

Division of Teaching and Learning	
RECOMMENDATIONS FOR NEW CONTRACTS	
Vendor Name:	St. John's Riverside Hospital
Term/Duration of Contract:	4/19/18 - 6/30/18
Amount of Contract:	9,763.00
Account: (general fund, grant, capital)	17-18 P-Tech Gorton - Fund: 490 Dept: 5273 Project: 18B191 Activity: 2110 Account: B2300
Scope/Services:	Agreement with St. John's Riverside Hospital to provide support for the new NYS PTECH Grant Initiative at Gorton High School. The services encompass course and curricula alignment, on-the-job site visits, degree planning and professional development that aligns with career-readiness, planning for the summer outreach program, and collaboratively creating skill-based career maps for chosen pathways. St. John's will work in conjunction with Gorton to create the 6-year scope and sequence plan for the Health and Information Technology and Dietetic Technician Degree Pathways. This new contract amount will be \$9,763.00.
Form of Procurement Undertaken: (GML 103-competitive sealed bidding; GML 104b-not subject to competitive sealed bidding)	GML 104b - (not subject to competitive sealed bidding)
Manager and Department Requesting Services:	RoseAnne Collins-Judon, Assistant Superintendent
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 msantiago4@yonkerspublicschools.org	