CAMBRIDGE PUBLIC SCHOOLS



159 THORNDIKE STREET CAMBRIDGE, MASSACHUSETTS 02141

15-31

February 3, 2015

TO THE HONORABLE MEMBERS OF THE SCHOOL COMMITTEE:

CONTRACT AWARD:

Special Education Student Services

RECOMMENDATION:

That the School Committee award a contract to the following vendor for direct student 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

Center for Autism & Related

Period of Contract 9/1/14 – 6/30/15

Amount \$49,200.00

Disorders Inc.

19019 Ventura Blvd.

Suite 300

Tarzana, CA 91356

DESCRIPTION:

This contract is for home based student and parent training as

outlined in student's Individual Education Plan.

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:

852320

Office of Student Services/Speech

Language

PROJ:

Respectfully Submitte

Jeffrey M. Young, EdD. Superintendent of Schools

Co

CAMBRIDGE PUBLIC SCHOOLS

REQUEST FOR CONSULTING OR PROFESSIONAL DEVELOPMENT SERVICES CONTRACT

<u>Account</u>	Fund Dept	Proj/Grant Fo	or Contracts exce	eding \$5,000, check one:
X 53101 Prof/Tech	15000 852320		Professional Develpoment Contract	
55804 CP/Software	10000 002020			licited (please attach) curement (docs attached)
AU Administrator	Dr. Victoria Greer	\overline{x}		n Related Services
Department:	Office of Student Se	ervices		
		ID I (ID: I	(OADD I)	****
Vendor Name: Street Address:	Center for Austism and Related Disorders Inc. (CARD Inc.) 19019 Ventura Blvd. Suite 300			
City:	Tarzana	State:	CA Zip:	91356
Email:	b.miller@centerforau		<u> </u>	Bryce Miller
Scope of Services: Please attach consultant proposal if available.				
Provision of nome based ABA traning to CPSD/OSS Student as outlined in student's IEP up to 12 hours of of in-				
home ABA services per week. Up to 8 hours/month of parent training by CARD BCBA, up to 4 hours/month of				
supervision of in-home therapist provided by CARD BCBA				
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On of the of David and	Ctaut Datas	00/04/44] =====================================	00/20/45
Contract Period:	Start Date:	09/01/14	End Date:	06/30/15
Contract Amount:	Not to exceed:	\$49,200.00	Not to exceed :	
Day	Flat am.			
Payment Terms:	riat amo	ount at end of project: Daily Rate of:		
		Hourly Rate of		
	Progress	Payments as follows:		
CORI Authorization: The undersigned "AU Administator hereby certifies that the services do/do not require a criminal				
background check in accordance with the state law and the CORI policy of the Cambridge Public Schools.				
		CORI Required		
		CORI Not Required		4
AU Administrator:	(Ald at	- VADILLE	Date:	1/21/15
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