135 Berkshire Street, Cambridge, Massachusetts 02141



March 3, 2020

TO THE HONORABLE MEMBERS OF THE SCHOOL COMMITTEE:

CONTRACT AWARD:

Records Management Services

RECOMMENDATION:

That the School Committee award a contract to the following vendor for records management services; funds to be provided from the General Fund. Procurement procedures for this contract have complied with Chapter 30B of the laws of the

Commonwealth of Massachusetts.

Contractor

Donnegan Systems 170 Bartlett Street Northboro, MA 01532 Period of Contract 11/1/19 - 10/31/20 Amount \$40,000.00

DESCRIPTION:

This contract is for removal, storage and retrieval of CPS

Administration files.

SUPPORTING DATA:

RULES OF THE SCHOOL COMMITTEE: Chapter III, Section 12..."motions calling for the appropriation or expenditure of money shall require the affirmative vote of four members."

BUDGET REFERENCES:

ACCOUNT:

53101

Professional Services

FUND:

15000

General Fund

ORG:

871715

Central Administration

Respectfully Submitted,

Kenneth N. Salim, Ed.D. C 5 Superintendent of Schools

135 Berkshire Street, Cambridge, Massachusetts 02141



March 3, 2020

TO THE HONORABLE MEMBERS OF THE SCHOOL COMMITTEE:

CONTRACT AWARD:

Equipment Repair Services

RECOMMENDATION:

That the School Committee award a contract to the following vendor for equipment repair services; funds to be provided from the Food Service Revolving Fund. Procurement procedures for this contract have complied with Chapter 30B of the laws of the

Commonwealth of Massachusetts.

Contractor

Interstate Food Equipment

Period of Contract 2/1/20 - 1/31/21

Amount \$49,980.00

Service, Inc. 43 Sharon Street Malden, MA 02148

DESCRIPTION:

This contract is for on-call food service equipment and appliance

repair services. Interstate Food Equipment Service, Inc. was the

low bidder.

SUPPORTING DATA:

RULES OF THE SCHOOL COMMITTEE: Chapter III, Section 12... "motions calling for the appropriation or expenditure of money shall require the affirmative vote of four members."

BUDGET REFERENCES:

ACCOUNT:

55806

Misc Supplies & Services

FUND:

24100

School Service Revolving

Fund

ORG:

882730

Food Service

PROJ:

SC00402 Food Service Revolving Fund

Respectfully Submitted,

Kenneth N. Salim, Ed.D. Superintendent of Schools

135 Berkshire Street, Cambridge, Massachusetts 02141



March 3, 2020

TO THE HONORABLE MEMBERS OF THE SCHOOL COMMITTEE:

CONTRACT AWARD:

Written Translation Services

RECOMMENDATION:

That the School Committee award a contract to the following vendor for translation services; funds to be provided from the General Fund. Procurement procedures for this contract have complied with Chapter 30B of the laws of the Commonwealth of

Massachusetts.

Contractor

Language Connections Inc. 2001 Beacon Street, Suite 105

Brighton, MA 02135

Period of Contract 3/1/20 - 2/28/21

Amount \$40,000.00

DESCRIPTION:

This contract is for written translations services for all schools

and departments. Language Connections Inc. was the lowest

bidder.

SUPPORTING DATA:

RULES OF THE SCHOOL COMMITTEE: Chapter III, Section 12... "motions calling for the appropriation or expenditure of money shall require the affirmative vote of four members."

BUDGET REFERENCES:

ACCOUNT:

53808

Translation Services

FUND:

15000

General Fund

ORG:

8XXXXX Various Schools/Departments

PROJ:

Respectfully Submitted,

Kenneth N. Salim, Ed.D. Ch Superintendent of Schools

135 Berkshire Street, Cambridge, Massachusetts 02141



March 3, 2020

TO THE HONORABLE MEMBERS OF THE SCHOOL COMMITTEE:

CONTRACT AWARD:

Computer Software

RECOMMENDATION:

That the School Committee award a contract to the following vendor for computer software; funds to be provided from the General Fund. Procurement procedures for this contract have complied with Chapter 30B of the laws of the Commonwealth of

Massachusetts.

Contractor
Gov Connection
732 Milford Road
Merrimack, NH 03054

Period of Contract 3/7/20 – 3/6/21 Amount \$59,914.00

DESCRIPTION:

This contract is for computer software to upgrade CPS staff accounts from the older version of Microsoft Office to the

current version.

SUPPORTING DATA:

RULES OF THE SCHOOL COMMITTEE: Chapter III, Section 12..."motions calling for the appropriation or expenditure of money shall require the affirmative vote of four members."

BUDGET REFERENCES:

ACCOUNT:

55804

Computer Software

FUND:

15000

General Fund

ORG:

892780 Inf

Information, Communication &

Technology Services

Respectfully Submitted,

Kenneth N. Salim, Ed.D. Superintendent of Schools

135 BERKSHIRE STREET, CAMBRIDGE, MASSACHUSETTS 02141



March 3, 2020

TO THE HONORABLE MEMBERS OF THE SCHOOL COMMITTEE:

GIFTS / MISCELLANEOUS RECEIPTS:

- 1. \$4,000 to the CRLS ASD Program made from the Pechet Foundation.
- 2. An in-kind donation of vintage costume purses for theater made by an individual donor to the Visual & Performing Arts Department.
- 3. An in-kind donation of a xylophone made by an individual donor to the Visual & Performing Arts Department.
- 4. An in-kind donation of photography equipment and materials, including a Nikkormat camera, a Pentax MESuper camera, three lenses, and three flashes, made by an individual donor to the Visual & Performing Arts Department.

RECOMMENDATION:

That the School Committee accept and approve the above donations as

described.

SUPPORTING DATA:

RULES OF THE SCHOOL COMMITTEE: Chapter III, Section 19, Acceptance of Grants for Expenditure. Pursuant to the provisions of M.G.L.c.44 & 53A, the Superintendent or his/her designee may submit applications for grants or gifts from federal, state, charitable foundation, private corporation or individual. Grant or gift awards for educational purposes must be submitted to the School Committee for acceptance and approval prior to expenditure.

Respectfully submitted,

Kenneth N. Salim, Ed.D. Superintendent of Schools

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135 BERKSHIRE STREET, CAMBRIDGE, MASSACHUSETTS 02141

20-28



March 3, 2020

TO THE HONORABLE MEMBERS OF THE SCHOOL COMMITTEE:

GRANT AWARD:

FY20 OSE Targeted (SC20165)

RECOMMENDATION:

That the School Committee accept and approve the grant award below in the amount and for the period indicated.

Amount:

\$1,500.00

Period:

2/5/2020 - 8/31/2020

Source:

Federal, Competitive

Administrator:

Jean Spera

Expense Category	FY 19 Budget	FY19 FTE	FY20 Budget Original	FY20 FTE
Permanent Salaries & Benefits	#		-	
Temporary Salaries	-		-	
Other Expenses	-		\$1,500.00	
Total	94	-	\$1,500.00	-

<u>Description:</u> This grant will support professional development in the Multi-Tiered System of Support (MTSS), an approach which utilizes an array of assessments to construct a picture of the whole child, including their cultural background and past experience. Through the use of a comprehensive array of tiered interventions targeted to each student's individual profile, we will be able to prevent the inappropriate referral of students to Special Education and ensure equity for members of marginalized subgroups.

SUPPORTING DATA:

RULES OF THE SCHOOL COMMITTEE: Chapter III, Section 19, Acceptance of Grants for Expenditure. Pursuant to the provisions of M.G.L.c.44 & 53A, the Superintendent or his/her designee may submit applications for grants or gifts from federal, state, charitable foundation, private corporation or individual. Grant or gift awards for educational purposes must be submitted to the School Committee for acceptance and approval prior to expenditure.

Respectfully submitted,

Kenneth N. Salim, Ed.D. Superintendent of Schools

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