

<b><u>RECOMMENDATIONS FOR NEW CONTRACTS</u></b>	
Vendor Name:	Wilson Language Training Corporation (Foundations and Just Words)
Term/duration of contract:	2024-2025
Amount of contract with payment terms:	PD-\$97,900.00/Supplemental Materials-\$608,145.44 = \$706,045.44
Account Number:	Title I Carryover, Pending NYSED submission and approval. PD-490.5241.25J152.2181.B2300 Materials-490.5241.25J152.2181.B2520
Scope/services:	Purchase of supplemental materials and professional development for K-2 teachers in Wilson "Foundations" early literacy program and "Just Words" word study program for elementary and middle school grades for school year 2024-2025. This purchase includes paper and digital materials for all participating classrooms and on-site and virtual professional development for all participating teachers. 2024-2025. This purchase includes paper and digital materials for all participating classrooms and on-site and virtual professional development for all participating teachers.
Form of procurement undertaken:	GML 104b
Manager and Department Requesting Services:	Alyssa Colon-Garcia – Executive Director
<b><u>RECOMMENDATIONS FOR CONTRACT AMENDMENTS</u></b>	
Vendor Name:	
Term/duration of contract amendment:	
Amount of contract amendment with payment terms:	
Original contract term and amount:	
Terms(s) of any prior amendments and their respective value(s):	
Account Number:	
Scope/services:	
Explain the details of extension/amendment:	
Form of procurement undertaken:	
Manager and Department Requesting Services:	
<p><b>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 <a href="mailto:jphotoipraisiri@YonkersPublicSchools.org">jphotoipraisiri@YonkersPublicSchools.org</a></b></p>	