

TOWN BOARD MEETING

08/27/2014

2014

BUDGET MODIFICATIONS

FROM		\$	TO	
A16204	Building Contractual	504.28	A1620406	Police Buildings Contractual
A711043	Parks Tech Studies	32.90	A711044	Parks Miscellaneous
A711043	Parks Tech Studies	837.10		
A71501	Parks Personal Services	3000.00		
A715042	Beach Improvements	1500.00	A711045	Parks Improvements
A71501	Parks Personal Services	33.75	A715011	Parks Laborer
B714010	Personal Services	528.57	B714012	Extended Day Camp Personal Serv
B702041	Parks Admin Office Supplies	371.03	B702043	Parks Admin Contractual
A131542	Comptroller Computer Soft	2000.00	A13154	Comptroller's Contractual
A19504	Special Items Taxes	356.20		
A19304	Special Items Judgments	920.80	A19104	Special Items Insurance
A71501	Parks Personal Services	389.16	B71501 OT	Parks Personal Services OT
B714010	Parks Personal Services	897.51	B714010 OT	Playgrounds OT
			B714012 OT	Day Camp OT
			B714040	Parks Program Supplies
			B714043	Extended Day Camp Supplies
DB513057	Hwy Body Maintenance	1550.00	DB513048	Hwy Batteries
DB511047	Hwy Misc.	2093.55	DB511242	Hwy Roadside Drainage
DB511049	Hwy CB/F&G/Riser	3000.00	DB511242	Hwy Roadside Drainage
DB94856	Hwy Lease Principal	5094.23	DB97857	Hwy Lease Interest

2014 BUDGET AMENDMENTS

Revenue

B3389 PTS Police Traffic Service Grant	2486.83
B3389 COPS Community Overdose Prevention	935.00
A2705 Donations	175.00
A2705 Donations	800.00

Appropriations

B31201 OT PTS
B31204 COP Police Contractual
A677242 Senior Supplies
A711045 Parks Improv.Rehab

Wallington Meadows Section 7B:

Public Hearing:

Public Hearing to consider the acquisition of sewer and drainage facilities as well as proposed roads located on Section 7B of Wallington Meadows in the Town of Cicero owned by developer LOK Development, LLC (successor to Kenwood Homes, Inc.) (21 Lot subdivision west of Whiting Road) Lakeshore Sewer District, and the Oneida Lake and Chittenango Creek Drainage area as specifically defined and described in legal metes and bounds in the proposed Deeds, Affidavits of No Liens and Bills of Sales and Approved Subdivision Map (Wallington Meadows Section 7B-Phase 1 made by Ianuzzi and Romans Land Surveying dated August 7th, 2014 indicating streets as “Alizarian Path, Cobalt Drive and Periwinkle Path”) provided to the Town. We note the construction of said roads and facilities has been completed in accordance with the Plans and Specifications thereof and that Town Engineers have certified that the facilities have been satisfactorily completed and that the developer has posted security pursuant to correspondence by the Town Engineers dated of July 28th, 2014.

SEQRA: Move the adoption of a resolution that the petition of LOK Development, LLC requesting the Town consider the acquisition of sewer and drainage facilities as well as proposed roads located on Section 7B of Wallington Meadows in the Town of Cicero owned by Kenwood Homes, Inc. (21 Lot subdivision west of Whiting Road) Lakeshore Sewer District, and the Oneida Lake and Chittenango Creek Drainage area as specifically defined and described in the proposed Deeds, Affidavits of No Liens, Bills of Sale and approved Subdivision Map provided to the Town is an unlisted action involving no other permit granting agency outside the Town. The proposed project (may/will not) have a significant effect upon the environment and therefore (does/does not) require the preparation of an Environmental Impact Study.

Decision: Move the adoption of a resolution that the Town of Cicero, having conducted a public hearing to consider the construction and acquisition of sewer and drainage facilities as well as proposed roads located on Section 7B of Wallington Meadows in the Town of Cicero owned by developer LOK Development, LLC (21 Lot subdivision west of Whiting Road) Lakeshore Sewer District, and the Oneida Lake and Chittenango Creek Drainage area as specifically defined and described in legal metes and bounds in the proposed Deeds, Affidavits of No Liens, Bills of Sale and approved Subdivision Map (Wallington Meadows Section 7B-Phase 1 made by Ianuzzi and Romans Land Surveying dated August 7th, 2014 indicating streets as “Alizarian Path,” “Cobalt Drive” and “Periwinkle Path”) provided to the Town, and that the construction of said roads and facilities has been completed in accordance with the Plans and Specifications thereof as certified by the Town Engineers, and that the developer has posted security pursuant to the written recommendations of the Town Engineers dated of July 28th, that the Town (accept/reject) title to such facilities.

Memo

To: Town Board, Shirlye Stuart
From: Tracy
Date: August 21, 2014
Re: Town Board Meeting – August 27, 2014

The Town Hall Court Room Air Conditioning unit needed to have installed a new 2" 3-Way Valve in the amount of \$1,128.00 (over \$1,000 needs Town Board approval).
(There was no Air Conditioning available without the repair)

I am requesting Board approval to David Mechanical Service, Inc., in the amount of \$1,128.00 for the installation of one 2" 3-Way Valve in the Town Hall Court Room.

Resolution:

Councilor _____ moved the adoption of a resolution to approve Davis Mechanical Service, Inc., in the amount of \$1,128.00 to install a new 2" 3-Way Valve in the Town Hall Court Room. Motion was seconded by Councilor _____.

Ayes - _____ and Noes – _____. Motion carried.

As always, if you have any questions, please contact me before the TBM – August 27, 2014.

Thank you

Date: August 27th, 2014

Highway Department Agenda Items

Move the adoption of a resolution to approve the following:

(A) PURCHASE: Replaced Bolster springs, torque rod truck #49

VENDOR: Allied Spring

AMOUNT: \$1,599.96

(B) PURCHASE: 3800 tons salt

VENDOR: American Rock Salt

AMOUNT: \$150,982.00

(C) PURCHASE: Fuel Tank, straps Trk#51

VENDOR: Beam Mack

AMOUNT: \$1,413.55

(D) PURCHASE: 600 yds./tons Item #4, stone dust, topsoil

VENDOR: Vitale Robinson

AMOUNT: \$8,000.00

Agenda 8-27-14

TO: Town Board
FROM: Jody L. Rogers, Director
DATE: August 11, 2014
RE: Agenda August 27th

Accept Donations:

1. Catholic Charities in the amount of \$175 for contribution towards the Senior Celebration Event co-sponsored by the Cicero Senior Center September 16th at the American Legion.
2. Donations for trees at Central Park new Playground : \$1,000
 - a. Lori Lake-Toms \$200
 - b. Mike Becallo \$200
 - c. Jody L. Rogers \$200
 - d. Jessica Zambrano \$200
 - e. Ruth Beasley \$200
3. Used utility poles donated by Syracuse Utilities valued at \$400

Purchase Approvals:

A

ITEM: **Tennis instruction** (additional \$195 which is over and above the previous requested amount July 16th Town Board Agenda)
VENDOR: John Wojick
AMOUNT: \$195 (from participant fees)
Budget Code: B7020.44

B

ITEM: **School Usage for Day Camp**
VENDOR: Treasurer, NSCSD
AMOUNT: \$7134 (from participant fees)
Budget Code: B7140.54

e

ITEM: **Scoreboard installation and trenching for electric service at Central Park**
VENDOR: Letters Signs Specialties
AMOUNT: \$5592.75 – (Cicero Little League Participant Fee Fund)
Budget Code: A7110.45CL

D

ITEM: **Install metal fascia and stain gable ends Skyway Park pavilion** (Contractor needed to complete work due to height of work area.)
VENDOR: Yankee Construction
AMOUNT: \$1550
Budget Code: A7110.45
Other Quotes: requested but none returned
CB Construction
Caza Contractors

ITEM: **Repairs/removal/replacement of yard hydrants/fountains at Central (1), Gateway (1) and Plank Road (2) includes excavation and plumbing permits as needed.**

VENDOR: G. J. Adams

AMOUNT: \$6094

Budget Code: A7110.45

Other Quotes: P.A. Leone

ITEM: **Construct new metal roof on storage building Plank Road Park (to weather proof structure)**

VENDOR: Yankee Construction

AMOUNT: \$2650

Budget Code: A7110.45

Other Quotes: requested but none returned

CB Construction

Caza Contractors

8/27/14

TO: Town Board
FROM: Jody L. Rogers, Director
DATE: August 21, 2014
RE: Agenda Items-staff appointments

Staff Appointments

I would like approval for the following appointments to the two vacant positions at the CanTeen:

Micaela Lara-Gonzalez

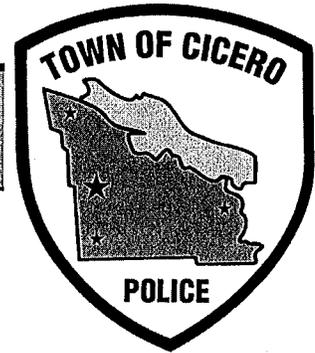
Hire Title: Recreation Leader/Center Monitor Supervisor
Hire Rate: \$12/hour (25 hours/week)
Hire Date: September 3, 2014

~~Ciera L. LeFlore~~

~~Hire Title: Recreation Attendant/Center Monitor
Hire Rate: \$10.50/hour (20 hours/week)
Hire Date: September 2, 2014~~

Town of Cicero Police Department

I N T E R O F F I C E M E M O



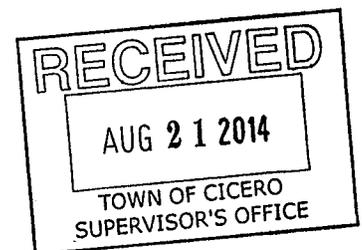
DATE: Aug. 21,2014
TO: Supervisor Jessica Zambrano
FROM: Chief Joseph Snell
RE: Expense – Interior Video Cameras
CC: Town Board

Resolution to approve the expenditure of \$1,951.00 to Priority Connections for additional modifications and new DVR for the police department video system.

Modifications:

1. Install on/off switches to the two interview room cameras pursuant to District Attorneys request.
2. Install led lights outside interview rooms to warn persons that a recorded interview is being conducted
3. Replace aging DVR in patrol area to accommodate more cameras and enhance sound. Will increase storage time for recorded data.

The work was completed in July. This work is not associated with install of the cameras in the Town Hall.





PRIORITY CONNECTIONS

6260 SOUTH BAY ROAD
CICERO, NY 13039
Phone: (315) 698-4411 Fax: (315) 698-4488

INVOICE #: 16571

SALES ORDER #: 40207

NYS LICENSE #12000063176

www.PriorityConnections.com

SOLD TO:
TOWN OF CICERO
JOSEPH SNELL
8236 Brewerton Road
Cicero, NY 13039
315-699-3677

Page 1 of 1

WORK LOCATION:
TOWN OF CICERO

8236 Brewerton Road
Cicero, NY 13039

INVOICE DATE	YOUR ORDER #	PAYMENT TERMS	SALESMAN	PO NUMBER	SHIPPED VIA
7/18/2014	P O 20720	PO Net 30	robert toms	PO 20720	

Qty	Ship	BO	Item #	Description	Disc	Tax	Price	Amount
1.00	1.00	0.00		MATERIALS/LABOR	0.0%	<input type="checkbox"/>	\$1,951.74	\$1,951.74

Thank you for your business!

Comments

CICERO POLICE DEPT.-VIDEO SURVEILLANCE SYSTEM.

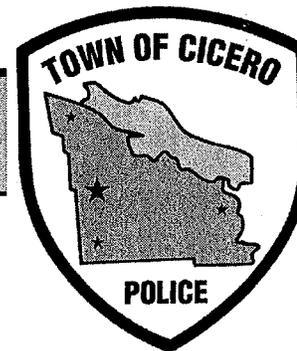
SUBTOTAL:	\$1,951.74
Shipping/Handling:	\$0.00
0.00% TAX:	\$0.00
OTHER:	\$0.00
TOTAL	\$1,951.74

PAYMENTS:

Please make checks payable to: PRIORITY CONNECTIONS, LLC

AMOUNT DUE **\$1,951.74**

Town of Cicero Police Department



INTER OFFICE MEMO

DATE: August 19, 2014
TO: Supervisor Jessica Zambrano
FROM: Chief Joseph Snell
RE: Approve Grant Expenditures for 2013 SLETPP Grant
CC: Town Board

Request the Town Board to approve the following purchases under the 2013 SLETPP Grant for new town frequency radio system.

Invoice # 102002528-1 Finger Lakes Communications Co. Inc. Purchase 9 ICOM radios	\$3,630.00
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Invoice # 2171 CNY Emergency Vehicles, Inc. Install radios & program current portable radios	\$1,090.00
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Sincerely,

Joseph F. Snell
Chief of Police



COPY

Finger Lakes Communication Co Inc.
305 Clark St.
Auburn, NY 13021
Phone: 315-252-9478

INVOICE

Page 1

102002528-1

Invoice Date: 08-04-2014

Bill To:

Cicero Town Police Dept.
Attn: Capt. Howard Grant
8236 Rt. 11
P.O. Box 1517
Cicero, NY 13039

Ship To:

Cicero Town Police Dept.
Attn: Capt. Howard Grant
8236 Rt. 11
P.O. Box 1517
Cicero, NY 13039

Customer #: 167	SalesPerson: 001	PO# : 20836	Terms: Net 30 days	
Qty	Item	Description	Unit Price	Amount

1	FREIGHT	Shipping/Handling Charges	75.00	75.00
9	F5011 51	ICOM VHF 8 CHANNEL 50WATT MOBILE	395.00	3,555.00

- Serial Number 5122177
- Serial Number 5122178
- Serial Number 5122179
- Serial Number 5122180
- Serial Number 5122317
- Serial Number 5122318
- Serial Number 5122319
- Serial Number 5122320
- Serial Number 5125427

Subtotal:	\$3,630.00
Tax:	\$0.00
Total Amount:	\$3,630.00



CNY EMERGENCY VEHICLES, INC.
 404 N Midler Ave Unit 1
 Syracuse, New York 13206

COPY

Invoice	
Date	Invoice #
8/6/2014	2171

Bill To

Ship To

Town Of Cicero Police Department
 8236 S. Main Street
 Cicero, New York 13039

Town Of Cicero Police Department
 8236 S. Main Street
 Cicero, NY 13039

Phone #	Fax #	E-mail	Web Site
315-701-0606	315-299-2317	accounting@cnyemergencyvehicles.com	www.cnyemergencyvehicles.com

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Radios	Due on receipt	JF	8/6/2014	Roll In		

Quantity	Item Code	Description	Price Each	Service	Amount
1		Install Icom Radios in Dash of Vehicles	990.00		990.00
1		Program Customers HT1000 for 2 CH	100.00		100.00

It's been a pleasure working with you!		Subtotal	\$1,090.00
PLEASE NOTE OUR NEW ADDRESS FOR PAYMENTS, BILLING AND SHIPPING!!!! Payments & Billing 8027 Kings Hotel Pl Cicero, NY 13039 Shipping & Service 404 N Midler Ave Unit 1 Syracuse, NY 13206		Sales Tax (0.0%)	\$0.00
		Total	\$1,090.00
		Balance Due	\$1,090.00

Set Bid Date:

Move for the adoption of a resolution to accept sealed bids for furnishing and installing phase 2 work at Riverfront Park, located at 5449 Bennett Street, Brewerton, NY per bid specifications as prepared by Saratoga Associates. The Owner will receive Bids until 10:00 AM local standard time on Tuesday, the 9th day of September 2014, at which time they will be publicly opened and read aloud. A Pre-bid Conference will be held at Riverfront Park on Friday, August 29, 2014 at 9:00 AM local time. All modifications to the Bidding Documents resulting from the Pre-bid Conference will be issued by addendum. Sets of documents may be obtained on or after 12:00 PM August 25, 2014 at the Town Clerks office, 8236 Brewerton Road, Cicero, New York 13039. A check payable to the Town of Cicero in the amount of \$25.00 per set is required as a deposit for the bid documents. Documents will be shipped by UPS or Federal Express upon receipt of the requester's credit account number to cover the cost of shipping.

ADDITIONAL AGENDA

TOWN OF CICERO BOARD MEETING

1. Move the adoption of a resolution authorizing and approving settlement of the New York State Supreme Court Tax Certiorari action entitled **Snyder Links Limited Partnership v. Town of Cicero** Tax Map Nos. 059.-01-01.1, 064.-01-2.1 and 064.-01-23.1 on property located at 7139, 7177 and 7185 Taft Road in said Town commonly known as Arrowhead Golf Course reducing the 2011, 2012, 2013 and 2014 tax year Assessments from a total assessment for all three parcels from **\$2,510,000.00** to **\$1,500,000.00** total assessment for all tax years including payment of reduced negotiated refunds in an amount not to exceed \$6,500.00 in accordance with the terms and conditions outlined in a memorandum from Germain & Germain to the Town Board dated August 8th, 2014, as well as authorizing the Supervisor and Town Attorney to execute the proposed “Stipulation of Settlement” in the matter and any and all documents necessary to complete the transaction.



Supervisor's Office

Memo

To: The Town Board
From: JoLee Olszewski
Cc: Jessica Zambrano
Date: August 18, 2014
Re: Surplus Printer

Move the adoption of a resolution to declare the Brother HL-2270, (serial no. U62674LIN), printer, from the Supervisor's office, surplus and no use to the Town

Memo

To: Supervisor, Town Board, Zoning/Planning, Police
From: Tracy
Date: August 20, 2014
Re: Firework Permit Approval – American Fireworks Display, LLC
held at Lakeshore Yacht & Country Club
TBM: August 27, 2014

Please find attached the request and for the approval for the supervisor to execute the Application for Fireworks Permit from American Fireworks Display, LLC, to be held on Saturday, September 13, 2014 - 9:00 p.m., at Lakeshore Yacht & Country Club. I have acquired all the necessary signatures and all the information from the Fireworks Coordinator for American Fireworks Display, LLC. They have also included the required \$75.00 permit fee.

If you have any questions, please feel free to contact me at 699-8109 or clerk@ciceronewyork.net, before the Town Board Meeting on August 27, 2014.

Thank you

Tracy

Proposed Motion:

Councilor _____ moved the adoption of a resolution to approve and authorize the supervisor to execute the Application for the Fireworks Permit from American Fireworks Display, LLC., to be held on Saturday, September 13, 2014 at 9:00 p.m. at Lakeshore Yacht & Country Club, 6777 Lakeshore Road, Cicero, NY. The application permit fee of \$75.00 has been received.

Motion was seconded by _____

cc: V.T.B. 8/20/2014

TOWN OF CICERO
APPLICATION FOR FIREWORKS PERMIT
(SEC. 405.00)

The undersigned American Fireworks Display LLC hereby applies for a permit for a public display of fireworks pursuant to Section 405.00 of the Penal Law and represents as follows:

1. That the Carmelina Santoro is the sponsoring body and the said fireworks display.
2. That Kevin J. Fritschler are the names of all the persons actually to be in charge of firing the display. -SEE ATTACHED for more staff
3. That the date and time of the day at which the display is to be fired is 9:00pm on Sept. 13, 2014
4. The exact location planned for the display is Lake Shore Yacht & Country Club Cicero NY - SEE SITE PLAN
5. The age, experience and physical characteristics of the persons who are to do the discharging of the fireworks are as follows: SEE LIST ATTACHED
6. The number and kind of fireworks to be discharged is as follows: Approx 200 aerial shells (all from multiple shot dunces) up to 1" in diameter.
7. The manner and place of storage of such fireworks prior to display is: NO onsite storage
8. That a diagram of the grounds on which the display is to be held showing the point at which the fireworks are to be discharged, the location of all buildings, highways and other lines of communication, the lines behind which the audience will be restrained and the location of all nearby trees, telegraph or telephone lines or all other overhead obstructions is annexed hereto and made a part of this application.
9. That the applicant agrees to furnish a bond, pursuant to Section 405.00 prior to the issuance of a permit hereunder

Insurance card (in respect of)
per Ser @ America Fire

- 8. That all those persons in actual charge of firing the fireworks shall be over the age of eighteen (18) years, competent and physically fit for the task; and
- 9. That there shall be at least two (2) such operators constantly on duty during the discharge; and
- 10. That at least two (2) soda-acid or other approved type fire extinguishers of at least two and one-half (2 1/2) gallons capacity each shall be kept at as widely separated points as possible within the actual area of the display; and
- 11. That all operations conducted hereunder be conducted in such a manner so as not to endanger or cause injury to person or property; and
- 12. That the aforesaid bond be kept in full force and effect during the term of this permit; and
- 13. That the grantee of this permit indemnify and save harmless the Town of Cicero from all claims of every name and nature arising out of the operations permitted to be conducted hereunder; and
- 14. That this permit is subject to such further reasonable conditions as the Town of Cicero may from time to time impose; and
- 15. That the breach of any of the conditions upon which this permit is granted shall constitute a revocation thereof.

American Fireworks
 _____, by the acceptance of this permit, agrees to all of the above terms and conditions.

[Signature] 9/13/14
 Fire Chief, Date

[Signature] 9/29/14
 Police Department, Date

[Signature]
 Code Enforcement Officer

*

 Town Supervisor, Date Town Board Approved

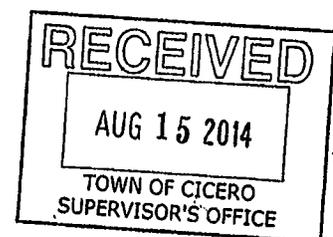
The undersigned, American Fireworks Display LLC does for itself, its successors and assigns, hereby accept the above permit and agrees to all the terms and conditions thereof.

Karin J. PRITSCHLER
 Name
[Signature]
 Date
7/23/14

DEPARTMENT OF ZONING & PLANNING (CODES ENFORCEMENT)

Move the adoption of a resolution to purchase EIGHT (8) **Microsoft Office Home and Business 2013** versions for the Office of Zoning & Planning in the total amount of One thousand seven hundred fifty two dollars, (**\$1,752.00**) or at two hundred nineteen dollars, (**\$219.00**) each. Low bid is **Computer Outlet Cicero**, dated 08/06/2014. See attached three (3) bid proposals.

1. **Computer Outlet Cicero:** \$219.00 per unit @ 8 = **\$1,752.00**
2. **Office Max:** \$219.99 per unit @ 8 = **\$1,759.92**
3. **Staples:** \$219.99 per unit @ 8 = **\$1,759.92**



Heidi LaLone

From: computer-outlet@verizon.net
Sent: Wednesday, August 06, 2014 1:59 PM
To: Heidi LaLone
Subject: Computer Outlet Cicero Quote #1387

Computer Outlet Cicero

8274 Brewerton Rd.
Cicero NY, 13039
Cicero: 315-698-2464
computer-outlet@verizon.net

QUOTE

Date: 08/06/2014 01:22pm
Quote # 1387
Created By: Ingles, Jason

Customer : Town of Cicero
8236 Brewerton Rd
Cicero, NY 13039
315-699-1414

Contact : JoLee Olszewski

Labor & Materials : Item

Office Home and Business 2013

Quantity	Price	Extended
8.00	219.00	\$1,752.00
	Subtotal	\$1,752.00
	0.00% Sales Tax	\$0.00
	Total	\$1,752.00

Quotes are valid for thirty(30) days from the date it was issued. If you would like a copy of our full return and warranty policies please ask one of our technicians. New parts generally have a one(1) year warranty from the time of purchase. Used parts generally have a thirty(30) day warranty from the time of purchase. We accept returns on new equipment within seven(7) days of purchase with a valid receipt. no returns are accepted on used systems.

Thank you for your business!

*TB
Receipt*



[Return to Manage Orders](#) | [Customer Service](#) | [Online Assistance](#) | [Logout](#)

microsoft-office

[Messages](#)

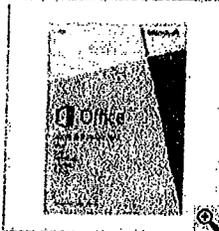
[Shopping Lists](#)

[Ink & Toner Finder](#)

Shop By Category
[View All](#)

Search Results for: MICROSOFT OFFICE

Print



Microsoft Office Home and Business 2013, 1 PC

Average Customer Rating: Write the First Review

Item #: C5T5D-01575
UOM: EA

Product Tour

Your Price: \$219.99
List Price: \$219.99

Delivery: 1-3 Days

People Who Viewed This Item Also Viewed



Microsoft - Office 365 Small Business Premium - 1 - 10 Users, Windows, Office 365

Price: \$149.99



Microsoft - Office Professional 2013, 1PC - Windows, 2013

Price: \$399.99



Microsoft - Word 2013 - Windows, 2013

Price: \$108.41



Microsoft - Windows 8 Pro Pack - Windows 8

Price: \$99.99

[Product Overview](#) | [Item Specifications](#) | [Customer Reviews](#)

- Includes latest versions of Word, Excel, PowerPoint, Outlook, and OneNote. 7 GB of online storage in SkyDrive
- The new Start screen gives you a selection of recent documents and templates to get going quickly
- An improved look and feel reduces distractions for a better reading experience. Get the latest email, scheduling, and task tools in Outlook
- See your Outlook schedule, an appointment, or details about a contract without changing screens
- Create more visually compelling presentations with widescreen themes in PowerPoint
- Recommended: Charts helps you visualize data quickly and effectively in Excel
- Add pictures, videos, or online media with a simple drag and drop
- Use OneNote to capture and share notes, pictures, web pages, voice memos, and more
- Incorporate content from PDFs into Word documents quickly and easily
- Flash Fill in Excel makes it easy to format and rearrange your data with tools that recognize patterns and auto-complete data with no formulas or macros required

Previously Viewed Items



BBF - Bush Business Furniture - Articulating Keyboard - 24-1/2" x...
Price: \$247.99



HP - LaserJet Pro 400 M401n Mono Laser Printer - 1200 dpi, 35...
★★★★☆
Price: \$267.29



HP - LaserJet Pro P1102w Printer - Up to 600 x 600 x 2dpi, Up to 19 ppm
★★★★☆
Price: \$237.15



Canon - Copier Toner Cartridge for LBP6000, LBP6300dn, ...
Price: \$69.61

[Return to the previous page](#)

Print this page 

Microsoft Office Home & Business 2013 for Windows, 1-User, Product Key Card



3.2 of 5 stars

(10 reviews)

\$219.99 EA/1

Customer Item # 122562

Staples Item # 122562

MFR Item # T5D01575

Microsoft

STAPLES

Description

- Office Home & Business 2013 is designed to help you create and communicate faster with new, time-saving features and a clean, modern look. Plus, you can save your documents in the cloud on SkyDrive and access them virtually anywhere.
- One-time purchase for the life of your PC; non-transferrable
- Office on one PC for business and household use
- The latest version of Word, Excel, PowerPoint, OneNote and Outlook
- 7GB of online storage in SkyDrive
- Free Office Web Apps for accessing, editing, and sharing documents
- An improved user interface optimized for a keyboard, pen, or touchscreen

Microsoft Office Home & Business 2013 for Windows has the tools you need to get your work done faster and better than ever before. Email, spreadsheet, and word processing tools are all yours to use for more effective completion of projects and are even available when you're working on the road. Share your work with friends and colleagues to get their input with the online features of Microsoft Office Home & Business 2013 for Windows

Specifications

Brand Name	Microsoft
------------	-----------

Reviews

REVIEW SNAPSHOT® by PowerReviews.
 3.2 (based on 10 reviews)
 57% of respondents would recommend this product.

Pros

Cons

Best Uses