

RECOMMENDATIONS FOR NEW CONTRACTS	
Vendor Name:	Medicaleshop, Inc.
Term/Duration of Contract:	October 1, 2024 - June 30, 2025
Amount of Contract:	\$13,486.05
Account: (general fund, grant, capital)	450.5271.100000.2250.82520.
Scope/Services:	The purpose of this resolution is to purchase 3 Rifton Chairs for children with special needs.
Form of Procurement Undertaken: (GML 103-competitive sealed bidding; GML 104b-not subject to competitive sealed bidding)	GMI-104B RFQ 2025-1421 Quote Validity: 10/31/2024
Manager and Department Requesting Services:	Dr. Stephanie McCaskill Associate Superintendent Office of Student Support Services
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:	