

# 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: Amy Shi	elds, Director of Teaching a	and Learning			
Item Title: Appr to grades 6-8	ove Edmentum subscription	n to provide interventi	ons and extensions in	reading and math	
Description:					
Edmentum is an online reading and math program that provides intervention and/or extensions. The individual student data from the Measures of Academic (MAP) progress feeds into Edmentum and creates an individualized pathway for intervention or extension. Students are able to access the program online at home or at school. The program is designed to close gap and also to extend instruction for students who are meeting the current grade level standards.					
Recommendation:					
Approve the purchase of Edmentum to provide interventions and extensions in mathematics and reading to students in grades 6 – 8. Edmentum belongs to National IPA Purchasing Cooperative. R150701					
District Goal/Str	rategy:				
Goal 2 The percent of students who perform at the Masters Grade Level standard for all grades in state mathematics exams will increase from 8% to 40% by 2022.					
Funding Budget	Code and Amount:			CFO Approval	
410-11-6395-XX	XX-911-000 estimated amount	unt \$66,044			

APPROVED BY: SIGNATURE DATE

Chief Officer:

Superintendent:

5-24-2018



Date:

5/18/2018

Order Number: Revision: Q-89568 2

Order Form Expiration Date:

7/24/2018

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

## Dwight Middle School 668

Products	Qty	License Start Date	License End Date	License Term (Months)
NWEA MAP + Exact Path: Core Library - Program License	668	**	**	12
RTI/Tiered Intervention Premier Service Package	1	Year 1	***	12
Additional Premier Service Site Session	1	Year 1	***	12
3rd Party SIS Integration - PLE	1	**	**	12
	Dwight Mi	ddle School 60	68 Subtotal:	\$23,468.80

## Shepard Middle School 533

Products	Qty	License Start Date	License End Date	License Term (Months)
NWEA MAP + Exact Path: Core Library - Program License	533	**	**	12
RTI/Tiered Intervention Premier Service Package	1	Year 1	***	12
Additional Premier Service Site Session	1	Year 1	***	12
3rd Party SIS Integration - PLE	1	**	**	12
	Shepard M	iddle School 5	33 Subtotal:	\$19,877.80

### Zamora Middle School 639

Products	Qty	License Start Date	License End Date	License Term (Months)
NWEA MAP + Exact Path: Core Library - Program License	639	**	**	12
RTI/Tiered Intervention Premier Service Package	1	Year 1	***	12

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





















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Products	Qty	License Start Date	License End Date	License Term (Months)
Additional Premier Service Site Session	1	Year 1	***	12
3rd Party SIS Integration - PLE	1	**	**	12
	Zamora Mic	ddle School 6	39 Subtotal:	\$22,697.40

\$66,044,00 \$0.00

Subtotal: **Estimated Tax:** Total US Funds: \$66,044.00

\*\*\* 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.

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



















<sup>\*\*</sup> 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



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

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