

<b><u>RECOMMENDATIONS FOR NEW CONTRACTS</u></b>	
Vendor Name:	
Term/Duration of Contract:	
Amount of Contract:	
Account: (general fund, grant, capital)	
Scope/Services:	
Form of Procurement Undertaken: (GML 103-competitive sealed bidding; GML 104b-not subject to competitive sealed bidding)	
Manager and Department Requesting Services:	
<b><u>RECOMMENDATIONS FOR CONTRACT AMENDMENTS</u></b>	
Contract No. / Vendor Name:	*Academy Bus Company Inc
Original Term of Contract:	Summer session: July 7,- August 31, 2022- w/option to extend Summer 2023 w/ CPI increase
Original Amount of Contract & Date of BOE/BOCS Approval:	BOE Approved Date: 06/20/2022 BOCS Approved 06/30/2022 Contracts Amounts Totaling: \$1,600,000.00 - <b>First Student:</b> \$842,736.00 <b>Royal Coach:</b> \$479,726.4 <b>VP Buses:</b> \$140,000.00 <b>Academy:</b> \$137,537.60
Scope:	As required Yonkers Public Schools Board of Education is requesting award the transportation contracts as per RFP#459-Category(Proposal) 6 - Summer 2023 transportation services.
Details of Previous Amendments:	Resolution 21.3, BOE Approved 07/20/2022, BOCS Approved 08/04/2022 This is an amendment to the June 14, 2022 resolution #24.6 in the amount of \$1,600,000.00 and represent an increase of \$1,318,322.89 and the total contract amount would be: \$2,918,322.89. *First Student - Increased to: \$1,583,619.98 *Royal Coach - Increased to: \$1,003,133.69 *VP Buses - Increased to: \$168,310.74 *Academy - Increased to: \$163,258.48  Resolution 22.5, BOE Approved 06212023, BOCS Approved 06272023 This is an amendment to the July 20, 2022 resolution 21.3 in the amount, not to exceed \$2,918,322.88 *First Student Inc: \$1,600,000.00 - Contract 2023-0040 *VP Buses LLC: \$180,000.00 - Contract 2023-0042 *Academy Bus Company Inc: \$220,000.00 - Contract 2023-0043 *Royal Coach Lines LLC: \$918,322.00 - Contract 2023-0041
Details of New Amendment:	Increase contract 2023-0043 by \$28,500.00
Account:(general fund, grant, capital)	450.5142.100000.5542.B2307 450.5142.100000.5540.B2307 450.5142.100000.5540.B2300 450.5142.100000.5541.B2307 and various grants
Form of procurement:(GML 103-GML 104b)	GML 104B
Manager and Department Requesting Services:	Dr. Fenix N. Arias