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MEETING SUMMARY

The Procurement and Contracts committee met on October 5 to discuss multiple agenda items including the increase in nursing vendors, American Rescue Plan Homeless Grant, Deaf Connect, additions to Nutrition Services, and other recommendations for the Board to approve.

NURSING VENDOR FUNDING ALLOCATIONS

Recommendations were made for the Board to approve the one-time increase in allocations for 5 of the 10 vendors for additional nurses. Funding would be provided by nursing allocation funds from the ELC Grant. Click here to read the full breakdown of how the funds would be allocated between vendors

AMERICAN RESCUE PLAN -HOMELESS GRANT

On April 23, 2021, the USDOE announced the availability of \$800 million to support the identification, enrollment, participation, and success of children and youth experiencing homelessness and to provide them with wrap-around services. Funds were allocated to states through two separate awards: ARP Homeless 1.0 and ARP Homeless 2.0.

DEAF CONNECT-INTERPRETING SERVICES

Recommendations were made for the Board to approve the purchase order change to Deaf Connect of the Mid-South Inc. for additional services provided during the 2020-21 school year. This purchase order change will cover all outstanding invoices for Deaf Connect for the 2020-21 school year.

OT, PT, SLP, AND AUDIOLOGY SERVICES

Recommendations were made for the Board to ratify the purchase orders for several contractors during the term of July 1, 2020 - July 31, 2021. This ratification is to pay outstanding invoices to EBS Healthcare, Grace Therapy Group, LLC, and The Stepping Stones Group for Physical, Occupational, Speech-Language, and Audiology Therapy Services provided to students with disabilities in Shelby County Schools.

DEVICE BID AWARDEES PRESENTED

During the meeting, several computer devices and equipment were listed as SCS's official computer devices and carts list for District-wide purchases. The term of the award is for one year with the option to renew for two additional one-year periods.

Per Title I, there is no planned purchase of devices. However, schools will still have their funding for technology and any unknown purchases over \$100,000 must go before the Board. The full list of completed and projected purchases can be found here.

NUTRITION SERVICES

Recommendations were made for the Board to approve the contract to Federal Equipment Dealers, Inc. and Douglas Equipment for the purchase and installation of nine walk-in coolers and freezers for various school cafeterias. The walk-in coolers and freezers will be used for cafeteria operations in support of meal preparations for students. During the meeting, a report of purchases from the department for Quarter 1 (Q1) of the 2021-22 School Year was presented. Essential items such as bread, fruits, vegetables, cafeteria supplies, and cleaning chemicals were purchased during Q1. To read the purchase breakdown in detail, click here.

Committee Chair Joyce Dorse Coleman

SCS BOARD MEMBERS















Miska Clay Bibbs





For more information and to review the details of the committee reports, click here.

Committee meetings are for Board members to have in-depth discussions with District leadership on specific topics and provide feedback/input on items that affect the District. There are no official actions or votes during these meetings.