Hallsville Independent School District

For the Consideration of the Board of Trustees

Date of Board Meeting: Jul 28, 2025
Agenda Item#:
Topic: Approval of over \$50000 Vendor - Franklin Covey
Background and Rationale: HISD is seeking board approval to renew the <i>Leader in Me</i> curriculum as part of our ongoing efforts to enhance school culture, support whole-child development, and improve student academic and behavioral outcomes.
The Leader in Me program is a comprehensive, evidence-based framework developed by FranklinCovey, designed to help students develop leadership, accountability, self-regulation, communication, and goal-setting skills. Based on Stephen Covey's 7 Habits of Highly Effective People, the curriculum aligns with social-emotional learning (SEL) standards and integrates seamlessly into existing academic and behavioral programs. The Leader in Me curriculum is well-aligned to our DIP and CIP goals.
Vendor has been awarded through HISD Educational Services Bid, and will be funded through Title II Federal Grant
Relationship to Strategic Plan: Goal 3, Performance Objective 1, Strategy 3
Personnel Affected: HISD campuses
Budget Implications:
Include in this year's budget
☐ Amendment of this year's budget required
☐ Increase in this year's budget required
☐ Expenditures required for next year's budget
□ N/A
Recommendation: Administration recommends the approval of the renewal of the Leader in Me curriculum for TVAH, North, Intermediate, West, East, and HJH campuses at a total cost of \$92,559.14.
Signature (Person Bringing Information to the Board) Superintendent's Signature

Hallsville North Elementary Created on July 15, 2025 Proposal is valid for the next 30 days

Investment Summary

Total Cost \$4,860.90

Investment Detail

Hallsville North Elementary

Total \$4,860.9						
Materials \$4,860						
Description	List Price	Quantity	Total Cost			
Core 2 Participant Guide	\$41.85	110	\$4,603.50			
Shipping and Handling Estimate (Actual Invoiced)	\$257.40	1	\$257.40			



Hallsville Intermediate - Hallsville, TX Created on July 15, 2025 Proposal is valid for the next 30 days

Investment Summary

Total Cost \$5,520.00

Investment Detail

Hallsville Intermediate - Hallsville, TX

Total	\$5,520.00				
Materials \$5,520.0					
Description	List Price	Quantity	Total Cost		
Core 2 Participant Guide	\$41.85	125	\$5,231.25		
Shipping and Handling Estimate (Actual Invoiced)	\$288.75	1	\$288.75		



Hallsville East Elementary Created on June 25, 2025 Proposal is valid for the next 30 days

Investment Summary

Total Cost

\$17,550.00

Investment Detail

Hallsville East Elementary

				\$17,550.00
Subscription				\$6,750.00
Description	List Price	Quantity		Total Cost
Membership per Student	\$11.25		600	\$6,750.00
Professional Development				\$10,800.00
Description	List Price	Quantity		Total Cost
Academics 2 Course	\$3,600.00		1	\$3,600.00
Academics 2: Coaching	\$3,600.00		2	\$7,200.00





INVOICE

BILL TO:

Nicole Williams Hallsville Junior High 208 E Main Street #810 Hallsville, TX 75650 United States Invoice #: IS10774768

Invoice Date: 5/1/2025 Customer #: 400025430

P.O. #:

Payment Terms: Net30

Project #: 100256661

Page #: 1 of 1

Federal ID # 87-0561601

Dun & Bradstreet # 01-229-0503

Reference #	F	Part #	Description	Quantity	Unit Price	Extended Price
Ship to:	Hallsville Junio	r High				Gapatiti i en
	1 Bobcat Lane Hall	sville, TX	75650 United States			WATER THE TAXABLE PARTY.
IS10774768	MEM	BER1	Membership per Student 5/1/2025 - 4/30/2026	800	9.35	7,480.00
	LIMS	SCIC2-P	Prepaid Core 2: Create Impact Consultant (Secondary)	1	3,249.00	3,249.00
	LIM5	SC2ICS	Core 2 Implementation Coaching Subscription (Secondary)	1	3,249.00	3,249.00
	LIM5	S2LTC2-P	Prepaid Core 2: Lighthouse Team Consultant (Secondary)	1	3,249.00	3,249.00
			Payment by - Kern FamilyFoundation Grant payment			-9,747.00
				Total	Charges:	17,227.0
				Tax:		0.00
				Credi	ts:	-9,747.00
				Amo	unt Due:	USD 7,480.0
EMIT TO:			BILLING INQUIRIES			TO THE STATE OF TH

(888)740-1776 / ARHelp@FranklinCovey.com

Franklin Covey Client Sales, Inc. PO Box 17994

Denver, CO 80217-0994

United States 888-740-1776

Epayments@FranklinCovey.com



INVOICE

BILL TO:

Nicole Williams Hallsville Junior High 208 E Main Street #810 Hallsville, TX 75650 **United States**

Invoice #: IS10837758

Invoice Date: 6/27/2025 Customer #: 400025430

P.O. #:

Payment Terms: Net30

Project #: 110005990-001

Page #: 1 of 1

Federal ID # 87-0561601

Dun & Bradstreet # 01-229-0503

Reference #	Part#	Description	Quantity Unit Price	Extended Price
Ship to:	Hallsville Junior High	h		Bandan 197
	Nicole Williams			
	1 Bobcat Lane Hallsville, 7	TX 75650 United States		Stranger Co.
IS10837758	78881	LIM Professional Learning Field Guide (Secondary Cores 1-3)	60 38.48	2,308.80
	S&H	Shipping & Handling	1 158.00	158.00
		Payment by - Kern FamilyFoundation Grant payment		-2,253.00
			Total Charges:	2,466.80
			Тах:	0.00
			lax.	0.00
			Credits:	-2,253.00
			Amount Due:	USD 213.80
REMIT TO:		BILLING INQUIRIES		

Franklin Covey Client Sales, Inc. PO Box 17994 Denver, CO 80217-0994

United States 888-740-1776

Epayments@FranklinCovey.com

(888)740-1776 / ARHelp@FranklinCovey.com

Hallsville Intermediate Created on April 8, 2025 Proposal is valid for the next 30 days

Investment Summary

Total Cost	\$4,033.64
Other Discounts	-\$296.70
Final Price	\$3,736.94

Investment Detail

Hallsville Intermediate

				\$3,736.94		
Subscription \$904.0						
Description	ption List Price Quantity To			Final Price		
ELT Online License	\$4.00	226	\$904.00	\$904.00		
Materials				\$2,832.94		
Description	List Price	Quantity	Total Cost	Final Price		
Exploration Series Levels K-5: Student Guide	\$11.48	113	\$1,297.24	\$1,297.24		
Exploration Guide Levels 4-5: Educator Guide	\$41.85	j	\$41.85	\$41.85		
Exploration Series Levels 6-8: Student Guide	\$11.25	113	\$1,271.25	\$1,271.25		
Exploration Series Levels 6-8: Educator Guide	\$40.50	1	\$40.50	\$40.50		
Shipping and Handling Estimate (Actual Invoiced)	\$478.80	1 17 11	\$478.80	\$182.10		





REMIT TO: Franklin Covey Client Sales, Inc. PO Box 25127 Salt Lake City, UT 84125-0127 888-740-1776 Invoice #: IS10731796 Invoice Date: 09/02/2024 Customer #: 400017102

P.O. #:

Payment Terms: Net30

Page #: 1 of 1

Project Date: 7/27/2023 Project #: 100226707

BILL TO:

Shauna Hittle Hallsville ISD P O Box 810 Hallsville, TX 75601 United States SHIP TO: Hallsville West Elementary 2000 E Loop 281 Longview, TX 75605-8418 United States

Federal ID # 87-0561601

Dun & Bradstreet # 01-229-0503

Invoice #	Quantity	Part #	Reference #	Description	Unit Price	Extended Price
IS10731796 1	LIMC2ICS		Core 2 Implementation Coaching Subscription	3,060.00	3,060.00	
1			Membership per Student	6,825.50	6,825.50	
				2024-2025		

Total Charges:

9,885.50

Tax:

0.00

Amount Due:

USD 9,885.50