

135 Berkshire Street, Cambridge, Massachusetts 02141

June 1, 2021

## TO THE HONORABLE MEMBERS OF THE SCHOOL COMMITTEE:

CONTRACT:

Professional & Technical Services

## **RECOMMENDATION:**

That the School Committee approve a contract with the following vendor, funds to be provided in accordance with the budget reference listed below. Procurement procedures for this purchase have complied with Chapter 30B of the laws of the Commonwealth of Massachusetts.

Contractor
OpenGov Inc.
PO Box 41340
San Jose, CA 95190

Period of Contract 7/1/21 – 6/30/22

Amount \$40,860.00

DESCRIPTION: This contract is for consulting support to implement the OpenGov Budgeting & Planning financial software system and to provide user training.

SUPPORTING DATA, RULES OF THE SCHOOL COMMITTEE: Chapter III, Section 12..." motions calling for the appropriation or expenditure of money I require the affirmative vote of four members."

## **BUDGET REFERENCE:**

Fund		Account		Dept.	1
			Professional &		
15000	General Fund	53101	Technical Services	895715	Chief Financial Officer/Budget

Respectfully Submitted

Kenneth N. Salim, Ed.D. Superintendent of Schools