



Approvals

Report • Printed on September 12, 2024

Approved

Donation Submission #90 - \$10,000 or more

Permission is requested to accept this donation/gift for our school/department. The donor understands that the donation/gift will become the property of the Ector County Independent School District and will be under the jurisdiction of the school/department in accordance with School Board Policy and administrative rules and regulations. Approved donation/gift should be added to fixed assets inventory if applicable.

Superintendent approval required for a single donation/gift of \$10,000 or more.

Campus: 851 - Curriculum & Instruction

Principal/Non-Campus Administrator: Lisa Wills

Name of Donor: Phillips 66/Mind Education

Email/Phone of Donor: kmeritt@mindeducation.org

Donor Mailing Address: 5281 California Ave, Suite 300
Irvine, CA 92617

Donation Description: ST Math

Type of Donation: Physical items

Value*: \$2,916,000.00

(\$972k a year for 3 years)

*Values assigned for donation of equipment or services is for internal reporting purposes only. This value may not be used as an appraisal value for IRS purposes.

Purpose of Donation: To support math foundational skills in K-5th grade.

Item/Service: Phillips 66 has provided the funding to ST Math to provide us with the electronic platform.

Purpose of Purchase: The math program is provided for our K-5th grade

Account Number: No account number needed

Amount: n/a

2nd Account (if necessary): n/a

Amount for 2nd Account (if necessary):

3rd Account (if necessary):

Amount for 3rd Account (if necessary):

Final status: Approved



Approved by
Celeste Potter

9/11/2024 2:23:02 PM



Approved by
Lisa Wills

9/11/2024 12:31:41 PM



Approved by
Keeley Boyer

9/11/2024 12:31:10 PM

approved

DO

Approved by
Deborah Ottmers

9/11/2024 10:33:37 AM

The value of the subscription is \$972,000 per year. We will record revenue and matching exp in the General Fund 199. All campuses are provided on attached docs, but record all to C&I org in function 11 and pic 11.

DB

Approved by
Dusty Baumann

9/11/2024 8:19:54 AM

LW

Requested by
Lisa Wills

9/10/2024 6:41:34 PM



MIND Education
5281 California Avenue, Suite 300
Irvine, CA 92617
949-345-8700
866-569-7014
www.mindeducation.org

Please submit purchase orders:
By email: purchaseorders@mindeducation.org
By Fax: 1-866-569-7014
You can view our technical requirements [here](#).
Thank you for being an ST Math partner!

Created Date 4/10/2024
Quote Number 00019574
Expiration Date 7/9/2024
Partnership Manager Kayla Merritt
Partnership Manager Email kmerritt@mindeducation.org
Renewal Rep Mary Jane Smith
Renewal Rep Email mjsmith@mindeducation.org
Education Success Manager Gabby Grossman
Education Success Manager Email ggrossman@mindeducation.org

Bill To Name Ector Co Independent Sd
Bill To PO BOX 3912
ODESSA, TX 79760-3912
United States

Ship To Name Ector Co Independent Sd
Ship To 802 N SAM HOUSTON AVE
ODESSA, TX 79761-3973
United States

Product	Quantity	Detail Description	Total Price
Comment	1.00	27 schools	USD 0.00
		Austin Montessori Elem School	
		Barbara Jordan Elem School	
		Blackshear Magnet Elem School	
		Blanton Elementary School	
		Burnet Elementary School	
		Cameron Dual Lang Magnet Sch	
		Dowling Elementary School	
		Dr Lee Buice Elementary School	
		Ecisd Summer School 3	
		Edward K Downing Elem School	
		Gale Pond Alamo Elem School	
		George Buddy West Elem School	
		Goliad Elementary School	
		Gonzales Elementary School	
		Hays Magnet Academy	
		Ireland Elementary School	
		Lauro Cavazos Elementary Sch	
		Lyndon B Johnson Elem School	
		Milam Magnet Elementary School	
		Murry Fly Elementary School	
		Noel Elementary School	
		Pease Elementary School	
		Reagan Magnet Elem School	
		Ross Elementary School	
		Sam Houston Elementary School	

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		San Jacinto Elementary School Zavala Magnet Elem School	
DGO Funded License	81.00	ST MATH SOFTWARE LICENSE FUNDED VIA PHILANTHROPIC PARTNER DONATION	USD -972,000.00
New ST Math Site Subscription (251+ Students)	81.00	New ST Math Site subscription includes: Annual Software License, two (2) virtual PL offering, Implementation support, ST Math Academy on-demand PL, embedded help and tutorials, software updates, and Tech Support	USD 972,000.00
		Subtotal	USD 0.00
		Grand Total	USD 0.00

****Total does not include any applicable sales tax. If you are not tax exempt the final invoice may include sales tax, depending upon your state and local tax regulations. If you are tax exempt, please send a copy of your tax exemption certificate to remittance@mindeducation.org in order to ensure that sales tax is not included on your final invoice.***

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