Vendor Name: Te	
Vendor Name: Te	
	eaching Matters
Term/Duration of Contract:	ctober 2024-June 2025
Amount of Contract: \$5	56,000.00
Account: (general fund, grant, capital) State Obtaint coa T for gac T Ed	28,000-SIG 1003a-490.5241.25J159.2112.B2300 pending NYSED approval 28,000-SIG 1003a-490.5241.25J159.2114.B2300 pending NYSED approval 28,000-SIG 1003a-490.5241.25J159.2114.B2300 pending NYSED approval 25,000-SIG 1003a-490.5241.25J159.2114.B2300 pending NYSED approval 25,000-SIG 1003a-490.5241.25J159.2114.B2300 pending NYSED approval 25,000-SIG 1003a-490.5241.25J159.2114.B2300 pending NYSED approval 28,000-SIG 1003a-490.5241.25J159.214.B2300 pending NYSED approval 28,000-SIG 1003a-490.5241.25J159.214.25J159.214.25J159.214.25J159.214.25J159.214.25J159.214.25J159.214.25J159.214.2
Scope/Services:	
Form of Procurement Undertaken: (GML 103-competitive sealed bidding; GML 104b-not subject to competitive sealed bidding) GN	ML 104B
Manager and Department Requesting Services: Dr	r. Erik Wright, Office of School Leadership & Engagement
RECOMMENDATIONS FOR CONTRACT AMENDMENTS	
Contract No. / Vendor Name:	
Original Term of Contract:	
Original Amount of Contract & Date of BOE/BOCS Approval:	
Scope:	
Details of Previous Amendments:	
Details of New Amendment:	
Account:(general fund, grant, capital)	
Form of procurement:(GML 103-GML 104b)	
Manager and Department Requesting Services:	