



135 Berkshire Street, Cambridge, Massachusetts 02141

June 18, 2024

TO THE HONORABLE MEMBERS OF THE SCHOOL COMMITTEE:

CONTRACT: HVAC Supplies

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>
Filter Sales & Services 15 Adams Street Burlington, MA 01803	7/1/24 – 6/30/25	\$100,000.00

DESCRIPTION: This contract is for HVAC supplies for all schools and buildings. The Facilities Department executes contracts with multiple vendors for HVAC supplies to ensure access to adequate inventory of required supplies.

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 54312	HVAC Supplies 883740
		Facilities Management/Operations

Respectfully Submitted,
Victoria L. Greer

W Victoria L. Greer, PhD
Superintendent of Schools



135 Berkshire Street, Cambridge, Massachusetts 02141

June 18, 2024

TO THE HONORABLE MEMBERS OF THE SCHOOL COMMITTEE:

CONTRACT: Measured based care system

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>
Mirah 1 Washington Mall #1111 Boston, MA 02108	7/1/24-6/30/25	\$48,000.00

DESCRIPTION: This contract for systematic, automated, and routine administration for mental health assessments conducted by CPS social workers.


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/Surgical Supplies/Services	852144	Student Support Services

Respectfully submitted,

 Victoria L. Greer, PhD
 Superintendent of Schools

SUPPLEMENTAL INFORMATION: Mirah, Inc.

Purpose: The Mirah Measured Based Care System (MBCS) will support systematic, automated and routine administration of validated mental health assessments by CPS Social Workers as they work with students to monitor and tailor mental and behavioral health treatment.

Amount of Contract: \$48,000.00

Description/Scope of Services:

MBC is a clinical process consisting of three essential elements which include as follows:

- (a) routinely collecting patient-generated data throughout the course of treatment;
- (b) sharing timely feedback with the patient about these data (e.g., patient-reported outcome measure scores) and observed or predicted trends over time to engage patients in their treatment; and
- (c) acting on these data in the context of the provider's clinical judgment and the patient's experiences (i.e., shared decision-making regarding treatment; Lewis et al., 2019; Oslin et al., 2019; Resnick & Hoff, 2020).

Mirah will support the CPS Social Workers in collecting and acting on key information about how students are progressing in their mental and behavioral health treatment. With a wide library of assessments the OSS department can establish standard assessments, based on age or diagnosis, and Social Workers can select additional assessments based on their clinical judgment.



135 Berkshire Street, Cambridge, Massachusetts 02141

June 18, 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>
1722 Behavior & Consulting 7 Hazelwood Rd. Worcester, MA 01609	7/1/24 – 6/30/25	\$75,000.00

DESCRIPTION: This contract is for in-home applied behavior analysis (ABA) services as required by individual education plan.


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 55107	Instructional Services 852325
		Office of Student Services/ Behavior Management

Respectfully Submitted,

 W Victoria L. Greer, PhD
 Superintendent of Schools

SUPPLEMENTAL INFORMATION: 1722 Behavior & Consulting

Purpose: To promote independence in community, home and social skills by using individualized objectives based on observation and assessments.

Amount of Contract: \$75,000.00

Description/Scope of Services:

1722 Behavior & Consulting provides high quality care by primarily using the principles of Applied Behavior Analysis (ABA) along with other teaching strategies. 1722 Behavior & Consulting individualized and client tailored services are as follows: One-to-One Teaching (utilizing ABA behavioral Reduction Techniques), Intensive Intervention, In-Home/community programming, School Shadowing, Parental Training, Skills Training, Leading Social Groups and Programs overseen/supervised Board-Certified Behavioral Techniques.



135 Berkshire Street, Cambridge, Massachusetts 02141

June 18, 2024

TO THE HONORABLE MEMBERS OF THE SCHOOL COMMITTEE:

CONTRACT: Unhoused (MKV DCF) Student 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.


<u>Contractor</u>	<u>Period of Contract</u>	<u>Amount</u>
NRT Bus, Inc. 230 North Main Street North Reading, MA 01864	7/1/24-6/30/27	\$3,482,190.00

DESCRIPTION: This contract is for transportation services to unhoused school children of the City of Cambridge and displaced students who attend school in Cambridge.

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	53301	Student Transportation	885893	Student Registration Center

Respectfully Submitted,

 Victoria L. Greer, PhD
 Superintendent of Schools



135 Berkshire Street, Cambridge, Massachusetts 02141

June 18, 2024

TO THE HONORABLE MEMBERS OF THE SCHOOL COMMITTEE

CONTRACT: HVAC Supplies

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>
F.W. Webb 160 Middlesex Turnpike Bedford, MA 01730	7/1/24 – 6/30/25	\$150,000.00

DESCRIPTION: This contract is for HVAC supplies for all schools and buildings The Facilities Department executes contracts with multiple vendors for HVAC supplies to ensure access to adequate inventory of required supplies.

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 54312	HVAC supplies 883740
		Facilities Management/Operations

Respectfully Submitted,

 W Victoria L. Greer, PhD
 Superintendent of Schools



135 Berkshire Street, Cambridge, Massachusetts 02141

June 18, 2024

TO THE HONORABLE MEMBERS OF THE SCHOOL COMMITTEE:

CONTRACT: Facilities Equipment and Supplies

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>
WW Grainger 100 Grainger Parkway Lake Forest, IL 60045	7/1/24 – 6/30/25	\$150,000.00

DESCRIPTION: This contract is for facilities equipment, tools and building materials necessary for the maintenance of all schools and buildings.

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	52906	883740
General Fund	Facilities Maintenance Supplies	Facilities Management/Operations

Respectfully Submitted,

 Victoria L. Greer, PhD
 Superintendent of Schools



135 Berkshire Street, Cambridge, Massachusetts 02141

June 18, 2024

TO THE HONORABLE MEMBERS OF THE SCHOOL COMMITTEE:

CONTRACT: Carpentry & Maintenance Supplies

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>
Home Depot 11 Dan Road Canton, MA	7/1/24 – 6/30/25	\$300,000.00

DESCRIPTION: This contract is for carpentry and maintenance supplies for all schools and buildings.

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	54306	Facilities Maintenance Supplies	883740	Facilities Management/Operations

Respectfully Submitted,

 Victoria L. Greer, PhD
 Superintendent of Schools



135 Berkshire Street, Cambridge, Massachusetts 02141

June 18, 2024

TO THE HONORABLE MEMBERS OF THE SCHOOL COMMITTEE:

CONTRACT: Plumbing Supplies

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>
Metropolitan Pipe 30 Inner Belt Road Somerville, MA 02143	7/1/24 – 6/30/25	\$100,000.00

DESCRIPTION: This contract is for plumbing supplies for all schools and buildings.

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	54303	Plumbing Supplies	883740	Facilities Management/Operations

Respectfully Submitted,

 W Victoria L. Greer, PhD
 Superintendent of Schools



135 Berkshire Street, Cambridge, Massachusetts 02141

June 18, 2024

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>
Imagine Learning 8860 E. Chaparral Road Scottsdale, AZ 85250	7/1/24-6/30/25	\$125,000.00

DESCRIPTION: This contract is for a district wide Math Curriculum materials for Grades K-5.

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	55103	Instructional Materials	8XX148	AU's 10-28 Instructional Materials

Respectfully Submitted,
Victoria L. Greer

Victoria L. Greer, PhD
Superintendent of Schools

SUPPLEMENTAL INFORMATION: Imagine Learning

Purpose: Imagine Learning is a teaching and learning platform that provides print and digital access to the Illustrative Mathematics curriculum in grades K-5.

Amount of Contract: \$125,000.00

Description/Scope of Services:

CPS will provide standards-aligned, ambitious Tier 1 math instruction consistently across our elementary schools. Following a process whereby a group of educators reviewed multiple curricular options, piloted two finalist curricula, and collected data about the two curricula, the leadership team selected the Illustrative Mathematics K-5 curriculum. This contract with Imagine Learning is for Illustrative Mathematics curriculum in grades K-5. This is a one-year contract for School Year 2024-2025.



135 Berkshire Street, Cambridge, Massachusetts 02141

June 18, 2024

TO THE HONORABLE MEMBERS OF THE SCHOOL COMMITTEE:

CONTRACT: Electrical Supplies

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>
NorthEast Electrical 560 Oak Street Brockton, MA 02301	7/1/43 – 6/30/25	\$125,000.00

DESCRIPTION: This contract is for electrical supplies for all schools and buildings.

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	54308	Electrical Supplies	883740	Facilities Management/Operations

Respectfully Submitted,

W Victoria L. Greer, PhD
Superintendent of Schools



135 Berkshire Street, Cambridge, Massachusetts 02141

June 18, 2024

TO THE HONORABLE MEMBERS OF THE SCHOOL COMMITTEE:

CONTRACT: Special Education 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.

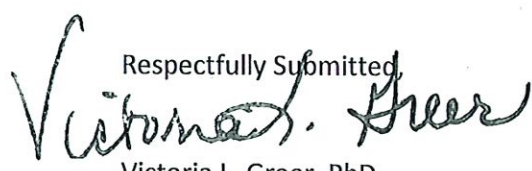
<u>Contractor</u>	<u>Period of Contract</u>	<u>Amount</u>
NRT Bus, Inc. 230 North Main Street North Reading, MA 01864	7/1/24-6/30/27	\$29,356,258.00

DESCRIPTION: This contract is for in-district and out-of-district Special Education Transportation Services, including vehicles, drivers and monitors. The district provides specialized transportation services to approximately 250 students attending CPS schools and to approximately 145 students attending 55 to 60 out of district schools. This specialized transportation is provided to students whose IEPs specify these 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	53301	Student Transportation	885755	Transportation/Special Education

Respectfully Submitted,

 Victoria L. Greer, PhD
 Superintendent of Schools



135 Berkshire Street, Cambridge, Massachusetts 02141

June 18, 2024

TO THE HONORABLE MEMBERS OF THE SCHOOL COMMITTEE:

CONTRACT: Locks, Keys and Hardware

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>
Pasek 9 West Third Street South Boston, MA 02137	7/1/24 – 6/30/25	\$100,000.00

DESCRIPTION: This contract is for locks, keys and hardware for all schools and buildings.

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	54306	Facilities Maintenance Supplies	883740	Facilities Management/Operations

Respectfully Submitted
Victoria L. Greer

Victoria L. Greer, PhD
Superintendent of Schools



135 Berkshire Street, Cambridge, Massachusetts 02141

June 18, 2024

TO THE HONORABLE MEMBERS OF THE SCHOOL COMMITTEE:

CONTRACT: Postage Machine Leases

RECOMMENDATION:

That the School Committee approve the 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>
Quadient Inc. 478 Wheelers Farms Road Milford, CT 06461	7/1/24 – 6/30/27	\$80,000.00

DESCRIPTION: This contract is for leases and supplies of postage machines for all schools and administration offices. The leasing of postage machines will allow individual schools to process general, everyday standard mail to families in a more timely, cost efficient 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 REFERENCES:

Fund		Account		Dept.	
15000	General Fund	52701	Equipment Leases	899150	System-wide Accounts/School Management & Supervision

Respectfully Submitted,
Victoria L. Greer

Victoria L. Greer, PhD
Superintendent of Schools



135 Berkshire Street, Cambridge, Massachusetts 02141

June 18, 2024

TO THE HONORABLE MEMBERS OF THE SCHOOL COMMITTEE:

CONTRACT: Custodial Supplies

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>
Next Gen Supply Group 11 Norfolk Street Mansfield, MA 02048	7/1/24 – 6/30/25	\$450,000.00

DESCRIPTION: This contract is for custodial supplies including cleaning supplies and bathroom paper supplies for all schools and buildings. The Facilities Department executes contracts with multiple vendors for custodial supplies to ensure access to adequate inventory of required supplies.

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	52904	Custodial Supplies/Cleaning Services	883740	Facilities Management/Operations

Respectfully Submitted
Victoria L. Greer

Victoria L. Greer, PhD
Superintendent of Schools



135 Berkshire Street, Cambridge, Massachusetts 02141

June 18, 2024

TO THE HONORABLE MEMBERS OF THE SCHOOL COMMITTEE:

CONTRACT: Doors and Supplies

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>
New England School Services 98 Hicks Avenue Medford, MA 02155	7/1/24 – 6/30/25	\$125,000.00

DESCRIPTION: This contract is for doors and supplies for all schools and buildings.

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	54306	Carpentry Supplies/Door Supplies	883740	Facilities Management/Operations

Respectfully Submitted

 Victoria L. Greer, PhD
 Superintendent of Schools



135 Berkshire Street, Cambridge, Massachusetts 02141

June 18, 2024

TO THE HONORABLE MEMBERS OF THE SCHOOL COMMITTEE:

CONTRACT: Educational 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> City Sprouts 1034 Cambridge St. Cambridge, MA 02141	<u>Period of Contract</u> 7/01/24 – 6/30/25	<u>Amount</u> \$138,000.00
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DESCRIPTION: This contract is for the facilitation of school gardens as an educational resource for teacher’s instruction, as well as health and nutrition education.

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.”

FY

BUDGET REFERENCE:

Fund		Account		Dept.	
15000	General Fund	55107	Instructional Services	842248	Science/Cambridge Partners

Respectfully Submitted,

 Victoria L. Greer, PhD
 Superintendent of Schools

SUPPLEMENTAL INFORMATION: City Sprouts

Purpose: School Garden Project

Amount of Contract: \$138,000.00

Description/Scope of Services:

The CitySprouts program builds schools' capacity to integrate school gardens as an instructional resource for teachers, an effective and engaging means for food and health education for students, and a unifying center to strengthen school communities and family involvement. City Sprouts serves all Cambridge Public School (CPS) elementary and upper school students (pre-K through 8th grade). City Sprouts will provide the following services to Cambridge Public Schools from September 1, 2024 – June 30, 2025:

- Oversight of school gardens in elementary and middle schools. City Sprouts staff oversees planning, planting, maintenance and harvest of all CPS schoolyard gardens (and ancillary plots, where appropriate) and facilitate school and community use of the school garden as an educational resource for teachers, children and families. City Sprouts serves as an advocate for schools' outdoor education needs, *raising over \$50,000 for Cambridge school gardens each year.*
- Support for teachers' use of school gardens for instruction. City Sprouts provides all CPS elementary and upper schools with support staff for ten hours per week from September through June. The support staff team enables teachers' use of the school garden across disciplines for instruction in science, literacy and other academic areas. City Sprouts provides additional grade level and all-staff professional development activities for teachers, as requested by each school's leadership.
- Support for students' health and wellness. City Sprouts staff supports teacher and behavior specialists' use of the school garden for students' social emotional and trauma-sensitive learning.
- Out-of-school time programming for middle-school youth. City Sprouts summer and after school program serves 150 middle school youth through programming based at the four Upper School campuses. City Sprouts' Science, Technology, Engineering and Math (STEM) service-learning curriculum is designed to ignite young people's interest in science and engineering through the ecosystem of the garden. The curriculum dovetails with students' school year science instruction and mitigates learning loss in the summer. City Sprouts middle school programs are tuition-free for all families. A significant percentage of youth participating in City Sprouts Middle School programs are less-resourced.



135 Berkshire Street, Cambridge, Massachusetts 02141

June 18, 2024

TO THE HONORABLE MEMBERS OF THE SCHOOL COMMITTEE:

CONTRACT: Classroom & Office Furniture

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>
WB Mason 647 Summer St. Boston, MA 02210	7/01/24 – 6/30/25	\$150,000.00

DESCRIPTION: This contract is for furniture for schools and departments throughout the district. This contract enables the district to purchase furniture as needed throughout the fiscal year.

ADDITIONAL INFORMATION:

In an effort to streamline and expedite the purchase of furniture for schools and offices, 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 require the affirmative vote of four members.”

BUDGET REFERENCE:

Fund		Account		Dept.	
15000	General Fund	54201	Furniture	Various	Various Schools & Departments

Respectfully Submitted,
Victoria L. Greer

Victoria L. Greer, PhD
Superintendent of Schools



June 18, 2024

TO THE HONORABLE MEMBERS OF THE SCHOOL COMMITTEE:

GIFTS / MISCELLANEOUS RECEIPTS:

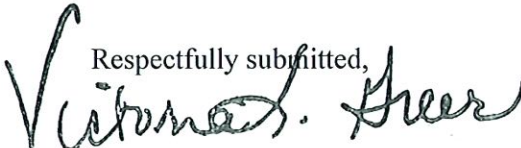
- 1) DONATION - CPS received a \$489,515.00 donation to the CRLS boys and girls rowing teams from the Estate of Marie L. Hagelstein. This is the second of multiple donations from the estate which are restricted for the exclusive use of the CRLS boys and girls rowing teams. This brings the total donations to date to \$879,515.00. Funds are placed into a Trust with the City of Cambridge and are available solely for the operations of the boys and girls rowing teams, including equipment purchases. CPS is authorized to use both the principal and the interest of the trust funds.
- 2) DONATION - \$1,000.00 from Massachusetts Institute of Technology to enhance STEM activities and initiatives at Putnam Avenue Upper School.
- 3) IN-KIND - Donation of LEGO robotics supplies for the EdTech department from MassCUE to support access to LEGO robotics for elementary coders. This donation originated as a classroom grant to Ingrid Gustafson and Jackie Romero, both Instructional Technology Specialists within the department.

RECOMMENDATION:

That the School Committee accept and approve the above donations as described.

SUPPORTING DATA:

RULES OF THE SCHOOL COMMITTEE: Chapter II, Section 19, Acceptance of Grants for Expenditure. Pursuant to the provisions of M.G.L.c.44 & 53A, the Superintendent or his/her designee may submit applications for grants or gifts from federal, state, charitable foundation, private corporation or individual. Grant or gift awards for educational purposes must be submitted to the School Committee for acceptance and approval prior to expenditure.

Respectfully submitted,


 Victoria L. Greer, PhD
Superintendent of Schools

CAMBRIDGE PUBLIC SCHOOLS

135 BERKSHIRE STREET, CAMBRIDGE, MASSACHUSETTS 02141



June 18, 2024

TO THE HONORABLE MEMBERS OF THE SCHOOL COMMITTEE:

GRANT AWARD: **FY25 Popplestone Foundation (SC25695)**

RECOMMENDATION: That the School Committee accept and approve the grant award below in the amount and for the period indicated.

Grant Amount: \$303,754.00

Period: 9/1/2024-8/31/2025

Source: Private


Administrator: Andrea Zuniga

DESCRIPTION: This foundation grant will continue to support the salary and benefits of 2.0 FTE music teachers at the Peabody School and the Fletcher Maynard Academy, as well as contribute funding for 0.4 of a 1.0 teacher FTE at the Tobin School. The grant also supports \$250 per school for music instructional supplies.

District Plan Alignment: Strategic Initiative 2: Align instructional practices and resources to instructional framework across content areas and grade bands.

Expense Category	FY25 Budget	FY24 FTE
Permanent Salaries & Benefits	\$303,004.00	2.4
Temporary Salaries	-	
Other Expenses	\$750.00	
Total	\$303,754.00	- -

SUPPORTING DATA - RULES OF THE SCHOOL COMMITTEE: Chapter III, Section 19, Acceptance of Grants for Expenditure. Pursuant to the provisions of M.G.L.c.44 & 53A, the Superintendent or his/her designee may submit applications for grants or gifts from federal, state, charitable foundation, private corporation or individual. Grant or gift awards for educational purposes must be submitted to the School Committee for acceptance and approval prior to expenditure.

Respectfully submitted,


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