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| <u>RECOMMENDATIONS FOR NEW CONTRACTS</u> | |
| Vendor Name: | <h2 style="color: red; margin: 0;">PK3-RESOLUTION</h2> <p style="margin: 0;">1. Westchester Community Opportunity Program (WESTCOP)-Yonkers Childhood Development Center not to exceed (72 Students X \$3,500=\$252,000)</p> <p style="margin: 0;">2. St. Peter's Child Care Center, Inc. not to exceed (54 Students X \$3,500=\$189,000)</p> <p style="margin: 0;">3. R.A.B.Y. STEM Childcare Inc. not to exceed (10 Students X \$3,500=\$35,000)</p> |
| Term/duration of contract: | |
| Amount of contract with payment terms: | |
| Account Number: | |
| Scope/services: | |
| Form of procurement undertaken: | |
| Manager and Department Requesting Services: | |
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| <u>RECOMMENDATIONS FOR CONTRACT AMENDMENTS</u> | |
| Vendor Name: | . |
| Term/duration of contract amendment: | |
| Amount of contract amendment with payment terms: | |
| Original contract term and amount: | |
| Terms(s) of any prior amendments and their respective value(s): | |
| Account Number: | |
| Scope/services: | |
| Explain the details of extension/amendment: | |
| Form of procurement undertaken: | |
| Manager and Department Requesting Services: | |
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| <p>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</p> | |