

INFORMATIONAL REPORT ON CHANGE ORDERS IN EXCESS OF \$25,000

In compliance with Administrative Policy 3.09(10)(e)1, the Administration is reporting change orders to existing contracts whose collective net value exceed \$25,000.

**Contract: B0001284
Proximity Learning Inc.**

On July 1, 2017, the Administration entered into a contract with Proximity Learning Inc. for a vendor-hosted online interactive learning course system for World Languages for grade bands 6–8 and 9–12 for the minimum following languages: German, French, Mandarin/Chinese, Spanish and American Sign Language as part of RFP 953. The new contract will be finalized with a start date of October 1, 2021, the existing contract is being extended for one month (July) in order for services to continue. Additional funds in the amount of \$49,800 are being added to the existing blanket to allow for these services.

Original Contract Amount: \$1,000,000
Increase: \$49,800
Adjusted Contract Amount: \$1,049,800

**Contract: C029577
VidCruiter Inc.**

On August 1, 2020, the Administration entered into a contract with VidCruiter, Inc. to provide a video interviewing tool that allows live and scheduled interviews with numerous participants as well as a scheduling component. Additional funds in the amount of \$25,000 are being added to extend the contract for an additional year from August 1, 2021, through July 31, 2022.

Original Contract Amount: \$25,000
Increase: \$25,000
Adjusted Contract Amount: \$50,000

**Contract: C06050
Time Warner Cable Business Class**

On August 1, 2020, the Administration entered into a contract with Time Warner Cable Business Class for services associated with Leased Metro Ethernet Services and Internet Access Service and Connectivity. The board approved \$270,000 for this but MPS is only obligated to pay for 10% or \$27,000. In February 2021, the Board approved \$243,000 encumbrance was removed as a result. Now we need to increase our Internet capacity which would result in a non-E-rate payment of \$20,500 per month for 11 months starting August 1, 2021 to pay the difference. We need \$225,500 added back to this contract after we decreased it by \$243,000. We now need to add full Board approved funds back as our internet needs have changed. We will need to pay for this increase for 11 months outside of E-rate until these funds are included on our FY22 application.

Original Contract Amount: \$27,000
Increase: \$243,000

Adjusted Contract Amount: \$270,000

INFORMATIONAL REPORT ON EMERGENCY PURCHASES DUE TO COVID-19

In compliance with Administrative Policy 3.09(14)(c), the Administration is reporting emergency purchase orders with a vendor for products related to the Covid-19 pandemic. Due to the emergency nature of this procurement, the purchase was not previously approved by the Board.

Vendor	Purchase Order	PO Total	Description of Goods	Procurement Basis
Really Good Stuff LLC	P947350	\$170,994.76	Social, emotional and health related items for students and families in response to COVID-19. These items include 1580 each hand sanitizers, hygiene kit, first aid kits, and healthy plate magnet sets.	ETB