



Office of the Superintendent

19200 Cobb Ave. /PO Box 170

Tornillo, TX 79853

Phone 915.765.3005

Fax 915.765.3099

MEMORANDUM

To: Finance Dept.
From: Alejandro Olvera, HS Principal
Subject: Credit Recovery Program
Date: July 30, 2025

HISTORY & RATIONALE:

Tornillo High School is requesting the renewal purchase of Edgenuity (aka Imagine Learning) utilized for the campus credit recovery program and additional components to include: CTE courses, TSIA 2 prep, SAT Prep, ACT prep, and AP curriculum.

BUDGET IMPACT:

The total cost of Edgenuity is \$33,000.

Vision: *Believe we can succeed, with pride we will achieve.*

Mission: *The mission of the District is to educate and inspire students in a safe and supportive environment which will result in closing the achievement gap by preparing all students for college readiness and success in a global society.*



Price Quote

100 S. Mill Ave
Suite 1700
Tempe, AZ 85281
877-725-4257

Tornillo Independent School District
PO Box 170
Tornillo TX 79853
United States

Date	7/28/2025
Quote No.	Q-111687
Acct. No.	12215483
Total	33,000.00
Pricing Expires	08/03/2025

District will submit PO in September 2025 when fiscal year begins.

Partner agrees to pay \$300 per semester credit enrollment. Usage checks to be performed and invoices to be prepared quarterly.

BuyBoard # 653-21

Payment Term	Contract Start	Contract End
Net 30	9/1/2025	8/31/2026

Site	Description	End Date	Qty	Amount
Tornillo Independent School District	Edgenuity Academic Integrity	08/31/2026	1	726.00
	IS Teaching per Semester Course (18 wks) (14 day drop/add grace period)	08/31/2026	1	0.00
Tornillo High School	Edgenuity 9-12 Comprehensive Site License	08/31/2026	1	22,874.00
	Edgenuity Enhanced CTE Site License	08/31/2026	1	4,400.00
	PL - Onsite Day	08/31/2026	1	3,500.00
	PL - CW/Supp/SS Virtual Session	08/31/2026	2	1,500.00

Subtotal	33,000.00
Tax Total	0.00
Total	33,000.00

Imagine Learning will audit enrollment count throughout the year. If more enrollments are found to be in use than purchased, Imagine Learning will invoice the customer for the additional usage.

This quote is subject to Imagine Learning LLC Terms and Conditions of Company Services ("Terms and Conditions"). These Terms and Conditions are available at www.imaginelearning.com/standard-terms-and-conditions, may change without notice and are incorporated by this reference. By signing this quote or by submitting a purchase order or form purchasing document, Customer explicitly agrees to these Terms and Conditions resulting in a legally binding agreement. To the fullest extent permitted under applicable law, all pricing information contained in this quote is confidential and may not be shared with third parties without Imagine Learning's written consent.

Please note that the paper used in our products and the paper and components included in our science and math kits are sourced from suppliers that may become subject to tariffs. While we are actively managing our supply chain to minimize the effect of any tariffs that may be imposed, we reserve the right to apply a tariff surcharge to offset increased costs if necessary. We will provide thirty (30) days advance notice regarding the imposition of any such surcharges.

Not valid unless accompanied by a purchase order. Please specify a shipping address if applicable. Please e-mail this quote, the purchase order and order documentation to AR@imaginelearning.com or fax to 480-423-0213.

Tornillo Independent School

District

Signature:

Print Name:

Title:

Date:

QOTW
Elizabeth Otero
Asst-Principal
7/29/25

Imagine Learning Representative

Derrick Hernandez

Account Executive -

derrick.hernandez@imaginelearning.com

imaginelearning.com