



December 2, 2025

TO THE HONORABLE MEMBERS OF THE SCHOOL COMMITTEE:

CONTRACT: Unhoused Student Transportation Services (McKinney Vento)

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>
Transafe Transportation 675 VFW Parkway Chestnut Hill, MA 02467	7/01/2025 – 06/30/2026	\$35,000.00

DESCRIPTION: This contract is for McKinney Vento Transportation for 7 students.

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:

Account		Fund		Dept.	
53301	Student Transportation	15000	General Fund	885893	Transportation

Respectfully Submitted,


David Murphy
Superintendent of Schools