

# CAMBRIDGE PUBLIC SCHOOLS

135 Berkshire Street, Cambridge, Massachusetts 02141

24-068



May 7, 2024

TO THE HONORABLE MEMBERS OF THE SCHOOL COMMITTEE:

CONTRACT AWARD: Computer Software (FY25 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>
PJ Systems dba HiQ Computers 477 Riverside Avenue Medford, MA 02155	7/1/24 - 6/30/25	\$515,000.00

DESCRIPTION: This contract is for the on-going maintenance of core networking and cyber security services.

**ADDITIONAL INFORMATION**


See attached supplemental information for additional detail.

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	55804	Computer Software	892780	Information, Communication & Technology Services

Respectfully Submitted,

  
Victoria L. Greer, PhD  
Superintendent of Schools

## SUPPLEMENTAL INFORMATION: PJ Systems dba HiQ Computers

**Purpose:** To provide annual technology infrastructure maintenance and support. This is the ongoing maintenance of core networking and cyber security services listed below.

**Amount of Contract:** \$515,000.00

### **Description/Scope of Services:**

Network/Professional Services - Ongoing high level engineering services to assist with the monitoring and configuring of the CPS virtual server environment and enterprise backup - disaster recovery program.

SonicWall - Annual licensing/maintenance fee for district firewall, web filter.

Backupify - Annual licensing fee to backup all user data stored in G-Suite.

CrowdStrike - Yearly subscription to allow antivirus endpoint protection for all CPS owned devices.

FileWave - Annual licensing for device management software to remotely manage all district's devices.

Managed Methods Cloud security solution - Annual licensing for district GSuite for Education security software; Managed Methods. This solution provides tools to CPS to monitor and manage data security settings within G-Suite to ensure sensitive data is properly protected.

Upgrade to Virtual Environment and Disaster Recovery preparation - Storage devices that are part of the backbone infrastructure of the CPS Virtual Environment and play a role in the disaster recovery protection.

Aerohive Licensing and Support - Support and licensing for CPS wireless infrastructure. Allows us to manage and update firmware to the latest releases.

VMWare Support and Maintenance - Allows us to upgrade to the latest software release and get support from VMWare for any problems that arise.

VML Warranty Extension - Tier 2 Disk Array annual warranty.

Airgap Annual Maintenance - Ongoing support for disaster recovery system.

Classlink - Annual licensing for Classlink, the district's single sign on solution for all students and staff.

Staff Devices - Annual administrative staff device replacement.



May 7, 2024

TO THE HONORABLE MEMBERS OF THE SCHOOL COMMITTEE:

CONTRACT AWARD: Special Education Temporary Staffing Services (FY25)

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>
ExpertHiring 992 Route 22 West Suite 200 Bridgewater, NJ 08807	7/1/24 -6/30/25	\$70,000.00

DESCRIPTION: This contract is for the provision of certified professionals to fill school-based vacancies for Office of Student Services on a temporary basis as required in students' individual education plans. This service is utilized on an interim basis when a need is immediate and/or when a qualified candidate cannot be identified through the job posting/hiring process.

ADDITIONAL INFORMATION


ExpertHiring provides services for leaves where specialized substitutes cannot be secured in the areas of paraprofessionals, speech/language, Occupational Therapy, Physical Therapy, Board Certifies Behavior Analysts, and Nursing services for students as outlined in their IEPs or 504 Plans.

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	55107	Instructional Services	852355	Office of Student Services/Related Services

Respectfully Submitted,

  
 Victoria Greer, PhD  
 Superintendent of Schools



May 7, 2024

TO THE HONORABLE MEMBERS OF THE SCHOOL COMMITTEE:

CONTRACT: Special Education Staffing Services (FY 25)

**RECOMMENDATION:**

That the School Committee approve a contract with the following vendor, funds to be provided from the General Fund. 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>
Soliant Health 5550 Peachtree Parkway Peachtree Corners, GA 30092	7/1/24 – 6/30/25	\$70,000.00

DESCRIPTION: This contract is for the provision of certified professionals to fill school-based vacancies for Office of Student Services on a temporary basis as required in students’ individual education plans. This service is utilized on an interim basis when a need is immediate and/or when a qualified candidate cannot be identified through the job posting/hiring process.

**ADDITIONAL INFORMATION**

Ro Health LLC provides specialized substitutes in the areas of speech/language, Occupational Therapy, Physical Therapy, and Nursing services for students as outlined in their IEPs or 504 Plans.

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 REFERENCES:**

Fund		Account		Dept.	
15000	General Fund	55107	Instructional Services	852355	Office of Student Services/Related Services

Respectfully Submitted,

*Victoria L. Greer, PhD*  
 W Victoria L. Greer, PhD  
 Superintendent of Schools



May 7, 2024

TO THE HONORABLE MEMBERS OF THE SCHOOL COMMITTEE:

CONTRACT AWARD: Special Education Temporary Staffing Services (FY25)

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>
Ro Health LLC 1900 W Nickerson Street Suite 200 Seattle, WA 98119	9/1/24 -6/30/25	\$70,000.00

DESCRIPTION: This contract is for the provision of certified professionals to fill school-based vacancies for Office of Student Services on a temporary basis as required in students' individual education plans. This service is utilized on an interim basis when a need is immediate and/or when a qualified candidate cannot be identified through the job posting/hiring process.

ADDITIONAL INFORMATOIN


Ro Health LLC provides specialized substitutes in the areas of speech/language, Occupational Therapy, Physical Therapy, and Nursing services for students as outlined in their IEPs or 504 Plans.

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 55107	Instructional Services 852355
		Office of Student Services/Related Services

Respectfully Submitted,

  
 Victoria Greer, PhD  
 Superintendent of Schools



May 7, 2024

TO THE HONORABLE MEMBERS OF THE SCHOOL COMMITTEE:

CONTRACT AWARD: Special Education Staffing Services (FY 25)

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>
Precision HR Solutions, Inc. 140 Gould St., Suite 230 Needham, MA 02494	7/1/24 – 6/30/25	\$75,000.00

DESCRIPTION: This contract is for the provision of certified professionals to fill school-based vacancies of the Office of Student Services on a temporary basis as required in the students' individual education plans. The service is utilized on an interim basis when a need is immediate and/or when a qualified candidate cannot be identified through the job posting/hiring process.

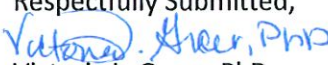
ADDITIONAL INFORMATION

Precision Human Resources provides services for leaves where specialized substitutes cannot be secured in the areas of paraprofessionals, speech/language, Occupational Therapy, Physical Therapy, Board Certified Behavior Analysts, and Nursing services for students as outlined in their IEPs or 504 Plans.

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 55107	Instructional Services 852355
		Office of Student Services/Related Services

Respectfully Submitted,  
  
 Victoria L. Greer, PhD  
 Superintendent of Schools



May 7, 2024

TO THE HONORABLE MEMBERS OF THE SCHOOL COMMITTEE:

CONTRACT AWARD: Special Education Staffing 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.

<u>Contractor</u>	<u>Period of Contract</u>	<u>Amount</u>
Precision HR Solutions, Inc. 140 Gould St., Suite 230 Needham, MA 02494	3/01/24 – 6/30/24	\$35,000.00

DESCRIPTION: This contract is for the provision of certified professionals to fill school-based vacancies of the Office of Student Services on a temporary basis as required in the students' individual education plans. The service is utilized on an interim basis when a need is immediate and/or when a qualified candidate cannot be identified through the job posting/hiring process.

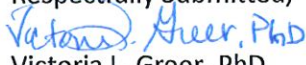
ADDITIONAL INFORMATION

Precision Human Resources provides services for leaves where specialized substitutes cannot be secured in the areas of paraprofessionals, speech/language, Occupational Therapy, Physical Therapy, Board Certified Behavior Analysts, and Nursing services for students as outlined in their IEPs or 504 Plans.

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 55107	Instructional Services 852355
		Office of Student Services/Related Services

Respectfully Submitted,  
  
 Victoria L. Greer, PhD  
 Superintendent of Schools

# CAMBRIDGE PUBLIC SCHOOLS

135 Berkshire Street, Cambridge, Massachusetts 02141

24-074



May 7, 2024

TO THE HONORABLE MEMBERS OF THE SCHOOL COMMITTEE:

CONTRACT: Special Education Services (FY25 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>
EI US, LLC Dept 5420 PO Box 4110 Woburn, MA 01888	7/1/24 – 6/30/25	\$100,000.00

DESCRIPTION: This contract is for home and hospital tutoring as assigned by the Office of Student Services.

**ADDITIONAL INFORMATION**


EI US, LLC provides an integrated set of academic and mental services for students and their families throughout the continuum of care to address emerging mental health needs, promote academic wellness during treatment and support the transition back to the school environment following treatment. These services improve the lives of those facing behavioral health needs by providing more equitable access to counseling and academic services.

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	55107	Instructional Services	852310	Office of Student Services/Home Instruction & Tutoring

Respectfully Submitted,

  
Victoria L. Greer, PhD  
Superintendent of Schools





135 Berkshire Street, Cambridge, Massachusetts 02141

May 7, 2024

TO THE HONORABLE MEMBERS OF THE SCHOOL COMMITTEE:

CONTRACT: Special Education 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.

<u>Contractor</u>	<u>Period of Contract</u>	<u>Amount</u>
EI US, LLC Dept 5420 PO Box 4110 Woburn, MA 01888	3/1/24– 6/30/24	\$36,000.00

DESCRIPTION: This contract is for home and hospital tutoring as assigned by the Office of Student Services.

**ADDITIONAL INFORMATION**

EI US, LLC provides an integrated set of academic and mental services for students and their families throughout the continuum of care to address emerging mental health needs, promote academic wellness during treatment and support the transition back to the school environment following treatment. These services improve the lives of those facing behavioral health needs by providing more equitable access to counseling and academic services.

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 55107	Instructional Services 852310
		Office of Student Services/Home Instruction & Tutoring

Respectfully Submitted,

*Victoria L. Greer, PhD*  
 W Victoria L. Greer, PhD  
 Superintendent of Schools



May 7, 2024

TO THE HONORABLE MEMBERS OF THE SCHOOL COMMITTEE:

CONTRACT AWARD: Special Education Temporary Staffing Services (FY25)

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>
Amergis Educational Staffing 110 2 <sup>nd</sup> Ave Needham, MA 02494	7/1/24 -6/30/25	\$125,000.00

DESCRIPTION: This contract is for the provision of certified professionals to fill school-based vacancies for Office of Student Services on a temporary basis as required in students' individual education plans. This service is utilized on an interim basis when a need is immediate and/or when a qualified candidate cannot be identified through the job posting/hiring process.

ADDITIONAL INFORMATION


Amergis Educational Staffing provides specialized substitutes in the areas of speech/language, Occupational Therapy, Physical Therapy, and Nursing services for students as outlined in their IEPs or 504 Plans.

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	55107	Instructional Services	852355	Office of Student Services/Related Services

Respectfully Submitted,

  
 Victoria Greer, PhD  
 Superintendent of Schools



135 Berkshire Street, Cambridge, Massachusetts 02141

May 7, 2024

TO THE HONORABLE MEMBERS OF THE SCHOOL COMMITTEE:

CONTRACT AWARD: Special Education Temporary Staffing 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.

<u>Contractor</u>	<u>Period of Contract</u>	<u>Amount</u>
Amergis Educational Staffing 110 2 <sup>nd</sup> Ave Needham, MA 02494	4/8/24 -6/30/24	\$30,000.00

DESCRIPTION: This contract is for the provision of certified professionals to fill school-based vacancies for Office of Student Services on a temporary basis as required in students' individual education plans. This service is utilized on an interim basis when a need is immediate and/or when a qualified candidate cannot be identified through the job posting/hiring process.

**ADDITIONAL INFORMATION**

Amergis Educational Staffing provides specialized substitutes in the areas of speech/language, Occupational Therapy, Physical Therapy, and Nursing services for students as outlined in their IEPs or 504 Plans.

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	55107	Instructional Services	852355	Office of Student Services/Related Services

Respectfully Submitted,

*W Victoria Greer, PhD*  
 Victoria Greer, PhD  
 Superintendent of Schools



135 Berkshire Street, Cambridge, Massachusetts 02141

May 7, 2024

TO THE HONORABLE MEMBERS OF THE SCHOOL COMMITTEE:

CONTRACT: Special Education Temporary Staffing Services (FY 25)

RECOMMENDATION:

That the School Committee approve a contract with the following vendor, funds to be provided from the General Fund. 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>
Norton & Associates 34 Elm Street Cohasset, MA 02025	7/1/24 – 6/30/25	\$75,000.00

DESCRIPTION: This contract is for the provision of certified professionals to fill school-based vacancies of Office of Student Services on a temporary basis as required in students' individual education plans. The service is utilized on an interim basis when a need is immediate and/or when a qualified candidate cannot be identified through the job posting/hiring process.

ADDITIONAL INFORMATION

Norton & Associates provides services for leaves where specialized substitutes cannot be secured in the areas of paraprofessionals, speech/language, Occupational Therapy, Physical Therapy, Board Certifies Behavior Analysts, and Nursing services for students as outlined in their IEPs or 504 Plans.

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 REFERENCES:

Fund		Account		Dept.	
15000	General Fund	55107	Instructional Services	852355	Office of Student Services/Related Services

Respectfully Submitted,

*Victoria L. Greer, Ph.D.*  
Victoria L. Greer, PhD  
Superintendent of Schools



135 Berkshire Street, Cambridge, Massachusetts 02141

May 7, 2024

TO THE HONORABLE MEMBERS OF THE SCHOOL COMMITTEE:

CONTRACT AWARD: Special Education Services (FY25 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>
Cambridge Center for Neuropsychology & Learning 2464 Massachusetts Avenue Suite #230 Cambridge, MA 02139	7/1/24 – 6/30/25	\$200,000.00

DESCRIPTION: The contract is for comprehensive neuropsychological evaluations as requested by the CPS Office of Student Services.

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	55107	Instructional Services	852360	Office of Student Services/Mental Health

Respectfully Submitted,

  
Victoria L. Greer, PhD  
Superintendent of Schools



135 Berkshire Street, Cambridge, Massachusetts 02141

May 7, 2024

TO THE HONORABLE MEMBERS OF THE SCHOOL COMMITTEE:

CONTRACT: Tutoring Services (FY 25)

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>
Dr. Zainali Hussain dba Einstein Tutoring, LLC 68 Harrison Ave, Suite 605 Boston, MA 02111	7/01/24 – 6/30/25	\$75,000.00

DESCRIPTION: This contract will provide private tutoring with comprehensive academic support, specializing in key subjects and SAT prep for CPS students undergoing inpatient, residential or day treatment care.

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.
15000	General Fund 55107	Instructional Services 852310
		Office of Student Services/Home Instruction & Tutoring

Respectfully Submitted,

*Victoria L. Greer, PhD*  
Victoria L. Greer, PhD  
Superintendent of Schools



135 Berkshire Street, Cambridge, Massachusetts 02141

May 7, 2024

TO THE HONORABLE MEMBERS OF THE SCHOOL COMMITTEE:

CONTRACT: Computer Software

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>
Curriculum Associates, LLC 153 Rangeway Road N. Billerica, MA 01862	7/1/24 – 6/30/25	\$168,761.52

DESCRIPTION: This contract will enable the district to continue use of the i-Ready Diagnostic and the i-Ready Personalized Instruction component, for students in grades 3-8.

ADDITIONAL INFORMATION

See attached supplemental information for additional details.

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.	Project
15000	General Fund	Computer	Educational Technology
25000	Grant Fund	Software	Research Evaluation & Assessment
	55804	851815	OSS/Student Services
		852510	SC24605
			IDEA

Respectfully Submitted,

  
Victoria L. Greer, PhD  
Superintendent of Schools

## SUPPLEMENTAL INFORMATION: Curriculum Associates i-Ready

**Purpose:** Curriculum & Assessment System Support and Strategic Intervention

**Amount of Contract:** \$168,761.52

### **Description/Scope of Services:**

This contract will enable the district to continue use of the i-Ready Diagnostic for students in grades 3-8, as well as, purchase the i-Ready Personalized Instruction component, which provides students with lessons based on their individual skill level and needs, using insights from the i-Ready Diagnostic. The Personalized Instruction component allows students to learn at a pace that is just right for them and provides students with instruction and practice in areas where they need the most support.

The Personalized Instruction lessons:

- Feature culturally relevant topics, so students see themselves reflected in their learning
- Use corrective feedback to promote productive struggle, so students become more independent
- Encourage participation, not just listening
- Help students make real-world connections and understand the “why” behind the “how”
- Let students track their progress in their own dashboard, so they become owners of their learning and growth

i-Ready Personalized Instruction is complemented by easily accessible teacher resources that enable teachers to target the specific skills with which students are struggling most in their whole class, small group and one-to-one instruction. Teachers receive intuitive, personalized reports with actionable data to track student progress. They even receive alerts when students need more of their support on a skill. Adding this component of i-Ready will further accelerate student learning through opportunities for differentiation and independence. It will also bring parents more into day-to-day learning in ways that can be leveraged for homework, out-of-school time and summer.





135 Berkshire Street, Cambridge, Massachusetts 02141

May 7, 2024

TO THE HONORABLE MEMBERS OF THE SCHOOL COMMITTEE:

CONTRACT AWARD: Computer Software (FY25 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>
CDW Government LLC 230 N. Milwaukee Ave Vernon Hills, IL 60061	9/16/24 – 9/15/25	\$36,000.00

DESCRIPTION: This contract is for G-Suite enterprise version licenses for the Cambridge Public Schools Google domain.

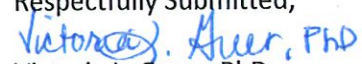
ADDITIONAL INFORMATION

See attached supplemental information for additional details.

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	55804	Computer Software	892780	Information, Communication & Technology Services

Respectfully Submitted,  
  
 Victoria L. Greer, PhD  
 Superintendent of Schools

## SUPPLEMENTAL INFORMATION: CDW Government LLC

**Purpose:**

To acquire annual licenses for CPS Google Suite for Education - Enterprise Version. The enterprise version provides enhanced administrative and management tools, as well as additional educator functionality , specifically in Google Meet and Google Classroom to address online curriculum delivery needs.

**Amount of Contract:** \$36,000.00

**Description/Scope of Services:**

Google Workspace for Education is the system currently in use by the school district for most content creation and collaboration in both classrooms and administrative offices. Workspace provides a cloud hosted environment for all students and staff to collaborate. This service is integrated into our student information system to ensure smooth communication. Google Workspace has been in place for 9+ years now.



135 Berkshire Street, Cambridge, Massachusetts 02141

May 7, 2024

TO THE HONORABLE MEMBERS OF THE SCHOOL COMMITTEE:

CONTRACT: Mental Health Services (FY25 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>
Cartwheel Health Services P.C. 625 Massachusetts Ave, 2 <sup>nd</sup> Floor Cambridge, MA 02139	7/1/24 – 6/30/25	\$103,000.00

DESCRIPTION: This contract is for mental health support services.

**ADDITIONAL INFORMATION**

See attached supplemental information for additional details.

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.	
15000	General Fund	55201	Medical Services	852144	Office of Student Services Student Support Services

Respectfully Submitted,

  
Victoria L. Greer, PhD  
Superintendent of Schools

## SUPPLEMENTAL INFORMATION: Cartwheel Health Services

**Purpose:** Cartwheel delivers affordable and equitable rapid access to direct mental health services for students and families.

**Amount of Contract:** \$103,000.00

### **Description/Scope of Services:**

Through the provision of direct clinical services and collaboration with school staff, Cartwheel helps schools build multi-tiered system of support that further address the social, emotional, behavioral and mental health needs of our students. Cartwheel's tele therapy services will directly address the need to support students' increased level of anxiety and depression. Cartwheel Health Services P.C. can help with a wide range of needs such as: anxiety, stress, depression, grief, low self-esteem, self-harm, anger, bullying, concentration, motivation, family, relationships, trauma, sleep issues and more.

Cartwheel will not be responsible for:

- Emergency services (e.g. mobile crisis intervention); Cartwheel's services will not interrupt active crisis evaluations and cannot serve as a substitute discharge dispositions in the setting of a crisis and /or mobile crisis evaluation and/or emergency room evaluation.
- Provision of ongoing care for the student beyond services described above (e.g., intensive outpatient programs and partial programs).
- Decisions regarding school accommodations, special education and/or related services and/or educational placements
- Treatment for severe intellectual or developmental disabilities, primary eating disorders, active psychosis or mania, or primary substance use disorders (if a student has co-occurring conditions, where clinically appropriate Cartwheel will treat the condition(s) within scope).
- Speech/occupational therapy, psychoeducational assessments for IEP case management.



135 Berkshire Street, Cambridge, Massachusetts 02141

May 5, 2024

TO THE HONORABLE MEMBERS OF THE SCHOOL COMMITTEE:

CONTRACT: Computer Software

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>
Branching Minds 157 Columbia Ave, 4 <sup>th</sup> Floor New York, NY 10023	7/1/24 – 6/30/25	\$68,400.00

DESCRIPTION: This contract is for a Multi-Tiered System of Support System (MTSS) for Grades K-12.

ADDITIONAL INFORMATION

See attached supplemental information for additional details.

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.	
15000	General Fund	55804	Computer Software	851510	Educational Technology Student Services

Respectfully Submitted,

*Victoria L. Greer, PhD*  
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