# CAMBRIDGE PUBLIC SCHOOLS

159 THORNDIKE STREET CAMBRIDGE, MASSACHUSETTS 02141



January 6, 2015

# TO THE HONORABLE MEMBERS OF THE SCHOOL COMMITTEE:

CONTRACT AWARD:

Specialized Student Support Services

RECOMMENDATION:

That the School Committee award a contract to the following vendor for the provision of specialized student services as required by students' Individual Education Programs (IEP); 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

Perkins School for the Blind 175 North Beacon Street Watertown, MA 02474

Period of Contract 9/1/14 - 6/30/15

**Amount** \$36,368.00

DESCRIPTION:

This contract is for direct, consultation and assessment vision

services as indicated in students' IEPs.

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/Technical Services

FUND:

15000

General Fund

ORG:

852360 Office of Student Services/Mental

Health/Diagnostic

PROJ:

lly Submitted,

Superintendent of Schools

# CAMBRIDGE PUBLIC SCHOOLS REQUEST FOR CONSULTING OR PROFESSIONAL DEVELOPMENT SERVICES CONTRACT

<u>Account</u>	<u>Fund</u> <u>De</u>	<u>pt Proj/Grant</u>	For Contrac	cts excee	eding \$5,000, check one:
X 53101 Prof/Tech 55804 CP/Software	15000 8523	320	Three Qu	otes Sol	elpoment Contract icited (please attach)
					urement (docs attached)
AU Administrator	Dr. Victoria Gre		X Special E	ducation	n Related Services
Department:	Office of Stude	nt Services			
Vendor Name:	Perkins School				
Street Address:	175 North Bead	con Street			
City:	Watertown		State: MA	Zip:	02472
Email:	Teri.Turgeon@F	Perkins.org			Teri Turgeon
	e provision of dir	ect, consultative of		ces from	ailable. a teacher of the visually pecialist, Transition specialist
	· ·				
Contract Period:	Start Date	: 09/01	/14 End	Date:	06/30/15
Contract Amount:	Not to excee	ed: \$36,36	7.50 <b>Not to e</b>	xceed :	
Payment Terms:		Hourl	of project: y Rate of: y Rate of: \$130,\$90 s follows: Monthly	,\$160 de	pending on serice
		e with the state lav	w and the CORI police  Required: X		vices do/do not require a crimina Cambridge Public Schools.
AU Administrator:	Wh. Vic	(oz) 4,	0	Date:	12/10/14