## CAMBRIDGE PUBLIC SCHOOLS



159 THORNDIKE STREET, CAMBRIDGE, MASSACHUSETTS 02141

July 29, 2014

TO THE HONORABLE MEMBERS OF THE SCHOOL COMMITTEE:

CONTRACT AWARD:

Volunteer Placement

RECOMMENDATION:

That the School Committee award a contract to the following vendor for placement of volunteers in both elementary and secondary schools; funds to be provided from the General Fund budget, Chapter 30B of the laws of the Commonwealth of Massachusetts having been complied with.

Contractor

Cambridge School Volunteers

Period of Contract

Amount

7/1/14 - 6/30/15

\$151,365.00

459 Broadway

Cambridge, MA 02138

DESCRIPTION:

This contract is for administering and processing the placement of

volunteers in the schools.

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:

893640

Deputy Superintendent/School

Volunteer

PROJ:

Respectfully Submitted,

Jeffrey M. Young, Ed.D.

CS Superintendent of Schools

## **CAMBRIDGE PUBLIC SCHOOLS**

## REQUEST FOR CONSULTING OR PROFESSIONAL SERVICES CONTRACT

| check one  Account   √ 53101 Prof/Tech 57202 Training  | Fund Dept 15000 893640   | Proj/Grant  For Contracts exceeding \$5,000, check one:  Professional Development Contract  Mental Health or other Health Service  Special Education Related Services  Social Service Provider  Sole Source (documentation required)  Three Quotes Solicited (please attach)                       |
|--|--|--|
| AU Administrator  Department:  | Dr. Carolyn L. To<br>893640  | rurk .   |
| Vendor Name:   | Cambridge Scho   | ool Volunteers   |
| Street Address:  | CRLS, 459 Broa   | ndway  |
| City:  | Cambridge  | <u>State:</u> MA <u>Zip:</u> 02138   |
| Email:   |  |  |
| Phone  | 349-6794   | Send To: Contact Name: Jennifer Fries  |
| FAX:   |  |  |
| Scope of Services: Please attach consultant proposal if available.   |  |  |
| school year. To administer which studen Coordination the Amigos S  | r the placement, tra<br>ts are tutored twice<br>of the Learning Co | aining, supervision on Early Literacy Programs K-3, through e weekly on a one-on-one basis in beginning reading skills. Lenter Program for Elementary and Upper Schools, including the Corporate Partnerships such as Reading Buddies and thruitment of volunteers for MCAS extended day programs. |
| Contract Period:   | Start Date:  | 7/1/14 End Date: 6/30/15   |
| Contract Amount:   | Not to exceed:   | \$151,365.00   |
| Payment Terms:  Flat amount at end of project:  Daily Rate of: Hourly Rate of: Progress Payments as follows:  Invoices |  |  |
|  |  |  |
|  |  | AU Administrator hereby certifies that the services do/do not require a criminal with the state law and the CORI policy of the Cambridge Public Schools.   |
|  |  |  |