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## SOUTH SAN ANTONIO INDEPENDENT SCHOOL DISTRICT

## Agenda Item Summary

Meeting D	ate: August 22, 2017					
Purpose:	☐ Report Only	☐ Recognition	☑ Discussion/ P	ossible Action		
From: Delinda Castro, Chief Academic Officer Lorraine De Leon, Executive Director of Curriculum & Instruction						
Item Title: Purchase Edmentum Courseware Libraries to assist students in obtaining course credits to prepare them for graduation and college.						
Description	1:					
Edmentum Courseware Libraries is a credit recovery program that delivers rigorous core high school curriculum designed to help every student achieve objective-based mastery and obtain course credits to prepare them for graduation and college.						
Recommen	ndation:					
Approve the student subscription of Edmentum Courseware Libraries for credit recovery services at South San Antonio High School for the 2017-18 academic year.						
District Go	oal/Strategy:					
Goal 1 The percentage of graduates who will qualify for community college/university, military, or industry certification will increase from 62% to 85% for graduating class of 2022.						
Funding B	udget Code and Amount:			CFO Approval		
Compensat \$37,740	tory Education Funding 199-11-6399	9-00-001-830-000		A		
				7		

APPROVED BY:

Chief Officer:

Superintendent:

DATE



Date:

7/31/2017

Order Number:

10487959

Revision:

2

Order Form Expiration Date:

9/29/2017

ORDER FORM

Please fax all pages to 1.877.519.9555 or email to orders@edmentum.com To Pay by Credit Card: Call 214.294.9901 or e-mail creditcardprocessing@edmentum.com

## **Customer and Billing Address**

Customer No.:

**Customer Name:** 

SOUTH SAN ANTONIO HIGH SCHOOL

Billing Address:

7535 Barlite Blvd

San Antonio, TX 78224-1311

Products and Services Products	Quantity	License Start Date	License End Date	License Term (In Months)	List Price for Term	Extended Price
Courseware: Core Library - Program License	300	**	**	12	\$77.00	\$23,100.00
Courseware: Health and PE Library - Program License	30	**	ńπ	12	\$5.50	\$165.00
Courseware: World Languages Library - Program License	15	**	**	12	\$16.50	\$247.50
Courseware: College and Career Readiness ibrary - Program License	75	**	**	12	\$49.50	\$3,712.50
Courseware: CTE Library - Program License	30	40	**	12	\$60.50	\$1,815.00
Courseware: Electives Library - Program License	100	**	**	12	\$49.50	\$4,950.00
Courseware Standard Service Package - Services Delivery Year: Year 1	1	***	***		\$2,250.00	\$2,250.00
Additional Standard Service Site Session - Services Delivery Year: Year 1	1	***	***		\$1,500.00	\$1,500.00
					Subtotal:	\$37,740.00
		<del></del>			Subtotal:	\$37,740.00

\*\* Unless otherwise specified in this Order Form, the Start Date for your license(s) will be one of the following: (a) the day immediately following the expiration date of the prior license term or (b) the date in which we have accepted your order and have issued log-in credentials for your software license.

**Order Notes** 

This purchase includes any state specific courses where applicable.

Edmentum I N.W. 7504, P.O. Box 1450 I Minneapolis, MN 55485-7504 I www.edmentum.com

















Estimated Tax:

Total US Funds:



\$0.00

\$37,740.00



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**Invoicing and Payment Terms** 

The full amount of Your Order will be invoiced when accepted by Us. Payment is due 30 days after invoice date.

**Terms and Conditions** 

For the purposes of this Order Form, "you" and "your" refer to Customer, and "we", "us" and "our" refer to edmentum Inc. and affiliates. This Order Form and any documents it incorporates (including the Standard Purchase and License Terms located at <a href="http://www.edmentum.com/standardterms">http://www.edmentum.com/standardterms</a> and the documents it references) form the entire agreement between you and us ("Agreement"). You acknowledge that any terms and conditions in your purchase lorder or any other documents you provide that enhance our obligations or restrictions or contradict the Agreement do not have force and effect.

Purchase Order

You acknowledge that this Agreement is non-cancellable and you will submit a purchase order for the full amount of this Order Form. Your order will not be scheduled for delivery until you have submitted a purchase order referencing and conforming to this Order Form.

Acceptance

This offer will expire on the Order Form Expiration Date noted above unless we earlier withdraw or extend the offer in writing. I represent that I have read the terms and conditions included in this Agreement, that I am authorized to accept this offer and the Agreements terms and conditions on behalf of the customer identified above and that I do accept this offer on behalf of the customer who agrees to adhere to the Agreements terms and conditions. To the extent that either parties process does not require that I execute this Order Form, I accept, acknowledge and agree to the terms and conditions identified in and referenced in this Agreement as signified by my receipt, use or access of the products and/or services identified. Please fax all pages to 1.877.519.9555 or email to orders@edmentum.com.

Customer Signature:		
Name (Printed or Typed):		
Title:		
Date:		





















