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| <b><u>RECOMMENDATIONS FOR NEW CONTRACTS</u></b>  |   |
| Vendor Name:   | WESTCH COUNTY DPW & TRANSPORTATION  |
| Term/Duration of Contract:   | Academic School Year 2023-2024  |
| Amount of Contract:  | \$917,875.00  |
| Account: (general fund, grant, capital)  | 450-5142-100000-5551-B2307  |
| Scope/Services:  | To purchase monthly and single Metrocards for high school students for 2023-24 SY |
| Form of Procurement Undertaken: (GML 103-competitive sealed bidding; GML 104b-not subject to competitive sealed bidding) | GML 104B  |
| Manager and Department Requesting Services:  | Andrew Miranda  |
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| <b><u>RECOMMENDATIONS FOR CONTRACT AMENDMENTS</u></b>  |   |
| 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:  |   |
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