

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	
Contract No. / Vendor Name:	School Specialty, Inc
Original Term of Contract:	July 1, 2024 - June 30, 2025
Original Amount of Contract & Date of BOE/BOCS Approval:	Original Amount: \$ 98,000.00
Scope:	This resolution is to purchase teacher's desks and chairs, student's desks and chairs, bookcases, activity tables and chairs, manipulative's and classroom material and supplies
Details of Previous Amendments:	
Details of New Amendment:	Additional materials and supplies purchased from School Specialty, Inc., for New Classrooms for our District Schools.
Account:(general fund, grant, capital)	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- 490-5271-25J114-2250-82520 - \$98,000.00 Amendment Account #: 490-5271-25J114-2250-82520- \$132,000.00
Form of procurement:(GML 103-GML 104b)	GML-104B
Manager and Department Requesting Services:	Dr. Stephanie McCaskill Associate Superintendent Office of Student Support Services