

Technical Assistance Center (TAC) Budget

Agency Name: Yonkers City School District

Contract Number: C012183

Contract Period: 7/1/18 - 6/30/19

3. SUPPLIES, MATERIALS, & PRINTING - includes costs such as office supplies, postage, phones (hardware), and equipment under \$5,000. Printing services to be paid through contract with a separate vendor should be included under Purchased Services.

Description	Amount
WBE 5% - Baum & Beaulieu Associates, Inc.- Books to Support PD	\$16,500
WBE 5% - S & B Computer and Office Products	\$16,500
MBE 5% - PROFTECH, LLC - Office Supplies	\$16,500
MBE 5% - Atlantic Coast Marketing, Inc. DBA Atlantic Coast Books	\$16,500
3. TOTAL SUPPLIES & MATERIALS PRINTING	\$66,000.00