

Department Name	
RECOMMENDATIONS FOR NEW CONTRACTS	
	Manufacture Name/Contract Number/NW Contract #/Amounts Global Industries, Inc./OMNIA contract R191815/Not Assign Yet/\$10,000 Sandusky Lee/OMNIA contract R191815/Not Assign Yet/\$10,000 Classroom Select/OMNIA contract R191815/Not Assign Yet/\$150,000 The Hon Company/NYS Contract# PC70286/Not Assign Yet/\$30,000 Smith System Manufacturing/NYS Contract# PC70273/Not Assign Yet/\$30,000 School Outfitters, LLC/NYS Contract# PC70265/Not Assign Yet/\$80,000
Vendor Name:	Grand Total \$310,000
Term/Duration of Contract:	School Year 2024-2025
Amount of Contract:	Not to exceed \$310,000
Account: (general fund, grant, capital)	Capital Fund 130.5999.B25N01.1000.B2050 (Project: B5241CN110883.B25N01.B2000A2110)
Scope/Services:	To provide general school and office equipment for the 2024-2025 school year at discounted costs from the vendors listed that either offer discounts from NYS OGS or OMNIA Contract. The allocation will be used for various equipment manufactures depending on the needs of the Schools.
Form of Procurement Undertaken: (GML 103-competitive sealed bidding; GML 104b-not subject to competitive sealed bidding)	GML 104b
Manager and Department Requesting Services:	Cristina Jarufe
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:	
BOCS worksheet must be completed for all resolutions for goods and services and submitted in Electronic Schoolboard (ESB). These worksheets should also be submitted to jphothipraisiri@yonkerspublicschools.org	