

Department Name	Division of Teaching and Learning
<u>RECOMMENDATIONS FOR NEW CONTRACTS</u>	
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:	
<u>RECOMMENDATIONS FOR CONTRACT AMENDMENTS</u>	
Contract No. / Vendor Name:	Lakeshore Learning Materials - Amendment 1
Original Term of Contract:	Purchase Order Only
Original Amount of Contract & Date of BOE/BOCS Approval:	\$15,000; Date of BOE Approval 3/22/18 ; Date of BOCS Approval 4/05/2018
Scope:	We are amending the resolution BOE approved 3/22/18, # 17.17 and BOCS approved 04/05/18. This amendment was created to change increase the proposed contract amount by \$18,659.96. Amending contract 2018-633 approved for \$15,000 with an original contract term of 3/1/2018 - 6/30/2018. The purchase of supplies from Lakeshore Learning will support instruction at Cross Hill Academy, School 16, School 17, School 23, and School 30. The purchase order(s) will be per NYS OGS Contracts PC67562, PC66452, and PC67161.
Details of Previous Amendments:	Total : \$18,659.96 \$9,013.89 Sig: 490.2541.17A142.B2520
Details of New Amendment:	Amendment 1 - To increase contract by \$18 to f 659.96 to furnish classrooms with the manipulatives required in the math modules.
Account:(general fund, grant, capital)	Total : \$18,659.96 \$9,013.89 Sig: 490.2541.17A142.B2520 \$9,646.07 ELT: 490.5241.18B121.2110.B2520
Form of procurement: (GML 103-GML 104b)	GML 104b - (not subject to competitive sealed bidding)
Manager and Department Requesting Services:	Dr. Cheriese Pemberton, Director of Mathamatics
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	