

	MET SUPERINTENDENT THRESHOLD APPROVAL: CONTRACTS /PURCHASES -JUNE 2020										
	DEPARTMENT	VENDOR	TRANSACTION	Start Date	End Date	Total Days	Date of Report	Days left in the contract	Cost	FUNDING SOURCE	DESCRIPTION OF SERVICES
ARP	Academics - PHL	Abbott Abulance	Contract Renewal	8/1/2019	12/31/2019	150	8/5/2020	-214	\$13,543.61	GOB: 110-1421-631902-8330-000000-00	To approve a contract renewal with Abbott Ambulance, Inc. to provide stand-by ambulance services for all high school varsity and junior varsity football games for the period August 1, 2019 through December 31, 2019 at a cost not to exceed \$13,543.61, pending funding availability. This is the 2nd year of the contract that includes 2 one year renewal options.
ARP	Academics - ESOL	Bilingual International Assistant Services (BIAS)	Contract	9/11/2019	6/30/2020	289	8/5/2020	-35	\$11,861.00	Non-GOB: 160-1271-631902-8380-510220-20	To approve a contract with Bilingual International Assistant Services (BIAS) to provide professional development to those teachers participating in the Social Emotional Learning project and to conduct after school sessions to 60 ELL students in 9th through 12th grade at Gateway STEM High School, Soldan International Studies High School, Roosevelt High School, and the Nahed Chapman New American Academy for the period September 11, 2019 through June 30, 2020 at a total combined cost not to exceed \$ 11,861.00.
ARP	Academics	Childrens Defense Fund	Sole Source Purchase	6/11/2019	7/26/2019	45	8/5/2020	-369	\$14,985.00	GOB:110-1191-631902-8020-500660-00	To approve a sole source purchase of curricular materials from the Children's Defense Fund (CDF) to be used for a CDF sponsored camp for the period of June 11, 2019 through July 26th, 2019 at a cost not to exceed \$15,675. \$14985.
ARP	Academics - PD	Christine Royce	Contract	9/15/2019	6/30/2020	285	8/5/2020	-35	\$6,530.00	Non-GOB: 150-2213-631201-8240-465002-20	To approve a contract with Christine Royce to provide professional development training in the area of science as part of the Cohort Model PD for the entire professional development year for all districtwide PD days (and follow-up) for a period of September 15, 2019 through June 30, 2020 at a cost not to exceed \$6,530.00. This Contract is supported by Transformation Plan 3B-Teacher Retention and 3C-Culturally Responsive Schools
KM	Accountability	College Board PSAT	Sole Source Purchase	7/1/2019	6/30/2020	359	8/5/2020	-35	\$14,999.00	GOB: 110-2629-641102-9840-000000-00	To approve a sole source purchase from College Board for PSAT test. Assessment costs include test booklets and score reports available for the 2019-2020 school year in an amount not to exceed \$14,999.00 (\$15,000.00), pending funding availability.

	MET SUPERINTENDENT THRESHOLD APPROVAL: CONTRACTS /PURCHASES -JUNE 2020										
	DEPARTMENT	VENDOR	TRANSACTION	Start Date	End Date	Total Days	Date of Report	Days left in the contract	Cost	FUNDING SOURCE	DESCRIPTION OF SERVICES
ARP	Human Resources	Concentra Medical Center	Contract Renewal	7/1/2019	6/30/2020	359	8/5/2020	-35	\$15,000.00	Non-GOB: 150-2213-631201-8240-465002-20	To ratify and approve a contract renewal with Concentra Medical Centers to provide pre-employment medical screenings, TB skin tests, fit-for-duty exams, and for cause drug testing as needed for all District new hires for the period July 1, 2019 through June 30, 2020 at a cost not to exceed \$15,000. This is the 3rd year of three one year renewal options.
KM	Human Resources	Concentra Medical Center	Contract Renewal	7/1/2019	6/30/2020	359	8/5/2020	-35	\$15,000.00	GOB: 110-2643-631902-9900-00	To ratify and approve a contract renewal with Concentra Medical Centers to provide pre-employment medical screenings, TB skin tests, fit-for-duty exams, and for cause drug testing as needed for all District new hires for the period July 1, 2019 through June 30, 2020 at a cost not to exceed \$15,000. This is the 3rd year of three one year renewal options.
ARP	Finance	Contract Application Pogramming	Contract Renewal	7/1/2019	6/30/2020	359	8/5/2020	-35	\$10,000.00	GOB 410-9770-2525-654401-000000-00	To renew a contract with Contract Application Programming, Inc. (CAP) to provide the EPES software site license and web lease for 79 locations. The software will be used to account for school student activity funds. The period of performance will be from July 1, 2019 through June 30, 2020 at a cost not to exceed \$10,000 including a 10% contingency.
ARP	Academics	Core Knowledge Foundation, Amplity Education, Inc	Sole Source Contract	7/10/2019	6/30/2020	350	8/5/2020	-35	\$9,600.00	GOB:110-2321-631201-8020-000000-00	To approve a sole source contract with Core Knowledge Foundation, Amplify Education, Inc. for professional development on Core Knowledge Language Arts for the Consortium Partnership Network (CPN) schools during the period of July 10, 2019- June 30, 2020 at a cost not to exceed \$9,600.00.
ARP	Academics - PD	David Crowther	Contract	9/15/2019	6/30/2020	285	8/5/2020	-35	\$7,530.00	Non-GOB: 150-2213-631201-8240-465002-20	To approve a contract with David Crowther to provide professional development training in the area of science as part of the Cohort Model PD for the entire professional development year for all districtwide PD days (and follow-up) for a period of September 15, 2019 through June 30, 2020 at a cost not to exceed \$7,530.00. This Contract is supported by Transformation Plan 3B-Teacher Retention and 3C-Culturally Responsive Schools

	MET SUPERINTENDENT THRESHOLD APPROVAL: CONTRACTS /PURCHASES -JUNE 2020										
	DEPARTMENT	VENDOR	TRANSACTION	Start Date	End Date	Total Days	Date of Report	Days left in the contract	Cost	FUNDING SOURCE	DESCRIPTION OF SERVICES
KM	Technology	Emerald Data Solutions	Contract Renewal	2/1/2019	1/31/2020	360	8/5/2020	-184	\$10,000.00	GOB:	To approve a contract renewal with Emerald Data Solutions for the web-based Governance Document Management System (BoardDocs) for the period February 1, 2019 through January 31, 2020 at a cost not to exceed \$10,000.00.
ARP	Academics	FOCUS St. Louis	Membership Renewal	7/1/2019	6/30/2020	359	8/5/2020	-35	\$6,000.00	GOB: 110-2329-637101 8160-000000-00	To approve a membership renewal with FOCUS St. Louis for the Youth Leadership St. Louis (YLSL) Program for the period July 1, 2019 through June 30, 2020 at a cost not to exceed \$6,000.00, pending funding availability
RH	Human Resources	Frontline Solutions	Ratificaiton - Contract Renewal	7/1/2019	12/31/2019	180	8/5/2020	-214	\$12,225.35	GOB: 410-2643-654401 000000-00	To ratify and approve a contract renewal with Frontline Solutions to provide employment application management services for the period July 1, 2019 through December 31, 2019, at a cost not to exceed \$12,225.35. Effective January 1, 2020 the District will transition employment application services to Nimble Hiring, PBC. The service will allow individuals outside and inside of the District to express interest in future employment opportunities. This service supports Pillar 1: Excellent Schools, Goal 1D: Efficient Equitable Staffing.
ARP	Finance	Gilmore Bell	Contract Renewal	7/1/2019	6/30/2020	359	8/5/2020	-35	\$10,000.00	GOB: 110-2311-631701 8000-000000-00	To approve a contract with Gilmore & Bell to provide bond compliance services for the period July 1, 2019 through June 30, 2020. The cost of the services will not exceed \$10,000, pending funding availability.

	MET SUPERINTENDENT THRESHOLD APPROVAL: CONTRACTS /PURCHASES -JUNE 2020										
	DEPARTMENT	VENDOR	TRANSACTION	Start Date	End Date	Total Days	Date of Report	Days left in the contract	Cost	FUNDING SOURCE	DESCRIPTION OF SERVICES
KM	Human Resources	Greatland Corporation	Sole Source Purchase	2/1/2020	6/30/2020	149	8/5/2020	-35	\$7,076.90	GOB: 110-80990-00-631902	Greatland Corporation to provide tax reporting services to meet the requirements of the Affordable Care Act for reporting year 2019. Greatland will generate and mail form 1095-C to SLPS employees and submit IRS form 1094 electronically for reporting year 2019 beginning February 1, 2020 through June 30, 2020 at a cost not to exceed \$6,061.70. This service supports Pillar 1: Excellent Schools, Goal 1D: Efficient Equitable Staffing. Increase purchase per Superintendent Threshold April 14, 2020:3. To approve an amendment to the purchase of service with Greatland Corporation to increase the cost by \$1,015.20. The increase is needed to cover services related to tax reporting services with Greatland Corporation to meet the requirements of the Affordable Care Act for reporting year 2019. Greatland will generate and mail form 1095-C to SLPS employees and submit IRS form 1094 electronically for reporting year 2019 beginning February 1, 2020 through June 30, 2020. There was a clerical error in the original submission that warrant this request. These services were originally approved under the Superintendent's dollar threshold at a cost of \$6,061.70. If approved, the total cost will be \$7,076.90. This service supports Pillar 1: Excellent Schools, Goal 1D: Efficient Equitable Staffing of the Transformation Plan 3.0.
ARP	Academics	Heinemann	Purchase	7/10/2019	6/30/2020	350	8/5/2020	-35	\$14,500.00		To approve a purchase from Heinemann for the Leveled Literacy intervention materials and progress monitoring assessments for the Consortium Partnership Network (CPN) schools at a cost not to exceed \$14,500.00.
KM	Technology	Huber & Associates	Contract Renewal	7/1/2019	6/30/2020	359	8/5/2020	-35	\$11,230.00	GOB: 410-2331-6544019810-000000-00	To approve a contract renewal with Huber & Associates for virtualized server backup software for the period July 1, 2019 through June 30, 2020 at a cost not to exceed \$11,230, pending funding availability.

	MET SUPERINTENDENT THRESHOLD APPROVAL: CONTRACTS /PURCHASES -JUNE 2020										
	DEPARTMENT	VENDOR	TRANSACTION	Start Date	End Date	Total Days	Date of Report	Days left in the contract	Cost	FUNDING SOURCE	DESCRIPTION OF SERVICES
ARP	Academics - CTE	Innovative Education Systems	Sole Source Purchase	11/16/2019	6/30/2020	224	8/5/2020	-35	\$9,700.00	Non-GOB: 450-1371-654301-8260-427010-20	To approve a sole source purchase from Innovative Education Systems for a Fablicator MX Dual Head 3D Printer with Setup Kit, including a 2-year warranty, for the Project Lead The Way (PLTW) Engineering Program at Gateway STEM High School at a cost not to exceed \$9,700.00 for the 2019-2020 school year. This purchase supports Pillar 4: Read to Succeed, Goal 4D: College and Career Readiness.
ARP	Academics - AEL	International Institute	Sole Source Contract Renewal	10/9/2019	6/30/2020	261	8/5/2020	-35	\$14,500.00	Non-GOB: 150-1611-631902-0260-436000-20	To approve a sole source contract renewal with the International Institute to provide onsite supervision of the Adult Education and Literacy (AEL) assessment classes and substitute teachers, held at the International Institute beginning October 9, 2019 through June 30, 2020 at a cost not to exceed \$14,500. AEL services 1700 adult learners throughout the year. This service supports Pillar 3: Culturally Responsive Environments, Goals 3A: Career Pathways and 3C: Culturally Responsive Schools.
ARP	Academics - PD	Jerry Valadez	Contract	9/15/2019	6/30/2020	285	8/5/2020	-35	\$6,730.00	Non-GOB: 150-2213-631201-8240-465002-20	To approve a contract with Jerry Valadez to provide professional development training in the area of science as part of the Cohort Model PD for the entire professional development year for all districtwide PD days (and follow-up) for a period of September 15, 2019 through June 30, 2020 at a cost not to exceed \$6,730.00. This Contract is supported by Transformation Plan 3B-Teacher Retention and 3C-Culturally Responsive Schools
ARP	Academics - PD	Juliana Texley	Contract	9/15/2019	6/30/2020	285	8/5/2020	-35	\$6,530.00	Non-GOB: 150-2213-631201-8240-465002-20	To approve a contract with Juliana Texley to provide professional development training in the area of science as part of the Cohort Model PD for the entire professional development year for all districtwide PD days (and follow-up) for a period of September 15, 2019 through June 30, 2020 at a cost not to exceed \$6,530.00. This Contract is supported by Transformation Plan 3B-Teacher Retention and 3C-Culturally Responsive Schools

	MET SUPERINTENDENT THRESHOLD APPROVAL: CONTRACTS /PURCHASES -JUNE 2020										
	DEPARTMENT	VENDOR	TRANSACTION	Start Date	End Date	Total Days	Date of Report	Days left in the contract	Cost	FUNDING SOURCE	DESCRIPTION OF SERVICES
ARP	Academics - PD	Leading Equity	Contract	9/15/2019	6/30/2020	285	8/5/2020	-35	\$9,994.00	Non-GOB: 150-2213-631201-8240-465002-20	To approve a contract with Leading Equity to provide professional development training in the area of differentiation, equity, and responsive teaching practices as part of the Cohort Model PD for the entire professional development year for all districtwide PD days (and follow-up) for a period of September 15, 2019 through June 30, 2020 at a cost not to exceed \$9,994.00. This Contract is supported by Transformation Plan 3B-Teacher Retention and 3C-Culturally Responsive Schools
ARP	Academics - Early Childhood	Loving Guidance	Sole Source Contract	8/1/2019	2/28/2020	207	8/5/2020	-157	\$6,540.00	Mixed: 150-2213-613201-8240-465002-20	To approve a sole source contract with Loving Guidance to provide (3) district wide Professional Development sessions to Pre-kg-2nd grade Teachers during the period of August 1, 2019 through February 28, 2020 at a cost not to exceed \$6,540.00 pending funding availability.
ARP	Academics - Music	Metro Theater Co	Contract	2/4/2019	2/25/2019	21	8/5/2020	-520	\$10,000.00	GOB: 110-2321-631902-8020-000000-00	To approve a contract with Metro Theatre Company for 1,313 tickets for students and chaperones to attend a performance of The Hundred Dresses during a period of February 4, 2019 through February 25, 2019 at a cost not to exceed \$10,000
KM	Student Support Services - Afterschool	Missouri Botanical Garden	Sole Source Contract Renewal	9/17/2019	5/3/2020	226	8/5/2020	-92	\$10,000.00	Non-GOB: 150-80827-00 21cent-GH-1920	To approve the renewal of a sole source contract with the Missouri Botanical Garden to provide courses in math and science to students attending Columbia, Monroe, and Hamilton Elementary Schools and Gateway Middle School for the period September 17, 2019 through May 3, 2020 at a total combined cost not to exceed 10,000.00.

MET SUPERINTENDENT THRESHOLD APPROVAL: CONTRACTS /PURCHASES -JUNE 2020											
	DEPARTMENT	VENDOR	TRANSACTION	Start Date	End Date	Total Days	Date of Report	Days left in the contract	Cost	FUNDING SOURCE	DESCRIPTION OF SERVICES
KM	Student Support Services - Afterschool	Missouri Botanical Garden	Contract Amendment	9/17/2019	5/3/2020	226	8/5/2020	-92	\$2,000.00	Non-GOB: 150-80827-00 21cent-GH-1920	To approve an amendment to a sole source contract with the Missouri Botanical Gardens to increase the cost from \$10,000 to \$12,000.00. This is year 4 of 5 for the 21st Century Grant at Gateway Middle School and Hamilton Elementary School. In anticipation of the grant decreasing by 40% in year four, the program was budgeted for \$10,000.00 for the 2019-2020 school year. The original grant award letter indicated the program would receive \$12,000.00 in year four, therefore resulting in the request for the \$2,000.00 increase. Originally submitted April 18, 2019, the services were approved under the Superintendent's dollar threshold. The service period will remain the same, September 17, 2019 through May 3, 2020. These services support Pillar 5: Community Partnership Resources, Goal 5B: Cultivate Strategic Partnerships of the
ARP	Academics	Missouri Foundation for Health	Grant Acceptance	8/1/2019	7/31/2021	720	8/5/2020	356	\$8,800.00	Non-GOB: 160-1111-641101-8470-510020-20	To approve the acceptance of funds in the amount of \$8,800.00 from the Missouri Foundation for Health for the "Ongoing Data Collection" of the Schools as a Hub, Healthy Schools/Healthy Communities Grant. This two year (August 1, 2019 through July 31, 2021) grant is designated for the Cohort 2 schools - Hickey, Gateway, and Woodward Elementary Schools, and Gateway Middle School. The Healthy Schools Healthy Communities Grant and the Ongoing Data Collection is in alignment with Transformation Plan 3.0, Pillar 1 - Creation of Excellent Schools; Goal 2 – Safe and Secure Schools; and Pillar 5 – Community Partnerships and Resources support the District's Transformation Plan, Goal 3 – Community Partner Investment. Practices and procedures of the Healthy Schools Healthy Communities Grant contribute to the creation of excellent schools and are in alignment with the District's Health and Wellness Policy, which are requirements of DESE for state standards and accreditation which create safe and secure schools. A community partner investment with Missouri Foundation for Health as the funder for the Healthy Schools Healthy Communities Grant.

	MET SUPERINTENDENT THRESHOLD APPROVAL: CONTRACTS /PURCHASES -JUNE 2020										
	DEPARTMENT	VENDOR	TRANSACTION	Start Date	End Date	Total Days	Date of Report	Days left in the contract	Cost	FUNDING SOURCE	DESCRIPTION OF SERVICES
ARP	Academics - PHL	Nevco	Purchase	9/11/2019	12/31/2019	110	8/5/2020	-214	\$14,511.77	GOB: 110-1421-633202-8330-00000-00	To approve the purchase of a Football Scoreboard from NEVCO Sports, LLC for Roosevelt High School's Football/Soccer Field at a cost not to exceed \$14,511.77.
ARP	Academics - PD	Nicole Vick	Contract	9/15/2019	6/30/2020	285	8/5/2020	-35	\$6,530.00	Non-GOB: 150-2213-631201-8240-465002-20	To approve a contract with Nicole Vick to provide professional development training in the area of science as part of the Cohort Model PD for the entire professional development year for all districtwide PD days (and follow-up) for a period of September 15, 2019 through June 30, 2020 at a cost not to exceed \$6,530.00. This Contract is supported by Transformation Plan 3B-Teacher Retention and 3C-Culturally Responsive Schools
KM	Student Support Services - Afterschool	North St. Louis Arts Council	Sole Source Contract Renewal	9/17/2019	5/3/2020	226	8/5/2020	-92	\$10,000.00	Non-GOB: 150-80827-00 21cent-GH-1920	To approve a sole source contract renewal with the North St. Louis Arts Council to provide photography and art classes at Hamilton Elementary School and Gateway Middle School for the period September 17, 2019 through May 3, 2020 at a total combined cost not to exceed \$10,000.00.
ARP	Academics	Sandra Anderson	Contract Renewal	7/1/2019	6/30/2020	359	8/5/2020	-35	\$5,000.00	Non-GOB:150-1271-631902-8380-462000-20	To approve a contract renewal with Sandra Anderson to provide professional development in Sheltered Instructional Observation Protocol (SIOP) to ESOL and mainstream teachers for the period July 1, 2019 through June 30, 2020 at a cost not to exceed \$5,000, pending funding availability.
KM	Technology	SmartChoice/ Firefly Digital	Contract Renewal	7/1/2019	6/30/2020	359	8/5/2020	-35	\$8,000.00	GOB:	To approve a contract renewal, which includes an upgrade cost with Smart Choice/Firefly Digital for hosting and licensing associated with the District's Magnet and Choice School Application Management Website for the period July 1, 2019 through June 30, 2020 at a cost not to exceed \$8,000.00, pending funding availability.
ARP	Academics - CTE	St. Louis Community College	Contract Renewal	8/1/2019	6/30/2020	329	8/5/2020	-35	\$6,000.00	GOB: 110-1391-8260-500900-00	To approve a contract renewal with St. Louis Community College to provide the Dual Credit Programs for students enrolled in the Criminal Justice Program at Northwest Academy of Law for the period August 1, 2019 through June 30, 2020 at a cost not to exceed \$6,000.00, pending funding availability.

	MET SUPERINTENDENT THRESHOLD APPROVAL: CONTRACTS /PURCHASES -JUNE 2020										
	DEPARTMENT	VENDOR	TRANSACTION	Start Date	End Date	Total Days	Date of Report	Days left in the contract	Cost	FUNDING SOURCE	DESCRIPTION OF SERVICES
KM	Student Support Services - Afterschool	St. Louis Science Center	Sole Source Contract Renewal	9/17/2019	5/3/2020	226	8/5/2020	-92	\$10,000.00	Non-GOB: 150-80827-00 21cent-GH-1920	To approve the renewal of a sole source contract with the St. Louis Science Center to provide skill building activities in math and science to students attending Hamilton Elementary School and Gateway Middle School for the period September 17, 2019 to May 3, 2020 at a total combined cost not to exceed \$10,000.00, pending funding availability.
KM	Student Support Services - Afterschool	St. Louis Science Center	Contract Amendment	9/17/2019	5/3/2020	226	8/5/2020	-92	\$2,000.00	Non-GOB: 150-2213-631201-8240-465002-20	To approve an amendment to a sole source contract with the St. Louis Science Center to increase the cost from \$10,000 to \$12,000.00. This is year 4 of 5 for the 21st Century grant at Gateway Middle and Hamilton Elementary. In anticipation of the grant decreasing by 40% in year four, the program was budgeted for \$10,000.00 for the 2019-2020 school year. The original grant award letter indicated the program would receive \$12,000.00 in year four, therefore resulting in the request for the \$2,000.00 increase. Originally submitted April 18, 2019, the services were approved under the Superintendent's dollar threshold. The service period will remain the same, September 17, 2019 through May 3, 2020. These services support Pillar 5: Community Partnership Resources, Goal 5B: Cultivate Strategic Partnerships of the Transformation Plan 3.0.
KM	Student Support Services - Afterschool	St. Louis Zoo	Sole Source Contract Renewal	9/17/2019	5/3/2020	226	8/5/2020	-92	\$10,000.00	Non-GOB: 150-80827-00 21cent-GH-1920	To approve a sole source contract renewal with the St. Louis Zoo to provide courses in math and science to students attending Hamilton Elementary School and Gateway Middle School for the period September 17, 2019 through May 3, 2020 at a total combined cost not to exceed \$10,000.00, pending funding availability.

MET SUPERINTENDENT THRESHOLD APPROVAL: CONTRACTS /PURCHASES -JUNE 2020											
	DEPARTMENT	VENDOR	TRANSACTION	Start Date	End Date	Total Days	Date of Report	Days left in the contract	Cost	FUNDING SOURCE	DESCRIPTION OF SERVICES
KM	Student Support Services - Afterschool	St. Louis Zoo	Contract Amendment	9/17/2019	5/3/2020	226	8/5/2020	-92	\$2,000.00	Non-GOB: 150-2213-631201-8240-465002-20	To approve an amendment to a sole source contract with the Saint Louis Zoo to increase the cost from \$10,000 to \$12,000.00. This is year 4 of 5 for the 21st Century grant at Gateway Middle and Hamilton Elementary. In anticipation of the grant decreasing by 40% in year four, the program was budgeted for \$10,000.00 for the 2019-2020 school year. The original grant award letter indicated the program would receive \$12,000.00 in year four, therefore resulting in the request for the \$2,000.00 increase. Originally submitted April 18, 2019, the services were approved under the Superintendent's dollar threshold. The service period will remain the same, September 17, 2019 through May 3, 2020. These services support Pillar 5: Community Partnership Resources, Goal 5B: Cultivate Strategic Partnerships of the Transformation Plan 3.0.
ARP	Academics - PD	The Positive Zone	Contract	9/15/2019	6/30/2020	285	8/5/2020	-35	\$7,500.00	Non-GOB: 150-2213-631201-8240-465002-20	To approve a contract with The Positive Zone to provide professional development training Early Childhood Staff in the area of classroom organization and management, social-emotional learning, de-escalation and redirection as part of the Cohort Model PD for the entire professional development year for all districtwide PD days (and follow-up) for a period of September 15, 2019 through June 30, 2020 at a cost not to exceed \$7,500.00. This Contract is supported by Transformation Plan 3B-Teacher Retention and 3C-Culturally Responsive Schools
KM	Student Support Services - Social Work	Washington University - Brown School of Social Work	Ratification / Registration	5/30/2019	6/30/2019	30	8/5/2020	Complete	\$11,970.00	Non-GOB:	To ratify and approve a payment to Washington University - Brown School of Social Work for 6 SLPS social workers to receive a Post-Master's Certificate in Mediation and Conflict Resolution for the period May 30, 2019 through June 30, 2019, at a total cost of \$11,970.00. This service supports Pillar 3: Culturally Responsive Environments, Goal 3C: Culturally Responsive Schools.

	MET SUPERINTENDENT THRESHOLD APPROVAL: CONTRACTS /PURCHASES -JUNE 2020										
	DEPARTMENT	VENDOR	TRANSACTION	Start Date	End Date	Total Days	Date of Report	Days left in the contract	Cost	FUNDING SOURCE	DESCRIPTION OF SERVICES
ARP	Academics	Western Psychological Services (WPS)	Purchase	12/11/2019	6/30/2020	199	8/5/2020	-35	\$10,163.70	GOB: 150-1221-641101 8282-441000-20	To approve a purchase of evaluation test kits, supplemental protocols and scoring software from Western Psychological Services (WPS) for use by Speech-Language Pathologists District-wide at a cost not to exceed the amount of \$10,163.70. This purchase supports Pillar 4: All Students Learn to Read and Success, Goals Goal 4.2: Student Learning Readiness and 4.4: Student Support Access.
ARP	Academics	Sentinel Emergency Solutions	Sole Source Purchase	7/1/2019	6/30/2020	359	8/5/2020	-35	\$12,879.00	GOB: 150-1361-641101 8260-427010-20	To approve a sole source purchase of twenty (20) MSA Self-Contained Breathing Apparatus Cylinders from Sentinel Emergency Solutions for the Fire and EMS Program at Gateway STEM High School at a total cost not to exceed \$12,879.00 This purchase supports Pillar 4: Read to Succeed, Goal 4D: College and Career Readiness. .
ARP	Academics - PD	William Badders	Contract	9/15/2019	6/30/2020	285	8/5/2020	-35	\$6,130.00	Non-GOB: 150-2213- 631201-8240-465002- 20	To approve a contract with William Badders to provide professional development training in the area of science as part of the Cohort Model PD for the entire professional development year for all districtwide PD days (and follow-up) for a period of September 15, 2019 through June 30, 2020 at a cost not to exceed \$6,130.00.
ARP	Academics	Realityworks	Sole Source Purchase	7/1/2019	7/1/2020	360	8/5/2020	-34	\$8,223.40	GOB: 150-1341-641101 8260-427010-20	To approve a sole source purchase of five (5) RealCare Baby 3 Babies with 5-year Warranty and Accessories, RealCare Baby Supply Packs, and RealCare Starter Kit Software, Xsticks, and Curriculum from Realityworks for the Health Science Program at Gateway STEM High School at a total cost not exceed \$8,223.40. This purchase supports Pillar 4: Read to Succeed, Goal 4D: College and Career Readiness.
ARP	Academics	Childrens Defense Fund	Sole Source Purchase	6/8/2020	6/24/2020	16	8/5/2020	-41	\$14,985.00	TBD	To approve a sole source purchase of curricular materials from the Children's Defense Fund (CDF) to be used for a CDF sponsored camp for 100 students at a cost not to exceed \$14,985.00 \$15,675 . This service supports Pillar 4: Students Read to Succeed.

MET SUPERINTENDENT THRESHOLD APPROVAL: CONTRACTS /PURCHASES -JUNE 2020											
	DEPARTMENT	VENDOR	TRANSACTION	Start Date	End Date	Total Days	Date of Report	Days left in the contract	Cost	FUNDING SOURCE	DESCRIPTION OF SERVICES
ARP	Academics	NewLeaf LLC	Sole Source Purchase	12/6/2019	12/6/2019	0	8/5/2020	Complete	\$7,400.00	GOB: 110-2321-634305-00000-00	To ratify and approve a sole source contract with NewLeaf LLC to provide a one day (December 4, 2019) training session on the District's Transformation Plan to the SLPS Transformation Plan Oversight Committee Members at a cost not to exceed \$7,400. This service will continue to develop Pillar 1-District supports a System of Excellent Schools and Goal 1.1.2 – Create a performance management process that effectively holds staff accountable for Transformation Plan results. REMOVE LESS THAN 15,000
ARP	Acedemics	Heinemann	Sole Source Purchase	7/1/2019	6/30/2020	359	8/5/2020	-35	\$12,350.00	Non GOB:150-1251-631902-4990-451020-20	To approve a sole source purchase from Heinemann for the Fountas and Pinnell Classroom (FPC) classroom kits for the Caver Elementary School at a cost not to exceed \$12,350. This purchase supports Pillar 4: Read and Succeed; Goal 4.A: Student Reading Proficiency of Transformation Plan 3.0.
ARP	Academics	Pioneer Valley Books	Sole Source Purchase	7/1/2019	6/30/2020	359	8/5/2020	-35	\$13,320.00	Non GOB:150-1251-641101-5800-451020-20	To approve a sole source purchase from Pioneer Valley Books for the Literacy Footprints Guided Reading Collection for the Shenandoah Elementary School at a cost not to exceed \$13,320.00. This purchase supports Pillar 4: Read to Succeed; Goal 4A: Student Reading Proficiency of Transformation Plan 3.0
ARP	Academics	The Good Journey Foundation	Sole Source Contract	2/12/2020	6/30/2020	138	8/5/2020	-35	\$14,800.00	Non-GOB: 150-1251-631301-1800-451020-20	To ratify and approve a sole source contract with The Good Journey Foundation to administer the Youth Community Organization and Social Action for Equity program to twenty (20) Sumner High School students to include multiple leadership strategies designed to improve school culture for the period February 12, 2020 through June 30, 2020 at a cost not to exceed \$14,800. This service supports Pillar 5: Community Partnerships and Resources, Goal 5A: Volunteer and Mentor Engagement of Transformation Plan 3.0

	MET SUPERINTENDENT THRESHOLD APPROVAL: CONTRACTS /PURCHASES -JUNE 2020										
	DEPARTMENT	VENDOR	TRANSACTION	Start Date	End Date	Total Days	Date of Report	Days left in the contract	Cost	FUNDING SOURCE	DESCRIPTION OF SERVICES
ARP	Academics	Uapparencies & Intra-Racial Insight Sensitivity Education (U&I Rise)	Sole Source Contract	7/1/2019	6/30/2020	359	8/5/2020	-35	\$14,500.00	Non-GOB SIG Grant: 150-1251-631902-8190451010-20	To ratify and approve a sole source contract renewal with Uapparencies & Intra-Racial Insight Sensitivity Education (U&I Rise) to provide the Tapping Our Parental Power (TOPP) curriculum to four SIG Schools (Adams, Ford, and Monroe Elementary and Fanning Middle inclusive of 1,205 students), for the period July 1, 2019 through June 30, 2020 at a total combined cost not to exceed \$14,500. This service supports Pillar 3: Culturally Responsive Environments and Transformation Plan Goal 3C-Culturally Responsive Schools
ARP	GOB: 110-80833-00	Abbott Abulance	Sole Source Contract Renewal	7/1/2020	6/30/2021	359	8/5/2020	325	\$13,543.61	GOB: 110-80833-00-631902	To approve a sole source contract renewal with Abbott Ambulance, Inc., to provide stand-by ambulance services for all high school varsity and junior varsity football games 2) 3) July 2020-June 2021 4) Carnahan, Roosevelt, Soldan, Vashon, Gateway, and Miller 5) 300+ and 6) \$13,543.61 7) Pillar 2: The district advances fairness and equity across the system- To provide stand-by ambulance services for high school football games- July 1, 2020 through June 30, 2021 at a cost not to exceed \$13,543.61. The service will include the development of a District's five year financial plan modeling tool to support strategic planning. This service supports Pillar 1: Excellent Schools, Goal 1C: Financial Sustainability.
ARP	Academics	WORLD BOOKS	Sole Source Contract Purchase	2/27/2020	6/30/2020	123	8/5/2020	-35	\$14,950.00		To approve the purchase of Elementary supplemental Social Studies materials for grades 1st through 5th at Woerner Elementary School from World Book, Inc., for the amount not to exceed \$14,950.00. These supplemental materials will directly affect 300 students at Woerner Elementary School, in service of Transformation Plan 3.0 Pillar 4: All Students Learn to Read and Succeed, Goal 4.1 (By the end of each school year, 80% of students will demonstrate a minimum of one year's growth in reading) and Goal 4.3 (By the end of the 2021 school year, 80% of third graders will be reading on grade level

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	DEPARTMENT	VENDOR	TRANSACTION	Start Date	End Date	Total Days	Date of Report	Days left in the contract	Cost	FUNDING SOURCE	DESCRIPTION OF SERVICES
ARP	Academics	Paxton-Patterson	Sole Source Contract Purchase	2/27/2020	6/30/2020	123	8/5/2020	-35	\$6,152.30		To approve a sole source purchase of a Technology Education Tool Locker with Tools, including freight and delivery, from Paxton-Patterson for the Precision Machining & Technology program at Clyde C. Miller Career Academy. The equipment and vendor have been approved by DESE for reimbursement with the Enhancement Grant award for 2019-2020. The total cost will not exceed \$6,152.30 for the 2019-2020 school year. This purchase supports Pillar 4: Read to Succeed, Goal D: College and Career Readiness.
ARP	Academics	West ED	Sole Source Contract Purchase	2/27/2020	6/30/2021	483	8/5/2020	325	\$9,900.00		To approve a sole source purchase form WestED for 2,200 pre-k student enrollment slots at \$4.50 per slot for the Desired Results Developmental Profile Comprehensive Assessment Program for the 2020-2021 school year at a total cost not to exceed \$9,900, pending funding availability. This service will provide the DRDP assessment tool to measure kindergarten readiness for all pre-k students. This service supports Pillar 4: Read to Succeed Goal 4A: Student Reading Proficiency.
KM	Technology	SmartChoice/ Firefly Digital	Contract Renewal	7/1/2020	6/30/2021	359	8/5/2020	325	\$4,900.00	GOB:	To approve a contract renewal with Firefly Digital Smart Choice/SchoolMint to provide online application and hosting services for 2020-2021 school year applicants to SLPS Magnet and Choice Schools for the period of July 1, 2020 through June 30, 2021 at sum not to exceed \$4,950.00. This is an on-going contract that provides the software for this project. This service supports Pillar 1: Excellent Schools, Goal 1: Financial Sustainability.
KM	Technology	Microtek	Contract Renewal	7/1/2020	6/30/2021	359	8/5/2020	325	\$2,000.00	GOB:	To approve a contract renewal with Microtek to provide maintenance and repair services for two microfilm printer readers in use by the SLPS Student Transcripts Office, SLPS Special Education Division and SLPS Human Resources Division, for the period of July 1, 2020 through June 30, 2021 at a sum not to exceed \$2000.00. The vendor provides the support on an annual basis and is aligned to the needs of the District. This service supports Pillar 1: Excellent Schools Goal: 1C Financial Sustainability.

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	DEPARTMENT	VENDOR	TRANSACTION	Start Date	End Date	Total Days	Date of Report	Days left in the contract	Cost	FUNDING SOURCE	DESCRIPTION OF SERVICES
ARP	Academic - CTE	International Institute	Sole Source Contract Renewal	7/1/2020	6/30/2021	359	8/5/2020	325	\$14,500.00		To approve a sole source contract renewal with the International Institute to provide on-site supervision of the Adult Education and Literacy (AEL) assessment classes and substitute teachers, held at the International Institute beginning July 1, 2020 through June 30, 2021 at a cost not to exceed \$14,500. AEL services 1700 adult learners throughout the year. This service supports Pillar 3: Culturally Responsive Environments, Goals 3A: Career Pathways and 3C: Culturally Responsive Schools.
KM	Student Support Services - After School	Missouri Botanical Garden	Sole Source Contract Renewal	7/1/2020	6/30/2021	359	8/5/2020	325	\$9,600.00		To approve the renewal of a sole source contract with the Missouri Botanical Garden to provide courses in math and science to students attending Hamilton Elementary and Gateway Middle Schools for the period of September 17, 2020 through May 3, 2021 at a total combined cost not to exceed \$9,600.00. This is year four of the five-year renewable grant. Efforts support Pillar 5: Community Partnerships Resources, Goal 5B: Cultivate Strategic Partnerships.
KM	Student Support Services - After School	The Saint Louis Science Center	Sole Source Contract Renewal	7/1/2020	6/30/2021	359	8/5/2020	325	\$9,600.00		To approve the renewal of a sole source contract with The Saint Louis Science Center to provide courses in math and science to students attending Hamilton Elementary and Gateway Middle School for the period of September 17, 2020 through May 3, 2021 at a total combined cost not to exceed \$9,600.00. This is year four of the five-year renewable grant. Efforts support Pillar 5: Community Partnerships Resources, Goal 5B: Cultivate Strategic Partnerships.
KM	Student Support Services - After School	North St. Louis Arts Council	Sole Source Contract Renewal	7/1/2020	6/30/2021	359	8/5/2020	325	\$9,600.00		To approve the renewal of a sole source contract with North St. Louis Arts Council to provide courses in math and science to students attending Hamilton Elementary and Gateway Middle School for the period of September 17, 2020 through May 3, 2021 at a total combined cost not to exceed \$9,600.00. This is year four of the five-year renewable grant. Efforts support Pillar 5: Community Partnerships Resources, Goal 5B: Cultivate Strategic Partnerships.

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	DEPARTMENT	VENDOR	TRANSACTION	Start Date	End Date	Total Days	Date of Report	Days left in the contract	Cost	FUNDING SOURCE	DESCRIPTION OF SERVICES
KM	Student Support Services - After School	St Louis Zoo	Sole Source Contract Renewal	7/1/2020	6/30/2021	359	8/5/2020	325	\$9,600.00		To approve the renewal of a sole source contract with the St. Louis Zoo to provide courses in math and science to students attending Hamilton Elementary and Gateway Middle School for the period of September 17, 2020 through May 3, 2021 at a total combined cost not to exceed \$9,600.00. This is year four of the five-year renewable grant. Efforts support Pillar 5: Community Partnerships Resources, Goal 5B: Cultivate Strategic Partnerships.
ARP	Academic - CTE	PCM-G	Purchase	7/1/2020	6/30/2021	359	8/5/2020	325	\$12,686.00		To approve the purchase of computer networking hardware, license agreement, and 3-year maintenance agreement from PCM-G for the Computer Networking program at Clyde C. Miller Career Academy. The equipment and vendor have been approved by DESE for reimbursement with the Enhancement Grant award for 2019-2020. The total cost will not exceed \$12,686.00 for the 2019-2020 school year. This purchase supports Pillar 4: Read to Succeed, Goal D: College and Career Readiness.
	Finance	Gilmore Bell	Contract	7/1/2020	6/30/2021	359	8/5/2020	325	\$10,000.00		To approve a one-year contract extension with Gilmore & Bell to provide bond compliance services for the period July 1, 2020 through June 30, 2021. The cost of the service will not exceed \$10,000.00, pending funding availability. The service will go out for bid in the fiscal year 2020-2021. This service supports Pillar 1 Excellent Schools, Goal 1C Financial Stability of transformation Plan 3.0.
		Contract Application Pogramming	Contract (Renewal)	7/1/2020	6/30/2021	359	8/5/2020	325	\$10,000.00		To approve a one-year contract extension with Contract Application Programming, Inc. (CAP) to provide the EPES software site license and web lease for 79 locations; and free access for the district office and auditors. The software will be used to account for school student activity funds. The period of performance will be from July 1, 2020 through June 30, 2021 at a cost not to exceed \$10,000.00, including a 10% contingency, pending funding availability. This service will go out for bid in the fiscal year 20/21. This service supports Pillar 1 Excellent Schools, Goal 1C Financial Stability of Transformation Plan 3.0.

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	DEPARTMENT	VENDOR	TRANSACTION	Start Date	End Date	Total Days	Date of Report	Days left in the contract	Cost	FUNDING SOURCE	DESCRIPTION OF SERVICES
	Human Resources	Concentra Medical Center	Contract (Renewal)	7/1/2020	6/30/2021	359	8/5/2020	325	\$14,800.00		To approve a contract renewal with Concentra Medical Centers to provide pre-employment medical screenings, TB skin tests, fit-for-duty exams, and for cause drug testing as needed for all District new hires for the period July 1, 2020 through September 30, 2020 at a cost not to exceed \$14,800.00, pending funding availability. The service impacts every school and every building. This service supports Pillar 1: Excellent Schools, Goal 1B and 1D Safe Secure Schools and Efficient Equitable Staffing.
		Huber & Associates	Contract (Renewal)	7/1/2020	6/30/2021	359	8/5/2020	325	\$11,230.00		To approve a contract renewal with Huber & Associates for virtualized environment backup software for the period July 1, 2020 through June 30, 2021 at a cost not to exceed \$11,230. This software is aligned and compatible with the virtualized environment that is housed in the District and is provided through this vendor. This service supports Pillar 1: Excellent Schools, Goal 1C: Financial Sustainability.
		Johnson Controls	Contract	7/1/2020	6/30/2021	359	8/5/2020	325	\$7,226.00		To approve a contract with Johnson Controls to provide inspections and repair of fire suppression in exhaust hood services for all District schools and buildings for the period July 1, 2020 through June 30, 2021 at a cost not to exceed \$7,226.00, pending funding availability. The contract will cover the initial year of the agreement, with an option for three, one-year renewals. The contract supports Pillar 1: A System of Excellent Schools, Goal 1B: Safe & Secure Schools.
		College Board PSAT	Sole Source Purchase	7/1/2020	6/30/2021	359	8/5/2020	325	\$14,900.00		To approve a sole source purchase from College Board for PSAT testing. Assessment costs include test booklets, electronic data files, and score reports available during the 2020-2021 school year in an amount not to exceed \$15,000 \$ 14,900 , pending funding availability. This purchase will also assist in fulfilling Pillars 1 and 4 of the Transformation Plan: The District creates a system of excellent schools and all students learn to read and succeed.

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		4 Imprint and Shirt Kong	Purchase	7/1/2020	6/30/2021	359	8/5/2020	325	\$14,793.69		To approve the purchase of recruitment and new hire orientation items (e.g. stickers, cups, mugs, lanyards, t-shirts) from 4Imprint and Shirt Kong for spring and summer 2020 recruitment and orientation events at a cost not to exceed \$14,793.69, pending funding availability. This service supports Pillar 1: Excellent Schools, Goal 1D: Efficient Equitable Staffing of the Transformation Plan 3.0.
		L & B Screening and Embroidery	Purchase	7/1/2020	6/30/2021	359	8/5/2020	325	\$13,646.00		To approve the purchase of t-shirts and hoodies from L & B Screening and Embroidery for the 2020/2021 school year for Soldan International Studies High School at a cost not to exceed \$13,646.00, pending funding availability. This purchase supports Pillar 3: Culturally Responsive Environments; Goal 3C: Culturally Responsive Schools of Transformation Plan 3.0.