

Department Name	
RECOMMENDATIONS FOR NEW CONTRACTS	
Vendor Name:	
Term/Duration of Contract:	
Amount of Contract:	
Account: (general fund, grant, capital)	
Scope/Services:	
Form of Procurement Undertaken: (GML 103-competitive sealed bidding; GML 104b-not subject to competitive sealed bidding)	
Manager and Department Requesting Services:	

RECOMMENDATIONS FOR CONTRACT AMENDMENTS

	Manufacture Name	Dealer	Price Agreement	Total Amount	Reallocated (1st Amend.)	New Total Amount
	Global Industries, Inc.	School Specialty	OMNIA contract R191815 / NYS Contract# PC70203	10,000.00	(8,000.00)	2,000.00
	Sandusky Lee	School Specialty	OMNIA contract R191815	10,000.00	(8,000.00)	2,000.00
	Classroom Select	School Specialty	OMNIA contract R191815	150,000.00	-	150,000.00
	The Hon Company, LLC	W.B. Mason	NYS Contract# PC70286	30,000.00	(12,000.00)	18,000.00
	Smith Systems Manufacturing	Smith System	NYS Contract# PC70273	30,000.00	(25,000.00)	5,000.00
	School Outfitters, LLC	School Outfitters	NYS Contract# PC70265	80,000.00		80,000.00
	Global Industrial Company	Global Industrial	OMNIA contract R211402	-	53,000.00	53,000.00
				\$ 310,000.00	\$ -	\$ 310,000.00
Contract No. / Vendor Name:						

Original Term of Contract:	School Year 2024-2025
Original Amount of Contract & Date of BOE/BOCS	Not to exceed \$310,000 Res. # 11.2 BOE Approved 10/16/24, BOCS Approved 10/22/24
Scope:	To provide general school and office equipment for the 2024-2025 school year at discounted costs from the vendors listed that either offer discounts from NYS OGS or OMNIA Contract. The allocation will be used for various equipment manufactures depending on the needs of the Schools.
Details of Previous Amendments:	
Details of New Amendment:	This is the 1st amendment to the existing contract of \$310,000 (Res.# 11.2 BOE approved 10/16/24 and BOCS approved 10/22/24) and reflects a change of the vendor and the additional vendors is Global Industrial Company. Although the total number of vendors is being changed, the overall total of contract remains the same. Funding is being reallocated among the vendor listed.
Account:(general fund, grant, capital)	Capital Fund 130.5999.B25N01.1000.B2050 (Project: B5241CN110883.B25N01.B2000A2110)
Form of procurement: (GML 103-GML 104b)	GML 104b
Manager and Department Requesting Services:	Cristina Jarufe

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 jphotoipraisiri@yonkerspublicschools.org