

Department Name	
RECOMMENDATIONS FOR NEW CONTRACTS	
	<p><u>NW contract #/NYS Contract #/VENDOR/ AMOUNTS:</u></p> <ol style="list-style-type: none"> 1. Not Assign yet/PC69890/Barnes and Noble/\$60,000 2. Not Assign yet/PC69892/Bedford Freeman & Worth Publishing Group, LLC/\$20,000 3. Not Assign yet/PC70054/Benchmark Education/\$250,000 4. Not Assign yet/Sole Source/Biozone Corporation/\$200,000 5. Not Assign yet/PC69898/Cengage Learning /\$20,000 6. Not Assign yet/Sole Source/Clio Publishing Co./\$30,000 7. Not Assign yet/Sole Source/Curriculum Associates, Inc. /\$870,000 8. Not Assign yet/Sole Source/Flynn Scientific/\$7,000 9. Not Assign yet/PC69914/Follett Content Colutions LLC/\$17,515 10. Not Assign yet/Sole Source/Fran Wildman Legum/\$7,000 11. Not Assign yet/Sole Source/Houghton Mifflin Harcourt/\$340,000 12. Not Assign yet/Sole Source/Inquiry Journeys/\$290,000 13. Not Assign yet/Sole Source/Mcgraw-Hill School Education /\$10,000 14. Not Assign yet/Sole Source/Oxford University Press/\$10,000 15. Not Assign yet/Sole Source/Pearson/\$10,000 16. Not Assign yet/PC69941/Perfection Learning Corporation/\$90,000 17. Not Assign yet/Sole Source/Pnw Boces/\$8,000 18. Not Assign yet/Sole Source/Savvas/\$30,000 19. Not Assign yet/Sole Source/Uworld/\$7,000 20. Not Assign yet/Sole Source/Vista Higher Learning/\$200,000 <p><u>Total \$2,476,515</u></p>
Vendor Name:	**PLEASE SEE THE ATTACHED
Term/Duration of Contract:	2025-2026 School Year
Amount of Contract:	Not to exceed \$2,476,515
Account: (general fund, grant, capital)	<p>(Purchase Orders Only) (Non-Capital Bonded Funds) ACCOUNT NUMBER: 130.5999.B25N01.1000.B2050 (Project Number: B5241CN110884.B25N01.B2580A2110)</p>
Scope/Services:	To provide textbooks and classroom resources for Yonkers Public Schools at discounted costs from vendors listed that are either Sole Source vendors or offer discounts from New York State contracts. The allocation will be used for various textbook vendors depending on the needs of the Schools.
Form of Procurement Undertaken: (GML 103-competitive sealed bidding; GML 104b-not subject to competitive sealed bidding)	GML 104b
Manager and Department Requesting Services:	Cristina Jarufe
RECOMMENDATIONS FOR CONTRACT AMENDMENTS	
Contract No. / Vendor Name:	
Original Term of Contract:	
Original Amount of Contract & Date of BOE/BOCS Approval:	
Scope:	
Details of Previous Amendments:	
Details of New Amendment:	
Account:(general fund, grant, capital)	
Form of procurement: (GML 103-GML 104b)	
Manager and Department Requesting Services:	
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 jphothipraisiri@yonkerspublicschools.org	