



REQUEST FOR NON-COMPETITIVE CONTRACT - FOR BOCS APPROVAL ON: 5/21/2025

This form must be completed by Department Heads or their designee when requesting contracts where a determination has been made that seeking competition would not be in the best interest of the taxpayers. Completed form must be attached to all resolutions and requisitions. Check off each box that applies and provide the required detailed reasons in the JUSTIFICATION section.

VENDOR INFORMATION

Vendor Legal Business Name: Suntex International Inc.

Vendor Address: 3311 Fox Hill Road

Easton, PA 18045

Vendor Main Point of Contact: Cindy Denker

Title: **Accounting/Purchasing Manager**

Phone: **(610) 253-5255**

Email: **cindy@24game.com**

Detailed Description of Service and Contract Term: Purchase of enrichment/intervention game-based tools to support math fluency and numeracy skills for all students in Grades K-8.

Total Cost and Method of Compensation: Title IV Carryover (\$33,839.46)

EXCEPTIONS PER SECTIONS 6 (D) AND 6 (Q) OF THE CITY'S PROCUREMENT POLICY

☐ Contracts with medical or health-related entities.

☐ Contracts with lecturers, other educational professionals or experts, and institutions.

☐ Procurements which involve the expenditure of federal or state assistance where and to the extent that federal or state law, rules, or regulations conflict with the provisions of the procurement policy.

☐ Contracts with not for profit organizations for the support, enhancement, or preservation of cultural resources and the arts.

☐ Other contracts deemed to be in the best interests of the District; however, any such request for this exemption shall be made by submission of a written recommendation, including sufficient justification by the department head certifying that such exemption is necessary and appropriate in order to further the best interests of the District.

SOLE SOURCE: Only one vendor is capable of providing the service.

SINGLE SOURCE: The service is available from more than one source, but for particular reasons it must be procured from a specific vendor.

☐ Single Source: Upgrade to existing software available only from the software developer who sells on a direct basis.

☐ Single Source: Upgrade to existing software available only from the software developer's designated Value Added Reseller for this territory.

☐ Single Source: Continuation of an on-going service already procured from this vendor. Provide the reasons why it would not be prudent to procure these services from another vendor.

☒ Single / Sole Source: Sole provider of a patented or licensed service.

☐ Single / Sole Source: The requesting Department can demonstrate that such services, due to unique or special circumstances, cannot be procured through a competitive Request for Proposal process.

REQUIRED JUSTIFICATION: Provide detailed reasons why it is in the best interest of the taxpayers to contract with this vendor without competition. List other vendors and quotes that were obtained during the process.

This Vendor has provided services for math professional learning and job-embedded coaching that has yielded student proficiency results in schools in which they have worked. This vendor also received programmatic approval from NYS in our district's RECOV: Learning Loss grant and as stated above is a Sole Source provider.

APPROVAL: I certify that to the best of my knowledge the information above is a complete and accurate justification for the competitive procurement of these services.

Department / Department Head Name: Mathematics Department

Signature:  Date: 4/28/25