



135 Berkshire Street, Cambridge, Massachusetts 02141

June 1, 2021

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	7/1/21 – 6/30/22	\$60,000.00

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

Kenneth N. Salim, Ed.D.
Superintendent of Schools

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