

## Purchases and Related Contracts \$7,500 or Greater – Student Services

(Vendor)	(Amount)
<b><i>Shante Duncan dba Sisters Helping Each Other Reach a Higher Height</i></b>	<b><i>\$ 15,000.00 (Not to Exceed)</i></b>
The expenditure is for (include specific information and justification for selection):	<p>This expenditure is for the provision of the L.O.V.E. Project, a personal development and empowerment program, which will consist of one-hour sessions that will take place over ten weeks per semester at each location.</p> <p>The sessions initially will be provided virtually and may transition to in-person sessions based on the District's offerings for in-class instruction.</p>
The product/service will be used at:	Lafayette, Marquette and Rockwood Summit High Schools
Submitted by & Location:	Brittany Hogan, Director of Education Equity and Diversity - Crestview Middle School
The number of bids obtained is:	None - Single source vendor
Other vendors submitting bids and amount of bids:	N/A
The expenditure is charged to (account #, title of account):	<p>S1387961-63910, Equity Group-Expense – Other Purchased Services</p> <p>S1288321-63910, Consultants-Expense – Other Purchased Services</p> <p>S1188321-63910, Consultants-Expense – Other Purchased Services</p>
Requisition order number(s):	<p>RA16592 – \$5,000 - Rockwood Summit HS</p> <p>RA16588 – \$5,000 - Marquette HS</p> <p>RA16603 – \$5,000 - Lafayette HS</p>
Is there a Contract, Agreement, or other document containing Terms and Conditions associated with this expenditure? If yes, complete remaining fields.	
<p>Length of Time of Contract:</p> <p>Starting date:</p> <p>Ending date:</p>	<p>September 3, 2020</p> <p>June 30, 2021</p>
Individual responsible for monitoring this Contract:	Brittany Hogan

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(Vendor)	(Amount)
<b><i>SistaKeeper Empowerment Center</i></b>	<b><i>\$ 11,560.00 (Not to Exceed)</i></b>
The expenditure is for (include specific information and justification for selection):	<p>This expenditure is for the provision of SistaKeeper SEL (social and emotional learning) Circles, which are one-hour sessions that will take place over ten weeks per semester at each location.</p> <p>The sessions initially will be provided virtually and may transition to in-person sessions based on the District's offerings for in-class instruction.</p>
The product/service will be used at:	Crestview and Rockwood South Middle Schools
Submitted by & Location:	Brittany Hogan, Director of Education Equity and Diversity - Crestview Middle School
The number of bids obtained is:	None - Single source vendor
Other vendors submitting bids and amount of bids:	N/A
The expenditure is charged to (account #, title of account):	<p>11017430-63910, Office of the Principal – Other Purchased Services</p> <p>11004730-63190, Alternative Classroom – Other Purchased Services</p>
Requisition order number(s):	<p>R40583 – \$5,780.00 - Crestview MS</p> <p>R40479 – \$5,780.00 - Rockwood South MS</p>
Is there a Contract, Agreement, or other document containing Terms and Conditions associated with this expenditure? If yes, complete remaining fields.	
Length of Time of Contract: Starting date: Ending date:	<p>September 3, 2020</p> <p>June 30, 2021</p>
Individual responsible for monitoring this Contract:	Brittany Hogan

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(Vendor)	(Amount)
<b><i>Tony Thompson, Inc.</i></b>	<b><i>\$ 10,500.00 (Not to Exceed)</i></b>
The expenditure is for (include specific information and justification for selection):	<p>This expenditure is for the provision of Catalyst Leadership Academy Programming, which will consist of one-hour sessions that will take place over eight weeks at each location.</p> <p>The sessions initially will be provided virtually and may transition to in-person sessions based on the District's offerings for in-class instruction.</p>
The product/service will be used at:	<p>Lafayette and Rockwood Summit High Schools (First Semester)</p> <p>Crestview Middle School (Second Semester)</p>
Submitted by & Location:	Brittany Hogan, Director of Education Equity and Diversity - Crestview Middle School
The number of bids obtained is:	None - Single source vendor
Other vendors submitting bids and amount of bids:	N/A
The expenditure is charged to (account #, title of account):	<p>S1387961-63910, Equity Group-Expense – Other Purchased Services (RSHS)</p> <p>S1188321-63910, Consultants-Expense – Other Purchased Services (LHS)</p> <p>11017430-63910, Office of the Principal – Other Purchased Services (CMS)</p>
Requisition order number(s):	<p>RA16624 – \$3,500 - Rockwood Summit HS</p> <p>RA16626 – \$3,500 - Lafayette Summit HS</p> <p>R40675 – \$3,500 - CMS</p>
Is there a Contract, Agreement, or other document containing Terms and Conditions associated with this expenditure? If yes, complete remaining fields.	
<p>Length of Time of Contract:</p> <p>Starting date:</p> <p>Ending date:</p>	<p>September 3, 2020</p> <p>June 30, 2021</p>
Individual responsible for monitoring this Contract:	Brittany Hogan