

<u>RECOMMENDATIONS FOR NEW CONTRACTS</u>	
Vendor Name:	WESTCH COUNTY DPW & TRANSPORTATION
Term/Duration of Contract:	Academic School Year 2024-2025
Amount of Contract:	\$700,000.00
Account: (general fund, grant, capital)	450-5142-100000-5551-B2307
Scope/Services:	To purchase monthly and single Metrocards for high school students for 2024-25 SY
Form of Procurement Undertaken: (GML 103-competitive sealed bidding; GML 104b-not subject to competitive sealed bidding)	GML 104B
Manager and Department Requesting Services:	Andrew Geldmacher
<u>RECOMMENDATIONS FOR CONTRACT AMENDMENTS</u>	
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:	