

<b><u>RECOMMENDATIONS FOR NEW CONTRACTS</u></b>	
Vendor Name:	Frontline
	<b><i>Sole Source Provider</i></b>
Term/Duration of Contract:	July 1, 2025 - June 30, 2026
Amount of Contract:	\$29,655.99
Account: (general fund, grant, capital)	450-5164-100000-1620-B2300 (2025-2026 Contractual)
Scope/Services:	Renewal of Inventory software subscription for the 2025-2026 School Year
Form of Procurement Undertaken: (GML 103-competitive sealed bidding; GML 104b-not subject to competitive sealed bidding)	GML 104B
Manager and Department Requesting Services:	Christopher Carvalho - Technology
<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:	