

Customer Information: Rawan Fanek
 Yonkers Public Schools
 1 Larkin Center
 Yonkers, New York,10701

Issue Date 9/19/2022 4:05 PM
Expiry Date 10/20/2022
Payment Net 30
Amount USD70,040.63

Part #	Description	Unit Price	Quantity	Amount
AP7E-U65-NA-1	Promethean ActivPanel Nickel 65" 4K TFT LCD Interactive Display	USD1,930.85	10.00	USD19,308.50
AP-FSM	AP Fixed Height System Mobile	USD504.85	10.00	USD5,048.50
000007	Shipping & Handling	USD3,156.75	1.00	USD3,156.75
DM40-2009-1	Ergotron ZIP40 Charging cart	USD2,309.14	2.00	USD4,618.28
3BQ-00001	SURFACE PRO 7 PLUS I5 8 128 PLATINUM EDU	USD948.82	30.00	USD28,464.60
fmm-00001	Microsoft Surface Pro Type Cover	USD192.67	30.00	USD5,780.10
UAG-SFPRO4-BLK-VP	CASE BLK RTL PACKAGING SPRO 7 6 5 LTE 4	USD38.38	30.00	USD1,151.40
EYV-00009	SURFACE PEN COMM M1776 SC EN CAN SP SLVR	USD83.75	30.00	USD2,512.50

Subtotal USD70,040.63
 Service Tax USD0.00
 Shipping
 Paid Amount
 Discount USD0.00
Grand Total USD70,040.63

PERFORMANCE BASED CONTRACT GUIDELINES

1. WHAT IS THE PURPOSE AND SCOPE OF THE SERVICE? (Describe in detail any services to be provided or materials to be purchased)

Purchase of Microsoft and Promethean devices and accessories

2. AMOUNT OF SERVICE?

(Set forth the monetary value of the proposed agreement and quantities and/or amounts of time required to be devoted to the contract and describe where services are to be provided as specified in Schedule "B")

USD70,040.63

3. WHO IN THE SCHOOL DISTRICT IS SERVED?

(Describe whether services are to be provided directly to students, to staff, etc.)

Yonkers Public Schools (Gorton High School staff and students)

4. WHO WILL PROVIDE SERVICES?

(If individual providers are contemplated, set forth the names and qualifications of the service providers)

Mola Group Corp dba Molaprise

4a. WILL THE CONTRACTOR BE UTILIZING ANY SUBCONTRACTORS OR VOLUNTEERS IN FURTHERANCE OF THIS AGREEMENT? **IF YES, PLEASE LIST ALL OF THEIR NAMES AND CONTACT INFORMATION.**

No.

5. WHAT WILL BE COMMUNICATED TO DISTRICT PERSONNEL, PARENTS, OTHERS ABOUT PROGRESS AND RESULTS OF THE SERVICES?

(How specifically will the contractor report to the School District (or parents, if applicable) about their progress towards achieving the goals of the contract?)

6. HOW WILL THE SCHOOL DISTRICT JUDGE THE QUALITY OF SERVICES? (Set forth the method which will be used to evaluate contractor's performance)

7. INDIVIDUALS RESPONSIBLE FOR ADMINISTERING THE CONTRACT.

Vendor Name: **Mola Group Corp dba Molaprise**

Vendor Address: **450 Park Ave S, 3rd Floor, New York, NY 10016**

Vendor Phone No.: (914)908-4554

Vendor Business Status: (corporation, non-profit individual, unincorporated) **Corporation, New York**

Vendor Contact Name: **Pearl Aguiar**

Vendor Contact Email: pearla@molaprise.com

Tax ID No.: **46-4592427**

School District Administrator Name: Ms. RoseAnne Collins-Judon

School District Administrator Title: Assistant Superintendent

School District Administrator Phone No.: (914)376-8281

School District Administrator Email: rcollins-judon@yonkerspublicschools.org

8. ARE THE SERVICES PURSUANT TO A GRANT AGREEMENT? IF YES, WHAT IS THE GRANT, AND WHAT ARE THE GRANT REQUIREMENTS RELATED TO THIS AGREEMENT?

No.

9. WILL THE CONTRACTOR BE RECEIVING ANY STUDENT DATA OR OTHER DATA FROM YONKERS PUBLIC SCHOOLS? IF YES, PLEASE DESCRIBE. IF STUDENT DATA IS BEING SHARED, PLEASE PROCEED TO QUESTION 10 BELOW.

No.

10. WILL THE STUDENT DATA BE USED FOR THE PURPOSE OF DEVELOPING, VALIDATING, ADMINISTERING STUDENT AID PROGRAMS, OR IMPROVING INSTRUCTION? IF YES, PLEASE SPECIFICALLY DESCRIBE.

No.

<p>Performance Based Guidelines Reviewed and approved by:</p> <p>_____</p> <p>(Signature of School District administrator/employee)</p> <p>_____</p> <p>(Printed Name)</p>
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