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# CAMBRIDGE PUBLIC SCHOOLS

159 THORNDIKE STREET CAMBRIDGE, MASSACHUSETTS 02141



May 5, 2015

#### TO THE HONORABLE MEMBERS OF THE SCHOOL COMMITTEE:

CONTRACT AWARD:

**Educational Referral Services** 

RECOMMENDATION:

That the School Committee award a contract to the following vendor for referral services of certified professionals; 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
Delta T Group

233 Needham St, Suite 512 Newton, MA 02461 Period of Contract 1/05/15 - 6/30/15

<u>Amount</u> \$90,000.00

**DESCRIPTION:** 

This contract is for referral services of intermittent certified professionals to assist the Office of Student Services as outlined

in students' Individual Education Plans (IEP).

**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:

55107

**Educational Services** 

FUND:

15000

General Fund

ORG:

852320

Office of Student Services

Speech/Language

PROJ:

Respectfully Submitted,

Jeffrey M. Young, Ed.D. Superintendent of Schools

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## **CAMBRIDGE PUBLIC SCHOOLS**

## REQUEST FOR CONSULTING OR PROFESSIONAL DEVELOPMENT SERVICES CONTRACT

55107 Account	Fund Dept Proj/Grant	For Contracts exceeding \$5,000, check one:
₹ 53101 Prof/Tech	15000 8523230	Professional Development Contract
55804 CP/Software	13000 0323200	Three Quotes Solicited (please attach)
All Administrator	Dr. Victoria Crass	Sole Source Procurement (docs attached)
AU Administrator Department:	Dr. Victoria Greer Office of Student Services	X Special Education Related Services
Department.	Office of Student Services	
Vendor Name:	Delta-T Group	
Street Address:	233 Needham Street Suite 512	
City:	Newton	<u>State:</u> MA <u>Zip:</u> 02464
Email:	jbrissette@deltatg.com	Contact: Jamison Brissette
	lizes in referring intermittent profe	essionals to assist the OSS Department with Certified erapists, Occupational Therapists, Physical Therapists and
Contract Period:	Start Date: 01/0	5/15 End Date: 06/30/15
Contract Amount:	Not to exceed: \$90,0	0.00
Payment Terms:	Hour	of project: ly Rate of: ly Rate of: s follows: As Billed Monthly
CORI Authorization: The undersigned "AU Administrator 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:  Date:		