South an Antonio

SOUTH SAN ANTONIO INDEPENDENT SCHOOL DISTRICT

Agenda Item Summary

Meeting Date:	June 6, 2018			
Purpose:	☐ Presentation/Report	☐ Recognition	☐ Discussion/ Possi	ble Action
☐ Closed/Executive Session ☐ Work Session ☐ Discussion Only ☐ Consent From: Lorraine De Leon, Executive Director of Curriculum & Instruction				
Item Title: Apprograduation.	ove Edmentum Courseware	Libraries to assist stu	idents in obtaining cou	rse credits for
Description:				
Approve the student subscription of Edmentum Courseware Libraries for credit recovery services at the high school for the 2018-19 academic year. 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 prepare them for graduation and college. National IPA Cooperative Contract R150701				
Recommendation:				
Approve the student subscription of Edmentum Courseware Libraries for credit recovery services at the high school for the 2018-19 academic year.				
District Goal/Stra	ategy:			
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 Budget (Code and Amount:			CFO Approval
Compensatory Ed \$38,209.00	ducation Funding 199-11-6	399-00-001-924-000		

APPROVED BY: SIGNATURE DATE

Chief Officer:

Superintendent: 6-1-7018



3/17/2018 Date: Order Number: Q-67360 Revision: Order Form Expiration Date: 8/24/2018

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.:

232519

Customer Name:

SOUTH SAN ANTONIO INDEP S D

Billing Address:

5622 Ray Ellison Blvd San Antonio, TX 78242-2214

Products and Services

South San Antonio High School

Products	Qty	License Start Date	License End Date	License Term (Months)
Courseware: Core Library - Program License	300	8/25/2018	8/24/2019	12
Courseware: Electives Library - Program License	100	8/25/2018	8/24/2019	12
Courseware: College and Career Readiness Library - Program License	75	8/25/2018	8/24/2019	12
Courseware: Health and PE Library - Program License	30	8/25/2018	8/24/2019	12
Courseware: CTE Library - Program License	30	8/25/2018	8/24/2019	12
Courseware: World Languages Library - Program License	15	8/25/2018	8/24/2019	12
Courseware Standard Service Package	1	Year 1	***	12
Additional Standard Service Site Session	1	Year 1	***	12
3rd Party SIS Integration - PLE	1	8/25/2018	8/24/2019	12
South San Antonio High School Subtotal:			\$37,840.00	

SOUTH SAN ANTONIO HIGH SCHOOL

Products	Qty	License Start Date	License End Date	License Term (Months)
Courseware: Health and Fitness Library - Program License	10	11/30/2018	8/24/2019	9
SOUTH SAN ANTONIO HIGH SCHOOL Subtotal:		L Subtotal:	\$369.00	

Subtotal: \$38,209.00 **Estimated Tax:** \$0.00 Total US Funds: \$38,209.00



















^{**} 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.



Date: Order Number: Revision: Order Form Expiration Date: 3/17/2018 Q-67360 1

8/24/2018

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

*** Services purchased are valid for an annual term. Any service offering that is not used during the applicable term will expire and cannot be carried over or used in subsequent periods.

Invoicing and Payment Terms

The full amount of Your Order will be invoiced when accepted by Us. Payment is due 15 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 http://www.edmentum.com/standardterms and the documents it references) form the entire agreement between you and us ("Agreement"). You acknowledge that any terms and conditions in your purchase order 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.

EdOptions Academy Post Pay Option

Included in this Agreement is your option to enroll students in our EdOptions Academy (the "EdOptions Academy Post Pay Option"). You may exercise this option at any time during the 365 day period beginning on the date that your order under the Agreement is processed (the "Option Exercise Period") by sending an email to teacherneeded@Edmentum.com and identifying your desire to exercise this option. If you either (a) notify us of your decision to exercise the EdOptions Academy Post Pay Option within the Option Exercise Period or (b) actually enroll any of your students in any of the EdOptions Academy courses/programs, you agree that (i) the fees your required to pay us for each Academy enrollment shall be as identified on Appendix A during the Option Exercise Period, after which the fees shall be as agreed to by the parties, all such fees to be payable by you within fifteen (15) days of your receipt of our invoice, (ii) you will not be required to issue an additional purchase order to cover any of your Academy enrollments and (iii) the terms and conditions identified in or referenced in this Agreement, including those on Appendix A, shall exclusively control.

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:	
No. of the Control of	





















Date: Order Number: 3/17/2018

Revision: Order Form Expiration Date:

Q-67360 8/24/2018

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

Appendix A: EdOptions Academy Products

All courses (or programs to the extent enrollments in one or more programs occurs) included in the table below will be available for enrollment at the indicated price.

18 Week Course Pricing (1/2 Credit Course)

\$295.00
\$295.00
\$295.00
\$325.00
\$325.00

\$325.00
\$50.00
\$325.00
\$325.00

9 Week Course Pricing (1/2 Credit Course)

9 Week Semester Courses	\$200.00
5 Week Semester Courses	φ200.00

	005.00
9 Week Semester Extension Fee	\$25.00

Program Pricing (Per Student)

Career Pathways to Graduation	\$1,800.00

College Pathways to Graduation	\$2,500.00
College Painways to Graduation	\$2,500.00

Terms and Conditions for Academy Products:

Prices identified above do not include taxes and any taxes imposed on your purchases shall be invoiced and payable by you. We reserve the right to immediately invoice you for any services that you purchase. We provide a 14-day grace period for enrollments that are dropped within 14 days from enrollment at no charge.

Roles and Responsibilities:

Our Responsibilities

We will administer the program with the support of your staff.

We will be responsible for the following:

- Provide the licensed courses to students using the program.
- Provide qualified teachers for each course.
- Provide live training and/or training through webinar(s) for individuals selected by you to facilitate the program, inaccordance with the services you have purchased.
- Provide an online registration and course enrollment process.
- Provide online access to student progress on an ongoing basis to appropriate personnel that you identify.
- Provide access to the online courses that You've licensed 24 hours 7 days a week for student and organization use, subject to normal downtime for updates and maintenance.
- Provide reporting on student progress throughout each course and program.
- Access to learning management system which gives access to student info, student's official gradebook, and communications concerning student.
- Printable access to an enrolled students transcript.





















Date: Order Number: Revision: 3/17/2018 Q-67360

Order Form Expiration Date:

8/24/2018

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

Your Responsibilities

You will work with us to design and implement a program that meets the educational needs of the students selected to participate in the program.

You will be responsible for the following:

- Designate one person who will be the program administrator. This person will be responsible for coordinating the
 operation of the program with our staff.
- Arrange for our training to your staff involved in the program. The training will be provided through virtual sessions.
- Submit enrollment forms and other miscellaneous required documents via our Student Information System.
- Determine what course(s) students will take and assist students or administrators in accurately inputting required information.
- Ensure that students participating in this program have regular access to the internet.
- Provide proctors for the exams associated with each course.
- Promptly notify us in the event that you become aware of a change in law or regulation that impacts the operation of the
 program or the policies in place governing a student's participation in the program.
- Promptly contact us if a student withdraws, is suspended, or has other status changes that will affect the student's participation or progress in class.
- Using reasonable efforts to ensure that your students understand and adhere to our policies, including but not limited to our Student Code of Conduct policy.

















