



December 20, 2022

TO THE HONORABLE MEMBERS OF THE SCHOOL COMMITTEE:

CONTRACT: Instructional Materials

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.

<u>Contractor</u>	<u>Period of Contract</u>	<u>Amount</u>
McGraw Hill, LLC PO Box 182605 Columbus, OH 43218	12/30/22 – 6/30/23	\$33,035.14

DESCRIPTION: This contract is for Science Research Associates (SRA) Math and SRA Reading materials for the Office of Student Services students in Grades K-5.

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

BUDGET REFERENCE:

Fund		Account		Dept.	
15000	General Fund	55103	Instructional Materials	852330	Office of Student Services / Academic Strategies Support

Respectfully Submitted,

Victoria L. Greer, PhD
Superintendent of Schools

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