

*South Lewis Senior High School*

TURIN, NEW YORK 13473

Telephone (315) 348-2520

Mr. Chad Luther  
High School Principal

Mr. Douglas Premo  
Superintendent of Schools



Memorandum

To: Mr. Douglas Premo  
From: Mr. Chad Luther  
Subject: Items for Discard  
Date: 9/20/19

©

Please see the attached list of textbooks for discard from the high school counseling office. suite. The 4<sup>th</sup> edition text books used for the online college psychology course through JCC have been replaced with an updated 5<sup>th</sup> edition, making the 4<sup>th</sup> edition texts obsolete.

10/15  
Bazant

The Counseling Office would like to discard the following textbook:

Psychology – fourth edition (ISBN -13: 978-0-205-97225-8). We have four (4) copies used by students, in the past, taking the online course. The fourth edition Psychology textbook has been replaced by a fifth edition.

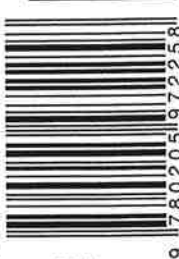
#16

# BOOKS | À LA CARTE EDITION



X001XAUC55

Used - Good: Psychology, Books a la Carte Edition (4th Edition)



ISBN-13: 978-0-205-97225-8  
ISBN-10: 0-205-97225-X

EAN



CICCARELLI  
WHITE

## psychology

FOURTH EDITION

MyPsychLab™

**YOUR TEXTBOOK—IN A BINDER-READY EDITION!**

This unbound, three-hole punched version of your textbook lets you take only what you need to class and incorporate your own notes—all at an affordable price!

PEARSON

ALWAYS LEARNING

# *South Lewis Central School District*

**Mr. Douglas Premo, Superintendent**

4264 East Rd  
PO Box 10  
Turin, NY 13473  
315-348-2500  
Fax: 315-348-2510  
[www.southlewis.org](http://www.southlewis.org)

10/15  
B. Oak

MEMO TO: Douglas Premo, Superintendent

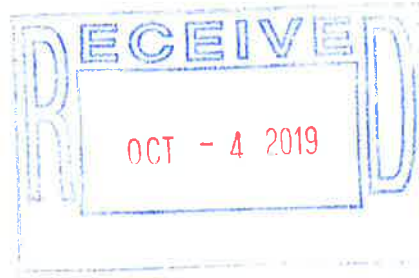
FROM: C. Brian Oaks, Director of Health, Physical Education & Athletics

RE: Discard of Wrestling Mats

DATE: October 1, 2019

I would like to recommend the discard or sale of the Modified Wrestling Mats. These mats are in poor condition and have been replaced by newly purchased mats.

Thank you for your consideration.



**Memo To: Mr. Doug Premo  
Superintendent**

**From : Rich Poniktera  
Director of Facilities III**

**Re: Items for discard/disposal and or public sale**

**Date: October 2, 2019**

**We have 15 old computer tables and 12 chairs that were in room 111 that are in poor shape, we would like to put them on Auctions International in hopes to sell them.**

*South Lewis Senior High School*

**TURIN, NEW YORK 13473**

Telephone (315) 348-2520

Mr. Chad Luther  
High School Principal



Mr. Douglas Premo  
Superintendent of Schools

To: South Lewis Board of Education and Superintendent

From: Ken Liddiard

Re: Disposal of old equipment

Please be advised that the wood shaper, dust collector, and belt/disc sander that is currently in the basement of the school is not used. This equipment can be removed from inventory.

If there are any questions or concerns please feel free to contact me.

Sincerely,  
Ken Liddiard

## **SENIOR TRIP 2020 – Boston**

Dates: May 7<sup>th</sup> – 9<sup>th</sup>

**Cost: \$600.00**



If you intend to go on the trip, then you must reserve your spot now!  
**A \$200.00 nonrefundable cash/check deposit is due to Mr. or Mrs.**

**Brown by November 1<sup>st</sup>, 2019.**

(Checks should be made out to South Lewis Class of 2020.)

### Tentative Itinerary

*The activities & times might change depending on the 2020 schedules!*

Thursday, May 7<sup>th</sup>:

8:00am Leave for Boston aboard deluxe motor coach with a stop for lunch (300 miles, approximately 5.5 hours of driving time)  
3:00pm Hotel Check-in/Free time  
7:00pm Red Sox game/dinner  
11:00pm 6 hours of private floor security

Friday, May 8<sup>th</sup>:

8:00am Breakfast/Leave for Aquarium  
11:00am Whale Watch/Lunch and free time at Quincy Market/Back to hotel  
7:00pm Dinner/DJ Cruise  
11:00pm 6 Hours of private floor security

Saturday, May 9<sup>th</sup>:

7:00am Breakfast/Hotel Check out  
9:30am Boston Duck Tour  
12:00pm Lunch at Hard Rock Cafe  
2:00pm Blue Man Group Show  
4:00pm Leave for home

**\*\*Spending Money:** You are responsible for 3 meals/snacks. In addition, you might want shopping money.

### **Payment Schedule**

November 1 <sup>st</sup> , 2019	-	\$200.00 cash/check nonrefundable deposit Parent/student signature paper completed
January 17 <sup>th</sup> , 2019	-	\$400.00 in account
March 13 <sup>th</sup> , 2020	-	\$600.00 in account

**SUBJECT: IMMUNIZATION OF STUDENTS**

Every child entering or attending a District school must present proof of immunization or proof of immunity by serology (blood test) if applicable unless a New York State licensed physician certifies that the immunization is detrimental to the child's health. The requirement for that immunization is waived until the immunization is no longer detrimental to the child's health.

Except for this exemption, the District may not permit a child lacking evidence of immunization to remain in school for more than 14 days, or more than 30 days for an out-of-state or out-of-country transferee who can show a good faith effort to get the necessary certification or other evidence of immunization.

The administration will notify the local health authority of the name and address of excluded children and provide the parent or person in parental relation a statement of his or her duty regarding immunization as well as a consent form prescribed by the Commissioner of Health. The school will cooperate with the local health authorities to provide a time and place for the immunization of these children.

For homeless children, the enrolling school must immediately refer the parent or guardian of the child to the District's homeless liaison, who must assist them in obtaining the necessary immunizations, or immunization or medical records.

The District will provide an annual summary of compliance with immunization requirements to the Commissioner of Health.

All schools will also post educational information on influenza and the benefits of influenza immunization which will be in plain view and available to parents.

Education Law §§ 310 and 914  
Public Health Law §§ 613 and 2164  
8 NYCRR §§ 100.2 and 136.3  
10 NYCRR Subpart 66-1

NOTE: Refer also to Policy #7131 -- Education of Homeless Children and Youth

Adoption Date: 6/19/12

Revised:





October 8, 2019

Mr. Douglas Premo  
Superintendent of Schools  
South Lewis Central School District  
4264 East Road  
Turin, NY 13473

RE: 2017 Capital Outlay Project  
SED Control No.: 23-11-01-04-0-013-021  
SEI Project No. 19-3015

Dear Doug:

The District received bids for the above referenced project on October 3, 2017. A Tabulation of Bids is attached. We are pleased to note that the apparent low bid is within the project budget. Having reviewed the Bid Forms, we present the following apparent low bidder.

**1. APPARENT LOW BIDDER**

Mechanical Work  
**Ontario HVAC Solutions**  
16900 Rt 12F  
Dexter, NY 13634

Base Bid:	\$88,800.00
Alternate 1: General Construction Work	+ \$132,000.00



## 2. CONTRACT AWARD

The budget is adequate for the award of Base Bid. SEI Design Group suggests the District consider award of contracts as follows:

### Mechanical Work

#### **Ontario HVAC Solutions**

16900 Rt 12F

Dexter, NY 13634

Base Bid:

\$88,800.00

Alternate 1: General Construction Work

NOT ACCEPTED

## 3. **BUDGET STATUS COSTS (Construction and Incidentals)**

Capital Outlay Budget	\$100,000.00
Total Suggested Contract Awards	(\$88,800.00)
Construction Contingency	(\$3,700.00)
<u>Incidental Budget</u>	<u>(\$7,500.00)</u>

**TOTAL UNENCUMBERED BALANCE**

**\$0**

Based upon the information above, we suggest that the District award the Contract to the apparent low bidder. We hope that this information will assist the Board in making an award for this work. Please let us know if you have any questions, or require additional clarification.

Sincerely,

A handwritten signature in black ink, appearing to read "Michael J. Ebertz", with a stylized flourish at the end.

Michael J. Ebertz, AIA  
Senior Principal

CC: File

Enclosed: Bid Tabulation

Project: South Lewis - Outlay 2019
Client: South Lewis CSD
SEI Project #: 19-3015
Contract: Mechanical Work Contract



## BID TABULATION SHEET

Date: 10.03.2019

Contractor	Base Bid	GC Scope Alternate 1	Total w/Alternates	Addendum No. 1	Non- Collusive	Certified Signatures	WICKS Form
1 Ontario HVAC Solutions	\$ 88,800.00 ADD	\$ 132,000.00	\$220,800.00	Not Noted.	X	X	X
2 ENI Mechanical	\$ 94,900.00 ADD	\$ 138,000.00	\$232,900.00	Not Noted.	X	X	X
3 J.E. Sheehan	\$ 258,100.00 DEDUCT	\$ 135,000.00	\$123,100.00	Not Noted.	X	X	X