

TITLE	OPENING	DATE	VENDOR	END DATE	COST	FUND
Snow Removal	10/22/21	11/2/21	American Field Services	6/30/25	\$51,850.00	1621 405 60 0045
2021 Ford F 550 Chassis	10/21/21	No bids received			\$0.00	
Individualized Virtual Tutoring Services	11/4/21	11/16/21	BookNook	6/30/24	\$1,997,800.00	ARPA 2110 400 00
Career Technical Education	11/4/21	Rejected by the BOE			\$0.00	
Science Technology, Engineering and Math Education	11/4/21	11/16/21	EDLFII US, LLC DBA 21ST CENT ED	6/30/24	\$940,425.00	ARPA 2110 400 00
Cooperative Purchasing formerly NJPA	BOE Approved	10/19/21	Contract for Different Vendors	On going	\$0.00	Use As Needed
2020 F550 and 2021 F550	11/8/21	11/16/21	Route 23Automall	6/30/22	\$179,644.80	1621 200 60 0000
IN AND OUT OF DISTRICT TRANSPORTATION FOR THE PRIVATE, AND SPECIAL EDUCATION SCHOOLS FOR THE 2021 2022 SCHOOL YEAR.	12/9/21	12/14/21	Various	6/30/26	Various	
CSArch Fleetwood Elementary Asbestos	BOE Approved	1/18/22	192 Braonch interior Services	6/30/22	\$29,037.15	1423 1621 293 0
Emergency Repairs Lime Kiln	BOE Approved	3/22/22	Renu Contracting	6/30/22	\$35,760.00	2719 1621 293 0
N.Y.S.E.S.L.A.T.	2/3/22	2/18/22	Educational Vistas	6/30/22	\$58,020.00	LE21 2110 450 NP