



135 Berkshire Street, Cambridge, Massachusetts 02141

August 6, 2024

TO THE HONORABLE MEMBERS OF THE SCHOOL COMMITTEE:

CONTRACT: Laser Printers

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>
Troy Group, Inc. 3 Bryan Drive Wheeling, WV 26003	7/1/24 – 6/30/25	\$27,787.48

DESCRIPTION: This contract is for the purchase of 2 high end printers to be used in the Payroll Department for the purpose of printing CPS Payroll checks.

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	55802	Computer Supply	895720	Financial Operations / Payroll

Respectfully Submitted,

*David Murphy*  
  
 David Murphy  
 Interim Superintendent of Schools