

<b><u>RECOMMENDATIONS FOR NEW CONTRACTS</u></b>	
Vendor Name:	<b>Literacy Resources, LLC(LRL), (Heggerty Phonemic Awareness)</b>
Term/duration of contract:	2024-2025
Amount of contract with payment terms:	<b>\$38,809.40</b>
Account Number:	Title I- 490.5241.251152.2181.B2520/(\$28,275.00) GF- 450.5241.100000.2027.B2520/(\$10,534.40)
Scope/services:	Purchase of Heggerty supplemental materials for Pre-K-1 classrooms for school year 2024-25. Heggerty Phonemic Awareness provides explicit, systematic instruction for early literacy skills. This purchase includes paper and digital supplemental materials for all Pre-K, K and grade 1 classrooms across the district.☒
Form of procurement undertaken:	GML 104b
Manager and Department Requesting Services:	Alyssa Colon-Garcia – Executive Director
<b><u>RECOMMENDATIONS FOR CONTRACT AMENDMENTS</u></b>	
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:	
<b>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 <a href="mailto:jphothipraisiri@YonkersPublicSchools.org">jphothipraisiri@YonkersPublicSchools.org</a></b>	