| RECOMMENDATIONS FOR NEW CONTRACTS           |   |
|---|---|
| Vendor Name:                                | Lightpath - NYS Contract PS68691  |
| Term/duration of contract:                  | July 1, 2025 - June 30, 2030  |
| Amount of contract with payment terms:      | \$325,704.00 Annual Gross Cost (Annual District share, after 90% E-Rate Discount - \$32,570.40) |
| Account Number:                             | 450-5303-100000-1620-B2319 (District-wide Telephone<br>Account - Local Funds)                   |
| Scope/services:                             | Provide Wide Area Network Services District-wide  |
| Form of procurement undertaken:             | GML104B   |
| Manager and Department Requesting Services: | Christopher M. Carvalho - Technology  |
| RECOMMENDATIONS FOR CONTRACT AMENDMENTS     |   |
| Vendor Name:                                |   |
| Term/duration of contract:                  |   |
| Amount of contract with payment terms:      |   |
| Account Number:                             |   |
| Scope/services:                             |   |
| Explain the details of extension/amendment: |   |
| Form of procurement undertaken:             |   |
| Manager and Department Requesting Services: |   |