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| Department Name  | Infrastructure Support   |
| <b>RECOMMENDATIONS FOR NEW CONTRACTS</b>   |  |
| 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:  |  |
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| <b>RECOMMENDATIONS FOR CONTRACT AMENDMENTS</b>   |  |
| Contract No. / Vendor Name:  | Crown Castle Fiber - NYS Contract PS68694  |
| Original Term of Contract:   | July 1, 2023 - June 30, 2025   |
| Original Amount of Contract & Date of BOE/BOCS Approval:   | \$582,586.08 Annual Gross Cost (District share, after 90% E-Rate Discount - <b>\$58,258.61</b> )   |
| Scope:   | Provide Wide Area Network Services District-wide   |
| Details of Previous Amendments:  | N/A  |
| Details of New Amendment:  | This amendment is to increase the District's share by \$70,000.00 to an amended total of \$128,258.61 for the 2024-2025 school year, to include the cost of invoices for the 2023-2024 school year that were paid against this year's purchase order. Additionally, this amendment will cover the monthly costs of the new circuits for the Justice Sonia Sotomayor Community School, The Robert Halmi Sr. Academy of Film and Television as well as the District's Warehouse through the remainder of the year. |
| Account:(general fund, grant, capital)   | 450-5303-100000-1620-B2319 (District-wide Telephone Account - Local Funds)   |
| Form of procurement: (GML 103-GML 104b)  | GML-104b   |
| Manager and Department Requesting Services:  | Christopher M. Carvalho - Technology   |
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