



## PERMISSION TO ENTER

To: Joel D. Boyd, Superintendent of Schools  
From: Billie Jo Turner, Assistant Superintendent for Finance and Business  
Date: January 15, 2021  
Subject: Permission to Enter – January 20, 2021 School Committee Meeting \_\_\_\_\_

**INTERNATIONAL INSTITUTE OF NEW ENGLAND** **\$ 88,220.00**  
15 Warren Street  
Lowell, MA 01852

To provide professional development with intensive ESOL classes, concentration on healthcare topics. The program will target newcomers and very recent immigrants to assist them with English language development and workplace preparation.

Funding provided by the ABE Grant \_\_\_\_\_

**SOUTH COAST EDUCATIONAL COLLABORATIVE** **\$ 1,800.00**  
2201 GAR Highway  
Swansea, MA 02777

To *amend* the existing contract to provide a tuition increase for one (1) student enrolled and receiving services as outlined in their special education IEPs.

Funding provided by the School Department Budget: SPED OOD Tuition \_\_\_\_\_

**MTE TURF EQUIPMENT SOLUTIONS** **\$ 8,856.10**  
115 Franklin Street Ext.  
Derry, NH 03038

To provide sport turf management

Funding provided by the School Department Budget: Capital Equipment & Replacement \_\_\_\_\_

**JUSTICE RESOURCE INSTITUTE, INC.** **\$ 45,854.01**  
160 Gould Street, Suite 300  
Needham, MA 02494

To *amend* the existing contract to increase the number of students from 2 to 3 as outlined in their special education IEP.

Funding provided by the School Department Budget: SPED OOD Tuition

---

**WHITNEY ACADEMY, INC.** **\$ 9,098.29**  
PO Box 619  
85 Dr. Braley Road  
E. Freetown, MA 02717

To *amend* the existing contract due to increase per OSD effective October 1, 2020.

Funding provided by the School Department Budget: SPED OOD Tuition

---

**BI-COUNTY COLLABORATIVE** **\$ 71,202.84**  
397 East Central Street  
Franklin, MA 02038

To *amend* the existing contract to increase the number of students from 2 to 3 and also a tuition increase for the 20-21 school year.

Funding provided by the School Department Budget: SPED OOD Tuition

---

**VALLEY COLLABORATIVE** **\$ 174,633.00**  
40 Linnell Circle  
Billerica, MA 01821

To *amend* the existing contract to reflect price differences quoted by vendor and an increase of student's need of a para.

Funding provided by the School Department Budget: SPED OOD Tuition

---

**NEW ENGLAND SPORTS FLOORS** **\$ 9,900.00**  
33 Fowler Road  
Lowell, MA 01854

To provide gymnasium floor game lines and logo painting.

Funding provided by the School Department Budget: Stoklosa /Contracted Services

---

**BAYSTATE INTERPRETERS INC.**

**\$ 250,000.00**

55 Lake Street #300  
Gardner, MA 01440

To *amend* the existing contract to provide translation and interpretation services for the Lowell Public School. Services will include document translations and onsite interpretations.

Funding provided by the School Department Budget: Professional Services