RECOMMENDATIONS FOR NEW CONTRACTS	
Vendor Name:	
venuor indine.	
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	
Contract No. / Vendor Name:	School Specialty, Inc
Original Term of Contract:	July 1, 2024 - June 30, 2025
Ongine Term of Contract.	July 1, 2024 - Julie 30, 2023
	Original Amounts \$ 99,000,00
Original Amount of Contract & Date of BOE/BOCS Approval:	Original Amount: \$ 98,000.00
Ongoing randoms of contract & pare of BOC/BOCS Approval.	
	This resolution is to purchase teacher's desks and chairs, student's desks and chairs,
Same.	bookcases, activity tables and chairs, manipulative's and classroom material and
Scope:	supplies
Details of Previous Amendments:	
	Additional metaplate and quality any about 50 and 5
Details of New Amendment:	Additional materials and supplies purchased from School Specialty, Inc., for New Classrooms for our District Schools.
Decails of New Amendment.	Classiconis for our district surious.
	Original Amount: \$ 98,000.00
	Amendment Amount - \$132,000.00
	New Total School Specialty, Inc. Contract Amount: \$230,000.00
	Original Account#:
	IDEA Grant 611- 490-5271-25J114-2250-B2520 - \$98,000.00 Amendment Account #:
Account:(general fund, grant, capital)	490-5271-25J114-2250-82520-\$132,000.00
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Form of procurement:(GML 103-GML 104b)	GML-104B
	Dr. Stephanie McCaskill
Manager and Department Requesting Services:	Associate Superintendent Office of Student Support Services
manager and Department nequesting Jervices.	ornec or student support services
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