on 8/14/2026

NOW, THEREFORE, the said party of the first part hereby agrees to pay the said party of the second part

the sum of

2.10 x 42.0 miles per day =
\$21.42 / day x 30 days = \$642.60

which is a

Price Per Mile

for providing such transportation on a suitable conveyance.

TOTAL ANTICIPATED ANNUAL COST

948

For a PIGGYBACKING CONTRACT list the contract number and the name of the originating school district

If awarded through a Request for Proposal
please enter the date of RFP

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

Annette Matthew

VALLEY STREAM 24 UFSD

75 Horton Ave., Valley Stream, NY

Type Name of Trustee or President of the
Board of Education

Party of the First Part

Post Office Address

N/A

Type Name of Contractor Representative

Party of the Second Part

Post Office Address

COMPLIANCE CERTIFICATION. I certify that this contract was awarded in accordance with the competitive bidding provisions of Section 103 of the General Municipal Law, Section 305 (14) of the Education Law, and Section 156.1(b) of Commissioner of Education Regulations, or in accordance with the request for proposals provisions of Section 305(14) of the Education Law, and Section 156.12 of the Commissioner of Education Regulations. I also certify that this contract has been authorized by the voters in accordance with Section 1709(27) of the Education Law, and has been approved by the Superintendent of Schools in accordance with Section 3635(1) of the Education Law.

Approval Date: 7/2/2026

Filed By:

Unal Karakas

Type Name of Superintendent or Designee



THE STATE EDUCATION DEPARTMENT/THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, NY 1223
Office of School Governance, Policy and Religious & Independent Schools
Room 1075, Education Building Annex
Tel: (518) 474-6541
Email: transportation@nysed.gov

Transportation Contract Extension (TCE) / Contract Extension Summer (CES) Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract Extension: ☐

Contract Extension Summer: ☒

Contract Extension #: E752229

Contract Type: Summer Special Education SSPC

	DESCRIPTION	TYPE
Contract Identity	Hagedorn Little Village School	

Original Contract Agreement Date: 05/26/2021

Contract Extension Agreement Date: 07/02/2026

Contract Begin Date: 07/06/2026

Contract End Date: 08/14/2026

Specifications: District will supply contractor with fuel
Provision for attendants and/or monitors
Clause for increasing or decreasing service
Cost Justification Form- for CPI Pass
Through Expenses

YES	☐	NO	☒
YES	☒	NO	☐
YES	☒	NO	☐
YES	☒	NO	☐

TOTAL ANTICIPATED COST: \$1.00

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

	Annette Matthew, Pres., BOE VS#24, 75 Horton Ave., Valle
Signature of Trustee or President of the Board of Education	Party of the First Part

	Paul Sgro, First Student, Inc., 295 Duffy Ave., Hicksville, N
Signature of Contractor	Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: 07/02/2026

Filed By:

Signature of Superintendent or designee



Office of School Governance, Policy and Religious & Independent Schools

Room 1075, Education Building Annex

Tel: (518) 474-6541

Email: transportation@nysed.gov

Transportation Contract Extension Summer - Form CES

E752229

School District/BOCES

VALLEY STREAM 24 UFSD

SED BEDS CODE: 280224

Transportation Contact First Name: Valerie Last Name: McGovern

Contact Email: vmcgovern@vs24.org

Telephone Number: 516-434-2838

Business Official First Name: Victoria Last Name: Galante

Contact Email: vgalante@vs24.org

Telephone Number: 516-434-2831

Mailing Address: 75 Horton Ave. Valley Stream 11581

Street Address City ZIP

Contract Type: Summer Special Education SSPC

Contract Duration: 1 YEAR No action required

Summer Program Type: Separate Contract Required for Each Type Summer Program

Summer Contract Identity Hagedorn Little Village School

Specifications: District will supply contractor with fuel

Provision for attendants and/or monitors YES

Clause for increasing or decreasing service YES

Cost Justification Form-only for CPI Pass Through Expenses YES

WHERE AS a Transportation Contract AGREEMENT was made on

5/26/2021

by and between

VALLEY STREAM 24 UFSD

Nassau County, NY

Name of School District/BOCES

County of

party of the first part FIRST STUDENT INC (HICKSVILLE) party of the second part.

Name of Contractor

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

service to begin on 7/6/2026 w/ 1st date of school 7/6/2026

and service to end on 8/14/2026

All of the items of said contract shall remain in full force and effect.

IT IS FURTHER agreed that for services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual

amount or unit cost of \$206,307.314.41 (CPI = 1.17%) which is a Multiple Price Type

CPI = 1.17% and 0 days. Maximum

(Remember you must show in detail using the prior years figures.)

TOTAL ANTICIPATED ANNUAL COST 1

For a PIGGYBACKING CONTRACT list the contract number and the name of the originating school district.

IN WITNESS WHEREOF, the parties hereto have executed this extension of agreement on

7/2/2026

Annette Matthew

VALLEY STREAM 24 UFSD

75 Horton Ave., Valley Stream, NY

Type Name of Trustee of President of the

Board of Education

Party of the First Part

Post Office Address

Paul Sgro

FIRST STUDENT INC (HICKSVILLE)

295 Duff Ave. Hicksville, NY

Type Name of Contractor Representative

Party of the Second Part

Post Office Address

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date:

7/2/2026

Filed By:

Unal Karakas

Type name of Superintendent or Designee



THE STATE EDUCATION DEPARTMENT/THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, NY 1223
Office of School Governance, Policy and Religious & Independent Schools
Room 1075, Education Building Annex
Tel: (518) 474-6541
Email: transportation@nysed.gov

Transportation Contract Extension (TCE) / Contract Extension Summer (CES) Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract Extension: ☐

Contract Extension Summer: ☒

Contract Extension #: E752228

Contract Type: Summer Special Education SSPC

	DESCRIPTION	TYPE
Contract Identity	Variety Children's Learning Center	

Original Contract Agreement Date: 05/26/2021

Contract Extension Agreement Date: 07/02/2026

Contract Begin Date: 07/06/2026

Contract End Date: 08/14/2026

Specifications: District will supply contractor with fuel
Provision for attendants and/or monitors
Clause for increasing or decreasing service
Cost Justification Form- for CPI Pass
Through Expenses

YES	☐	NO	☒
YES	☒	NO	☐
YES	☒	NO	☐
YES	☒	NO	☐

TOTAL ANTICIPATED COST: \$19,863.90

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

	Annette Matthew, Pres., BOE VS#24, 75 Horton Ave., Valhalla
Signature of Trustee or President of the Board of Education	Party of the First Part

	Paul Sgro, First Student Inc., 295 Duffy Avenue., Hicksville
Signature of Contractor	Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: 07/02/2026

Filed By:

Signature of Superintendent or designee



Office of School Governance, Policy and Religious & Independent Schools

Room 1075, Education Building Annex

Tel: (518) 474-6541

Email: transportation@nysed.gov

Transportation Contract Extension Summer - Form CES

E752228

School District/BOCES	VALLEY STREAM 24 UFSD		
SED BEDS CODE:	280224		
Transportation Contact	First Name: Valerie	Last Name: McGovern	
Contact Email:	vmcgoven@vs24.org		
Telephone Number:	516-434-2838		
Business Official	First Name: Victoria	Last Name: Galante	
Contact Email:	vgalante@vs24.org		
Telephone Number:	516-434-2831		
Mailing Address:	75 Horton Ave.	Valley Stream	11581
	Street Address	City	ZIP
Contract Type:	Summer Special Education		SSPC
Contract Duration:	1 YEAR		No action required
Summer Program Type:	Separate Contract Required for Each Type		Summer Program
Summer Contract Identity	Variety Children's Center		
Specifications:	District will supply contractor with fuel		
	Provision for attendants and/or monitors		YES
	Clause for increasing or decreasing service		YES
	Cost Justification Form-only for CPI Pass Through Expenses		YES

WHERE AS a Transportation Contract AGREEMENT was made on

5/26/2021

by and between

VALLEY STREAM 24 UFSD

, County of

Nassau County, NY

Name of School District/BOCES

party of the first part

FIRST STUDENT INC (HICKSVILLE)

, party of the second part.

Name of Contractor

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

service to begin on

7/6/2026

w/ 1st date of school

7/6/2026

and service to end on

8/14/2026

All of the items of said contract shall remain in full force and effect.

IT IS FURTHER agreed that for services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual

amount or unit cost of

$$\$410.16 \times 210.57 (217) \text{ CPI} =$$

$$\$875.00 \text{ round (1st and add'l) } \times 2 \times 20$$

which is a

Multiple Price Type

(Remember you must show in detail using the prior years figures.)

TOTAL ANTICIPATED ANNUAL COST

19864

For a PIGGYBACKING CONTRACT list the contract number and the name of the originating school district.

IN WITNESS WHEREOF, the parties hereto have executed this extension of agreement on

7/2/2026

Annette Matthew

VALLEY STREAM 24 UFSD

75 Horton Ave., Valley Stream, NY

11581

Type Name of Trustee of President of the

Board of Education

Party of the First Part

Post Office Address

Paul Sgro

FIRST STUDENT INC (HICKSVILLE)

235 Duffly Ave., Hicksville, NY

11801

Type Name of Contractor Representative

Party of the Second Part

Post Office Address

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date:

7/2/2026

Filed By:

Unal Karakas

Type name of Superintendent or Designee



THE STATE EDUCATION DEPARTMENT/THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, NY 1223
Office of School Governance, Policy and Religious & Independent Schools
Room 1075, Education Building Annex
Tel: (518) 474-6541
Email: transportation@nysed.gov

Transportation Contract Extension (TCE) / Contract Extension Summer (CES)

Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract Extension: ☐

Contract Extension Summer: ☒

Contract Extension #: E752707

Contract Type: Summer Special Education

SSPC

DESCRIPTION

TYPE

Contract Identity: Cherry Lane School

Original Contract Agreement Date: 05/24/2022

Contract Extension Agreement Date: 07/02/2026

Contract Begin Date: 07/06/2026

Contract End Date: 08/14/2026

Specifications: District will supply contractor with fuel
Provision for attendants and/or monitors
Clause for increasing or decreasing service
Cost Justification Form- for CPI Pass
Through Expenses

YES	☐	NO	☒
YES	☒	NO	☐
YES	☒	NO	☐
YES	☒	NO	☐

TOTAL ANTICIPATED COST:

\$1.00

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

Annette Matthew, Pres., BOE, VS#24, 75 Hicksville, NY 11

Signature of Trustee or President
of the Board of Education

Party of the First Part

Paul Sgro, First Student, Inc., 295 Duffy Avenue, Hicksville

Signature of Contractor

Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: 07/02/2026

Filed By:

Signature of Superintendent or designee



Office of School Governance, Policy and Religious & Independent Schools

Room 1075, Education Building Annex

Tel: (518) 474-6541

Email: transportation@nysed.gov

Transportation Contract Extension Summer - Form CES

E752707

School District/BOCES	VALLEY STREAM 24 UFSD		
SED BEDS CODE:	280224		
Transportation Contact	First Name:	Valerie	Last Name: McGovern
Contact Email:	vmcgovern@vs24.org		
Telephone Number:	516-434-2838		
Business Official	First Name:	Victoria	Last Name: Galante
Contact Email:	vgalante@vs24.org		
Telephone Number:	516-434-2831		
Mailing Address:	75 Horton Ave.	Valley Stream	11581
	Street Address	City	ZIP
Contract Type:	Summer Special Education		SSPC
Contract Duration:	1 YEAR		No action required
Summer Program Type:	Separate Contract Required for Each Type		Summer Program
Summer Contract Identity	Cherry Lane School		

Specifications: District will supply contractor with fuel

Provision for attendants and/or monitors	YES
Clause for increasing or decreasing service	YES
Cost Justification Form-only for CPI Pass Through Expenses	YES

WHERE AS a Transportation Contract AGREEMENT was made on

5/24/2022

by and between

VALLEY STREAM 24 UFSD

, County of

Nassau County, NY

Name of School District/BOCES

party of the first part FIRST STUDENT INC (HICKSVILLE), party of the second part.

Name of Contractor

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

service to begin on 7/6/2026 w/ 1st date of school 7/6/2026

and service to end on 8/14/2026

All of the items of said contract shall remain in full force and effect.

IT IS FURTHER agreed that for services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual

amount or unit cost of \$133.07 + 3.24 (3.17%) CPI = \$139.01 which is a Multiple Price Type

(Remember you must show in detail using the prior years figures.)

TOTAL ANTICIPATED ANNUAL COST 1

For a PIGGYBACKING CONTRACT list the contract number and the name of the originating school district.

IN WITNESS WHEREOF, the parties hereto have executed this extension of agreement on

7/2/2026

Annette Matthew

VALLEY STREAM 24 UFSD

75 Horton Ave., Valley Stream, NY 11581

Type Name of Trustee of President of the

Board of Education

Party of the First Part

Post Office Address

Paul Sgro

FIRST STUDENT INC (HICKSVILLE)

295 Duffly Ave., Hicksville, NY 11801

Type Name of Contractor Representative

Party of the Second Part

Post Office Address

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date:

7/2/2026

Filed By:

Unal Karakas

Type name of Superintendent or Designee



THE STATE EDUCATION DEPARTMENT/THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, NY 1223
Office of School Governance, Policy and Religious & Independent Schools
Room 1075, Education Building Annex
Tel: (518) 474-6541
Email: transportation@nysed.gov

Transportation Contract Extension (TCE) / Contract Extension Summer (CES) Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract Extension: ☐

Contract Extension Summer: ☒

Contract Extension #: E752707

Contract Type: Summer Special Education

SSPC

DESCRIPTION

TYPE

Contract Identity

Clearstream Avenue School

Original Contract Agreement Date: 06/21/2022

Contract Extension Agreement Date: 07/02/2026

Contract Begin Date: 07/06/2026

Contract End Date: 08/14/2026

Specifications: District will supply contractor with fuel
Provision for attendants and/or monitors
Clause for increasing or decreasing service
Cost Justification Form- for CPI Pass
Through Expenses

YES	☐	NO	☒
YES	☒	NO	☐
YES	☒	NO	☐
YES	☒	NO	☐

TOTAL ANTICIPATED COST:

\$1.00

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

Annette Matthew, Pres., BOE VS#24, 75 Horton Avenue, V

Signature of Trustee or President
of the Board of Education

Party of the First Part

Paul Sgro, First Student, Inc., 295 Duffy Ave., Hicksville, N

Signature of Contractor

Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: 07/02/2026

Filed By:

Signature of Superintendent or designee



Office of School Governance, Policy and Religious & Independent Schools

Room 1075, Education Building Annex

Tel: (518) 474-6541

Email: transportation@nysed.gov

Transportation Contract Extension Summer - Form CES

E752704

School District/BOCES

VALLEY STREAM 24 UFSD

SED BEDS CODE: 280224

Transportation Contact First Name: Valerie Last Name: McGovern

Contact Email: vmcgovern@vs24.org

Telephone Number: 516-434-2838

Business Official First Name: Victoria Last Name: Galante

Contact Email: vgalante@vs24.org

Telephone Number: 516-434-2831

Mailing Address: 75 Horton Ave. Valley Stream 11581

Street Address City ZIP

Contract Type: Summer Special Education SSPC

Contract Duration: 1 YEAR No action required

Summer Program Type: Separate Contract Required for Each Type Summer Program

Summer Contract Identity: Clearstream School

Specifications: District will supply contractor with fuel

Provision for attendants and/or monitors

YES

Clause for increasing or decreasing service

YES

Cost Justification Form-only for CPI Pass Through Expenses

YES

WHERE AS a Transportation Contract AGREEMENT was made on

6/21/2022

by and between

VALLEY STREAM 24 UFSD

, County of

Nassau County, NY

Name of School District/BOCES

party of the first part

FIRST STUDENT INC (HICKSVILLE)

, party of the second part.

Name of Contractor

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

service to begin on 7/6/2026 w/ 1st date of school 7/6/2026

and service to end on 8/14/2026

All of the items of said contract shall remain in full force and effect.

IT IS FURTHER agreed that for services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual

amount or unit cost of 3439.07 + 34.19 (3.17%) CPI =

which is a

Multiple Price Type

(Remember you must show in detail using the prior years figures.)

TOTAL ANTICIPATED ANNUAL COST

1

For a PIGGYBACKING CONTRACT list the contract number and the name of the originating school district.

IN WITNESS WHEREOF, the parties hereto have executed this extension of agreement on

7/2/2026

Annette Matthew

VALLEY STREAM 24 UFSD

75 Horton Ave., Valley Stream, NY

Type Name of Trustee of President of the

Board of Education

Party of the First Part

Post Office Address

Paul Sgro

FIRST STUDENT INC (HICKSVILLE)

293 DUNNY AVE., HICKSVILLE, NY

Type Name of Contractor Representative

Party of the Second Part

Post Office Address

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: 7/2/2026

Filed By:

Unal Karakas

Type name of Superintendent or Designee



THE STATE EDUCATION DEPARTMENT/THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, NY 1223
Office of School Governance, Policy and Religious & Independent Schools
Room 1075, Education Building Annex
Tel: (518) 474-6541
Email: transportation@nysed.gov

Transportation Contract Extension (TCE) / Contract Extension Summer (CES) Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract Extension: ☐

Contract Extension Summer: ☒

Contract Extension #: E752705

Contract Type: Summer Special Education SSPC

	DESCRIPTION	TYPE
Contract Identity	Martin Avenue School	

Original Contract Agreement Date: 05/24/2022

Contract Extension Agreement Date: 07/02/2026

Contract Begin Date: 07/06/2026

Contract End Date: 08/14/2026

Specifications: District will supply contractor with fuel
Provision for attendants and/or monitors
Clause for increasing or decreasing service
Cost Justification Form- for CPI Pass
Through Expenses

YES	☐	NO	☒
YES	☒	NO	☐
YES	☒	NO	☐
YES	☒	NO	☐

TOTAL ANTICIPATED COST: \$1.00

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

	Annette Matthew, Pres., BOE VS#24, 75 Horton Ave., Valle
Signature of Trustee or President of the Board of Education	Party of the First Part

	Paul Sgro, First Student, Inc., 295 Duffy Ave., Valley Street
Signature of Contractor	Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: 07/02/2026

Filed By:

Signature of Superintendent or designee



Office of School Governance, Policy and Religious & Independent Schools

Room 1075, Education Building Annex

Tel: (518) 474-6541

Email: transportation@nysed.gov

Transportation Contract Extension Summer - Form CES

E752705

School District/BOCES

VALLEY STREAM 24 UFSD

SED BEDS CODE: 280224

Transportation Contact

First Name:

Valerie

Last Name:

McGovern

Contact Email:

vmcgovern@vs24.org

Telephone Number:

516-434-2838

Business Official

First Name:

Victoria

Last Name:

Galante

Contact Email:

vgalante@vs24.org

Telephone Number:

5160434-2831

Mailing Address:

75 Horton Ave.

Valley Stream

11581

Street Address

City

ZIP

Contract Type:

Summer Special Education

SSPC

Contract Duration:

1 YEAR

No action required

Summer Program Type:

Separate Contract Required for Each Type

Summer Program

Summer Contract Identity

Martin Avenue School

Specifications: District will supply contractor with fuel

Provision for attendants and/or monitors

YES

Clause for increasing or decreasing service

YES

Cost Justification Form-only for CPI Pass Through Expenses

YES

WHERE AS a Transportation Contract AGREEMENT was made on

5/24/2022

by and between

VALLEY STREAM 24 UFSD

, County of

Nassau County, NY

Name of School District/BOCES

party of the first part

FIRST STUDENT INC (HICKSVILLE)

, party of the second part.

Name of Contractor

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

service to begin on

7/6/2026

w/ 1st date of school

7/6/2026

and service to end on

8/14/2026

All of the items of said contract shall remain in full force and effect.

IT IS FURTHER agreed that for services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual

amount or unit cost of

\$100.00 + \$2.24 (5.17%) CPI = \$102.24

which is a

Multiple Price Type

(Remember you must show in detail using the prior years figures.)

TOTAL ANTICIPATED ANNUAL COST

1

For a PIGGYBACKING CONTRACT list the contract number and the name of the originating school district.

IN WITNESS WHEREOF, the parties hereto have executed this extension of agreement on

7/2/2026

Annette Matthew

VALLEY STREAM 24 UFSD

75 Horton Ave., Valley Stream, NY

Type Name of Trustee of President of the Board of Education

Party of the First Part

Post Office Address

Paul Sgro

FIRST STUDENT INC (HICKSVILLE)

295 Duff Ave., Hicksville, NY

Type Name of Contractor Representative

Party of the Second Part

Post Office Address

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date:

7/2/2026

Filed By:

Unal Karakas

Type name of Superintendent or Designee



THE STATE EDUCATION DEPARTMENT/THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, NY 1223
Office of School Governance, Policy and Religious & Independent Schools
Room 1075, Education Building Annex
Tel: (518) 474-6541
Email: transportation@nysed.gov

Transportation Contract Extension (TCE) / Contract Extension Summer (CES) Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract Extension: ☐

Contract Extension Summer: ☒

Contract Extension #: E752706

Contract Type: Summer Special Education

SSPC

DESCRIPTION

TYPE

Contract Identity John H. West School

Original Contract Agreement Date: 05/24/2022

Contract Extension Agreement Date: 07/02/2026

Contract Begin Date: 07/06/2026

Contract End Date: 08/14/2026

Specifications: District will supply contractor with fuel
Provision for attendants and/or monitors
Clause for increasing or decreasing service
Cost Justification Form- for CPI Pass
Through Expenses

YES	☐	NO	☒
YES	☒	NO	☐
YES	☒	NO	☐
YES	☒	NO	☐

TOTAL ANTICIPATED COST:

\$1.00

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

Signature of Trustee or President
of the Board of Education

Annette Matthew, Pres., BOE VS#24, 75 Horton Ave., Valle

Party of the First Part

Signature of Contractor

Paul Sgro, First Student., 295 Duffy Ave., Hicksville, NY 11

Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the
Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: 07/02/2026

Filed By:

Signature of Superintendent or designee



Office of School Governance, Policy and Religious & Independent Schools

Room 1075, Education Building Annex

Tel: (518) 474-6541

Email: transportation@nysed.gov

Transportation Contract Extension Summer - Form CES

E752706

School District/BOCES

VALLEY STREAM 24 UFSD

SED BEDS CODE: 280224

Transportation Contact

First Name:

Valerie

Last Name:

McGovern

Contact Email:

vmcgovern@vs24.org

Telephone Number:

516-434-2838

Business Official

First Name:

Victoria

Last Name:

Galante

Contact Email:

vgalante@vs24.org

Telephone Number:

516-434-2831

Mailing Address:

75 Horton Ave.

Valley Stream

11581

Street Address

City

ZIP

Contract Type:

Summer Special Education

SSPC

Contract Duration:

1 YEAR

No action required

Summer Program Type:

Separate Contract Required for Each Type

Summer Program

Summer Contract Identity

John H. West School

Specifications:

District will supply contractor with fuel

Provision for attendants and/or monitors

Clause for increasing or decreasing service

Cost Justification Form-only for CPI Pass Through Expenses

YES

YES

YES

WHERE AS a Transportation Contract AGREEMENT was made on

5/24/2022

by and between

VALLEY STREAM 24 UFSD

County of

Nassau County, NY

Name of School District/BOCES

party of the first part

FIRST STUDENT INC (HICKSVILLE)

party of the second part.

Name of Contractor

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

service to begin on

7/6/2026

w/ 1st date of school

7/6/2026

and service to end on

8/14/2026

All of the items of said contract shall remain in full force and effect.

IT IS FURTHER agreed that for services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual

amount or unit cost of

\$133.00 / 7.57.34 (3.170) CPI = \$103.01

which is a

Multiple Price Type

(Remember you must show in detail using the prior years figures.)

TOTAL ANTICIPATED ANNUAL COST

1

For a PIGGYBACKING CONTRACT list the contract number and the name of the originating school district.

IN WITNESS WHEREOF, the parties hereto have executed this extension of agreement on

7/2/2026

Annette Matthew

VALLEY STREAM 24 UFSD

75 HORTON AVE., VALLEY STREAM, NY

Type Name of Trustee of President of the

Board of Education

Party of the First Part

Post Office Address

Paul Sgro

FIRST STUDENT INC (HICKSVILLE)

255 DUNNY AVE., HICKSVILLE, NY

Type Name of Contractor Representative

Party of the Second Part

Post Office Address

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date:

7/2/2026

Filed By:

Unal Karakas

Type name of Superintendent or Designee



THE STATE EDUCATION DEPARTMENT/THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, NY 1223
Office of School Governance, Policy and Religious & Independent Schools
Room 1075, Education Building Annex
Tel: (518) 474-6541
Email: transportation@nysed.gov

Transportation Contract Extension (TCE) / Contract Extension Summer (CES) Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract Extension: ☐

Contract Extension Summer: ☒

Contract Extension #: E004963

Contract Type: Summer Special Education SSPC

	DESCRIPTION	TYPE
Contract Identity	Carle Place Middle School	

Original Contract Agreement Date: 06/03/2024

Contract Extension Agreement Date: 07/02/2026

Contract Begin Date: 07/06/2026

Contract End Date: 08/14/2026

Specifications: District will supply contractor with fuel
Provision for attendants and/or monitors
Clause for increasing or decreasing service
Cost Justification Form- for CPI Pass
Through Expenses

YES	☐	NO	☒
YES	☒	NO	☐
YES	☒	NO	☐
YES	☒	NO	☐

TOTAL ANTICIPATED COST: \$12,225.90

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

	Annette Matthew, Pres., BOE VS#24, 75 Horton Ave., Valle
Signature of Trustee or President of the Board of Education	Party of the First Part

	Paul Sgro, First Student, Inc., 295 Duffy Ave., Hicksville, N
Signature of Contractor	Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: 07/02/2026

Filed By:
Signature of Superintendent or designee



Office of School Governance, Policy and Religious & Independent Schools

Room 1075, Education Building Annex

Tel: (518) 474-6541

Email: transportation@nysed.gov

Transportation Contract Extension Summer - Form CES

E004963

School District/BOCES	VALLEY STREAM 24 UFSD		
SED BEDS CODE:	280224		
Transportation Contact	First Name: Valerie	Last Name: McGovern	
Contact Email:	vmcgovern@vs24.org		
Telephone Number:	516-434-2838		
Business Official	First Name: Victoria	Last Name: Galante	
Contact Email:	vgalante@vs24.org		
Telephone Number:	516-434-2831		
Mailing Address:	75 Horton Ave.	Valley Stream	11581
	Street Address	City	ZIP
Contract Type:	Summer Special Education		SSPC
Contract Duration:	1 YEAR		No action required
Summer Program Type:	Separate Contract Required for Each Type		Summer Program
Summer Contract Identity			

Specifications: District will supply contractor with fuel
 Provision for attendants and/or monitors
 Clause for increasing or decreasing service
 Cost Justification Form-only for CPI Pass Through Expenses

YES

YES

YES

WHERE AS a Transportation Contract AGREEMENT was made on

6/3/2024

by and between

VALLEY STREAM 24 UFSD

, County of

Nassau County, NY

Name of School District/BOCES

party of the first part

FIRST STUDENT INC (HICKSVILLE)

, party of the second part.

Name of Contractor

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

service to begin on

7/6/2026

w/ 1st date of school

7/6/2026

and service to end on

8/14/2026

All of the items of said contract shall remain in full force and effect.

IT IS FURTHER agreed that for services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual

amount or unit cost of

$$\$100.00 + \$5.25(\$1.70) \text{ CPI} = \$150.43$$

and /1st student) x 20 days =

which is a

Multiple Price Type

(Remember you must show in detail using the prior years figures.)

TOTAL ANTICIPATED ANNUAL COST

12226

For a PIGGYBACKING CONTRACT list the contract number and the name of the originating school district.

IN WITNESS WHEREOF, the parties hereto have executed this extension of agreement on

7/2/2026

Annette Matthew

VALLEY STREAM 24 UFSD

75 HORTON AVE., VALLEY STREAM, NY 11581

Type Name of Trustee of President of the

Board of Education

Party of the First Part

Post Office Address

Paul Sgro

FIRST STUDENT INC (HICKSVILLE)

275 UNITY AVE., HICKSVILLE, NY 11801

Type Name of Contractor Representative

Party of the Second Part

Post Office Address

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date:

7/2/2026

Filed By:

Unal Karakas

Type name of Superintendent or Designee



THE STATE EDUCATION DEPARTMENT/THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, NY 1223
Office of School Governance, Policy and Religious & Independent Schools
Room 1075, Education Building Annex
Tel: (518) 474-6541
Email: transportation@nysed.gov

Transportation Contract Extension (TCE) / Contract Extension Summer (CES)

Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract Extension: ☐

Contract Extension Summer: ☒

Contract Extension #: E004966

Contract Type: Summer Special Education

SSPC

DESCRIPTION

TYPE

Contract Identity: Martin De Porres School

Original Contract Agreement Date: 06/03/2024

Contract Extension Agreement Date: 07/02/2026

Contract Begin Date: 07/06/2026

Contract End Date: 08/14/2026

Specifications: District will supply contractor with fuel
Provision for attendants and/or monitors
Clause for increasing or decreasing service
Cost Justification Form- for CPI Pass
Through Expenses

YES	☐	NO	☒
YES	☒	NO	☐
YES	☒	NO	☐
YES	☒	NO	☐

TOTAL ANTICIPATED COST:

\$1.00

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

	Annette Matthew, Pres., BOE VS#24, 75 Horton Ave., Valle
Signature of Trustee or President of the Board of Education	Party of the First Part

	Paul Sgro, First Student, Inc., 295 Duffy Ave., Hicksville, N
Signature of Contractor	Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: 07/02/2026

Filed By:

Signature of Superintendent or designee



Office of School Governance, Policy and Religious & Independent Schools

Room 1075, Education Building Annex

Tel: (518) 474-6541

Email: transportation@nysed.gov

Transportation Contract Extension Summer - Form CES

E004966

School District/BOCES	VALLEY STREAM 24 UFSD		
SED BEDS CODE:	280224		
Transportation Contact	First Name: Valerie	Last Name: McGovern	
Contact Email:	vmcgovern@vs24.org		
Telephone Number:	516-434-2838		
Business Official	First Name: Victoria	Last Name: Galante	
Contact Email:	vgalante@vs24.org		
Telephone Number:	516-434-2831		
Mailing Address:	75 Horton Ave.	Valley Stream	11581
	Street Address	City	ZIP
Contract Type:	Summer Special Education		SSPC
Contract Duration:	1 YEAR		No action required
Summer Program Type:	Separate Contract Required for Each Type		Summer Program
Summer Contract Identity			

Specifications: District will supply contractor with fuel
 Provision for attendants and/or monitors
 Clause for increasing or decreasing service
 Cost Justification Form-only for CPI Pass Through Expenses

YES

YES

YES

WHERE AS a Transportation Contract AGREEMENT was made on

6/3/2024

by and between

VALLEY STREAM 24 UFSD

, County of

Nassau County, NY

Name of School District/BOCES

party of the first part

FIRST STUDENT INC (HICKSVILLE)

, party of the second part.

Name of Contractor

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

service to begin on 7/6/2026 w/ 1st date of school 7/6/2026

and service to end on 8/14/2026

All of the items of said contract shall remain in full force and effect.

IT IS FURTHER agreed that for services rendered during the period of this extension, the party of the first part shall pay the party of the

second part the total annual

amount or unit cost of \$124.33 + \$22.51 (3.17%) CPI = \$146.84

which is a

Multiple Price Type

(Remember you must show in detail using the prior years figures.)

TOTAL ANTICIPATED ANNUAL COST

1

For a PIGGYBACKING CONTRACT list the contract number and the name of the originating school district.

IN WITNESS WHEREOF, the parties hereto have executed this extension of agreement on

7/2/2026

Annette Matthew

VALLEY STREAM 24 UFSD

75 Horton Ave., Valley Stream, NY

Type Name of Trustee of President of the

Board of Education

Party of the First Part

Post Office Address

Paul Sgro

FIRST STUDENT INC (HICKSVILLE)

295 Duffly Ave., Hicksville, NY

Type Name of Contractor Representative

Party of the Second Part

Post Office Address

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date:

7/2/2026

Filed By:

Unal Karakas

Type name of Superintendent or Designee



THE STATE EDUCATION DEPARTMENT/THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, NY 1223
Office of School Governance, Policy and Religious & Independent Schools
Room 1075, Education Building Annex
Tel: (518) 474-6541
Email: transportation@nysed.gov

Transportation Contract Extension (TCE) / Contract Extension Summer (CES)

Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract Extension: ☐

Contract Extension Summer: ☒

Contract Extension #: E003339

Contract Type: Summer Special Education SSPC

	DESCRIPTION	TYPE
Contract Identity	Waverly Park Elementary School	

Original Contract Agreement Date: 06/02/2023

Contract Extension Agreement Date: 07/02/2026

Contract Begin Date: 07/06/2026

Contract End Date: 08/14/2026

Specifications: District will supply contractor with fuel
Provision for attendants and/or monitors
Clause for increasing or decreasing service
Cost Justification Form- for CPI Pass
Through Expenses

YES	☐	NO	☒
YES	☒	NO	☐
YES	☒	NO	☐
YES	☒	NO	☐

TOTAL ANTICIPATED COST:

\$1.00

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

Signature of Trustee or President
of the Board of Education

Annette Matthew, Pres., BOE VS#24, 75 Horton Avenue, V

Party of the First Part

Signature of Contractor

Nanci Quaas, Independent Coach, 1145 Railroad Ave., He

Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the
Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: 07/02/2026

Filed By:

Signature of Superintendent or designee



Office of School Governance, Policy and Religious & Independent Schools

Room 1075, Education Building Annex

Tel: (518) 474-6541

Email: transportation@nysed.gov

Transportation Contract Extension Summer - Form CES

E003339

School District/BOCES	VALLEY STREAM 24 UFSD		
SED BEDS CODE:	280224		
Transportation Contact	First Name: Valerie	Last Name: McGovern	
Contact Email:	vmcgovern@vs24.org		
Telephone Number:	516-434-2838		
Business Official	First Name: Victoria	Last Name: Galante	
Contact Email:	vgalante@vs24.org		
Telephone Number:	516-434-2831		
Mailing Address:	75 Horton Avenue	Valley Stream	11581
	Street Address	City	ZIP
Contract Type:	Summer Special Education		SSPC
Contract Duration:	1 YEAR		No action required
Summer Program Type:	Separate Contract Required for Each Type		Summer Program
Summer Contract Identity	Waverly Park Elementary School		
Specifications:	District will supply contractor with fuel		YES
	Provision for attendants and/or monitors		YES
	Clause for increasing or decreasing service		YES
	Cost Justification Form-only for CPI Pass Through Expenses		YES

WHERE AS a Transportation Contract AGREEMENT was made on

6/2/2023

by and between

VALLEY STREAM 24 UFSD

, County of

Nassau County, NY

Name of School District/BOCES

party of the first part INDEPENDENT COACH CORP (HEWLETT), party of the second part.

Name of Contractor

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

service to begin on 7/6/2026 w/ 1st date of school 7/6/2026

and service to end on 8/14/2026

All of the items of said contract shall remain in full force and effect.

IT IS FURTHER agreed that for services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual

amount or unit cost of \$414.01 + \$10.50 (3.17%) CPI = which is a Multiple Price Type

(Remember you must show in detail using the prior years figures.)

TOTAL ANTICIPATED ANNUAL COST

1

For a PIGGYBACKING CONTRACT list the contract number and the name of the originating school district.

IN WITNESS WHEREOF, the parties hereto have executed this extension of agreement on

7/2/2026

Annette Matthew

VALLEY STREAM 24 UFSD

75 Horton Ave., Valley Stream, NY 11581

Type Name of Trustee of President of the Board of Education

Party of the First Part

Post Office Address

Nanci Quaas

INDEPENDENT COACH CORP (HEWLETT)

1143 Railroad Avenue, Hewlett, NY 11557

Type Name of Contractor Representative

Party of the Second Part

Post Office Address

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date:

7/2/2026

Filed By:

Unal Karakas

Type name of Superintendent or Designee



THE STATE EDUCATION DEPARTMENT/THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, NY 1223
Office of School Governance, Policy and Religious & Independent Schools
Room 1075, Education Building Annex
Tel: (518) 474-6541
Email: transportation@nysed.gov

Transportation Contract (TC) and Transportation Contract Summer (TCS) Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract: ☐ Transportation Contract Summer: ☒

Contract Type: Summer Special Education SPC

DESCRIPTION

TYPE

Contract Identity: Rhame Avenue Elementary School

Agreement Date: 06/03/2026

Contract Begin Date: 07/06/2026

Contract End Date: 08/14/2026

Specifications: District will supply contractor with fuel

YES ☐ NO ☒

Provision for attendants and/or monitors

YES ☒ NO ☐

Clause for increasing or decreasing service

YES ☒ NO ☐

TOTAL ANTICIPATED AMOUNT: \$12,120.00

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

Signature or Trustee of President of the Board of Education Annette Matthew, Pres., BOE VS#24, 75 Horton Av

Party of the First Part

Signature of Contractor Nanci Quaas, Independent Coach, 1145 Railroad A

Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract was awarded in accordance with the competitive bidding provisions of Section 103 of the General Municipal Law, Section 305 (14) of the Education Law, and Section 156.1(b) of Commissioner of Education Regulations, or in accordance with the request for proposals provisions of Section 305(14) of the Education Law, and Section 156.12 of the Commissioner of Education Regulations. I also certify that this contract has been authorized by the voters in accordance with Section 1709(27) of the Education Law and has been approved by the Superintendent of Schools in accordance with Section 3635(1) of the Education Law.

Approval Date: 07/02/2026

Filed By:

Signature of Superintendent or designee



Transportation Contract Summer - Form TCS

C

School District/BOCES

VALLEY STREAM 24 UFSD

SED BEDS CODE: 280224

Transportation Contact	First Name:	Valerie	Last Name:	McGovern
Contact Email:	vmcgovern@vs24.org			
Telephone Number:	516-434-2838			
Business Official	First Name:	Victoria	Last Name:	Galante
Contact Email:	vgalante@vs24.org			
Telephone Number:	516-434-2831			
Mailing Address:	75 Horton Ave.	Valley Stream	11581	
	Street Address	City	ZIP	
Contract Type:	Summer Special Education			
Contract Duration:	1 YEAR If individual contract or aggregate contracts is > 20k then contract must be bid			
Summer Program Type:	Separate Contract Required for Each Type		Special Education (4408)	
Summer Contract Identity	Rhone Avenue Elementary School			

Specifications: District will supply contractor with fuel

Provision for attendants and/or monitors

Clause for increasing or decreasing service

YES

YES

AGREEMENT made on

6/3/2026

by and between

VALLEY STREAM 24 UFSD

, County of

Nassau County, NY

Name of School District/BOCES

party of the first part

INDEPENDENT COACH CORP (HEWLETT)

, party of the second part.

Name of Contractor

WITNESSETH. That whereas party of the first part is duly empowered (by the provisions of Section 1604, 1709, 2021, 2503, 4401 and 4402 of the Education Law) to enter into a contract for the purpose of providing transportation of said district for the period

of service to begin on

7/6/2026

w/ 1st date of school

7/6/2026

and service to end on

8/14/2026

NOW, THEREFORE, the said party of the first part hereby agrees to pay the said party of the second part

the sum of

\$12,120.00 (Twelve thousand and no/100ths)

which is a

Multiple Price Type

for providing such transportation on a suitable conveyance.

TOTAL ANTICIPATED ANNUAL COST

12120

For a PIGGYBACKING CONTRACT list the contract number and the name of the originating school district.

If awarded through a Request for Proposal please enter the date of RFP

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

Annette Matthew

VALLEY STREAM 24 UFSD

75 Horton Ave. Valley Stream, NY 11581

Type Name of Trustee of President of the

Board of Education

Party of the First Part

Post Office Address

Nanci Quaaas

INDEPENDENT COACH CORP (HEWLETT)

11557

Type Name of Contractor Representative

Party of the Second Part

Post Office Address

COMPLIANCE CERTIFICATION. I certify that this contract was awarded in accordance with the competitive bidding provisions of Section 103 of the General Municipal Law, Section 305 (14) of the Education Law, and Section 156.1(b) of Commissioner of Education Regulations, or in accordance with the request for proposals provisions of Section 305(14) of the Education Law, and Section 156.12 of the Commissioner of Education Regulations. I also certify that this contract has been authorized by the voters in accordance with Section 1709(27) of the Education Law, and has been approved by the Superintendent of Schools in accordance with Section 3635(1) of the Education Law.

Approval Date:

7/2/2026

Filed By:

Unal Karakas

Type Name of Superintendent or Designee



THE STATE EDUCATION DEPARTMENT/THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, NY 1223
Office of School Governance, Policy and Religious & Independent Schools
Room 1075, Education Building Annex
Tel: (518) 474-6541
Email: transportation@nysed.gov

Transportation Contract (TC) and Transportation Contract Summer (TCS) Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract: ☐

Transportation Contract Summer: ☒

Contract Type: Summer Emergency First 31 Days SSPC

DESCRIPTION

TYPE

Contract Identity: Developmental Disabilities Institute

Agreement Date: 07/02/2026

Contract Begin Date: 07/06/2026

Contract End Date: 08/05/2026

Specifications: District will supply contractor with fuel

YES ☐ NO ☒

Provision for attendants and/or monitors

YES ☒ NO ☐

Clause for increasing or decreasing service

YES ☒ NO ☐

TOTAL ANTICIPATED AMOUNT: \$12,880.00

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

Signature or Trustee of President of the Board of Education Annette Matthew, Pres., BOE VS#24, Valley Stream

Signature or Trustee of President
of the Board of Education

Party of the First Part

Signature of Contractor Adam Jerozolim, Stork Bussing, 85 Elder Ln. Site

Signature of Contractor

Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract was awarded in accordance with the competitive bidding provisions of Section 103 of the General Municipal Law, Section 305 (14) of the Education Law, and Section 156.1(b) of Commissioner of Education Regulations, or in accordance with the request for proposals provisions of Section 305(14) of the Education Law, and Section 156.12 of the Commissioner of Education Regulations. I also certify that this contract has been authorized by the voters in accordance with Section 1709(27) of the Education Law and has been approved by the Superintendent of Schools in accordance with Section 3635(1) of the Education Law.

Approval Date: 07/02/2026

Filed By: _____

Signature of Superintendent or designee



Office of School Governance, Policy and Religious & Independent Schools

Room 1075, Education Building Annex

Tel: (518) 474-8541

Email: transportation@nysed.gov

Transportation Contract Summer - Form TCS

C

School District/BOCES

VALLEY STREAM 24 UFSD

SED BEDS CODE: 280224

Transportation Contact First Name: Valerie Last Name: McGovern

Contact Email: vmcgovern@vs24.org

Telephone Number: 516-434-2838

Business Official First Name: Victoria Last Name: Galante

Contact Email: vgalante@vs24.org

Telephone Number: 516-434-2831

Mailing Address: 75 Horton Ave. Valley Stream 11581

Street Address City ZIP

Contract Type: Summer Emergency First 31 Calendar Day Contract

Contract Duration: EMERGENCY One-month emergency contract (31 calendar days)

Summer Program Type: Separate Contract Required for Each Type Special Education (4408)

Summer Contract Identity: Developmental Disabilities Institute

Specifications: District will supply contractor with fuel

Provision for attendants and/or monitors

Clause for increasing or decreasing service

YES

YES

AGREEMENT made on

7/2/2026

by and between

VALLEY STREAM 24 UFSD

, County of

Nassau County, NY

Name of School District/BOCES

party of the first part

STORK BUSSING LLC

, party of the second part.

Name of Contractor

WITNESSETH. That whereas party of the first part is duly empowered (by the provisions of Section 1604, 1709, 2021, 2503, 4401 and 4402 of the Education Law) to enter into a contract for the purpose of providing transportation of said district for the period

of service to begin on 7/6/2026 w/ 1st date of school 7/6/2026

and service to end on 8/5/2026

NOW, THEREFORE, the said party of the first part hereby agrees to pay the said party of the second part

the sum of which is a Price per Van per Day

for providing such transportation on a suitable conveyance.

TOTAL ANTICIPATED ANNUAL COST

12880

For a PIGGYBACKING CONTRACT list the contract number and the name of the originating school district.

If awarded through a Request for Proposal please enter the date of RFP

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

Annette Matthew

VALLEY STREAM 24 UFSD

75 Horton Ave., Valley Stream, NY 11581

Type Name of Trustee of President of the

Board of Education

Party of the First Part

Post Office Address

Adam Jerolim

STORK BUSSING LLC

NY 11516

Type Name of Contractor Representative

Party of the Second Part

Post Office Address

COMPLIANCE CERTIFICATION. I certify that this contract was awarded in accordance with the competitive bidding provisions of Section 103 of the General Municipal Law, Section 305 (14) of the Education Law, and Section 156.1(b) of Commissioner of Education Regulations, or in accordance with the request for proposals provisions of Section 305(14) of the Education Law, and Section 156.12 of the Commissioner of Education Regulations. I also certify that this contract has been authorized by the voters in accordance with Section 1709(27) of the Education Law, and has been approved by the Superintendent of Schools in accordance with Section 3635(1) of the Education Law.

Approval Date: 7/2/2026

Filed By:

Unal Karakas

Type Name of Superintendent or Designee



THE STATE EDUCATION DEPARTMENT/THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, NY 1223
Office of School Governance, Policy and Religious & Independent Schools
Room 1075, Education Building Annex
Tel: (518) 474-6541
Email: transportation@nysed.gov

Transportation Contract (TC) and Transportation Contract Summer (TCS) Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract: ☐ Transportation Contract Summer: ☐

Contract Type: Summer Emergency Remainder Cx SERC

	DESCRIPTION	TYPE
Contract Identity:	Developmental Disabilities Institute	

Agreement Date: 07/02/2026

Contract Begin Date: 08/06/2026

Contract End Date: 08/14/2026

Specifications: District will supply contractor with fuel
Provision for attendants and/or monitors
Clause for increasing or decreasing service

YES	☐	NO	☒
YES	☒	NO	☐
YES	☒	NO	☐

TOTAL ANTICIPATED AMOUNT: \$3,920.00

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

	Annette Matthew, Pres., BOE VS#24, 75 Horton Av
Signature or Trustee of President of the Board of Education	Party of the First Part

	Adam Jerozolim, Stork Bussing, 85 Elderd Ln., Site
Signature of Contractor	Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract was awarded in accordance with the competitive bidding provisions of Section 103 of the General Municipal Law, Section 305 (14) of the Education Law, and Section 156.1(b) of Commissioner of Education Regulations, or in accordance with the request for proposals provisions of Section 305(14) of the Education Law, and Section 156.12 of the Commissioner of Education Regulations. I also certify that this contract has been authorized by the voters in accordance with Section 1709(27) of the Education Law and has been approved by the Superintendent of Schools in accordance with Section 3635(1) of the Education Law.

Approval Date: 07/02/2026

Filed By:

Signature of Superintendent or designee



Office of School Governance, Policy and Religious & Independent Schools

Room 1075, Education Building Annex

Tel: (518) 474-6541

Email: transportation@nysed.gov

Transportation Contract Summer - Form TCS

C

School District/BOCES

VALLEY STREAM 24 UFSD

SED BEDS CODE: 280224

Transportation Contact First Name: Valerie Last Name: McGovern

Contact Email: vmcgovern@vs24.org

Telephone Number: 516-434-2838

Business Official First Name: Victoria Last Name: Galante

Contact Email: vgalante@vs24.org

Telephone Number: 516-434-2831

Mailing Address: 75 Horton Ave. Valley Stream 11581

Street Address City ZIP

Contract Type: Summer Emergency Remainder Contract

Contract Duration: PARTIAL YEAR Partial Year Contract that costs < \$20,000 (if individual partial or aggregate partials is > 20k must be bid)

Summer Program Type: Separate Contract Required for Each Type Special Education (4408)

Summer Contract Identity: Developmental Disabilities Institute

Specifications: District will supply contractor with fuel

Provision for attendants and/or monitors

Clause for increasing or decreasing service

YES

YES

AGREEMENT made on

7/2/2026

by and between

VALLEY STREAM 24 UFSD

, County of

Nassau County, NY

Name of School District/BOCES

party of the first part

STORK BUSSING LLC

, party of the second part.

Name of Contractor

WITNESSETH. That whereas party of the first part is duly empowered (by the provisions of Section 1604, 1709, 2021, 2503, 4401 and 4402 of the Education Law) to enter into a contract for the purpose of providing transportation of said district for the period

of service to begin on 8/6/2026 w/ 1st date of school 7/6/2026

and service to end on 8/14/2026

NOW, THEREFORE, the said party of the first part hereby agrees to pay the said party of the second part

the sum of \$3920.00 which is a Price per Van per Day

for providing such transportation on a suitable conveyance.

TOTAL ANTICIPATED ANNUAL COST

3920

For a PIGGYBACKING CONTRACT list the contract number and the name of the originating school district.

If awarded through a Request for Proposal

please enter the date of RFP

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

Annette Matthew

VALLEY STREAM 24 UFSD

75 Horton Avenue, Valley Stream, NY 11581

Type Name of Trustee of the

Board of Education

Party of the First Part

Post Office Address

Adam Jerozolim

STORK BUSSING LLC

NY 11516

Type Name of Contractor Representative

Party of the Second Part

Post Office Address

COMPLIANCE CERTIFICATION. I certify that this contract was awarded in accordance with the competitive bidding provisions of Section 103 of the General Municipal Law, Section 305 (14) of the Education Law, and Section 156.1(b) of Commissioner of Education Regulations, or in accordance with the request for proposals provisions of Section 305(14) of the Education Law, and Section 156.12 of the Commissioner of Education Regulations. I also certify that this contract has been authorized by the voters in accordance with Section 1709(27) of the Education Law, and has been approved by the Superintendent of Schools in accordance with Section 3635(1) of the Education Law.

Approval Date:

7/2/2026

Filed By:

Unal Karakas

Type Name of Superintendent or Designee



THE STATE EDUCATION DEPARTMENT/THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, NY 1223
Office of School Governance, Policy and Religious & Independent Schools
Room 1075, Education Building Annex
Tel: (518) 474-6541
Email: transportation@nysed.gov

Transportation Contract (TC) and Transportation Contract Summer (TCS) Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract: ☐

Transportation Contract Summer: ☒

Contract Type: Summer Special Education SSPC

DESCRIPTION

TYPE

Contract Identity: Lexington School for the Deaf

Agreement Date: 06/03/2026

Contract Begin Date: 07/01/2026

Contract End Date: 08/11/2026

Specifications: District will supply contractor with fuel

YES ☐ NO ☒

Provision for attendants and/or monitors

YES ☒ NO ☐

Clause for increasing or decreasing service

YES ☒ NO ☐

TOTAL ANTICIPATED AMOUNT: \$1.00

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

Signature or Trustee of President of the Board of Education Annette Matthew, Pres., BOE VS#24, 75 Horton Av
Party of the First Part

Signature of Contractor Adam Jerozolim, Stork Bussing LLC, 85 Elder Ln,
Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract was awarded in accordance with the competitive bidding provisions of Section 103 of the General Municipal Law, Section 305 (14) of the Education Law, and Section 156.1(b) of Commissioner of Education Regulations, or in accordance with the request for proposals provisions of Section 305(14) of the Education Law, and Section 156.12 of the Commissioner of Education Regulations. I also certify that this contract has been authorized by the voters in accordance with Section 1709(27) of the Education Law and has been approved by the Superintendent of Schools in accordance with Section 3635(1) of the Education Law.

Approval Date: 07/02/2026

Filed By:

Signature of Superintendent or designee



Transportation Contract Summer - Form TCS

C

School District/BOCES

VALLEY STREAM 24 UFSD

SED BEDS CODE: 280224

Transportation Contact	First Name:	Valerie	Last Name:	McGovern
Contact Email:	vmcgovern@vs24.org			
Telephone Number:	516-434-2838			
Business Official	First Name:	Victoria	Last Name:	Galante
Contact Email:	vgalante@vs24.org			
Telephone Number:	516-434-2831			
Mailing Address:	75 Horton Ave.		Valley Stream	NY
	Street Address	City	ZIP	
Contract Type:	Summer Special Education			
Contract Duration:	1 YEAR If individual contract or aggregate contracts is > 20k then contract must be bid			
Summer Program Type:	Separate Contract Required for Each Type		Special Education (4408)	
Summer Contract Identity	Lexington School for the Deaf			
Specifications:	District will supply contractor with fuel			
	Provision for attendants and/or monitors			
	Clause for increasing or decreasing service			
	YES			
	YES			

AGREEMENT made on

6/3/2026

by and between

VALLEY STREAM 24 UFSD

, County of

Nassau County, NY

Name of School District/BOCES

party of the first part

STORK BUSSING LLC

, party of the second part.

Name of Contractor

WITNESSETH. That whereas party of the first part is duly empowered (by the provisions of Section 1604, 1709, 2021, 2503, 4401 and 4402 of the Education Law) to enter into a contract for the purpose of providing transportation of said district for the period

of service to begin on 7/6/2026 w/ 1st date of school 7/6/2026

and service to end on 8/14/2026

NOW, THEREFORE, the said party of the first part hereby agrees to pay the said party of the second part

the sum of \$170.00 per day which is a Price per Van per Day

for providing such transportation on a suitable conveyance.

TOTAL ANTICIPATED ANNUAL COST

1

For a PIGGYBACKING CONTRACT list the contract number and the name of the originating school district.

If awarded through a Request for Proposal

please enter the date of RFP

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

Annette Matthew

VALLEY STREAM 24 UFSD

75 Horton Ave. Valley Stream, NY 11580

Type Name of Trustee of President of the

Board of Education

Party of the First Part

Post Office Address

Adam Jerozolim

STORK BUSSING LLC

NY 11516

Type Name of Contractor Representative

Party of the Second Part

Post Office Address

COMPLIANCE CERTIFICATION. I certify that this contract was awarded in accordance with the competitive bidding provisions of Section 103 of the General Municipal Law, Section 305 (14) of the Education Law, and Section 156.1(b) of Commissioner of Education Regulations, or in accordance with the request for proposals provisions of Section 305(14) of the Education Law, and Section 156.12 of the Commissioner of Education Regulations. I also certify that this contract has been authorized by the voters in accordance with Section 1709(27) of the Education Law, and has been approved by the Superintendent of Schools in accordance with Section 3635(1) of the Education Law.

Approval Date:

7/2/2026

Filed By:

Unal Karakas

Type Name of Superintendent or Designee



THE STATE EDUCATION DEPARTMENT/THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, NY 1223
Office of School Governance, Policy and Religious & Independent Schools
Room 1075, Education Building Annex
Tel: (518) 474-6541
Email: transportation@nysed.gov

Transportation Contract (TC) and Transportation Contract Summer (TCS) Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract: ☐

Transportation Contract Summer: ☒

Contract Type: Summer Special Education SSPC

DESCRIPTION

TYPE

Contract Identity: Just Kids Learning

Agreement Date: 06/03/2026

Contract Begin Date: 07/06/2026

Contract End Date: 08/14/2026

Specifications: District will supply contractor with fuel

YES ☐ NO ☒

Provision for attendants and/or monitors

YES ☒ NO ☐

Clause for increasing or decreasing service

YES ☒ NO ☐

TOTAL ANTICIPATED AMOUNT: \$1.00

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

Signature or Trustee of President of the Board of Education Annette Matthew, Pres., BOE VS#24, 75 Horton Av
Party of the First Part

Signature of Contractor Adam Jerozolim, Stork Bussing, 85 Elderd Ln., Site
Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract was awarded in accordance with the competitive bidding provisions of Section 103 of the General Municipal Law, Section 305 (14) of the Education Law, and Section 156.1(b) of Commissioner of Education Regulations, or in accordance with the request for proposals provisions of Section 305(14) of the Education Law, and Section 156.12 of the Commissioner of Education Regulations. I also certify that this contract has been authorized by the voters in accordance with Section 1709(27) of the Education Law and has been approved by the Superintendent of Schools in accordance with Section 3635(1) of the Education Law.

Approval Date: 07/02/2026

Filed By:

Signature of Superintendent or designee



Office of School Governance, Policy and Religious & Independent Schools

Room 1075, Education Building Annex

Tel: (518) 474-6541

Email: transportation@nysed.gov

Transportation Contract Summer - Form TCS

C

School District/BOCES

VALLEY STREAM 24 UFSD

SED BEDS CODE: 280224

Transportation Contact First Name: Valerie Last Name: McGovern

Contact Email: vmcgovern@vs24.org

Telephone Number: 516-434-2838

Business Official First Name: Victoria Last Name: Galante

Contact Email: vgalante@vs24.org

Telephone Number: 516-434-2831

Mailing Address: 75 Horton Ave. Valley Stream

Street Address City ZIP

Contract Type: Summer Special Education

Contract Duration: 1 YEAR If individual contract or aggregate contracts is > 20k then contract must be bid

Summer Program Type: Separate Contract Required for Each Type Special Education (4408)

Summer Contract Identity: Just Kids Learning

Specifications: District will supply contractor with fuel

Provision for attendants and/or monitors

Clause for increasing or decreasing service

YES

YES

AGREEMENT made on

6/3/2026

by and between

VALLEY STREAM 24 UFSD

, County of

Nassau County, NY

Name of School District/BOCES

party of the first part

STORK BUSSING LLC

, party of the second part.

Name of Contractor

WITNESSETH. That whereas party of the first part is duly empowered (by the provisions of Section 1604, 1709, 2021, 2503, 4401 and 4402 of the Education Law) to enter into a contract for the purpose of providing transportation of said district for the period

of service to begin on 7/6/2026 w/ 1st date of school 7/6/2026

and service to end on 8/14/2026

NOW, THEREFORE, the said party of the first part hereby agrees to pay the said party of the second part

the sum of \$175.00 per day which is a Price per Van per Day

for providing such transportation on a suitable conveyance.

TOTAL ANTICIPATED ANNUAL COST

1

For a PIGGYBACKING CONTRACT list the contract number and the name of the originating school district.

If awarded through a Request for Proposal please enter the date of RFP

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

Annette Matthew

VALLEY STREAM 24 UFSD

75 HORTON AVE., VALLEY STREAM, NY

Type Name of Trustee of President of the

Board of Education

Party of the First Part

Post Office Address

Adam Jerozolim

STORK BUSSING LLC

NY 11516

Type Name of Contractor Representative

Party of the Second Part

Post Office Address

COMPLIANCE CERTIFICATION. I certify that this contract was awarded in accordance with the competitive bidding provisions of Section 103 of the General Municipal Law, Section 305 (14) of the Education Law, and Section 156.1(b) of Commissioner of Education Regulations, or in accordance with the request for proposals provisions of Section 305(14) of the Education Law, and Section 156.12 of the Commissioner of Education Regulations. I also certify that this contract has been authorized by the voters in accordance with Section 1709(27) of the Education Law, and has been approved by the Superintendent of Schools in accordance with Section 3635(1) of the Education Law.

Approval Date: 7/2/2026

Filed By:

Unal Karakas

Type Name of Superintendent or Designee



THE STATE EDUCATION DEPARTMENT/THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, NY 1223
Office of School Governance, Policy and Religious & Independent Schools
Room 1075, Education Building Annex
Tel: (518) 474-6541
Email: transportation@nysed.gov

Transportation Contract (TC) and Transportation Contract Summer (TCS) Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract: ☐

Transportation Contract Summer: ☒

Contract Type: Summer Special Education SSPC

DESCRIPTION

TYPE

Contract Identity: Searingtown Elementary School Herricks

Agreement Date: 06/03/2026

Contract Begin Date: 07/06/2026

Contract End Date: 08/14/2026

Specifications: District will supply contractor with fuel

YES ☐ NO ☒

Provision for attendants and/or monitors

YES ☒ NO ☐

Clause for increasing or decreasing service

YES ☒ NO ☐

TOTAL ANTICIPATED AMOUNT: \$16,050.00

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

Signature or Trustee of President of the Board of Education Annette Matthew, Pres., BOE VS#24, 75 Horton Av
Party of the First Part

Signature of Contractor Adam Jerozolim, Stork Bussing LLC, 85 Elder Ln
Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract was awarded in accordance with the competitive bidding provisions of Section 103 of the General Municipal Law, Section 305 (14) of the Education Law, and Section 156.1(b) of Commissioner of Education Regulations, or in accordance with the request for proposals provisions of Section 305(14) of the Education Law, and Section 156.12 of the Commissioner of Education Regulations. I also certify that this contract has been authorized by the voters in accordance with Section 1709(27) of the Education Law and has been approved by the Superintendent of Schools in accordance with Section 3635(1) of the Education Law.

Approval Date: 07/02/2026

Filed By: _____

Signature of Superintendent or designee



Office of School Governance, Policy and Religious & Independent Schools

Room 1075, Education Building Annex

Tel: (518) 474-6541

Email: transportation@nysed.gov

Transportation Contract Summer - Form TCS

C

School District/BOCES

VALLEY STREAM 24 UFSD

SED BEDS CODE: 280224

Transportation Contact First Name: Valerie Last Name: McGovern

Contact Email: vmcgovern@vs24.org

Telephone Number: 516-434-2838

Business Official First Name: Victoria Last Name: Galante

Contact Email: vgalante

Telephone Number: 516-434-2831

Mailing Address: 75 Horton Ave. Valley Stream 11581

Street Address City ZIP

Contract Type: Summer Special Education

Contract Duration: 1 YEAR If individual contract or aggregate contracts is > 20k then contract must be bid

Summer Program Type: Separate Contract Required for Each Type Special Education (4408)

Summer Contract Identity: Searingtown Elementary School Herricks

Specifications: District will supply contractor with fuel

Provision for attendants and/or monitors

YES

Clause for increasing or decreasing service

YES

AGREEMENT made on

6/3/2026

by and between

VALLEY STREAM 24 UFSD

, County of

Nassau County, NY

Name of School District/BOCES

party of the first part

STORK BUSSING LLC

, party of the second part.

Name of Contractor

WITNESSETH. That whereas party of the first part is duly empowered (by the provisions of Section 1604, 1709, 2021, 2503, 4401 and 4402 of the Education Law) to enter into a contract for the purpose of providing transportation of said district for the period

of service to begin on

7/6/2026

w/ 1st date of school

7/6/2026

and service to end on

8/14/2026

NOW, THEREFORE, the said party of the first part hereby agrees to pay the said party of the second part

the sum of

\$175.00 and x 20 days =

which is a

Price per Van per Day

for providing such transportation on a suitable conveyance.

TOTAL ANTICIPATED ANNUAL COST

16050

For a PIGGYBACKING CONTRACT list the contract number and the name of the originating school district.

If awarded through a Request for Proposal

please enter the date of RFP

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

Annette Matthew

VALLEY STREAM 24 UFSD

75 Horton Ave., Valley Stream, NY 11581

Type Name of Trustee of President of the

Board of Education

Party of the First Part

Post Office Address

Adam Jerozolim

STORK BUSSING LLC

NY 11516

Type Name of Contractor Representative

Party of the Second Part

Post Office Address

COMPLIANCE CERTIFICATION. I certify that this contract was awarded in accordance with the competitive bidding provisions of Section 103 of the General Municipal Law, Section 305 (14) of the Education Law, and Section 156.1(b) of Commissioner of Education Regulations, or in accordance with the request for proposals provisions of Section 305(14) of the Education Law, and Section 156.12 of the Commissioner of Education Regulations. I also certify that this contract has been authorized by the voters in accordance with Section 1709(27) of the Education Law, and has been approved by the Superintendent of Schools in accordance with Section 3635(1) of the Education Law.

Approval Date:

7/2/2026

Filed By:

Unal Karakas

Type Name of Superintendent or Designee



THE STATE EDUCATION DEPARTMENT/THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, NY 1223
Office of School Governance, Policy and Religious & Independent Schools
Room 1075, Education Building Annex
Tel: (518) 474-6541
Email: transportation@nysed.gov

Transportation Contract (TC) and Transportation Contract Summer (TCS) Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract: ☐

Transportation Contract Summer: ☒

Contract Type: Summer Special Education SSPC

DESCRIPTION

TYPE

Contract Identity: Tiegerman School

Agreement Date: 06/03/2026

Contract Begin Date: 07/6/2026

Contract End Date: 08/14/2026

Specifications: District will supply contractor with fuel

YES	☐	NO	☒
YES	☒	NO	☐
YES	☒	NO	☐

Provision for attendants and/or monitors

Clause for increasing or decreasing service

TOTAL ANTICIPATED AMOUNT: \$16,050.00

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

	Annette Matthew, Pres., BOE VS#24, 75 Horton Av
Signature or Trustee of President of the Board of Education	Party of the First Part

	Adam Jerozolim, Stork Bussing LLC, 85 Elderd Ln.
Signature of Contractor	Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract was awarded in accordance with the competitive bidding provisions of Section 103 of the General Municipal Law, Section 305 (14) of the Education Law, and Section 156.1(b) of Commissioner of Education Regulations, or in accordance with the request for proposals provisions of Section 305(14) of the Education Law, and Section 156.12 of the Commissioner of Education Regulations. I also certify that this contract has been authorized by the voters in accordance with Section 1709(27) of the Education Law and has been approved by the Superintendent of Schools in accordance with Section 3635(1) of the Education Law.

Approval Date: 07/02/2026

Filed By:

Signature of Superintendent or designee



Office of School Governance, Policy and Religious & Independent Schools

Room 1075, Education Building Annex

Tel: (518) 474-8541

Email: transportation@nysed.gov

Transportation Contract Summer - Form TCS

C

School District/BOCES

VALLEY STREAM 24 UFSD

SED BEDS CODE: 280224

Transportation Contact First Name: Valerie Last Name: McGovern

Contact Email: vmcgovern@vs24.org

Telephone Number: 516-434-2838

Business Official First Name: Victoria Last Name: Galante

Contact Email: vgalante@vs24.org

Telephone Number: 516-434-2831

Mailing Address: 75 Horton Ave. Valley Stream 11581

Street Address City ZIP

Contract Type: Summer Special Education

Contract Duration: 1 YEAR If individual contract or aggregate contracts is > 20k then contract must be bid

Summer Program Type: Separate Contract Required for Each Type Special Education (4408)

Summer Contract Identity: Tiegerman School

Specifications: District will supply contractor with fuel

Provision for attendants and/or monitors

Clause for increasing or decreasing service

YES

YES

AGREEMENT made on

6/3/2026

by and between

VALLEY STREAM 24 UFSD

, County of

Nassau County, NY

Name of School District/BOCES

party of the first part

STORK BUSSING LLC

, party of the second part.

Name of Contractor

WITNESSETH. That whereas party of the first part is duly empowered (by the provisions of Section 1604, 1709, 2021, 2503, 4401 and 4402 of the Education Law) to enter into a contract for the purpose of providing transportation of said district for the period

of service to begin on 7/6/2026 w/ 1st date of school 7/6/2026

and service to end on 8/14/2026

NOW, THEREFORE, the said party of the first part hereby agrees to pay the said party of the second part

the sum of \$175,000.00 which is a Price per Van per Day

for providing such transportation on a suitable conveyance.

TOTAL ANTICIPATED ANNUAL COST

16050

For a PIGGYBACKING CONTRACT list the contract number and the name of the originating school district.

If awarded through a Request for Proposal please enter the date of RFP

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

Annette Matthew

VALLEY STREAM 24 UFSD

75 Horton Ave., Valley Stream, NY 11581

Type Name of Trustee or President of the

Board of Education

Party of the First Part

Post Office Address

Adam Jerolim

STORK BUSSING LLC

NY 11516

Type Name of Contractor Representative

Party of the Second Part

Post Office Address

COMPLIANCE CERTIFICATION. I certify that this contract was awarded in accordance with the competitive bidding provisions of Section 103 of the General Municipal Law, Section 305 (14) of the Education Law, and Section 156.1(b) of Commissioner of Education Regulations, or in accordance with the request for proposals provisions of Section 305(14) of the Education Law, and Section 156.12 of the Commissioner of Education Regulations. I also certify that this contract has been authorized by the voters in accordance with Section 1709(27) of the Education Law, and has been approved by the Superintendent of Schools in accordance with Section 3635(1) of the Education Law.

Approval Date: 7/2/2026

Filed By:

Unal Karakas

Type Name of Superintendent or Designee



THE STATE EDUCATION DEPARTMENT/THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, NY 1223
Office of School Governance, Policy and Religious & Independent Schools
Room 1075, Education Building Annex
Tel: (518) 474-6541
Email: transportation@nysed.gov

Transportation Contract (TC) and Transportation Contract Summer (TCS) Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract: ☐ Transportation Contract Summer: ☒

Contract Type: Summer Special Education McKinney Vento

	DESCRIPTION	TYPE
Contract Identity:	William L. Buck School (McKinney Vento)	

Agreement Date: 06/03/2026

Contract Begin Date: 07/06/2026

Contract End Date: 07/30/2026

Specifications: District will supply contractor with fuel
Provision for attendants and/or monitors
Clause for increasing or decreasing service

YES	☐	NO	☒
YES	☒	NO	☐
YES	☒	NO	☐

TOTAL ANTICIPATED AMOUNT: \$1.00

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

	Annette Matthew, Pres., BOE VS#24, 75 Horton Av
Signature or Trustee of President of the Board of Education	Party of the First Part

	Adam Jerozolim, Stork Bussing LLC, 85 Elderd Ln.
Signature of Contractor	Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract was awarded in accordance with the competitive bidding provisions of Section 103 of the General Municipal Law, Section 305 (14) of the Education Law, and Section 156.1(b) of Commissioner of Education Regulations, or in accordance with the request for proposals provisions of Section 305(14) of the Education Law, and Section 156.12 of the Commissioner of Education Regulations. I also certify that this contract has been authorized by the voters in accordance with Section 1709(27) of the Education Law and has been approved by the Superintendent of Schools in accordance with Section 3635(1) of the Education Law.

Approval Date: 07/02/2026

Filed By:

Signature of Superintendent or designee



Office of School Governance, Policy and Religious & Independent Schools

Room 1075, Education Building Annex

Tel: (518) 474-6541

Email: transportation@nysed.gov

Transportation Contract Summer - Form TCS

C

School District/BOCES

VALLEY STREAM 24 UFSD

SED BEDS CODE: 280224

Transportation Contact	First Name:	Valerie	Last Name:	McGovern
Contact Email:	vmcgovern@vs24.org			
Telephone Number:	516-434-2838			
Business Official	First Name:	Victoria	Last Name:	Galante
Contact Email:	vgalante@vs24.org			
Telephone Number:	516-434-2831			
Mailing Address:	75 Horton Ave.	Valley Stream	11581	
	Street Address	City	ZIP	
Contract Type:	Summer Special Education			
Contract Duration:	1 YEAR If individual contract or aggregate contracts is > 20k then contract must be bid			
Summer Program Type:	Separate Contract Required for Each Type		Special Education (4408)	
Summer Contract Identity	William L. Buck School (McKinney Vento)			

Specifications: District will supply contractor with fuel

Provision for attendants and/or monitors

Clause for increasing or decreasing service

YES

YES

AGREEMENT made on

6/3/2026

by and between

VALLEY STREAM 24 UFSD

, County of

Nassau County, NY

Name of School District/BOCES

party of the first part

STORK BUSSING LLC

, party of the second part.

Name of Contractor

WITNESSETH. That whereas party of the first part is duly empowered (by the provisions of Section 1604, 1709, 2021, 2503, 4401 and 4402 of the Education Law) to enter into a contract for the purpose of providing transportation of said district for the period

of service to begin on

7/6/2026

w/ 1st date of school

7/6/2026

and service to end on

8/14/2026

NOW, THEREFORE, the said party of the first part hereby agrees to pay the said party of the second part

the sum of

\$300.00 x 50 days maximum = \$15,000

which is a

Price per Van per Day

for providing such transportation on a suitable conveyance.

TOTAL ANTICIPATED ANNUAL COST

1

For a PIGGYBACKING CONTRACT list the contract number and the name of the originating school district.

If awarded through a Request for Proposal

please enter the date of RFP

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

Annette Matthew

VALLEY STREAM 24 UFSD

75 Horton Ave., Valley Stream, NY

Type Name of Trustee of President of the

Board of Education

Party of the First Part

Post Office Address

Adam Jerozolim

STORK BUSSING LLC

NY 11516

Type Name of Contractor Representative

Party of the Second Part

Post Office Address

COMPLIANCE CERTIFICATION. I certify that this contract was awarded in accordance with the competitive bidding provisions of Section 103 of the General Municipal Law, Section 305 (14) of the Education Law, and Section 156.1(b) of Commissioner of Education Regulations, or in accordance with the request for proposals provisions of Section 305(14) of the Education Law, and Section 156.12 of the Commissioner of Education Regulations. I also certify that this contract has been authorized by the voters in accordance with Section 1709(27) of the Education Law, and has been approved by the Superintendent of Schools in accordance with Section 3635(1) of the Education Law.

Approval Date:

7/2/2026

Filed By:

Unal Karakas

Type Name of Superintendent or Designee



THE STATE EDUCATION DEPARTMENT/THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, NY 1223
Office of School Governance, Policy and Religious & Independent Schools
Room 1075, Education Building Annex
Tel: (518) 474-6541
Email: transportation@nysed.gov

Transportation Contract Extension (TCE) / Contract Extension Summer (CES)

Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract Extension: ☐

Contract Extension Summer: ☒

Contract Extension #: E752226

Contract Type: Summer Special Education

SSPC

DESCRIPTION

TYPE

Contract Identity Children's Learning Center UCPA

Original Contract Agreement Date: 05/26/2021

Contract Extension Agreement Date: 07/02/2026

Contract Begin Date: 07/06/2026

Contract End Date: 08/14/2026

Specifications: District will supply contractor with fuel
Provision for attendants and/or monitors
Clause for increasing or decreasing service
Cost Justification Form- for CPI Pass
Through Expenses

YES	☐	NO	☒
YES	☒	NO	☐
YES	☒	NO	☐
YES	☒	NO	☐

TOTAL ANTICIPATED COST:

\$22,881.90

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

Annette Matthew, Pres., BOE VS#24, 75 Horton Ave., Valle

Signature of Trustee or President
of the Board of Education

Party of the First Part

Philip Gunther, Jr., Suburban Bus, 1881 Newbridge Rd., Be

Signature of Contractor

Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the
Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: 07/02/2026

Filed By:

Signature of Superintendent or designee



Office of School Governance, Policy and Religious & Independent Schools

Room 1075, Education Building Annex

Tel: (518) 474-8541

Email: transportation@nysed.gov

Transportation Contract Extension Summer - Form CES

E752226

School District/BOCES	VALLEY STREAM 24 UFSD		
SED BEDS CODE:	280224		
Transportation Contact	First Name: Valerie	Last Name: McGovern	
Contact Email:	vmcgovern@vs24.org		
Telephone Number:	516-434-2828		
Business Official	First Name: Victoria	Last Name: Galante	
Contact Email:	vgalante@vs24.org		
Telephone Number:	516-434-2831		
Mailing Address:	75 Horton Ave.	Valley Stream	11581
	Street Address	City	ZIP
Contract Type:	Summer Special Education		SSPC
Contract Duration:	1 YEAR		No action required
Summer Program Type:	Separate Contract Required for Each Type		Summer Program
Summer Contract Identity	Children's Learning Center UCPA		
Specifications:	District will supply contractor with fuel		
	Provision for attendants and/or monitors		
	Clause for increasing or decreasing service		
	Cost Justification Form-only for CPI Pass Through Expenses		
	YES		
	YES		
	YES		

WHERE AS a Transportation Contract AGREEMENT was made on

5/26/2021

by and between

VALLEY STREAM 24 UFSD

County of

Nassau County, NY

Name of School District/BOCES

party of the first part

SUBURBAN BUS TRANSP.

party of the second part.

Name of Contractor

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

service to begin on

7/6/2026

w/ 1st date of school

7/6/2026

and service to end on

8/14/2026

All of the items of said contract shall remain in full force and effect.

IT IS FURTHER agreed that for services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual

amount or unit cost of

$$\$200.00 + \$13.00(3.17\%) \text{ CPI} = \$207.50$$

$$\text{and } (1st \text{ and } 2nd \text{ } \$2 \times 30 \text{ days} =$$

which is a

Multiple Price Type

(Remember you must show in detail using the prior years figures.)

TOTAL ANTICIPATED ANNUAL COST

22882

For a PIGGYBACKING CONTRACT list the contract number and the name of the originating school district.

IN WITNESS WHEREOF, the parties hereto have executed this extension of agreement on

7/2/2026

Annette Matthew

VALLEY STREAM 24 UFSD

75 Horton Ave., Valley Stream, NY

11581

Type Name of Trustee of President of the

Board of Education

Party of the First Part

Post Office Address

Philip Gunther, Jr.

SUBURBAN BUS TRANSP.

1001 Newbridge Rd., Bellmore,

11710

Type Name of Contractor Representative

Party of the Second Part

Post Office Address

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date:

7/2/2026

Filed By:

Unal Karakas

Type name of Superintendent or Designee



THE STATE EDUCATION DEPARTMENT/THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, NY 1223
Office of School Governance, Policy and Religious & Independent Schools
Room 1075, Education Building Annex
Tel: (518) 474-6541
Email: transportation@nysed.gov

Transportation Contract Extension (TCE) / Contract Extension Summer (CES)

Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract Extension: ☐

Contract Extension Summer: ☒

Contract Extension #: E004962

Contract Type: Summer Special Education

SSPC

DESCRIPTION

TYPE

Contract Identity Harold D. Fayette School

Original Contract Agreement Date: 06/03/2024

Contract Extension Agreement Date: 07/02/2026

Contract Begin Date: 07/06/2026

Contract End Date: 08/14/2026

Specifications: District will supply contractor with fuel
Provision for attendants and/or monitors
Clause for increasing or decreasing service
Cost Justification Form- for CPI Pass
Through Expenses

YES	☐	NO	☒
YES	☒	NO	☐
YES	☒	NO	☐
YES	☒	NO	☐

TOTAL ANTICIPATED COST:

\$18,224.70

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

Annette Matthew, Pres., BOE VS#24, 75 Horton Ave., Valle
Signature of Trustee or President of the Board of Education Party of the First Part

Philip Gunther Jr., Suburban Bus, 1881 Newbridge Rd., Be
Signature of Contractor Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: 07/02/2026

Filed By:

Signature of Superintendent or designee



Office of School Governance, Policy and Religious & Independent Schools

Room 1075, Education Building Annex

Tel: (518) 474-8541

Email: transportation@nysed.gov

Transportation Contract Extension Summer - Form CES

E004962

School District/BOCES	VALLEY STREAM 24 UFSD		
SED BEDS CODE:	280224		
Transportation Contact	First Name: Valerie	Last Name: McGovern	
Contact Email:	vmcgovern@vs24.org		
Telephone Number:	516-434-2838		
Business Official	First Name: Victoria	Last Name: Galante	
Contact Email:	vgalante@vs24.org		
Telephone Number:	516-434-2831		
Mailing Address:	75 Horton Ave.	Valley Stream	11581
	Street Address	City	ZIP
Contract Type:	Summer Special Education		SSPC
Contract Duration:	1 YEAR		No action required
Summer Program Type:	Separate Contract Required for Each Type		Summer Program
Summer Contract Identity	Harold D. Fayette School		
Specifications:	District will supply contractor with fuel		
	Provision for attendants and/or monitors		YES
	Clause for increasing or decreasing service		YES
	Cost Justification Form-only for CPI Pass Through Expenses		YES

WHERE AS a Transportation Contract AGREEMENT was made on

6/3/2024

by and between

VALLEY STREAM 24 UFSD

, County of

Nassau County, NY

Name of School District/BOCES

party of the first part

SUBURBAN BUS TRANSP.

, party of the second part.

Name of Contractor

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

service to begin on 7/6/2026 w/ 1st date of school 7/6/2026

and service to end on 8/14/2026

All of the items of said contract shall remain in full force and effect.

IT IS FURTHER agreed that for services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual

amount or unit cost of \$332,364 + \$20,000 (CPI) = \$352,364 which is a Multiple Price Type

(Remember you must show in detail using the prior years figures.)

TOTAL ANTICIPATED ANNUAL COST

18225

For a PIGGYBACKING CONTRACT list the contract number and the name of the originating school district.

IN WITNESS WHEREOF, the parties hereto have executed this extension of agreement on

7/2/2026

Annette Matthew

VALLEY STREAM 24 UFSD

75 Horton Ave., Valley Stream, NY

Type Name of Trustee of President of the

Board of Education

Party of the First Part

Post Office Address

Philip Gunther, Jr.

SUBURBAN BUS TRANSP.

1001 Newbridge Rd., Oceanside,

Type Name of Contractor Representative

Party of the Second Part

Post Office Address

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date:

7/2/2026

Filed By:

Unal Karakas

Type name of Superintendent or Designee



THE STATE EDUCATION DEPARTMENT/THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, NY 1223
Office of School Governance, Policy and Religious & Independent Schools
Room 1075, Education Building Annex
Tel: (518) 474-6541
Email: transportation@nysed.gov

Transportation Contract (TC) and Transportation Contract Summer (TCS) Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract: ☐

Transportation Contract Summer: ☐

Contract Type: Summer Emergency First 31 Days

SSPC

DESCRIPTION

TYPE

Contract Identity: William L. Buck School

Agreement Date: 07/02/2026

Contract Begin Date: 07/06/2026

Contract End Date: 08/05/2026

Specifications: District will supply contractor with fuel

YES

☐

NO

☒

Provision for attendants and/or monitors

YES

☒

NO

☐

Clause for increasing or decreasing service

YES

☒

NO

☐

TOTAL ANTICIPATED AMOUNT:

\$14,214.00

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

Annette Matthew, Pres., BOE VS#24, 75 Horton Av

Signature or Trustee of President
of the Board of Education

Party of the First Part

Philip Gunther, Jr., Suburban Bus, 1881 Newbridge

Signature of Contractor

Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract was awarded in accordance with the competitive bidding provisions of Section 103 of the General Municipal Law, Section 305 (14) of the Education Law, and Section 156.1(b) of Commissioner of Education Regulations, or in accordance with the request for proposals provisions of Section 305(14) of the Education Law, and Section 156.12 of the Commissioner of Education Regulations. I also certify that this contract has been authorized by the voters in accordance with Section 1709(27) of the Education Law and has been approved by the Superintendent of Schools in accordance with Section 3635(1) of the Education Law.

Approval Date: 07/02/2026

Filed By:

Signature of Superintendent or designee



Office of School Governance, Policy and Religious & Independent Schools

Room 1075, Education Building Annex

Tel: (518) 474-6541

Email: transportation@nysed.gov

Transportation Contract Summer - Form TCS

C

School District/BOCES

VALLEY STREAM 24 UFSD

SED BEDS CODE: 280224

Transportation Contact First Name: Valerie Last Name: McGovern

Contact Email: vmcgovern@vs24.org

Telephone Number: 516-434-2838

Business Official First Name: Victoria Last Name: Galante

Contact Email: vgalante@vs24.org

Telephone Number: 5160434-2831

Mailing Address: 75 Horton Ave. Valley Stream 11581

Street Address City ZIP

Contract Type: Summer Emergency First 31 Calendar Day Contract

Contract Duration: EMERGENCY One-month emergency contract (31 calendar days)

Summer Program Type: Separate Contract Required for Each Type Special Education (4408)

Summer Contract Identity William L. Buck School

Specifications: District will supply contractor with fuel

Provision for attendants and/or monitors

Clause for increasing or decreasing service

YES

YES

AGREEMENT made on

7/2/2026

by and between

VALLEY STREAM 24 UFSD

County of

Nassau County, NY

Name of School District/BOCES

party of the first part

SUBURBAN BUS TRANSP.

party of the second part.

Name of Contractor

WITNESSETH. That whereas party of the first part is duly empowered (by the provisions of Section 1604, 1709, 2021, 2503, 4401 and 4402 of the Education Law) to enter into a contract for the purpose of providing transportation of said district for the period

of service to begin on 7/6/2026 w/ 1st date of school 7/6/2026

and service to end on 8/5/2026

NOW, THEREFORE, the said party of the first part hereby agrees to pay the said party of the second part

the sum of \$14214.00 which is a Price per Van per Day

for providing such transportation on a suitable conveyance.

TOTAL ANTICIPATED ANNUAL COST

14214

For a PIGGYBACKING CONTRACT list the contract number and the name of the originating school district.

If awarded through a Request for Proposal

please enter the date of RFP

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

Annette Matthew

VALLEY STREAM 24 UFSD

75 HORTON AVE., VALLEY STREAM, NY 11581

Type Name of Trustee or President of the

Board of Education

Party of the First Part

Post Office Address

Philip Gunther, Jr.

SUBURBAN BUS TRANSP.

NY 11710

Type Name of Contractor Representative

Party of the Second Part

Post Office Address

COMPLIANCE CERTIFICATION. I certify that this contract was awarded in accordance with the competitive bidding provisions of Section 103 of the General Municipal Law, Section 305 (14) of the Education Law, and Section 156.1(b) of Commissioner of Education Regulations, or in accordance with the request for proposals provisions of Section 305(14) of the Education Law, and Section 156.12 of the Commissioner of Education Regulations. I also certify that this contract has been authorized by the voters in accordance with Section 1709(27) of the Education Law, and has been approved by the Superintendent of Schools in accordance with Section 3635(1) of the Education Law.

Approval Date: 7/2/2026

Filed By:

Unal Karakas

Type Name of Superintendent or Designee



THE STATE EDUCATION DEPARTMENT/THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, NY 1223
Office of School Governance, Policy and Religious & Independent Schools
Room 1075, Education Building Annex
Tel: (518) 474-6541
Email: transportation@nysed.gov

Transportation Contract (TC) and Transportation Contract Summer (TCS) Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract:

☐

Transportation Contract Summer:

☒

Contract Type: Summer Emergency Remainder

SERC

DESCRIPTION

TYPE

Contract Identity: William L. Buck School

Agreement Date: 07/02/2026

Contract Begin Date: 08/06/2026

Contract End Date: 08/14/2026

Specifications: District will supply contractor with fuel

YES

☐

NO

☒

Provision for attendants and/or monitors

YES

☒

NO

☐

Clause for increasing or decreasing service

YES

☒

NO

☐

TOTAL ANTICIPATED AMOUNT:

\$4,326.00

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

Annette Matthew, Pres., BOE VS#24, 75 Horton Av

Signature or Trustee of President
of the Board of Education

Party of the First Part

Philip Gunther Jr., Suburban Bus, 1881 Newbridge

Signature of Contractor

Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract was awarded in accordance with the competitive bidding provisions of Section 103 of the General Municipal Law, Section 305 (14) of the Education Law, and Section 156.1(b) of Commissioner of Education Regulations, or in accordance with the request for proposals provisions of Section 305(14) of the Education Law, and Section 156.12 of the Commissioner of Education Regulations. I also certify that this contract has been authorized by the voters in accordance with Section 1709(27) of the Education Law and has been approved by the Superintendent of Schools in accordance with Section 3635(1) of the Education Law.

Approval Date: 07/02/2026

Filed By:

Signature of Superintendent or designee



Office of School Governance, Policy and Religious & Independent Schools

Room 1075, Education Building Annex

Tel: (518) 474-6541

Email: transportation@nysed.gov

Transportation Contract Summer - Form TCS

C

School District/BOCES	VALLEY STREAM 24 UFSD		
SED BEDS CODE:	280224		
Transportation Contact	First Name:	Valerie	Last Name:
Contact Email:	vmcgovern@vs24.org		
Telephone Number:	516-434-2838		
Business Official	First Name:	Victoria	Last Name:
Contact Email:	vgalante@vs24.org		
Telephone Number:	516-434-2831		
Mailing Address:	75 Horton Ave.	Valley Stream	11581
	Street Address	City	ZIP
Contract Type:	Summer Emergency Remainder Contract		
Contract Duration:	PARTIAL YEAR Partial Year Contract that costs < \$20,000 (if individual partial or aggregate partials is > 20k must be bid)		
Summer Program Type:	Separate Contract Required for Each Type Special Education (4408)		
Summer Contract Identity	William L. Buck School		

Specifications: District will supply contractor with fuel
 Provision for attendants and/or monitors
 Clause for increasing or decreasing service

YES

YES

AGREEMENT made on

7/2/2026

by and between

VALLEY STREAM 24 UFSD

County of

Nassau County, NY

Name of School District/BOCES

party of the first part

SUBURBAN BUS TRANSP.

party of the second part.

Name of Contractor

WITNESSETH. That whereas party of the first part is duly empowered (by the provisions of Section 1604, 1709, 2021, 2503, 4401 and 4402 of the Education Law) to enter into a contract for the purpose of providing transportation of said district for the period

of service to begin on 8/6/2026 w/ 1st date of school 7/6/2026

and service to end on 8/14/2026

NOW, THEREFORE, the said party of the first part hereby agrees to pay the said party of the second part

the sum of \$300.00 per day which is a Price per Van per Day

for providing such transportation on a suitable conveyance.

TOTAL ANTICIPATED ANNUAL COST

4326

For a PIGGYBACKING CONTRACT list the contract number and the name of the originating school district.

VALLEY STREAM 24 UFSD

If awarded through a Request for Proposal

please enter the date of RFP

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

Annette Matthew

VALLEY STREAM 24 UFSD

75 Horton Ave. Valley Stream, NY

Type Name of Trustee of President of the

Board of Education

Party of the First Part

Post Office Address

Philip Gunther Jr.

SUBURBAN BUS TRANSP.

NY 11710

Type Name of Contractor Representative

Party of the Second Part

Post Office Address

COMPLIANCE CERTIFICATION. I certify that this contract was awarded in accordance with the competitive bidding provisions of Section 103 of the General Municipal Law, Section 305 (14) of the Education Law, and Section 156.1(b) of Commissioner of Education Regulations, or in accordance with the request for proposals provisions of Section 305(14) of the Education Law, and Section 156.12 of the Commissioner of Education Regulations. I also certify that this contract has been authorized by the voters in accordance with Section 1709(27) of the Education Law, and has been approved by the Superintendent of Schools in accordance with Section 3635(1) of the Education Law.

Approval Date: 7/2/2026

Filed By:

Unal Karakas

Type Name of Superintendent or Designee



THE STATE EDUCATION DEPARTMENT/THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, NY 1223
Office of School Governance, Policy and Religious & Independent Schools
Room 1075, Education Building Annex
Tel: (518) 474-6541
Email: transportation@nysed.gov

Transportation Contract Extension (TCE) / Contract Extension Summer (CES)

Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract Extension: ☐

Contract Extension Summer: ☒

Contract Extension #: E752225

Contract Type: Summer Special Education SSPC

	DESCRIPTION	TYPE
Contract Identity	Henry Viscardi School	

Original Contract Agreement Date: 05/26/2021

Contract Extension Agreement Date: 07/02/2026

Contract Begin Date: 07/06/2026

Contract End Date: 08/14/2026

Specifications: District will supply contractor with fuel
Provision for attendants and/or monitors
Clause for increasing or decreasing service
Cost Justification Form- for CPI Pass
Through Expenses

YES	☐	NO	☒
YES	☒	NO	☐
YES	☒	NO	☐
YES	☒	NO	☐

TOTAL ANTICIPATED COST:

\$1.00

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

	Annette Matthew, Pres., BOE VS#24, 75 Horton Avenue, V
Signature of Trustee or President of the Board of Education	Party of the First Part

	Bryony Chamberlain, WE Transport Inc., 75 Commercial St
Signature of Contractor	Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: 07/02/2026

Filed By:

Signature of Superintendent or designee



Office of School Governance, Policy and Religious & Independent Schools

Room 1075, Education Building Annex

Tel: (518) 474-6541

Email: transportation@nysed.gov

Transportation Contract Extension Summer - Form CES

E752225

School District/BOCES

VALLEY STREAM 24 UFSD

SED BEDS CODE: 280224

Transportation Contact

First Name:

Valerie

Last Name:

McGovern

Contact Email:

vmcgovern@vs24.org

Telephone Number:

516-434-2838

Business Official

First Name:

Victoria

Last Name:

Galante

Contact Email:

vgalante@vs34.org

Telephone Number:

516-434-2831

Mailing Address:

75 Horton Ave.

Valley Stream

11581

Street Address

City

ZIP

Contract Type:

Summer Special Education

SSPC

Contract Duration:

1 YEAR

No action required

Summer Program Type:

Separate Contract Required for Each Type

Summer Program

Summer Contract Identity

Henry Viscardi School

Specifications:

District will supply contractor with fuel

Provision for attendants and/or monitors

Clause for increasing or decreasing service

Cost Justification Form-only for CPI Pass Through Expenses

YES

YES

YES

WHERE AS a Transportation Contract AGREEMENT was made on

5/26/2021

by and between

VALLEY STREAM 24 UFSD

, County of

Nassau County, NY

Name of School District/BOCES

party of the first part

WE TRANSPORT INC.(PLAINVIEW)

, party of the second part.

Name of Contractor

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

service to begin on

7/6/2026

w/ 1st date of school

7/6/2026

and service to end on

8/14/2026

All of the items of said contract shall remain in full force and effect.

IT IS FURTHER agreed that for services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual

amount or unit cost of

$$3207.03 + 313.02 (5.17\%) \text{ CPI} =$$

$$3520.15 \text{ round to 3 dgs} = \text{Matron}$$

which is a

Multiple Price Type

(Remember you must show in detail using the prior years figures.)

TOTAL ANTICIPATED ANNUAL COST

1

For a PIGGYBACKING CONTRACT list the contract number and the name of the originating school district.

IN WITNESS WHEREOF, the parties hereto have executed this extension of agreement on

7/2/2026

Annette Matthew

VALLEY STREAM 24 UFSD

75 Horton Ave., Valley Stream, NY 11581

Type Name of Trustee or President of the

Board of Education

Party of the First Part

Post Office Address

Bryony Chamberlain

WE TRANSPORT INC.(PLAINVIEW)

75 Commercial St., Plainview, NY 11803

Type Name of Contractor Representative

Party of the Second Part

Post Office Address

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date:

7/2/2026

Filed By:

Unal Karakas

Type name of Superintendent or Designee



THE STATE EDUCATION DEPARTMENT/THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, NY 1223
Office of School Governance, Policy and Religious & Independent Schools
Room 1075, Education Building Annex
Tel: (518) 474-6541
Email: transportation@nysed.gov

Transportation Contract Extension (TCE) / Contract Extension Summer (CES)

Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract Extension: ☐

Contract Extension Summer: ☒

Contract Extension #: E003335

Contract Type: Summer Special Education SSPC

	DESCRIPTION	TYPE
Contract Identity	Mill Neck Manor School for the Deaf	

Original Contract Agreement Date: 06/02/2023

Contract Extension Agreement Date: 07/02/2026

Contract Begin Date: 07/06/2026

Contract End Date: 08/14/2026

Specifications: District will supply contractor with fuel
Provision for attendants and/or monitors
Clause for increasing or decreasing service
Cost Justification Form- for CPI Pass
Through Expenses

YES	☐	NO	☒
YES	☒	NO	☐
YES	☒	NO	☐
YES	☒	NO	☐

TOTAL ANTICIPATED COST:

\$1.00

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

Signature of Trustee or President
of the Board of Education

Annette Matthew, Pres., BOE VS#24, 75 Horton Ave., Valhalla, NY 10595

Party of the First Part

Signature of Contractor

Bryony Chamberlain, WE Transport Inc., 75 Commercial Street, Valhalla, NY 10595

Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: 07/02/2026

Filed By:

Signature of Superintendent or designee



Office of School Governance, Policy and Religious & Independent Schools

Room 1075, Education Building Annex

Tel: (518) 474-6541

Email: transportation@nysed.gov

Transportation Contract Extension Summer - Form CES

E003335

School District/BOCES	VALLEY STREAM 24 UFSD		
SED BEDS CODE:	280224		
Transportation Contact	First Name: Valerie	Last Name: McGovern	
Contact Email:	vmcgovern@vs24.org		
Telephone Number:	516-434-2838		
Business Official	First Name: Victoria	Last Name: Galante	
Contact Email:	vgalante@vs24.org		
Telephone Number:	516-434-2831		
Mailing Address:	75 Horton Ave.	Valley Stream	11581
	Street Address	City	ZIP
Contract Type:	Summer Special Education		SSPC
Contract Duration:	1 YEAR		No action required
Summer Program Type:	Separate Contract Required for Each Type		Summer Program
Summer Contract Identity	Mill Neck Manor School for the Deaf		

Specifications: District will supply contractor with fuel
 Provision for attendants and/or monitors
 Clause for increasing or decreasing service
 Cost Justification Form-only for CPI Pass Through Expenses

YES

YES

YES

WHERE AS a Transportation Contract AGREEMENT was made on

6/2/2023

by and between

VALLEY STREAM 24 UFSD

, County of

Nassau County, NY

Name of School District/BOCES

party of the first part

WE TRANSPORT INC.(PLAINVIEW)

, party of the second part.

Name of Contractor

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

service to begin on

7/6/2026

w/ 1st date of school

7/6/2026

and service to end on

8/14/2026

All of the items of said contract shall remain in full force and effect.

IT IS FURTHER agreed that for services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual

amount or unit cost of

$$2464.30 \times 241.04 (3.17\%) \text{ CPI} =$$

$$646.77 \text{ round to 0.00}$$

which is a

Multiple Price Type

(Remember you must show in detail using the prior years figures.)

TOTAL ANTICIPATED ANNUAL COST

1

For a PIGGYBACKING CONTRACT list the contract number and the name of the originating school district.

IN WITNESS WHEREOF, the parties hereto have executed this extension of agreement on

7/2/2026

Annette Matthew

VALLEY STREAM 24 UFSD

75 Horton Ave., Valley Stream, NY

11581

Type Name of Trustee of President of the

Board of Education

Party of the First Part

Post Office Address

Bryony Chamberlain

WE TRANSPORT INC.(PLAINVIEW)

75 Commercial St., Plainview,

NY 11063

Type Name of Contractor Representative

Party of the Second Part

Post Office Address

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date:

7/2/2026

Filed By:

Unal Karakas

Type name of Superintendent or Designee



THE STATE EDUCATION DEPARTMENT/THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, NY 1223
Office of School Governance, Policy and Religious & Independent Schools
Room 1075, Education Building Annex
Tel: (518) 474-6541
Email: transportation@nysed.gov

Transportation Contract Extension (TCE) / Contract Extension Summer (CES)

Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract Extension: ☒

Contract Extension Summer: ☐

Contract Extension #: E00495

Contract Type: School Year 2026 2027

REG

DESCRIPTION

TYPE

Contract Identity Buckley Country Day School

Original Contract Agreement Date: 06/03/2024

Contract Extension Agreement Date: 08/19/2026

Contract Begin Date: 09/01/2026

Contract End Date: 06/30/2027

Specifications: District will supply contractor with fuel
Provision for attendants and/or monitors
Clause for increasing or decreasing service
Cost Justification Form- for CPI Pass
Through Expenses

YES	☐	NO	☒
YES	☒	NO	☐
YES	☒	NO	☐
YES	☒	NO	☐

TOTAL ANTICIPATED COST:

\$55,966.70

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

Annette Matthew, Pres., BOE VS#24, 75 Horton Ave., Valle

Signature of Trustee or President
of the Board of Education

Party of the First Part

Paul Sgro, First Student, Inc., 295 Duffy Ave., Hicksville, N

Signature of Contractor

Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the
Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: 08/19/2026

Filed By:

Signature of Superintendent or designee



Office of School Governance, Policy and Religious & Independent Schools

Room 1075, Education Building Annex

Tel: (518) 474-6541

Email: transportation@nysed.gov

Transportation Contract Extension - Form TCE

E004915

School District/BOCES	VALLEY STREAM 24 UFSD		
SED BEDS CODE:	280224		
Transportation Contact	First Name: Valerie	Last Name: McGovern	
Contact Email:	vmcgovern@vs24.org		
Telephone Number:	516-434-2838		
Business Official	First Name: Victoria	Last Name: Galante	
Contact Email:	vgalante@vs24.org		
Telephone Number:	516-434-2838		
Mailing Address:	75 Horton Avenue	Valley Stream	11581
	Street Address	City	ZIP
Contract Type:	Regular Home to School (can be public and/or nonpublic schools)		REG
Contract Duration:	1 YEAR No action required		
Contract Identity	Buckley Country Day School		
Specifications:	District will supply contractor with fuel		
	Provision for attendants and/or monitors		YES
	Clause for increasing or decreasing service		YES
	Cost Justification Form-only for CPI Pass Through Expenses		YES

WHERE AS a Transportation Contract AGREEMENT was made on

6/3/2024

by and between

VALLEY STREAM 24 UFSD

, County of

Nassau County, NY

Name of School District/BOCES

party of the first part

FIRST STUDENT INC (HICKSVILLE)

, party of the second part.

Name of Contractor

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

service to begin on

9/1/2026

w/ 1st date of school

9/1/2026

and service to end on

6/30/2027

All of the items of said contract shall remain in full force and effect.

IT IS FURTHER agreed that for services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual

amount or unit cost of

$$24,025.00 + 2437.50 \text{ CPI} = 24,025.00$$

$$24,025.00 \times 1.1141 \text{ (1st annual)} = 26,750.00$$

which is a

Multiple Price Type

(Remember you must show in detail using the prior years figures.)

TOTAL ANTICIPATED ANNUAL COST

55967

For a PIGGYBACKING CONTRACT list the contract number and the name of the originating school district.

IN WITNESS WHEREOF, the parties hereto have executed this extension of agreement on

8/19/2026

Annette Matthew

VALLEY STREAM 24 UFSD

75 Horton Ave., Valley Stream, NY,

11581

Type Name of Trustee or President of the
Board of Education

Party of the First Part

Post Office Address

Paul Sgro

FIRST STUDENT INC (HICKSVILLE)

295 Duffy Ave., Hicksville, NY

11801

Type Name of Contractor Representative

Party of the Second Part

Post Office Address

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date:

8/19/2026

Filed By:

Unal Karakas

Type Name of Superintendent or Designee



THE STATE EDUCATION DEPARTMENT/THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, NY 1223
Office of School Governance, Policy and Religious & Independent Schools
Room 1075, Education Building Annex
Tel: (518) 474-6541
Email: transportation@nysed.gov

Transportation Contract Extension (TCE) / Contract Extension Summer (CES)

Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract Extension: ☒

Contract Extension Summer: ☐

Contract Extension #: E751542

Contract Type: School Year 2026 2027

RSC

DESCRIPTION

TYPE

Contract Identity: Multi-School (See Attachment)

Original Contract Agreement Date: 06/22/2020

Contract Extension Agreement Date: 08/19/2026

Contract Begin Date: 09/01/2026

Contract End Date: 06/30/2027

Specifications: District will supply contractor with fuel
Provision for attendants and/or monitors
Clause for increasing or decreasing service
Cost Justification Form- for CPI Pass
Through Expenses

YES	☐	NO	☒
YES	☒	NO	☐
YES	☒	NO	☐
YES	☒	NO	☐

TOTAL ANTICIPATED COST:

\$317,174.47

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

Annette Matthew, Pres., BOE VS#24, 75 Horton Ave. Valle

Signature of Trustee or President
of the Board of Education

Party of the First Part

Paul Sgro, First Student, Inc., 295 Duffy Ave., Hicksville, N

Signature of Contractor

Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the
Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: 08/19/2026

Filed By:

Signature of Superintendent or designee

SCHOOL	BID DATE	# OF STUDENTS	COST PER PUPIL/VEHICLE PER MONTH	MATRON COST PER MONTH	MONTHLY COST	YEARLY COST
HANC	6/22/2020	2	\$1,322.27 + \$64.44 CPI = \$1,389.71 ppm x 2 = \$2,779.42	N/A	\$2,779.42	\$27,794.20
CHILDREN'S LEARNING CENTER, UCP	6/22/2022	3	\$2,815.31 = \$143.58 CPI = \$2,958.90 ppm x 3 = \$8,876.70	\$3,293.47 + \$167.97 CPI = \$3,461.42 pm x 1	\$8,876.70 + \$3,461.42 = \$9,379.20	93,792.00
ST. AGNES	6/22/2022	3	\$4,221.74 + \$215.30 CPI = \$4,437.04 ppm x 1 (1st pupil) (Each add'l) \$2,110.87 + \$107.65 CPI = \$2,218.52 x 2 = \$4,437.04	N/A	\$4,437.04 + \$4,437.04 = \$8,874.08	\$88,740.80
BE/ER HAGOLAH	6/22/2022	0	\$2,418.88 + \$123.36 CPI = \$2,542.24 ppm	N/A	\$2,542.24	\$1.00
BETH RIVKA/UNITED LUBAVITCHER YESHIVA 4 hour van share with ULV	6/22/2022	4	\$8,233.67 + 419.917 CPI = \$8,653.58 pv	N/A	\$8,653.87	\$86,653.87
CRESCENT	6/22/2022	1	\$1,921.18 + \$97.98 CPI = \$2,019.16 ppm x 1	N/A	\$2,019.16	\$20,191.60
MARTIN de PORRES	6/22/2022	0	\$1,219.81 + \$62.21 CPI = \$1,282.02 ppm	\$3,537.44 + \$180.40 CPI = \$3,717.84 pm	\$1,282.02 + \$3,717.84 = \$4,999.86	\$1.00
Total Projected Cost						\$317,174.47



Office of School Governance, Policy and Religious & Independent Schools

Room 1075, Education Building Annex

Tel: (518) 474-6541

Email: transportation@nysed.gov

Transportation Contract Extension - Form TCE

E751542

School District/BOCES	VALLEY STREAM 24 UFSD		
SED BEDS CODE:	280224		
Transportation Contact	First Name: Valerie	Last Name: McGovern	
Contact Email:	vmcgovern@vs24.org		
Telephone Number:	516-434-2838		
Business Official	First Name: Victoria	Last Name: Galante	
Contact Email:	vgalante@vs24.org		
Telephone Number:	516-434-2831		
Mailing Address:	75 Horton Ave.	Valley Stream	11581
	Street Address	City	ZIP
Contract Type:	Regular & Special Education Pupils Combined		RSC
Contract Duration:	1 YEAR No action required		
Contract Identity	Multi School (See Attached)		
Specifications:	District will supply contractor with fuel		
	Provision for attendants and/or monitors		
	Clause for increasing or decreasing service		
	Cost Justification Form-only for CPI Pass Through Expenses		
	YES		
	YES		
	YES		

WHERE AS a Transportation Contract AGREEMENT was made on

6/22/2020

by and between

VALLEY STREAM 24 UFSD

, County of

Nassau County, NY

Name of School District/BOCES

party of the first part FIRST STUDENT INC (HICKSVILLE), party of the second part.

Name of Contractor

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

service to begin on

9/1/2026

w/ 1st date of school

9/1/2026

and service to end on

6/30/2027

All of the items of said contract shall remain in full force and effect.

IT IS FURTHER agreed that for services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual

amount or unit cost of

See Attached Spreadsheet

which is a

Multiple Price Type

(Remember you must show in detail using the prior years figures.)

TOTAL ANTICIPATED ANNUAL COST

317174

For a PIGGYBACKING CONTRACT list the contract number and the name of the originating school district.

IN WITNESS WHEREOF, the parties hereto have executed this extension of agreement on

8/19/2026

Annette Matthew

VALLEY STREAM 24 UFSD

75 Horton Ave., Valley Stream, NY

Type Name of Trustee or President of the Board of Education

Party of the First Part

Post Office Address

Paul Sgro

FIRST STUDENT INC (HICKSVILLE)

295 Duffy Ave., Hicksville, NY

Type Name of Contractor Representative

Party of the Second Part

Post Office Address

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date:

8/19/2026

Filed By:

Unal Karakas

Type Name of Superintendent or Designee



THE STATE EDUCATION DEPARTMENT/THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, NY 1223
Office of School Governance, Policy and Religious & Independent Schools
Room 1075, Education Building Annex
Tel: (518) 474-6541
Email: transportation@nysed.gov

Transportation Contract Extension (TCE) / Contract Extension Summer (CES) Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract Extension: ☒

Contract Extension Summer: ☐

Contract Extension #: E751550

Contract Type: School Year 2026 2027 SPC

	DESCRIPTION	TYPE
Contract Identity	Variety Children's Learning Center	

Original Contract Agreement Date: 06/30/2020

Contract Extension Agreement Date: 08/19/2026

Contract Begin Date: 09/01/2026

Contract End Date: 06/30/2027

Specifications: District will supply contractor with fuel
Provision for attendants and/or monitors
Clause for increasing or decreasing service
Cost Justification Form- for CPI Pass
Through Expenses

YES	☐	NO	☒
YES	☒	NO	☐
YES	☒	NO	☐
YES	☒	NO	☐

TOTAL ANTICIPATED COST:

\$47,421.50

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

	Annette Matthew, Pres., BOE VS#24, 75 Horton Ave., Valle
Signature of Trustee or President of the Board of Education	Party of the First Part

	Paul Sgro, First Student, Inc., 295 Duffy Ave., Hicksville, N
Signature of Contractor	Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the
Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: 08/19/2026

Filed By:

Signature of Superintendent or designee



Office of School Governance, Policy and Religious & Independent Schools

Room 1075, Education Building Annex

Tel: (518) 474-6541

Email: transportation@nysed.gov

Transportation Contract Extension - Form TCE

E751550

School District/BOCES	VALLEY STREAM 24 UFSD		
SED BEDS CODE:	280224		
Transportation Contact	First Name:	Valerie	Last Name: McGovern
Contact Email:	vmcgovern@vs24.org		
Telephone Number:	516-434-2838		
Business Official	First Name:	Victoria	Last Name: Galante
Contact Email:	vgalante@vs24.org		
Telephone Number:	516-434-2831		
Mailing Address:	75 Horton Ave.	Valley Stream	11581
	Street Address	City	ZIP
Contract Type:	Special Education Only		SPC
Contract Duration:	1 YEAR		No action required
Contract Identity	Variety Children's Learning Center		
Specifications:	District will supply contractor with fuel		
	Provision for attendants and/or monitors		YES
	Clause for increasing or decreasing service		YES
	Cost Justification Form-only for CPI Pass Through Expenses		YES

WHERE AS a Transportation Contract AGREEMENT was made on

6/30/2020

by and between

VALLEY STREAM 24 UFSD

, County of

Nassau County, NY

Name of School District/BOCES

party of the first part

FIRST STUDENT INC (HICKSVILLE)

, party of the second part.

Name of Contractor

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

service to begin on 9/1/2026 w/ 1st date of school 9/1/2026

and service to end on 6/30/2027

All of the items of said contract shall remain in full force and effect.

IT IS FURTHER agreed that for services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual

amount or unit cost of \$1,007.47 + \$70.00 LPI = \$1,707.03

which is a

Multiple Price Type

(Remember you must show in detail using the prior years figures.)

TOTAL ANTICIPATED ANNUAL COST

47422

For a PIGGYBACKING CONTRACT list the contract number and the name of the originating school district.

IN WITNESS WHEREOF, the parties hereto have executed this extension of agreement on

8/19/2026

Annette Matthew

VALLEY STREAM 24 UFSD

75 Horton Ave., Valley Stream, NY

Type Name of Trustee or President of the Board of Education

Party of the First Part

Post Office Address

Paul Sgro

FIRST STUDENT INC (HICKSVILLE)

295 Duffy Ave., Hicksville, NY

Type Name of Contractor Representative

Party of the Second Part

Post Office Address

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date:

8/19/2026

Filed By:

Unal Karakas

Type Name of Superintendent or Designee



THE STATE EDUCATION DEPARTMENT/THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, NY 1223
Office of School Governance, Policy and Religious & Independent Schools
Room 1075, Education Building Annex
Tel: (518) 474-6541
Email: transportation@nysed.gov

Transportation Contract Extension (TCE) / Contract Extension Summer (CES)

Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract Extension: ☒

Contract Extension Summer: ☐

Contract Extension #:

Contract Type:

	DESCRIPTION	TYPE
Contract Identity	Hagedorn Little Village	

Original Contract Agreement Date:

Contract Extension Agreement Date:

Contract Begin Date:

Contract End Date:

Specifications: District will supply contractor with fuel
Provision for attendants and/or monitors
Clause for increasing or decreasing service
Cost Justification Form- for CPI Pass
Through Expenses

YES	☐	NO	☒
YES	☒	NO	☐
YES	☒	NO	☐
YES	☒	NO	☐

TOTAL ANTICIPATED COST:

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

	Annette Matthew, Pres., BOE VS#24, 75 Horton Ave., Valle
Signature of Trustee or President of the Board of Education	Party of the First Part

	Paul Sgro, First Student, 295 Duffy Ave., Hicksville, NY 118
Signature of Contractor	Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the
Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date:

Filed By:

Signature of Superintendent or designee



Office of School Governance, Policy and Religious & Independent Schools

Room 1075, Education Building Annex

Tel: (518) 474-6541

Email: transportation@nysed.gov

Transportation Contract Extension - Form TCE

E415707

School District/BOCES

VALLEY STREAM 24 UFSD

SED BEDS CODE: 280224

Transportation Contact First Name: Valerie Last Name: McGovern

Contact Email: vmcgovern@vs24.org

Telephone Number: 515-434-2838

Business Official First Name: Victoria Last Name: Galante

Contact Email: vgalante@vs24.org

Telephone Number: 516-434-2831

Mailing Address: 75 Horton Ave. Valley Stream 11581

Street Address City ZIP

Contract Type: Special Education Only SPC

Contract Duration: 1 YEAR No action required

Contract Identity Hagedorn Little Village School

Specifications: District will supply contractor with fuel

Provision for attendants and/or monitors

YES

Clause for increasing or decreasing service

YES

Cost Justification Form-only for CPI Pass Through Expenses

YES

WHERE AS a Transportation Contract AGREEMENT was made on

8/16/2017

by and between

VALLEY STREAM 24 UFSD

, County of

Nassau County, NY

Name of School District/BOCES

party of the first part

FIRST STUDENT INC (HICKSVILLE)

, party of the second part.

Name of Contractor

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

service to begin on

9/1/2026

w/ 1st date of school

9/1/2026

and service to end on

6/30/2027

All of the items of said contract shall remain in full force and effect.

IT IS FURTHER agreed that for services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual

amount or unit cost of

$$34,942.40 + \$123.34 \text{ CPI} = \$4,343.34$$

$$\$4,343.34 \text{ (1st annual / Each add'l -)}$$

which is a

Multiple Price Type

(Remember you must show in detail using the prior years figures.)

TOTAL ANTICIPATED ANNUAL COST

1

For a PIGGYBACKING CONTRACT list the contract number and the name of the originating school district.

IN WITNESS WHEREOF, the parties hereto have executed this extension of agreement on

8/19/2026

Annette Matthew

VALLEY STREAM 24 UFSD

75 Horton Ave., Valley Stream, NY

11581

Type Name of Trustee of President of the

Board of Education

Party of the First Part

Post Office Address

Paul Sgro

FIRST STUDENT INC (HICKSVILLE)

295 Duffy Ave., Hicksville, NY

11801

Type Name of Contractor Representative

Party of the Second Part

Post Office Address

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date:

8/19/2026

Filed By:

Unal Karakas

Type Name of Superintendent or Designee



THE STATE EDUCATION DEPARTMENT/THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, NY 1223
Office of School Governance, Policy and Religious & Independent Schools
Room 1075, Education Building Annex
Tel: (518) 474-6541
Email: transportation@nysed.gov

Transportation Contract Extension (TCE) / Contract Extension Summer (CES) Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract Extension: ☒

Contract Extension Summer: ☐

Contract Extension #: E416312

Contract Type: School Year 2026 2027 RSC

	DESCRIPTION	TYPE
Contract Identity	Vernon Oyster Bay/LI Hebrew Academy	

Original Contract Agreement Date: 05/21/2018

Contract Extension Agreement Date: 08/19/2026

Contract Begin Date: 09/01/2026

Contract End Date: 06/30/2027

Specifications: District will supply contractor with fuel
Provision for attendants and/or monitors
Clause for increasing or decreasing service
Cost Justification Form- for CPI Pass
Through Expenses

YES	☐	NO	☒
YES	☒	NO	☐
YES	☒	NO	☐
YES	☒	NO	☐
TOTAL ANTICIPATED COST:		\$2.00	

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

	Annette Matthew, Pres., BOE VS#24, 75 Horton Ave., Valle
Signature of Trustee or President of the Board of Education	Party of the First Part

	Paul Sgro, First Student, Inc., 295 Duffy Ave., Hicksville, N
Signature of Contractor	Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the
Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: 08/19/2026

Filed By:

Signature of Superintendent or designee

CONTRACT E416312

NUMBER OF PUPIL/VEHICLE PER MATRON COST

SCHOOL	BID DATE	STUDENTS	MONTH	PER MONTH	MONTHLY COST	YEARLY COST
VERNON-OYSTER BAY	5/21/2018	0	\$3,335.61 + \$170.11 CPI = \$3,505.72 pppm	N/A	\$3,505.72	\$1.00
LI HEBREW ACADEMY	5/21/2018	0	\$1,266.72 + \$64.60 CPI = \$1,331.32 pppm	N/A	\$1,331.32	\$1.00
					TOTAL ANTICIPATED COST	\$2.00



Office of School Governance, Policy and Religious & Independent Schools

Room 1075, Education Building Annex

Tel: (518) 474-8541

Email: transportation@nysed.gov

Transportation Contract Extension - Form TCE**E416312**

School District/BOCES

VALLEY STREAM 24 UFSDSED BEDS CODE: **280224**

Transportation Contact

First Name:

Valerie

Last Name:

McGovern

Contact Email:

vmcgovern@vs24.or

Telephone Number:

516-434-2838

Business Official

First Name:

Victoria

Last Name:

Galante

Contact Email:

vgalante@vs24.org

Telephone Number:

516-434-2831

Mailing Address:

75 Horton Ave.,**Valley Stream****11581**

Street Address

City

ZIP

Contract Type:

Regular & Special Education Pupils Combined**RSC**

Contract Duration:

1 YEAR**No action required**

Contract Identity

Vernon Oyster Bay/LI Hebrew Academy (See Attached)

Specifications:

District will supply contractor with fuel

Provision for attendants and/or monitors

Clause for increasing or decreasing service

Cost Justification Form-only for CPI Pass Through Expenses

YES**YES****YES**

WHERE AS a Transportation Contract AGREEMENT was made on

5/21/2018

by and between

VALLEY STREAM 24 UFSD

, County of

Nassau County, NY

Name of School District/BOCES

party of the first part

FIRST STUDENT INC (HICKSVILLE)

, party of the second part.

Name of Contractor

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

service to begin on

9/1/2026

w/ 1st date of school

9/1/2026

and service to end on

6/30/2027

All of the items of said contract shall remain in full force and effect.

IT IS FURTHER agreed that for services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual

amount or unit cost of

See Attached

which is a

Multiple Price Type

(Remember you must show in detail using the prior years figures.)

TOTAL ANTICIPATED ANNUAL COST

For a PIGGYBACKING CONTRACT list the contract number and the name of the originating school district.

IN WITNESS WHEREOF, the parties hereto have executed this extension of agreement on

8/19/2026**Annette Matthew****VALLEY STREAM 24 UFSD****75 Horton Ave., Valley Stream, NY****11801**

Type Name of Trustee or President of the
Board of Education

Party of the First Part

Post Office Address

Paul Sgro**FIRST STUDENT INC (HICKSVILLE)****295 Duffy Ave., Hicksville, NY****11801**

Type Name of Contractor Representative

Party of the Second Part

Post Office Address

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date:

8/19/2026

Filed By:

Unal Karakas

Type Name of Superintendent or Designee



THE STATE EDUCATION DEPARTMENT/THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, NY 1223
Office of School Governance, Policy and Religious & Independent Schools
Room 1075, Education Building Annex
Tel: (518) 474-6541
Email: transportation@nysed.gov

Transportation Contract Extension (TCE) / Contract Extension Summer (CES) Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract Extension: ☒

Contract Extension Summer: ☐

Contract Extension #: E752236

Contract Type: School Year 2026 2027 REG

	DESCRIPTION	TYPE
Contract Identity	Our Lady of Lourdes	

Original Contract Agreement Date: 05/26/2021

Contract Extension Agreement Date: 08/19/2026

Contract Begin Date: 09/01/2026

Contract End Date: 06/30/2027

Specifications: District will supply contractor with fuel
Provision for attendants and/or monitors
Clause for increasing or decreasing service
Cost Justification Form- for CPI Pass
Through Expenses

YES	☐	NO	☒
YES	☒	NO	☐
YES	☒	NO	☐
YES	☒	NO	☐

TOTAL ANTICIPATED COST: \$45,690.20

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

	Annette Matthew, Pres., BOE VS#24, 75 Horton Ave., Valle
Signature of Trustee or President of the Board of Education	Party of the First Part

	Paul Sgro, First Student Inc., 295 Duffy Ave., Hicksville, NY
Signature of Contractor	Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the
Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: 08/19/2026

Filed By:

Signature of Superintendent or designee



Office of School Governance, Policy and Religious & Independent Schools

Room 1075, Education Building Annex

Tel: (518) 474-6541

Email: transportation@nysed.gov

Transportation Contract Extension - Form TCE

E752236

School District/BOCES	VALLEY STREAM 24 UFSD		
SED BEDS CODE:	280224		
Transportation Contact	First Name:	Valerie	Last Name: McGovern
Contact Email:	vmcgovern@vs24.org		
Telephone Number:	516-434-2838		
Business Official	First Name:	Victoria	Last Name: Galante
Contact Email:	vgalante@vs24.org		
Telephone Number:	516-434-2831		
Mailing Address:	75 Horton Avenue	Valley Stream	11581
	Street Address	City	ZIP
Contract Type:	Regular Home to School (can be public and/or nonpublic schools)		REG
Contract Duration:	1 YEAR No action required		
Contract Identity	Our Lady of Lourdes		
Specifications:	District will supply contractor with fuel		
	Provision for attendants and/or monitors		
	Clause for increasing or decreasing service		
	Cost Justification Form-only for CPI Pass Through Expenses		
	YES		
	YES		
	YES		

WHERE AS a Transportation Contract AGREEMENT was made on

5/26/2021

by and between

VALLEY STREAM 24 UFSD

, County of

Nassau County, NY

Name of School District/BOCES

party of the first part

First Student Inc. Hicksville

, party of the second part.

Name of Contractor

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

service to begin on

9/1/2026

w/ 1st date of school

9/1/2026

and service to end on

6/30/2027

All of the items of said contract shall remain in full force and effect.

IT IS FURTHER agreed that for services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual

amount or unit cost of

$$24,113.00 + 2110.00 \text{ CPI} = 24,404.01$$

$$24,404.01 - 68,500.00 = -44,095.99$$

which is a

Price per Pupil per Month

(Remember you must show in detail using the prior years figures.)

TOTAL ANTICIPATED ANNUAL COST

45690

For a PIGGYBACKING CONTRACT list the contract number and the name of the originating school district.

IN WITNESS WHEREOF, the parties hereto have executed this extension of agreement on

8/19/2026

Annette Matthew

VALLEY STREAM 24 UFSD

75 Horton Ave., Valley Stream, NY

11581

Type Name of Trustee or President of the Board of Education

Party of the First Part

Post Office Address

Paul Sgro

N/A

295 Duffy Ave., Hicksville, NY

11801

Type Name of Contractor Representative

Party of the Second Part

Post Office Address

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date:

8/19/2026

Filed By:

Unal Karakas

Type Name of Superintendent or Designee



THE STATE EDUCATION DEPARTMENT/THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, NY 1223
Office of School Governance, Policy and Religious & Independent Schools
Room 1075, Education Building Annex
Tel: (518) 474-6541
Email: transportation@nysed.gov

Transportation Contract Extension (TCE) / Contract Extension Summer (CES)

Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract Extension: ☒

Contract Extension Summer: ☐

Contract Extension #:

Contract Type:

	DESCRIPTION	TYPE
Contract Identity	Kellenberg-Latin School	

Original Contract Agreement Date:

Contract Extension Agreement Date:

Contract Begin Date:

Contract End Date:

Specifications: District will supply contractor with fuel
Provision for attendants and/or monitors
Clause for increasing or decreasing service
Cost Justification Form- for CPI Pass
Through Expenses

YES	☐	NO	☒
YES	☒	NO	☐
YES	☒	NO	☐
YES	☒	NO	☐

TOTAL ANTICIPATED COST:

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

	Annette Matthew, Pres., BOE VS#24, 75 Horton Ave., Valle
Signature of Trustee or President of the Board of Education	Party of the First Part

	Paul Sgro, First Student, Inc., 295 Duffy Ave., Hicksville, N
Signature of Contractor	Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the
Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date:

Filed By:

Signature of Superintendent or designee



Office of School Governance, Policy and Religious & Independent Schools

Room 1075, Education Building Annex

Tel: (518) 474-8541

Email: transportation@nysed.gov

Transportation Contract Extension - Form TCE**E752235**

School District/BOCES

VALLEY STREAM 24 UFSDSED BEDS CODE: **280224**Transportation Contact First Name: **Valerie** Last Name: **McGovern**Contact Email: **vmcgovern@vs24.org**Telephone Number: **516-434-2838**Business Official First Name: **Victoria** Last Name: **Galante**Contact Email: **vgalante@vs24.org**Telephone Number: **516-434-2831**Mailing Address: **75 Horton Avenue** **Valley Stream** **11581**

Street Address City ZIP

Contract Type: **Regular Home to School (can be public and/or nonpublic schools)** **REG**Contract Duration: **1 YEAR** **No action required**Contract Identity **Kellenberg - Latin School**

Specifications: District will supply contractor with fuel

Provision for attendants and/or monitors **YES**Clause for increasing or decreasing service **YES**Cost Justification Form-only for CPI Pass Through Expenses **YES**

WHERE AS a Transportation Contract AGREEMENT was made on

5/26/2021

by and between

VALLEY STREAM 24 UFSD

, County of

Nassau County, NY

Name of School District/BOCES

party of the first part **FIRST STUDENT INC (HICKSVILLE)** , party of the second part.

Name of Contractor

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

service to begin on **9/1/2026** w/ 1st date of school **9/1/2026**and service to end on **6/30/2027**

All of the items of said contract shall remain in full force and effect.

IT IS FURTHER agreed that for services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual

amount or unit cost of **\$4,112.10 + \$110.01 CPI = \$4,203.39** which is a **Price per Pupil per Month**

(Remember you must show in detail using the prior years figures.)

TOTAL ANTICIPATED ANNUAL COST**1**

For a PIGGYBACKING CONTRACT list the contract number and the name of the originating school district.

IN WITNESS WHEREOF, the parties hereto have executed this extension of agreement on

8/19/2026**Annette Matthew****VALLEY STREAM 24 UFSD****75 Horton Ave., Valley Stream, NY
11581**Type Name of Trustee or President of the
Board of Education

Party of the First Part

Post Office Address

Paul Sqro**FIRST STUDENT INC (HICKSVILLE)****295 Duffy Ave., Hicksville, NY
11801**

Type Name of Contractor Representative

Party of the Second Part

Post Office Address

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: **8/19/2026**Filed By: **Unal Karakas**

Type Name of Superintendent or Designee



THE STATE EDUCATION DEPARTMENT/THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, NY 1223
Office of School Governance, Policy and Religious & Independent Schools
Room 1075, Education Building Annex
Tel: (518) 474-6541
Email: transportation@nysed.gov

Transportation Contract (TC) and Transportation Contract Summer (TCS) Signature Page

Please Select the type of contract **you** are providing an electronic signature:

Transportation Contract:



Transportation Contract Summer:



Contract Type: School Year 2026-2027

RSC

DESCRIPTION

TYPE

Contract Identity: Bais Yaakov Ateres Miriam

Agreement Date: 06/03/2026

Contract Begin Date: 09/01/2026

Contract End Date: 06/30/2027

Specifications: District will supply contractor with fuel

YES



NO



Provision for attendants and/or monitors

YES



NO



Clause for increasing or decreasing service

YES



NO



TOTAL ANTICIPATED AMOUNT:

\$27,000.00

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

Annette Matthew, Pres., BOE VS#24, 75 Horton Av

Signature or Trustee of President
of the Board of Education

Party of the First Part

Nanci Quaas, Independent Coach, 1145 Railroad A

Signature of Contractor

Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract was awarded in accordance with the competitive bidding provisions of Section 103 of the General Municipal Law, Section 305 (14) of the Education Law, and Section 156.1(b) of Commissioner of Education Regulations, or in accordance with the request for proposals provisions of Section 305(14) of the Education Law, and Section 156.12 of the Commissioner of Education Regulations. I also certify that this contract has been authorized by the voters in accordance with Section 1709(27) of the Education Law and has been approved by the Superintendent of Schools in accordance with Section 3635(1) of the Education Law.

Approval Date: 08/19/2026

Filed By:

Signature of Superintendent or designee



Transportation Contract - Form TC

C

School District/BOCES

VALLEY STREAM 24 UFSD

SED BEDS CODE: 280224

Transportation Contact First Name: Valerie Last Name: McGovern

Contact Email: vmcgovern@vs24.org

Telephone Number: 516-434-2838

Business Official First Name: Victoria Last Name: Galante

Contact Email: vgalante@vs24.org

Telephone Number: 516-434-2831

Mailing Address: 75 Horton Avenue Valley Stream 11581

Street Address City ZIP

Contract Type: Regular & Special Education Pupils Combined RSC

Contract Duration: 1 YEAR If Individual contract or aggregate contracts is > 20k then contract must be bid

Contract Identity: Bais Yaakov Ateres Miriam

Specifications: District will supply contractor with fuel

Provision for attendants and/or monitors

YES

Clause for increasing or decreasing service

YES

AGREEMENT made on 6/3/2026

by and between

VALLEY STREAM 24 UFSD

County of

Nassau County, NY

Name of School District/BOCES

party of the first part

INDEPENDENT COACH CORP (HEWLETT)

party of the second part.

Name of Contractor

WITNESSETH. That whereas party of the first part is duly empowered (by the provisions of Section 1604, 1709, 2021, 2503, 4401 and 4402 of the Education Law) to enter into a contract for the purpose of providing transportation of said district for the period of

service to begin on 9/1/2026 w/ 1st date of school 9/1/2026

and service to end on 6/30/2027

NOW, THEREFORE, the said party of the first part hereby agrees to pay the said party of the second part

the sum of \$2,700.00 which is a Price per Pupil per Month

for providing such transportation on a suitable conveyance.

TOTAL ANTICIPATED ANNUAL COST

27000

For a PIGGYBACKING CONTRACT list the contract number and the name of the originating school district.

If awarded through a Request for Proposal please enter the date of RFP

8/19/2026

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

Annette Matthew

VALLEY STREAM 24 UFSD

75 Horton Ave., Valley Stream, NY

Type Name of Trustee of the Board of Education

Party of the First Part

Post Office Address

Nanci Quao

INDEPENDENT COACH CORP (HEWLETT)

1145 Railroad Ave., Hewlett, NY 11557

Type Name of Contractor Representative

Party of the Second Part

Post Office Address

COMPLIANCE CERTIFICATION. I certify that this contract was awarded in accordance with the competitive bidding provisions of Section 103 of the General Municipal Law, Section 305 (14) of the Education Law, and Section 156.1(b) of Commissioner of Education Regulations, or in accordance with the request for proposals provisions of Section 305(14) of the Education Law, and Section 156.12 of the Commissioner of Education Regulations. I also certify that this contract has been authorized by the voters in accordance with Section 1709(27) of the Education Law, and has been approved by the Superintendent of Schools in accordance with Section 3635(1) of the Education Law.

Approval Date:

8/19/2026

Filed By:

Unal Karakas

Type Name of Superintendent or Designee



THE STATE EDUCATION DEPARTMENT/THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, NY 1223
Office of School Governance, Policy and Religious & Independent Schools
Room 1075, Education Building Annex
Tel: (518) 474-6541
Email: transportation@nysed.gov

Transportation Contract Extension (TCE) / Contract Extension Summer (CES) Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract Extension: ☒

Contract Extension Summer: ☐

Contract Extension #:

Contract Type:

	DESCRIPTION	TYPE
Contract Identity	Brandeis School	

Original Contract Agreement Date:

Contract Extension Agreement Date:

Contract Begin Date:

Contract End Date:

Specifications: District will supply contractor with fuel
Provision for attendants and/or monitors
Clause for increasing or decreasing service
Cost Justification Form- for CPI Pass
Through Expenses

YES	☐	NO	☒
YES	☒	NO	☐
YES	☒	NO	☐
YES	☒	NO	☐

TOTAL ANTICIPATED COST:

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

	Annette Matthew, Pres., BOE VS#24, 75 Horton Ave., Valle
Signature of Trustee or President of the Board of Education	Party of the First Part

	Nanci Quaas, Independent Coach, 1145 Railroad Ave., He
Signature of Contractor	Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the
Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date:

Filed By:

Signature of Superintendent or designee



Office of School Governance, Policy and Religious & Independent Schools

Room 1075, Education Building Annex

Tel: (518) 474-6541

Email: transportation@nysed.gov

Transportation Contract Extension - Form TCE**E004012**

School District/BOCES

VALLEY STREAM 24 UFSDSED BEDS CODE: **280224**Transportation Contact First Name: **Valerie** Last Name: **McGovern**Contact Email: **vmcgovern@vs24.org**Telephone Number: **516-434-2838**Business Official First Name: **Victoria** Last Name: **Galante**Contact Email: **vgalante@vs24.org**Telephone Number: **516-434-3831**Mailing Address: **75 Horton Avenue** **Valley Stream** **11581**

Street Address City ZIP

Contract Type: **Regular Home to School (can be public and/or nonpublic schools)** **REG**Contract Duration: **1 YEAR** **No action required**Contract Identity **Brandeis School**

Specifications: District will supply contractor with fuel

Provision for attendants and/or monitors

Clause for increasing or decreasing service **YES**Cost Justification Form-only for CPI Pass Through Expenses **YES**

WHERE AS a Transportation Contract AGREEMENT was made on

8/7/2024

by and between

VALLEY STREAM 24 UFSD, County of **Nassau County, NY**

Name of School District/BOCES

party of the first part **INDEPENDENT COACH CORP (HEWLETT)**, party of the second part.

Name of Contractor

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

service to begin on **9/1/2026** w/ 1st date of school **9/1/2026**and service to end on **6/30/2027**

All of the items of said contract shall remain in full force and effect.

IT IS FURTHER agreed that for services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual

amount or unit cost of **\$4203.00 + \$131.03 CPI = \$4,334.03** which is a **Price per Pupil per Month****month x 1 (1st month) / Each add'l**

(Remember you must show in detail using the prior years figures.)

TOTAL ANTICIPATED ANNUAL COST **48903**

For a PIGGYBACKING CONTRACT list the contract number and the name of the originating school district.

IN WITNESS WHEREOF, the parties hereto have executed this extension of agreement on

8/19/2026**Annette Matthew****VALLEY STREAM 24 UFSD****75 Horton Ave., Valley Stream, NY**

Type Name of Trustee or President of the Board of Education

Party of the First Part

11581

Post Office Address

Nanci Cuas**INDEPENDENT COACH CORP (HEWLETT)****1145 Railroad Ave., Hewlett, NY****11557**

Type Name of Contractor Representative

Party of the Second Part

Post Office Address

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: **8/19/2026**Filed By: **Unal Karakas**

Type Name of Superintendent or Designee



THE STATE EDUCATION DEPARTMENT/THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, NY 1223
Office of School Governance, Policy and Religious & Independent Schools
Room 1075, Education Building Annex
Tel: (518) 474-6541
Email: transportation@nysed.gov

Transportation Contract Extension (TCE) / Contract Extension Summer (CES) Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract Extension: ☒

Contract Extension Summer: ☐

Contract Extension #: E004911

Contract Type: School Year 2026-2027

REG

DESCRIPTION

TYPE

Contract Identity: HAFTR

Original Contract Agreement Date: 08/07/2024

Contract Extension Agreement Date: 08/19/2026

Contract Begin Date: 09/01/2026

Contract End Date: 06/30/2027

Specifications: District will supply contractor with fuel
Provision for attendants and/or monitors
Clause for increasing or decreasing service
Cost Justification Form- for CPI Pass
Through Expenses

YES	☐	NO	☒
YES	☒	NO	☐
YES	☒	NO	☐
YES	☒	NO	☐

TOTAL ANTICIPATED COST:

\$12,497.40

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

Annette Matthew, Pres., BOE VS#24, 75 Horton Ave., Valle

Signature of Trustee or President
of the Board of Education

Party of the First Part

Nanci Quaas, Independent Coach, 1145 Railroad Ave., He

Signature of Contractor

Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the
Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: 08/19/2026

Filed By:

Signature of Superintendent or designee



Office of School Governance, Policy and Religious & Independent Schools

Room 1075, Education Building Annex

Tel: (518) 474-6541

Email: transportation@nysed.gov

Transportation Contract Extension - Form TCE

E004911

School District/BOCES	VALLEY STREAM 24 UFSD		
SED BEDS CODE:	280224		
Transportation Contact	First Name: Valerie	Last Name: McGovern	
Contact Email:	vmcgovern@vs24.org		
Telephone Number:	516-434-2838		
Business Official	First Name: Victoria	Last Name: Galante	
Contact Email:	vgalante@vs24.org		
Telephone Number:	516-434-3831		
Mailing Address:	75 Horton Avenue	Valley Stream	11581
	Street Address	City	ZIP
Contract Type:	Regular Home to School (can be public and/or nonpublic schools)		REG
Contract Duration:	1 YEAR		No action required
Contract Identity	HAFTR		
Specifications:	District will supply contractor with fuel		
	Provision for attendants and/or monitors		
	Clause for increasing or decreasing service		
	Cost Justification Form-only for CPI Pass Through Expenses		
	YES		
	YES		

WHERE AS a Transportation Contract AGREEMENT was made on

8/7/2024

by and between

VALLEY STREAM 24 UFSD

, County of

Nassau County, NY

Name of School District/BOCES

party of the first part

INDEPENDENT COACH CORP (HEWLETT)

, party of the second part.

Name of Contractor

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

service to begin on

9/1/2026

w/ 1st date of school

9/1/2026

and service to end on

6/30/2027

All of the items of said contract shall remain in full force and effect.

IT IS FURTHER agreed that for services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual

amount or unit cost of

 $\$1,103.10 + \$00.04 \text{ CPI} = \$1,243.14$
 $\$1,243.14 \times 11 \text{ (Est pupils)} = \$13,674.54$

which is a

Price per Pupil per Month

(Remember you must show in detail using the prior years figures.)

TOTAL ANTICIPATED ANNUAL COST

12497

For a PIGGYBACKING CONTRACT list the contract number and the name of the originating school district.

IN WITNESS WHEREOF, the parties hereto have executed this extension of agreement on

8/19/2026

Annette Matthew

VALLEY STREAM 24 UFSD

75 Horton Ave., Valley Stream, NY

Type Name of Trustee or President of the Board of Education

Party of the First Part

Post Office Address

Nanci Cuas

INDEPENDENT COACH CORP (HEWLETT)

1145 Railroad Ave., Hewlett, NY

Type Name of Contractor Representative

Party of the Second Part

Post Office Address

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date:

8/19/2026

Filed By:

Unal Karakas

Type Name of Superintendent or Designee



THE STATE EDUCATION DEPARTMENT/THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, NY 1223
Office of School Governance, Policy and Religious & Independent Schools
Room 1075, Education Building Annex
Tel: (518) 474-6541
Email: transportation@nysed.gov

Transportation Contract Extension (TCE) / Contract Extension Summer (CES) Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract Extension: ☒

Contract Extension Summer: ☐

Contract Extension #: E004910

Contract Type: School Year 2026-2027 Field Trips FTC

	DESCRIPTION	TYPE
Contract Identity	School Year Field Trips	

Original Contract Agreement Date: 08/07/2024

Contract Extension Agreement Date: 08/19/2026

Contract Begin Date: 09/01/2026

Contract End Date: 06/30/2027

Specifications: District will supply contractor with fuel
Provision for attendants and/or monitors
Clause for increasing or decreasing service
Cost Justification Form- for CPI Pass
Through Expenses

YES	☐	NO	☒
YES	☐	NO	☒
YES	☒	NO	☐
YES	☒	NO	☐

TOTAL ANTICIPATED COST: \$27,032.16

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

	Annette Matthew, Pres., BOE VS#24, 75 Horton Ave., Valle
Signature of Trustee or President of the Board of Education	Party of the First Part

	Nanci Quaas, Independent Coach, 1145 Railroad Ave., He
Signature of Contractor	Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the
Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: 08/19/2026

Filed By:

Signature of Superintendent or designee



Office of School Governance, Policy and Religious & Independent Schools

Room 1075, Education Building Annex

Tel: (518) 474-6541

Email: transportation@nysed.gov

Transportation Contract Extension - Form TCE**E004910**

School District/BOCES	VALLEY STREAM 24 UFSD		
SED BEDS CODE:	280224		
Transportation Contact	First Name: Valerie	Last Name: McGovern	
Contact Email:	vmcgovern@vs24.org		
Telephone Number:	516-434-2838		
Business Official	First Name: Victoria	Last Name: Galante	
Contact Email:	vgalante@vs24.org		
Telephone Number:	516-434-2831		
Mailing Address:	75 Horton Avenue	Valley Stream	11581
	Street Address	City	ZIP
Contract Type:	Field Trip Contract		FTC
Contract Duration:	1 YEAR		No action required
Contract Identity	School Year Field Trip		
Specifications:	District will supply contractor with fuel		
	Provision for attendants and/or monitors		
	Clause for increasing or decreasing service		
	Cost Justification Form-only for CPI Pass Through Expenses		
		YES	
		YES	

WHERE AS a Transportation Contract AGREEMENT was made on

8/7/2024

by and between

VALLEY STREAM 24 UFSD

, County of

Nassau County, NY

Name of School District/BOCES

party of the first part

INDEPENDENT COACH CORP (HEWLETT)

, party of the second part.

Name of Contractor

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

service to begin on 9/1/2026 w/ 1st date of school 9/1/2026

and service to end on 6/30/2027

All of the items of said contract shall remain in full force and effect.

IT IS FURTHER agreed that for services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual

amount or unit cost of \$129.23 vehicle/hr + 30.33 CPI = \$159.56 vehicle/hr Estimated cost which is a Price per Bus per Hour

(Remember you must show in detail using the prior years figures.)

TOTAL ANTICIPATED ANNUAL COST

27032

For a PIGGYBACKING CONTRACT list the contract number and the name of the originating school district.

IN WITNESS WHEREOF, the parties hereto have executed this extension of agreement on

8/19/2026

Annette Matthew

VALLEY STREAM 24 UFSD

75 Horton Ave., Valley Stream, NY

Type Name of Trustee or President of the Board of Education

Party of the First Part

11581

Post Office Address

Nanci Cuas

INDEPENDENT COACH CORP (HEWLETT)

1145 Railroad Ave., Hewlett, NY

Type Name of Contractor Representative

Party of the Second Part

Post Office Address

11557

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: 8/19/2026

Filed By:

Unal Karakas

Type Name of Superintendent or Designee



Transportation Contract (TC) and Transportation Contract Summer (TCS) Signature Page

Please Select the type of **contract you** are providing an electronic signature:

Transportation Contract:



Transportation Contract Summer:



Contract Type:

Emergency First 31 Day Calendar

EM1

DESCRIPTION

TYPE

Contract Identity:

Centre Avenue School

Agreement Date:

08/19/2026

Contract Begin Date:

09/02/2026

Contract End Date:

10/02/2026

Specifications:

District will supply contractor with fuel

YES



NO



Provision for attendants and/or monitors

YES



NO



Clause for increasing or decreasing service

YES



NO



TOTAL ANTICIPATED AMOUNT:

\$13,951.00

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

Signature or Trustee of President
of the Board of Education

Annette Matthew, Pres., BOE VS#24, 75 Horton Av

Party of the First Part

Signature of Contractor

Brianna Heller, Nassau Transportation, 4338 Indus

Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract was awarded in accordance with the competitive bidding provisions of Section 103 of the General Municipal Law, Section 305 (14) of the Education Law, and Section 156.1(b) of Commissioner of Education Regulations, or in accordance with the request for proposals provisions of Section 305(14) of the Education Law, and Section 156.12 of the Commissioner of Education Regulations. I also certify that this contract has been authorized by the voters in accordance with Section 1709(27) of the Education Law and has been approved by the Superintendent of Schools in accordance with Section 3635(1) of the Education Law.

Approval Date: 08/19/2026

Filed By:

Signature of Superintendent or designee



Office of School Governance, Policy and Religious & Independent Schools

Room 1075, Education Building Annex

Tel: (518) 474-6541

Email: transportation@nysed.gov

Transportation Contract - Form TC

C

School District/BOCES

VALLEY STREAM 24 UFSD

SED BEDS CODE: 280224

Transportation Contact	First Name:	Valerie	Last Name:	McGovern
Contact Email:	vmcgovern@vs24.org			
Telephone Number:	516-434-2838			
Business Official	First Name:	Victoria	Last Name:	Galante
Contact Email:	vgalante@vs24.org			
Telephone Number:	516-434-2831			
Mailing Address:	75 Horton Avenue		Valley Stream	11581
	Street Address		City	ZIP
Contract Type:	Emergency First 31 Calendar Day Contract			EM1
Contract Duration:	EMERGENCY One-month emergency contract (31 calendar days)			
Contract Identity	Centre Avenue School			
Specifications:	District will supply contractor with fuel			
	Provision for attendants and/or monitors			YES
	Clause for increasing or decreasing service			YES

AGREEMENT made on 8/19/2026

by and between

VALLEY STREAM 24 UFSD

, County of

Nassau County, NY

Name of School District/BOCES

party of the first part

Nassau Transportation

, party of the second part.

Name of Contractor

WITNESSETH. That whereas party of the first part is duly empowered (by the provisions of Section 1604, 1709, 2021, 2503, 4401 and 4402 of the Education Law) to enter into a contract for the purpose of providing transportation of said district for the period of

service to begin on 9/2/2026 w/ 1st date of school 9/2/2026

and service to end on 10/2/2026

NOW, THEREFORE, the said party of the first part hereby agrees to pay the said party of the second part

the sum of

\$10,350.00 (Ten thousand, three hundred and no/100ths)

which is a

Lump Sum

for providing such transportation on a suitable conveyance.

TOTAL ANTICIPATED ANNUAL COST

13951

For a PIGGYBACKING CONTRACT list the contract number and the name of the originating school district.

If awarded through a Request for Proposal

please enter the date of RFP

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

Annette Matthew

VALLEY STREAM 24 UFSD

75 Horton Avenue, Valley Stream, NY

Type Name of Trustee or President of the

Board of Education

Party of the First Part

Post Office Address

Brianna Keller

N/A

4338 Industrial Pl., Island Park, NY

Type Name of Contractor Representative

Party of the Second Part

Post Office Address

COMPLIANCE CERTIFICATION. I certify that this contract was awarded in accordance with the competitive bidding provisions of Section 103 of the General Municipal Law, Section 305 (14) of the Education Law, and Section 156.1(b) of Commissioner of Education Regulations, or in accordance with the request for proposals provisions of Section 305(14) of the Education Law, and Section 156.12 of the Commissioner of Education Regulations. I also certify that this contract has been authorized by the voters in accordance with Section 1709(27) of the Education Law, and has been approved by the Superintendent of Schools in accordance with Section 3635(1) of the Education Law.

Approval Date:

8/19/2026

Filed By:

Unal Karkas

Type Name of Superintendent or Designee



THE STATE EDUCATION DEPARTMENT/THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, NY 1223
Office of School Governance, Policy and Religious & Independent Schools
Room 1075, Education Building Annex
Tel: (518) 474-6541
Email: transportation@nysed.gov

Transportation Contract (TC) and Transportation Contract Summer (TCS) Signature Page

Please Select the type of contract **you** are providing an electronic signature:

Transportation Contract: ☒ Transportation Contract Summer: ☐

Contract Type: School Year 2026-2027 REG

	DESCRIPTION	TYPE
Contract Identity:	Whispering Pines Elementary School	

Agreement Date: 06/03/2026

Contract Begin Date: 09/03/2026

Contract End Date: 06/30/2027

Specifications: District will supply contractor with fuel
Provision for attendants and/or monitors
Clause for increasing or decreasing service

YES	☐	NO	☒
YES	☒	NO	☐
YES	☒	NO	☐

TOTAL ANTICIPATED AMOUNT: \$1.00

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

	Annette Matthew, Pres., BOE VS#24, Valley Stream
Signature or Trustee of President of the Board of Education	Party of the First Part

	Adam Jerozolim, Stork Bussing LLC, Suite 1, Cedarhurst
Signature of Contractor	Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract was awarded in accordance with the competitive bidding provisions of Section 103 of the General Municipal Law, Section 305 (14) of the Education Law, and Section 156.1(b) of Commissioner of Education Regulations, or in accordance with the request for proposals provisions of Section 305(14) of the Education Law, and Section 156.12 of the Commissioner of Education Regulations. I also certify that this contract has been authorized by the voters in accordance with Section 1709(27) of the Education Law and has been approved by the Superintendent of Schools in accordance with Section 3635(1) of the Education Law.

Approval Date: 08/19/2026

Filed By:

Signature of Superintendent or designee



Office of School Governance, Policy and Religious & Independent Schools

Room 1075, Education Building Annex

Tel: (518) 474-5541

Email: transportation@nysed.gov

Transportation Contract - Form TC

C

School District/BOCES

VALLEY STREAM 24 UFSD

SED BEDS CODE: 280224

Transportation Contact First Name: Valerie Last Name: McGovern

Contact Email: vmcgovern@vs24.org

Telephone Number: 516-434-2838

Business Official First Name: Victoria Last Name: Galante

Contact Email: vgalante@vs24.org

Telephone Number: 516-434-2831

Mailing Address: 75 Horton Avenue Valley Stream 11581

Street Address City ZIP

Contract Type: Regular Home to School (can be public and/or nonpublic schools) REG

Contract Duration: 1 YEAR If individual contract or aggregate contracts ls > 20k then contract must be bid

Contract Identity: Whispering Pines Elementary School

Specifications: District will supply contractor with fuel

Provision for attendants and/or monitors

Clause for increasing or decreasing service

YES

YES

AGREEMENT made on 6/3/2026

by and between

VALLEY STREAM 24 UFSD, County of

Nassau County, NY

Name of School District/BOCES

party of the first part STORK BUSSING LLC, party of the second part.

Name of Contractor

WITNESSETH. That whereas party of the first part is duly empowered (by the provisions of Section 1604, 1709, 2021, 2503, 4401 and 4402 of the Education Law) to enter into a contract for the purpose of providing transportation of said district for the period of

service to begin on 9/1/2026 w/ 1st date of school 9/1/2026

and service to end on 6/30/2027

NOW, THEREFORE, the said party of the first part hereby agrees to pay the said party of the second part

the sum of \$3,100.00 per year which is a Multiple Price Type

for providing such transportation on a suitable conveyance.

TOTAL ANTICIPATED ANNUAL COST

1

For a PIGGYBACKING CONTRACT list the contract number and the name of the originating school district.

If awarded through a Request for Proposal

please enter the date of RFP

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

Annette Matthew

VALLEY STREAM 24 UFSD

75 Horton Ave., Valley Stream, NY,

Type Name or Trustee or President of the Board of Education

Party of the First Part

Post Office Address

Adam Jerzolim

STORK BUSSING LLC

85 Elder Lane, Suite 1, Cedarhurst, NY

Type Name of Contractor Representative

Party of the Second Part

Post Office Address

COMPLIANCE CERTIFICATION. I certify that this contract was awarded in accordance with the competitive bidding provisions of Section 103 of the General Municipal Law, Section 305 (14) of the Education Law, and Section 156.1(b) of Commissioner of Education Regulations, or in accordance with the request for proposals provisions of Section 305(14) of the Education Law, and Section 156.12 of the Commissioner of Education Regulations. I also certify that this contract has been authorized by the voters in accordance with Section 1709(27) of the Education Law, and has been approved by the Superintendent of Schools in accordance with Section 3635(1) of the Education Law.

Approval Date: 8/19/2026

Filed By:

Unal Karakas

Type Name of Superintendent or Designee



THE STATE EDUCATION DEPARTMENT/THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, NY 1223
Office of School Governance, Policy and Religious & Independent Schools
Room 1075, Education Building Annex
Tel: (518) 474-6541
Email: transportation@nysed.gov

Transportation Contract Extension (TCE) / Contract Extension Summer (CES) Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract Extension: ☒

Contract Extension Summer: ☐

Contract Extension #: E751551

Contract Type: School Year 2026-2027

SPC

DESCRIPTION

TYPE

Contract Identity In-District 3 Schools: Robert W. Carbonaro, William L. Buck, Brooklyn Avenue Schools

Original Contract Agreement Date: 08/30/2020

Contract Extension Agreement Date: 08/19/2026

Contract Begin Date: 09/01/2026

Contract End Date: 06/30/2027

Specifications: District will supply contractor with fuel
Provision for attendants and/or monitors
Clause for increasing or decreasing service
Cost Justification Form- for CPI Pass
Through Expenses

YES	☐	NO	☒
YES	☒	NO	☐
YES	☒	NO	☐
YES	☒	NO	☐

TOTAL ANTICIPATED COST:

\$318,643.00

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

Annette Matthew, Pres., BOE VS#24, 75 Horton Ave., Valle

Signature of Trustee or President
of the Board of Education

Party of the First Part

Philip Gunther, Jr., Suburban Bus Corp., 1881 Newbridge F

Signature of Contractor

Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the
Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: 08/19/2026

Filed By:

Signature of Superintendent or designee



Office of School Governance, Policy and Religious & Independent Schools

Room 1075, Education Building Annex

Tel: (518) 474-6541

Email: transportation@nysed.gov

Transportation Contract Extension - Form TCE

E751551

School District/BOCES

VALLEY STREAM 24 UFSD

SED BEDS CODE: 280224

Transportation Contact First Name: Valerie Last Name: McGovern

Contact Email: vmcgovern@vs24.org

Telephone Number: 516-434-2838

Business Official First Name: Victoria Last Name: Galante

Contact Email: vgalante@vs24.org

Telephone Number: 516-434-2831

Mailing Address: 75 Horton Avenue Valley Stream 11581

Street Address City ZIP

Contract Type: Special Education Only SPC

Contract Duration: 1 YEAR No action required

Contract Identity In-District 3 Schools: Robert W. Carbonaro, William L. Buck, Brooklyn Avenue Schools

Specifications: District will supply contractor with fuel

Provision for attendants and/or monitors YES

Clause for increasing or decreasing service YES

Cost Justification Form-only for CPI Pass Through Expenses YES

WHERE AS a Transportation Contract AGREEMENT was made on

8/30/2020

by and between

VALLEY STREAM 24 UFSD, County of

Nassau County, NY

Name of School District/BOCES

party of the first part SUBURBAN BUS TRANSP. party of the second part.

Name of Contractor

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

service to begin on 9/1/2026 w/ 1st date of school 9/1/2026

and service to end on 6/30/2026

All of the items of said contract shall remain in full force and effect.

IT IS FURTHER agreed that for services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual

amount or unit cost of 318643 which is a Multiple Price Type

(Remember you must show in detail using the prior years figures.)

TOTAL ANTICIPATED ANNUAL COST 318643

For a PIGGYBACKING CONTRACT list the contract number and the name of the originating school district.

IN WITNESS WHEREOF, the parties hereto have executed this extension of agreement on

8/19/2026

Annette Matthew

VALLEY STREAM 24 UFSD

75 Horton Ave., Valley Stream, NY

Type Name of Trustee or President of the

Board of Education

Party of the First Part

Post Office Address

Philip Gunther, Jr.

SUBURBAN BUS TRANSP.

1881 Newbridge Rd. Bellmore,

Type Name of Contractor Representative

Party of the Second Part

Post Office Address

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: 8/19/2026

Filed By:

Unal Karakas

Type Name of Superintendent or Designee



THE STATE EDUCATION DEPARTMENT/THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, NY 1223
Office of School Governance, Policy and Religious & Independent Schools
Room 1075, Education Building Annex
Tel: (518) 474-6541
Email: transportation@nysed.gov

Transportation Contract Extension (TCE) / Contract Extension Summer (CES)

Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract Extension: ☒

Contract Extension Summer: ☐

Contract Extension #: E003298

Contract Type: School Year 2026-2027

REG

DESCRIPTION

TYPE

Contract Identity: St. Anne's School

Original Contract Agreement Date: 08/24/2023

Contract Extension Agreement Date: 08/19/2026

Contract Begin Date: 09/01/2026

Contract End Date: 06/30/2027

Specifications: District will supply contractor with fuel
Provision for attendants and/or monitors
Clause for increasing or decreasing service
Cost Justification Form- for CPI Pass
Through Expenses

YES	☐	NO	☒
YES	☒	NO	☐
YES	☒	NO	☐
YES	☒	NO	☐

TOTAL ANTICIPATED COST:

\$1.00

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

Annette Matthew, Pres., BOE VS#24, 75 Horton Ave., Valle

Signature of Trustee or President
of the Board of Education

Party of the First Part

Philip Gunther, Jr., Suburban Bus Corp., 1881 Newbridge F

Signature of Contractor

Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the
Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: 08/19/2026

Filed By:

Signature of Superintendent or designee



Office of School Governance, Policy and Religious & Independent Schools

Room 1075, Education Building Annex

Tel: (518) 474-6541

Email: transportation@nysed.gov

Transportation Contract Extension - Form TCE

E003298

School District/BOCES	VALLEY STREAM 24 UFSD		
SED BEDS CODE:	280224		
Transportation Contact	First Name: Valerie	Last Name: McGovern	
Contact Email:	vmcgovern@vs24.org		
Telephone Number:	516-434-2838		
Business Official	First Name: Victoria	Last Name: Galante	
Contact Email:	vgalante@vs24.org		
Telephone Number:	516-434-2831		
Mailing Address:	75 Horton Avenue	Valley Stream	11581
	Street Address	City	ZIP
Contract Type:	Regular Home to School (can be public and/or nonpublic schools)		REG
Contract Duration:	1 YEAR No action required		
Contract Identity	St. Anne's School		
Specifications:	District will supply contractor with fuel		
	Provision for attendants and/or monitors		
	Clause for increasing or decreasing service		
	Cost Justification Form-only for CPI Pass Through Expenses		
	YES		
	YES		

WHERE AS a Transportation Contract AGREEMENT was made on

8/24/2023

by and between

VALLEY STREAM 24 UFSD

, County of

Nassau County, NY

Name of School District/BOCES

party of the first part

SUBURBAN BUS TRANSP.

, party of the second part.

Name of Contractor

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

service to begin on 9/1/2026 w/ 1st date of school 9/1/2026

and service to end on 6/30/2027

All of the items of said contract shall remain in full force and effect.

IT IS FURTHER agreed that for services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual

amount or unit cost of \$3,105.20 + \$101.03 CPI = \$3,230.07

which is a

Price per Pupil per Month

(Remember you must show in detail using the prior years figures.)

TOTAL ANTICIPATED ANNUAL COST

1

For a PIGGYBACKING CONTRACT list the contract number and the name of the originating school district.

IN WITNESS WHEREOF, the parties hereto have executed this extension of agreement on

8/19/2026

Annette Matthew

VALLEY STREAM 24 UFSD

75 Horton Ave., Valley Stream, NY 11581

Type Name of Trustee or President of the Board of Education

Party of the First Part

Post Office Address

Philip Gunther, Jr.

SUBURBAN BUS TRANSP.

1881 Newbridge Rd., Bellmore, NY 11710

Type Name of Contractor Representative

Party of the Second Part

Post Office Address

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date:

8/19/2026

Filed By:

Unal Karakas

Type Name of Superintendent or Designee



THE STATE EDUCATION DEPARTMENT/THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, NY 1223
Office of School Governance, Policy and Religious & Independent Schools
Room 1075, Education Building Annex
Tel: (518) 474-6541
Email: transportation@nysed.gov

Transportation Contract Extension (TCE) / Contract Extension Summer (CES) Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract Extension: ☒

Contract Extension Summer: ☐

Contract Extension #: E751549

Contract Type: School Year 2026-2027

RSC

DESCRIPTION

TYPE

Contract Identity

3 In-District Schools: McKinney Vento Act: Robert W. Carbonaro, William L. Buck, Brooklyn Avenue Schools

Original Contract Agreement Date: 08/05/2020

Contract Extension Agreement Date: 08/19/2026

Contract Begin Date: 09/01/2026

Contract End Date: 06/30/2027

Specifications: District will supply contractor with fuel
Provision for attendants and/or monitors
Clause for increasing or decreasing service
Cost Justification Form- for CPI Pass
Through Expenses

YES	☐	NO	☒
YES	☒	NO	☐
YES	☒	NO	☐
YES	☒	NO	☐

TOTAL ANTICIPATED COST:

\$156,405.40

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

Signature of Trustee or President
of the Board of Education

Annette Matthew, Pres., BOE VS#24, 75 Horton Ave., Valle

Party of the First Part

Signature of Contractor

Bryony Chamberlain, VTC Bus Corp., 75 Commercial St., F

Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the
Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: 08/19/2026

Filed By:

Signature of Superintendent or designee



Office of School Governance, Policy and Religious & Independent Schools

Room 1075, Education Building Annex

Tel: (518) 474-8541

Email: transportation@nysed.gov

Transportation Contract Extension - Form TCE**E751549**

School District/BOCES	VALLEY STREAM 24 UFSD		
SED BEDS CODE:	280224		
Transportation Contact	First Name: Valerie	Last Name: McGovern	
Contact Email:	vmcgovern@vs24.org		
Telephone Number:	516-434-2828		
Business Official	First Name: Victoria	Last Name: Galante	
Contact Email:	vgalante@vs24.org		
Telephone Number:	516-434-2831		
Mailing Address:	75 Horton Avenue	Valley Stream	11581
	Street Address	City	ZIP
Contract Type:	Regular & Special Education Pupils Combined		RSC
Contract Duration:	1 YEAR		No action required
Contract Identity	3 In-District Schools-McKinney Vento Act: Robert W. Carbonaro, William L. Buck, Brooklyn		
Specifications:	District will supply contractor with fuel		
	Provision for attendants and/or monitors		YES
	Clause for increasing or decreasing service		YES
	Cost Justification Form-only for CPI Pass Through Expenses		YES

WHERE AS a Transportation Contract AGREEMENT was made on

8/25/2020

by and between

VALLEY STREAM 24 UFSD

, County of

Nassau County, NY

Name of School District/BOCES

party of the first part

VTC BUS CORP

, party of the second part.

Name of Contractor

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

service to begin on

9/1/2026

w/ 1st date of school

9/1/2026

and service to end on

6/30/2027

All of the items of said contract shall remain in full force and effect.

IT IS FURTHER agreed that for services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual

amount or unit cost of

$$1,310.84 \times 23 / 3.23 \text{ LPI} = \$1,074.08$$

$$10000 \times 1 \text{ (1st annual) / (Each add'l)}$$

which is a

Multiple Price Type

(Remember you must show in detail using the prior years figures.)

TOTAL ANTICIPATED ANNUAL COST

156405

For a PIGGYBACKING CONTRACT list the contract number and the name of the originating school district.

IN WITNESS WHEREOF, the parties hereto have executed this extension of agreement on

8/19/2026

Annette Matthew

VALLEY STREAM 24 UFSD

75 Horton Ave., Valley Stream, NY 11581

Type Name of Trustee or President of the Board of Education

Party of the First Part

Post Office Address

Bryony Chamberlain

VTC BUS CORP

75 Commercial St., Plainview, NY 11803

Type Name of Contractor Representative

Party of the Second Part

Post Office Address

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date:

8/19/2026

Filed By:

Unal Karakas

Type Name of Superintendent or Designee



THE STATE EDUCATION DEPARTMENT/THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, NY 1223
Office of School Governance, Policy and Religious & Independent Schools
Room 1075, Education Building Annex
Tel: (518) 474-6541
Email: transportation@nysed.gov

Transportation Contract (TC) and Transportation Contract Summer (TCS) Signature Page

Please Select the type of contract **you** are providing an electronic signature:

Transportation Contract:



Transportation Contract Summer:



Contract Type: School Year 2026 2027

REG

DESCRIPTION

TYPE

Contract Identity: Notre Dame Catholic School

Agreement Date: 06/03/2026

Contract Begin Date: 09/01/2026

Contract End Date: 06/30/2027

Specifications: District will supply contractor with fuel

YES ☐ NO ☒

Provision for attendants and/or monitors

YES ☒ NO ☐

Clause for increasing or decreasing service

YES ☒ NO ☐

TOTAL ANTICIPATED AMOUNT: \$55,000.00

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

Annette Matthew, Pres., BOE VS#24, 75 Horton Av

Signature or Trustee of President
of the Board of Education

Party of the First Part

Bryony Chamberlain, WE Transport Inc., 75 Comm

Signature of Contractor

Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract was awarded in accordance with the competitive bidding provisions of Section 103 of the General Municipal Law, Section 305 (14) of the Education Law, and Section 156.1(b) of Commissioner of Education Regulations, or in accordance with the request for proposals provisions of Section 305(14) of the Education Law, and Section 156.12 of the Commissioner of Education Regulations. I also certify that this contract has been authorized by the voters in accordance with Section 1709(27) of the Education Law and has been approved by the Superintendent of Schools in accordance with Section 3635(1) of the Education Law.

Approval Date: 08/19/2026

Filed By:

Signature of Superintendent or designee



Office of School Governance, Policy and Religious & Independent Schools

Room 1075, Education Building Annex

Tel: (518) 474-8541

Email: transportation@nysed.gov

Transportation Contract - Form TC

C

School District/BOCES

VALLEY STREAM 24 UFSD

SED BEDS CODE: 280224

Transportation Contact First Name: Valerie Last Name: McGovern

Contact Email: vmcgovern@vs24.org

Telephone Number: 516-434-2838

Business Official First Name: Victoria Last Name: Galante

Contact Email: vgalante@vs24.org

Telephone Number: 516-434-2831

Mailing Address: 75 Horton Avenue Valley Stream 11581
Street Address City ZIP

Contract Type: Regular Home to School (can be public and/or nonpublic schools) REG

Contract Duration: 1 YEAR If individual contract or aggregate contracts is > 20k then contract must be bid

Contract Identity: Notre Dame Catholic School

Specifications: District will supply contractor with fuel

Provision for attendants and/or monitors

Clause for increasing or decreasing service

YES

YES

AGREEMENT made on 6/3/2026

by and between

VALLEY STREAM 24 UFSD

, County of

Nassau County, NY

Name of School District/BOCES

party of the first part

WE TRANSPORT INC.(PLAINVIEW)

, party of the second part.

Name of Contractor

WITNESSETH. That whereas party of the first part is duly empowered (by the provisions of Section 1604, 1709, 2021, 2503, 4401 and 4402 of the Education Law) to enter into a contract for the purpose of providing transportation of said district for the period of

service to begin on 9/1/2026 w/ 1st date of school 9/1/2026

and service to end on 6/30/2027

NOW, THEREFORE, the said party of the first part hereby agrees to pay the said party of the second part

the sum of \$2,500.00 which is a Price per Pupil per Trip

for providing such transportation on a suitable conveyance.

TOTAL ANTICIPATED ANNUAL COST

55000

For a PIGGYBACKING CONTRACT list the contract number and the name of the originating school district.

If awarded through a Request for Proposal please enter the date of RFP

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

Annette Matthew

VALLEY STREAM 24 UFSD

75 Horton Ave., Valley Stream, NY

Type Name or Trustee or President of the Board of Education

Party of the First Part

Post Office Address

Bryony Chamberlain

WE TRANSPORT INC.(PLAINVIEW)

75 Commercial Street, Plainview, NY

Type Name of Contractor Representative

Party of the Second Part

Post Office Address

COMPLIANCE CERTIFICATION. I certify that this contract was awarded in accordance with the competitive bidding provisions of Section 103 of the General Municipal Law, Section 305 (14) of the Education Law, and Section 156.1(b) of Commissioner of Education Regulations, or in accordance with the request for proposals provisions of Section 305(14) of the Education Law, and Section 156.12 of the Commissioner of Education Regulations. I also certify that this contract has been authorized by the voters in accordance with Section 1709(27) of the Education Law, and has been approved by the Superintendent of Schools in accordance with Section 3635(1) of the Education Law.

Approval Date: 8/19/2026

Filed By:

Unal Karakas

Type Name of Superintendent or Designee



THE STATE EDUCATION DEPARTMENT/THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, NY 1223
Office of School Governance, Policy and Religious & Independent Schools
Room 1075, Education Building Annex
Tel: (518) 474-6541
Email: transportation@nysed.gov

Transportation Contract Extension (TCE) / Contract Extension Summer (CES) Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract Extension: ☒

Contract Extension Summer: ☐

Contract Extension #: E004903

Contract Type: School Year 2026 2027 REG

DESCRIPTION	TYPE
Contract Identity	Bnos Malka Academy

Original Contract Agreement Date: 10/15/2024

Contract Extension Agreement Date: 08/19/2026

Contract Begin Date: 09/01/2026

Contract End Date: 06/30/2027

Specifications: District will supply contractor with fuel
Provision for attendants and/or monitors
Clause for increasing or decreasing service
Cost Justification Form- for CPI Pass
Through Expenses

YES	☐	NO	☒
YES	☒	NO	☐
YES	☒	NO	☐
YES	☒	NO	☐

TOTAL ANTICIPATED COST: \$99,436.10

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

	Annette Matthew, Pres., BOE VS#24, 75 Horton Ave., Valle
Signature of Trustee or President of the Board of Education	Party of the First Part

	Bryony Chamberlain, We Transport, Inc., 75 Commercial S
Signature of Contractor	Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the
Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: 08/19/2026

Filed By:

Signature of Superintendent or designee



Office of School Governance, Policy and Religious & Independent Schools

Room 1075, Education Building Annex

Tel: (518) 474-6541

Email: transportation@nysed.gov

Transportation Contract Extension - Form TCE

E004903

School District/BOCES

VALLEY STREAM 24 UFSD

SED BEDS CODE: 280224

Transportation Contact First Name: Valerie Last Name: McGovern

Contact Email: vmcgovern@vs24.org

Telephone Number: 516-434-2838

Business Official First Name: Victoria Last Name: Galante

Contact Email: vgalante@vs24.org

Telephone Number: 516-483-2831

Mailing Address: 75 Horton Ave. Valley Stream 11581

Street Address City ZIP

Contract Type: Regular Home to School (can be public and/or nonpublic schools) REG

Contract Duration: 1 YEAR No action required

Contract Identity BNOS Mika Academy

Specifications: District will supply contractor with fuel

Provision for attendants and/or monitors

YES

Clause for increasing or decreasing service

YES

Cost Justification Form-only for CPI Pass Through Expenses

YES

WHERE AS a Transportation Contract AGREEMENT was made on

10/15/2024

by and between

VALLEY STREAM 24 UFSD

, County of

Nassau County, NY

Name of School District/BOCES

party of the first part WE TRANSPORT INC.(PLAINVIEW), party of the second part.

Name of Contractor

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

service to begin on 9/1/2026 w/ 1st date of school 9/1/2026

and service to end on 6/30/2027

All of the items of said contract shall remain in full force and effect.

IT IS FURTHER agreed that for services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual

amount or unit cost of \$9,402.00 + \$402.00 LPI \$9,804.00 which is a Price per Pupil per Trip

\$9,402.00 + \$402.00 LPI \$9,804.00

which is a

Price per Pupil per Trip

(Remember you must show in detail using the prior years figures.)

TOTAL ANTICIPATED ANNUAL COST

99463

For a PIGGYBACKING CONTRACT list the contract number and the name of the originating school district.

IN WITNESS WHEREOF, the parties hereto have executed this extension of agreement on

8/19/2026

Annette Matthew

VALLEY STREAM 24 UFSD

75 Horton Ave., Valley Stream, NY 11581

Type Name of Trustee or President of the Board of Education

Party of the First Part

Post Office Address

Bryony Chamberlain

WE TRANSPORT INC.(PLAINVIEW)

75 Commercial St., Plainview, NY 11803

Type Name of Contractor Representative

Party of the Second Part

Post Office Address

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: 8/19/2026

Filed By:

Unal Karakas

Type Name of Superintendent or Designee



THE STATE EDUCATION DEPARTMENT/THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, NY 1223
Office of School Governance, Policy and Religious & Independent Schools
Room 1075, Education Building Annex
Tel: (518) 474-6541
Email: transportation@nysed.gov

Transportation Contract Extension (TCE) / Contract Extension Summer (CES) Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract Extension: ☒

Contract Extension Summer: ☐

Contract Extension #: E004909

Contract Type: School Year 2026 2027

SPC

DESCRIPTION

TYPE

Contract Identity: Harold D. Fayette School

Original Contract Agreement Date: 08/03/2024

Contract Extension Agreement Date: 08/19/2026

Contract Begin Date: 09/01/2026

Contract End Date: 06/30/2027

Specifications: District will supply contractor with fuel
Provision for attendants and/or monitors
Clause for increasing or decreasing service
Cost Justification Form- for CPI Pass
Through Expenses

YES	☐	NO	☒
YES	☒	NO	☐
YES	☒	NO	☐
YES	☒	NO	☐

TOTAL ANTICIPATED COST:

\$1.00

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

Annette Matthew, Pres., BOE VS#24, 75 Horton Ave. Valle

Signature of Trustee or President
of the Board of Education

Party of the First Part

Bryony Chamberlain, WE Transport, Inc., 75 Commercial S

Signature of Contractor

Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the
Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: 08/19/2026

Filed By:

Signature of Superintendent or designee



Office of School Governance, Policy and Religious & Independent Schools

Room 1075, Education Building Annex

Tel: (518) 474-6541

Email: transportation@nysed.gov

Transportation Contract Extension - Form TCE**E004909**

School District/BOCES

VALLEY STREAM 24 UFSDSED BEDS CODE: **280224**Transportation Contact First Name: **Valerie** Last Name: **McGovern**Contact Email: **vmcgovern@vs24.org**Telephone Number: **516-434-2838**Business Official First Name: **Victoria** Last Name: **Galante**Contact Email: **vgalante@vs24.org**Telephone Number: **516-434-2831**Mailing Address: **75 Horton Avenue** **Valley Stream** **11581**

Street Address City ZIP

Contract Type: **Special Education Only** **SPC**Contract Duration: **1 YEAR** **No action required**Contract Identity **Harold D. Fayette**

Specifications: District will supply contractor with fuel

Provision for attendants and/or monitors **YES**Clause for increasing or decreasing service **YES**Cost Justification Form-only for CPI Pass Through Expenses **YES**

WHERE AS a Transportation Contract AGREEMENT was made on

6/3/2024

by and between

VALLEY STREAM 24 UFSD

, County of

Nassau County, NY

Name of School District/BOCES

party of the first part **WE TRANSPORT INC.(PLAINVIEW)** , party of the second part.

Name of Contractor

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

service to begin on **9/1/2026** w/ 1st date of school **9/1/2026**and service to end on **6/30/2026**

All of the items of said contract shall remain in full force and effect.

IT IS FURTHER agreed that for services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual

amount or unit cost of **\$4,130.03 + \$210.07 CPI = \$4,341.30** which is a **Price per Pupil per Month**

per month (1st month/Each add'l)

(Remember you must show in detail using the prior years figures.)

TOTAL ANTICIPATED ANNUAL COST**1**

For a PIGGYBACKING CONTRACT list the contract number and the name of the originating school district.

IN WITNESS WHEREOF, the parties hereto have executed this extension of agreement on

8/19/2026**Annette Matthew****VALLEY STREAM 24 UFSD****75 Horton Ave., Valley Stream, NY 11581**

Type Name of Trustee or President of the Board of Education

Party of the First Part

Post Office Address

Bryony Chamberlain**WE TRANSPORT INC.(PLAINVIEW)****75 Commercial St., Plainview, NY 11803**

Type Name of Contractor Representative

Party of the Second Part

Post Office Address

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: **8/19/2026**

Filed By:

Unal Karakas

Type Name of Superintendent or Designee



THE STATE EDUCATION DEPARTMENT/THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, NY 1223
Office of School Governance, Policy and Religious & Independent Schools
Room 1075, Education Building Annex
Tel: (518) 474-6541
Email: transportation@nysed.gov

Transportation Contract Extension (TCE) / Contract Extension Summer (CES) Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract Extension: ☒

Contract Extension Summer: ☐

Contract Extension #: E004902

Contract Type: School Year 2026 2027 REG

	DESCRIPTION	TYPE
Contract Identity	Yeshiva of South Shore	

Original Contract Agreement Date: 11/25/2024

Contract Extension Agreement Date: 08/19/2026

Contract Begin Date: 09/01/2026

Contract End Date: 09/01/2026

Specifications: District will supply contractor with fuel
Provision for attendants and/or monitors
Clause for increasing or decreasing service
Cost Justification Form- for CPI Pass
Through Expenses

YES	☐	NO	☒
YES	☐	NO	☒
YES	☒	NO	☐
YES	☒	NO	☐

TOTAL ANTICIPATED COST: \$82,591.60

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

	Annette Matthew, Pres., BOE VS#24, 75 Horton Ave., Valle
Signature of Trustee or President of the Board of Education	Party of the First Part

	Bryony Chamberlain, WE Transport, Inc., 75 Commercial S
Signature of Contractor	Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the
Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: 08/19/2026

Filed By:

Signature of Superintendent or designee



Office of School Governance, Policy and Religious & Independent Schools

Room 1075, Education Building Annex

Tel: (518) 474-6541

Email: transportation@nysed.gov

Transportation Contract Extension - Form TCE**E004902**

School District/BOCES

VALLEY STREAM 24 UFSDSED BEDS CODE: **280224**Transportation Contact First Name: **Valerie** Last Name: **McGovern**Contact Email: **vmcgovern@vs24.org**Telephone Number: **516-434-2838**Business Official First Name: **Victoria** Last Name: **Galante**Contact Email: **vgalante@vs24.org**Telephone Number: **516-434-2831**Mailing Address: **75 Horton Avenue** **Valley Stream** **11581**

Street Address City ZIP

Contract Type: **Regular Home to School (can be public and/or nonpublic schools)** **REG**Contract Duration: **1 YEAR** **No action required**Contract Identity **Yeshiva of South Shore**

Specifications: District will supply contractor with fuel

Provision for attendants and/or monitors **YES**Clause for increasing or decreasing service **YES**Cost Justification Form-only for CPI Pass Through Expenses **YES**

WHERE AS a Transportation Contract AGREEMENT was made on

11/25/2024

by and between

VALLEY STREAM 24 UFSD, County of **Nassau County, NY**

Name of School District/BOCES

party of the first part **WE TRANSPORT INC.(PLAINVIEW)**, party of the second part.

Name of Contractor

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

service to begin on **9/1/2026** w/ 1st date of school **9/1/2026**and service to end on **6/30/2027**

All of the items of said contract shall remain in full force and effect.

IT IS FURTHER agreed that for services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual

amount or unit cost of **\$949,200 + \$200,000 CPI = \$1,149,200** which is a **Price per Pupil per Month**or unit cost of **\$68.950 per pupil**

(Remember you must show in detail using the prior years figures.)

TOTAL ANTICIPATED ANNUAL COST **82592**

For a PIGGYBACKING CONTRACT list the contract number and the name of the originating school district.

IN WITNESS WHEREOF, the parties hereto have executed this extension of agreement on

8/19/2026**Annette Matthew****VALLEY STREAM 24 UFSD****75 Horton Ave., Valley Stream, NY 11581**

Type Name of Trustee or President of the Board of Education

Party of the First Part

Post Office Address

Bryony Chamberlain**WE TRANSPORT INC.(PLAINVIEW)****75 Commercial St., Plainview, NY 11803**

Type Name of Contractor Representative

Party of the Second Part

Post Office Address

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: **8/19/2026**Filed By: **Unal Karakas**

Type Name of Superintendent or Designee



THE STATE EDUCATION DEPARTMENT/THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, NY 1223
Office of School Governance, Policy and Religious & Independent Schools
Room 1075, Education Building Annex
Tel: (518) 474-6541
Email: transportation@nysed.gov

Transportation Contract Extension (TCE) / Contract Extension Summer (CES) Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract Extension: ☒

Contract Extension Summer: ☐

Contract Extension #: E752232

Contract Type: School Year 2026 2026

REG

DESCRIPTION

TYPE

Contract Identity: Progressive School

Original Contract Agreement Date: 05/26/2021

Contract Extension Agreement Date: 08/19/2026

Contract Begin Date: 09/01/2026

Contract End Date: 06/30/2027

Specifications: District will supply contractor with fuel
Provision for attendants and/or monitors
Clause for increasing or decreasing service
Cost Justification Form- for CPI Pass
Through Expenses

YES	☐	NO	☒
YES	☒	NO	☐
YES	☒	NO	☐
YES	☒	NO	☐

TOTAL ANTICIPATED COST:

\$1.00

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

Annette Matthew, Pres., Pres., BOE VS#24, 75 Horton Ave

Signature of Trustee or President
of the Board of Education

Party of the First Part

Bryony Chamberlain, We Transport Inc., 75 Commercial St

Signature of Contractor

Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the
Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: 08/19/2026

Filed By:

Signature of Superintendent or designee



Office of School Governance, Policy and Religious & Independent Schools

Room 1075, Education Building Annex

Tel: (518) 474-6541

Email: transportation@nysed.gov

Transportation Contract Extension - Form TCE**E752232**

School District/BOCES

VALLEY STREAM 24 UFSDSED BEDS CODE: **280224**Transportation Contact First Name: **Valerie** Last Name: **McGovern**Contact Email: **vmcgovern@vs24.org**Telephone Number: **516-434-2838**Business Official First Name: **Victoria** Last Name: **Galante**Contact Email: **vgalante@vs24.org**Telephone Number: **516-434-2831**Mailing Address: **75 Horton Avenue** **Valley Stream** **11581**

Street Address City ZIP

Contract Type: **Regular Home to School (can be public and/or nonpublic schools)** **REG**Contract Duration: **1 YEAR** **No action required**Contract Identity **Progressive School**

Specifications: District will supply contractor with fuel

Provision for attendants and/or monitors **YES**Clause for increasing or decreasing service **YES**Cost Justification Form-only for CPI Pass Through Expenses **YES**

WHERE AS a Transportation Contract AGREEMENT was made on

5/6/2021

by and between

VALLEY STREAM 24 UFSD, County of **Nassau County, NY**

Name of School District/BOCES

party of the first part **WE TRANSPORT INC.(PLAINVIEW)**, party of the second part.

Name of Contractor

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

service to begin on **9/1/2026** w/ 1st date of school **9/1/2026**and service to end on **6/30/2027**

All of the items of said contract shall remain in full force and effect.

IT IS FURTHER agreed that for services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual

amount or unit cost of **\$4,741.71 x 2491.14 CPI = \$4,989.03** which is a **Price per Pupil per Month**

ppm (1st pupil)/Each add'l

(Remember you must show in detail using the prior years figures.)

TOTAL ANTICIPATED ANNUAL COST **1**

For a PIGGYBACKING CONTRACT list the contract number and the name of the originating school district.

IN WITNESS WHEREOF, the parties hereto have executed this extension of agreement on

8/19/2026**Annette Matthew****VALLEY STREAM 24 UFSD****75 Horton Ave., Valley Stream, NY****11581**

Type Name of Trustee or President of the Board of Education

Party of the First Part

Post Office Address

Bryony Chamberlain**WE TRANSPORT INC.(PLAINVIEW)****75 Commercial St., Plainview,****NY 11803**

Type Name of Contractor Representative

Party of the Second Part

Post Office Address

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: **8/19/2026**Filed By: **Unal Karakas**

Type Name of Superintendent or Designee



THE STATE EDUCATION DEPARTMENT/THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, NY 1223
Office of School Governance, Policy and Religious & Independent Schools
Room 1075, Education Building Annex
Tel: (518) 474-6541
Email: transportation@nysed.gov

Transportation Contract Extension (TCE) / Contract Extension Summer (CES) Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract Extension: ☒

Contract Extension Summer: ☐

Contract Extension #: E752238

Contract Type: School Year 2026 2027

REG

DESCRIPTION

TYPE

Contract Identity: Academy Charter of Uniondale

Original Contract Agreement Date: 11/09/2021

Contract Extension Agreement Date: 08/19/2026

Contract Begin Date: 09/01/2026

Contract End Date: 06/30/2027

Specifications: District will supply contractor with fuel
Provision for attendants and/or monitors
Clause for increasing or decreasing service
Cost Justification Form- for CPI Pass
Through Expenses

YES	☐	NO	☒
YES	☐	NO	☒
YES	☒	NO	☐
YES	☒	NO	☐

TOTAL ANTICIPATED COST:

\$84,473.20

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

Annette Matthew, Pres., BOE VS#24, 75 Horton Ave., Valle

Signature of Trustee or President
of the Board of Education

Party of the First Part

Bryony Chamberlain, WE Transport Inc., 75 Commercial St

Signature of Contractor

Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the
Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: 08/19/2026

Filed By:

Signature of Superintendent or designee



Office of School Governance, Policy and Religious & Independent Schools

Room 1075, Education Building Annex

Tel: (518) 474-6541

Email: transportation@nysed.gov

Transportation Contract Extension - Form TCE

E752238

School District/BOCES

VALLEY STREAM 24 UFSD

SED BEDS CODE: 280224

Transportation Contact First Name: Valerie Last Name: McGovern

Contact Email: vmcgovern@vs24.org

Telephone Number: 516-434-2838

Business Official First Name: Victoria Last Name: Galante

Contact Email: vgalante@vs24.org

Telephone Number: 516-434-2831

Mailing Address: 75 Horton Avenue Valley Stream 11581

Street Address City ZIP

Contract Type: Regular Home to School (can be public and/or nonpublic schools) REG

Contract Duration: 1 YEAR No action required

Contract Identity Academy Charter of Uniondale

Specifications: District will supply contractor with fuel

Provision for attendants and/or monitors

Clause for increasing or decreasing service

Cost Justification Form-only for CPI Pass Through Expenses

YES

YES

WHERE AS a Transportation Contract AGREEMENT was made on

11/9/2021

by and between

VALLEY STREAM 24 UFSD

, County of

Nassau County, NY

Name of School District/BOCES

party of the first part WE TRANSPORT INC.(PLAINVIEW), party of the second part.

Name of Contractor

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

service to begin on 9/1/2026 w/ 1st date of school 9/1/2026

and service to end on 6/30/2027

All of the items of said contract shall remain in full force and effect.

IT IS FURTHER agreed that for services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual

amount or unit cost of 24,000.00 + 2102.47 CPI = 24,111.83

which is a

Price per Pupil per Month

(Remember you must show in detail using the prior years figures.)

TOTAL ANTICIPATED ANNUAL COST

84473

For a PIGGYBACKING CONTRACT list the contract number and the name of the originating school district.

IN WITNESS WHEREOF, the parties hereto have executed this extension of agreement on

8/19/2026

Annette Matthew

VALLEY STREAM 24 UFSD

75 Horton Ave., Valley Stream, NY

11581

Type Name of Trustee or President of the Board of Education

Party of the First Part

Post Office Address

Bryony Chamberlain

WE TRANSPORT INC.(PLAINVIEW)

75 Commercial St., Plainview,

NY 11803

Type Name of Contractor Representative

Party of the Second Part

Post Office Address

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date:

8/19/2026

Filed By:

Unal Karahas

Type Name of Superintendent or Designee



THE STATE EDUCATION DEPARTMENT/THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, NY 1223
Office of School Governance, Policy and Religious & Independent Schools
Room 1075, Education Building Annex
Tel: (518) 474-6541
Email: transportation@nysed.gov

Transportation Contract Extension (TCE) / Contract Extension Summer (CES)

Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract Extension: ☒

Contract Extension Summer: ☐

Contract Extension #: E752714

Contract Type: School Year 2026 2027

REG

DESCRIPTION

TYPE

Contract Identity: Freeport Christian Academy

Original Contract Agreement Date: 05/24/2022

Contract Extension Agreement Date: 08/19/2026

Contract Begin Date: 09/01/2026

Contract End Date: 06/30/2027

Specifications: District will supply contractor with fuel
Provision for attendants and/or monitors
Clause for increasing or decreasing service
Cost Justification Form- for CPI Pass
Through Expenses

YES	☐	NO	☒
YES	☐	NO	☒
YES	☒	NO	☐
YES	☒	NO	☐

TOTAL ANTICIPATED COST:

\$1.00

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

Annette Matthew, Pres., BOE VS#24, Valley Stream, NY 1

Signature of Trustee or President
of the Board of Education

Party of the First Part

Bryony Chamberlain, WE Transport Inc., 75 Commercial St

Signature of Contractor

Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the
Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: 08/19/2026

Filed By:

Signature of Superintendent or designee



Office of School Governance, Policy and Religious & Independent Schools

Room 1075, Education Building Annex

Tel: (518) 474-6541

Email: transportation@nysed.gov

Transportation Contract Extension - Form TCE

E752714

School District/BOCES **VALLEY STREAM 24 UFSD**
 SED BEDS CODE: **280224**

Transportation Contact First Name: **Valerie** Last Name: **McGovern**

Contact Email: **vmcgovern@vs24.org**

Telephone Number: **516-434-2838**

Business Official First Name: **Victoria** Last Name: **Galante**

Contact Email: **vgalante@vs24.org**

Telephone Number: **516-434-2831**

Mailing Address: **75 Horton Avenue** **Valley Stream** **11581**

Street Address City ZIP

Contract Type: **Regular Home to School (can be public and/or nonpublic schools)** **REG**

Contract Duration: **1 YEAR** **No action required**

Contract Identity **Freeport Christian Academy**

Specifications: District will supply contractor with fuel

Provision for attendants and/or monitors

Clause for increasing or decreasing service **YES**

Cost Justification Form-only for CPI Pass Through Expenses **YES**

WHERE AS a Transportation Contract AGREEMENT was made on

5/24/2022

by and between

VALLEY STREAM 24 UFSD, County of **Nassau County, NY**

Name of School District/BOCES

party of the first part **WE TRANSPORT INC.(PLAINVIEW)**, party of the second part.

Name of Contractor

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

service to begin on **9/1/2026** w/ 1st date of school **9/1/2026**

and service to end on **6/30/2027**

All of the items of said contract shall remain in full force and effect.

IT IS FURTHER agreed that for services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual

amount or unit cost of **\$4,074.91 + \$200.70 CPI = \$4,275.61** which is a **Price per Pupil per Month**

(Remember you must show in detail using the prior years figures.)

TOTAL ANTICIPATED ANNUAL COST **1**

For a PIGGYBACKING CONTRACT list the contract number and the name of the originating school district.

IN WITNESS WHEREOF, the parties hereto have executed this extension of agreement on

8/19/2026

Annette Matthew **VALLEY STREAM 24 UFSD** **75 Horton Ave., Valley Stream, NY**

Type Name of Trustee or President of the Board of Education

Party of the First Part

Post Office Address

Bryony Chamberlain **WE TRANSPORT INC.(PLAINVIEW)** **75 Commercial St. Plainview, NY 11803**

Type Name of Contractor Representative

Party of the Second Part

Post Office Address

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: **8/19/2026**

Filed By: **Unal Karakas**

Type Name of Superintendent or Designee



THE STATE EDUCATION DEPARTMENT/THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, NY 1223
Office of School Governance, Policy and Religious & Independent Schools
Room 1075, Education Building Annex
Tel: (518) 474-6541
Email: transportation@nysed.gov

Transportation Contract Extension (TCE) / Contract Extension Summer (CES)

Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract Extension: ☒

Contract Extension Summer: ☐

Contract Extension #: E752715

Contract Type: School Year 2026 2027

REG

DESCRIPTION

TYPE

Contract Identity: Grace Lutheran School

Original Contract Agreement Date: 05/22/2022

Contract Extension Agreement Date: 08/19/2026

Contract Begin Date: 09/01/2026

Contract End Date: 06/30/2027

Specifications: District will supply contractor with fuel
Provision for attendants and/or monitors
Clause for increasing or decreasing service
Cost Justification Form- for CPI Pass
Through Expenses

YES	☐	NO	☒
YES	☐	NO	☒
YES	☒	NO	☐
YES	☒	NO	☐

TOTAL ANTICIPATED COST:

\$29,215.90

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

Annette Matthew, Pres., BOE VS#24, 75 Horton Ave., Valle

Signature of Trustee or President
of the Board of Education

Party of the First Part

Bryony Chamberlain, WE Transport, Inc., 75 Commercial S

Signature of Contractor

Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the
Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: 08/19/2026

Filed By:

Signature of Superintendent or designee



Office of School Governance, Policy and Religious & Independent Schools

Room 1075, Education Building Annex

Tel: (518) 474-6541

Email: transportation@nysed.gov

Transportation Contract Extension - Form TCE**E752715**

School District/BOCES

VALLEY STREAM 24 UFSDSED BEDS CODE: **280224**Transportation Contact First Name: **Valerei** Last Name: **McGovern**Contact Email: **vmcgovern@vs24.org**Telephone Number: **516-434-2838**Business Official First Name: **Victoria** Last Name: **Galante**Contact Email: **vgalante@vs24.org**Telephone Number: **516-434-2831**Mailing Address: **75 Horton Avenue** **Valley Stream** **11581**

Street Address City ZIP

Contract Type: **Regular Home to School (can be public and/or nonpublic schools)** **REG**Contract Duration: **1 YEAR** **No action required**Contract Identity **Grace Lutheran School**

Specifications: District will supply contractor with fuel

Provision for attendants and/or monitors

Clause for increasing or decreasing service **YES**Cost Justification Form-only for CPI Pass Through Expenses **YES**

WHERE AS a Transportation Contract AGREEMENT was made on

5/24/2022

by and between

VALLEY STREAM 24 UFSD, County of **Nassau County, NY**

Name of School District/BOCES

party of the first part **WE TRANSPORT INC.(PLAINVIEW)**, party of the second part.

Name of Contractor

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

service to begin on **9/1/2026** w/ 1st date of school **9/1/2026**and service to end on **6/30/2027**

All of the items of said contract shall remain in full force and effect.

IT IS FURTHER agreed that for services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual

amount or unit cost of **\$4,117.04 + \$144.11 CPI = \$4,261.15** which is a **Price per Pupil per Month**

per month (1st month + 11/Each add'l)

(Remember you must show in detail using the prior years figures.)

TOTAL ANTICIPATED ANNUAL COST **29216**

For a PIGGYBACKING CONTRACT list the contract number and the name of the originating school district.

IN WITNESS WHEREOF, the parties hereto have executed this extension of agreement on

8/19/2026**Annette Matthew** **VALLEY STREAM 24 UFSD** **75 Horton Ave., Valley Stream, NY**

Type Name of Trustee or President of the Board of Education

Party of the First Part

11581**Bryony Chamberlain** **WE TRANSPORT INC.(PLAINVIEW)** **75 Commercial St., Plainview, NY 11803**

Type Name of Contractor Representative

Party of the Second Part

Post Office Address

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: **8/19/2026**Filed By: **Unal Karakas**

Type Name of Superintendent or Designee



THE STATE EDUCATION DEPARTMENT/THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, NY 1223
Office of School Governance, Policy and Religious & Independent Schools
Room 1075, Education Building Annex
Tel: (518) 474-6541
Email: transportation@nysed.gov

Transportation Contract Extension (TCE) / Contract Extension Summer (CES) Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract Extension: ☒

Contract Extension Summer: ☐

Contract Extension #: E752718

Contract Type: School Year 2026 2027

REG

DESCRIPTION

TYPE

Contract Identity: Evergreen Charter School

Original Contract Agreement Date: 08/08/2022

Contract Extension Agreement Date: 08/19/2026

Contract Begin Date: 09/01/2026

Contract End Date: 06/30/2027

Specifications: District will supply contractor with fuel
Provision for attendants and/or monitors
Clause for increasing or decreasing service
Cost Justification Form- for CPI Pass
Through Expenses

YES	☐	NO	☒
YES	☐	NO	☒
YES	☒	NO	☐
YES	☒	NO	☐

TOTAL ANTICIPATED COST:

\$1.00

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

Annette Matthew, Pres., BOE #24, 75 Horton Ave., Valley S

Signature of Trustee or President
of the Board of Education

Party of the First Part

Bryony Chamberlain, WE Transport, 75 Commercial St., PI

Signature of Contractor

Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the
Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: 08/19/2026

Filed By:

Signature of Superintendent or designee



Office of School Governance, Policy and Religious & Independent Schools

Room 1075, Education Building Annex

Tel: (518) 474-8541

Email: transportation@nysed.gov

Transportation Contract Extension - Form TCE

E752718

School District/BOCES

VALLEY STREAM 24 UFSD

SED BEDS CODE: 280224

Transportation Contact First Name: Valerie Last Name: McGovern

Contact Email: vmcgovern@vs24.org

Telephone Number: 516-434-2838

Business Official First Name: Victoria Last Name: Galante

Contact Email: vgalante@vs24.org

Telephone Number: 516-434-2831

Mailing Address: 75 Horton Avenue Valley Stream 11581

Street Address City ZIP

Contract Type: Regular Home to School (can be public and/or nonpublic schools) REG

Contract Duration: 1 YEAR No action required

Contract Identity: Evergreen Charter School

Specifications: District will supply contractor with fuel

Provision for attendants and/or monitors

Clause for increasing or decreasing service

Cost Justification Form-only for CPI Pass Through Expenses

YES

YES

WHERE AS a Transportation Contract AGREEMENT was made on

8/22/2022

by and between

VALLEY STREAM 24 UFSD

County of

Nassau County, NY

Name of School District/BOCES

party of the first part WE TRANSPORT INC.(PLAINVIEW) party of the second part.

Name of Contractor

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

service to begin on 9/1/2026 w/ 1st date of school 9/1/2026

and service to end on 6/30/2027

All of the items of said contract shall remain in full force and effect.

IT IS FURTHER agreed that for services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual

amount or unit cost of \$4,437.43 + \$223.40 CPI = \$4,660.83

which is a

Price per Pupil per Month

(Remember you must show in detail using the prior years figures.)

TOTAL ANTICIPATED ANNUAL COST

1

For a PIGGYBACKING CONTRACT list the contract number and the name of the originating school district.

IN WITNESS WHEREOF, the parties hereto have executed this extension of agreement on

8/19/2026

Annette Matthew

VALLEY STREAM 24 UFSD

75 Horton Ave., Valley Stream, NY 11581

Type Name of Trustee or President of the Board of Education

Party of the First Part

Post Office Address

Bryony Chamberlain

WE TRANSPORT INC.(PLAINVIEW)

75 Commercial St., Plainview, NY 11803

Type Name of Contractor Representative

Party of the Second Part

Post Office Address

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: 8/19/2026

Filed By:

Unal Karakas

Type Name of Superintendent or Designee



THE STATE EDUCATION DEPARTMENT/THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, NY 1223
Office of School Governance, Policy and Religious & Independent Schools
Room 1075, Education Building Annex
Tel: (518) 474-6541
Email: transportation@nysed.gov

Transportation Contract Extension (TCE) / Contract Extension Summer (CES) Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract Extension: ☒

Contract Extension Summer: ☐

Contract Extension #: E752716

Contract Type: School Year 2026 2027

SPC

DESCRIPTION

TYPE

Contract Identity: Martin Avenue School

Original Contract Agreement Date: 05/24/2022

Contract Extension Agreement Date: 08/19/2026

Contract Begin Date: 09/01/2026

Contract End Date: 06/30/2027

Specifications: District will supply contractor with fuel
Provision for attendants and/or monitors
Clause for increasing or decreasing service
Cost Justification Form- for CPI Pass
Through Expenses

YES	☐	NO	☒
YES	☒	NO	☐
YES	☒	NO	☐
YES	☒	NO	☐

TOTAL ANTICIPATED COST:

\$1.00

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

Annette Matthew, Pres., BOE VS#24, 75 Horton Ave., Valle

Signature of Trustee or President
of the Board of Education

Party of the First Part

Bryony Chamberlain, WE Transport, Inc., 75 Commercial S

Signature of Contractor

Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the
Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: 08/19/2026

Filed By:

Signature of Superintendent or designee



Office of School Governance, Policy and Religious & Independent Schools

Room 1075, Education Building Annex

Tel: (518) 474-6541

Email: transportation@nysed.gov

Transportation Contract Extension - Form TCE**E752716**

School District/BOCES

VALLEY STREAM 24 UFSDSED BEDS CODE: **280224**Transportation Contact First Name: **Valerie** Last Name: **McGovern**Contact Email: **vmcgovern@vs24.org**Telephone Number: **516-434-2838**Business Official First Name: **Victoria** Last Name: **Galante**Contact Email: **vgalante@vs24.org**Telephone Number: **516-434-2831**Mailing Address: **75 Horton Avenue** **Valley Stream** **11581**

Street Address City ZIP

Contract Type: **Special Education Only** **SPC**Contract Duration: **1 YEAR** **No action required**Contract Identity **Martin Avenue School**

Specifications: District will supply contractor with fuel

Provision for attendants and/or monitors **YES**Clause for increasing or decreasing service **YES**Cost Justification Form-only for CPI Pass Through Expenses **YES**

WHERE AS a Transportation Contract AGREEMENT was made on

5/24/2022

by and between

VALLEY STREAM 24 UFSD, County of **Nassau County, NY**

Name of School District/BOCES

party of the first part **WE TRANSPORT INC.(PLAINVIEW)**, party of the second part.

Name of Contractor

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

service to begin on **9/1/2026** w/ 1st date of school **9/1/2026**and service to end on **6/30/2026**

All of the items of said contract shall remain in full force and effect.

IT IS FURTHER agreed that for services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual

amount or unit cost of **\$4,441,111 + \$440.83 CPI = \$4,874.34** which is a **Multiple Price Type**

amount (1st annual/1st year add'l \$440.76

(Remember you must show in detail using the prior years figures.)

TOTAL ANTICIPATED ANNUAL COST **1**

For a PIGGYBACKING CONTRACT list the contract number and the name of the originating school district.

IN WITNESS WHEREOF, the parties hereto have executed this extension of agreement on

8/19/2026**Annette Matthew** **VALLEY STREAM 24 UFSD** **75 Horton Ave., Valley Stream, NY**

Type Name of Trustee or President of the

Board of Education

Party of the First Part

Post Office Address

Bryony Chamberlain **WE TRANSPORT INC.(PLAINVIEW)** **75 Commercial St., Plainview,**

Type Name of Contractor Representative

Party of the Second Part

Post Office Address

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: **8/19/2026**Filed By: **Unal Karakas**

Type Name of Superintendent or Designee



THE STATE EDUCATION DEPARTMENT/THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, NY 1223
Office of School Governance, Policy and Religious & Independent Schools
Room 1075, Education Building Annex
Tel: (518) 474-6541
Email: transportation@nysed.gov

Transportation Contract Extension (TCE) / Contract Extension Summer (CES) Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract Extension: ☒

Contract Extension Summer: ☐

Contract Extension #: E752717

Contract Type: School Year 2026 2026 SPC

DESCRIPTION	TYPE
Contract Identity	John H. West School

Original Contract Agreement Date: 05/24/2022

Contract Extension Agreement Date: 08/19/2026

Contract Begin Date: 09/01/2026

Contract End Date: 06/30/2027

Specifications: District will supply contractor with fuel
Provision for attendants and/or monitors
Clause for increasing or decreasing service
Cost Justification Form- for CPI Pass
Through Expenses

YES	☐	NO	☒
YES	☒	NO	☐
YES	☒	NO	☐
YES	☒	NO	☐

TOTAL ANTICIPATED COST:

\$1.00

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

	Annette Matthew, Pres., BOE VS#24, 75 Horton Ave., Valle
Signature of Trustee or President of the Board of Education	Party of the First Part

	Bryony Chamberlain, WE Transport Inc., 75 Commercial St
Signature of Contractor	Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: 08/19/2026

Filed By:

Signature of Superintendent or designee



Office of School Governance, Policy and Religious & Independent Schools

Room 1075, Education Building Annex

Tel: (518) 474-8541

Email: transportation@nysed.gov

Transportation Contract Extension - Form TCE

E752717

School District/BOCES	VALLEY STREAM 24 UFSD		
SED BEDS CODE:	280224		
Transportation Contact	First Name: Valerie	Last Name: McGovern	
Contact Email:	vmcgovern@vs24.org		
Telephone Number:	516-434-2838		
Business Official	First Name: Victoria	Last Name: Galante	
Contact Email:	vgalante@vs24.org		
Telephone Number:	516-434-2831		
Mailing Address:	75 Horton Avenue	Valley Stream	11581
	Street Address	City	ZIP
Contract Type:	Special Education Only		SPC
Contract Duration:	1 YEAR No action required		
Contract Identity	John H. West School		

Specifications: District will supply contractor with fuel

Provision for attendants and/or monitors

Clause for increasing or decreasing service

Cost Justification Form-only for CPI Pass Through Expenses

YES

YES

YES

WHERE AS a Transportation Contract AGREEMENT was made on

5/24/2022

by and between

VALLEY STREAM 24 UFSD

, County of

Nassau County, NY

Name of School District/BOCES

party of the first part

WE TRANSPORT INC.(PLAINVIEW)

, party of the second part.

Name of Contractor

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

service to begin on

9/1/2026

w/ 1st date of school

9/1/2026

and service to end on

6/30/2026

All of the items of said contract shall remain in full force and effect.

IT IS FURTHER agreed that for services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual

amount or unit cost of

$$24,441.11 \times 2420.03 \text{ CPI} = 24,074.34$$

$$\text{minus 1st annual 11/583 add'n}$$

which is a

Multiple Price Type

(Remember you must show in detail using the prior years figures.)

TOTAL ANTICIPATED ANNUAL COST

1

For a PIGGYBACKING CONTRACT list the contract number and the name of the originating school district.

IN WITNESS WHEREOF, the parties hereto have executed this extension of agreement on

8/19/2026

Annette Matthew

VALLEY STREAM 24 UFSD

75 Horton Ave., Valley Stream, NY

11581

Type Name of Trustee or President of the Board of Education

Party of the First Part

Post Office Address

Bryony Chamberlain

WE TRANSPORT INC.(PLAINVIEW)

75 Commercial St., Plainview,

NY 11803

Type Name of Contractor Representative

Party of the Second Part

Post Office Address

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date:

8/19/2026

Filed By:

Unal Karakas

Type Name of Superintendent or Designee



THE STATE EDUCATION DEPARTMENT/THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, NY 1223
Office of School Governance, Policy and Religious & Independent Schools
Room 1075, Education Building Annex
Tel: (518) 474-6541
Email: transportation@nysed.gov

Transportation Contract Extension (TCE) / Contract Extension Summer (CES) Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract Extension: ☒

Contract Extension Summer: ☐

Contract Extension #: E752719

Contract Type: School Year 2026 2027

SPC

DESCRIPTION

TYPE

Contract Identity: Cherry Lane School

Original Contract Agreement Date: 05/24/2022

Contract Extension Agreement Date: 08/19/2026

Contract Begin Date: 09/01/2026

Contract End Date: 06/30/2027

Specifications: District will supply contractor with fuel
Provision for attendants and/or monitors
Clause for increasing or decreasing service
Cost Justification Form- for CPI Pass
Through Expenses

YES	☐	NO	☒
YES	☒	NO	☐
YES	☒	NO	☐
YES	☒	NO	☐

TOTAL ANTICIPATED COST:

\$1.00

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

Annette Matthew, Pres., BOE VS#24, 75 Horton Ave., Valle

Signature of Trustee or President
of the Board of Education

Party of the First Part

Bryony Chamberlain, WE Transport, Inc., 75 Commercial S

Signature of Contractor

Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the
Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: 08/19/2026

Filed By:

Signature of Superintendent or designee



Office of School Governance, Policy and Religious & Independent Schools

Room 1075, Education Building Annex

Tel: (518) 474-6541

Email: transportation@nysed.gov

Transportation Contract Extension - Form TCE

E752719

School District/BOCES

VALLEY STREAM 24 UFSD

SED BEDS CODE: 280224

Transportation Contact First Name: Valerie Last Name: McGovern

Contact Email: vmcgovern@vs24.org

Telephone Number: 516-434-2838

Business Official First Name: Victoria Last Name: Galante

Contact Email: vgalante@vs24.org

Telephone Number: 516-434-2831

Mailing Address: 75 Horton Avenue Valley Stream 11581

Street Address City ZIP

Contract Type: Special Education Only SPC

Contract Duration: 1 YEAR No action required

Contract Identity: Cherry Lane School

Specifications: District will supply contractor with fuel

Provision for attendants and/or monitors YES

Clause for increasing or decreasing service YES

Cost Justification Form-only for CPI Pass Through Expenses YES

WHERE AS a Transportation Contract AGREEMENT was made on

5/24/2022

by and between

VALLEY STREAM 24 UFSD, County of

County, NY

Name of School District/BOCES

party of the first part WE TRANSPORT INC.(PLAINVIEW), party of the second part.

Name of Contractor

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

service to begin on 9/1/2026 w/ 1st date of school 9/1/2026

and service to end on 6/30/2027

All of the items of said contract shall remain in full force and effect.

IT IS FURTHER agreed that for services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual

amount or unit cost of \$4,441,771 + \$220.03 CPI = \$4,674,34 which is a Multiple Price Type

(Remember you must show in detail using the prior years figures.)

TOTAL ANTICIPATED ANNUAL COST 1

For a PIGGYBACKING CONTRACT list the contract number and the name of the originating school district.

IN WITNESS WHEREOF, the parties hereto have executed this extension of agreement on

8/19/2026

Annette Matthew

VALLEY STREAM 24 UFSD

75 Horton Ave., Valley Stream, NY 11581

Type Name of Trustee or President of the Board of Education

Party of the First Part

Post Office Address

Bryony Chamberlain

WE TRANSPORT INC.(PLAINVIEW)

75 Commercial St., Plainview, NY 11803

Type Name of Contractor Representative

Party of the Second Part

Post Office Address

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: 8/19/2026

Filed By: Unal Karakas

Type Name of Superintendent or Designee



THE STATE EDUCATION DEPARTMENT/THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, NY 1223
Office of School Governance, Policy and Religious & Independent Schools
Room 1075, Education Building Annex
Tel: (518) 474-6541
Email: transportation@nysed.gov

Transportation Contract Extension (TCE) / Contract Extension Summer (CES) Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract Extension: ☒

Contract Extension Summer: ☐

Contract Extension #: E752721

Contract Type: School Year 2026 2027

SPC

DESCRIPTION

TYPE

Contract Identity: Rushmore Avenue School

Original Contract Agreement Date: 09/06/2022

Contract Extension Agreement Date: 08/19/2026

Contract Begin Date: 09/01/2026

Contract End Date: 06/30/2027

Specifications: District will supply contractor with fuel
Provision for attendants and/or monitors
Clause for increasing or decreasing service
Cost Justification Form- for CPI Pass
Through Expenses

YES	☐	NO	☒
YES	☒	NO	☐
YES	☒	NO	☐
YES	☒	NO	☐

TOTAL ANTICIPATED COST:

\$1.00

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

Annette Matthew, Pres. BOE VS#24, 75 Horton Ave., Valle

Signature of Trustee or President
of the Board of Education

Party of the First Part

Bryony Chamberlain, WE Transport, Inc., 75 Commercial S

Signature of Contractor

Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the
Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: 08/19/2026

Filed By:

Signature of Superintendent or designee



Transportation Contract Extension - Form TCE

E752721

School District/BOCES	VALLEY STREAM 24 UFSD		
SED BEDS CODE:	280224		
Transportation Contact	First Name: Valerie	Last Name: McGovern	
Contact Email:	vmcgovern@vs24.org		
Telephone Number:	516-434-2838		
Business Official	First Name: Victoria	Last Name: Galante	
Contact Email:	vgalante@vs24.org		
Telephone Number:	516-434-2831		
Mailing Address:	75 Horton Avenue	Valley Stream	11581
	Street Address	City	ZIP
Contract Type:	Special Education Only		SPC
Contract Duration:	1 YEAR		No action required
Contract Identity	Rushmore Avenue School		
Specifications:	District will supply contractor with fuel		
	Provision for attendants and/or monitors		YES
	Clause for increasing or decreasing service		YES
	Cost Justification Form-only for CPI Pass Through Expenses		YES

WHERE AS a Transportation Contract AGREEMENT was made on

9/6/2022

by and between

VALLEY STREAM 24 UFSD

, County of

Nassau County, NY

Name of School District/BOCES

party of the first part

WE TRANSPORT INC.(PLAINVIEW)

, party of the second part.

Name of Contractor

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

service to begin on

9/1/2026

w/ 1st date of school

9/1/2026

and service to end on

6/30/2027

All of the items of said contract shall remain in full force and effect.

IT IS FURTHER agreed that for services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual

amount or unit cost of

$$34,947.11 + 3220.83 \text{ CPI} = 34,074.34$$

$$34,074.34 \times 1 \text{ (1st year)} / 1 \text{ (each add'l)}$$

which is a

Multiple Price Type

(Remember you must show in detail using the prior years figures.)

TOTAL ANTICIPATED ANNUAL COST

1

For a PIGGYBACKING CONTRACT list the contract number and the name of the originating school district.

IN WITNESS WHEREOF, the parties hereto have executed this extension of agreement on

8/19/2026

Annette Matthew

VALLEY STREAM 24 UFSD

75 Horton Ave., Valley Stream, NY

11581

Type Name of Trustee or President of the Board of Education

Party of the First Part

Post Office Address

Bryony Chamberlain

WE TRANSPORT INC.(PLAINVIEW)

75 Commercial St., Plainview,

NY 11803

Type Name of Contractor Representative

Party of the Second Part

Post Office Address

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date:

8/19/2026

Filed By:

Unal Karakas

Type Name of Superintendent or Designee



THE STATE EDUCATION DEPARTMENT/THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, NY 1223
Office of School Governance, Policy and Religious & Independent Schools
Room 1075, Education Building Annex
Tel: (518) 474-6541
Email: transportation@nysed.gov

Transportation Contract Extension (TCE) / Contract Extension Summer (CES) Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract Extension: ☒

Contract Extension Summer: ☐

Contract Extension #: E003301

Contract Type: School Year 2026-2027

SPC

DESCRIPTION

TYPE

Contract Identity: Henry Viscardi

Original Contract Agreement Date: 08/24/2023

Contract Extension Agreement Date: 08/19/2026

Contract Begin Date: 09/01/2026

Contract End Date: 06/30/2027

Specifications: District will supply contractor with fuel
Provision for attendants and/or monitors
Clause for increasing or decreasing service
Cost Justification Form- for CPI Pass
Through Expenses

YES	☐	NO	☒
YES	☒	NO	☐
YES	☒	NO	☐
YES	☒	NO	☐

TOTAL ANTICIPATED COST:

\$1.00

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

Annette Matthew, Pres., BOE VS#24, 75 Horton Ave., Valle

Signature of Trustee or President
of the Board of Education

Party of the First Part

Bryony Chamberlain, WE Transport, Inc., 75 Commercial S

Signature of Contractor

Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the
Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: 08/19/2026

Filed By:

Signature of Superintendent or designee



Office of School Governance, Policy and Religious & Independent Schools

Room 1075, Education Building Annex

Tel: (518) 474-8541

Email: transportation@nysed.gov

Transportation Contract Extension - Form TCE

E003301

School District/BOCES	VALLEY STREAM 24 UFSD		
SED BEDS CODE:	280224		
Transportation Contact	First Name: Valerie	Last Name: McGovern	
Contact Email:	vmcgovern@vs24.org		
Telephone Number:	516-434-2838		
Business Official	First Name: Victoria	Last Name: Galante	
Contact Email:	vgalante@vs24.org		
Telephone Number:	516-434-2831		
Mailing Address:	75 Horton Avenue	Valley Stream	11581
	Street Address	City	ZIP
Contract Type:	Special Education Only		SPC
Contract Duration:	1 YEAR		No action required
Contract Identity	Henry Viscardi School		

Specifications: District will supply contractor with fuel
 Provision for attendants and/or monitors
 Clause for increasing or decreasing service
 Cost Justification Form-only for CPI Pass Through Expenses

YES

YES

YES

WHERE AS a Transportation Contract AGREEMENT was made on

8/24/2023

by and between

VALLEY STREAM 24 UFSD

, County of

Nassau County, NY

Name of School District/BOCES

party of the first part

WE TRANSPORT INC.(PLAINVIEW)

, party of the second part.

Name of Contractor

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

service to begin on

9/1/2026

w/ 1st date of school

9/1/2026

and service to end on

6/30/2027

All of the items of said contract shall remain in full force and effect.

IT IS FURTHER agreed that for services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual

amount or unit cost of

$$24,140.03 + 2407.30 \text{ CPI} = 24,430.43$$

which is a

Multiple Price Type

(Remember you must show in detail using the prior years figures.)

TOTAL ANTICIPATED ANNUAL COST

1

For a PIGGYBACKING CONTRACT list the contract number and the name of the originating school district.

IN WITNESS WHEREOF, the parties hereto have executed this extension of agreement on

8/19/2026

Annette Matthew

VALLEY STREAM 24 UFSD

75 Horton Ave., Valley Stream, NY 11581

Type Name of Trustee or President of the Board of Education

Party of the First Part

Post Office Address

Bryony Chamberlain

WE TRANSPORT INC.(PLAINVIEW)

75 Commercial St., Plainview, NY 11803

Type Name of Contractor Representative

Party of the Second Part

Post Office Address

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date:

8/19/2026

Filed By:

Unal Karakas

Type Name of Superintendent or Designee



THE STATE EDUCATION DEPARTMENT/THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, NY 1223
Office of School Governance, Policy and Religious & Independent Schools
Room 1075, Education Building Annex
Tel: (518) 474-6541
Email: transportation@nysed.gov

Transportation Contract Extension (TCE) / Contract Extension Summer (CES) Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract Extension: ☒

Contract Extension Summer: ☐

Contract Extension #: E002295

Contract Type: School Year 2026-2027

SPC

DESCRIPTION

TYPE

Contract Identity: Mill Neck Manor for the Deaf

Original Contract Agreement Date: 08/24/2023

Contract Extension Agreement Date: 08/19/2026

Contract Begin Date: 09/01/2026

Contract End Date: 06/30/2027

Specifications: District will supply contractor with fuel
Provision for attendants and/or monitors
Clause for increasing or decreasing service
Cost Justification Form- for CPI Pass
Through Expenses

YES	☐	NO	☒
YES	☒	NO	☐
YES	☒	NO	☐
YES	☒	NO	☐

TOTAL ANTICIPATED COST:

\$1.00

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

Signature of Trustee or President
of the Board of Education

Annette Matthew, Pres., BOE VS#24, 75 Horton Ave., Valle

Party of the First Part

Signature of Contractor

Bryony Chamberlain, WE Transport, Inc., 75 Commercial S

Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the
Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: 08/19/2026

Filed By:

Signature of Superintendent or designee



Office of School Governance, Policy and Religious & Independent Schools

Room 1075, Education Building Annex

Tel: (518) 474-6541

Email: transportation@nysed.gov

Transportation Contract Extension - Form TCE

E003295

School District/BOCES

VALLEY STREAM 24 UFSD

SED BEDS CODE: 280224

Transportation Contact

First Name:

Valerie

Last Name:

McGovern

Contact Email:

vmcmgovern@vs24.org

Telephone Number:

516-434-2838

Business Official

First Name:

Victoria

Last Name:

Galante

Contact Email:

vgalante@vs24.org

Telephone Number:

516-434-2831

Mailing Address:

75 Horton Avenue

Valley Stream

11581

Street Address

City

ZIP

Contract Type:

Special Education Only

SPC

Contract Duration:

1 YEAR

No action required

Contract Identity

Mill Neck Manor School for the Deaf

Specifications: District will supply contractor with fuel

Provision for attendants and/or monitors

YES

Clause for increasing or decreasing service

YES

Cost Justification Form-only for CPI Pass Through Expenses

YES

WHERE AS a Transportation Contract AGREEMENT was made on

8/24/2023

by and between

VALLEY STREAM 24 UFSD

, County of

Nassau County, NY

Name of School District/BOCES

party of the first part

WE TRANSPORT INC.(PLAINVIEW)

, party of the second part.

Name of Contractor

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

service to begin on

9/1/2026

w/ 1st date of school

9/1/2026

and service to end on

6/30/2026

All of the items of said contract shall remain in full force and effect.

IT IS FURTHER agreed that for services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual

amount or unit cost of

$$24,011.11 \times 2401.00 \text{ CPI} = 24,213.00$$

which is a

Multiple Price Type

(Remember you must show in detail using the prior years figures.)

TOTAL ANTICIPATED ANNUAL COST

1

For a PIGGYBACKING CONTRACT list the contract number and the name of the originating school district.

IN WITNESS WHEREOF, the parties hereto have executed this extension of agreement on

8/19/2026

Annette Matthew

VALLEY STREAM 24 UFSD

75 Horton Ave., Valley Stream, NY 11581

Type Name of Trustee or President of the Board of Education

Party of the First Part

Post Office Address

Bryony Chamberlain

WE TRANSPORT INC.(PLAINVIEW)

75 Commercial St., Plainview, NY 11803

Type Name of Contractor Representative

Party of the Second Part

Post Office Address

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date:

8/19/2026

Filed By:

Unal Karakas

Type Name of Superintendent or Designee



THE STATE EDUCATION DEPARTMENT/THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, NY 1223
Office of School Governance, Policy and Religious & Independent Schools
Room 1075, Education Building Annex
Tel: (518) 474-6541
Email: transportation@nysed.gov

Transportation Contract Extension (TCE) / Contract Extension Summer (CES) Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract Extension: ☒

Contract Extension Summer: ☐

Contract Extension #: E004907

Contract Type: School Year 2026-2027

SPC

DESCRIPTION

TYPE

Contract Identity Old Mill Road School

Original Contract Agreement Date: 06/03/2024

Contract Extension Agreement Date: 08/19/2026

Contract Begin Date: 09/01/2026

Contract End Date: 06/30/2027

Specifications: District will supply contractor with fuel
Provision for attendants and/or monitors
Clause for increasing or decreasing service
Cost Justification Form- for CPI Pass
Through Expenses

YES	☐	NO	☒
YES	☒	NO	☐
YES	☒	NO	☐
YES	☒	NO	☐

TOTAL ANTICIPATED COST:

\$98,510.00

IN WITNESS WHEREOF, the parties have set their hands the **day** and **year** above written.

Annette Matthew, Pres., BOE VS#24, 75 Horton Ave., Valle

Signature of Trustee or President
of the Board of Education

Party of the First Part

Bryony Chamberlain, WE Transport Inc., 75 Commercial St

Signature of Contractor

Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the
Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: 08/19/2026

Filed By:

Signature of Superintendent or designee



Office of School Governance, Policy and Religious & Independent Schools

Room 1075, Education Building Annex

Tel: (518) 474-6541

Email: transportation@nysed.gov

Transportation Contract Extension - Form TCE

E004907

School District/BOCES

VALLEY STREAM 24 UFSD

SED BEDS CODE: 280224

Transportation Contact First Name: Valerie Last Name: McGovern

Contact Email: vmcgovern@vs24.org

Telephone Number: 516-434-2838

Business Official First Name: Victoria Last Name: Galante

Contact Email: vgalante@vs24.org

Telephone Number: 516-434-2831

Mailing Address: 75 Horton Avenue Valley Stream NY

Street Address City ZIP

Contract Type: Special Education Only SPC

Contract Duration: 1 YEAR No action required

Contract Identity Old Mill Road School

Specifications: District will supply contractor with fuel

Provision for attendants and/or monitors

YES

Clause for increasing or decreasing service

YES

Cost Justification Form-only for CPI Pass Through Expenses

YES

WHERE AS a Transportation Contract AGREEMENT was made on

6/3/2024

by and between

VALLEY STREAM 24 UFSD

, County of

Nassau County, NY

Name of School District/BOCES

party of the first part

WE TRANSPORT INC.(PLAINVIEW)

, party of the second part.

Name of Contractor

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

service to begin on 9/1/2026 w/ 1st date of school 9/1/2026

and service to end on 6/30/2027

All of the items of said contract shall remain in full force and effect.

IT IS FURTHER agreed that for services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual

amount or unit cost of 4,130.00 x 2410.33 LPI = 9,948.33

which is a

Multiple Price Type

(Remember you must show in detail using the prior years figures.)

TOTAL ANTICIPATED ANNUAL COST

98510

For a PIGGYBACKING CONTRACT list the contract number and the name of the originating school district.

IN WITNESS WHEREOF, the parties hereto have executed this extension of agreement on

8/19/2026

Annette Matthew

VALLEY STREAM 24 UFSD

75 Horton Ave., Valley Stream, NY
11581Type Name of Trustee or President of the
Board of Education

Party of the First Part

Post Office Address

Bryony Chamberlain

WE TRANSPORT INC.(PLAINVIEW)

75 Commercial St., Plainview,
NY 11803

Type Name of Contractor Representative

Party of the Second Part

Post Office Address

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date:

8/19/2026

Filed By:

Unal Karakas

Type Name of Superintendent or Designee



THE STATE EDUCATION DEPARTMENT/THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, NY 1223
Office of School Governance, Policy and Religious & Independent Schools
Room 1075, Education Building Annex
Tel: (518) 474-6541
Email: transportation@nysed.gov

Transportation Contract Extension (TCE) / Contract Extension Summer (CES) Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract Extension: ☒

Contract Extension Summer: ☐

Contract Extension #: E003296

Contract Type: School Year 2026-2027 REG

DESCRIPTION	TYPE
Contract Identity	Roosevelt Children's Academy

Original Contract Agreement Date: 08/24/2023

Contract Extension Agreement Date: 08/19/2026

Contract Begin Date: 09/01/2026

Contract End Date: 06/30/2027

Specifications: District will supply contractor with fuel
Provision for attendants and/or monitors
Clause for increasing or decreasing service
Cost Justification Form- for CPI Pass
Through Expenses

YES	☐	NO	☒
YES	☐	NO	☒
YES	☒	NO	☐
YES	☒	NO	☐
TOTAL ANTICIPATED COST:		\$1.00	

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

Signature of Trustee or President of the Board of Education	Annette Matthew, Pres., BOE VS#24, 75 Horton Ave., Valle Party of the First Part
--	---

Signature of Contractor	Bryony Chamberlain, WE Transport, Inc., 75 Commercial S Party of the Second Part
-------------------------	---

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the
Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: 08/19/2026

Filed By:

Signature of Superintendent or designee



Office of School Governance, Policy and Religious & Independent Schools

Room 1075, Education Building Annex

Tel: (518) 474-6541

Email: transportation@nysed.gov

Transportation Contract Extension - Form TCE

E003296

School District/BOCES

VALLEY STREAM 24 UFSD

SED BEDS CODE: 280224

Transportation Contact First Name: Valerie Last Name: McGovern

Contact Email: vmgovern@vs24.org

Telephone Number: 516-434-2838

Business Official First Name: Victoria Last Name: Galante

Contact Email: vgalante@vs24.org

Telephone Number: 516-434-2831

Mailing Address: 75 Horton Avenue Valley Stream 11581

Street Address City ZIP

Contract Type: Regular & Special Education Pupils Combined RSC

Contract Duration: 1 YEAR No action required

Contract Identity: Roosevelt Children's Academy

Specifications: District will supply contractor with fuel

Provision for attendants and/or monitors

Clause for increasing or decreasing service YES

Cost Justification Form-only for CPI Pass Through Expenses YES

WHERE AS a Transportation Contract AGREEMENT was made on

8/24/2023

by and between

VALLEY STREAM 24 UFSD, County of Nassau County, NY

Name of School District/BOCES

party of the first part WE TRANSPORT INC.(PLAINVIEW), party of the second part.

Name of Contractor

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

service to begin on 9/1/2026 w/ 1st date of school 9/1/2026

and service to end on 6/30/2027

All of the items of said contract shall remain in full force and effect.

IT IS FURTHER agreed that for services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual

amount or unit cost of \$3,049.33 + \$437.31 CPI = \$3,500.04 which is a Price per Pupil per Month

(Remember you must show in detail using the prior years figures.)

TOTAL ANTICIPATED ANNUAL COST 1

For a PIGGYBACKING CONTRACT list the contract number and the name of the originating school district.

IN WITNESS WHEREOF, the parties hereto have executed this extension of agreement on

8/19/2026

Annette Matthew VALLEY STREAM 24 UFSD 75 Horton Ave., Valley Stream, NY 11581

Type Name of Trustee or President of the Board of Education

Party of the First Part

Post Office Address

Bryony Chamberlain WE TRANSPORT INC.(PLAINVIEW) NY 11803

Type Name of Contractor Representative

Party of the Second Part

Post Office Address

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: 8/19/2026

Filed By: Unal Karakas

Type Name of Superintendent or Designee



THE STATE EDUCATION DEPARTMENT/THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, NY 1223
Office of School Governance, Policy and Religious & Independent Schools
Room 1075, Education Building Annex
Tel: (518) 474-6541
Email: transportation@nysed.gov

Transportation Contract Extension (TCE) / Contract Extension Summer (CES) Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract Extension: ☒

Contract Extension Summer: ☐

Contract Extension #: E004904

Contract Type: School Year 2026-2027

REG

DESCRIPTION

TYPE

Contract Identity: Silverstein Hebrew Academy

Original Contract Agreement Date: 06/03/2024

Contract Extension Agreement Date: 08/19/2026

Contract Begin Date: 09/01/2026

Contract End Date: 06/30/2027

Specifications: District will supply contractor with fuel
Provision for attendants and/or monitors
Clause for increasing or decreasing service
Cost Justification Form- for CPI Pass
Through Expenses

YES	☐	NO	☒
YES	☒	NO	☐
YES	☒	NO	☐
YES	☒	NO	☐

TOTAL ANTICIPATED COST:

\$1.00

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

Annette Matthew, Pres., BOE VS#24, 75 Horton Ave., Valle

Signature of Trustee or President
of the Board of Education

Party of the First Part

Bryony Chamberlain, WE Transport Inc., Plainview, NY 118

Signature of Contractor

Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the
Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: 08/19/2026

Filed By:

Signature of Superintendent or designee



Office of School Governance, Policy and Religious & Independent Schools

Room 1075, Education Building Annex

Tel: (518) 474-6541

Email: transportation@nysed.gov

Transportation Contract Extension - Form TCE

E004904

School District/BOCES

VALLEY STREAM 24 UFSD

SED BEDS CODE: 280224

Transportation Contact First Name: Valerie Last Name: McGovern

Contact Email: vmcgovern@vs24.org

Telephone Number: 516-434-2838

Business Official First Name: Victoria Last Name: Galante

Contact Email: vgalante@vs24.org

Telephone Number: 516-434-3831

Mailing Address: 75 Horton Avenue Valley Stream 11581

Street Address City ZIP

Contract Type: Regular Home to School (can be public and/or nonpublic schools) REG

Contract Duration: 1 YEAR No action required

Contract Identity Silverstein Hebrew Academy

Specifications: District will supply contractor with fuel

Provision for attendants and/or monitors YES

Clause for increasing or decreasing service YES

Cost Justification Form-only for CPI Pass Through Expenses YES

WHERE AS a Transportation Contract AGREEMENT was made on

6/3/2024

by and between

VALLEY STREAM 24 UFSD

, County of

Nassau County, NY

Name of School District/BOCES

party of the first part WE TRANSPORT INC.(PLAINVIEW) , party of the second part

Name of Contractor

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

service to begin on 9/1/2026 w/ 1st date of school 9/1/2026

and service to end on 6/30/2027

All of the items of said contract shall remain in full force and effect.

IT IS FURTHER agreed that for services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual

amount or unit cost of 30,107.40 + 3411.03 = 30,000.33 which is a Multiple Price Type

per month (1st month)/Each add'l

(Remember you must show in detail using the prior years figures.)

TOTAL ANTICIPATED ANNUAL COST

1

For a PIGGYBACKING CONTRACT list the contract number and the name of the originating school district.

IN WITNESS WHEREOF, the parties hereto have executed this extension of agreement on

8/19/2026

Annette Matthew

VALLEY STREAM 24 UFSD

75 Horton Ave., Valley Stream, NY

11581

Type Name of Trustee or President of the Board of Education

Party of the First Part

Post Office Address

Bryony Chamberlain

WE TRANSPORT INC.(PLAINVIEW)

75 Commercial St., Plainview,

NY 11803

Type Name of Contractor Representative

Party of the Second Part

Post Office Address

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: 8/19/2026

Filed By:

Unal Karakas

Type Name of Superintendent or Designee



THE STATE EDUCATION DEPARTMENT/THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, NY 1223
Office of School Governance, Policy and Religious & Independent Schools
Room 1075, Education Building Annex
Tel: (518) 474-6541
Email: transportation@nysed.gov

Transportation Contract Extension (TCE) / Contract Extension Summer (CES)

Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract Extension: ☒

Contract Extension Summer: ☐

Contract Extension #: E003297

Contract Type: School Year 2026-2027

SPC

DESCRIPTION

TYPE

Contract Identity: Waverly Park School

Original Contract Agreement Date: 08/24/2023

Contract Extension Agreement Date: 08/19/2026

Contract Begin Date: 09/01/2026

Contract End Date: 06/30/2027

Specifications: District will supply contractor with fuel
Provision for attendants and/or monitors
Clause for increasing or decreasing service
Cost Justification Form- for CPI Pass
Through Expenses

YES	☐	NO	☒
YES	☒	NO	☐
YES	☒	NO	☐
YES	☒	NO	☐

TOTAL ANTICIPATED COST:

\$1.00

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

Annette Matthew, Pres., BOE VS#24, 75 Horton Ave., Valle

Signature of Trustee or President
of the Board of Education

Party of the First Part

Bryony Chamberlain, WE Transport, Inc., Plainview, NY 11

Signature of Contractor

Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the
Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date: 08/19/2026

Filed By:

Signature of Superintendent or designee



Office of School Governance, Policy and Religious & Independent Schools

Room 1075, Education Building Annex

Tel: (518) 474-6541

Email: transportation@nysed.gov

Transportation Contract Extension - Form TCE

E003297

School District/BOCES

VALLEY STREAM 24 UFSD

SED BEDS CODE: 280224

Transportation Contact

First Name:

Valerie

Last Name:

McGovern

Contact Email:

vmcgovern@vs24.org

Telephone Number:

516-434-2838

Business Official

First Name:

Victoria

Last Name:

Galante

Contact Email:

vgalante@vs24.org

Telephone Number:

516-434-2831

Mailing Address:

75 Horton Avenue

Valley Stream

11581

Street Address

City

ZIP

Contract Type:

Special Education Only

SPC

Contract Duration:

1 YEAR

No action required

Contract Identity

Waverly Park School

Specifications:

District will supply contractor with fuel

Provision for attendants and/or monitors

Clause for increasing or decreasing service

Cost Justification Form-only for CPI Pass Through Expenses

YES

YES

YES

WHERE AS a Transportation Contract AGREEMENT was made on

8/24/2023

by and between

VALLEY STREAM 24 UFSD

, County of

Nassau County, NY

Name of School District/BOCES

party of the first part

WE TRANSPORT INC.(PLAINVIEW)

, party of the second part.

Name of Contractor

NOW, THEREFORE, pursuant to the provisions of Section 305, subdivision 14 of the Education Law and Section 156.5 of the Regulations of the Commissioner of Education, the parties hereto mutually agree to extend the contract for a period commencing

service to begin on

9/1/2026

w/ 1st date of school

9/1/2026

and service to end on

6/30/2027

All of the items of said contract shall remain in full force and effect.

IT IS FURTHER agreed that for services rendered during the period of this extension, the party of the first part shall pay the party of the second part the total annual

amount or unit cost of

$$\$3,371.03 \times 2473.33 \text{ CPI} = \$3,043.30$$

per mile (1st annual/Each add'l)

which is a

Multiple Price Type

(Remember you must show in detail using the prior years figures.)

TOTAL ANTICIPATED ANNUAL COST

For a PIGGYBACKING CONTRACT list the contract number and the name of the originating school district.

IN WITNESS WHEREOF, the parties hereto have executed this extension of agreement on

8/19/2026

Annette Matthew

VALLEY STREAM 24 UFSD

75 Horton Avenue, Valley Stream,
NY 11581Type Name of Trustee or President of the
Board of Education

Party of the First Part

Post Office Address

Bryony Chamberlain

WE TRANSPORT INC.(PLAINVIEW)

75 Commercial St., Plainview,
NY 11803

Type Name of Contractor Representative

Party of the Second Part

Post Office Address

COMPLIANCE CERTIFICATION. I certify that this contract extension has been approved by the Superintendent of Schools in accordance with the provisions of Education Law, section 3625.

Approval Date:

8/19/2026

Filed By:

Unal Karakas

Type Name of Superintendent or Designee



THE STATE EDUCATION DEPARTMENT/THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, NY 1223
Office of School Governance, Policy and Religious & Independent Schools
Room 1075, Education Building Annex
Tel: (518) 474-6541
Email: transportation@nysed.gov

Transportation Contract (TC) and Transportation Contract Summer (TCS) Signature Page

Please Select the type of contract **you** are providing an electronic signature:

Transportation Contract:

☒

Transportation Contract Summer: ☐

Contract Type: School Year 2026-2027

PGC

DESCRIPTION

TYPE

Contract Identity: Children's Readiness Center N. Bellmore

Agreement Date: 08/19/2026

Contract Begin Date: 09/03/2026

Contract End Date: 06/30/2027

Specifications: District will supply contractor with fuel

YES ☐ NO ☒

Provision for attendants and/or monitors

YES ☐ NO ☒

Clause for increasing or decreasing service

YES ☐ NO ☒

TOTAL ANTICIPATED AMOUNT: \$5,580.00

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

Annette Matthew, Pres., BOE VS# 24, 75 Horton A

Signature or Trustee of President
of the Board of Education

Party of the First Part

Signature of Contractor

Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract was awarded in accordance with the competitive bidding provisions of Section 103 of the General Municipal Law, Section 305 (14) of the Education Law, and Section 156.1(b) of Commissioner of Education Regulations, or in accordance with the request for proposals provisions of Section 305(14) of the Education Law, and Section 156.12 of the Commissioner of Education Regulations. I also certify that this contract has been authorized by the voters in accordance with Section 1709(27) of the Education Law and has been approved by the Superintendent of Schools in accordance with Section 3635(1) of the Education Law.

Approval Date: 08/19/2026

Filed By:

Signature of Superintendent or designee



Office of School Governance, Policy and Religious & Independent Schools

Room 1075, Education Building Annex

Tel: (518) 474-8541

Email: transportation@nysed.gov

Transportation Contract - Form TC

C

School District/BOCES

VALLEY STREAM 24 UFSD

SED BEDS CODE: 280224

Transportation Contact First Name: Valerie Last Name: McGovern

Contact Email: vmcgovern@vs24.org

Telephone Number: 516-434-2838

Business Official First Name: Victoria Last Name: Galante

Contact Email: vgalante@vs24.org

Telephone Number: 516-434-2831

Mailing Address: 75 Horton Avenue Valley Stream 11581

Street Address City ZIP

Contract Type: Parent Guardian Contract (No bidding) PGC

Contract Duration: 1 YEAR If individual contract or aggregate contracts is > 20k then contract must be bid

Contract Identity Mileage to and from Children's Readiness Center N. Bellmore

Specifications: District will supply contractor with fuel

Provision for attendants and/or monitors

Clause for increasing or decreasing service

AGREEMENT made on 8/19/2026 by and between

VALLEY STREAM 24 UFSD, County of Nassau County, NY

Name of School District/BOCES

party of the first part, party of the second part.

Name of Contractor

WITNESSETH. That whereas party of the first part is duly empowered (by the provisions of Section 1604, 1709, 2021, 2503, 4401 and 4402 of the Education Law) to enter into a contract for the purpose of providing transportation of said district for the period of

service to begin on 9/3/2026 w/ 1st date of school 9/3/2026

and service to end on 6/30/2027

NOW, THEREFORE, the said party of the first part hereby agrees to pay the said party of the second part

the sum of 5580 which is a Price Per Mile

for providing such transportation on a suitable conveyance.

TOTAL ANTICIPATED ANNUAL COST 5580

For a PIGGYBACKING CONTRACT list the contract number and the name of the originating school district.

If awarded through a Request for Proposal

please enter the date of RFP

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

Annette Matthew

VALLEY STREAM 24 UFSD

75 Horton Ave., Valley Stream, NY

Type Name of Trustee or President of the Board of Education

Party of the First Part

Post Office Address

N/A

Type Name of Contractor Representative

Party of the Second Part

Post Office Address

COMPLIANCE CERTIFICATION. I certify that this contract was awarded in accordance with the competitive bidding provisions of Section 103 of the General Municipal Law, Section 305 (14) of the Education Law, and Section 156.1(b) of Commissioner of Education Regulations, or in accordance with the request for proposals provisions of Section 305(14) of the Education Law, and Section 156.12 of the Commissioner of Education Regulations. I also certify that this contract has been authorized by the voters in accordance with Section 1709(27) of the Education Law, and has been approved by the Superintendent of Schools in accordance with Section 3635(1) of the Education Law.

Approval Date: 8/19/2026

Filed By:

Unal Karakas

Type Name of Superintendent or Designee



THE STATE EDUCATION DEPARTMENT/THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, NY 1223
Office of School Governance, Policy and Religious & Independent Schools
Room 1075, Education Building Annex
Tel: (518) 474-6541
Email: transportation@nysed.gov

Transportation Contract (TC) and Transportation Contract Summer (TCS) Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract:



Transportation Contract Summer:



Contract Type: Mileage Reimbursement

PGC

DESCRIPTION

TYPE

Contract Identity: Bridge Learning Center N. Bellmore

Agreement Date: 08/19/2026

Contract Begin Date: 09/03/2026

Contract End Date: 06/30/2027

Specifications: District will supply contractor with fuel

YES



NO



Provision for attendants and/or monitors

YES



NO



Clause for increasing or decreasing service

YES



NO



TOTAL ANTICIPATED AMOUNT: \$5,799.60

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

Annette Matthew, Pres., BOE VS#24, 75 Horton Av

Signature or Trustee of President
of the Board of Education

Party of the First Part

Signature of Contractor

Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract was awarded in accordance with the competitive bidding provisions of Section 103 of the General Municipal Law, Section 305 (14) of the Education Law, and Section 156.1(b) of Commissioner of Education Regulations, or in accordance with the request for proposals provisions of Section 305(14) of the Education Law, and Section 156.12 of the Commissioner of Education Regulations. I also certify that this contract has been authorized by the voters in accordance with Section 1709(27) of the Education Law and has been approved by the Superintendent of Schools in accordance with Section 3635(1) of the Education Law.

Approval Date: 08/19/2026

Filed By:

Signature of Superintendent or designee



Office of School Governance, Policy and Religious & Independent Schools

Room 1075, Education Building Annex

Tel: (518) 474-6541

Email: transportation@nysed.gov

Transportation Contract - Form TC

C

School District/BOCES

VALLEY STREAM 24 UFSD

SED BEDS CODE: 280224

Transportation Contact First Name: Valerie McGovern Last Name: McGovern

Contact Email: vmcgovern@vs24.org

Telephone Number: 516-434-2838

Business Official First Name: Victoria Last Name: Galante

Contact Email: vgalante@vs24.org

Telephone Number: 516-434-2831

Mailing Address: 75 Horton Avenue Valley Stream 11581

Street Address City ZIP

Contract Type: Parent Guardian Contract (No bidding) PGC

Contract Duration: 1 YEAR If individual contract or aggregate contracts is > 20k then contract must be bid

Contract Identity Mileage to and from Bridge Learning Center N. Bellmore

Specifications: District will supply contractor with fuel

Provision for attendants and/or monitors

Clause for increasing or decreasing service

AGREEMENT made on 8/19/2026 by and between

VALLEY STREAM 24 UFSD, County of Nassau County, NY

Name of School District/BOCES

party of the first part party of the second part.

Name of Contractor

WITNESSETH. That whereas party of the first part is duly empowered (by the provisions of Section 1604, 1709, 2021, 2503, 4401 and 4402 of the Education Law) to enter into a contract for the purpose of providing transportation of said district for the period of

service to begin on 9/3/2026 w/ 1st date of school 9/3/2026

and service to end on 9/30/2026

NOW, THEREFORE, the said party of the first part hereby agrees to pay the said party of the second part

the sum of 7,100 x 42.4 miles/day = 301,280 / day which is a Price Per Mile

for providing such transportation on a suitable conveyance.

TOTAL ANTICIPATED ANNUAL COST 5800

For a PIGGYBACKING CONTRACT list the contract number and the name of the originating school district.

If awarded through a Request for Proposal

please enter the date of RFP

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

Annette Matthew VALLEY STREAM 24 UFSD 75 Horton Ave., Valley Stream, NY

Type Name or Trustee of President of the Board of Education

Party of the First Part Post Office Address

N/A

Type Name of Contractor Representative Party of the Second Part Post Office Address

COMPLIANCE CERTIFICATION. I certify that this contract was awarded in accordance with the competitive bidding provisions of Section 103 of the General Municipal Law, Section 305 (14) of the Education Law, and Section 156.1(b) of Commissioner of Education Regulations, or in accordance with the request for proposals provisions of Section 305(14) of the Education Law, and Section 156.12 of the Commissioner of Education Regulations. I also certify that this contract has been authorized by the voters in accordance with Section 1709(27) of the Education Law, and has been approved by the Superintendent of Schools in accordance with Section 3635(1) of the Education Law.

Approval Date: 8/19/2026

Filed By: Unal Karakas

Type Name of Superintendent or Designee



THE STATE EDUCATION DEPARTMENT/THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, NY 1223
Office of School Governance, Policy and Religious & Independent Schools
Room 1075, Education Building Annex
Tel: (518) 474-6541
Email: transportation@nysed.gov

Transportation Contract (TC) and Transportation Contract Summer (TCS) Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract:



Transportation Contract Summer:



Contract Type: Mileage Reimbursement

PGC

DESCRIPTION

TYPE

Contract Identity: Crescent School

Agreement Date: 08/19/2026

Contract Begin Date: 09/03/2026

Contract End Date: 06/30/2027

Specifications: District will supply contractor with fuel

YES



NO



Provision for attendants and/or monitors

YES



NO



Clause for increasing or decreasing service

YES



NO



TOTAL ANTICIPATED AMOUNT:

\$3,283.20

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

Annette Matthew, Pres., BOE VS#24, 75 Horton Av

Signature or Trustee of President
of the Board of Education

Party of the First Part

Signature of Contractor

Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract was awarded in accordance with the competitive bidding provisions of Section 103 of the General Municipal Law, Section 305 (14) of the Education Law, and Section 156.1(b) of Commissioner of Education Regulations, or in accordance with the request for proposals provisions of Section 305(14) of the Education Law, and Section 156.12 of the Commissioner of Education Regulations. I also certify that this contract has been authorized by the voters in accordance with Section 1709(27) of the Education Law and has been approved by the Superintendent of Schools in accordance with Section 3635(1) of the Education Law.

Approval Date: 08/19/2026

Filed By:

Signature of Superintendent or designee



Office of School Governance, Policy and Religious & Independent Schools

Room 1075, Education Building Annex

Tel: (518) 474-6541

Email: transportation@nysed.gov

Transportation Contract - Form TC

C

School District/BOCES

VALLEY STREAM 24 UFSD

SED BEDS CODE: 280224

Transportation Contact First Name: Valerie Last Name: McGovern

Contact Email: vmcgovern@vs24.org

Telephone Number: 516-434-2838

Business Official First Name: Victoria Last Name: Galante

Contact Email: vgalante@vs24.org

Telephone Number: 516-434-2831

Mailing Address: 75 Horton Avenue Valley Stream 11581

Street Address City ZIP

Contract Type: Parent Guardian Contract (No bidding) PGC

Contract Duration: 1 YEAR If individual contract or aggregate contracts is > 20k then contract must be bid

Contract Identity Mileage to and from Crescent School

Specifications: District will supply contractor with fuel

Provision for attendants and/or monitors

Clause for increasing or decreasing service

AGREEMENT made on 8/19/2026 by and between

VALLEY STREAM 24 UFSD, County of Nassau County, NY

Name of School District/BOCES

party of the first part, party of the second part

Name of Contractor

WITNESSETH, That whereas party of the first part is duly empowered (by the provisions of Section 1604, 1709, 2021, 2503, 4401 and 4402 of the Education Law) to enter into a contract for the purpose of providing transportation of said district for the period of

service to begin on 9/3/2026 w/ 1st date of school 9/3/2026

and service to end on 6/30/2027

NOW, THEREFORE, the said party of the first part hereby agrees to pay the said party of the second part

the sum of 3,10 x 24 miles/day = 74.40/day x 180 days = \$13,392.00 which is a Price Per Mile

for providing such transportation on a suitable conveyance.

TOTAL ANTICIPATED ANNUAL COST 3283

For a PIGGYBACKING CONTRACT list the contract number and the name of the originating school district.

If awarded through a Request for Proposal

please enter the date of RFP

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

Annette Matthew VALLEY STREAM 24 UFSD 75 Horton Ave., Valley Stream, NY

Type Name of Trustee or President of the Board of Education Party of the First Part Post Office Address

#N/A

Type Name of Contractor Representative Party of the Second Part Post Office Address

COMPLIANCE CERTIFICATION. I certify that this contract was awarded in accordance with the competitive bidding provisions of Section 103 of the General Municipal Law, Section 305 (14) of the Education Law, and Section 156.1(b) of Commissioner of Education Regulations, or in accordance with the request for proposals provisions of Section 305(14) of the Education Law, and Section 156.12 of the Commissioner of Education Regulations. I also certify that this contract has been authorized by the voters in accordance with Section 1709(27) of the Education Law, and has been approved by the Superintendent of Schools in accordance with Section 3635(1) of the Education Law.

Approval Date: 8/19/2026

Filed By: Unal Karakas

Type Name of Superintendent or Designee



THE STATE EDUCATION DEPARTMENT/THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, NY 1223
Office of School Governance, Policy and Religious & Independent Schools
Room 1075, Education Building Annex
Tel: (518) 474-6541
Email: transportation@nysed.gov

Transportation Contract (TC) and Transportation Contract Summer (TCS) Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract:



Transportation Contract Summer:



Contract Type: School Year 2026-2027

PGC

DESCRIPTION

TYPE

Contract Identity: Children's Readiness Center, N. Bellmore

Agreement Date: 08/19/2026

Contract Begin Date: 09/03/2026

Contract End Date: 06/30/2027

Specifications: District will supply contractor with fuel
Provision for attendants and/or monitors
Clause for increasing or decreasing service

YES	☐	NO	☒
YES	☐	NO	☒
YES	☐	NO	☒

TOTAL ANTICIPATED AMOUNT: \$5,689.80

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

Annette Matthew, Pres., BOE VS#24, 75 Horton Av

Signature or Trustee of President
of the Board of Education

Party of the First Part

Signature of Contractor

Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract was awarded in accordance with the competitive bidding provisions of Section 103 of the General Municipal Law, Section 305 (14) of the Education Law, and Section 156.1(b) of Commissioner of Education Regulations, or in accordance with the request for proposals provisions of Section 305(14) of the Education Law, and Section 156.12 of the Commissioner of Education Regulations. I also certify that this contract has been authorized by the voters in accordance with Section 1709(27) of the Education Law and has been approved by the Superintendent of Schools in accordance with Section 3635(1) of the Education Law.

Approval Date: 08/19/2026

Filed By:

Signature of Superintendent or designee



Office of School Governance, Policy and Religious & Independent Schools

Room 1075, Education Building Annex

Tel: (518) 474-6541

Email: transportation@nysed.gov

Transportation Contract - Form TC

C

School District/BOCES

VALLEY STREAM 24 UFSD

SED BEDS CODE: 280224

Transportation Contact First Name: Valerie Last Name: McGovern

Contact Email: vmcgovern@vs24.org

Telephone Number: 516-434-2838

Business Official First Name: Victoria Last Name: Galante

Contact Email: vgalante@vs24.org

Telephone Number: 516-434-2831

Mailing Address: 75 Horton Avenue Valley Stream 11581
Street Address City ZIP

Contract Type: Parent Guardian Contract (No bidding) PGC

Contract Duration: 1 YEAR If individual contract or aggregate contracts is > 20k then contract must be bid

Contract Identity: Mileage to and from Children's Readiness Center N. Bellmore

Specifications: District will supply contractor with fuel

Provision for attendants and/or monitors

Clause for increasing or decreasing service

AGREEMENT made on 8/19/2026

by and between

VALLEY STREAM 24 UFSD

, County of

Nassau County, NY

Name of School District/BOCES

party of the first part , party of the second part.

Name of Contractor

WITNESSETH, That whereas party of the first part is duly empowered (by the provisions of Section 1604, 1709, 2021, 2503, 4401 and 4402 of the Education Law) to enter into a contract for the purpose of providing transportation of said district for the period of

service to begin on 9/3/2026 w/ 1st date of school 9/3/2026

and service to end on 6/30/2027

NOW, THEREFORE, the said party of the first part hereby agrees to pay the said party of the second part

the sum of \$ 5690.00 / day = \$ 5690.00 / day which is a Price Per Mile

for providing such transportation on a suitable conveyance.

TOTAL ANTICIPATED ANNUAL COST

5690

For a PIGGYBACKING CONTRACT list the contract number and the name of the originating school district.

If awarded through a Request for Proposal
please enter the date of RFP

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

Annette Matthew

VALLEY STREAM 24 UFSD

75 Horton Ave., Valley Stream, NY

Type Name of Trustee or President of the Board of Education

Party of the First Part

Post Office Address

#N/A

Type Name of Contractor Representative

Party of the Second Part

Post Office Address

COMPLIANCE CERTIFICATION. I certify that this contract was awarded in accordance with the competitive bidding provisions of Section 103 of the General Municipal Law, Section 305 (14) of the Education Law, and Section 156.1(b) of Commissioner of Education Regulations, or in accordance with the request for proposals provisions of Section 305(14) of the Education Law, and Section 156.12 of the Commissioner of Education Regulations. I also certify that this contract has been authorized by the voters in accordance with Section 1709(27) of the Education Law, and has been approved by the Superintendent of Schools in accordance with Section 3635(1) of the Education Law.

Approval Date: 8/19/2026

Filed By:

Unal Karakas

Type Name of Superintendent or Designee



THE STATE EDUCATION DEPARTMENT/THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, NY 1223
Office of School Governance, Policy and Religious & Independent Schools
Room 1075, Education Building Annex
Tel: (518) 474-6541
Email: transportation@nysed.gov

Transportation Contract (TC) and Transportation Contract Summer (TCS) Signature Page

Please Select the type of contract you are providing an electronic signature:

Transportation Contract:

☒

Transportation Contract Summer:

☐

Contract Type: School Year 2026-2027

REG

DESCRIPTION

TYPE

Contract Identity: Valley Stream District 24-VS CHSD with First Student, Inc., for Our Lady of Lourdes

Agreement Date: 08/19/2026

Contract Begin Date: 09/03/2026

Contract End Date: 06/30/2027

Specifications: District will supply contractor with fuel

YES

☐

NO

☒

Provision for attendants and/or monitors

YES

☒

NO

☐

Clause for increasing or decreasing service

YES

☒

NO

☐

TOTAL ANTICIPATED AMOUNT: \$17,467.30

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

Annette Matthew, Pres., BOE VS#24, 75 Horton Av

Signature or Trustee of President
of the Board of Education

Party of the First Part

Valley Stream Central High School District

Signature of Contractor

Party of the Second Part

COMPLIANCE CERTIFICATION. I certify that this contract was awarded in accordance with the competitive bidding provisions of Section 103 of the General Municipal Law, Section 305 (14) of the Education Law, and Section 156.1(b) of Commissioner of Education Regulations, or in accordance with the request for proposals provisions of Section 305(14) of the Education Law, and Section 156.12 of the Commissioner of Education Regulations. I also certify that this contract has been authorized by the voters in accordance with Section 1709(27) of the Education Law and has been approved by the Superintendent of Schools in accordance with Section 3635(1) of the Education Law.

Approval Date: 08/19/2026

Filed By:

Signature of Superintendent or designee



Office of School Governance, Policy and Religious & Independent Schools

Room 1075, Education Building Annex

Tel: (518) 474-6541

Email: transportation@nysed.gov

Transportation Contract - Form TC

C

School District/BOCES	VALLEY STREAM 24 UFSD		
SED BEDS CODE:	280224		
Transportation Contact	First Name:	Valerie	Last Name:
Contact Email:	vmcgovern@vs24.org		
Telephone Number:	516-434-2838		
Business Official	First Name:	Victoria	Last Name:
Contact Email:	vgalante@vs24.org		
Telephone Number:	516-434-2831		
Mailing Address:	75 Horton Avenue	Valley Stream	11581
	Street Address	City	ZIP
Contract Type:	Piggyback Contract (Board Resolutions needed)		PBC
Contract Duration:	1 YEAR If individual contract or aggregate contracts is > 20k then contract must be bid		
Contract Identity	Our Lady of Lourdes		
Specifications:	District will supply contractor with fuel		
	Provision for attendants and/or monitors		YES
	Clause for increasing or decreasing service		YES

AGREEMENT made on	8/19/2026	by and between
VALLEY STREAM 24 UFSD		Nassau County, NY
Name of School District/BOCES		
party of the first part	Valley Stream Central HS District	party of the second part.
	Name of Contractor	

WITNESSETH. That whereas party of the first part is duly empowered (by the provisions of Section 1604, 1709, 2021, 2503, 4401 and 4402 of the Education Law) to enter into a contract for the purpose of providing transportation of said district for the period of

service to begin on	9/3/2026	w/ 1st date of school	9/3/2026
and service to end on	6/30/2027		
NOW, THEREFORE, the said party of the first part hereby agrees to pay the said party of the second part			
the sum of	\$1,746.73 piggyback x 1 = \$1,746.73	which is a	Lump Sum

for providing such transportation on a suitable conveyance.

TOTAL ANTICIPATED ANNUAL COST	17467
For a PIGGYBACKING CONTRACT list the contract number and the name of the originating school district.	E 576205 Valley Stream Central HS

If awarded through a Request for Proposal
please enter the date of RFP

IN WITNESS WHEREOF, the parties have set their hands the day and year above written.

Annette Matthew	VALLEY STREAM 24 UFSD	75 Horton Avenue, Valley Stream, NY
Type Name of Trustee or President of the Board of Education	Party of the First Part	Post Office Address
John Maier	N/A	One Kent Road, Valley Stream, NY
Type Name of Contractor Representative	Party of the Second Part	Post Office Address

COMPLIANCE CERTIFICATION. I certify that this contract was awarded in accordance with the competitive bidding provisions of Section 103 of the General Municipal Law, Section 305 (14) of the Education Law, and Section 156.1(b) of Commissioner of Education Regulations, or in accordance with the request for proposals provisions of Section 305(14) of the Education Law, and Section 156.12 of the Commissioner of Education Regulations. I also certify that this contract has been authorized by the voters in accordance with Section 1709(27) of the Education Law, and has been approved by the Superintendent of Schools in accordance with Section 3635(1) of the Education Law.

Approval Date:	8/19/2026
Filed By:	Unal Karakao
	Type Name of Superintendent or Designee

INTERMUNICIPAL AGREEMENT
FOR STUDENT TRANSPORTATION

This Intermunicipal IMA ("IMA") made and entered as of the 19th day of August, 2026, by and between the Valley Stream Union Free School District 24 ("VS24 UFSD"), having its principal place of business located at 75 Horton Avenue, Valley Stream, New York 11581, and the Valley Stream Central High School District, having its principal place of business located at 1 Kent Road, Valley Stream, New York 11581 ("Valley Stream Central High School District") (collectively "the parties").

WITNESSETH:

WHEREAS, the parties have determined to enter into this IMA pursuant to New York Education Law sections 1709, 1804, 3625, and General Municipal Law section 119-o for the purpose of providing transportation for certain children who reside in the VS24 UFSD; and

WHEREAS, in consideration of the payments, as more fully set forth herein, the VS24 UFSD wishes for the Valley Steam Central High School District to provide transportation for the student listed in Confidential Schedule "A" (annexed hereto), from the established pick-up point as set forth herein to the Our Lady of Lourdes School, located at 76 Park Boulevard, Malverne, NY, 11565;

WHEREAS, VS24 UFSD and Valley Stream Central High School District have each determined that it would be in their best interests for the Valley Stream Central High School District to provide transportation to the VS24 UFSD student;

WHEREAS, the Valley Stream Central High School District is willing to provide transportation services to the VS24 UFSD student pursuant to the terms and conditions as more fully set forth herein; and

NOW, THEREFORE, in consideration of the mutual covenants set forth herein, the

parties agree as follows:

1. The VS24 UFSD and the Valley Stream Central High School District each represent that it is authorized, pursuant to both Article 9, Section 1 of the State Constitution and Article 5-G of the General Municipal Law to enter into intergovernmental/intermunicipal agreements.

2. The VS24 UFSD and the Valley Stream Central High School District, believing it to be in the best interests of their taxpayers, do hereby authorize intermunicipal cooperation and assistance with and between each other for the transportation of its students.

3. **Term.** The term of this IMA shall commence at the beginning of the 2026-2027 school year in accordance with the Valley Stream Central High School District school calendar, subject to paragraph 4(C) herein, and terminate on June 30, 2027. The IMA may be extended for additional one-year periods, subject to the prior approval of the boards of education of the VS24 UFSD and the Valley Stream Central High School District.

4. **Scope of services to be provided by the Valley Stream Central High School UFSD.** The Valley Stream Central High School District agrees to provide the following transportation services to the VS24 UFSD student listed in Confidential Schedule A, annexed hereto:

A. After considering and balancing the issues of student safety, convenience, routing efficiency and cost as required by the Commissioner of Education, the Valley Stream Central High School District agrees to transport the VS24 UFSD student to and from student's home address, listed in Confidential Schedule A, to School, located at 76 Park Boulevard, Malverne, NY 11565 ("destination point").

B. The Valley Stream Central High School District shall be responsible for establishing the bus route for the transportation services described herein.

C. Such transportation services shall be rendered by the Valley Stream Central High School District in accordance with the Valley Stream Central High School District school calendar. Transportation services shall not be provided to VS24 UFSD students when Valley Stream Central High School District public schools are closed, including but not limited to, closure for inclement weather.

D. The Valley Stream Central High School District will utilize the school buses owned/leased and operated by Valley Stream Central High School District. The Valley Stream Central High School District hereby represents that it currently provides transportation services to students of the Valley Stream Central High School District that attend the school at the destination point.

E. The Valley Stream Central High School District shall provide the VS24 UFSD with:

- i. A complete description of the bus routes along with pick-up and drop-off times;
- ii. Copies of required insurance certificates as set forth herein; and
- iii. Reports of incidents that may occur on the buses, and such other requirements or documents as may be requested and/or required by the VS24 UFSD.

5. The Valley Stream Central High School District and the VS24 UFSD shall comply and be responsible for compliance with all applicable federal, state, and local statutes and rules regarding transportation services for students, including but not limited to, the New York State Education Law, the New York State Vehicle and Traffic Law, New York State Department of Transportation and the Commissioner's rules and regulations.

6. The Valley Stream Central High School District will comply and be responsible for compliance of all applicable federal, state, local statutes and rules, including but not limited

to the regulations of the New York State Education Department (NYSED) specific to safety training requirements, including the completion of the School Bus Driver Safety Training Program.

7. The VS24 UFSD represents that the proper Transportation Contract (Form TC) and New York State Aid forms, have been duly filed with the State Education Department in compliance with all applicable federal, state, and local statutes, rules and regulations.

8. **Consideration.** In full consideration for the services to be rendered by the Valley Stream Central High School District for the term of this IMA, the VS24 UFSD agrees to pay the Valley Stream Central High School District the following sums for transportation to the specified destination point:

- The sum of one thousand seven hundred forty six dollars and seventy three cents, Dollars (\$1,746.73) per student, per month, for transportation services to the destination point.

9. The Valley Stream Central High School District shall invoice the VS24 UFSD on a monthly basis for all transportation services provided. Invoices shall be due and payable within forty-five (45) days of receipt of the invoice.

10. The VS24 UFSD shall have the right to add or remove a child from the services at anytime during the school year. Payment for children added or removed shall be prorated for the period of time services were provided to the child.

11. The Valley Stream Central High School District and the VS24 UFSD shall file the fully executed IMA with the Department of Education as may be required.

12. **Insurance.** The Valley Stream Central High School District and the VS24 UFSD shall maintain in full force and effect during the Term of this Agreement, (i) Workers' Compensation Insurance Employers Liability & NYS Disability Benefits Insurance for the

statutory limits as prescribed by the laws of the State of New York; (ii) comprehensive general liability insurance with limits of liability of \$1 million for each occurrence, \$2 million in the general aggregate and \$2 million for products/completed operations; and (iii) Automobile Liability: \$1,000,000 combined single limit for owned, hired and borrowed and non-owned motor vehicles. Each party shall provide a copy of the insurance certificates to the other at least ten (10) days prior to the commencement of the Term of this IMA and shall further provide prior written notice of the cancellation, termination or modification of said policies. The Valley Stream Central High School District agrees to name the VS24 UFSD as an additional insured.

13. In the event that any of the insurance coverage to be provided by either party contains a deductible, the parties shall indemnify and hold each other harmless from the payment of such deductible, which deductible shall in all circumstances remain the sole obligation and expense of each party.

14. The parties shall provide each other with evidence of the above insurance requirements upon execution of the within IMA. The parties further acknowledge that its failure to obtain or keep current the insurance coverage required by this IMA shall constitute a material breach of this IMA.

15. Prior to commencement of the within services, the parties shall obtain and pay for insurance as may be required to comply with the indemnification and hold harmless provisions outlined under this IMA.

16. **Notices:** Any notices to be given under this IMA by either party to the other may be effected by personal delivery in writing or by mail, registered or certified, postage prepaid with return receipt requested. Notices delivered personally will be deemed communicated as of actual receipt; mailed notices will be deemed communicated as of two (2) days after mailing. Notice shall be delivered or mailed to:

Valley Stream Union Free School District 24
Attn: Victoria Galante
75 Horton Avenue
Valley Stream, New York 11581

Valley Stream Central High School District
Attn: Thomas McDaid, Jr., Esq.
1 Kent Road
Valley Stream, New York 11580

17. **Termination**. This IMA may be terminated by either party upon thirty (30) days written notice to the non-terminating party. In the event that the Valley Stream Central High School District student(s) no longer attend school at the destination point(s) during the term of this IMA, and any renewal period, the Valley Stream Central High School District shall no longer be obligated to provide transportation services to the VS24 UFSD student(s), and this IMA shall terminate immediately upon notice from the Valley Stream Central High School District to the VS24 UFSD of such discontinuation of services. Upon termination, the parties shall undertake all necessary steps to wind down activities hereunder. In the event of termination, VS24 UFSD shall be liable for and make payment of all sums due and owing for transportation services rendered up to the effective date of termination.

18. **Indemnification and Hold Harmless Provision:** The Valley Stream Central High School District and VS24 UFSD further agree that it shall defend, indemnify and hold harmless each other, its officers, directors, agents and employees for all loss, costs, damages and expenses, including attorneys' fees, judgments, fines and amounts paid in settlement in connection with a terminated, pending or completed action, suit or proceeding arising from any act, error or omission, neglect or breach of duties by either Valley Stream Central High School District or VS24 UFSD or any of its officers, directors, agents or employees taken or made with respect to this IMA.

19. **Discrimination:** Services provided pursuant to this IMA shall be provided

without regard to race, creed, color, sex, sexual orientation, national origin, gender identity, religion, age or disability.

20. This IMA shall be governed by the laws of the State of New York.

21. **Severability:** If any term, provision, covenant or condition of this IMA, or the application thereof, to any person, place or circumstance shall be held by a court of competent jurisdiction to be invalid, unenforceable or void, the remainder of this IMA and such term, provision, covenant or condition as applied to other persons, places and circumstances shall remain in full force and effect.

22. This IMA constitutes the full and complete IMA between the VS24 UFSD and the Valley Stream Central High School District, and supersedes all prior written and oral agreements, commitments or understandings with respect thereto.

23. This IMA has been mutually arrived at and shall not be construed against either party as being the drafter or causing this IMA to be drafted.

24. Any alteration, change, addition, deletion or modification of any of the provisions of this IMA or any right either party has under this IMA shall be made by mutual assent of the parties in writing and signed by both parties, and subject to the approval of the State Education Department, as required.

25. This IMA may not be assigned by either party without the prior written authorization of the non-assigning party.

26. Nothing contained in this IMA shall be construed to create an employment or principal-agent relationship or partnership or joint venture, between the Valley Stream Central High School District and the VS24 UFSD and any officer, employee, servant, agent or independent contractor of the Valley Stream Central High School District.

27. The undersigned representatives of the Valley Stream Central High School District

and the VS24 UFSD hereby represent and warrant that they have the full legal rights, power and authority to enter into this IMA on behalf of the respective school districts and bind the same with respect to the obligations and terms contained herein. This IMA shall not become binding until approved by the VS24 UFSD and Valley Stream Central High School District by resolution at a duly convened public meeting.

~Signatures on next page~

IN WITNESS WHEREOF, the parties hereto have executed this IMA the day and year first above written.

**VALLEY STREAM CENTRAL HIGH
SCHOOL DISTRICT:**

Date: _____

PRESIDENT, BOARD OF EDUCATION

**VALLEY STREAM UNION FREE
SCHOOL DISTRICT 24:**

Date: _____

PRESIDENT, BOARD OF EDUCATION

Confidential Schedule A

**VALLEY STREAM UNION FREE SCHOOL DISTRICT 24
VALLEY STREAM, NEW YORK**

**EMPLOYMENT AGREEMENT
SUPERINTENDENT OF SCHOOLS**

AGREEMENT made the _____ day of July, 2026, between the BOARD OF EDUCATION, VALLEY STREAM UNION FREE SCHOOL DISTRICT 24, Nassau County, New York, (hereinafter, the “Board”) and Dr. Unal Karakas, residing at [REDACTED] [REDACTED] (hereinafter, the “Superintendent”).

WITNESSETH:

WHEREAS, the Board has offered to employ the Superintendent as the Chief Executive Officer of the Valley Stream Union Free School District 24 (hereinafter referred to as the “District”), upon the terms and conditions set forth herein; and

WHEREAS, the Superintendent has accepted the Board’s offer of employment on the terms and conditions set forth herein; and

WHEREAS, the parties have mutually agreed upon the following terms and conditions relative to the Superintendent's employment by the District.

NOW, THEREFORE, in consideration of the agreements hereinafter set forth, and other good and valuable consideration, the parties agree as follows:

1. Offer of Employment

The Board, pursuant to Section 1711(3) of the New York Education Law, and in accordance with a resolution duly adopted at a meeting held on June 7, 2023 hereby employs Dr. Unal Karakas as the Superintendent of Schools of the District upon the terms and conditions set forth in this Agreement.

2. Acceptance by Superintendent

The Superintendent hereby accepts said offer of employment and agrees to perform to the best of his ability the duties of such position.

3. Term of Employment

a) The Superintendent's term of employment shall be for a five (5) year period, commencing on July 1, 2026 and terminating on June 30, 2031, unless further extended or sooner terminated as provided herein.

b) The Superintendent shall be provided with at least nine months' notice as to the Board's decision not to renew his contract at the expiration thereof. However, the failure to provide notice pursuant to this paragraph shall not act so as to renew or extend this Agreement beyond its expiration date.

c) The Superintendent shall provide the Board with at least nine months' notice should he decide not to seek renewal at the expiration of this Agreement. Further, the Superintendent shall provide the Board at least nine months' notice should he determine to seek other employment at any time during the term of this Agreement.

d) Any extension of the term of the Superintendent's employment shall be in the form of an amendment to this Agreement; and shall be upon the same terms and conditions as herein set forth unless otherwise agreed in writing by the parties.

4. Compensation

a) The Superintendent's base salary for the period July 1, 2026 through June 30, 2027 shall be \$260,000.00.

b) The Superintendent's base salary for the period July 1, 2027 through June 30, 2028 shall be determined by the Board in consultation with the Superintendent, but in no event shall it be less than the base salary for the period July 1, 2026 through June 30, 2027.

c) The Superintendent's base salary for the period July 1, 2028 through June 30, 2029 shall be determined by the Board in consultation with the Superintendent, but in no event shall it be less than the base salary for the period July 1, 2027 through June 30, 2028.

d) The Superintendent's base salary for the period July 1, 2029 through June 30, 2030 shall be determined by the Board in consultation with the Superintendent, but in no event shall it be less than the base salary for the period July 1, 2028 through June 30, 2029.

e) The Superintendent's base salary for the period July 1, 2030 through June 30, 2031 shall be determined by the Board in consultation with the Superintendent, but in no event shall it be less than the base salary for the period July 1, 2029 through June 30, 2030.

f) To the extent otherwise provided by the District, the Superintendent may make voluntary contributions into a 403(b) account.

5. Superintendent's Duties and Responsibilities

a) The Superintendent, shall be the Chief Administrative Officer of the District and shall have the power and obligation to perform all those duties and to accept all those responsibilities as are:

- i. set forth in Section 1711 of the Education Law of the State of New York, including any amendments thereof or successor statutes thereto;
- ii. specified in the Policy Manual of the Board;
- iii. normally associated with the position of Superintendent of Schools; or

iv. imposed upon or granted to a Superintendent of Schools under the provisions of the Education Law or other statute of the State of New York, or by Rule or Regulation of the Commissioner of Education.

b) The Board may, from time to time, in conjunction with the Superintendent and upon mutual consent, prescribe additional duties and responsibilities except that it shall not, without consent, adopt by-laws or resolutions nor, in any way, manner or means, impair, reduce or reassign the duties and responsibilities of the position of Superintendent as set forth in subparagraph “a” above. If additional duties and responsibilities are assigned, the same shall be in character and consistent with the position of Superintendent.

c) With respect to their relationships to one another and the determination of their respective powers and duties, the parties acknowledge that they are both subject to the laws of the State of New York and the applicable rules and regulations of the Board of Regents and the Commissioner of Education of the State of New York.

d) The Superintendent shall devote his full time and best efforts to the exercise of such powers and the performance of such duties, and may with the prior written approval of the Board of Education, engage in consultation work, speaking engagements, professional writing or lecturing or other professional duties and activities with or without remuneration provided that any such activity is performed at no expense to the District and does not interfere with the performance and/or discharge of the Superintendent's duties and/or responsibilities under this Agreement.

6. Attendance at Meetings

The Superintendent shall have the right to attend all Board and Board committee meetings, except as to those executive sessions that are called to discuss the Superintendent's

performance/employment, and all citizens' committee meetings and to provide administrative recommendations on each item of business considered by each of these groups.

7. Board Referral

The Board, individually and collectively, shall promptly refer to the Superintendent for his study and recommendation, any and all criticisms, complaints, suggestions, communications or comments regarding any aspect of the operation of the District or the Superintendent's performance of his duties. The Superintendent shall promptly respond to these referrals and shall advise the Board of his findings and intended actions regarding same.

8. Performance Evaluation

a) The Board shall devote one meeting during the months of May or June in each year of the Superintendent's employment by the District to an evaluation in executive session of his performance and his working relationship with the Board. The evaluation shall be based upon performance criteria developed and agreed upon by the Board of Education in consultation with the Superintendent and shall be reduced to writing in a form developed by the Board of Education in consultation with the Superintendent. The Superintendent shall be provided with a copy of the written evaluation, signed by all members of the Board, at least five (5) days prior to the executive session of the Board scheduled to discuss such evaluation.

b) The Board also shall devote at least a portion of one meeting during the month of January in each year during the Superintendent's employment by the District to a general discussion in executive session between the Board and the Superintendent with respect to his performance and his working relationship with the Board.

c) Subject to use in connection with paragraphs "3" and "4" hereof, and except as provided by law, the performance evaluation shall be confidential and shall be kept so by the

Board, individual Board members, Board members-elect, and agents of the Board and the Superintendent; provided, however, that the Superintendent may disclose the results of such performance evaluation to prospective employers.

9. Certification

The Superintendent shall possess a valid certificate to act as a Superintendent of Schools in the State of New York during the term of his employment with the District.

10. Vacation Leave

The Superintendent shall receive twenty (20) days' vacation exclusive of legal holidays for each contract year. Such vacation may be taken at any time during the contract year in which it is earned subject to the prior notification and approval of the Board President.

The vacation allotment shall be credited as of the start of the term of this Agreement and each July 1 thereafter. However, if the Superintendent separates from employment with the District prior to June 30 of any school year, the vacation allotment shall be prorated at 1.67 days per completed month of service during that contract year ("prorated vacation allotment"). If, at the time of separation from employment, the Superintendent has taken paid vacation in excess of the prorated vacation allotment, the Superintendent shall reimburse the District the amount of money equivalent to $\frac{1}{240^{\text{th}}}$ of his then annual multiplied by the days taken in excess of the prorated vacation allotment. The District shall withhold the reimbursement amount from the Superintendent's final paycheck. If the reimbursement amount equals more than the amount of the final paycheck, the District shall withhold the final paycheck and the Superintendent must pay the remainder of the reimbursement amount to the District. The Superintendent shall be entitled to carry over a maximum of 25 unused vacation days for payment upon termination of employment

at the rate of 1/240th of his then annual salary for each such day provided his termination is not for cause pursuant to paragraph 20 of this Agreement.

At the end of each contract year, the Superintendent may cash in up to five (5) unused vacation days at the rate of 1/240th of his then current salary.

11. Leave

The Superintendent shall be entitled to a maximum of eighteen (18) days of leave in any one school year which shall be earned at one and one-quarter (1.25) days per month of completed employment, and which may be used for personal illness, religious holy days, death or illness in the immediate family, graduation or required court attendance, three (3) of which may be used for personal business. The Superintendent shall be permitted to accumulate up to 200 days. Absence for jury duty will be granted with full pay. Such absence shall not be deducted from the leave provisions. Reimbursement by the Superintendent received for this period is returnable to the District at the current rate.

12. Payment for Accumulated Sick Days Upon Retirement

Unused sick leave can be accumulated up to 200 days for the purpose of payment for accrued but unused leave, pursuant to the following conditions and criteria:

- a) The Superintendent is eligible for service retirement from the New York State Teachers' Retirement System and immediately retires pursuant to the rules of the NYSTRS.
- b) The Superintendent will be paid for one day of leave for every two days of accumulated leave.
- c) The amount of pay will be calculated on the per diem basis of 1/240th of annual salary.

- d) The payment will be made as a non-elective, non-discretionary employer contribution into a 403(b) account on behalf of the Superintendent.
- e) Within thirty days following the effective date of the Superintendent's retirement, the Board will make a contribution into a 403(b) account on behalf of the Superintendent in an amount equal to the lesser of: (i) the payment to which the Superintendent is entitled pursuant to this Agreement ("the Payment"); or (ii) the maximum contribution amount permitted pursuant to Section 415(c) of the Internal Revenue Code of 1986, as amended ("the Maximum Contribution"), reduced by any contributions made during that calendar year to a 403(b) account by or on behalf of the Superintendent.
- f) In the event that the contribution paid by the District pursuant to subparagraph (e) above is less than the Superintendent's entitlement for unused sick leave payment pursuant to this Agreement, the Board will contribute the remainder amount to the Superintendent's 403(b) account in January of the calendar year immediately following the Superintendent's retirement date to the extent permissible under applicable law. In the event that the remainder amount due exceeds the applicable annual contribution limitation, the excess will be paid directly to the Superintendent as compensation.
- g) These contributions will be made to a provider selected by the Superintendent and previously approved and designated by the Board. If the Superintendent does not designate a 403(b) account to receive the contributions, the Board will deposit the contributions into a 403(b) account on behalf of the Superintendent as required by law. The Superintendent will immediately notify the Board in writing of the total elective contribution, if any, made by him.

- h) In no event shall the amount of the non-elective employer contribution exceed the applicable annual contribution limits permitted pursuant to applicable law.
- i) The Superintendent may not receive cash in lieu of or as an alternative to any employer non-elective contributions.
- j) The Superintendent acknowledges that the Board has made no representation to him as to the position of the Internal Revenue Service (IRS) regarding the tax-deferred status of these contributions or as to the position of the New York State Teachers' Retirement System regarding whether these contributions will be included in the Superintendent's final average salary. The Board will fulfill any applicable legal obligations in processing and reporting these contributions to the NYSTRS.
- k) The Superintendent will sign a release agreement prepared by the Board indemnifying, saving and holding the Board and any of its employees, representatives, officers and/or members of the Board (collectively "employees") harmless against any and all claims, demands, suits or other forms of liability, including but not limited to legal expenses, tax penalties or other remedies imposed by the IRS, that may arise out, or by reason, of any action taken or not taken by the Board or any of its employees for the purpose of complying with this provision and/or the law.

13. Holidays

The Superintendent shall be entitled to State and Federal legal holidays, to be taken pursuant to the Central Office holiday calendar. The Superintendent shall not be obligated to work during Central Office holidays or school recess periods. The Board shall have the right to call upon the Superintendent for additional days during the recess periods, as circumstances require.

14. Professional Conferences and Meetings

The Superintendent shall be entitled to such time away from the District to attend professional conferences and meetings as the parties to this Agreement shall from time to time agree.

15. Insurance Benefits

a) Health - In addition to the Superintendent's salary as provided herein, the Board shall provide to the Superintendent family health and dental insurance coverage under the District's plans, the cost of which shall be paid 80% by the District. The Superintendent may voluntarily decline health insurance, and, provided he meets the eligibility requirements, shall receive the New York State Insurance Plan ("NYSHIP") buy-back pursuant to Board of Education Policy in compliance with NYSHIP rules, regulations and policy memoranda.

b) VSTA Welfare Fund - The Board will pay the per capita cost for the Superintendent to participate in the Valley Stream Teachers' Association Welfare Fund, at the rate negotiated from time to time between VSTA and the Board. This cost will be paid in installments required pursuant to the Welfare Fund's By-Laws. The Superintendent will be responsible for processing his own claims.

c) Health Insurance in Retirement – The period of service required to qualify for health insurance benefits following retirement shall be ten (10) years of District service. Upon retirement from the District, the Superintendent shall be able to continue to his health insurance coverage (individual or family coverage, at the Superintendent's option), and shall be guaranteed in retirement a contribution rate of 20% of the premium cost.

16. Expense Reimbursement

a) The Superintendent is authorized to incur reasonable expenses in the discharge of his duties, including, but not limited to, expenses for travel and lodging, professional

association dues and fees; attendance at professional conferences and meetings on national, State and local levels; and similar items related to his employment. The Superintendent shall be entitled to attend the NYSCOSS new superintendent institute, and the bi-annual NYSCOSS conferences. Conference expenses in excess of \$500 shall be subject to prior approval of the Board of Education.

b) The Board will pay or reimburse the Superintendent for such expenses upon presentation of an itemized account of such expenditures, within thirty (30) days of the date incurred.

c) The Superintendent shall be reimbursed at the IRS mileage rate for work related travel, excluding commutes from home to work, on a monthly basis upon submission of mileage reports to the District.

d) The Superintendent shall be entitled to a District provided laptop and cell phone for business and incidental personal use.

17. Indemnification

The Board will provide legal counsel and will indemnify the Superintendent against all uninsured financial loss arising out of any proceeding, claim, demand, suit or judgment by reason of alleged negligence or other conduct resulting in bodily or other injury to any person or damage to the property of any person committed while the Superintendent is acting within the scope of his employment or at the direction of the Board. This provision shall survive the expiration of this Agreement as to acts committed during the course of the Superintendent's employment and within the scope of his duties.

18. Membership in Professional Associations

The Board shall pay the annual dues for the Superintendent to be a member of the New York State Council of School Superintendents, American Association of School Administrators and local Superintendent Associations.

19. Other Work

Except as provided in paragraph "5(d)" of this Agreement the Superintendent agrees to devote his full working time to the District and to engage in no other gainful employment during the terms of this Agreement, unless agreed to by the Board.

20. Medical Examinations

a) The Superintendent agrees to have a comprehensive medical examination performed prior to his employment by a duly licensed physician of his choice. The cost of said examination shall be borne by the District. A report certifying the Superintendent's fitness for duty shall be submitted to the President of the Board of Education and filed with the District Clerk of the Board and shall be treated as confidential information by the Board.

b) At the Board's request, the Superintendent agrees to have a comprehensive medical examination performed once during each twelve (12) month period of his employment and to file a full report from the examining physician which shall also certify to his fitness for duty with the District Clerk of the Board. Such report and statement will be treated as confidential information by the Board and the cost of such annual medical examination shall be paid by the District for any amount not reimbursed by the Superintendent's health insurance policy.

c) In the event that by reason of sickness or other disability the Superintendent shall be incapacitated from rendering the services required of him beyond any sick leave benefits or as the same may be extended by the Board of Education, then at the option of the Board of

Education and upon written notice to the Superintendent, the Board of Education may terminate this Agreement. In such event, the compensation provided shall be paid to the Superintendent for and including the month in which this Agreement shall have been so terminated.

21. Dismissal

During the term of this Agreement the Superintendent shall not be discharged except for just cause which shall include but not be limited to: a) Insubordination, immoral character or conduct unbecoming to a Superintendent; b) Inefficiency, incompetency, physical or mental disability, or neglect of duty; c) Failure to maintain certification as required by the regulations of the Commissioner of Education; and only after a due process hearing before the Board of Education or a hearing officer selected by the Board whose finding shall be advisory only to the Board. The Superintendent shall have the right to service of written charges, at least ten days' notice of such hearing and representation by legal counsel at the hearing, the cost of such legal counsel shall be borne by the Superintendent. During any such hearing process, a suspension of the Superintendent by the Board shall be with pay. Charges against the Superintendent may only be brought by the Board and all such charges shall be in writing.

22. Written Agreement

This Agreement shall continue in full force and effect for the term expressed herein unless otherwise terminated, modified or extended in accordance with the provisions of paragraphs "3" and "4" hereof, or by an agreement in writing between the parties.

23. Severability

The invalidity or unenforceability of any provision hereof shall in no way affect the validity or enforceability of any other provision.

24. Distinguished Educator

The Superintendent is required to and shall cooperate fully with any distinguished educator appointed by the Commissioner, as required by law.

25. Superintendent Residency

The Superintendent shall establish and maintain a permanent residence within fifty (50) miles of the District.

26. No Waiver

The failure of either the District or the Superintendent at any time to require the performance by the other of any of the terms, provisions, or agreement hereof shall in no way affect the right thereafter to enforce the same and shall not constitute the waiver of either to any breach of any of the terms, provisions or agreement or be construed as a waiver of any succeeding breach.

**REMAINDER OF PAGE LEFT INTENTIONALLY BLANK
SIGNATURE PAGE FOLLOWS**

IN WITNESS WHEREOF, the parties hereto have set their hands and seals the day and year first above set forth.

**Board of Education
Valley Stream UFSD 24**

BY: _____
Annette Matthew, Board President

BY: _____
Unal Karakas, Superintendent of Schools

GGDOCS-1205752620-53

CONSULTANT SERVICES CONTRACT

This Agreement is entered into this 19th day of August 2026, by and between the Board of Education of the Valley Stream Union Free School District Twenty-Four (hereinafter the "DISTRICT"), having its principal place of business for the purpose of this Agreement at 75 Horton Avenue, Valley Stream, New York 11581, and Svenducate Corp. (hereinafter "CONSULTANT"), having its principal place of business for the purpose of this Agreement at P.O. Box 822, Glenwood Landing, New York 11547.

A. SERVICES AND RESPONSIBILITIES:

1. During the term of this Agreement, the services to be provided by the CONSULTANT to the DISTRICT shall include, but not be limited to, the following:
 - Grant Writing Services for the 2026-2027 school year
2. CONSULTANT shall perform all services under this Agreement in accordance with all applicable Federal, State and local laws, rules, and regulations, as well as the established policy guidance from the New York State Education Department.
3. CONSULTANT represents that all services under this Agreement shall be provided by qualified individuals of good character, and in good professional standing. CONSULTANT represents that no individuals providing services under this Agreement are currently charged with, nor in the past have been charged with, any relevant criminal or professional misconduct or incompetence.
4. CONSULTANT shall observe and comply with all applicable DISTRICT Policies and Regulations while on the grounds of the DISTRICT or providing services pursuant to this Agreement.
5. CONSULTANT shall provide all services pursuant to this Agreement in a competent, professional and timely manner.
6. Insurance:
 - Not Applicable
 - CONSULTANT, at its sole expense, shall procure and maintain such policies of commercial general liability, malpractice and other insurance as shall be necessary to insure the CONSULTANT and the DISTRICT, including the Board of Education, employees and volunteers, as additional insured, against any claim for liability, personal injury, or death occasioned directly or indirectly by CONSULTANT in connection with the performance of CONSULTANT'S responsibilities under this Agreement; each such policy shall provide a minimum coverage of _____ per occurrence subject to an annual aggregate of _____. The insurance is to be underwritten by a licensed and/or admitted New York State Insurer with a minimum Bests rating of A-minus. In the event any of the aforementioned insurance policies are cancelled or not renewed, the CONSULTANT shall notify the DISTRICT in writing within thirty (30) days of such cancellation or non-renewal. Upon the execution of this Agreement, CONSULTANT will supply the DISTRICT, Board of Education, Employees and Volunteers as Additional Insured, a copy of the Declaration pages of the policies, and a copy of the additional insured endorsement.

B. COMPENSATION:

1. The DISTRICT shall pay CONSULTANT the amount set forth in Exhibit A attached.
 - \$150 per hour not to exceed a total of \$6,000 for the 2026-2027 school year

2. The DISTRICT shall give the CONSULTANT notice of any invoice disputes within twenty (20) days of its receipt of the invoice and reserves the right to withhold payment pending the resolution of the dispute.

C. MISCELLANEOUS:

1. Termination:
 - a. Either the CONSULTANT or the DISTRICT may terminate this Agreement upon thirty (30) days prior written notice to the other party. Such notice shall be given in accordance with the requirements for all notices pursuant to this Agreement set forth below.
 - b. The parties agree that CONSULTANT'S failure to comply with any terms or conditions of this Agreement will provide a basis for the DISTRICT to immediately terminate this Agreement without any further liability to CONSULTANT.
 - c. In the event the CONSULTANT or the DISTRICT terminates this Agreement with or without cause, such termination of the Agreement shall not discharge the parties' existing obligations to each other as of the effective date of termination.
2. Independent Contractor:
 - a. CONSULTANT will be engaged as an independent Contractor and, therefore, be solely responsible for the payment of federal and state income taxes applicable to this Agreement.
 - b. Neither CONSULTANT nor any of its employees, agents, or assigns will be eligible for any employee benefits whatsoever relative to this contract including, but not limited to, Social Security, New York State Worker's Compensation, unemployment insurance, New York State Employee's Retirement System, health or dental insurance, or malpractice insurance, or the like.
 - c. DISTRICT, if required by Federal or State requirements, will submit a Form 1099 and IT 2102.1 respectively at year-end to the Federal Government for all individuals having a gross income exceeding \$600, which thereupon will be reported for income tax purposes.
3. DISTRICT reserves the right to reject any of the CONSULTANT'S staff, which the DISTRICT, at its sole discretion, may deem unqualified.
4. Defense / Indemnification
 - a. CONSULTANT agrees to defend, indemnify and hold harmless the DISTRICT, its officers, directors, agents, or employees against all claims, demands, actions, lawsuits, costs, damages and expenses, including attorneys' fees, judgments, fines and amounts arising from any willful act, omission, error, recklessness or negligence of the CONSULTANT, its officers, directors, agents or employees in connection with the performance of services pursuant to this Agreement. The obligations pursuant to this provision shall survive the termination of this Agreement.
5. Notices: All notices which are required or permitted under this Agreement shall be in writing, and shall be deemed to have been given if delivered personally or sent by registered or certified mail, addressed as follows:

To District:

Valley Stream UFSD #24
75 Horton Avenue
Valley Stream, New York 11581

To Consultant:

Svenducate Corp.
P.O. Box 822
Glenwood Landing, NY 11547

6. Assignment: It is expressly understood that this Agreement shall not be assigned or transferred without prior written consent of the other party.
7. No Waiver: The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce every provision of this Agreement.
8. Severability: Should any provision of this Agreement, for any reason, be declared invalid and/or unenforceable, such decision shall not affect the validity of the remaining provisions of this Agreement. Such remaining provisions shall remain in full force and effect as if this Agreement had been executed with the invalid provision(s) eliminated.
9. Governing Law: This Agreement and the rights and obligations of the parties hereunder shall be construed in accordance with, and governed by, the laws and regulations of the State of New York and applicable Federal laws and regulations.
10. Venue: Any dispute arising under this Agreement shall be litigated in the Courts of Nassau County, New York.
11. Entire Agreement: This Agreement, is the complete and exclusive statement of the Agreement between the parties, and supersedes all prior or contemporaneous, oral or written: agreements, proposals, understandings, representations, conditions or covenants between the parties relating to the subject matter of the Agreement.
12. Amendment: This Agreement may not be changed orally, but only by an Agreement, in writing, signed by authorized representatives of both parties.
13. Execution: This Agreement, and any amendments to this Agreement, will not be in effect until agreed to in writing and signed by authorized representatives of both parties.

IN WITNESS THEREOF, the parties hereto have executed this Agreement the day and year first above written.

CONSULTANT

By: 

Svenducate Corp.

VALLEY STREAM UFSD #24

By: _____

President, Board of Education

**Request for Taxpayer
Identification Number and Certification**

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the
requester. Do not
send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) James Svendsen	
	2 Business name/disregarded entity name, if different from above. Svenducate Corp	
	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor ☐ C corporation ☒ S corporation ☐ Partnership ☐ Trust/estate ☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. ☐ Other (see instructions)	
	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ (Applies to accounts maintained outside the United States.)	
	3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions. ☐	
5 Address (number, street, and apt. or suite no.). See instructions. 93 Glenwood Road, #822		Requester's name and address (optional)
6 City, state, and ZIP code Glenwood Landing, NY 11547		
7 List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

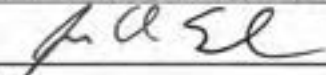
Social security number								
			-				-	
or								
Employer identification number								
8	5	-	1	1	7	4	2	6
7								

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person 	Date 5/16/25
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

MEMORANDUM OF AGREEMENT

Except as modified herein, the contract between the BOARD OF EDUCATION OF THE VALLEY STREAM UNION FREE SCHOOL DISTRICT TWENTY-FOUR and the UNITED PUBLIC SERVICE EMPLOYEES' UNION, expiring on June 30, 2026, shall remain in full force and effect.

This Memorandum of Agreement shall be subject to ratification by the Board of Education and the membership of the Union. The parties' respective negotiating teams agree to recommend such ratification to their principals.

1. Term: July 1, 2026 through June 30, 2029.
2. Salary:
 - a. July 1, 2026 – 2.75% + increment
 - b. July 1, 2027 – 2.5% + increment
 - c. July 1, 2028 – 2.5% + increment
 - d. Salary Step 20 for each group as follows:
 - i. School Monitor at \$26.16
 - ii. Aides and Summer at \$26.91
 - iii. FT Aides at \$35,785
3. Appendix A: Add Cafeteria Aide title.
4. Article VI – Working Conditions – Subparagraph A. Salary – Add new subparagraph 6 to read as follows:

Effective September 2026, Cafeteria Aides shall receive a \$100 monthly stipend, up to \$1,000 annually as long as employee remains current in all certifications and other required Department of Health certificates.
5. Article VI – Working Conditions – Subparagraph B. Holidays – revise to read as follows:

~~Full-time employees shall be paid their regular day's pay if they are scheduled to work and school is closed on New Year's Day, Martin Luther King, Jr. Day, Memorial Day, Veteran's Day and Thanksgiving Day and Juneteenth.~~

Full-time employees will be entitled to all holidays during the school calendar that the District is closed without reduction in salary.

6. Article VI – Working Conditions – Subparagraph G. Medical Insurance – revise to read as follows:

Employees will be given the option, at their sole expense, of obtaining health insurance through the District's health insurance plan(s) to the extent permitted by law and the District's insurance provider(s).

Employees will be offered supplemental benefits through plan offered by UPSEU at no cost to District. The District would permit payroll deductions for payment and the union agrees that the payment for deductions for such plan shall be made from participants' paychecks.

7. Article VI – Working Conditions – Subparagraph K. Paid Leave – Revise Subparagraph 2. (a) to read as follows:

Each full-time employee shall be credited, in addition to his/her sick/personal days, with two (2) sick leave days. Each full-time employee with ten (10) cumulative completed years of actual service shall be credited with an additional two (2) sick leave days. Sick leave days and sick/personal days may be accrued up to a total of ~~sixty (60)~~ seventy-five (75) at any one time but shall be for use only and not be paid upon separation from employment. Any use in excess of five (5) consecutive school days must be supported by a physician's note demonstrating the employee has a serious medical condition as defined under the Family Medical Leave Act. This requirement is in addition to the physician statement requirement in Article VI(K)(3).

8. Article VI – Working Conditions – Add new Subparagraph O. Training and Development:

Employees who voluntarily attend District-sponsored workshops on non-workdays with prior approval from the Principal, they will be paid at their hourly rate.

9. Article VI – Working Conditions – Add new Subparagraph P. Paid Leave: Assault Upon Employees:

When an employee sustains a personal injury while in the course of his/her employment occasioned by a student assault, said employee is required to report to the school nurse such injury before leaving the building for the day and must be examined at the nearest emergency room or by a private physician before midnight of the day on which the injury occurred. An employee complying with the above provisions shall be entitled to apply for workers' compensation benefits under NYS Law and District Policy.

10. Housekeeping (non-substantive): Incorporate the attached MOA from 3/10/2025 into successor CBA.

IN WITNESS WHEREOF, the parties hereto have signed this Agreement made effective _____, 2026.

Valley Stream UFSD 24

Dr. Unal Karakas
Superintendent of Schools

UPSEU



Daniel Calise

Date

August 18, 2026

Date

Elizabeth Smyth

Date

Kathleen Neske

Date

EDUCATION LAW 2-d RIDER

New York State Education Law 2-d was enacted in 2014 to address concerns relative to securing certain personally identifiable information. In order to comply with the requirements of Education Law 2-d, educational agencies and certain third-party contractors who contract with educational agencies must take certain additional steps to secure such data. These steps include enacting and complying with a Parents' "Bill of Rights" relative to protected data, ensuring that each third-party contractor has a detailed data privacy plan in place to ensure the security of such data, and that each third-party contractor sign a copy of the educational agency's Parents' Bill of Rights, thereby signifying that the third-party contractor will comply with such Parents' Bill of Rights. This Agreement is subject to the requirements of Education Law 2-d and Katie Takayanagi, M.S., ATF/OGA (the "Contractor") is a covered third-party contractor.

In order to comply with the mandates of Education Law 2-d, and notwithstanding any provision of the Agreement between the Valley Stream Union Free School District Twenty-Four (the "District") and Contractor to the contrary, Contractor agrees as follows:

1. Contractor will treat "Protected Data" (as defined below) as confidential and shall protect the nature of the Protected Data by using the same degree of care, but not less than a reasonable degree of care, as the Contractor uses to protect its own confidential data, so as to prevent the unauthorized dissemination or publication of Protected Data to third-parties. Contractor shall not disclose Protected Data other than to those of its employees or agents who have a need to know such Protected Data under this Agreement. Contractor shall not use Protected Data for any other purposes than those explicitly provided for in this Agreement. All Protected Data shall remain the property of the disclosing party. As more fully discussed below, Contractor shall have in place sufficient internal controls to ensure that the District's Protected Data is safeguarded in accordance with all applicable laws and regulations, including, but not limited to, the Children's Internet Protection Act ("CIPA"), the Children's Online Privacy Protection Act ("COPPA"), the Protection of Pupil Rights Amendment ("PPRA"), the Family Educational Rights and Privacy Act ("FERPA"), and the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"), and Part 121 of the Regulations of the Commissioner of Education, as it may be amended from time-to-time if applicable.

"Protected Data" includes any information rendered confidential by New York State ("State") or federal law, including, but not limited to student data, student demographics, scheduling, attendance, grades, health and discipline tracking, and all other data reasonably considered to be sensitive or confidential data by the District. Protected Data also includes any information protected under Education Law 2-d including, but not limited to:

"Personally identifiable information" from student records of the District as that term is defined in § 99.3 of FERPA,

-AND-

Personally identifiable information from the records of the District relating to the annual professional performance reviews of classroom teachers or principals that is confidential and not subject to release under the provisions of Education Law §§3012-c and 3012-d.

2. Contractor and/or any subcontractor, affiliate, or entity that may receive, collect, store, record or display any Protected Data shall comply with New York State Education Law § 2-d. As applicable, Contractor agrees to comply with District policy(ies) on data security and privacy. Contractor shall promptly reimburse the District for the full cost of notifying a parent, eligible student, teacher, or principal of an unauthorized release of Protected Data by Contractor, its subcontractors, and/or assignees. In the event this Agreement expires, is not renewed or is terminated, Contractor shall return all of the District's data unless otherwise provided, including any and all Protected Data, in its possession by secure transmission.

Contractor's Data Security and Privacy Plan Requirements

3. Contractor and/or any subcontractor, affiliate, or entity that may receive, collect, store, record or display any of the District's Protected Data, shall maintain a Data Security and Privacy Plan which includes the following elements:

- a. Outline how the Contractor will implement all State, federal, and local data security and privacy requirements over the life of the Agreement, consistent with the District's data security and privacy policy;
- b. Specify the administrative, operational and technical safeguards and practices in place to protect personally identifiable information that Contractor will receive under the contract;
- c. Demonstrate Contractor's compliance with the requirements of 8 NYCRR Part 121.3(c);
- d. Specify how officers or employees of the Contractor and its assignees who have access to student data, or teacher or principal data receive or will receive training on the federal and State laws governing confidentiality of such data prior to receiving access;
- e. Specify how Contractor will utilize sub-contractors and how it will manage those relationships and contracts to ensure personally identifiable information is protected;
- f. Specify how Contractor will manage data security and privacy incidents that implicate personally identifiable information including specifying any plans to identify breaches and unauthorized disclosures, and to promptly notify the District;
- g. Describe whether, how and when data will be returned to the District, transitioned to a successor contractor, at the District's option and direction, deleted or destroyed by the Contractor when the Agreement is terminated or expires.

4. Pursuant to the Plan, Contractor will:

- a. Have adopted technologies, safeguards and practices that align with the NIST Cybersecurity Framework referred to in Part 121.5;
- b. Comply with the data security and privacy policy of the District; Education Law § 2-d; and Part 121;
- c. Limit internal access to personally identifiable information to only those employees or sub-contractors that need access to provide the contracted services;
- d. Have prohibited the use of personally identifiable information for any purpose not explicitly authorized in this contract;
- e. Have prohibited the disclosure of personally identifiable information to any other party without the prior written consent of the parent or eligible student;

- i. except for authorized representatives of Contractor such as a subcontractor or assignee to the extent they are carrying out the Agreement and in compliance with State and federal law, regulations and its Agreement with District; or
 - ii. unless required by statute or court order and Contractor has provided a notice of disclosure to the department, District Board of Education, or institution that provided the information no later than the time the information is disclosed, unless providing notice of disclosure is expressly prohibited by the statute or court order.
- f. Maintain reasonable administrative, technical and physical safeguards to protect the security, confidentiality and integrity of personally identifiable information in its custody;
 - g. Use encryption to protect personally identifiable information in its custody while in motion or at rest; and
 - h. Not sell personally identifiable information nor use or disclose it for any marketing or commercial purpose or facilitate its use or disclosure by any other party for any marketing or commercial purpose or permit another party to do so.

Contractor understands and agrees that it is responsible for submitting the above-referenced Data Security and Privacy Plan to the District prior to the start of the term of this Agreement. A copy of Contractor's Data Security and Privacy Plan is attached hereto as Exhibit "C". Further, Contractor shall sign a copy of the District's Parents Bill of Rights attached hereto as Exhibit "A".

Contractor's Supplemental Information Requirements

5. Contractor understands that, as part of the District's obligations under New York State Education Law § 2-d, Contractor is responsible for providing the District with supplemental information to be included in the District's Parents' Bill of Rights. Such supplemental information shall include:

- a. The exclusive purposes for which the student data or teacher or principal data will be used;
- b. How the Contractor will ensure that the subcontractors, persons or entities that the Contractor will share the student data or teacher or principal data with, if any, will abide by data protection and security requirements;
- c. When the agreement expires and what happens to the student data or teacher or principal data upon expiration of the Agreement;
- d. If and how a parent, student, eligible student, teacher or principal may challenge the accuracy of the student data or teacher or principal data that is collected; and
- e. Where the student data or teacher or principal data will be stored (described in such a manner as to protect data security), and the security protections taken to ensure such data will be protected, including whether such data will be encrypted.

The supplemental information required to be provided is included as Exhibit "B" and is incorporated by reference herein and made a part of this Agreement.

6. In the event of a breach of the within confidentiality and data security and privacy standards provision and unauthorized release of student data or teacher or principal data, Contractor shall immediately notify the District and advise it as to the nature of the breach and steps Contractor has taken to minimize said breach. Said notification must be made in the most expedient way possible and without unreasonable delay but within no more than seven (7) calendar days of discovery of

the breach. Notification required hereunder shall be made in writing and must, to the extent available, include a description of the breach, date of incident, date of discovery, the types of personally identifiable information affected, the number of records affected, a description of Contractor's investigation, and contact information for Contractor's representatives who can assist the District. Notification must be sent to the District's Superintendent of Schools with a copy to the District's Data Protection Officer. Notifications required under this paragraph must be provided to the District. at the following address:

Dr. Unal Karakas
Valley Stream Union Free School District 24
75 Horton Avenue
Valley Stream, NY 11581
ukarakas@vs24.org

7. In the event that Contractor fails to notify the District of a breach in accordance with Education Law § 2-d, and/or Part 121 of the Regulations of the Commissioner of Education, said failure shall be punishable by a civil penalty of the greater of five thousand dollars (\$5,000) or up to ten dollars (\$10) per student, teacher and principal whose data was released, provided that the maximum penalty imposed shall not exceed the maximum penalty imposed under General Business Law § 899-aa(6)(a).

8. Except as provided in Education Law § 2-d(6)(d), in the event Contractor violates Education Law § 2-d, said violation shall be punishable by a civil penalty of up to one thousand dollars (\$1,000). A second violation involving the same data shall be punishable by a civil penalty of up to five thousand dollars (\$5,000). Any subsequent violation involving the same data shall be punishable by a civil penalty of up to ten thousand dollars (\$10,000). Each violation shall be considered a separate violation for purposes of civil penalties and the total penalty shall not exceed the maximum penalty imposed under General Business Law § 899-aa(6)(a).

9. Contractor agrees that it will cooperate with the District and law enforcement, where necessary, in any investigations into a breach. Any costs incidental to the required cooperation or participation of the Contractor or its employees, agents, affiliates, or authorized users, as related to such investigations, will be the sole responsibility of the Contractor if such breach is attributable to the Contractor or its subcontractors.

10. Upon termination of this Agreement, Contractor shall return or, at the District's option, destroy all confidential information obtained in connection with the services provided herein and/or Protected Data. Destruction of the confidential information and/or Protected Data shall be accomplished utilizing an approved method of confidential destruction, including, shredding, burning or certified/witnessed destruction of physical materials and verified erasure of magnetic media using approved methods of electronic file destruction. Contractor further agrees that the terms and conditions set forth herein shall survive the expiration and/or termination of this Agreement.

11. In the event Contractor engages a subcontractor to perform its contractual obligations, the data protection obligations imposed on the Contractor by State and federal law and Agreement shall apply to the subcontractor.

12. Where a parent or eligible student requests a service or product from Contractor and provides express consent to the use or disclosure of personally identifiable information by the third-party Contractor for purposes of providing the requested product or service, such use by the third-party Contractor shall not be deemed a marketing or commercial purpose prohibited by the Plan.

Contractor: Katie Takayanagi, M.S., ATF/OGA

Signature: Kaitlin Takayanagi

Date: 07/20/2026

Printed Name: Kaitlin Takayanagi

Title: President

EXHIBIT "A"

[INSERT DISTRICT'S PARENT'S BILL OF RIGHTS]

Contractor: Katie Takayanagi, M.S., ATF/OGA

Signature: Kaitlin Takayanagi

Date: 07/20/2026

Printed Name: Kaitlin Takayanagi

Title: President

EXHIBIT "B"
Contractor's Supplemental Information

Name of Contractor	Katie Takayanagi, M.S., ATF/OGA
Description of the purpose(s) for which Contractor will receive/access PII	Teacher training in the Orton-Gillingham approach; supervising the practicum portion of the training
Type of PII that Contractor will receive/access	Check all that apply: ☒ Student PII ☐ APPR Data
Agreement Term	Agreement Start Date: <u>07/27/2026</u> Agreement End Date: dependent on the time it takes the teacher to complete the practicum
Subcontractor Written Agreement Requirement	Contractor will not utilize subcontractors without a written agreement that requires the subcontractors to adhere to, at a minimum, materially similar data protection obligations imposed on the Contractor by State and federal laws and regulations, and the Agreement. (check applicable option): ☒ Contractor will not utilize subcontractors. ☐ Contractor will utilize subcontractors.
Data Transition and Secure Destruction	Upon expiration or termination of the Contract, Contractor shall: - Securely transfer data to District, or a successor contractor at the District's option and written discretion, in a format agreed to by the parties. - Securely delete and destroy data.
Challenges to Data Accuracy	Parents, teachers or principals who seek to challenge the accuracy of PII will do so by contacting the District. If a correction to data is deemed necessary, the District will notify Contractor. Contractor agrees to facilitate such corrections within 21 days of receiving the District's written request.
Secure Storage and Data Security	Please describe where PII will be stored and the protections taken to ensure PII will be protected (check all that apply): ☒ Using a cloud or infrastructure owned and hosted by a third-party. ☐ Using Contractor owned and hosted solution. ☐ Other: Please describe how data security and privacy risks will be mitigated in a manner that does not compromise the security of the data:
Encryption	Data will be encrypted while in motion and at rest.

Contractor: Katie Takayanagi, M.S., ATF/OGA

Signature: Kaitlin Takayanagi

Date: 07/20/2026

Printed Name: Kaitlin Takayanagi

Title: President

EXHIBIT “C”
Contractor’s Data Security & Privacy Plan

CONTRACTOR’S DATA PRIVACY AND SECURITY PLAN IS ATTACHED HERETO AND INCORPORATED HEREIN.

Consultant will access only the minimum information necessary to provide professional learning and instructional feedback. Student names and direct identifiers will not be provided. When access to a classroom recording is authorized, it will be provided through a District-approved, access-restricted platform. Recordings will not be downloaded, copied, disclosed, or used for any purpose other than providing feedback to the District. Consultant will not use subcontractors or permit any other individual to access the information. Access will be removed when the professional service is completed, and Katie will immediately notify the District of any suspected unauthorized access or disclosure.