

RFB/RFP LISTING - 2021-2022

BID

AWARD

TITLE	OPENING	DATE	VENDOR	END DATE	COST	FUND
Physical Therapy Services	6/16/21	6/29/21	Sushi Zucker dba S. Zucker LLC	6/30/24	\$93,599.24	2250-400-60-0000
Physical Therapy Services	6/16/21	6/29/21	Rachelle Coren dba Rachelle Coren PT. PLLC.	6/30/24	\$51,695.25	2250-400-60-0000
Physical Therapy Services	6/16/21	6/29/21	Miriam Gottesfeld	6/30/24	\$63,098.00	2250-400-60-0000
HEAVY DUTY LAWN MOWER	6/29/21	10/5/21	Diamond Mowers	6/30/22	\$162,044.65	1621-200-60-0000
Treated Dust Mops	6/16/21	6/29/21	America Wear Inc	6/60/24	\$10,037.41	1621-405-60-0042
#2 Heating Fuel Oil	4/22/21	5/11/21	Morgan Fuel & Heating Co	6/30/24	\$43,194.23	1620-413-60-0000
Alarm Monitoring, Maintenance and Repair	4/22/21	5/11/21	All American Alarm Inc. DBA SafeNet	6/30/24	\$27,200.73	1621-405-60-0040
Integrated Pest Mangement Services	3/18/21	4/13/21	Pestech Extermination Services	6/30/24	\$30,279.80	1621-405-60-0026
Pothole and Catch Basin Repirs	3/18/21	3/23/21	Environmental Construction	6/30/24	\$132,431.15	1621-404-60-0000
Professional Auditing Services	6/2/21	7/1/21	RS ABRAMS	6/30/22	\$42,921.00	1320-400-30-0000
In and Out of District Transportation for Private and Special Education Schools for the 2021-2022 School Year	7/21/21	8/3/21	Various	6/30/26	Various	
Sound Studio Equipment, Installation, Maintenance and Repair	7/19/21	8/3/21	Hudson Valley Audio Visual	6/30/21	\$28,254.00	T721-2110-450-03
In and Out of District Transportation for Private and Special Education Schools for the 2021-2022 School Year	8/11/21	8/17/21	Various	6/30/26	Various	
Water-Bottled Drinking & Rental of Dispensers	8/4/21	8/17/21	Culligan	6/30/25	\$111,574.16	
Emergency Door Project - Ramapo HS	8/5/21	9/13/21	Milcon Construction	6/30/22	\$8,110.96	
Electric Supplies	10/12/21	10/19/21	Constellation Newenergy	Never Used		
Natural Gas	10/12/21	10/19/21	Engie Power & gas	Never Used		
Construction Management	10/7/21	12/14/21	Jacobs	On going		
Snow Removal	10/1/21	10/19/21	J&J Group 1 & 2	6/30/25	\$22,800.00	1621-405-60-0045
Class 8 Heavy Duty Snow Plow, Salt Spreader and Wing Combination	9/28/21	10/5/21	Dave Syverson Truck Centers	6/30/22	\$182,650.00	1621-200-60-0000
Emergency Repairs EM	BOE Approved	8/3/21	CSArch	6/60/22	\$396.00	9004-1621-293-0
Emergency Building Repairs Kakiat	BOE Approved	8/24/21	Renu Contracting	6/30/22	\$28,875.78	1326-1621-293-0 1327-1621-293-0
Emergency Nursing Services	BOE Approved	9/13/21	Accucare	6/30/22	\$200,000.00	2815-400-60-0000
Transportation Consulting Services	BOE Approved	9/13/21	Allyson Hallick	6/30/22	\$7,927.45	5510-400-60-0000
John Deere 524 p-Tier 4wd Loader	By NYS Contract	10/19/21	Jesco Inc.	6/30/22	\$166,900.29	1621-200-60-0000
Bus Transportation Consulting Services	BOE Approved	10/19/21	Eliezer Spira	6/30/22	\$10,643.49	CRSA-2110-400-00
Student Field Trips	BOE Approved	10/19/21	First Stop Charters	Various	\$21,120.00	Various
DISTRICT-WIDE ENERGY PERFORMANCE PROJECT	4/11/22	8/2/22	Ameresco		\$0.00	
Transportation Service for Uncovered in and out of District, Public, Private, and Special Education routes for the 2021-2022 School Year	10/12/21	10/19/21	Student Bus Community Bus		\$0.00	

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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