

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

(Vendor)	(Amount)
<i>Shante Duncan dba Sisters Helping Each Other Reach a Higher Height</i>	<i>\$ 28,000.00 (Not to Exceed)</i>
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, that 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. 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):	11010940-63910, DEED - Other Purchased Services
Requisition order number(s):	R46292
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, 2022 May 24, 2023
Individual responsible for monitoring this Contract:	Dr. Terry Harris

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(Vendor)	(Amount)
SistaKeeper Empowerment Center	\$ 25,200.00
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 twelve (12) weeks at each location. Cost is \$350.00 per session, for a total cost of \$4,200.00 per school.
The product/service will be used at:	Crestview, Selvidge, LaSalle, Rockwood South, Rockwood Valley and Wildwood Middle Schools
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):	11010940-63190, DEED - Other Professional Services
Requisition order number(s):	R46465
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 6, 2022 May 24, 2023
Individual responsible for monitoring this Contract:	Dr. Terry Harris

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(Vendor)	(Amount)
<i>Tony Thompson, Inc.</i>	<i>\$ 32,900.00 (Not to Exceed)</i>
The expenditure is for (include specific information and justification for selection):	<p>Catalyst Leadership Academy Programming, consisting of ten (10) one-hour sessions per school, at a cost of \$350.00 per session, plus eight (8) additional 30-minute sessions at Crestview Middle School, at a cost of \$175.00 per session.</p> <p>The sessions will take place over ten (10) weeks for a total cost per location of \$3,500.00, plus \$1,400.00 for eight (8) additional 30-minute sessions at Crestview Middle School.</p>
The product/service will be used at:	Crestview, Selvidge, LaSalle, Rockwood South, Rockwood Valley and Wildwood Middle Schools; Lafayette, Marquette, and Rockwood Summit High Schools
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):	11010940-63190, DEED – Other Professional Services
Requisition order number(s):	R46464
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>October 6, 2022</p> <p>May 25, 2023</p>
Individual responsible for monitoring this Contract:	Dr. Terry Harris

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(Vendor)	(Amount)
Tier One Tactical Solutions, LLC	\$ 15,000.00
The expenditure is for (include specific information and justification for selection):	<p>Intruder training for districtwide staff members. The attendees will learn about the “option-based approach” or the 4E’s of Educate, Evade, Escape, and Engage.</p> <p>Per Policy 3170, this purchase was emergency approved by Superintendent Dr. Curtis Cain on September 21, 2022.</p>
The product/service will be used at:	Districtwide
Submitted by & Location:	Brenda Kirchhoefer, Coordinator of Purchasing, on behalf of 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):	11020190-63910, Administrative Services Safety, Other Purchased Services
Requisition order number(s):	R46488
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:	One day October 3, 2022
Individual responsible for monitoring this Contract:	Brenda Kirchhoefer