Browning Public Schools **Board Agenda Request** Meeting to Be Held: 6/9/20



Recognit	tion: Students	Staff	Parents							
Informa	tion:	Old Business	Superintendent's Report							
Action:	Resignation	Hiring	Contract Service Agreements							
	Travel Out-of-State	Travel In State								
	Termination	Legal Matters	Other:							
	This action request pertains	to Elementary (only)	☐ High School/District Wide							
Date:	6/2/20									
То	Corrina Guardipee-Hall Superintendent	From: <u>Billie Jo Juneau</u> Title: <u>Director of Curriculum</u>								
Subject:	AIMSWEB Plus Math Pur	chase 2019-2020								
_	Travel Out-of-State Travel In State Approvals Other: This action request pertains to Elementary (only) High School/District Wide te: 6/2/20 Corrina Guardipee-Hall From: Billie Jo Juneau Superintendent Title: Director of Curriculum Direct: AIMSWEB Plus Math Purchase 2019-2020 scription: The Standards Based Education and Math Committee would like to adopt and purchase the riculum based measurement AIMSWEB for math. This would replace the STAR math program. lancial Impact: \$16,325.00 achment(s): Quote proval: Superintendent's Office/Finance/Personnel as applicable (Initial)									
Financia	d Impact: \$16,325.00									
Funding	Superintendent Title: Director of Curriculum Abject: AIMSWEB Plus Math Purchase 2019-2020 Escription: The Standards Based Education and Math Committee would like to adopt and purchase the rriculum based measurement AIMSWEB for math. This would replace the STAR math program. Inancial Impact: \$16,325.00 Inding Source (Budget/grant, etc.): 126.90.161.1700.640 Itachment(s): Quote Director of Curriculum									
Attachm	nent(s): Quote									
Approva	al: Superintendent's Office/Fi	inance/Personnel as applie	cable (Initial)							
Commer	nts:									
Poond A	ation: N/A (Info)	Approved Desi	ad Tablad to:							
Board A	ction: N/A (Info)	Approved Deni	ed Tabled to:							



Proforma Number: 81188						
Item Number	Item Description	Quantity	Unit Price	Discount	Tax	Line Total
AIMPLSCSUBRNL	AIMSWEBPLUS COMPLETE RENEWAL	2050	6.50	NET	0.00	\$13,325.00
6000651	AIMSWEBPLUS 1/2 DAY WEB-BASED BENCHMARKING	1	1500.00	NET	0.00	\$1,500.00
6000652	AIMSWEBPLUS 1/2 DAY WEB-BASED PROGRESS MONITORING	1	1500.00	NET	0.00	\$1,500.00

^{***} IMPORTANT CUSTOMER MESSAGES ***

RENEWAL SY 20/21

	Subtotal	Total Other Charges	Total Tax	Total Due
INVOICE TOTALS	USD	USD	USD	USD
	\$16,325.00	\$0.00	\$0.00	\$16,325.00

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