

Department Name	
RECOMMENDATIONS FOR NEW CONTRACTS	
Vendor Name:	ZEBU Compliance Solutions, Inc.
Term/Duration of Contract:	July 1, 2017 - June 30, 2018
Amount of Contract:	Original contract \$5,000; amendment \$2,000
Account: (general fund, grant, capital)	450-5120-1000000-1240-B2300
Scope/Services:	the Board of Education is required by their Medicaid Compliance Program to screen and monitor School District employees and vendors for exclusion, licensing, and disciplinary status with Medicare, Medicaid, OIG, State, NPDB, and regulatory boards on a monthly basis in order to bill Medicaid for related services,
Form of Procurement Undertaken: (GML 103-competitive sealed bidding; GML 104b-not subject to competitive sealed bidding)	
Manager and Department Requesting Services:	Patricia Malgieri, Service Quality Manager (Medicaid Unit)
RECOMMENDATIONS FOR CONTRACT AMENDMENTS	
Contract No. / Vendor Name:	ZEBU Compliance Solutions, Inc. 2017-00000083
Original Term of Contract:	July 1, 2016 - June 30, 2017
Original Amount of Contract & Date of BOE/BOCS Approval:	\$5,000
Scope:	the Board of Education is required by their Medicaid Compliance Program to screen and monitor School District employees and vendors for exclusion, licensing, and disciplinary status with Medicare, Medicaid, OIG, State, NPDB, and regulatory boards on a monthly basis in order to bill Medicaid for related services,
Details of Previous Amendments:	none
Details of New Amendment:	\$2,000
Account:(general fund, grant, capital)	450-5120-1000000-1240-B2300
Form of procurement: (GML 103-GML 104b)	
Manager and Department Requesting Services:	Patricia Malgieri, Service Quality Management (Medicaid Unit)
BOCS worksheet must be completed for all resolutions for goods and services and submitted in Electronic Schoolboard (ESB). These worksheets should also be submitted to msantiago4@yonkerspublicschools.org	