## CAMBRIDGE PUBLIC SCHOOLS

14-228



159 Thorndike Street, Cambridge, Massachusetts 02141

November 18, 2014

TO THE HONORABLE MEMBERS OF THE SCHOOL COMMITTEE:

CONTRACT AWARD:

Assessment, Diagnostic & Liaison Services

RECOMMENDATION:

That the School Committee award a contract to the following vendor for FAST Team assessments; 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

Period of Contract

<u>Amount</u>

Cambridge Health Alliance

9/1/14 - 6/30/15

\$136,000.00

1493 Cambridge St. Macht Bldg., Room 306 Cambridge, MA 02139

**DESCRIPTION:** 

This contract is for FAST Team assessments, diagnostic

consultation and hospital liaison services per Office of Student

Services.

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 Funds

ORG:

852360

Office of Student Services/Mental

Health

PROJ:

Respectfully Submitted,

Jeffrey M Young, Ed.D.

Superintendent of Schools

## **CAMBRIDGE PUBLIC SCHOOLS**

## REQUEST FOR CONSULTING OR PROFESSIONAL DEVELOPMENT SERVICES CONTRACT

<u>Account</u>	<u>Fund</u>	<u>Dept</u>	<u>Proj/Grant</u>	<u>F</u>	or Contracts	excee	ding \$5,000, check one:
X 53101 Prof/Tech 55804 CP/Software	15000	852360			Three Quote	s Solid	poment Contract cited (please attach)
AU Administrator	Dr. Victoria	a Groor		X	4		rement (docs attached)
Department:	Dr. Victoria Greer X Special Education Related Services Office of Student Services						
	011100 01 0	radoni oc	31 11000				
Vendor Name:	Cambridge	e Health A	Alliance				,
Street Address:	Macht Bui	lding , Ro	om 306 1493	Cambridge	e Street		
<u>City:</u>							02139
Email:	smaceache	ern@challia	ance.org			İ	Scott MacEachern
Psychiartric fellows in	am assesse CPS Class luarterly rep	ements, di rooms an ports to th	iagnostic cons d other report e Assistant Su	ultation ar writing du uperintend	ties as reques ent of Student	son ser ted by Service	vices. Coordination of OSS administration. FAST es related to the nature of
Contract Period:	Start	Date:	09/01/	/14	End Dat	· A ·	06/30/15
<u>John John Chou.</u>	Otari	Date.	00/01/	17	] Lila Bac		00/30/13
Contract Amount:	Not to e	exceed:	\$136,00	00.00	Not to exce	ed:	
Payment Terms:			Hourl	y Rate of: y Rate of:		per ho	our
			h the state law	v and the ( Required:	CORI policy of		ces do/do not require a crimina ambridge Public Schools.