

CAMBRIDGE PUBLIC SCHOOLS

135 Berkshire Street, Cambridge, Massachusetts 02141

26-157



July 10, 2026

TO THE HONORABLE MEMBERS OF THE SCHOOL COMMITTEE:

CONTRACT: Invoice Computer Software

RECOMMENDATION:

That the School Committee approve a contract with the following vendor, funds to be provided in accordance with the budget reference listed below. Procurement procedures for this purchase have complied with Chapter 30B of the laws of the Commonwealth of Massachusetts.

<u>Contractor</u>	<u>Period of Contract</u>	<u>Amount</u>
Nimbello 7321 Heritage Square Suite 2140 Granger, IN 46530	7/1/26 - 6/30/27	\$35,983.40

DESCRIPTION: This contract is for the CPS Accounts Payable department invoice processing system.

ADDITIONAL INFORMATION:

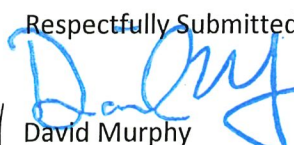
The Nimbello system gives CPS Accounts Payable staff the ability to electronically manage the workflow from matching POs to invoices, obtain invoice approval, and submit all required documentation to the City Auditing Office to process the approved payments, as well as providing schools and departments the ability to monitor the status of pending invoices. This process has resulted in CPS vendors being paid in a more efficient, accurate, and timely manner.

SUPPORTING DATA, RULES OF THE SCHOOL COMMITTEE: Chapter II, Section 12..." motions calling for the appropriation or expenditure of money I require the affirmative vote of four members."

BUDGET REFERENCE:

Account		Fund		Dept.	
55804	Computer Software	15000	General Fund	895710	Finance/Purchasing

Respectfully Submitted,


David Murphy
Superintendent of Schools