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DAVID J. WEINSTEIN
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August 6, 2024

ORDERED:

That the Superintendent's Recommendation #24-181, 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.

Troy Group, Inc., 3 Bryan Drive, Wheeling, WV, for the period of July 1, 2024 to June 30, 2025 in the amount of \$27,787.48

Description: This contract is for the purchase of 2 high end printers to be used in the Payroll Department for the purpose of printing CPS payroll checks.

A true copy:

Attest: 

Katherine Christo
Interim Executive Secretary to the Cambridge School Committee

c: Superintendent