

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

(Vendor)	(Amount)
<b>Fort Zumwalt School District</b>	<b>\$ 8,038.78</b>
The expenditure is for (include specific information and justification for selection):	This request is for the local tax effort for educating a student for the 2020-2021 school year whose family is domiciled in the Rockwood School District pursuant to Section 167.126 RS MO. The student attended a total of 132.5 days at a daily rate of \$60.67 per day.
The product/service will be used at:	Fort Zumwalt School District
Submitted by & Location:	Dr. Terry Harris, Executive Director of Student Services
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):	11010860-63110, Administration Services Youth Tuition - Instruction Services
Requisition order number(s):	R43454
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:	
Individual responsible for monitoring this Contract:	

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(Vendor)	(Amount)
<b>Shante Duncan dba Sisters Helping Each Other Reach a Higher Height</b>	<b>\$ 28,000.00 (Not to Exceed)</b>
The expenditure is for (include specific information and justification for selection):	This expenditure is for the provision of the L.O.V.E. Project, a personal development and empowerment program, which will consist of twenty (20) one-hour sessions to take place over ten (10) weeks per semester at each location. Cost is \$350.00 per session, for a total cost of \$7,000.00 to each school.
The product/service will be used at:	Districtwide – High Schools
Submitted by & Location:	Dr. Aisha Grace, Director of Education Equity and Diversity – Administrative Center
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):	11010940-63910, DEED-Other Purchased Services
Requisition order number(s):	R43645
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:	October 7, 2021 May 27, 2022
Individual responsible for monitoring this Contract:	Dr. Aisha Grace

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(Vendor)	(Amount)
<b>SistaKeeper Empowerment Center</b>	<b>\$ 14,000.00</b>
The expenditure is for (include specific information and justification for selection):	This expenditure is for the provision of SistaKeeper Social and Emotional Learning (SEL) Circles, which are one-hour sessions to take place over ten (10) weeks per semester at each location. Cost is \$350.00 per session, for a total cost of \$3,500.00 per school.
The product/service will be used at:	Crestview, Rockwood South, Rockwood Valley and Wildwood Middle Schools
Submitted by & Location:	Dr. Aisha Grace, Director of Education Equity and Diversity – Administrative Center
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):	11010940-63190, DEED-Other Professional Services
Requisition order number(s):	R43636
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:	October 7, 2021 December 7, 2021
Individual responsible for monitoring this Contract:	Dr. Aisha Grace

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(Vendor)	(Amount)
<b>St. Louis County Treasurer</b>	<b>\$ 14,982.40</b>
The expenditure is for (include specific information and justification for selection):	<p>2021 Summer Academy Resource Officer services with the St. Louis County Police Department.</p> <p>This covers resource officers at Summer Academy locations of Lafayette and Rockwood Summit High Schools. Summer Academy was held June 7 – July 2, 2021.</p>
The product/service will be used at:	Districtwide – Summer Academy
Submitted by & Location:	Nancy Lucas, Secretary – Supervision of Schools
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):	11006860-63910, Summer School 5-12 – Other Purchased Services
Requisition order number(s):	R43680
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:	
Individual responsible for monitoring this Contract:	

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(Vendor)	(Amount)
<b>Tony Thompson, Inc.</b>	<b>\$ 16,800.00 (Not to Exceed)</b>
The expenditure is for (include specific information and justification for selection):	Catalyst Leadership Academy Programming, consisting of eight (8) one-hour sessions per school, at a cost of \$350.00 per session.  The sessions will take place over eight weeks for a total cost per location of \$2,800.00.
The product/service will be used at:	Crestview, Rockwood South, and Rockwood Valley Middle Schools Lafayette, Marquette, and Rockwood Summit High Schools
Submitted by & Location:	Dr. Aisha Grace, Director of Education, Equity and Diversity – Administrative Office
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):	11010940-63190, DEED – Other Professional Services
Requisition order number(s):	R43638
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:	Exact dates and times to be determined Fall 2021 Spring 2022
Individual responsible for monitoring this Contract:	Dr. Aisha Grace