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|--|--|
| Department Name | |
| RECOMMENDATIONS FOR NEW CONTRACTS | |
| Vendor Name: | |
| Term/Duration of Contract: | |
| Amount of Contract: | |
| Account: (general fund, grant, capital) | |
| Scope/Services: | |
| Form of Procurement Undertaken: (GML 103-competitive sealed bidding; GML 104b-not subject to competitive sealed bidding) | |
| Manager and Department Requesting Services: | |
| | |
| | |

RECOMMENDATIONS FOR CONTRACT AMENDMENTS

| | <table border="1"> <thead> <tr> <th>Manufacture Name</th> <th>Dealer</th> <th>Price Agreement</th> <th>Total Amount</th> <th>Reallocated (1st Amend.)</th> <th>New Total Amount</th> </tr> </thead> <tbody> <tr> <td>Global Industries, Inc.</td> <td>School Specialty</td> <td>OMNIA contract R191815 / NYS Contract# PC70203</td> <td>10,000.00</td> <td>(8,000.00)</td> <td>2,000.00</td> </tr> <tr> <td>Sandusky Lee</td> <td>School Specialty</td> <td>OMNIA contract R191815</td> <td>10,000.00</td> <td>(8,000.00)</td> <td>2,000.00</td> </tr> <tr> <td>Classroom Select</td> <td>School Specialty</td> <td>OMNIA contract R191815</td> <td>150,000.00</td> <td>-</td> <td>150,000.00</td> </tr> <tr> <td>The Hon Company, LLC</td> <td>W.B. Mason</td> <td>NYS Contract# PC70286</td> <td>30,000.00</td> <td>(12,000.00)</td> <td>18,000.00</td> </tr> <tr> <td>Smith Systems Manufacturing</td> <td>Smith System</td> <td>NYS Contract# PC70273</td> <td>30,000.00</td> <td>(25,000.00)</td> <td>5,000.00</td> </tr> <tr> <td>School Outfitters, LLC</td> <td>School Outfitters</td> <td>NYS Contract# PC70265</td> <td>80,000.00</td> <td></td> <td>80,000.00</td> </tr> <tr> <td>Global Industrial Company</td> <td>Global Industrial</td> <td>OMNIA contract R211402</td> <td>-</td> <td>53,000.00</td> <td>53,000.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>\$ 310,000.00</td> <td>\$ -</td> <td>\$ 310,000.00</td> </tr> </tbody> </table> | Manufacture Name | Dealer | Price Agreement | Total Amount | Reallocated (1st Amend.) | New Total Amount | Global Industries, Inc. | School Specialty | OMNIA contract R191815 / NYS Contract# PC70203 | 10,000.00 | (8,000.00) | 2,000.00 | Sandusky Lee | School Specialty | OMNIA contract R191815 | 10,000.00 | (8,000.00) | 2,000.00 | Classroom Select | School Specialty | OMNIA contract R191815 | 150,000.00 | - | 150,000.00 | The Hon Company, LLC | W.B. Mason | NYS Contract# PC70286 | 30,000.00 | (12,000.00) | 18,000.00 | Smith Systems Manufacturing | Smith System | NYS Contract# PC70273 | 30,000.00 | (25,000.00) | 5,000.00 | School Outfitters, LLC | School Outfitters | NYS Contract# PC70265 | 80,000.00 | | 80,000.00 | Global Industrial Company | Global Industrial | OMNIA contract R211402 | - | 53,000.00 | 53,000.00 | | | | \$ 310,000.00 | \$ - | \$ 310,000.00 |
|--|---|--|----------------------|--------------------------|----------------------|--------------------------|------------------|-------------------------|------------------|--|-----------|------------|----------|--------------|------------------|------------------------|-----------|------------|----------|------------------|------------------|------------------------|------------|---|------------|----------------------|------------|-----------------------|-----------|-------------|-----------|-----------------------------|--------------|-----------------------|-----------|-------------|----------|------------------------|-------------------|-----------------------|-----------|--|-----------|---------------------------|-------------------|------------------------|---|-----------|-----------|--|--|--|----------------------|-------------|----------------------|
| Manufacture Name | Dealer | Price Agreement | Total Amount | Reallocated (1st Amend.) | New Total Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Global Industries, Inc. | School Specialty | OMNIA contract R191815 / NYS Contract# PC70203 | 10,000.00 | (8,000.00) | 2,000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sandusky Lee | School Specialty | OMNIA contract R191815 | 10,000.00 | (8,000.00) | 2,000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Classroom Select | School Specialty | OMNIA contract R191815 | 150,000.00 | - | 150,000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| The Hon Company, LLC | W.B. Mason | NYS Contract# PC70286 | 30,000.00 | (12,000.00) | 18,000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Smith Systems Manufacturing | Smith System | NYS Contract# PC70273 | 30,000.00 | (25,000.00) | 5,000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| School Outfitters, LLC | School Outfitters | NYS Contract# PC70265 | 80,000.00 | | 80,000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Global Industrial Company | Global Industrial | OMNIA contract R211402 | - | 53,000.00 | 53,000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | \$ 310,000.00 | \$ - | \$ 310,000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Contract No. / Vendor Name: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Original Term of Contract: | School Year 2024-2025 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Original Amount of Contract & Date of BOE/BOCS | Not to exceed \$310,000 Res. # 11.2 BOE Approved 10/16/24, BOCS Approved 10/22/24 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Scope: | To provide general school and office equipment for the 2024-2025 school year at discounted costs from the vendors listed that either offer discounts from NYS OGS or OMNIA Contract. The allocation will be used for various equipment manufactures depending on the needs of the Schools. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Details of Previous Amendments: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Details of New Amendment: | This is the 1st amendment to the existing contract of \$310,000 (Res.# 11.2 BOE approved 10/16/24 and BOCS approved 10/22/24) and reflects a change of the vendor and the additional vendors is Global Industrial Company. Although the total number of vendors is being changed, the overall total of contract remains the same. Funding is being reallocated among the vendor listed. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Account:(general fund, grant, capital) | Capital Fund 130.5999.B25N01.1000.B2050 (Project: B5241CN110883.B25N01.B2000A2110) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Form of procurement: (GML 103-GML 104b) | GML 104b | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Manager and Department Requesting Services: | Cristina Jarufe | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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 jphotoipraisiri@yonkerspublicschools.org