## SCHOOL BOARD FINANCE SUMMARY FORM

The purpose of the document is to present the Providence School Board and Finance Committee with the necessary information to make data-informed decisions about the district's spending as it pertains to contracts.

### **Instructions:**

- 1. Please complete this form as fully and accurately as possible according to the guidance provided in each section.
  - a. The form must be completed if:
    - i. the total of the purchase or contract exceeds \$200,000
    - ii. the contract is for a term of more than one year
    - iii. the purchase or contract was NOT the result of formal competitive bidding or cooperative purchasing (i.e. it is a sole source purchase)
- 2. Once this form has been completed, send a copy to the Director of Purchasing and the Board Services Team. They will notify you of the next Finance Committee meeting and host a contract presentation review prior. Finance Committee typically meets the second Wednesday of the month. Only purchases/contracts that have already been reviewed and approved by the Superintendent will be scheduled before the Finance Committee.

Vendor Name: BloomBoard		•		
<b>Amount</b> : \$ 19,980.00				
Source of Funds and Fiscal Year:	■ District-Based	☐ School-Based		
Check box for fiscal year:		□ FY25 □ FY26		
<b>Purchase or Contract:</b>	☐ Purchase ☐ (	rchase  Contract		
Length of Contract (list start date ar PPSD Contact Name: Dr. Nkoli Ony	in cha nate).	t 8, 2023- August 30, 2024	<u> </u>	
Contract Type:  New	Renewal	☐ Extension	☐ Amendment	
Staff Recommendation:				
It is recommended that the Providence	e School Board appro	ve a contract/purchase v	with	
BloomBoard (vene	for name) for Professional Development (type of services)			
amounting in \$ 19,980.00 (2 cohorts) (tot	tal amount in dollars)	for The Office of Equity a	and Belonging	
,	ŕ		(school name(s)). If	
approved, the contract will begin Augu	ıst 8, 2023 <i>(date)</i> and er	nd <u>August 30, 2024</u> (date),	'	

## Justification of Spending:

Provide 5-7 points that support the recommendation as to why funds should be spent this way.

Use the prompts to help guide your response.

- a. How is this connected to the Turnaround Action Plan/ aligned to the district's vision?
- b. Why does the district need this purchase?
- c. Why is the dollar amount requested the necessary amount? What is the funding source?
- d. What are the implications of not spending this money?

mBoard, Inc. ("BBI") is a latent development company with a core focus in supporting the preparation, advancement, and retention, of PreK-12 educators. They patter with school districts across the country to embed educator advancement programs into the room. BBI's fully accredited, competency-based degree and conflication programs recognize and respect educators' time, attend and pain storing talent, and helps district leaders sustainably develop, help educator polaries. They work with a portfolio of high times to effect district patterns affording the preparation and recognized and the programs of the programs and the programs

ed and increased advocacy on my part for individual students. I researched how implicit bias can affect the way I grade students' work and discovered ways I can attend to this matter. Consequently, my students benefit from fair and

his funding source will be ESSER III. This funding will end in September 2024, Failure to use these funds could hinder our ability to secure additional funding to support our work

## Justification of Vendor Selection

Provide 3-5 bullet points that support the recommendation as to how this vendor was selected. You may attach any documents with additional data on their performance (please note below that this information is attached).

Use the below prompts to help guide your response.

- a. Provide a 3-5 sentence summary of the vendor (can cut and paste contract Executive Summary) about who they are and what they do.
- b. What was the procurement process for selecting the vendor?
  - Which PPSD staff members were involved in that procurement process?
- c. If this is a returning vendor:
  - Share a summary of our experience with this vendor.

BloomBoard, Inc. ("BBI") is a talent development company with a core focus in supporting the preparation, advancement, and retention, of PreK-12 educators. They partner with school districts across the country to embed educator advancement programs into the day-to-day logistics of the classroom. Our fully accredited, competency-based degree and certification programs recognize and respect educators' time, attract and retain strong talent, and helps district leaders sustainably develop their educator pipelines. They work with a portfolio of higher education institutions to offer our district partners affordable apprenticeship and residency-like degree and certification programs that develop educators' skills and advance their careers through our unique on-the-job learning model. In 2021, the Providence Public School District ("PPSD") began working with BBI to offer an equity-focused course to PPSD educators to address the disproportionate impacts of the COVID-19 pandemic on students of color and those from low-income households, This is a returning vendor who has been a great partner to work with, they are communicative and setup bi-weekly check in meetings.

Please see attached proposal for more information.

## **Accountability Measures**

In 3-5 bullet points, describe the accountability measures that will ensure that the vendor meets all requirements set forth in the contract and that the district is able to maintain a record of the quality of the services. These need to be performance-based in nature. Every contract should include explicit language requiring vendor accountability, i.e. required program evaluation or the submission of a final report summarizing progress against each itemized deliverable. Note: if this contract is a purchase agreement, you can skip this section.

*Use the below questions to guide your response.* 

- a. Which PPSD staff member will serve as the lead for tracking accountability and performance
- b. What accountability measures have you agreed upon in your contract (can copy and paste from
- c. How is this purchase tied to overall student achievement (refer to TAP specific goals if possible)?

The Chief of Equity and Belonging or her designee will serve as the lead for tracking accountability and performance metrics. Boomboard will complete a quarterly status report and meet with the OEB to review survey results and make any corrections, updates, etc., to improve the teachers' experience. The OEB will also track the attendance and ensure teachers are making healthy progress towards completing the program.

This work is directly tied to TAP pillars and goals as follows:

World Class Talent

Increase the percentage of teachers who are focused on student growth and achievement and are culturally competent to understand the diversity of the community

Excellence in Learning

Ensure every student at PPSD has access to a high quality education that is equitable for all

# Spending Breakdown

In the table below, list the deliverables of the purchase or contract and their associated cost to justify the total cost of the purchase. If easier, please attach an excel file or other document.

Proposed Budget	Dollar Amount	
\$990 per user for 20 participants	\$19,980	
Total	\$19,980	