



135 Berkshire Street, Cambridge, Massachusetts 02141

May 6, 2025

TO THE HONORABLE MEMBERS OF THE SCHOOL COMMITTEE:

CONTRACT: Library Books (FY26 Contract)

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>
Follett School Solutions 1340 Ridgeview Drive McHenry, IL 60050	7/1/24 – 6/30/25	\$75,000.00

DESCRIPTION: This contract is for the purchase of books for all CPS libraries.

ADDITIONAL INFORMATION:

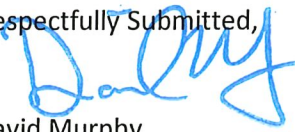
In an effort to streamline and expedite the purchase of library books for schools, CPS Purchasing department arranges a district-wide contract for vendors with whom the district annually does a large volume of business. These contracts enable CPS – but do not obligate it – to procure goods and services up to the contract value in a timely manner.

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.	
15000	General Fund	55103	Instructional Materials	Various	Various Schools & Departments

Respectfully Submitted,


David Murphy
Interim Superintendent of Schools

SUPPLEMENTAL INFORMATION: W.B. Mason

Purpose: Instructional, Recreational, Therapeutic and Arts & Crafts Materials

Amount of Contract: \$250,000.00

Description/Scope of Services:

W.B. Mason is a state contract awarded vendor with whom CPS regularly does a large volume of business with. Based on the FY25 expenditures (see table below):

Amigos	\$ 5,146.58
Baldwin	\$ 6,700.21
Cambridgeport	\$ 9,022.56
Cambridge Street Upper	\$ 4,665.98
Fletcher Maynard Academy	\$ 9,249.37
Graham & Parks	\$ 4,438.83
Haggerty	\$ 9,489.16
King	\$ 9,481.96
King Open	\$ 8,811.93
Morse	\$ 7,769.41
Peabody	\$ 3,701.41
Putnam Ave Upper	\$ 9,348.16
Rindge Ave Upper	\$ 8,192.66
Tobin	\$ 7,511.82
Vassal Lane Upper	\$ 9,843.61
CRLS	\$ 16,229.59
High School Ext. Program	\$ 2,350.26
Math	\$ 2,248.15
Multilingual Learner	\$ 2,838.55
History & Social Science	\$ 1,085.61
Physical Education/Health	\$ 5,000.00
Home Based Program	\$ 2,500.00
Office of Student Services	\$ 2,400.00
Science	\$ 15,450.55
Rindge School of Technical Arts	\$ 3,571.88
Academic	\$ 3,200.00
Visual & Performing Arts	\$ 3,457.05
Other (sum of depts. spending under \$1,000)	\$ 4,500.00
TOTAL	\$ 178,205.29

¹**Blanket Contract:** In an effort to coordinate procurement contracts across departments district-wide, the CPS Purchasing department arranges blanket contracts for vendors with whom the district annually