CAMBRIDGE PUBLIC SCHOOLS

25-010





January 21, 2025

TO THE HONORABLE MEMBERS OF THE SCHOOL COMMITTEE:

CONTRACT: Cost Share Transportation 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
Student Logistics
17 Chester Road

Period of Contract 11/12/24-6/30/25 Amount \$36,508.50

17 Chester Road Derry, NH 03038

DESCRIPTION: McKinney Vento cost share with Lexington Public School District for transportation services.

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

BUDGET REFERENCE:

Fund		Account		Dept.	
			Student		
15000	General Fund	53301	Transportation	885893	Transportation

Respectfully Submitted,

David Murphy

⁾ Interim Superintendent of Schools