BE IT RESOLVED, that the Lyndhurst Board of Education approve the following contracts for the 2026-2027 school year.

Name	Budget Line	Amount (Not To Exceed)
Phillips Sport, LLC	12-000-400-450-05-00	$23,165.00
Edvocate Solutions LLC	60-910-310-300-00-00-000	$1,299.00
Arbiter	11-000-218-390-02-158-000	$2,775.00
LinkIt!	11-190-100-320-00-00-000	$27,231.21
Teaching Strategies PreK Gold Assessment	11-190-100-610-00-43-000	$950
Amplify Education Inc. K-2 mCLASS	11-190-100-610-00-43-000	$8,940
Sarah's Spanish School K-2 Spanish	11-190-100-610-00-43-000	$10,890
NCS Pearson TAG NNAT3 online assessment	11-190-100-610-00-43-000	$3,630
Curriculum Associates 3-5 iReady	11-190-100-610-00-43-000	$39,620
Language Line Solutions	11-000-217-320-15-35-000	$8,000
Vector Solutions	11-000-223-320-00-00-000	$3,796.80

I HEREBY CERTIFY THAT THE ABOVE REPRESENTS A TRUE AND ACCURATE TRANSCRIPTION/COPY DULY ADOPTED BY THE LYNDHURST BOARD OF EDUCATION ON 6/23/26

SIGNED _____
SCHOOL BUSINESS ADMINISTRATOR

LYNDHURST BOARD OF EDUCATION MEETING
JUNE 23, 2026

TOWNSHIP OF LYNDHURST BOARD OF EDUCATION BERGEN COUNTY, N.J.