

**BUFFALO FISCAL STABILITY AUTHORITY**

**RESOLUTION NO. 04 – 95**

**AUTHORIZE THE BUFFALO SCHOOL DISTRICT TO ENTER INTO THIRTY-SEVEN CONTRACTS**

WHEREAS, Chapter 122 of the Laws of 2003 as amended by Chapter 86 of the Laws of 2004 permits the Buffalo Fiscal Stability Authority (“BFSA”) to review and approve or disapprove contracts or other obligations binding or purporting to bind the City or any covered organization; and

WHEREAS, Chapter 122 of the Laws of 2003 as amended by Chapter 86 of the Laws of 2004 permits the BFSA to review and approve or disapprove the terms of any proposed settlement of claims against the City or any covered organization including the Buffalo School District in excess of \$50,000.00; and

WHEREAS, in order to carry out the mission of the BFSA, the BFSA will review contracts or other obligations in excess of \$50,000, though the BFSA Act provides no limitation for contracts or obligations; and

WHEREAS, School District officials submitted a letter dated August 26, 2004 in which they seek the approval of contracts at the September 8, 2004 BFSA meeting, together with signed BFSA Remittance Approval Request Forms (“RARF”) in which they indicate that there are sufficient funds available for such contracts; and

WHEREAS, BFSA Staff have reviewed such contracts and the RARF and recommend approval of thirty-seven contracts; and

NOW THEREFORE BE IT RESOLVED, that the Buffalo Fiscal Stability Authority approve and authorize the Buffalo School District to enter into thirty-seven contracts as listed below:

1. Consultant contract for athletic trainers  
(\$88,000 – Vendor: UB School of Medicine’s Sports Medicine Institute)
2. Consultant contract for behavior management  
(\$76,000 – Vendor: University at Buffalo)
3. Consultant contract for U.S. Dept of Education Community Tech Centers  
(\$449,745 – Vendors: Buffalo Urban League and Community Action Org)
4. NCLB services with 12 vendors  
(\$1,041,785 total, with individual organizations’ payment based on level of student participation – Vendors: African American Cultural Center; Erie I BOCES; Brooks Learning Center; Buffalo Urban League; Community Action Organization; Friends to the Elderly, Youth and Family Center; Huntington Learning Center; Bob Lanier Center; Learninghelp Inc; Mount Olive Baptist Church; True Bethel Baptist Church; Bethesda World Harvest International Church)
5. Universal Prekindergarten Program with 17 vendors  
(\$1,042,000 – Vendors: Bethel Head Start; CAO Head Start; Catholic Academy; Gloria Parks Child Care; Holy Cross Head Start; Kiddie Corner Child Care; Mount St. Joseph Academy; Ripen With Us; Ss. Columba Brigid; St. John’s Christian Academy; St. Joseph University; St.

Margaret School; St. Martin of Tours; St. Rose of Lima; UB Child Care; Valley Child Care; YWCA)

6. MUNIS Software support services  
(\$101,100 – Vendor: MUNIS Inc.)
7. Purchase of gasoline and diesel fuel  
(\$623,042 – Vendor: Kurk Fuel Oil Company)
8. Purchase of fuel oil for heating season  
(\$758,148 – Vendor: Noco Energy)
9. Purchase of bread and bread products  
(\$500,000 – Vendor: Kaufman’s Bakery, via BOCES contract)
10. Provision of transportation services to Charter Schools  
(\$128,000 is net cost to the District after NYS reimbursement)

This Resolution shall take effect immediately.

Approved September 8, 2004

/S/ Richard Tobe  
Secretary