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CAROLINE HUNTER

  
**SCHOOL COMMITTEE**  
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ELIZABETH HUDSON  
JOSÉ LUIS ROJAS  
DAVID J. WEINSTEIN  
RACHEL B. WEINSTEIN

June 4, 2024

ORDERED:

That the Superintendent's Recommendation #24-115 be adopted as follows: 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.

Sterling Business Products, PO Box 845, Medford, MA for the period of July 1, 2024 to June 30, 2025 in the amount of \$250,000.

Description: This contract is for printing and mailing services for all schools and departments. The contract amount is based on school and department expenditures in FY24.

A true copy:

Attest: 

Katherine Christo  
Confidential Secretary to the Cambridge School Committee

c: Superintendent