



135 Berkshire Street, Cambridge, Massachusetts 02141

March 4th, 2025

TO THE HONORABLE MEMBERS OF THE SCHOOL COMMITTEE:

CONTRACT: Crew Trailer

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>
Mo Trailer Corp 207 E St Joseph Bristol, IN 46507	1/1/25 – 1/1/26	\$46,027.00

DESCRIPTION: This contract is for the purchase of a crew team rowing shell trailer for the CPS Athletic department.

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.	
84148	CRLS Hagelstein B&G Rowing Ops	58501	Additional Equipment Summary	020102	Expendable Trust Funds

Respectfully Submitted,

David Murphy
Interim Superintendent of Schools