## SUMMARY OF CONTRACTUAL AGREEMENTS February 11, 2020

		CC	ONSULTANTS			
CO#	VENDOR	COST	SITE/DEPARTMENT	TIME PERIOD	NOTE	-
					Form 471 -	
					Erate:	
					Intent to	
2332	S.H.O.T.S. Computers	\$ 33,918.75	Technology	7/1/2020 - 6/30/2022	Purchase	-
						- - -
			CONTRACTUAL SE			-
CO#	VENDOR	COST	SITE/DEPARTMENT	RENEWAL	FIRST TIME	NOTE
			ONLINE/SOFTWARE SUI	3SCRIPTIONS		
CO#	VENDOR	COST	ONLINE/SOFTWARE SUI SITE/DEPARTMENT	BSCRIPTIONS RENEWAL	FIRST TIME	NOTE
CO# 2337	VENDOR PBL Project		SITE/DEPARTMENT		FIRST TIME	
		COST	SITE/DEPARTMENT	RENEWAL		
		COST	SITE/DEPARTMENT	RENEWAL Y		NOTE includes 2020-2021 SY