



Springfield Public Schools
Office of the School Committee
1550 Main Street, 2 FLR
Springfield, MA 01103-1410

SPRINGFIELD PUBLIC SCHOOLS

Monday, August 17, 2026

Mrs. Gladys Oyola-Lopez, City Clerk
City Clerk's Office
36 Court Street
Springfield, MA 01103

Dear Mrs. Oyola-Lopez:

The Springfield School Committee Office has scheduled a subcommittee meeting. Please see the details provided below:

Legislative & Contracts Subcommittee Meeting

Wednesday, August 19, 2026 @ 4:00 PM

Location: Springfield Public Schools
1550 Main Street 2 FLR, New England Boardroom, Springfield, MA

All open session meetings may be viewed live & in real-time at:
<https://www.youtube.com/@schoolcommitteeSPS/streams>

ORDER OF BUSINESS

I. CALL TO ORDER – ROLL CALL

II. VOTING ITEMS:

- A. Vote to recommend to the full committee the approval of Renewal Option No. 2 to City Contract No. 2025008 Agreement for School Bus Transportation Services for 72 Passengers Buses, 83 Passenger Busses, and Type A Minibuses for the Springfield Public Schools in the amount of \$30,000,000.00.
- B. Vote to recommend to the full committee the approval of Renewal Option No. 2 to City Contract No. 20250523 Agreement for Student Transportation Services on Public Mass Transit and Student Bus Pass System for Springfield Public Schools 2024-2027 in the amount of \$800,000.00.
- C. Vote to recommend to the full committee the approval of City Contract No. 20270020 Agreement for Out of District Tuition for Special Education Students as required by 603 CMR 28.06(3) and Special Education Services for the Springfield Public Schools in the amount of \$4,500,000.00.
- D. Vote to recommend to the full committee the approval of Amendment No. 1 to City Contract No. 20230851 Agreement for Professional Development Services for Springfield Public Schools in the amount of \$1,152,874.00.

Legislative & Contracts Subcommittee Members

Ms. Ayanna Crawford, Chair

Ms. Denise Hurst

Ms. LaTonia Monroe-Naylor



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- E. Vote to recommend to the full committee the approval of Amendment No. 1 to City Contract No. 20250023 Agreement for the Purchase of Educational Materials and Professional Development Services for the Springfield School Department in the amount of \$2,000,000.00.
- F. Vote to recommend to the full committee the approval of City Contract No. 20270032 Agreement for Out of District Tuition for Special Education Students as required by 603 CMR 28.06(3) in the amount of \$1,500,000.00.
- G. Vote to recommend to the full committee the approval of Amendment No. 4 and Notice of Exercise of Renewal Option No. 4 to City Contract No. 20230148 Agreement for Out of District Tuition and Special Education Services for the School Department in the amount of \$3,000,000.00.
- H. Vote to recommend to the full committee the approval of City Contract No. 20270042 Agreement for the Rising First Grader Daily Reading Program for the Springfield Public Schools in the amount of \$2,232,500.00.
- I. Vote to recommend to the full committee the approval of Notice of Exercise of Renewal Option No. 1 to City Contract No. 20260497 Memorandum of Understanding Gateway to College Program at Holyoke Community College in the amount of \$272,000.00.
- J. Vote to recommend to the full committee the approval of City Contract No. 20270015 Agreement for Sole Source Science Curriculum Materials, Digital Licenses and Professional Development for the Springfield Public School Department in the amount of \$2,608,715.60.
- K. Vote to recommend to the full committee the approval of Amendment No. 3 and Renewal No. 2 to City Contract No. 20240923A Agreement for Educational Material and Professional Development Services for Springfield Public Schools in the amount of \$300,000.00.
- L. Vote to recommend to the full committee the approval of Renewal Option No. 2 to City Contract No. 20250021 Agreement for Nursing Services for the Springfield Public Schools in the amount of \$300,000.00.
- M. Vote to recommend to the full committee the approval of Renewal Option No. 2 to City Contract No. 20250095 Agreement for School Bus Transportation Services for McKinney Vento Students for the Springfield Public Schools in the amount of \$3,000,000.00.
- N. Vote to recommend to the full committee the approval of Renewal Option No. 2 to City Contract No. 20250088 Agreement for School Bus Transportation Services for Special Education in/OOD for the Springfield Public Schools in the amount of \$10,500,000.00.
- O. Vote to recommend to the full committee the approval of City Contract No. 20270089 Agreement for Lease of Copiers/Printers for Springfield Public Schools in the amount of \$2,155,006.08.
- P. Vote to recommend to the full committee the approval of the Assignment and First Amendment to City Contract No. 20240600 Agreement between American International College and the Springfield Public Schools.
- Q. Vote to recommend to the full committee the approval of City Contract No. 20270012 Agreement for Springfield Public Schools Copy Center Operations/Sales Services Mail Courier with Xerox Business Solutions, LLC in the amount of \$3,337,221.60.

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- R. Vote to recommend to the full committee the approval of Notice of Renewal Option No. 4 for City Contract No. 20230453 Agreement for Alternative School Transportation for Special Needs Students on an “As Needed” Basis in the amount of \$600,000.00.

III. INFORMATIONAL/DISCUSSION ITEMS:

- A. Discussion regarding the School Committee’s process for reviewing and approving contracts.

IV. OLD BUSINESS

V. NEW BUSINESS

Sincerely,

Triny Vargas
Executive Assistant to the School Committee

Legislative & Contracts Subcommittee Members

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Ms. LaTonia Monroe-Naylor