



November 17, 2020

TO THE HONORABLE MEMBERS OF THE SCHOOL COMMITTEE:

CONTRACT: Physical Education Supplies

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>
The Prophet Corp., dba Gopher Sport 2525 Lemond St. SW Owatonna, MN 55060	7/1/20 – 10/31/21	\$74,000.00

DESCRIPTION: This contract is for physical education supplies for the district.

BACKGROUND INFORMATION


This contract is for additional physical education instructional supplies to promote physical activity without requiring that students share the materials, in order to prevent the transmission of Covid-19.

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 55103	Instructional Materials 860126
		Elementary Physical Education

Respectfully Submitted,


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