BOARD MEETING

THURSDAY, JULY 7, 2011

AGENDA

SPECIAL ADMINISTRATIVE BOARD
MR. RICK SULLIVAN
MS. MELANIE ADAMS
MR. RICHARD GAINES

SUPERINTENDENT OF SCHOOLS
DR. KELVIN R. ADAMS

Meeting Agenda

ST. LOUIS PUBLIC SCHOOLS

SPECIAL ADMINISTRATIVE BOARD MEETING

JULY 7, 2011 –6:00PM

ADMINISTRATIVE BUILDING- 801 N. 11TH STREET

AGENDA

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Student/Staff Recognition(s) {*will resume 11/12 school year*}
5. Public Comments
6. Superintendent's Report
    a) Informational Items
        - Back-to-School Fair
        - Community Education Full Service Schools
        - Financial Updates
    b) Business Action Items
        - Consent Agenda
7. Board Member Updates
8. Adjournment

NOTES:_____

Consent Agenda

ST. LOUIS PUBLIC SCHOOLS
SUPERINTENDENT'S REPORT
July 7, 2011

1.0 Preliminary

1.1 CONSENT AGENDA

a) Information Items
- Back-to-School Fair
- Community Education Full Service Schools
- Financial Update

1.2 b) Business Items – Action Required
- Consent Agenda

07-07-11-01 To approve the 2010-2011 General Operating Budget Amendment #1.

07-07-11-02 To approve a contract with Safe Schools to provide a web-based safety training and tracking system for the period August 5, 2011 through August 5, 2012 at a cost not to exceed $16,500, pending the availability of funds.
FUNDING SOURCE: GOB

07-07-11-03 To approve the renewal of the Athletic Accident Insurance Policy through Chubb Group of Insurance Companies for the period August 1, 2011 through August 1, 2012 at a cost not to exceed $45,710, pending the availability of fund.
FUNDING SOURCE: GOB

07-07-11-04 To approve a contract renewal with Cheryl V. Ward to serve as the Manager of the St. Louis Plan for the period August 5, 2011 through December 21, 2011 at a cost not to exceed $26,000, pending the availability of funds.
FUNDING SOURCE: GOB

07-07-11-05 To approve the adoption of the Flexible Spending Account Plan and Plan Summary changes.

07-07-11-06 To approve the adoption of Policy P5142 and Regulation R5142, Allergy and Prevention Response.

07-07-11-07 To approve SLPS participation in the Early Retirement Reimbursement Program (ERRP), through payment of monthly reporting fees to United Healthcare (UHC) for plan year 2011, in an amount not to exceed an annual cost of $27,500. To date for plan year 2010, the District has been approved by ERRP to receive a reimbursement of $661,936.00.
FUNDING SOURCE: GOB

07-07-11-08 To approve a contract renewal with Cooperating School Districts in conjunction with Tremco/Weatherproofing Technologies Inc. to provide roofing inspection, repair and replacement services for the period June 30, 2011 through October 29, 2013 at a cost not to exceed $5,000,000.
FUNDING SOURCE: Proposition S

07-07-11-09 To approve a contract with Warner Communications Corporation to purchase and install mobile and portable radios including an upgrade of the equipment system. The work shall begin July 1, 2011 and completed by August 15, 2011 at a cost not to exceed $194,031 that includes a 10% contingency of $17,639.
FUNDING SOURCE: Proposition S

This consent agenda contains the routine operational contracts of the District and the items thereon are subject to change, addition and removal up to the time of the meeting.

07-07-11-10 To approve a contract with AstroTurf through US Communities Program to install a new athletic field at Gateway High School for the period July 1, 2011 through September 15, 2011 at a cost not to exceed $1,588,724 that includes a 10% contingency of $144,429.
FUNDING SOURCE: Proposition S

07-07-11-11 To approve the renewal of a Memorandum of Understanding with Gateway Greening to establish food producing gardens on SLPS' grounds and to encourage collaborative efforts in support of excellence in school gardening and provision of nutrition programs for the 2011-2012 school year.

07-07-11-12 To approve the renewal of a Memorandum of Understanding with Northview Rehabilitation Center to provide school-to-work transition training for high school special education students for the period August 1, 2011 through June 30, 2012.

07-07-11-13 To approve the renewal of a Memorandum of Understanding with Work Net to provide school-to-work transition training for high school special education students for the period August 1, 2011 through June 30, 2012.

07-07-11-14 To approve the renewal of a Memorandum of Understanding with the Society of St. Vincent de Paul to provide school-to-work transition training for high school special education students for the period August 1, 2011 through June 30, 2012.

07-07-11-15 To approve the purchase of Early Childhood classroom furniture, equipment and supplies as part of the Early Childhood expansion of classrooms and additional parent infant interaction program (PIIP) sites from various approved District vendors at a total combined cost not to exceed $685,205.14, pending the availability of funds.
FUNDING SOURCE: Non-GOB

07-07-11-16 To approve a sole source purchase of Special Education supplemental textbooks and alternative instructional materials from Pearson Learning at a cost not to exceed $43,610.36, pending the availability of funds.
FUNDING SOURCE: Non-GOB

07-07-11-17 To approve the purchase of supplemental text resources to be used in conjunction with the 12th grade African American Literature courses from Holt McDougal at a cost not to exceed $29,401.35, pending the availability of funds.
FUNDING SOURCE: GOB

07-07-11-18 To approve the purchase of science related materials from Frey Scientific, Fisher Scientific, Flinn Scientific, Carolina Biological and Vernier at a total combined cost not to exceed $100,000.36.
FUNDING SOURCE: GOB

07-07-11-19 To approve the purchase of fiction and non-fiction books for elementary school libraries from various approved District vendors at a total combined cost not to exceed $478,104.85.
FUNDING SOURCE: GOB

07-07-11-20 To approve a contract renewal with Renaissance Learning for the purchase of school and student licenses and professional development for the high and middle schools grades 6-9 at a cost not to exceed $328,000. The contract includes ongoing services at no additional cost to the District, for the period, July 2011-June 2014. The contract will be presented to the Board annually during the three year period for approval.
FUNDING SOURCE: GOB

07-07-11-21 To approve a contract renewal with Renaissance Learning for the purchase of Accelerated Reader and STAR Assessment software and license fees for the high schools. The total cost will not exeed $166,341, which includes ongoing services for three years at no additional cost to the District for the period, July 2011 - June 2014. The contract will be presented to the Board annually during the three year period for approval.
FUNDING SOURCE: GOB

07-07-11-22 To approve a contract with the Black Alliance for Educational Options to provide Parent Resource Centers at seven school sites for the period July 25, 2011 through June 30, 2012 at a total combined cost not to exceed $668,376.43, pending the availability of funds.
FUNDING SOURCE: Non-GOB

07-07-11-23 To approve a contract with Advancement Via Individual Determination (AVID) to provide professional development training on the "AVID Refresher" to 100 teachers for the period August 12, 2011 through August 13, 2011 at a total cost not to exceed $10,800, pending the availability of funds.
FUNDING SOURCE: Non-GOB

07-07-11-24 To approve a contract with Cayen Systems to provide the necessary Supplemental Educational Services (SES) reports and ensures compliance with SES requirements as established by the Department of Elementary and Secondary Education for the period July 15, 2011 through June 30, 2012 at a cost not to exceed $125,885, pending the availability of funds.
FUNDING SOURCE: Non-GOB

07-07-11-25 To approve an appropriation not to exceed $70,000 for the 2011-2012 Back-to-School Fair.
FUNDING SOURCE: GOB

AUGUST 2, 2011 ITEM(S) FOR CONSIDERATION

08-02-11-01 To approve a contract renewal with Steven R. Carroll and Associates for legislative representation of the St. Louis Public Schools for the period July 1, 2011 through June 30, 2012 at a cost not to exceed $78,000, pending the availability of funds.
FUNDING SOURCE: GOB

This consent agenda contains the routine operational contracts of the District and the items thereon are subject to change, addition and removal up to the time of the meeting.

July 7, 2011

Board Resolution

Date: June 30, 2011

To: Dr. Kelvin R. Adams, Superintendent

From: Enos K. Moss, CFO/Treasurer

Agenda Item: 07-07-11-01

Information:

Action: X

Action to be Approved:

X Financial Report Approval

Other Transaction Descriptors: Budget Amendment

SUBJECT:

To approve the 2010/2011 General Operating Budget Amendment #1.

BACKGROUND:

The SAB may revise, alter, increase, or decrease the items contained in the budget, subject to such limitations as are provided by Sections 67.010 through 67.100 RSMo and the policies, regulations, and bylaws of the board.

Accountability Plan Goal: Goal III: Facilities, Resources Support **Objective/Strategy:** III.D.

FUNDING SOURCE: (Location Code) - (Project Code) - (Fund Type) - (Function) - (Object Code)

Fund Source: - VAR - VAR - VAR - 5XXX **Amount:** $ 10,392,648.00	**GOB**	**Requisition #:**	
Fund Source: - VAR - VAR - VAR - 6XXX **Amount:** $ 13,368,286.00	**GOB**	**Requisition #:**	
Fund Source: - - - - **Amount:**		**Requisition #:**	
Cost not to Exceed:		**Pending Funding Availability**	**Vendor #:**

Angela Banks, Budget Director

Enos Moss, CFO/Treasurer

Mary M. Houlihan, Dep. Supt., Operations

Dr. Kelvin R. Adams, Superintendent

Board Resolution

Date: June 30, 2011

To: Dr. Kelvin R. Adams, Superintendent

From: Enos K. Moss, CFO/Treasurer

Agenda Item: 07-07-11-02

Information: _____

Action: X

Action to be Approved:
X RFP/Bid

Other Transaction Descriptors: _____

SUBJECT:
To approve a contract with Safe Schools to provide a web-based safety training and tracking system for the period August 5, 2011 to June 30, 2012 at a cost not to exceed $16,500.

BACKGROUND:
Three bids were received for this service. The other bids ranged from $50,000 to $142,000.

Safe Schools will provide a web-based staff training and tracking system that is specifically designed for school employees and is currently in use in 2,500 districts in the U.S. The website currently contains 175 courses on important school safety topics and will allow SLPS to load its own training programs on the website for use by SLPS employees. The training can be tracked by employee and by location. Substitutes and volunteers can also use the system at no additional cost.

Accountability Plan Goal: Goal III: Facilities, Resources Support **Objective/Strategy:** III.D.

FUNDING SOURCE: (Location Code) - (Project Code) - (Fund Type) - (Function) - (Object Code)

Fund Source: 970 - 00 - 110 - 2514 - 6355 **Amount:** $ 16,500.00	**GOB**	**Requisition #:**	
Fund Source: - - - - **Amount:**		**Requisition #:**	
Fund Source: - - - - **Amount:**		**Requisition #:**	
Cost not to Exceed: $ 16,500.00	X	**Pending Funding Availability**	**Vendor #:** TBD

Department: Risk Management

Requestor: Kevin Coyne

Angela Banks
Angela Banks, Budget Director

Enos Moss, CFO/Treasurer

Mary M. Houlihan
Mary M. Houlihan, Dep. Supt., Operations

Dr. Kelvin R. Adams, Superintendent

RFP Evaluation Summary

Safety Training Website Bid

Name of Vendor	Evaluation Pts Total	Ranking (1,2,3, etc)	Comments
Safe Schools	80	1	
J.J. Keller	58	2	
Pure Safety	47	3	

Board Resolution

Date: June 27, 2011 **Agenda Item:** 07-07-11-03

To: Dr. Kelvin R. Adams, Superintendent **Information:** _____

From: Enos K. Moss, CFO/Treasurer **Action:** X

Action to be Approved: **Other Transaction Descriptors:** _____

X **Insurance Policy Renewal**

Previous Board Resolution 07-06-10-22

Prior Year Cost $ 47,878.00

SUBJECT:

To approve the renewal of the Athletic Accident Insurance through Chubb Group of Insurance Companies for the period August 1, 2011 through August 1, 2012 at a cost not to exceed $45,710.

BACKGROUND:

Through our insurance broker, R.S. Klostermeyer & Associates, quotes were requested from four insurance carriers who write Athletic Accident Insurance coverage. Chubb provided the lowest cost for the program which represents a 4.5% reduction in premium over last year.

Accountability Plan Goal: Goal III: Facilities, Resources Support **Objective/Strategy:** III.D.

FUNDING SOURCE: (Location Code) - (Project Code) - (Fund Type) - (Function) - (Object Code)

Fund Source: 970 - 00 - 110 - 2514 - 6355 **Amount:** $ 45,710.00	GOB	**Requisition #:**	
Fund Source: - - - - **Amount:**		**Requisition #:**	
Fund Source: - - - - **Amount:**		**Requisition #:**	
Cost not to Exceed: $ 45,710.00	X	**Pending Funding Availability**	**Vendor #:** 600011319

Department: Risk Management

Requestor: Kevin Coyne

Angela Banks

Angela Banks, Budget Director

Enos Moss, CFO/Treasurer

Mary M Houlihan

Mary M. Houlihan, Dep. Supt., Operations

Dr. Kelvin R. Adams, Superintendent

R.S. Klostermeyer & Associates

June 22, 2011

Mr. Kevin Coyne
St. Louis Public Schools
801 N. 11th Street
St. Louis, MO 63101

RE: Athletic Accident Insurance

Dear Kevin:

I am pleased to offer quotations for the Athletic Accident Insurance for the 2011-2012 school year as follows:

Coverage:
Accident Medical and Dental Expense (Excess): $25,000
AD&D Benefit: $5000
Benefit Period: 1 year
Deductible: $25.00

Insurance Carriers:	Premium
Berkley Life and Health	$46,578
Chubb	$45,710
Markel Insurance Co.	$50,605
QBE	$47,713

Kevin, Chubb has emerged as the most competitive carrier again this year with a 4.5% reduction in premium over last year. I have enclosed loss runs for your information as well as ratings information for the various carriers. In addition, these carriers have indicated an estimated premium range of $18000 - $23,000 for the middle school program under consideration. Should you decide to move forward with that program and you can give me a better idea of actual number of teams, etc., I can provide you a more accurate number. As usual, a letter of acceptance of the proposal along with the effective date is all that is needed to bind coverage. At that time I will issue an invoice. Let me know if you have any questions.

Very truly yours,

Robert S. Klostermeyer, CLU

16 Provincial Court St. Louis, MO 63122
314-565-4041

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BOARD RESOLUTION

Date: June 29, 2011

To: Dr. Kelvin R. Adams, Superintendent

From: Sharonica Hardin, Chief Human Resource Officer

Agenda Item : 07-07-11-04

Information: ☐

Action: ☒

Action to be Approved: Contract Renewal

Other Transaction Descriptors:
(i.e.: Sole Source, Ratification)

Previous Board Resolution # 08-05-10-05

Prior Year Cost $52,000.00

SUBJECT: To approve a contract renewal with Cheryl V. Ward to serve as the Manager of the St. Louis Plan at a cost not to exceed $26,000.00 beginning August 5, 2011 through December 21, 2011.

BACKGROUND: The term of this Agreement shall be from August 5, 2011 through December 21, 2011 subject to termination earlier as provided herein. Throughout this term, Contractor shall devote Contractor's full time and best efforts to perform the duties of Manager of the St. Louis Plan as hereinafter defined in a professional manner and shall not engage in any other activity in such a manner as to adversely affect the duties assigned to Contractor under this Agreement.

Accountability Plan Goals: Goal II: Highly Qualified Staff **Objective/Strategy:** II.A.

FUNDING SOURCE: (ex: 111 Location Code - 00 Project Code -110 Fund Type – 2218 Function– 6411 Object Code)

Fund Source: 991-UV-110-1151-6319	GOB	**Requisition #:** Funds Subsidized by Desegregation Funds
Amount: $26,000.00		
Fund Source:		**Requisition #:**
Amount:		
Fund Source:		**Requisition #:**
Amount:		
Cost not to Exceed: $26,000.00	☒**Pending Funding Availability**	**Vendor #:** 600013214

Department: Human Resources

Sharonica Hardin, Chief Human Resource Officer

Mary M. Houlihan, Dep. Supt., Operations

Angela Banks, Budget Director

Enos Moss, CFO/Treasurer

Dr. Kelvin R. Adams, Superintendent

Revised 09/27/2010

Reviewed By:

Vendor Performance Report

Type of report: Final X☐ Quarterly ☐	**Report Date: June 1, 2011**
Dept / School: Human Resources	**Reported By: Sharonica Hardin**
Vendor: Cheryl V. Ward	**Vendor #: 600013214**
Contract # / P.O/ #:	**Contract Name: Manager of the St. Louis Plan**
Contract Amount: $ 52,000.00	**Award Date: August 5,**
Purpose of Contract (Brief Description): To serve as the manager for the St. Louis Plan	

Performance Ratings: Summarize the vendor's performance and circle the number which best describes their performance in that category. See Vendor Performance Report Instructions for explanations of categories and numeric ratings (*please attach additional sheets if necessary*). **Ratings** 5 = Exceptional; 4 = Very Good; 3 = Satisfactory; 2 = Marginal; 1 = Unsatisfactory

Category	Rating	Comments (Brief)
Quality of Goods / Services	5 (4) 3 2 1	
Timeliness of Delivery or Performance	5 (4) 3 2 1	
Business Relations	5 (4) 3 2 1	
Customer Satisfaction	5 (4) 3 2 1	
Cost Control	5 (4) 3 2 1	
Average Score	4	Add above ratings: divide the total by the number of areas being rated.

Would you select / recommend this vendor again? Please be aware that an answer of yes authorizes the Purchasing Department to seek renewal of the available option year for this contract. All items and conditions within the current contract shall be honored during this renewal period.

Please Check **Yes☑** **No ☐**

VENDOR PERFORMANCE REPORT INSTRUCTIONS

Type of report	Identify if this is a final report or a quarterly report (3 months)
Report Date	The date the report is prepared
Department	Indicate the name of the reporting department
Reported By	Please sign your name
Vendor	Enter the vendor's name
Vendor Number	Enter the vendor's assigned number
Contract # / PO #	Enter the assigned contract # or the purchase order # for the goods or services being reported
Contract Name	The official name used when the contract was solicited
Contract Amount	The total dollar value of the contract: the amount listed on the Board Resolution
Award Date	Enter the date that the Board approved this contract
Contract Description	Provide a brief description of the work being done under the contract
Performance Ratings	In the comment column provide the rationale for the rating you give Indicate the contract requirements that were exceeded, were not exceeded, or were not met by the vendor

Performance Ratings Guidelines

Rating	Category	Description
5	**Exceptional**	Met all performance requirements; Minor problems; Effective corrective actions; Improved performance; Quality results
4	**Very Good**	Met all performance requirements; Minor problems; Effective corrective actions
3	**Satisfactory**	Met all performance requirements; Minor problems; Satisfactory corrective actions
2	**Marginal**	Some performance requirements not met; Performance reflects some serious problem; Ineffective corrective actions
1	**Unsatisfactory**	Most performance requirements are not met; Recovery not likely

Performance Categories Descriptions

Category	Description
Quality of Goods and / or Services	Rate the vendor's technical performance or the quality of the product or services delivered under the contract
Timeliness of Delivery or Performance	Rate the vendor's performance based on the delivery requirements of the contract. If the vendor significantly exceeded the requirements (to SLPS' benefit); quickly resolved delivery issues
Business Relations	Rate the vendor's professionalism; responsiveness; significantly exceeded expectations; customer service; limited change orders
Customer Satisfaction	Rate the vendor based on feedback you receive from your customers (end-users)
Cost Control	Make your ratings based on the vendor's effectiveness in forecasting, managing and controlling contract cost. This assesses whether the vendor met original cost estimated or needed to negotiate cost changes to meet contract requirements

CONSULTANT SERVICES AGREEMENT

This Consultant Services Agreement ("Agreement"), made as of the 1st day of July, 2010, by and between the Special Administrative Board of the Transitional School District of the City of St. Louis, the governing body of the St. Louis City Public School District, a Missouri Metropolitan School District (the "Board" or "District") with its principal place of business located at 801 N. 11th Street, St. Louis, Missouri 63101, and **CHERYL V. WARD** (hereinafter "Consultant").

WHEREAS, Consultant is a retiree from the District;

WHEREAS, Consultant possesses certain skill and attributes and the District is in need of those skill and attributes ("professional services");

WHEREAS, the District is unable to obtain the said professional services from other sources;

WHEREAS, the Board therefore agrees to employ, and Consultant agrees to accept the terms of this Consultant Services agreement, in the position of Manager of the St. Louis Plan, for the first half of the District's 2011-2012 academic school year, said professional services to be under the supervision and direction of the Board and its designees; and

WHEREAS, the Board and Consultant desire to memorialize the terms and conditions of said Consultant Services;

NOW, THEREFORE, in consideration of the foregoing and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Board and Consultant agree as follows:

1. **Term.**

The term of this Agreement shall be from August 5, 2011 through December 21, 2011, subject to termination earlier as provided herein. Throughout this term, Consultant shall devote Consultant's full time and best efforts to perform the duties of Manager of the St. Louis Plan as hereinafter defined in a professional manner and shall not engage in any other activity in such a manner as to adversely affect the duties assigned to Consultant under this Agreement.

2. **Performance of Duties**:

Consultant shall provide the professional services described more fully in the Job Description attached hereto as Exhibit A. Said Job Description is hereby specifically incorporated herein, and made a part of this Agreement. Consultant agrees to perform the duties set forth in Exhibit A in a competent and professional manner as determined by the District. Consultant hereby agrees to devote Consultant's time, skill, labor, and knowledge to the advancement of the District's interest by performing such Consultant Service duties as may be assigned by the District. Consultant agrees to comply with all policies, rules and regulations

made by the Board, and shall discharge assigned duties within both the spirit and the letter of those policies, rules and regulations.

3. **Compensation.**

Consultant's annual salary for the year of this Agreement, August 5, 2011 through December 21, 2011, shall be Twenty Six Thousand dollars ($26, 000.00). Consultant shall not receive any other compensation or remuneration for Consultant's professional services.

4. **Professional Development Time and Other Benefits.**

The District will provide Consultant with ten (10) professional development days during the academic year. Additionally, the District shall from time to time direct the Consultant to represent the District at various meetings and professional conferences throughout the country. The District shall be responsible for all costs associated with approved professional development and approved travel including, but not limited to, registration fees, materials, travel, lodging and meals. Said cost shall be paid in advance in accordance with District policies and procedures. Consultant will receive no PTO days, or other fringe benefits, except those specifically set forth herein.

5. **Evaluation.**

The Board, or its designee, shall evaluate the performance of Consultant and said evaluation shall be conducted on the basis of generally accepted performance criteria applicable to Consultant's position and job responsibilities.

6. **Termination.**

(a) The Board may terminate this Consultant Services Agreement at any time. The Board will give Consultant thirty (30) days' prior written notice of the date of separation. Consultant shall be entitled to receive the compensation due Consultant up to the date of separation or up to an earlier date when Consultant actually ceases Consultant's professional services.

(b) Consultant may terminate the Consultant Services Agreement with the District at any time. Consultant will give the District at least thirty (30) days' prior written notice of the date of separation. Consultant shall be entitled to receive the compensation due Consultant up to the date of separation or up to an earlier date if the Board elects to accelerate the date of separation.

(c) Nothing herein shall be interpreted as requiring the Board or Consultant to continue this Consultant Services Agreement. Board may terminate this Consultant Services Agreement with or without cause and Consultant may terminate this Consultant Services Agreement with or without cause.

7. **Confidentiality**.

Consultant agrees to maintain strict confidentiality with respect to the terms of this Agreement and agrees not to reveal any of the terms of this Agreement to any other person or entity, except that Consultant may reveal said terms to Consultants legal advisor, with the understanding that if such disclosure is made, that person will likewise be required to abide by these confidentiality provisions. Any violation of this confidentiality pledge shall be deemed a material breach of this Agreement.

8. **Governing Law - Jurisdiction**

This Agreement shall be governed, construed and interpreted under Missouri law, and shall be deemed to be executed and performed in the City of St. Louis, Missouri. Any legal action relating to this Agreement shall be governed by the laws of the State of Missouri, and the parties agree to the exclusive exercise of jurisdiction and venue over them by a court of competent jurisdiction located in the City of St. Louis, Missouri. The parties expressly agree that no action concerning this Agreement, or an alleged breach thereof, may be commenced anywhere but the City of St. Louis, Missouri.

9. **Costs.**

Consultant agrees that in the event of a claim by the District for breach of this Agreement, if District prevails in any judicial action or if the District recovers any sums of money, Consultant agrees to pay all costs, expenses and fees, including attorneys' fees, incurred by the District in connection with such claim.

10. **Severability.**

If any provision or part thereof of this Agreement is declared invalid, illegal or unenforceable in any respect, the validity, legality or enforceability of the remaining provisions of this Agreement, and any other application thereof, shall not in any way be affected or impaired, and the Agreement shall be affected thereby.

11. **Whole Agreement**.

This writing contains the whole and entire agreement of the parties hereto and supersedes all prior and contemporaneous agreements, representations and understandings. There are no other representations, promises or covenants.

12. **Notices**.

Any notice required or permitted pursuant to this Agreement shall be deemed to have been given when delivered in person or sent postage prepaid via certified mail return receipt requested or via a nationally recognized overnight courier service and addressed:

To the Board: Special Administrative Board of the City of St. Louis
801 N. 11th Street
St. Louis, MO 63101
Attn: Superintendent - Legal Notice Enclosed

To Consultant: Cheryl V. Ward
4338 Varano Drive
Florissant, MO 63033

17. Authorization:

This Agreement is authorized by:

__ **Board Resolution #**_____, attached hereto.
or
__ **Other.** Please describe and attach appropriate documentation
or
__ **Emergency Request**

IN WITNESS WHEREOF, the Board and Consultant have executed this Agreement as of the day and year first written above.

CHERYL V. WARD 4338 Varano Drive Florissant, MO 63033 _____ **Date:** _____	**The St. Louis Public School District** **By:** _____ **Title:** _____ **Date:** _____

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BOARD RESOLUTION

Date: June 30, 2011

To: Dr. Kelvin R. Adams, Superintendent

From: Sharonica Hardin, Chief Human Resource Officer

Agenda Item : 07-07-11-05

Information: ☐

Action: ☒

Action to be Approved: Policy Adoption/Change

Other Transaction Descriptors:
(i.e.: Sole Source, Ratification)

SUBJECT: To approve the adoption of the Flexible Spending Account Plan and Plan Summary changes.

BACKGROUND: Effective for taxable years beginnning after December 31, 2010, health FSA's and HRA's cannot reimburse OTC medicines or drugs (other than insulin) without a prescription , regardless of whether the medicine or drug is available without a prescription.

Accountability Plan Goals: Goal V: Governance

Objective/Strategy: MSIP 5.1

FUNDING SOURCE: (ex: 111 Location Code - 00 Project Code -110 Fund Type – 2218 Function– 6411 Object Code)

Fund Source: 990-00-110-2832-6319	GOB	**Requisition #:**
Amount: No Cost		
Fund Source:		**Requisition #:**
Amount:		
Fund Source:		**Requisition #:**
Amount:		
Cost not to Exceed: $ 0.00	☐ **Pending Funding Availability**	**Vendor #:**

Department: Human Resources

Requestor: Patricia Canada

Sharonica Hardin, Chief Human Resource Officer

Mary M. Houlihan, Dep. Supt., Operations

Angela Banks, Budget Director

Enos Moss, CFO/Treasurer

Dr. Kelvin R. Adams, Superintendent

Reviewed By:

RESOLUTION

RESOLVED, that Amendment No. 1 to the Flexible Spending Account Plan and Plan Summary in the form presented in this meeting is hereby approved and adopted; and

FURTHER REVOLVED, that the officers and representatives of the Special Administrative Board are hereby authorized and directed to do all things and acts as may be necessary or desirable in order to carry out the purpose and intent of the above resolutions (including without limitation making conforming changes to the summary plan description), and that all of the acts and doings, whether heretofore or hereafter done or performed, by the officers and representatives of the Special Administrative Board in furtherance of the above resolutions are hereby ratified, approved and confirmed.

AMENDMENT NO. 1 TO
FLEXIBLE SPENDING ACCOUNT PLAN AND PLAN SUMMARY

WHEREAS, the Board of Education of the City of St. Louis ("Employer") maintains the Flexible Spending Account Plan (the "Plan") and the Plan Summary ("Summary"); and

WHEREAS, Employer desires to amend said Plan and Summary effective as of January 1, 2011 (the "Effective Date"), unless otherwise indicated; and

NOW, THEREFORE, Employer does hereby amend the Plan and Summary as set forth below.

1. Section 1.13. Effective as of the Effective Date, Section 1.13 of the Plan is hereby deleted in its entirety and replaced with the following:

> 1.13. "Eligible Medical Expenses" means those expenses incurred by the Employee, or the Employee's Spouse or Dependents, after the date of the Employee's participation in the Health Care FSA and during the Plan Year (plus the 2-1/2 month grace period permitted by IRS Notice 2005-42) to the extent that the expense is for "medical care" as defined by Code Section 213(d). For purposes of this Plan, the following expenses are not considered "Eligible Medical Expenses" even if they otherwise constitute "medical care" under Code Section 213(d): (a) expenses for qualified long term care services (as defined in Code Section 7702B); (b) expenses for health insurance premiums; and (c) expenses for a medicine or a drug, unless such medicine or drug is a prescribed drug (determined without regard to whether such drug is available without a prescription) or is insulin. For purposes of this Plan, an expense is "incurred" when the Participant or beneficiary is furnished the medical care or services giving rise to the claimed expense, regardless of when the expense is paid.

2. Section Q-22. Effective as of the Effective Date, the second paragraph in Section Q-22 of the Summary is hereby deleted in its entirety and replaced with the following:

> When you incur an Eligible Medical Expense (See Q 23 and Appendix C), you file a claim with the Plan's Third Party Administrator by completing and submitting a Request for Reimbursement Form. You may obtain a Request for Reimbursement Form from the Plan Administrator or the Third Party Administrator. You must include with your Request for Reimbursement Form a written statement from an independent third party (e.g. a receipt, EOB, etc) associated with each expense that indicates the following:
>
> A. The nature of the expense (e.g. what type of service or treatment was provided). If the expense is for an over the counter drug, the written statement must indicate the name of the drug and include the prescription, unless the drug is insulin; and
> B. The date the expense was incurred; and
> C. The amount of the expense.

3. Section Q-23. Effective as of the Effective Date, the following sentence is deleted from Section Q-23 of the Summary:

> This includes, but is not limited to, both prescription and over the counter drugs (and over the counter products & devices).

4. Appendix C. Effective as of the Effective Date, Appendix C of the Summary is hereby amended as follows

(a) by deleting the phrase "Over-the-counter drugs that are medically necessary like allergy medications, aspirin, or antacids" and inserting in lieu thereof the phrase "Over-the-counter drugs that are prescribed or are insulin.";

(b) by deleting the following phrases: "Smoking-cessation over-the-counter drugs" and "Weight-loss over-the-counter drugs with doctor's letter of medical necessity";

(c) by deleting the following:

Is over-the-counter medication acceptable for reimbursement?

The IRS issued a ruling on September 3, 2003 that allows Medical FSAs to reimburse many drugs that you can purchase over the counter (OTC) to treat a specific medical condition or injury. The ruling limits reimbursement for OTC drugs that are used to alleviate or treat personal injury or sickness, but disallows reimbursement for purchases of items that are "merely beneficial to your general health". The IRS cites antacids, allergy medicine, painkillers, and cold medication as examples of drugs for which reimbursement is permissible, and uses dietary supplements, such as vitamins, as an example of items for which reimbursements is not permitted.

IN WITNESS WHEREOF, Employer has caused this Amendment to be executed effective as of the Effective Date.

THE BOARD OF EDUCATION OF THE CITY
OF ST. LOUIS

By:_____
President, Special Administrative Board
of the Transitional School District of the
City of St. Louis

Date signed:_____
Effective Date of the Amendment: January 1, 2011

9

BOARD RESOLUTION

Date: July 6, 2011

To: Dr. Kelvin R. Adams, Superintendent

From: Sharonica Hardin, Chief Human Resource Officer

Agenda Item : 07-07-11-06

Information: ☐

Action: ☒

Action to be Approved: Policy Adoption/Change

Other Transaction Descriptors:
(i.e.: Sole Source, Ratification)

SUBJECT: To adopt and approve a Policy P5142 and Regulation R5142 of the Special Administrative Board of the Transitional School District of the City of St. Louis on allergy prevention and response.

BACKGROUND: The state legislature adopted RSMo 167.208 on or about August 28, 2009. RSMo 167.208 requires that all school districts adopt a policy on allergy prevention and response. Subsequently, the Missouri School Boards' Association draft Reference policy JHCF to provide guidance to Missouri school districts on how to comply with RSMo 168.208. The St. Louis Public Schools Health and Wellness Committee reviewed the draft reference policy in conjunction with various internal and external partners to develop a policy and a regulation/procedure that is consistent with the requirement of the law and best practices within the District.

Accountability Plan Goals: Goal II: Highly Qualified Staff **Objective/Strategy:** II.E.1.

FUNDING SOURCE: (ex: 111 Location Code - 00 Project Code -110 Fund Type – 2218 Function– 6411 Object Code)

Fund Source:		**Requisition #:**
Amount:		
Fund Source:		**Requisition #:**
Amount:		
Fund Source:		**Requisition #:**
Amount:		
Cost not to Exceed: $ 0.00	☐ **Pending Funding Availability**	**Vendor #:**

Department: Human Resources

Sharonica Hardin, Chief Human Resource Officer

Mary M. Houlihan, Dep. Supt., Operations

Angela Banks, Budget Director

Enos Moss, CFO/Treasurer

Dr. Kelvin R. Adams, Superintendent

Revised 09/27/2010

Reviewed By:

SPECIAL ADMINISTRATIVE BOARD OF THE

TRANSITIONAL SCHOOL DISTRICT OF THE CITY OF ST. LOUIS

Policy # P5142

STUDENT ALLERGY INTERVENTION & RESPONSE POLICY

The St. Louis Public School District (SLPS) has created this policy to describe an organized system for preventing and responding to allergic reactions. This policy is not a guarantee of an allergen-free environment; instead, it is designed to increase awareness, provide education and training, reduce the chance of exposure and outline responses to allergic reactions. The best form of prevention for life-threatening allergies is avoidance of the allergen.

Research shows that allergies can negatively impact student achievement by affecting concentration, auditory processing and attendance. In addition, healthy student are better learners. Allergies can be potentially deadly for some individuals, as well as pose significant health risks.

This policy applies to district facilities to which students have access and includes transportation provided by the district. The Special Administrative Board (SAB) has instructed the superintendent or designee to develop procedures to implement this policy.

Identification

Each school site will attempt to identify students with life-threatening allergies, including food allergies. An allergic reaction is an immune system response to a substance that itself is not harmful but that the body interprets as being harmful. Allergic reactions range from mild to severe, even life-threatening. At enrollment, the person enrolling the student will be asked to provide information on any allergies the student may have.

Prevention

Students with allergies that rise to the level of a disability as defined by law will be accommodated in accordance with district policies and procedures pertaining to the identification and accommodation of students with disabilities. These students will be accommodated through a Section 504 Plan or within their IEP. An Individualized Health Plan (IHP), including an Emergency Action Plan (EAP), may be developed for students with allergies that do not rise to the level of a disability.

All school staff members are required to follow any Section 504 Plan or IHP/EAP developed for a student by the district. School staff members who do not follow an existing Section 504 Plan or IHP/EAP will be disciplined, and such discipline may include termination.

School staff members shall not use air fresheners, oils, candles or other such items intended to add fragrance in any district facilities. This provision will not be construed to prohibit the use of personal care items that contain added fragrance, but the building administrator may require school staff members to refrain from the use of personal care items with added fragrance under particular circumstances.

School staff members are prohibited from using cleaning materials, disinfectants, pesticides or other chemicals except those provided by the district.

The district will not serve any processed foods, including foods sold in vending machines, which are not labeled with a complete list of ingredients. Vended items must include a list of ingredients on the individual package. The food service director will create an ingredient list for all foods provided by the district as part of the district's nutrition program, including food provided during the school day and in before- and after-school programs. This list will be available upon request.

Prepackaged items used in concessions, fundraisers and classroom activities must include a list of ingredients on the package. If the package does not contain a list of ingredients, the list of ingredients must be available at the location where the package is sold or provided.

Education and Training

All school staff members will receive annual training on the causes and symptoms of and responses to allergic reactions. Training will include instruction on the use of epinephrine premeasured auto-injection devices (Epi-Pens), as needed.

Age appropriate education on allergies and allergic reactions will be provided to students as such education aligns with state Grade-Level Expectations (GLEs) for health education. Education will include potential causes, information on avoiding allergens, signs and symptoms of allergic reactions and simple steps students can take to keep classmates safe.

Confidentiality

Information about individual students with allergies will be provided to all school staff members and others who need to know the information to provide a safe learning environment for the student. Information about individual students with allergies will be shared with students and others who do not have a legitimate educational interest in the information only to the extent authorized by the parent/guardian or as otherwise permitted by law, including the Family Educational Rights and Privacy Act (FERPA).

Response

Response to an allergic reaction shall be in accordance with established procedures, including application of the student's Section 504 Plan or IHP/EAP. Information about known allergies will be shared in accordance with FERPA. Each building will maintain an adequate supply of Epi-

Pens to be administered in accordance with the standing orders written annually by the school district's Medical Director and in accordance with SLPS district policy.

Adopted: **July 1, 2011**

Legal Refs: **167.208, RSMo**
Individuals with Disabilities Education Act, 20 U.S.C. 1400 - 1417
34 C.F.R. Part 300
The Rehabilitation Act of 1973, Section 504, 29 U.S.C. 794
34 C.F.R. Part 104
Americans with Disabilities Act, 42 U.S.C. 12101 – 12213
P.L. 79-396, National School Lunch Act, as amended, and accompanying regulations
P.L. 89-642, Child Nutrition Act of 1966, as amended, and accompanying regulations

SPECIAL ADMINISTRATIVE BOARD OF THE

TRANSITIONAL SCHOOL DISTRICT OF THE CITY OF ST. LOUIS

Policy # R5142

STUDENT ALLERGY PREVENTION AND RESPONSE PROCEDURE

In the St. Louis Public School District (SLPS) the school nurse shall oversee the administration of these procedures in consultation with the food service director, the School Health Advisory Council (SHAC), the Health and Wellness Council, the transportation director, the school district medical director, local health authorities and, where appropriate, the special education director or Section 504 coordinator.

Definitions

Allergen – A substance that triggers an allergic reaction.

Allergic Reaction – An immune system response to a substance that itself is not harmful but that the body interprets as being harmful. Allergic reactions trigger inflammation in the skin (hives, itching, a rash); in the respiratory system (coughing, wheezing, difficulty breathing); in the gastrointestinal tract (vomiting, diarrhea, stomach pain); and the cardiovascular system (lowered blood pressure, irregular heartbeat, shock). Anaphylaxis is another type of allergic reaction.

Anaphylaxis – A life-threatening allergic reaction that involves the entire body. It may be characterized by symptoms such as lowered blood pressure, wheezing, nausea, vomiting or diarrhea, swelling and hives. Anaphylaxis may result in shock or death.

Emergency Action Plan (EAP) – An EAP is a written plan for students who have life-threatening conditions, such as an allergy. This plan is designed to inform school district personnel who may be called upon to respond.

Individualized Health Plan (IHP) – An IHP is a document created by the school nurse in cooperation with the parents and, when appropriate, a student's health care provider for students who have specific health care needs. It is a nursing care plan that has student-centered goals and objectives, and describes the nursing interventions designed to meet the student's short and long-term goals.

Life-threatening Allergy – An allergic reaction that is severe enough to potentially cause death.

General

In accordance with the SLPS school board policy on Student Allergy Prevention and Response, the school nurse will provide training to all school staff members about the causes and

symptoms of and response to allergic reactions. This training will be provided to current school staff members within six months of the adoption of the Student Allergy Prevention and Response Policy. School staff members who are hired after this training has been conducted will be provided the information within thirty (30) days of the first day of employment.

An annual review of information related to allergic reactions will be provided to all returning school staff members at the beginning of each school year.

Pursuant to SLPS school board policy, some students may carry medication for the treatment of allergies. In addition, epinephrine premeasured auto-injection devices (Epi-Pens) are available in each building and stored in the following locations:

- School site health service offices
- Individual classroom when prescribed for specific students

School staff will respond to allegations of harassment or bullying on the basis of an allergy in accordance with the district's policy on bullying.

All school staff will be instructed in approved cleaning methods, including the use of soap and hot water, and required to use approved methods in any location in which food is served.

Response to an Allergic Reaction

Any school staff member who becomes aware that a student is having an allergic reaction must:

1. Stay with the student
2. Notify the school nurse immediately
3. Contact the parent/guardian

If the school staff member determines that the allergic reaction is potentially life-threatening the staff member will implement the student's Section 504 Plan, Individualized Health Plan (IHP) or Emergency Action Plan (EAP) if the staff member is familiar with the plan.

If the student does not have a Section 504 Plan, IHP, or EAP, the staff member is not familiar with the Section 504 Plan, IHP or EAP or such plan is not immediately available, the staff member will immediately take or direct another person to take the follow actions.

1. Call 911
2. Notify the school nurse, or if the school nurse is not available, notify the Health Service Team Leader and the Manager of the Office of Health Services.
3. Administer epinephrine (Epi-Pen), if available, at the direction of the school nurse or designee. If the school nurse is not present, the school staff member may administer epinephrine (Epi-Pen), if available, if the school staff member determines it is necessary to safeguard the health of the student.
4. Notify the parent/guardian.
5. Provide first responders with information about the student's allergy and reaction and any actions already taken.

6. A school staff member will remain with the student until a parent/guardian or emergency contact arrives or until the student is transported from the school site by first responders.

As soon as possible after the allergic reaction, the school nurse will consult with the Section 504 compliance coordinator and the student's parent/guardian to determine whether a Section 504 Plan or IHP/EAP would be appropriate for the student.

Instructional Areas

No food preparation or consumption will take place in any instructional area unless the instructor has permission from the building administrator. Courses that include food preparation or consumption as a regular part of the curriculum are exempt from this provision, but instructors in these courses have an increased responsibility to monitor student adherence to prevention procedures.

Dining Areas

The school nurse or designee will provide the food service director with a copy of any Section 504 Plan or IHP that concerns diet, along with a photograph of the student. Any Section 504 Plan or IHP that requires food substitutions must include a written statement from a licensed physician that:

1. Describes the disability or condition.
2. Explains how the student is restricted as a result of the disability or condition.
3. Identifies the major life activities affected by the disability or condition.
4. Lists omitted and permitted foods.

The food service director will provide information to food service personnel as necessary. Food service personnel will not act on individual requests for dietary accommodations. If a student or parent/guardian of a student who does not have a Section 504 Plan or IHP/EAP on file with the food service director requests an accommodation, he or she will be referred to the school nurse for assistance.

The food service director will arrange for all food service staff to be trained in food label reading, cross-contamination avoidance, safe food handling and food item labeling requirements.

If there is any change in the menu after the menu has been posted, the food service director will notify the school nurse or designee. The school nurse or designee will notify parents of students with a Section 504 Plan or IHP/EAP for food allergies if necessary.

The building administrator may designate one (1) or more tables in the dining area as peanut and nut-free areas. Students who use these tables may not have any food or beverage that contains or may contain peanuts or other nuts. If any student has been identified as having life-threatening allergies to a food or beverage other than peanuts or nuts, the building administrator may designate one (1) or more tables as allergen-free areas and specify the prohibited foods and beverages. School staff responsible for cleaning dining areas will clean any such designated tables prior to each use according to United States Department of

Agriculture (USDA) recommendations using separate cleaning supplies. No student will be required to sit at the designated table.

School staff members supervising dining areas will promote a "no sharing/no trading" environment to prevent students from trading food, beverages or dining utensils.

Transportation and Off-Site Activities

Except as otherwise outlined in this procedure, drivers will not allow students to eat or drink on district transportation unless the student has written permission from his or her building administrator. Written permission will be provided if the student has a medical need to consume food or beverages during the time the student is transported. A student who has a medical need to consume food or beverages on district transportation must have a Section 504 Plan or IHP that addresses which foods or beverages the student may consume if he or she is transported with any other student who has a life-threatening food allergy.

Students being transported to and from activities on district transportation may be allowed to consume food and beverages if the school staff member serving as sponsor has verified that none of the students being transported have documented life-threatening food allergies.

School staff members must submit a list of students taking part in off-site activities, such as competitions and field trips, to the nurse at least five (5) days prior to the activity. The school nurse will verify which, if any, students have allergies and provide the school staff member with a copy of the relevant Section 504 Plans or IHPs or EAPs and any medications that may be needed in the case of an allergic reaction.

Implemented: July 1, 2011

Board Resolution

Date: July 6, 2011

Agenda Item: 01-07-11-07

To: Dr. Kelvin R. Adams, Superintendent

Information: _____

From: Sharonica Hardin, Chief Human Resource Officer

Action: _____

Action to be Approved: Program Change

Other Transaction Descriptors: _____

SUBJECT:

To approve SLPS participation in the Early Retirement Reimbursement Program (ERRP) through payment of monthly reporting fees to United Healthcare (UHC) for the plan year 2011 not to exceed an annual cost of $27,500.00. To date for plan year 2010, the District has been approved by ERRP to receive a reimbursement of $661,936.00.

BACKGROUND:

In order to secure reimbursement under the ERRP program, claims data must be submitted to the government. Claims data is maintained with our current medical provider UHC and pharmacy provider Medco. UHC will secure all claims medical/pharmacy and submit on the Districts behalf. The total 2011 annual cost for United Healthcare claims processing is $27,500. For claims year 2010, the District paid $27,500.00 and have been notified we are scheduled to receive a reimbursement of $661,936.00. Currently, for claims year 2011, we have been informed we are scheduled to receive reimbursement of $178,704.48. The above reimbursements do not include pharmacy 2010/2011 claims reimbursement or additional 2011 medical claims reimbursements which are scheduled to be processed later this year.

Accountability Plan Goal: Goal II: Highly Qualified Staff **Objective/Strategy:** II.E.1.

FUNDING SOURCE: (Location Code) - (Project Code) - (Fund Type) - (Function) - (Object Code)		
Fund Source: - - - - **Amount:** $27,500		**Requisition #:** Health & Benefits Trust
Fund Source: - - - - **Amount:**		**Requisition #:**
Fund Source: - - - - **Amount:**		**Requisition #:**
Cost not to Exceed: $27,500 -	☐	**Pending Funding Availability** **Vendor #:**

Department: Human Resources

Requestor: Patricia Canada

Angela Banks, Interim Budget Director

Enos Moss, CFO/Treasurer

Sharonica Hardin, Chief Human Resource Officer

Dr. Kelvin R. Adams, Superintendent

Reviewed By _____ Reviewed By _____ Reviewed By _____

EXHIBIT B

SERVICE FEES FOR 2011

The Board of Education of the City of St. Louis ("Plan Sponsor") and UnitedHealthcare Insurance Company ("Claims Administrator") hereby agree that this Service Fee Exhibit B is incorporated into that **EARLY RETIREE REINSURANCE PROGRAM DATA RELEASE AND SERVICE AGREEMENT FOR FULLY INSURED PLANS** dated January 24, 2011between the parties and is effective January 1, 2011.

For Calendar year 2011 pricing for Plan Sponsor's optional, fee-based service will be as follows:

Cost per application to HHS – Monthly reporting: $27,500
Cost per application to HHS – Quarterly reporting: $14,500

This pricing assumes that we will access the UnitedHealthcare, Medco (service dates through 03/31/2011) & Express Scripts (effective for service dates 04/01/2011 through 12/31/2011) data sources from which to extract and aggregate data for cost reporting purposes. An additional Non-Disclosure Agreement may be required to access 3rd party data.

The Claims Administrator reserves the right to modify fees, with 30 days' advance written notice, in the event that additional regulatory guidance requires additional services or changes to existing services. The 2011 Reporting Schedule attached hereto as Attachment 1 shows the frequency and timing of anticipated reports.

This service fee schedule will be in effect during all of calendar year 2011 and the Plan Sponsor shall be responsible to Claims Administrator for the base fee above regardless of the continuation of the ERRP during 2011. That obligation will also survive any termination of this Agreement. However, in the event that the ERRP funding is exhausted during 2011, Claims Administrator will provide a refund of $600 to clients with monthly or quarterly reporting for each report not produced according to the Reporting Schedule noted below. For example, if the Claims Administrator has UNET-only monthly reporting and the funding ends so that no claims may be submitted after September 2011, based on the Reporting Schedule the Claims Administrator will refund $5400 to Plan Sponsor (9 months times $600).

In witness whereof the parties have hereto affixed their respective authorized signatures.

UnitedHealthcare Insurance Company	The Board of Education of the City of St. Louis
_____	_____
Date_____	Date_____

Attachment 1

2011 Reporting Schedule

2011 Reporting Schedule	Annual	Quarterly	Monthly	Off-Cycle
Jan/2011			X	
Feb/2011		X	X	
Mar/2011			X	
Apr/2011			X	
May/2011		X	X	
Jun/2011			X	
Jul/2011			X	As requested
Aug/2011		X	X	
Sep/2011			X	
Oct/2011			X	
Nov/2011		X	X	
Dec/2011			X	
Jan/2012			X	
Feb/2012	X	X	X	
Mar/2012			X	
Apr/2012			X	
May/2012		X	X	
Final Report per HHS	X	X	X	
Total Reports	2	7	18	

8

BOARD RESOLUTION

Date: June 30, 2011

To: Dr. Kelvin R. Adams, Superintendent

From: Roger CayCe, Exec. Director-Operations/Bldg. Comm.

Agenda Item : 07-07-11-08

Information: ☐

Action: ☒

Action to be Approved: Contract Renewal

Other Transaction Descriptors:
(i.e.: Sole Source, Ratification)

Previous Board Resolution # 05-14-09-14
Prior Year Cost $2,500,000

SUBJECT: To approve a renewal contract with Cooperating School Districts in conjunction with Tremco/Weatherproofing Technologies Inc. to provide roofing inspection, repair and replacement services for District schools and buildings as part of the Proposition S Bond Program. This work will begin on June 30, 2011 and end on October 29, 2013 at a cost not to exceed $5,000,000.00.

BACKGROUND: The St Louis Public Schools, as a member of the Cooperating School Districts (CSD), utilizes a contract negotiated by CSD with Tremco/Weatherproofing Technologies Inc. to provide roofing repairs and replacement to District schools and buildings. The Tremco Corporation provides SLPS with roofing surveys, assessments and when required, the design and supervision of roof replacement or repairs as indicated in the attached budget spreadsheet by building. All roof work will be under warranty for labor and material. This work will be funded by the Proposition S Bond Program under the upgrade of building envelopes projects estimated at $20,000,000.00. With this project and others previously approved, the balance of the building envelopes budget is $13,000,000.00.

Accountability Plan Goals: Goal III: Facilities, Resources Support **Objective/Strategy:** III.C.1

FUNDING SOURCE: (ex: 111 Location Code - 00 Project Code -110 Fund Type – 2218 Function– 6411 Object Code)

Fund Source: 905-00-910-2629-6333	Non-GOB	**Requisition #:**
Amount: $5,000,000.00		
Fund Source:		**Requisition #:**
Amount:		
Fund Source:		**Requisition #:**
Amount:		
Cost not to Exceed: $5,000,000.00	☒**Pending Funding Availability**	**Vendor #:** 600004003

Department: Operations

Roger L. CayCe
Roger CayCe, Exec. Director-Operations/Bldg. Comm.

Mary M Houlihan
Mary M. Houlihan, Dep. Supt., Operations

Angela M Banks
Angela Banks, Budget Director

Enos Moss, CFO/Treasurer

Dr. Kelvin R. Adams, Superintendent

Revised 09/27/2010

Reviewed By:

Vendor Performance Report

Type of report: Final ☒ Quarterly ☐	**Report Date: 6/2011**
Dept / School: Operations/District Wide	**Reported By: Tom Goodrich**
Vendor: CSD - Tremco	**Vendor #: 600001140**
Contract # / P.O/ #: 4500154105	**Contract Name: Roof replacements and maintenance**
Contract Amount: $ 2,500,000.00	**Award Date: July 1, 2010**

Purpose of Contract: Provide roofing inspections, repair and replacement services for all District wide schools and buildings.

Performance Ratings: Summarize the vendor's performance and circle the number which best describes their performance in that category. See Vendor Performance Report Instructions for explanations of categories and numeric ratings (*please attach additional sheets if necessary*). **Ratings** 5 = Exceptional; 4 = Very Good; 3 = Satisfactory; 2 = Marginal; 1 = Unsatisfactory

Category	Rating	Comments (Brief)
Quality of Goods / Services	**[5] 4 3 2 1**	Provides solutions to problems and performs quality workmanship with some minor problems
Timeliness of Delivery or Performance	**[5] 4 3 2 1**	Very quick to respond
Business Relations	**[5] 4 3 2 1**	Good customer service
Customer Satisfaction	**[5] 4 3 2 1**	Had no minor problems or complaints with the customers
Cost Control	**[5] 4 3 2 1**	Met all performance requirements; Minor problems; Effective corrective actions
Average Score	5	Add above ratings: divide the total by the number of areas being rated.

Would you select / recommend this vendor again? Please be aware that an answer of yes authorizes the Purchasing Department to seek renewal of the available option year for this contract. All items and conditions within the current contract shall be honored during this renewal period.

Please Check Yes ☒ No ☐

6

BOARD RESOLUTION

Date: June 30, 2011

To: Dr. Kelvin R. Adams, Superintendent

From: Roger CayCe, Exec. Director-Operations/Bldg. Comm.

Agenda Item : 07-07-11-09

Information: ☐

Action: ☒

Action to be Approved: Contract

RFP/Bid # PS#04-1011

Other Transaction Descriptors:
(i.e.: Sole Source, Ratification)

SUBJECT: To approve a contract with Warner Communications Corporation to purchase and install mobile and portable radios including an upgrade of the equipment system for Proposition S bond construction. This work shall begin on July 1, 2011 and be completed by August 15, 2011 at a cost not to exceed $194,031.00 which includes a 10% contingency of $17,639.00.

BACKGROUND: The current radio communication system for the District is in very poor condition and no longer compliant with the Federal Communications Commission, (FCC). Upgrading this system will enhance the classroom environment for instruction by improving communication between District safety officers and building administrators. The contractor will design-build the upgrade project. This work will be funded by the Proposition S Bond Program under the safety category estimated at $1,300,000.00. With this project approved, the balance of the Safety budget is $1,105,969.00.

Accountability Plan Goals: Goal III: Facilities, Resources Support **Objective/Strategy:** III.C.1

FUNDING SOURCE: (ex: 111 Location Code - 00 Project Code -110 Fund Type – 2218 Function– 6411 Object Code)

Fund Source: 905-00-910-2629-6333	Non-GOB	**Requisition #:** TBD
Amount: $194,031.00		
Fund Source:		**Requisition #:**
Amount:		
Fund Source:		**Requisition #:**
Amount:		
Cost not to Exceed: $194,031.00	☒**Pending Funding Availability**	**Vendor #:** TBD

Department: Operations

Roger L. CayCe

Roger CayCe, Exec. Director-Operations/Bldg. Comm.

Mary M. Houlihan

Mary M. Houlihan, Dep. Supt., Operations

Angela Banks

Angela Banks, Interim Budget Director

Enos Moss, CFO/Treasurer

Dr. Kelvin R. Adams, Superintendent

Revised 09/27/2010

Reviewed By:

June 29, 2011

MEMORANDUM

TO: **Rick Schaeffer: Purchasing Office**

FROM: **Roger L. CayCe**

RE: **Bid Evaluation Record for PS# 04-1011 Purchase and Install Portable and Mobile Radios for Proposition S Bond Construction**

The evaluation began at 5/6/11, 1:00 p.m. and was concluded at 6/29/11 1:00 p.m. The evaluation committee consisted of the following:

Roger L. CayCe	Executive Director of Operations	SLPS
Tom Goodrich	Project Manager	SLPS
Mike Dobbs	Project Manager	SLPS
Yvonne Green	Project Manager	SLPS
Rick Schaeffer	Purchasing Officer	SLPS
Ron Roberts	Construction Manager	Kwame Building Group

Bid from the following companies were evaluated and recorded as follows:

Company Name	Bid Amount	Overall Score	Award (Y/N)
Wireless USA	$164,268	270	No
Warner Communications	$118,469	371	Yes

One copy of each evaluation form is on file along with this evaluation record in the operations department.

Roger L. CayCe
Executive Director of Operations

NAME: Roger L. CayCe

BID SUMMARY FOR PS 04-1011 PURCHASE AND INSTALL MOBILE AND PORTABLE RADIOS						
Contractor	**Price**	**M/WBE Participation**	**SLPS Past Performance**	**Use of "P" Card Included in Pricing**	**Vendor's Experience**	**Scores**
Warner Communication Corporation	$118,469	MBE 2% WBE 0%		Yes		
Score	Max 40% (40)	Max 30% (5)	Max 10% (10)	Max 10% (10)	Max 10% (10)	75%
Wireless USA	$164,268	MBE 0% WBE 0%		Yes		
Score	Max 40% (30)	Max 30% (0)	Max 10% (10)	Max 10% (10)	Max 10% (10)	60%

NAME: Yvonne Green

BID SUMMARY FOR PS 04-1011 PURCHASE AND INSTALL MOBILE AND PORTABLE RADIOS						
Contractor	**Price**	**M/WBE Participation**	**SLPS Past Performance**	**Use of "P" Card Included in Pricing**	**Vendor's Experience**	**Scores**
Warner Communication Corporation	$118,469	MBE 2% WBE 0%		Yes		
Score	Max 40% (40)	Max 30% (5)	Max 10% (10)	Max 10% (10)	Max 10% (10)	75%
Wireless USA	$164,268	MBE 0% WBE 0%		Yes		
Score	Max 40% (30)	Max 30% (0)	Max 10% (10)	Max 10% (10)	Max 10% (10)	60%

NAME: Mike Dobbs

BID SUMMARY FOR PS 04-1011 PURCHASE AND INSTALL MOBILE AND PORTABLE RADIOS						
Contractor	**Price**	**M/WBE Participation**	**SLPS Past Performance**	**Use of "P" Card Included in Pricing**	**Vendor's Experience**	**Scores**
Warner Communication Corporation	$118,469	MBE 2% WBE 0%		Yes		
Score	Max 40% (40)	Max 30% (5)	Max 10% (10)	Max 10% (10)	Max 10% (10)	75%
Wireless USA	$164,268	M/BE 0% WBE 0%		Yes		
Score	Max 40% (30)	Max 30% (0)	Max 10% (10)	Max 10% (10)	Max 10% (10)	60%

NAME: Tom Goodrich

BID SUMMARY FOR PS 04-1011 PURCHASE AND INSTALL MOBILE AND PORTABLE RADIOS						
Contractor	**Price**	**M/WBE Participation**	**SLPS Past Performance**	**Use of "P" Card Included in Pricing**	**Vendor's Experience**	**Scores**
Warner Communication Corporation	$118,469	MBE 2% WBE 0%		Yes		
Score	Max 40% (40)	Max 30% (5)	Max 10% (10)	Max 10% (10)	Max 10% (10)	75%
Wireless USA	$164,268	MBE 0% WBE 0%		Yes		
Score	Max 40% (30)	Max 30% (0)	Max 10% (10)	Max 10% (10)	Max 10% (10)	60%

BOARD RESOLUTION

Date: June 30, 2011

Agenda Item : 07-07-11-10

To: Dr. Kelvin R. Adams, Superintendent

Information: ☐

Action: ☒

From: Roger CayCe, Exec. Director-Operations/Bldg. Comm.

Action to be Approved: Contract

Other Transaction Descriptors:
(i.e.: Sole Source, Ratification)

RFP/Bid # Consortium

SUBJECT: To approve a contract with AstroTurf, LLC through the District's consortium with U.S. Communities to install a new athletic field at Gateway High School for Proposition S bond construction. This work shall begin on July 1, 2011 and be completed by September 15, 2011 at a cost not to exceed $1,588,724.00 which includes a 10% contingency of $144,429.00.

BACKGROUND: The current athletic field at Gateway High School is in very poor condition. Upgrading this field will enhance the student athletic environment. The contractor will design-build the project to provide excavation, drainage, site-work, artificial turf surface, track upgrade and resurfacing, and field and track striping. This work should not interupt the first scheduled football game. This work will be funded by the Proposition S Bond Program under the Sports Facilities Upgrades / Construction category estimated at $5,082,900.00. With this project approved, the balance of the athletic budget is $3,494,176.00. The District has been awarded a grant provided by the National Football League of $200,000.00. that will reduce some of the cost of the installation.

Accountability Plan Goals: Goal III: Facilities, Resources Support **Objective/Strategy:** III.C.1

FUNDING SOURCE: (ex: 111 Location Code - 00 Project Code -110 Fund Type – 2218 Function– 6411 Object Code)

Fund Source: 905-00-910-2629-6333	Non-GOB	**Requisition #:** TBD
Amount: $1,588,724.00		
Fund Source:		**Requisition #:**
Amount:		
Fund Source:		**Requisition #:**
Amount:		
Cost not to Exceed: $1,588,724.00	☒**Pending Funding Availability**	**Vendor #:** TBD

Department: Operations

Roger L. CayCe

Roger CayCe, Exec. Director-Operations/Bldg. Comm.

Mary M. Houlihan

Mary M. Houlihan, Dep. Supt., Operations

Angela Banks

Angela Banks, Interim Budget Director

Enos Moss, CFO/Treasurer

Dr. Kelvin R. Adams, Superintendent

Revised 09/27/2010

Reviewed By:

Contractor Selection Process

Package Name Athletic Field and Track at Gateway IT
Package Number PS17-1112

Scope

Excavation, drainage, site-work, artificial surface, track upgrade and resurfacing, field and track striping.

Estimated Cost

$1,200,000.00 to $1,650,000.00
Based on Historical Data and Magnitude Estimate

Schedule

July – August 2011

Impact on School

Work should be complete before first football game of the season

Other Comments

The pricing for the Athletic Field and Track at Gateway IT was solicited through a buying cooperative. SLPS is a member of two buying cooperatives;
-Cooperating School Districts
-U.S. Communities
These are both national entities that use their collective bargaining strength to negotiate the best prices for their member organizations.
Businesses and contractors are vigorously scrutinized for price, workmanship and quality with third party audits routinely done.
This method also offers the luxury of eliminating as much as six weeks from the bid/award process.

COST

AstroTurf Bid: $1,444,295.00

+ 10%	$ 14,429.00
- NFL Grant	$ 200,000.00
Total	$1,388,724.00

BOARD RESOLUTION

Date: June 30, 2011

To: Dr. Kelvin R. Adams, Superintendent

From: Althea Albert-Santiago, Director, Food Service

Agenda Item : 07-07-11-11

Information: ☐

Action: ☒

Action to be Approved:
Memorandum of Understanding

Other Transaction Descriptors: Renewal
(i.e.: Sole Source, Ratification)

SUBJECT: To approve the renewal of the Memorandum of Understanding (MOU) with Gateway Greening to establish food producing gardens on SLPS grounds and to encourage collaborative efforts in support of excellence in school gardening and provision of nutrition programs.

BACKGROUND: Gateway Greening will provide the resources needed to establish a school garden, provide printed curricula and nutrition literature, and will provide a train the trainer class for successful supervision of the school garden.

Accountability Plan Goals: Goal IV: Parent Community Involvement **Objective/Strategy:** IV.A.

FUNDING SOURCE: (ex: 111 Location Code - 00 Project Code -110 Fund Type – 2218 Function– 6411 Object Code)

Fund Source:		**Requisition #:**
Amount:		
Fund Source:		**Requisition #:**
Amount:		
Fund Source:		**Requisition #:**
Amount:		
Lease Proceeds: $ 0.00	☐ **Pending Funding Availability**	**Vendor #:**

Department: Food Services

Althea Albert-Santiago, Director, Food Services

Blake Youde, Dep. Supt., Institutional Advancement

Angela Banks, Budget Director

Enos Moss, CFO/Treasurer

Dr. Kelvin R. Adams, Superintendent

Revised 09/27/2010

Reviewed By:

MEMORANDUM OF UNDERSTANDING
(NON-FUNDRAISING)

This Memorandum of Understanding ("MOU") is entered into by and between the Saint Louis Public Schools ("SLPS") and Gateway Greening _____ ("Agency") on this _8th day of _____July___, 2011__.

The purpose of this Memorandum of Understanding is to establish a partnership between Gateway Greening and the St. Louis Public Schools in order to establish food producing gardens on SLPS grounds and to encourage collaborative efforts in support of excellence in school gardening and nutrition program provision with area non-profits and institutions of higher learning.

1. **Fundraising:** It is understood by The Agency that the SLPS does not endorse any fundraising efforts by the Agency, whether or not associated with the activities and duties contemplated by this MOU. To the extent that the Agency believes in the future that its activities require fundraising, the parties agree that all documents and activities associated with any such fundraising effort will be cooperatively prepared and separately agreed to, and **must be approved by the Special Administrative Board of the Transitional School District of the City of St. Louis prior to implementation.**

2. **Limitation of Liability:** Each party to this MOU shall be solely responsible for any and all actions, suits, damages, liability, or other proceedings brought against it as a result of the alleged negligence, misconduct, error, or omission of any of its officers, agents or employees. Neither party is obligated to indemnify the other party or to hold the other party harmless from costs or expenses incurred as a result of such claims, and the SLPS shall continue to enjoy all rights, claims, and defenses available to it under law, to specifically include Mo.Rev.Stat. §537.600, et seq. Nothing in the MOU shall be construed as an indemnification by one party or the other for liabilities of a party or third persons for property or any other loss, damage, death, or personal injury arising out of the performance of this MOU. Any liabilities or claims for property or other loss, damage, death, or personal injury by a party or its agents, employees, contractors, or assigns or by third persons arising out of and during this MOU shall be determined according to applicable law. SLPS does not relinquish or waive any of its rights under applicable state governmental immunities law.

3. **Background Checks:** All Personnel providing services under this MOU that may in any way come into contact with students must undergo background checks consistent with those used by the SLPS and state-licensed facilities; all such checks must be performed and passed prior to any Personnel providing any services hereunder. At a minimum, checks hereunder shall include a Department of Family Services background check, a criminal background check, and fingerprinting. The cost of all such background checks shall be borne by the Agency, and the SLPS shall not be liable for such cost under any circumstance. The Agency will provide written confirmation to SLPS that the background checks on all Personnel hereunder reflected no negative findings, that said Personnel passed the background checks and are, therefore, eligible to provide services under this MOU.

4. Student Information: The Agency acknowledges that it shall now, and in the future may, have access to and contact with confidential information of students, including but not limited to the education and/or medical records of students. Both during the term of this MOU and thereafter, the Agency covenants and agrees to hold such information in trust and confidence and to exercise diligence in protecting and safeguarding such information, as well as any other information protected from public disclosure by federal or state law or by the policies or procedures of the SLPS. The Agency will not disclose any confidential information to any third party except as may be required in the course of performing services for the SLPS hereunder or by law, and any disclosure will be in compliance with the Family Education Rights and Privacy Act ("FERPA") and the Health Insurance Portability and Accountability Act of 1996 ("HIPAA").

5. Obligations of SLPS:

a) Provide permission to establish school gardens on SLPS property for the use of students tending the garden under supervision of after school providers, interested school personnel, GGI and GGI volunteers. Identification and assistance in coordinating with approved after school providers.

b) Assistance in determining appropriate location for the school garden adjacent to available water and sunlight. Agree to provide secure storage area for modest amount of hand tools, hoses and wheel barrows. Letters of support from school principals acknowledging support for the garden project and needed statistical information such as percentage of students eligible for free and reduced lunch.

(c) Assistance in obtaining parental cooperation to fill out surveys associated with consumption of food grown, increased consumption of healthy fresh food at home and increased nutrition literacy due to the garden

6. Obligations of Agency:

(a) Provision of all material resources needed to establish a school garden as agreed by SLPS, including tools, soil mix, lumber, curricula, seeds and plant materials.

(b) Provision of printed curricula and nutrition literature tied to gardening activities.

(c) Provision of train the trainer professional development needed for successful supervision of a school garden and dissemination of nutrition information. Cooperation with Chartwells, the food service provider to enhance programs.

7. Success of this program will be measured using the following Performance Standards:

Performance Standards: Agency performance at the end of the term of this Memorandum of Understanding will be measured by the Agency's compliance with the following performance standards:

(a) Students and student supervisors have the knowledge, tools, resources and skills to appropriately build and tend a school garden

(b) Train the trainer sessions delivered appropriate information on gardening and nutrition.

(c) Children are consuming the produce from the garden and understand the value to their health and wellbeing of eating fresh food as taught and measured by the curriculum.

8. Term and Termination: The term of the MOU will be one year from the Effective Date, unless earlier terminated by either party by providing thirty (30) days' written notice to the person who has signed as a representative of each party below.

Saint Louis Public Schools	Gateway Greening
By: _____	By: _____
Name: Dr. Kelvin R. Adams	Name: _____
Title: Superintendent	Title: _____

Memorandum of Understanding

Performance Standard(s)

Report

Agency: Gateway Greening

School: 25 District Schools

From: October 20, 2010 **To**: June 30, 2011

Performance Standard 1: Students and student supervisors have the knowledge, tools, resources, and skills to appropriately build and tend a school garden.

Status: Have worked closely with the Science teachers and volunteers. The schools have productive gardens.

Performance Standard 2: Train the trainer sessions delivered appropriate information on gardening and nutrition.

Status: Well received by the teachers and volunteers. The sessions are held at the demo garden on Bells Road.

Performance Standard 3: Children are consuming the produce from the garden and understand the value to their health and well being of eating fresh food as taught and measured by the curriculum.

Status: The students have sampled the produce from the gardens in a classroom setting.

Performance Standard 4: _____

_____

_____

_____

Status: _____

_____

_____

_____

Submitted by: Althea Albert-Santiago

Date: June 29, 2011

Reviewed by: _____

Date: _____

Recommendation:

X Continue

☐ Discontinue

Memorandum of Understanding

Performance Standard(s)

Report

Agency: Gateway Greening

School: _____

From: October 20, 2010 **To**: June 30, 2011

Performance Standard 1: Students and student supervisors have the knowledge, tools, resources, and skills to appropriately build and tend a school garden.

Status: _____

_____

_____

_____

Performance Standard 2: Train the trainer sessions delivered appropriate information on gardening and nutrition.

Status: _____

_____

_____

_____

Performance Standard 3: Children are consuming the produce from the garden and understand the value to their health and well being of eating fresh food as taught and measured by the curriculum.

Status: _____

_____

_____

_____

Performance Standard 4: _____

_____

_____

_____

Status: _____

_____

_____

_____

Submitted by: Althea Albert-Santiago

Date: June 29, 2011

Reviewed by: _____

Date: _____

Recommendation:

X Continue

☐ Discontinue

Board Resolution

Date: June 30, 2011

To: Dr. Kelvin R. Adams, Superintendent

From: Dr. Kelvin R. Adams, Superintendent

Agenda Item: 07-07-11-12

Information: _____

Action: X

Action to be Approved:

X Memorandum of Understanding

Other Transaction Descriptors: _____

SUBJECT:

To approve the renewal of the Memorandum of Understanding (MOU) with Northview Rehabilitation Center to provide school to work transition training for special education students. This opportunity will be available to all high school special education students in the District who are recommended by their teaching staff. The MOU will be for the period August 1, 2011 to June 30, 2012.

BACKGROUND:

The program provides job related skills necessary to obtain employment in the food services industry after graduation. Once a student has demonstrated proficiency in necessary skills, the student will be placed in a volunteer/paying position with Northview Rehabilitation Center or other appropriate employment.

Accountability Plan Goal: Goal IV: Parent, Community Involvement **Objective/Strategy:** IV.A.

FUNDING SOURCE: (Location Code) - (Project Code) - (Fund Type) - (Function) - (Object Code)		
Fund Source: - - - - **Amount:** No Cost		**Requisition #:**
Fund Source: - - - - **Amount:**		**Requisition #:**
Fund Source: - - - - **Amount:**		**Requisition #:**
Cost not to Exceed: No Cost	☐	**Pending Funding Availability** **Vendor #:**

Angela Banks, Budget Director

Dr. Chip Jones, Assoc. Supt., Student Support Services

Enos Moss, CFO/Treasurer

Blake Youde, Dep. Supt. - Institutional Advancement

Dr. Kelvin R. Adams, Superintendent

MEMORANDUM OF UNDERSTANDING
(NON-FUNDRAISING)

This Memorandum of Understanding ("MOU") is entered into by and between the Saint Louis Public Schools ("SLPS") and Northview Rehabilitation Center on this 1st day of July 2011.

The purpose of this Memorandum of Understanding is to establish a partnership between Northview Rehabilitation Center and the St. Louis Public Schools in order to provide school to work transitional training for students with disabilities.

1. Fundraising: It is understood by The Agency that the SLPS does not endorse any fundraising efforts by the Agency, whether or not associated with the activities and duties contemplated by this MOU. To the extent that the Agency believes in the future that its activities require fundraising, the parties agree that all documents and activities associated with any such fundraising effort will be cooperatively prepared and separately agreed to, and **must be approved by the Special Administrative Board of the Transitional School District of the City of St. Louis prior to implementation.**

2. Limitation of Liability: Each party to this MOU shall be solely responsible for any and all actions, suits, damages, liability, or other proceedings brought against it as a result of the alleged negligence, misconduct, error, or omission of any of its officers, agents or employees. Neither party is obligated to indemnify the other party or to hold the other party harmless from costs or expenses incurred as a result of such claims, and the SLPS shall continue to enjoy all rights, claims, and defenses available to it under law, to specifically include Mo.Rev.Stat. §537.600, et seq. Nothing in the MOU shall be construed as an indemnification by one party or the other for liabilities of a party or third persons for property or any other loss, damage, death, or personal injury arising out of the performance of this MOU. Any liabilities or claims for property or other loss, damage, death, or personal injury by a party or its agents, employees, contractors, or assigns or by third persons arising out of and during this MOU shall be determined according to applicable law. SLPS does not relinquish or waive any of its rights under applicable state governmental immunities law.

3. Background Checks: All Personnel providing services under this MOU that may in any way come into contact with students must undergo background checks consistent with those used by the SLPS and state-licensed facilities; all such checks must be performed and passed prior to any Personnel providing any services hereunder. At a minimum, checks hereunder shall include a Department of Family Services background check, a criminal background check, and fingerprinting. The cost of all such background checks shall be borne by the Agency, and the SLPS shall not be liable for such cost under any circumstance. The Agency will provide written confirmation to SLPS that the background checks on all Personnel hereunder reflected no negative findings that said Personnel passed the background checks and are, therefore, eligible to provide services under this MOU.

4. **Student Information:** The Agency acknowledges that it shall now, and in the future may, have access to and contact with confidential information of students, including but not limited to the education and/or medical records of students. Both during the term of this MOU and thereafter, the Agency covenants and agrees to hold such information in trust and confidence and to exercise diligence in protecting and safeguarding such information, as well as any other information protected from public disclosure by federal or state law or by the policies or procedures of the SLPS. The Agency will not disclose any confidential information to any third party except as may be required in the course of performing services for the SLPS hereunder or by law, and any disclosure will be in compliance with the Family Education Rights and Privacy Act ("FERPA") and the Health Insurance Portability and Accountability Act of 1996 ("HIPAA").

5. **Obligations of SLPS:**

- Provide a potential student referral list.
- Collaborate with the Northview Rehabilitation Center in developing a transitional work Program for students with disabilities.
- To collaborate with JESS/SLATE in finding job training sites.
- Provide Free and Reduced Breakfast, Lunch, not including those times that SLPS does not provide FRBL, such as holidays and breaks
- The terms of the document titled **Northview Rehabilitation Center** and attached hereto as Exhibit A are also incorporated herein, except where specifically noted.

6. **Obligations of Agency:**

- To create an environment in which the student volunteer may develop the ability and motivation to learn skills that will help them become successful academically and in the working community.
- To provide meaningful work experience for the volunteers in the activity and dietary departments.
- Give the volunteers professional developments opportunities that will allow them to build up their skills and abilities and foster positive relationships within the community.
- The terms of the document titled **Northview Rehabilitation Center** and attached hereto as Exhibit A are also incorporated herein, except where specifically noted.

7. Success of this program will be measured using the following Performance Standards:

Performance Standards: Agency performance at the end of the term of this Memorandum of Understanding will be measured by the Agency's compliance with the following performance standards:

- **Ten (10) or more students will complete the program with favorable performance evaluation.**
- **The agency will provide a list of services to the students and family upon completion to the transition work program.**

8. <u>Term and Termination</u>: The term of the MOU will be one year from the Effective Date. Either party shall have the right to terminate this MOU without cause with thirty (30) days written notice to the person who has signed as a representative of the parties below.

Saint Louis Public Schools	(Agency)
By: _____	By: Judy Deering
Name: _____	Name: Judy Deering
Title: _____	Title: Admin

Board Resolution

Date: June 29, 2011 **Agenda Item:** 07-07-11-43

To: Dr. Kelvin R. Adams, Superintendent **Information:** _____

From: Dr. Carlinda Purcell, Dep. Supt. - Academics **Action:** X

Action to be Approved: **Other Transaction Descriptors:** _____

X Memorandum of Understanding

SUBJECT:

To approve the renewal of the Memorandum of Understanding (MOU) with Work Net to provide school to work transition training for special education students. This opportunity will be available to all high school special education students in the District who are recommended by their teaching staff. The MOU will be for the period August 1, 2011 to June 30, 2012.

BACKGROUND:

The program provides job related skills necessary to obtain employment in the food services or custodial industries after graduation. Once a student has demonstrated proficiency in necessary skills, the student will be placed in a volunteer/paying position with Work Net or other appropriate employment.

Accountability Plan Goal: Goal IV: Parent, Community Involvement **Objective/Strategy:** IV.A.

FUNDING SOURCE: (Location Code) - (Project Code) - (Fund Type) - (Function) - (Object Code)			
Fund Source: - - - - **Amount:** No Cost			**Requisition #:**
Fund Source: - - - - **Amount:**			**Requisition #:**
Fund Source: - - - - **Amount:**			**Requisition #:**
Cost not to Exceed: No Cost			**Pending Funding Availability** **Vendor #:**

Angela Banks, Budget Director

Dr. Chip Jones, Assoc. Supt., Student Support Services

Enos Moss, CFO/Treasurer

Blake Youde, Dep. Supt. - Institutional Advancement

Dr. Kelvin R. Adams, Superintendent

MEMORANDUM OF UNDERSTANDING
(NON-FUNDRAISING)

This Memorandum of Understanding ("MOU") is entered into by and between the Saint Louis Public Schools ("SLPS") and Work Net on this 1st day of July 2011.

The purpose of this Memorandum of Understanding is to establish a partnership between Work Net and the St. Louis Public Schools in order to provide school to work transitional training for students with disabilities.

1. **Fundraising:** It is understood by The Agency that the SLPS does not endorse any fundraising efforts by the Agency, whether or not associated with the activities and duties contemplated by this MOU. To the extent that the Agency believes in the future that its activities require fundraising, the parties agree that all documents and activities associated with any such fundraising effort will be cooperatively prepared and separately agreed to, and **must be approved by the Special Administrative Board of the Transitional School District of the City of St. Louis prior to implementation.**

2. **Limitation of Liability:** Each party to this MOU shall be solely responsible for any and all actions, suits, damages, liability, or other proceedings brought against it as a result of the alleged negligence, misconduct, error, or omission of any of its officers, agents or employees. Neither party is obligated to indemnify the other party or to hold the other party harmless from costs or expenses incurred as a result of such claims, and the SLPS shall continue to enjoy all rights, claims, and defenses available to it under law, to specifically include Mo.Rev.Stat. §537.600, et seq. Nothing in the MOU shall be construed as an indemnification by one party or the other for liabilities of a party or third persons for property or any other loss, damage, death, or personal injury arising out of the performance of this MOU. Any liabilities or claims for property or other loss, damage, death, or personal injury by a party or its agents, employees, contractors, or assigns or by third persons arising out of and during this MOU shall be determined according to applicable law. SLPS does not relinquish or waive any of its rights under applicable state governmental immunities law.

3. **Background Checks:** All Personnel providing services under this MOU that may in any way come into contact with students must undergo background checks consistent with those used by the SLPS and state-licensed facilities; all such checks must be performed and passed prior to any Personnel providing any services hereunder. At a minimum, checks hereunder shall include a Department of Family Services background check, a criminal background check, and fingerprinting. The cost of all such background checks shall be borne by the Agency, and the SLPS shall not be liable for such cost under any circumstance. The Agency will provide written confirmation to SLPS that the background checks on all Personnel hereunder reflected no negative findings that said Personnel passed the background checks and are, therefore, eligible to provide services under this MOU.

4. **Student Information:** The Agency acknowledges that it shall now, and in the future may, have access to and contact with confidential information of students, including but not limited to the education and/or medical records of students. Both during the term of this MOU and thereafter, the Agency covenants and agrees to hold such information in trust and confidence and to exercise diligence in protecting and safeguarding such information, as well as any other information protected from public disclosure by federal or state law or by the policies or procedures of the SLPS. The Agency will not disclose any confidential information to any third party except as may be required in the course of performing services for the SLPS hereunder or by law, and any disclosure will be in compliance with the Family Education Rights and Privacy Act ("FERPA") and the Health Insurance Portability and Accountability Act of 1996 ("HIPAA").

5. **Obligations of SLPS:**

- Provide a potential student referral list.
- Collaborate with Work Net in developing a transitional work program for students with disabilities.

The terms of the document titled **MOU** with Work Net and attached hereto as Exhibit A are also incorporated herein, except where specifically noted.

6. **Obligations of Agency:**

- Transition IEP's in IWP's. Enroll participants in the Ticket to Work (SSA) program.
- Career and Job development, provide support services and SSA work incentives information.
- Provide Job retention support and career advancement.
- Share data collection with SLPS.

The terms of the document titled **MOU** with Work Net and attached hereto as Exhibit A are also incorporated herein, except where specifically noted.

7. Success of this program will be measured using the following Performance Standards:

Performance Standards: Agency performance at the end of the term of this Memorandum of Understanding will be measured by the Agency's compliance with the following performance standards:

- **Ten (10) or more students will complete the program with favorable performance evaluation.**
- **The agency will provide a list of services to the students and family upon completion to the transition work program.**

8. <u>Term and Termination</u>: The term of the MOU will be one year from the Effective Date. Either party shall have the right to terminate this MOU without cause with thirty (30) days written notice to the person who has signed as a representative of the parties below.

Saint Louis Public Schools	(Agency)
By: _____	By: Samuel H. Jones
Name: _____	Name: Samuel H. Jones
Title: _____	Title: President

14

Board Resolution

Date: June 30, 2011

Agenda Item: 07-07-11-14

To: Dr. Kelvin R. Adams, Superintendent

Information: _____

From: Dr. Carlinda Purcell, Dep. Supt. - Academics

Action: X

Action to be Approved:

X Memorandum of Understanding

Other Transaction Descriptors: _____

SUBJECT:

To approve the renewal of the Memorandum of Understanding (MOU) with the Society of St. Vincent de Paul to provide school to work transition training for special education students. This opportunity will be available to all high school special education students in the District who are recommended by their teaching staff. The MOU will be for the period August 1, 2011 to June 30, 2012.

BACKGROUND:

The program provides job related skills necessary to obtain employment in the food services industry after graduation. Once a student has demonstrated proficiency in necessary skills, the student will be placed in a volunteer/paying position with the Society of St. Vincent de Paul or other appropriate employment.

Accountability Plan Goal: Goal IV: Parent, Community Involvement **Objective/Strategy:** IV.A.

FUNDING SOURCE: (Location Code) - (Project Code) - (Fund Type) - (Function) - (Object Code)

Fund Source: - - - - **Amount:** No Cost		**Requisition #:**	
Fund Source: - - - - **Amount:**		**Requisition #:**	
Fund Source: - - - - **Amount:**		**Requisition #:**	
Cost not to Exceed: No Cost	☐	**Pending Funding Availability**	**Vendor #:**

Angela Banks, Budget Director

Dr. Chip Jones, Assoc. Supt., Student Support Services

Enos Moss, CFO/Treasurer

Blake Youde, Dep. Supt. - Institutional Advancement

Dr. Kelvin R. Adams, Superintendent

Reviewed By _____ Reviewed By _____ Reviewed By _____

MEMORANDUM OF UNDERSTANDING
(NON-FUNDRAISING)

This Memorandum of Understanding ("MOU") is entered into by and between the Saint Louis Public Schools ("SLPS") and the Society of St. Vincent de Paul on this1st day of July 2011.

The purpose of this Memorandum of Understanding is to establish a partnership between Society of St. Vincent de Paul and the St. Louis Public Schools in order to provide school to work transition training for students with disabilities.

1. **Fundraising:** It is understood by The Agency that the SLPS does not endorse any fundraising efforts by the Agency, whether or not associated with the activities and duties contemplated by this MOU. To the extent that the Agency believes in the future that its activities require fundraising, the parties agree that all documents and activities associated with any such fundraising effort will be cooperatively prepared and separately agreed to, and **must be approved by the Special Administrative Board of the Transitional School District of the City of St. Louis prior to implementation.**

2. **Limitation of Liability:** Each party to this MOU shall be solely responsible for any and all actions, suits, damages, liability, or other proceedings brought against it as a result of the alleged negligence, misconduct, error, or omission of any of its officers, agents or employees. Neither party is obligated to indemnify the other party or to hold the other party harmless from costs or expenses incurred as a result of such claims, and the SLPS shall continue to enjoy all rights, claims, and defenses available to it under law, to specifically include Mo.Rev.Stat. §537.600, et seq. Nothing in the MOU shall be construed as an indemnification by one party or the other for liabilities of a party or third persons for property or any other loss, damage, death, or personal injury arising out of the performance of this MOU. Any liabilities or claims for property or other loss, damage, death, or personal injury by a party or its agents, employees, contractors, or assigns or by third persons arising out of and during this MOU shall be determined according to applicable law. SLPS does not relinquish or waive any of its rights under applicable state governmental immunities law.

3. **Background Checks:** All Personnel providing services under this MOU that may in any way come into contact with students must undergo background checks consistent with those used by the SLPS and state-licensed facilities; all such checks must be performed and passed prior to any Personnel providing any services hereunder. At a minimum, checks hereunder shall include a Department of Family Services background check, a criminal background check, and fingerprinting. The cost of all such background checks shall be borne by the Agency, and the SLPS shall not be liable for such cost under any circumstance. The Agency will provide written confirmation to SLPS that the background checks on all Personnel hereunder reflected no negative findings, that said Personnel passed the background checks and are, therefore, eligible to provide services under this MOU.

4. **Student Information:** The Agency acknowledges that it shall now, and in the future may, have access to and contact with confidential information of students, including but not limited to the education and/or medical records of students. Both during the term of this MOU and thereafter, the Agency covenants and agrees to hold such information in trust and confidence and to exercise diligence in protecting and safeguarding such information, as well as any other information protected from public disclosure by federal or state law or by the policies or procedures of the SLPS. The Agency will not disclose any confidential information to any third party except as may be required in the course of performing services for the SLPS hereunder or by law, and any disclosure will be in compliance with the Family Education Rights and Privacy Act ("FERPA") and the Health Insurance Portability and Accountability Act of 1996 ("HIPAA").

5. **Obligations of SLPS:**

(a) Provide a teacher and teacher assistant (if needed) to provide vocational academic instruction related to Community-Based Transition Classroom volunteer positions.

(b) Provide a teacher and teacher assistant (if needed) to provide "job coaching" to students in the Community-Based Transition Classroom volunteer positions.

(c) Provide a teacher and teacher assistant (if needed) to provide supervision of students in the Community-Based Transition Classroom volunteer positions.

The terms of the document titled **the Society of St. Vincent DePaul** and attached hereto as Exhibit A are also incorporated herein, except where specifically noted.

6. **Obligations of Society of St. Vincent de Paul:**

(a) Provide an area for classroom instruction.

(b) Provide an area for lunch.

(c) Provide meaningful work experience for student volunteers.

The terms of the document titled **the Society of St. Vincent DePaul** and attached hereto as Exhibit A are also incorporated herein, except where specifically noted.

7. Success of this program will be measured using the following Performance Standards:

Performance Standards: Agency performance at the end of the term of this Memorandum of Understanding will be measured by the Agency's compliance with the following performance standards:

- **Five (5) or more students will complete the program with a favorable performance evaluation.**

8. <u>Term and Termination</u>: The term of the MOU will be one year from the Effective Date, unless earlier terminated by either party by providing thirty (30) days' written notice to the person who has signed as a representative of each party below.

Saint Louis Public Schools (Agency)

By: _____
Name: _____
Title: _____

By: Jerry Orzano
Name: Jerry Orzano
Title: Director Stores

15

Board Resolution

Date: June 30, 2011

Agenda Item: 07-04-11-15

To: Dr. Kelvin R. Adams, Superintendent

Information: _____

From: Dr. Kelvin R. Adams, Superintendent

Action: X

Action to be Approved:

X RFP/Bid

Other Transaction Descriptors: _____

SUBJECT:

To approve the purchase of Early Childhood Classroom(ECC) furniture, equipment and supplies as part of the ECC expansion of classrooms and additional Parent Infant Interaction Program (PIIP) sites. These classrooms should be complete and functional no later than August 8th, 2011 at a cost not to exceed $685,205.14. Proposition S and GOB funding will be used for the project.

BACKGROUND:

The expansion of childhood classrooms is a result of a growing need to provide high quality instruction to children 3-5 years old within the St. Louis Public Schools. While interest has been high, the ability to serve children has been limited due to the number of seats available. Twenty-five new Early Childhood Classrooms are designed with high quality materials, furniture and supplies necessary to meet these needs. The Parent Infant Interaction Program will be expanded to Vashon, Meda P, Washington, Sumner and Roosevelt to serve children of teen parents. This program will help reduce barriers to graduation, while teaching parenting skills and offering support.

Accountability Plan Goal: Goal I: Student Performance **Objective/Strategy:** I.C

FUNDING SOURCE: (Location Code) - (Project Code) - (Fund Type) - (Function) - (Object Code)

Fund Source: - - - - **Amount:** $ 685,205.14		**Requisition #:**	
Fund Source: - - - - **Amount:**		**Requisition #:**	
Fund Source: - - - - **Amount:**		**Requisition #:**	
Cost not to Exceed: $ 685,205.14	X	**Pending Funding Availability**	**Vendor #:** Various

Department: Early Childhood

Requestor: Paula Knight

Angela Banks

Angela Banks, Budget Director

Enos Moss, CFO/Treasurer

Dr. Sheryl Davenport

Dr. Sheryl Davenport, Exec. Dir., Early Childhood

Dr. Kelvin R. Adams, Superintendent

PreKindergarten Classroom List

Client Name	Assembly Needed	Recommended Quantity	Quantity Needed	Price	Line To
Furniture					
One Sided Pick a Book Stand		1	1		$ -
Low Mobile Fold-n-Lock (29½" H, Birch)		1	1		$ -
Low Single Mobile Storage (29½" H, Birch)		1	3		$ -
Super Sized Single			2		$ -
Book Browser			1		$ -
4- Sided Library			1		$ -
Small Single Storage Unit			1		$ -
Natural Birch Living Room Set		1	1		$ -
Coat Locker for 5 (50½" H, Birch)		2	3		$ -
42" Round Table (Medium Oak)	X	1	1		$ -
30" x 48" Rectangular Table (Medium Oak)	X	3	4		$ -
12" Stackable Chair (Specify Color)		18	12		$ -
14" Stackable Chair (Specify Color)		18	12		$ -
Table & Chair Set	X	1	1		$ -
Educubes, Set of 4		1	1		$ -
Infection Control Rest Mat		18	20		$ -
Reading Pod Pillows		2	1		$ -
Set of Pillows			1		$ -
Very Hungry Caterpillar Carpet 5'4" x 3'10" Oval		1	1		$ -
Midnight Blue 6' X9'			1		$ -
Dress Up Island			1		$ -
4 piece Birch Kitchen Set			1		$ -
Chrome Plated Steel Mirror	X	1	1		$ -
Yipes Stripes Carpet 5'4 x 7'8"			1		$ -
Royal Reading/Writing Center™	X	1	1		$ -
Paint Drying Rack, Horizontal		1	1		$ -
2-Station Birch art center Easel		2	1		$ -
Birch Sensory Table		1	1		$ -
Big Book Easel			1		$ -
Subtotal					$ -
Blocks & Manipulatives					
Unit Blocks, Starter Set (86 pcs, 14 shapes)		1	1		$ -
Gorilla Blocks		1	1		$ -
Economy Hollow Blocks			1		$ -
Cardboard Brick Blocks			1		$ -
Wooden Community Workers (30)		1	1		$ -
Vinyl Families (32)		1	1		$ -
Block Play Truck Set		1	1		$ -
Highways & Byways Carpet 4'x7'		1	1		$ -
Vehicles, Chunky, Set of 6		1	1		$ -
Wooded Vehicles			1		$ -
LEGO® DUPLO® Push train		1	1		$ -
LEGO® DUPLO® World People		1	1		$ -

PreKindergarten Classroom List

Client Name	Assembly Needed	Recommended Quantity	Quantity Needed	Price	Line To
ABC/123 Wooden Blocks			1		$ -
Gears! Gears! Gears!® Activity Set (95 pcs)		1	1		$ -
Small Tall-Stacker™ Pegs & Pegboard Set		1	1		$ -
Foam Geometric Solids			1		$ -
Plastic Pattern Blocks (250)		1	1		$ -
Bowls n' bears			1		$ -
Lacing Shapes		2	2		$ -
Manual Dexterity Vests		2	1		$ -
Real Photo Lacing Cards Set (4)		1	1		$ -
Alphabet Building blocks		1	1		$ -
Number Building Blocks			1		$ -
Colored Beads & Pattern Card Set		1	1		$ -
Fairy Tales & Nursery Rhymes Puzzle set		1	1		$ -
Complete Alphabet Puzzle			1		$ -
Magneatos (36 pcs)		1	1		$ -
Jumbo Animals Dinosaur Collection (5)		1	1		$ -

PreKindergarten Classroom List

Client Name	Assembly Needed	Recommended Quantity	Quantity Needed	Price	Line To
Subtotal				$	-
Puzzles & Problem Solving					
Puzzle, Matching Shades		1	1	$	-
Puzzle, Tuzzles Sequencing Cir		1	1	$	-
Numbers Puzzle		1	1	$	-
Puzzle, Magnified Garden		1	1	$	-
Construction Floor Puzzle (24pcs)		1	1	$	-
Shoe, Elastic Lacing		1	1	$	-
Real Families Photo Puzzles (8)		1	1	$	-
Stack and Sort Board		1	1	$	-
Feel & Find™ Bag & Objects		1	1	$	-
Subtotal				$	-
Math, Science & Health					
Bilingual Counting Posters		1	1	$	-
Beginning Math Book Set (6)		1	1	$	-
Bead Frame Abacus		1	1	$	-
Numbers, Traceable Textured		1	1	$	-
Tactile Bars (2)		1	1	$	-
Magnetic Big Money		1	1	$	-
Numbers Count Game		1	1	$	-
Unifix Cubes, 100 (10 each of 10 colors)		1	1	$	-
Jumbo Number Stamps			1	$	-
Cash Register		1	1	$	-
Stacking Balance		1	1	$	-
Big Tape Measure		2	2	$	-
Beginning Math Games Set		1	1	$	-
Magnifier w/Lanyard, Class pack (10)		1	1	$	-
Bug Jug™		1	1	$	-
Binoculars		5	5	$	-
Magnet Wand/Marbles-Primary		1	1	$	-
Magic Shapes, Magnetic		1	1	$	-
Horseshoe Magnet, Giant		1	1	$	-
Set of 7 Weather Puppets		1	1	$	-
Food Pyramid Pocket Chart & Food Cards		1	1	$	-
Gardens & Plants Preschool Thematic Book Set		1	1	$	-
Nature & Bugs Preschool Thematic Book Set		1	1	$	-
Best of the Mailbox Science		1	1	$	-
Classroom Toothbrush Storage			1	$	-
Dental Model			1	$	-
Are You A... Science Book Set (6)		1	1	$	-

PreKindergarten Classroom List

Client Name	Assembly Needed	Recommended Quantity	Quantity Needed		Price	Line To
Subtotal					$	-
Literacy						
Ready, Set, Write! Pre-Writing Kit		1	1		$	-
Rhyming Photo Puzzle cards			1		$	-
Lending Library		1	1		$	-
Tabletop Language Board		1	1		$	-
Ladybug letters		1	1		$	-
Avalanche of Letters (500)		1	1		$	-
Uppercase Alphabet Stencils		1	1		$	-
Emergent Literacy Game		1	1		$	-
I Spy™ Preschool Game		1	1		$	-
Word Building Puzzles		1	1		$	-
First Words Game		1	1		$	-
Lowercase Magnetic Letters (40)		1	1		$	-
Uppercase Magnetic Letters (46)		1	1		$	-
Classic Stories on CD Collecti		1	1		$	-
Multi-ethnic Non Traditional Career Big Mouth set			1		$	-
Subtotal					$	-
Children's Literature						
Eric Carle Collection with Read Aloud Labels		1	1		$	-
Big Books, Classroom Coll		1	1		$	-
Classic Paperback Collection with Read Aloud Labels (12)		1	1		$	-
Multicultural Hardback Collection (16)		1	1		$	-
Early Childhood You Can Do It Collection (6)		1	1		$	-
Alphabet Non Fiction Collection		1	1		$	-
Basic Concepts Collection		1	1		$	-
"A Visit To..." Nonfiction Hardback Collection (6)		1	1		$	-
Understanding Differences Nonfiction Hardback Collection (6)		1	1		$	-
Subtotal					$	-
Dramatic Play						
Zoo Puppets (4)		1	1		$	-
Puppet Stand		1	1		$	-
Lots to Love Babies (4)			1		$	-
International Doll, Asian Boy- 14" H		1	1		$	-
International Doll, Hispanic Boy- 14" H		1	1		$	-
International Doll, Caucasian Girl- 14" H		1	1		$	-
International Doll, African American Girl- 14" H		1	1		$	-
Doll Wheelchair		1	1		$	-
Doll Cradle		1	1		$	-
Dish Set		1	1		$	-
Super Kitchen Set		1	1		$	-
Healthy Play Food (21 pcs)		1	1		$	-
Wooden Dairy Set			1		$	-
Slicing Fruits & Vegetables			1		$	-
Fruit & Vegetable Basket		1	1		$	-

PreKindergarten Classroom List

Client Name	Assembly Needed	Recommended Quantity	Quantity Needed	Price	Line To
Tool Case		1	1		$ -
Housecleaning Set & Rack		1	1		$ -
Phone Smart Teaching Telephone		1	1		$ -
Pretend and Play School Set		1	1		$ -
Career Costume, Mail Carrier		1	1		$ -
Career Costume, Firefighter Jacket		1	1		$ -
Career Hat, Fireman		1	1		$ -
Career Costume, Police Officer		1	1		$ -
Russian Wear			1		$ -
Russian Wear			1		$ -
Mexican wear			1		$ -
Mexican wear			1		$ -
Subtotal					$ -
Art Supplies					
Dozen Easel Clips		2	2		$ -
Crayola® Multicultural Markers (8)		4	4		$ -
Sidewalk Chalk Bucket (36-Sticks)		1	1		$ -
Crayola Washable Paint (assortment of 12)			2		$ -
Watercolors, So Big		10	10		$ -
Finger Paint, Jar- 16oz Blue		1	1		$ -
Finger Paint, Jar- 16oz Red		1	1		$ -
Paint, Bottle- 16 oz Yellow		2	2		$ -
Finger Paint, Jar- 16oz Green		1	1		$ -
White Finger paint Paper, 16" x 22" (100 Sheets)		2	2		$ -
Assorted Construction Paper, 9" x12" (50 Sheets)		5	5		$ -
Assorted Construction Paper, 12" x18" (50 Sheets)		5	5		$ -
Kinder Cover Floor Mat, Blue		2	2		$ -
Non-Spill Paint Cups with Brushes (10)		1	1		$ -
Sponge Rollers (16)		1	1		$ -
Snippy 5" Blunt Tip Scissors, Class pack (12)		2	2		$ -
Creative Paint Rollers			2		$ -
Metal Scissor Rack		2	2		$ -
Washable School Glue, 4 oz.		9	2		$ -
Tissue Paper Assortment, 12" x 18" (100 Sheets)		2	2		$ -
Wooden Craft Sticks (1000)		1	1		$ -

PreKindergarten Classroom List

Client Name	Assembly Needed	Recommended Quantity	Quantity Needed	Price	Line To
Glitter Assortment, 4 oz. (12 Pack)		1	1		$ -
Chenille Stems (1000)		1	1		$ -
Storage Stackers, 400 Eyes		2	2		$ -
Pound of Poms (1000)		1	1		$ -
Sequins & Spangles (2,000)		1	1		$ -
Crayola® Dough, 3 lb. Bucket (Specify Colors)		3	3		$ -
Dough Party Tools		1	1		$ -
Subtotal					$ -
Sand-n-Water Play					
Fishing n'spell		1	1		$ -
Sand and Water Kit		1	1		$ -
Subtotal					$ -
Gross Motor Play					
14" Power Pedals Trike		2	2		$ -
10" Power Pedals Trike		2	2		$ -
Three Wheel Scooter		1	1		$ -
Helmet, Small		5	3		$ -
Helmet, Medium			2		$ -
Parachute (12' Diameter with 12 Handles)		1	1		$ -
Playground Balls (6)		1	1		$ -
Ring Toss		1	1		$ -
Hopscotch		1	1		$ -
Subtotal					$ -
Music					
Califone CD/Cassette Recorder			1		$ -
Preschool Global Music Bag		1	1		$ -
Instrument Game Set		1	1		$ -
Rhythm Ribbons (6)		1	1		$ -
Scarves (12)		1	1		$ -
Lullaby ACD Collection (2011)		1	1		$ -
Healthy Habits for Early Learners CD		1	1		$ -
Ella Jenkins: Rhythms of Childhood CD		1	1		$ -
Raffi: Singable Songs for the Very Young CD		1	1		$ -
Leaping Literacy! CD Set		1	1		$ -
Music & Movement in the Classroom (2 CD's)		1	1		$ -
Sweet Slumbers ACD: Soothing L		1	1		$ -

PreKindergarten Classroom List

Client Name	Assembly Needed	Recommended Quantity	Quantity Needed	Price	Line To
Subtotal					$ -
Teacher's Resources					
Collapsible Crate, Large		2	2		$ -
Collapsible Crate, Small		2	2		$ -
Cabinet Lock			5		$ -
Ultra Clear Outlet Plugs 12-pack			3		$ -
Stackable Storage Bins			1		$ -
First Aid Kit			1		$ -
Real families Set		1	1		$ -
Subtotal					$ -
Add on Items					
					$ -
					$ -
					$ -
					$ -
					$ -
Special Order Items					
					$ -
					$ -
					$ -
					$ -
					$ -
Preschool Classroom Totals:					
Furniture					$ -
Blocks & Manipulatives					$ -
Puzzles & Problem Solving					$ -
Math & Science					$ -
Literacy					$ -
Children's Literature					$ -
Dramatic Play					$ -
Art Supplies					$ -
Sand-n-Water Play					$ -
Gross Motor Play					$ -
Music					$ -
Teacher's Resources					$ -
Add Ons					$ -
Special Order Items					$ -
Subtotal:					$ -
Freight					
TOTAL:					$ -

Infant and Toddler (0-36 Months)
Classroom List

NAME	Assembly Needed	Quantity Needed	Price	Line Total
Space & Furnishing				
Glider Rocker	X	2		$ -
Pull-Up & Climb Set		1		$ -
Low Single Mobile Storage Unit (29½" H, Birch)		2		$ -
25 Tray Mobile Cubbie with Trays (35½" H, Birch)	X	1		$ -
Serenity Compact Crib (39.13"L x 26.25"W x 40"H)	X	5		$ -
Locking Storage Center with Doors		1		$ -
42" Toddler Round Table, Medium Oak	X	2		$ -
8" Toddler Stackable chairs		8		$ -
5" High Chairrie		5		$ -
Lullaby Rocker	X	1		$ -
Stackable Cots 40"		5		$ -
Toddler Single Mobile Storage Unit		2		$ -
Infant/Toddler Storage Bin	X	1		$ -
High Chair, Meal Time	X	2		$ -
Jump Start Carpet, 8' x 11'		1		$ -
Toddler W/ Step Coat Locker		2		$ -
Carpet, Midnight Sky 6x9 Carpet		1		$ -
Toddler Pick-A-Book Stand		1		$ -
Toddler Rectangle Table		1		$ -
Provisions for Relaxation				
ABC Crawley Mat		1		$ -
Tummy Time Frog Mat		1		$ -
Giant Ladybug Floor Cushion		1		$ -
Toddler Soft Furniture Set		1		$ -
Follow Me Fred		1		$ -
Display for Children				
Precious Planet Cradle Swing		2		$ -
Gymini Bouncer		2		$ -
Horizontal Baby Mirror	X	2		$ -
Mirror Tent		2		$ -
Soft Flower Mirror		2		$ -
Measure Me Mirror		1		$ -
Building Blocks for Learning, Infant/Toddler		1		$ -
First Friends Poster Set		1		$ -
Personal Care - Mealtime				
Burp Pads Set of 6		3		$ -
Night & Day Bottle Warmer System		3		$ -
Soft Plastic Bib (Set of 6)		3		$ -
Bibs, Velcro 100% Cotton (3)		4		$ -
Bowl, Suction w/ Lid Ml Mates		4		$ -
Take&Toss Variety Pack (28)		4		$ -
Personal Care - Nap				
Crib Sheet, White		16		$ -
Light Weight Blanket, Blue		16		$ -
Personal Care / Diapering & Toileting				
Simple Step Diaper Pail		3		$ -
Economy Changing Table	X	2		$ -
Potty Trainer		1		$ -
Personal Care - Health				
Safety 1st Quick Read Ear Thermometer		1		$ -
Aloetouch Disposable Powder-Free Nitrile Exam Gloves, Medium, 100 per Box		1		$ -

Infant and Toddler (0-36 Months)
Classroom List

NAME	Assembly Needed	Quantity Needed	Price	Line Total		
Aloetouch Disposable Powder-Free Nitrile Exam Gloves, Large, 100 per Box		1		$ -		
Washclothes (set of 12)		1		$ -		
Infant/Toddler Safety Toothbrush (24)		1		$ -		
Personal Care - Safety						
Evacuation Frame Kit	X	1		$ -		
Child-Proofing Essentials Kit		2		$ -		
Lift & Lock Safety Gate		1		$ -		
First Aid Kit		1		$ -		
Choke Tube Tester		1		$ -		
Listening & Talking (Books)						
Infant/Toddler Basic Concept Bilingual Collection (2)		1		$ -		
Touch & Feel Cloth Books Collection (3)		1		$ -		
English & Spanish Baby Faces Board Books Set (12)		1		$ -		
My Very First Book Set (6)		1		$ -		
Songs and Rhymes Series (10)		1		$ -		
Vinyl Book Action Set (4)		1		$ -		
Vinyl Book Squirter Set (3)		1		$ -		
Point & Say Board Book Collection (5)		1		$ -		
World of Babies Book Collection (11)		1		$ -		
Finger Puppet Nursery Rhymes by Annie Kubler		1		$ -		
Happy Baby Bilingual Board Book Collection (2)		1		$ -		
Families Board Book Set (6)		1		$ -		
Magic Windows Book Set with Read Aloud Labels (6)		1		$ -		
Bright Baby Touch Feel Collection w/ Read Aloud Labels (6)		1		$ -		
Baby Discovers Board Book Collection		1		$ -		
Interactive Book & CD		1		$ -		
Essential Board Book Collection with Read Aloud Labels (10)		1		$ -		
Learning Activities- Math & Numbers						
Number Express		2		$ -		
Roll Around Tower		2		$ -		
Stack and Sort		1		$ -		
Big Fun Activity Barn		1		$ -		
Bilibo Mini classpack (12)		1		$ -		
Snap N Learn Number Bugs		1		$ -		
Dr Seuss One Fish Stack Blocks		1		$ -		
Sorting Shape Cube		1		$ -		
Beginner Patterns Blocks		1		$ -		
Learning Activities - Puzzles						
First Knob Puzzles (5)		1		$ -		
First Puzzle Set (6)		1		$ -		
Fruit Grouping Puzzle		2		$ -		
Matching Shades Puzzle		2		$ -		
Animal Little Hand Puzzle (6)		1		$ -		
Learning Activities - Fine Motor						
Wiggly Giggly Ball		1		$ -		
Happy Bug Stacker		1		$ -		
My First Fish Bowl		1		$ -		
Soft Sorter		1		$ -		
Infant Manipulative Set		1		$ -		
Toddler Manipulative Set		1		$ -		
Spinning Gears & Cogs		1		$ -		
Rolling Shape Sorter		1		$ -		
Inchworm		2		$ -		

Infant and Toddler (0-36 Months)
Classroom List

NAME	Assembly Needed	Quantity Needed	Price	Line Total		
Lights & Sounds Walker		2		$ -		
Aliens Bobble & Stack		1		$ -		
Learning Activities - Active Play						
Baby Mat, Tummy Time Frog		1		$ -		
5 - Sided See Me Cube		1		$ -		
Mat, Whoozit Water		1		$ -		
Walker Wagon w/ Blocks		1		$ -		
Prickly Play Porcupine		1		$ -		
Steps to Grow On		1		$ -		
Pull-Along Alligator		1		$ -		
Baby Rocky		1		$ -		
Walk and Roll		1		$ -		
Patches Rocking Horse		1		$ -		
Stack, Roll & Crawl Ball		1		$ -		
Press N Go Inchwork		2		$ -		
Bababall		1		$ -		
4' x 4' Rainbow Activity Mat		1		$ -		
Art						
First Pops		1		$ -		
White Budget Paper, 12"X18" (500 Sheets)		3		$ -		
White Fingerpaint Paper, 16"X22" (100 Sheets)		3		$ -		
Finger Paint, Jar- 16oz Blue		2		$ -		
Finger Paint, Jar- 16oz Red		2		$ -		
Finger Paint, Jar- 16oz Yellow		2		$ -		
Finger Paint, Jar- 16oz Green		2		$ -		
Toddler Easel		2		$ -		
Fingerpaint "No Mess" Tray™		4		$ -		
Non-Spill Paint Cups with Brushes (10)		2		$ -		
Beginner Paint Brush Set (3)		3		$ -		
Table Top/Wall Paint Drying Rack		1		$ -		
Kinder Cover Floor Mat, Blue		1		$ -		
Crayola® So Big Crayons (8 ct.)		8		$ -		
Washable School Glue, 1 Gallon		1		$ -		
Toddler-Sized Smock		8		$ -		
Creative Paint Rollers Set 2		1		$ -		
Seasonal/Holiday Paint Rollers		1		$ -		
Washable Watercolors		8		$ -		
Jumbo Washable Paint/Ink Pads		1		$ -		
Crayola Washable Paint		1		$ -		
Music						
Amazing Baby Sound Balls		1		$ -		
Global Lullabye Collection (10)		1		$ -		
A Child's Celebration... CD Set (3)		1		$ -		
Baby Band (4 Instruments)		1		$ -		
Stereo Cassette/CD Player		1		$ -		
My First Drum		1		$ -		
101 Toddler Favorites (4 CD's)		1		$ -		
Wooden Animal Shakers (5)		1		$ -		
Wooden Rattle Collection		1		$ -		
Amazing Baby Sound Balls		1		$ -		
Dreamland Lullaby & Soothing CD		1		$ -		
Mini Orchestra (4)		1		$ -		
Blocks						
Royal Tower		1		$ -		
Wimmer Ferguson Mind Shapes		1		$ -		
Birdhouse Shape Sorter		1		$ -		

Infant and Toddler (0-36 Months)
Classroom List

NAME	Assembly Needed	Quantity Needed	Price	Line Total
Sweet Baby Blocks		2		$ -
Hammer Balls		1		$ -
Baby Car		1		$ -
Follow Me Fred		1		$ -
Stacking Activity Cubes (5)		1		$ -
Giant Blocks (Set of 32)		1		$ -
Block Play Truck Set		1		$ -
Natural Skwish		1		$ -
Blocks, Discovery		1		$ -
Number Express		1		$ -
Tactile Squeaky Balls		1		$ -
LEGO Community Vehicles Set		1		$ -
Gorilla Blocks		1		$ -
Dramatic Play				
Counting & Sorting Farm		1		$ -
Picnic Basket Fill and Spill		1		$ -
Large Mirror		1		$ -
Mobile Phone Suction Toy		2		$ -
Sweet Baby™ Dolls (Set of 8)		1		$ -
Emma Dress Up Doll		1		$ -
Jake Dress Up Doll		1		$ -
Smile for the Camera		2		$ -
Toddler Animal Costume Set (cat, dog, cow, horse, chicken)		1		$ -
Acrylic Mirror	X	1		$ -
Phone Smart Teaching Telephone		1		$ -
Soft Sorting Food Bags		1		$ -
Toddler Play Kitchen		1		$ -
Multicultural Play Food		1		$ -
Doll Cradle		1		$ -
Sand-n-Water				
Four-Bin toddler Sand & Water Table		1		$ -
Sand & Water Learning Kit		1		$ -
Sea Bath Buddies		2		$ -
Stacking Boats (3)	X	1		$ -
Nature & Science				
Stroller, 4-Child		1		$ -
Bead Wand		1		$ -
Mother & Baby Animal Learning Kit		1		$ -
Use of Computer				
iStartSmart 2s & 3s Toddler Computer Learning Center		1		$ -
Epson STYLUS C88 Printer with paper		1		$ -
Desk, AIO Single Tod/PreK		1		$ -
Promoting Acceptance of Diversity				
Border, Babies Around World (12pk)		1		$ -
Babies Around World (12pk) Border		1		$ -
Multicultural Board Book Collection #2 with Read Aloud		1		$ -
Program Structure				
125 Brain Games for Toddlers & Twos		1		$ -
Creative Curriculum for Infants and Toddlers		1		$ -
HATCH® Toddler Positive Beginnings Kit, (EXCLUSIVE!)		1		$ -
Parents & Staff				
First Friends Poster Set (12)		1		$ -
Hanging Photo Gallery		2		$ -

Infant and Toddler (0-36 Months)
Classroom List

NAME		Assembly Needed	Quantity Needed	Price	Line Total		
Hanging Art Gallery			2		$ -		
Add on Items							
					$ -		
					$ -		
Special Order Items**							
					$ -		
					$ -		
					$ -		
					$ -		
					$ -		
Freight:							
TOTAL:							

24 - 36 Month Classroom List

Client Name	Assembly Needed	Quantity Needed	Price	Line Total
Furnishings				
42" Toddler Round Table, Medium Oak	X	2		$ -
8" Toddler Stackable Chairs (Specify Color*)		10		$ -
Educubes, Set of 4		1		$ -
Mat, 2" Therapeutic		10		$ -
Mat Sheet, 24x48		10		$ -
Nursery Blankets		15		$ -
Toddler Single Mobile Storage Unit		2		$ -
Toddler Coat Locker	X	2		$ -
Toddler Pick-a-Book Stand		1		$ -
Toddler Table, Rect 30x48 Oak		1		$ -
Jump*Start Carpet, 7'8"x10'9" rectangle		1		$ -
Provisions for Relaxation				
Toddler Soft Furniture Set		1		$ -
Bean Bag Chair, Blue		1		$ -
Eric Carle Animal Carpet (10'9"W x 7'8"D)		1		$ -
Set of 6 Pillows		1		$ -
Display for Children				
Measure Me Mirror		1		$ -
Learning Activities				
Number Express		2		$ -
Mobile Phone Suction Toy		2		$ -
Roll Around Tower		2		$ -
Stack and Sort		2		$ -
Soft Sorter		2		$ -
Barn, Big Fun Activity		1		$ -
Small Tall Stacker Pegboard Set		1		$ -
Sorting Shapes Cube		1		$ -
Emma Dress Up Doll		1		$ -
Jake Dress Up Doll		1		$ -
Letter Formation Sand Tray		1		$ -
Learning Activities/Puzzles				
First Knob Puzzles (5)		1		$ -
(Pets, Farm, Transportation, Shapes, Fish Bowl)				
First Puzzle Set (6)		1		$ -
Puzzle, Tuzzle vegetable puzzl		1		$ -
Puzzle, Animal Little Hand (6)		1		$ -
Listening & Talking				
Essential Board Books Set with Read Aloud Labels(10)		1		$ -
Families Board Book Set (6)		1		$ -
My First Signs Collection (7)		1		$ -
Magic Windows BB Collec w/ RAL		1		$ -
Kisses Series Coll w/ RAL		1		$ -

24 - 36 Month Classroom List

Client Name	Assembly Needed	Quantity Needed	Price	Line Total
Baby Gym Series		1		$ -
Point & Say Board Book Collection (set of 5 books)		1		$ -
Dramatic Play				
Sweet Baby™ Doll: Asian Girl		1		$ -
Sweet Baby™ Doll: Hispanic Boy		1		$ -
Sweet Baby™ Doll: Caucasian Girl		1		$ -
Sweet Baby™ Doll: African American Boy		1		$ -
Doll Cradle		1		$ -
Toddler Kitchen Center (Birch)	X	1		$ -
Multicultural Play Food (Set of 12)		1		$ -
Fruit & Vegetable Basket		1		$ -
Costume, Toddler Firefighter		1		$ -
Costume, Toddler Chef		1		$ -
Costume, Toddler Police		1		$ -
Costume, Toddler Vet		1		$ -
Costume, Toddler Construction		1		$ -
Super Kitchen Set		1		$ -
Acrylic Mirror	X	1		$ -
Phone Smart Teaching Telephone	X	1		$ -
Sand-n-Water				
Toddler See-Thru Sand & Water Table		1		$ -
Sand & Water Learning Kit		2		$ -
Stacking Boats (3)		1		$ -
Sand Mold Set		1		$ -
Nature/Science				
Jumbo Dinosaurs (5)		1		$ -
Color Paddles (18)		1		$ -
Mother & Baby Animals Learning Kit		1		$ -
Bug Jug Fill & Spill		1		$ -
Active Play				
Puppy Ride On		1		$ -
Alligator Pull-Along		1		$ -
Walk and Roll		1		$ -
Patches Rocking Horse		1		$ -
Toddler Tune Coupe		1		$ -
Skushi Ball		2		$ -
Pearl Bumpi Skushi Ball		2		$ -
Playhouse, Hide In/Hide Out		1		$ -
Cones, Color Set of 6		1		$ -
Blocks				
Lego® DUPLO® Bulk Set (114 pcs)		1		$ -
Lego® DUPLO® Community Workers (18 pcs)		1		$ -
Giant Road Play Carpet		1		$ -

24 - 36 Month Classroom List

Client Name	Assembly Needed	Quantity Needed	Price	Line Total
Vehicles, Chunky, Set of 6		2		$ -
Giant Blocks (Set of 32)		1		$ -
Blocks, Soft World Theme Class		1		$ -
Toddler Manipulative Set		1		$ -
Block Play Truck Set		1		$ -
Dinosaur Collection (5)		1		$ -
Blocks, Discovery		1		$ -
Number Express		1		$ -
Snap n Learn-Color Caterpillars		1		$ -
Counting & Sorting Farm		1		$ -
Art				
White Budget Paper, 12"X18" (500 Sheets)		1		$ -
18 ct. Beginnings® TaDoodles® First Marks™ Marker Classpack®		1		$ -
White Fingerpaint Paper, 16"X22" (100 Sheets)		2		$ -
Finger Paint, Jar- 16oz Blue		1		$ -
Finger Paint, Jar- 16oz Red		1		$ -
Finger Paint, Jar- 16oz Yellow		1		$ -
Finger Paint, Jar- 16oz Green		1		$ -
Seasonal/Holiday Paint Rollers		1		$ -
Creative Paint Rollers Set 2		1		$ -
Toddler Easel		2		$ -
Fingerpaint "No Mess" Tray™		5		$ -
Non-Spill Paint Cups with Brushes (10)		1		$ -
Beginner Paint Brush Set (3)		2		$ -
Table Top/Wall Paint Drying Rack		1		$ -
Kinder Cover Floor Mat, Blue		2		$ -
Crayola® So Big Crayons (8 ct.)		4		$ -
Washable School Glue, 1 Gallon		1		$ -
Jumbo Wooden Craft Sticks, Bulk (500)		1		$ -
Toddler-Sized Smock		5		$ -
Foam Brush Assortment (40)		1		$ -
Watercolors, 8 Color Washable		1		$ -
Music				
Stereo Cassette/CD Player		1		$ -
Toddler Quartet Instrument Set		1		$ -
Lullaby ACD Collection (2011)		1		$ -
101 Toddler Favorites (4 CD's)		1		$ -
Ella Jenkins: Rhythms of Childhood CD		1		$ -
Promoting Acceptance of Diversity				
Multicultural Board Book Collection #2 with Read Aloud		1		$ -
Program Structure				
Toddler Positive Beginnings Kit, (EXCLUSIVE!)		1		$ -
125 Brain Games for Toddlers & Twos		1		$ -

24 - 36 Month Classroom List

Client Name	Assembly Needed	Quantity Needed	Price	Line Total
Building Blocks for Learning, Infant/Toddler		1		$ -
Parents/Staff				
First Friends Poster Set (12)		1		$ -
Personal Care Routines / Diapering				
Infant Care Center with Sliding Hideaway Steps	X	1		$ -
Diaper Pail, Step Industrial		1		$ -
Potty Trainer		2		$ -
Personal Care Routines / Health Practices				
Washclothes (set of 12)		1		$ -
Safety First Quick Read Ear Thermometer		1		$ -
Step-Up & Wash		1		$ -
Infant Toddler Safety Toothbrush (Step 1) Set of 24		1		$ -
Personal Care Routines / Safety Practices				
Gate, Safety Lift Lock & Swing		1		$ -
Child Proofing Kit Essentials Kit		1		$ -
First Aid Kit		1		$ -
Choke Tube Ttester		1		$ -
Personal Care Routines / Mealtime				
Take & Toss 16-piece Toddler Flatware		1		$ -
Add on Items				
Crib, Compact Mirror Fixed Sd	X			$ -
Crib, Evacuation Frame				$ -
Crib Sheet, White (24"x36")				$ -
				$ -
				$ -
				$ -
				$ -
Special Order Items*				
				$ -
				$ -
				$ -
				$ -
				$ -

BOARD RESOLUTION

Date: June 30, 2011

To: Dr. Kelvin R. Adams, Superintendent

From: Dr. Kelvin R. Adams, Superintendent

Agenda Item : 07-07-11-06

Information: ☐

Action: ☒

Action to be Approved: Purchase of Good (s)

Other Transaction Descriptors: Sole Source
(i.e.: Sole Source, Ratification)

SUBJECT: To approve the sole source purchase of Special Education (SPED) supplemental textbooks and alternative instructional materials from Pearson Learning. The cost of the materials will not exceed $43,610.36.

BACKGROUND: The textbooks are an extension of the current curriculum and the supplemental and alternative instructional materials that support the core curriculum and are designed to meet the unique needs of students with disabilities. The supplemental materials will support students at the elementary level in the areas of literacy and math. The alternative materials will support the core curriculum offered during the second semester in the areas of communication arts, math, science and social studies for students with moderate to severe disabilities.

Accountability Plan Goals: Goal I: Student Performance **Objective/Strategy:** I.A.1

FUNDING SOURCE: (ex: 111 Location Code - 00 Project Code -110 Fund Type – 2218 Function– 6411 Object Code)

Fund Source: 828-PZ-291-2332-6411	Non-GOB	**Requisition #:**
Amount: $43,610.36		
Fund Source:		**Requisition #:**
Amount: $		
Fund Source:		**Requisition #:**
Amount: $		
Cost not to Exceed: $43,610.36	☒**Pending Funding Availability**	**Vendor #:** 600005234

Department: Special Education

Requestor: Chip Jones

Dr. Chip Jones, Assoc. Supt., Student Support Serv.

Angela Banks, Budget Director

Enos Moss, CFO/Treasurer

Dr. Kelvin R. Adams, Superintendent

Reviewed By:

REQUEST FOR SOLE SOURCE PURCHASE

Requestor: Joseph L. Jones "Chip"	**Date: June 29, 2011**
Department / School: Special Education	**Phone Number: 345-2250**
Definition: Sole Source is a good or service that is only available from one (1) source (vendor manufacturer, etc...)	
Unique Goods / Services Requested for Sole Source Purchase (describe in detail below)	
Supplemental and alternative instructional materials that support the core curriculum designed to meet the unique needs of students with disabilities. The supplemental materials will support students at the elementary level in the areas of literacy and math.	
Vendor Name: Pearson Learning	**Email:** patrick.mcculloch@pearson.com
Vendor Contact: McCulloch, Patrick	**Phone Number 1-800-848-9500**
Justification Information	
1. Why the uniquely specified goods are required?	
Pearson Learning is the publisher of the materials currently in use to support the general education Curriculum. Purchasing supplemental textbooks and alternative instructional materials from this source is the only way to congruently support and supplement the current curriculum in use at SLPS.	
2. Why good or services available from other vendors /competitors are not acceptable?	
The Pearson Learning materials most closely support the present text materials/approach used in the District's general education classrooms.	
3. Other relevant information if any (i.e., attach manufacturer's statement verifying exclusive availability of product etc...)	
4. List the Names of other Vendors contacted & Price Quotes:	
I certify the above information is true and correct and that I have no financial, personal or other beneficial interest in the specified vendor.	
Your sole source request will not be approved without the required signatures below:	
Department Head	Date
CFO	Date
Superintendent	Date

JKC

Sole Source Checklist

1. Check one of the following:

☐ **One-of-a-kind** The commodity or service has no competitive product and is available from only one supplier.

Prior to checking this box you must complete each of the following tasks:

- Search the internet for companies providing similar services.
- Search purchasing files to determine if district has a record of vendors(s) that have provided similar services.
- Document search activities and findings

X **Compatibility** The commodity or service must match existing brand of equipment for compatibility and is available from only one vendor.

Prior to checking this box you must complete the following task:

- Provide documentation from the provider of the original equipment/services that the equipment/services in question must be provided by the vendor in question

☐ **Replacement Part** The commodity is a replacement part for a specific brand of existing equipment and is available from only one supplier.

Prior to checking this box you must complete the following task:

- Document a search for additional suppliers

☐ **Delivery Date** Only one supplier can meet necessary delivery requirements.

Prior to checking this box you must complete each of the following tasks:

- Document delivery date and quotes from at least two other vendors
- Document rationale in support of treating the delivery date as mission critical

☐ **Research Continuity** The commodity or service must comply with established District standards and is available from only one supplier.

Prior to checking this box you must complete the following task:

- Document district adoption of standard (i.e. Textbook adoption)

☐ **Unique Design** The commodity or service must meet physical design or quality requirements and is available from only one supplier.

Prior to checking this box you must complete the following task:

- Sole supplier (i.e. Regional Distributor)

☐ **Emergency** URGENT NEED for the item or service does not permit soliciting competitive bids, as in cases of emergencies, disasters, etc.

Prior to checking this box you must complete the following task:

- Complete Emergency Purchase Form

2. If the Sole Source Criteria is met, then complete the Sole Source Form;
3. If the Sole Source Criteria are no met, then the item must be bid.

PEARSON

SLPS Focus Math and My Sidewalks

School Information:

ST LOUIS CITY PUBLIC SCH DIST
School/District Name

801 N 11th St
Address

Saint Louis, MO 63101
City / State / ZIP

(314)-231-3720
Phone Number

Purchase Summary				
Description	Amount Free	Amount Charged		
		Services	Product	Total
My Sidewalks: Grade 3	$0.00	$0.00	$12,137.64	$12,137.64
My Sidewalks: Grade 4	$0.00	$0.00	$12,137.64	$12,137.64
My Sidewalks: Grade 5	$0.00	$0.00	$12,137.64	$12,137.64
FocusMATH Grade 3	$1,432.47	$0.00	$1,115.73	$1,115.73
FocusMATH Grade 4	$1,330.47	$0.00	$1,115.73	$1,115.73
FocusMATH Grade 5	$1,432.47	$0.00	$1,115.73	$1,115.73
FocusMATH Grade 6	$866.60	$0.00	$619.85	$619.85
Subtotal	$5,062.01	$0.00	$40,379.96	$40,379.96
8% Shipping & Handling			$3,230.40	$3,230.40
Total	**$5,062.01**	**$0.00**	**$43,610.36**	**$43,610.36**

* Prices effective through Sept. 30, 2011.
** Prices do not include applicable taxes.
*** Districts/schools registering to use OASIS for the first time receive a promo code for 3% freight. This code is good for every K12 order shipped via ground purchased through OASIS for the first 30 days after an account is activated.
**** Titles are subject to change without notice.

To Order:
Curriculum Customer Service
Phone: 1-800-848-9500
Fax: 1-877-260-2530
Online: http://www.pearsonschool.com

Sales Rep Information:
Patrick McCulloch
Sales Representative
Voice Mail: 800-354-6611 Ext. 6394
FAX: 636-754-0539
Email: patrick.mcculloch@pearson.com

Patrick McCulloch
1653 McQuade Drive
St. Peters, MO 63376

Voice Mail: 800-848-6811 Ext.6394
FAX: 636-734-0539
patrick.mcculloch@pearson.com

My Sidewalks: Grade 3

Description	ISBN	Price	Quantity Charge	Quantity Free	Total Services		Total Products		Total Charge
					Charge	Free	Charge	Free	
Grade 3 (Level C)									
Grade 3 Package	0328244996	1,011.47	12	0	0.00	0.00	12,137.64	0.00	12,137.64
Subtotal					$0.00	$0.00	$12,137.64	$0.00	$12,137.64

My Sidewalks: Grade 4

Description	ISBN	Price	Quantity Charge	Quantity Free	Total Services		Total Products		Total Charge
					Charge	Free	Charge	Free	
Grade 4 (Level D)									
Grade 4 Package	0328245003	1,011.47	12	0	0.00	0.00	12,137.64	0.00	12,137.64
Subtotal					$0.00	$0.00	$12,137.64	$0.00	$12,137.64

My Sidewalks: Grade 5

Description	ISBN	Price	Quantity Charge	Quantity Free	Total Services		Total Products		Total Charge
					Charge	Free	Charge	Free	
Grade 5 (Level E)									
Grade 5 Package	0328245011	1,011.47	12	0	0.00	0.00	12,137.64	0.00	12,137.64
Subtotal					$0.00	$0.00	$12,137.64	$0.00	$12,137.64

FocusMATH Grade 3

Description	ISBN	Price	Quantity Charge	Quantity Free	Total Services		Total Products		Total Charge
					Charge	Free	Charge	Free	
FocusMATH Grade 3									
MATH 2010 ELEM MATH RESPONSE TO INTERVENTION TEACHER GUIDE GRADE 3	0328563277	123.97	9	3	0.00	0.00	1,115.73	371.91	1,115.73
MATH 2010 RESPONSE TO INTERVENTION STUDENT EDITION (CONSUMABLE) 4-PACK GRADE 3 BOOK A	0328575380	22.47	0	12	0.00	0.00	0.00	269.64	0.00
MATH 2010 RESPONSE TO INTERVENTION STUDENT EDITION (CONSUMABLE) 4-PACK GRADE 3 BOOK B	0328575399	22.47	0	12	0.00	0.00	0.00	269.64	0.00
MATH 2010 RESPONSE TO INTERVENTION STUDENT EDITION (CONSUMABLE) 4-PACK GRADE 3 BOOK C	0328575402	22.47	0	12	0.00	0.00	0.00	269.64	0.00
MATH 2010 RESPONSE TO INTERVENTION STUDENT MANIPULATIVES KIT GRADE 3	0328598992	20.97	0	12	0.00	0.00	0.00	251.64	0.00
Subtotal					$0.00	$0.00	$1,115.73	$1,432.47	$1,115.73

FocusMATH Grade 4

Description	ISBN	Price	Quantity Charge	Quantity Free	Total Services		Total Products		Total Charge
					Charge	Free	Charge	Free	
FocusMATH Grade 4									
MATH 2010 ELEM MATH RESPONSE TO INTERVENTION TEACHER GUIDE GRADE 4	0328563285	123.97	9	3	0.00	0.00	1,115.73	371.91	1,115.73

Patrick McCulloch
1652 McQuade Drive
St. Peters, MO 63376

Voice Mail: 800-554-6671 Ext 7343
FAX: 636-754-0539
patrick.mcculloch@pearson.com

Description	ISBN	Price	Quantity Charge	Quantity Free	Total Services		Total Products		Total Charge
					Charge	Free	Charge	Free	
MATH 2010 RESPONSE TO INTERVENTION STUDENT EDITION (CONSUMABLE) 4-PACK GRADE 4 BOOK A	0328575410	$22.47	0	12	0.00	0.00	0.00	269.64	0.00
MATH 2010 RESPONSE TO INTERVENTION STUDENT EDITION (CONSUMABLE) 4-PACK GRADE 4 BOOK B	0328575429	22.47	0	12	0.00	0.00	0.00	269.64	0.00
MATH 2010 RESPONSE TO INTERVENTION STUDENT EDITION (CONSUMABLE) 4-PACK GRADE 4 BOOK C	0328575437	22.47	0	12	0.00	0.00	0.00	269.64	0.00
MATH 2010 RESPONSE TO INTERVENTION STUDENT MANIPULATIVES KIT GRADE 4	032859900X	12.47	0	12	0.00	0.00	0.00	149.64	0.00
Subtotal					$0.00	$0.00	$1,115.73	$1,330.47	$1,115.73

FocusMATH Grade 5

Description	ISBN	Price	Quantity Charge	Quantity Free	Total Services		Total Products		Total Charge
					Charge	Free	Charge	Free	
FocusMATH Grade 5									
MATH 2010 ELEM MATH RESPONSE TO INTERVENTION TEACHER GUIDE GRADE 5	0328563293	123.97	9	3	0.00	0.00	1,115.73	371.91	1,115.73
MATH 2010 RESPONSE TO INTERVENTION STUDENT EDITION (CONSUMABLE) 4-PACK GRADE 5 BOOK A	0328575445	22.47	0	12	0.00	0.00	0.00	269.64	0.00
MATH 2010 RESPONSE TO INTERVENTION STUDENT EDITION (CONSUMABLE) 4-PACK GRADE 5 BOOK B	0328575453	22.47	0	12	0.00	0.00	0.00	269.64	0.00
MATH 2010 RESPONSE TO INTERVENTION STUDENT EDITION (CONSUMABLE) 4-PACK GRADE 5 BOOK C	0328575461	22.47	0	12	0.00	0.00	0.00	269.64	0.00
MATH 2010 RESPONSE TO INTERVENTION STUDENT MANIPULATIVES KIT GRADE 5-6	0328599018	20.97	0	12	0.00	0.00	0.00	251.64	0.00
Subtotal					$0.00	$0.00	$1,115.73	$1,432.47	$1,115.73

FocusMATH Grade 6

Description	ISBN	Price	Quantity Charge	Quantity Free	Total Services		Total Products		Total Charge
					Charge	Free	Charge	Free	
FocusMATH Grade 6									
MATH 2010 ELEM MATH RESPONSE TO INTERVENTION TEACHER GUIDE GRADE 6	0328563307	123.97	5	2	0.00	0.00	619.85	247.94	619.85
MATH 2010 RESPONSE TO INTERVENTION STUDENT EDITION (CONSUMABLE) 6-PACK GRADE 6 BOOK A	032857547X	22.47	0	7	0.00	0.00	0.00	157.29	0.00
MATH 2010 RESPONSE TO INTERVENTION STUDENT EDITION (CONSUMABLE) 6-PACK GRADE 6 BOOK B	0328575488	22.47	0	7	0.00	0.00	0.00	157.29	0.00
MATH 2010 RESPONSE TO INTERVENTION STUDENT EDITION (CONSUMABLE) 6-PACK GRADE 6 BOOK C	0328575496	22.47	0	7	0.00	0.00	0.00	157.29	0.00
MATH 2010 RESPONSE TO INTERVENTION STUDENT MANIPULATIVES KIT GRADE 5-6	0328599018	20.97	0	7	0.00	0.00	0.00	146.79	0.00

Patrick McCulloch
1652 McQuade Drive
St. Peters, MO 63376

Voice Mail: 800-354-6611 Ext.6304
FAX: 636-754-0559
patrick.mcculloch@pearson.com

Subtotal	$0.00	$0.00	$619.85	$866.60	$619.85

Purchase Subtotal	$0.00	$0.00	$40,379.96	$5,062.01	$40,379.96
8% Shipping & Handling			3,230.40		3,230.40
Totals	$0.00	$0.00	$43,610.36	$5,062.01	$43,610.36

Proposal Grand Total: $43,610.36

Districts/schools registering to use OASIS for the first time receive a promo code for 3% freight. This code is good for every K12 order shipped via ground purchased through OASIS for the first 30 days after an account is activated.

* Prices effective through Sept. 30, 2011.
** Prices do not include applicable taxes.
*** Titles are subject to change without notice.

Note: This is a cost proposal. It is not a formal contract.

Patrick McCulloch
1652 McQuade Drive
St. Peters, MO 63376

Order Mgr. 800-554-6611 Ext.6394
FAX: 630-754-6539
patrick.mcculloch@pearson.com

Ordering Information:

Schools: Simply enclose your official purchase order, authorized signature, and title.
Teachers: We can bill your school if you provide an approved P.O.
Individuals: Please enclose check, money order, or credit card information.

Shipping Charges:

All orders are billed approximately 10% shipping & handling.
Orders under $100 may be billed more.
International and overseas shipping and handling are slightly higher.
Special handling is additional on all orders.
All prices are in U.S. dollars, guaranteed until Sept. 30, 2011. Please call for current prices.

Districts/schools registering to use OASIS for the first time receive a promo code for 3% freight. This code is good for every K12 order shipped via ground purchased through OASIS for the first 30 days after an account is activated.

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☐ Check ☐ Money Order Enclosed

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BOARD RESOLUTION

Date: June 30, 2011

To: Dr. Kelvin R. Adams, Superintendent

From: Dr. Kelvin R. Adams, Superintendent

Agenda Item : 07-09-11-17

Information: ☐

Action: ☒

Action to be Approved: Purchase of Good (s)

Other Transaction Descriptors: Sole Source
(i.e.: Sole Source, Ratification)

SUBJECT: To approve the purchase from Holt McDougal of supplemental text resources to be used with the twelfth grade African American Literature course in an amount not to exceed $29,401.35.

BACKGROUND: The purchase of these materials will provide supplemental textual resources to: provide additional African American literature resources, integrate African American literature with the Historical time it was written, provide reading support materials, various assessment suggestions and interactive skills tutorials. The need for these materials was made evident after the PDK audit listed the textual resources as a concern.

Accountability Plan Goals: Goal I: Student Performance **Objective/Strategy:** IA

FUNDING SOURCE: (ex: 111 Location Code - 00 Project Code -110 Fund Type – 2218 Function– 6411 Object Code)

Fund Source: 847-00-110-2218-6421	GOB	**Requisition #:**
Amount: $29,401.35		
Fund Source:		**Requisition #:**
Amount:		
Fund Source:		**Requisition #:**
Amount:		
Cost not to Exceed: $29,401.35	☒ **Pending Funding Availability**	**Vendor #:** 600002265

Department: Curriculum & Instruction

Requestor: Sheila Smith-Anderson

Sheila Smith-Anderson, Exec. Dir., Curriculum & Instruction

Angela Banks, Budget Director

Enos Moss, CFO/Treasurer

Dr. Kelvin R. Adams, Superintendent

Revised 09/27/2010

Reviewed By:

REQUEST FOR SOLE SOURCE PURCHASE

Requestor: Sheila Smith-Anderson	**Date:** June 24, 2011
Department / School: Curriculum & Instruction	**Phone Number:** 345-4486
Definition: Sole Source is a good or service that is only available from one (1) source (vendor manufacturer, etc...)	
Unique Goods / Services Requested for Sole Source Purchase (describe in detail below)	
Vendor Name: Holt McDougal	**Email:** jo.wolken@hmhpub.com
Vendor Contact: Jo Wolken	**Phone Number: 314-878-0880**
Justification Information	
1. Why the uniquely specified goods are required?	
The 12th grade African American Literature Course was developed two years ago to provide the SLPS 12th grade students an opportunity to study literature comprised of African American authors who used the context of what was happening in their time to write to, for, and about the rich history of African Americans. During the initial implementation year, the district purchased SLPS teacher customized anthologies. The 2011-2012 school year will be the third year of implementation. These Holt McDougal texts/resources are additional support materials requested by the committee if funding became available. During the PDK audit, the need for additional teacher materials and supplies were listed as a concern. As we continue to build the rigor and relevance of the course, there is a need for additional resources.	
2. Why good or services available from other vendors /competitors are not acceptable?	
Other vendors did not have texts or resources specifically related to African American Literature for high school students. Holt McDougal not only has the literature resources for students and teachers but supplemental African American History resources.	
3. Other relevant information if any (i.e., attach manufacturer's statement verifying exclusive availability of product etc...)	
4. List the Names of other Vendors contacted & Price Quotes:	
N/A	
I certify the above information is true and correct and that I have no financial, personal or other beneficial interest in the specified vendor.	
Your sole source request will not be approved without the required signatures below:	
Sheila Smith-Anderson	June 28, 2011
Department Head	Date
CFO	Date
Superintendent	Date

Sole Source Checklist

1. Check one of the following:

☑ **One-of-a-kind** The commodity or service has no competitive product and is available from only one supplier.

Prior to checking this box, you must complete each of the following tasks:

- Search the internet for companies providing similar services.
- Search purchasing files to determine if district has a record of vendors(s) that have provided similar services.
- Document search activities and findings

☐ **Compatibility** The commodity or service must match existing brand of equipment for compatibility and is available from only one vendor.

Prior to checking this box, you must complete the following task:

- Provide documentation from the provider of the original equipment/services that the equipment/services in question must be provided by the vendor in question

☐ **Replacement Part** The commodity is a replacement part for a specific brand of existing equipment and is available from only one supplier.

Prior to checking this box, you must complete the following task:

- Document a search for additional suppliers

☐ **Delivery Date** Only one supplier can meet necessary delivery requirements.

Prior to checking this box, you must complete each of the following tasks:

- Document delivery date and quotes from at least two other vendors
- Document rationale in support of treating the delivery date as mission critical

☐ **Research Continuity** The commodity or service must comply with established District standards and is available from only one supplier.

Prior to checking this box, you must complete the following task:

- Document district adoption of standard (i.e. Textbook adoption)

☐ **Unique Design** The commodity or service must meet physical design or quality requirements and is available from only one supplier.

Prior to checking this box, you must complete the following task:

- Sole supplier (i.e. Regional Distributor)

☐ **Emergency** URGENT NEED for the item or service does not permit soliciting competitive bids, as in cases of emergencies, disasters, etc.

Prior to checking this box, you must complete the following task:

- Complete Emergency Purchase Form

2. If the Sole Source Criteria is met, then complete the Sole Source Form;
3. If the Sole Source Criteria are no met, then the item must be bid.

BOARD RESOLUTION

Date: June 30, 2011

To: Dr. Kelvin R. Adams, Superintendent

From: Dr. Kelvin R. Adams, Superintendent

Agenda Item : 07-07-11-18

Information: ☐

Action: ☒

Action to be Approved: Purchase of Good (s)

Other Transaction Descriptors: Bid
(i.e.: Sole Source, Ratification)

SUBJECT: To approve the purchase of science related materials from five vendors (Frey Scientific, Fischer Scientific, Flinn Scientific, Carolina Biological and Vernier) at a cost not to exceed $100,000.36.

BACKGROUND: Per the District's Accountability Plan, the District wants to ensure that 100% of our schools offer challenging high school studies that have an identified set of learning experiences. The purchase of science related materials will support the alignment of our science classrooms with national science standards. NSTA's (National Science Teacher's Association) Position Statement and the District's vision for science education views science investigations and labs as an integral part of the science curriculum. Science related materials will enhance opportunities for all students to participate in laboratory investigations, accommodate future science laboratory upgrades committed to the District from the Proposition S Funding Source, and address the findings of the PDK Audit and 4th Cycle MSIP.

Accountability Plan Goals: Goal I: Student Performance **Objective/Strategy:** 1.A.1

FUNDING SOURCE: (ex: 111 Location Code - 00 Project Code -110 Fund Type – 2218 Function– 6411 Object Code)

Fund Source: 847-00-110-2218-6421	GOB	**Requisition #:**
Amount: $100,000.36		
Fund Source:		**Requisition #:**
Amount:		
Fund Source:		**Requisition #:**
Amount:		
Cost not to Exceed: $100,000.36	☒**Pending Funding Availability**	**Vendor #:** Various

Department: Curriculum & Instruction

Sheila Smith-Anderson, Exec. Dir., Curriculum & Instruction

Dr. Kelvin R. Adams, Superintendent

Angela Banks, Budget Director

Enos Moss, CFO/Treasurer

Dr. Kelvin R. Adams, Superintendent

Revised 09/27/2010

Reviewed By:

St. Louis Public Schools
Science Equipment and Supplies Bid

Item Description	Quantity	Fischer	Frey	FLINN	Carolina	Vernier	Total	Vendor
Biology								
Animal cell cross section model 12019 xump science	2		$ 12.18				$ 24.36	Frey
Plant cell cross section model 12020 xump science	2		$ 12.18				$ 24.36	Frey
Meiois sim kit SBS42F10 teacher's discovery	3		$ 94.31				$ 282.93	Frey
Mitosis sim kit SBS44F10 teacher's discovery	4		$ 69.22				$ 276.88	Frey
(Iodine) solution 500mL 578895 frey	5	$ 5.45					$ 27.25	Fischer
plastic microscope slides, 144 pk 569918 frey	6		$ 6.43				$ 38.58	Frey
plastic cover slips (18 x 18)pk, 100 569924 frey	6	$ 2.28					$ 13.68	Fischer
dia-t 33mm flat,22mm open, 15 m AB1231 flinn	6	$ 44.06					$ 264.36	Fischer
beakers glass 500ml 30 pc GP1060 flinn	1	$ 32.26					$ 32.26	Fischer
eras of life laminated poster 571964 carolina	1		$ 9.69				$ 9.69	Frey
dialysis tubing clamps FP1232 flinn	12	$ 1.38					$ 16.56	Fischer
dialysis bag holder 6 pk AP4348 flinn	2			$ 16.61			$ 33.21	FLINN
sp. fld therm-20 to 110 C 12 pk AP1452 flinn	1	$ 3.00					$ 3.00	Fischer
beakers glass 250ml 12 pc GP1047 flinn	2		$ 37.91				$ 75.82	Frey
beakers glass 100ml 12 pc GP1057 flinn	2		$ 26.96				$ 53.92	Frey
beakers glass 50ml 12 PC GP1005 flinn	2		$ 24.95				$ 49.90	Frey
test tube rack eco choice AP4417 flinn	12		$ 3.39				$ 40.68	Frey
triple beam balances OB2098 flinn	8	$ 45.45					$ 363.60	Fischer
plant slide set 5pc 70-4008 frey	8		$ 12.81				$ 102.48	Frey
animal slide sets 15 pc 587337 frey	2	$ 38.67					$ 77.34	Fischer
electronic balance 531694 frey	5	$ 133.33					$ 666.65	Fischer
microscopes WMIC-200 steve spangler	5	$ 54.89					$ 274.45	Fischer
thermometer spirit 745380 -20 to 110C carolina	5		$ 2.76				$ 13.80	Frey
cell size & diffusion kit 684064 carolina	1				$ 35.88		$ 35.88	Carolina
cell size & diffusion kit refill 684065 carolina	1				$ 17.26		$ 17.26	Carolina
oxid red kits WLS43985-80 sargent welch	1	$ 90.36					$ 90.36	Fischer
Acids, bases & salts kit WLS5263-06 sargent welch	1	$ 115.40					$ 115.40	Fischer
phy & chem prop kit WLS5263-03A sargent welch	1	$ 68.31					$ 68.31	Fischer
id of subst kit WLS43985-60 sargent welch	1	$ 92.46					$ 92.46	Fischer
conductivity demo WLS29761-53 sargent welch	1	$ 53.65					$ 53.65	Fischer
3,2,1 countdown to genitics lab 158939 carolina	2	$ 16.35					$ 32.70	Fischer
cell set - animal mitosis 561614 carolina	1	$ 68.28					$ 68.28	Fischer
photosynthesis set 746470 carolina	2		$ 54.40				$ 108.80	Frey
exploring osmosis/diff. 684262 carolina	2				$ 161.00		$ 322.00	Carolina

Summary by Vendor	
Frey	29,317
Fischer	42,295
FLINN	2,313
Carolina	13,281
Vernier	12,795
	100,000

St. Louis Public Schools
Science Equipment and Supplies Bid

Item Description	Quantity	Fischer	Frey	FLINN	Carolina	Vernier		
translation kit 211116 carolina	1				$ 38.80		$ 38.80	Carolina
transcription kit 211114 carolina	3				$ 26.03		$ 78.09	Carolina
into the forest food chain game 576798 carolina	4		$ 19.95				$ 79.80	Frey
predator game 531121 carolina	4		$ 8.26				$ 33.04	Frey
bio teacher's surv guide 531417 carolina	1	$ 26.25					$ 26.25	Fischer
the 100+ series biology book 1293308 carolina	1	$ 14.56					$ 14.56	Fischer
biology inquries book 1294668 carolina	1		$ 27.98				$ 27.98	Frey
kingdoms of life poster series 526735 carolina	1		$ 39.69				$ 39.69	Frey
medicine droppers 040-1500 glass 12 pk frey	2		$ 3.65				$ 7.30	Frey
medicine droppers 040-1532 plastic 12 pk frey	2		$ 2.23				$ 4.46	Frey
calculators 064053 t1-108 frey	20	$ 4.43					$ 88.60	Fischer
pig dissection bio kit dh-221480 carolina science	5				$ 237.17		$ 1,185.85	Carolina
carolina pigs dh-228392 carolina science	11	$ 13.24					$ 145.64	Fischer
cat dissection bio kit dh-221481 carolina science	3				$ 415.86		$ 1,247.58	Carolina
cat 18" + double color injected dh-228112 carolina	9		$ 38.99				$ 350.91	Frey
articulated human skeleton dh-246809 carolina	6		$ 231.44				$ 1,388.64	Frey
intro eletro pro sep set dh-689800 carolina	100				$ 39.57		$ 3,957.00	Carolina
staco DNA molecule set dh-561708 carolina	5	$ 40.19					$ 200.95	Fischer
careers in life science dvd dh-490704 carolina	5				$ 80.71		$ 403.55	Carolina
sp. fld thermometers -20 to 110 C 12 pk AP1452 flinn	2	$ 3.00					$ 6.00	Fischer
pH strips 100 pc 893930 carolina	2				$ 7.81		$ 15.62	Frey
yard sticks 12 pk AP5402 flinn	1		$ 16.68				$ 16.68	Frey
plastic beakers 10 pk 50mL AP8100	3				$ 1.76		$ 5.28	Frey
plastic beakers 10 pk 100mL AP8101	3				$ 2.36		$ 7.08	Frey
plastic beakers 10 pk 250mL AP8103	3				$ 4.10		$ 12.30	Frey
500g table salt 888880 carolina	1	$ 2.62					$ 2.62	Fischer
glucose solution 1mL 865393 carolina	4				$ 6.62		$ 26.48	Frey
baking soda 888361 carolina	1	$ 3.97					$ 3.97	Fischer
500g NaOH pellets 889460 carolina	1		$ 5.96				$ 5.96	Frey
NaOH solution 1M 889573 carolina	1	$ 6.04					$ 6.04	Fischer
agar powder 129g 842131 carolina	1		$ 11.19				$ 11.19	Frey
500 mL 1 phenophthalein sol 8779995 carolina	1	$ 3.52					$ 3.52	Fischer
500g sucrose 892860 carolina	1		$ 7.30				$ 7.30	Frey
500 mL Methylene blue stain 834520 carolina	1	$ 6.76					$ 6.76	Fischer
plast syringes 10cc 15 pk 697774 carolina	2		$ 2.78				$ 5.56	Frey
test tubes72 pk 593475 frey	2	$ 25.53					$ 51.06	Fischer

St. Louis Public Schools
Science Equipment and Supplies Bid

Item Description	Quantity	Fischer	Frey	FLINN	Carolina	Vernier		
potassium hydroxide pwdr 883700 carolina	1		$ 13.93				$ 13.93	Frey
yeast pkgs 12 pk 173235 carolina	1				$ 11.94		$ 11.94	Carolina
500 mL bromothymol blue 849165 carolina	1	$ 4.07					$ 4.07	Fischer
glucose test strips 100 pk 893840 carolina	1				$ 12.79		$ 12.79	Frey
125g starch, soluable 892530 carolina	1				$ 8.98		$ 8.98	Frey
500mL iodine sol 872793 carolina	1				$ 3.66		$ 3.66	Frey
UV beads 1000 pk 956209 carolina	1				$ 20.61		$ 20.61	Carolina
toothpicks FB1360 flinn	1	$ 1.79		-			$ 1.79	Fischer
toothpicks FB1359 flinn	1	$ 1.79					$ 1.79	Fischer
25g caffeine 851568 carolina	1		$ 4.37				$ 4.37	Frey
4000 mustard seeds 155871 carolina	1				$ 18.49		$ 18.49	Carolina

St. Louis Public Schools
Science Equipment and Supplies Bid

Item Description	Quantity	Fischer	Frey	FLINN	Carolina	Vernier		
Chemistry								
mole set AP7124 flinn science	1			$ 21.47			$ 21.47	FLINN
stoic balloon race chem kit AP6444 flinn science	1			$ 23.99			$ 23.99	FLINN
vanishing valentine AP5929 flinn science	1			$ 15.84			$ 15.84	FLINN
AIF-periodic trends demo AP7281 flinn science	1			$ 39.29			$ 39.29	FLINN
the pink catalyst AP2084 flinn science	1			$ 20.70			$ 20.70	FLINN
a flash of blue AP8657 flinn science	1			$ 23.04			$ 23.04	FLINN
equilibrium in a syringe AP6644 flinn science	1			$ 29.16			$ 29.16	FLINN
hot & cold equilibrium a demo AP5938 flinn	1			$ 16.92			$ 16.92	FLINN
common ion effect AP7043 flinn science	1			$ 43.43			$ 43.43	FLINN
visual transition state-model -AP7104 flinn	1			$ 10.85			$ 10.85	FLINN
identifying chem reactions AP6604 flinn	1	$ 15.97					$ 15.97	Fischer
safe swimming with sodium AP8916 flinn	1			$ 24.31			$ 24.31	FLINN
buffer balancing acts-chem demo kit AP6288 flinn	1			$ 33.26			$ 33.26	FLINN
disappearing rainbow demo kit AP8979 flinn	1	$ 20.67					$ 20.67	Fischer
cool reaction chemical demo kit AP8896 flinn	1	$ 16.53					$ 16.53	Fischer
superheated steam demo AP6158 flinn science	1			$ 10.22			$ 10.22	FLINN
flame test/emission spectroscopy kit AP1716 flinn	1			$ 61.61			$ 61.61	FLINN
whoosh bottle-chemical demo kit AP5943 flinn	1			$ 30.38			$ 30.38	FLINN
properties of buffers student lab kits AP1767 flinn	1			$ 61.61			$ 61.61	FLINN
naming atoms-student activity kit AP6440 flinn	1			$ 42.57			$ 42.57	FLINN
lewis electron dot models kit AP4580 flinn science	1			$ 29.30			$ 29.30	FLINN
molecules of life AP6517 flinn science	1	$ 79.35					$ 79.35	Fischer
what is chemical reaction-lab kit AP6269 flinn	1			$ 34.79			$ 34.79	FLINN
radial chromatography-chemistry AP8687 flinn	1			$ 49.37			$ 49.37	FLINN
metal, Student lab kit AP5935 flinn science	1			$ 47.16			$ 47.16	FLINN
char of chem equilibrium lab kit AP7193 flinn	1			$ 63.86			$ 63.86	FLINN
gas laws experiment kit AP6360 flinn science	1			$ 62.01			$ 62.01	FLINN
a look at com gasses-student lab kit AP6639 flinn	1			$ 21.33			$ 21.33	FLINN
boyle's law in a bottle-student lab kit AP6855 flinn	1			$ 43.43			$ 43.43	FLINN
meas. in the lab-student lab kit AP7059 flinn	1	$ 45.51					$ 45.51	Fischer
density is a periodic property lab kit AP6268 flinn	1			$ 53.96			$ 53.96	FLINN
chemical element set AP1128 flinn science	1			$ 99.86			$ 99.86	FLINN
design custom molecular model kit AP4543 flinn	1		$ 56.13				$ 56.13	Frey
black markers, asstd set/8 AP6873 flinn science	1	$ 14.11					$ 14.11	Fischer

St. Louis Public Schools
Science Equipment and Supplies Bid

Item Description	Quantity	Fischer	Frey	FLINN	Carolina	Vernier		
conductivity meter AP1128 flinn science	1	$ 37.23					$ 37.23	Fischer
digital pocket therometer, eco choice AP6049 flinn	1		$ 16.53				$ 16.53	Frey
zinc, granular, reagent 500g - Z002 flinn	1	$ 14.49					$ 14.49	Fischer
l/blue test papers, strips in vials AP7923 flinn	30			$ 0.79			$ 23.76	Frey
electronic balance 531694 frey	6	$ 133.33					$ 799.98	Fischer
meter sticks 081901 frey	15		$ 1.39				$ 20.85	Frey
autoclave 598554 frey	1	$ 57.27					$ 57.27	Fischer
water test kit AP5008 flinn	2	$ 24.05					$ 48.10	Fischer
soil test kit 181875 carolina	2		$ 21.98				$ 43.96	Frey
air quality test kit 653040 carlina	2				$ 29.45		$ 58.90	Frey
color pHast pHstrips 100 pc 893930 carolina	4	$ 13.32					$ 53.28	Fischer
litmus red test papers, strips in vials AP7945 flinn	30			$ 0.79			$ 23.76	Frey
5	10		$ 4.71				$ 47.10	Frey
hydrion insta-ckek 0-13 refill AP5412 flinn science	5	$ 7.69					$ 38.45	Fischer
glass graduated cylinders case 10mL GP2005	5	$ 6.80					$ 34.00	Fischer
nutrient agar 100 pk 526786 frey	1	$ 82.83					$ 82.83	Fischer
nitrile disposable gloves lg 1329991 frey	2		$ 9.42				$ 18.84	Frey
nitrile disposable gloves med 1329992 frey	2		$ 9.42				$ 18.84	Frey
nitrile disposable glove sm 1329993 frey	2		$ 9.42				$ 18.84	Frey
chg ovr tme-SK Boreal labs WW2092500	3		$ 5.46				$ 16.38	Frey
6M stk hydrochloric acid/combo pk 1295735 frey	6		$ 36.76				$ 220.56	Frey
6M stock sodium hydroxide solution 580188 frey	6		$ 11.98				$ 71.88	Frey
phenolphthalein indicator solution 579624 frey	6		$ 7.81				$ 46.86	Frey
burets comp set 738050 carolina	6		$ 82.48				$ 494.88	Frey
carboys for solution dispensing 581421 frey	21	$ 24.63					$ 517.23	Fischer
glass dropper bottles 716406 carolina	36	$ 21.74					$ 782.64	Fischer
Atwood's machine CP24487-00 sargent-welch	5	$ 57.82					$ 289.10	Fischer
K'nex education roller coaster set WL70605F sargent-welch	5	$ 162.26					$ 811.30	Fischer
Inertia ball CP00751-50 sargent-welch	5	$ 10.70					$ 53.50	Fischer
demo manometer - CP32301-00 sargent-welch	5	$ 63.55					$ 317.75	Fischer
at mole orbiT model WLS61870-10 sargent-welch	5	$ 141.14					$ 705.70	Fischer
chromatgraphy kit WLS18840-20 sargent-welch	30	$ 47.20					$ 1,416.00	Fischer
pH checker WLS3001785 sargent-welch	45		$ 23.73				$ 1,067.85	Frey
urban water quality test kit WL9788 sargent-welch	7	$ 30.12					$ 210.84	Fischer
topsoil tour WL9716 sargent-welch	5	$ 52.79					$ 263.95	Fischer
compact bal 200g 0.1 readability 702033 carolina	1		$ 49.39				$ 49.39	Frey
compact bal 5000g 0.1 readability 702035 carolina	1		$ 49.39				$ 49.39	Frey

St. Louis Public Schools
Science Equipment and Supplies Bid

Item Description	Quantity	Fischer	Frey	FLINN	Carolina	Vernier		
AC adapter/compact bal 702203 carolina	3		$ 25.23				$ 75.69	Frey
red s/flld 6-in 745461 carolina	12	$ 3.38					$ 40.56	Fischer
red s/flld 12-in 745397 carolina	12		$ 2.76				$ 33.12	Frey
thermometer rack, polyprop 745485 carolina	1	$ 24.32					$ 24.32	Fischer
elect alarm stopwatch 696911 carolina	7	$ 9.56					$ 66.92	Fischer
hot plate, all steel dbl burner 701003 carolina	5		$ 74.86				$ 374.30	Frey
mag stirring bars disp 5 pk 701091 carolina	2	$ 2.73					$ 5.46	Fischer
filter paper qual- 712809 carolina	2		$ 4.29				$ 8.58	Frey
AP Chemistry bundle 840506 carolina	1	$ 652.07					$ 652.07	Fischer
electronic balance AP5630 flinn	1	$ 109.71					$ 109.71	Fischer
AP Biology								
TBE (tris Borate EDTA) 1295728 frey	5	$ 5.14					$ 25.70	Fischer
Agarose kg 562105 frey	7	$ 13.63					$ 95.41	Fischer
Res. Enzymes (e.g. eCoR1) 20-266-NS frey	1	$ 15.15					$ 15.15	Fischer
lung demonstration kit 17494-1 schoolmasters	1		$ 41.89				$ 41.89	Frey
kidney model 14242-1 schoolmasters	1	$ 33.26					$ 33.26	Fischer
heart model 12896-1 schoolmasters	1		$ 77.16				$ 77.16	Frey
lung model 16369-1 schoolmasters	1	$ 22.77					$ 22.77	Fischer
safety goggles AP8955 flinn	265		$ 1.41				$ 373.65	Frey
ap biology kit lab 1- 746410 carolina	1	$ 96.36					$ 96.36	Fischer
pipet 1ml disposable AP2030 500 pk flinn	1	$ 42.78					$ 42.78	Fischer
pipet 250ml micro pipet AP1516 flinn	2	$ 14.39					$ 28.78	Fischer
pipet 50ml micro pipet AP 1517 flinn	2	$ 13.56					$ 27.12	Fischer
lab aprons AP4346 disp 100 pk flinn	7		$ 15.21				$ 106.47	Frey
b p w/ stethoscope WLS-5596-15 sargent welch	6		$ 10.57				$ 63.42	Frey
red spirit fld theom 25 pk WLS-80045-10D sargent-welch	6	$ 4.14					$ 24.84	Fischer
labpro vernier probe w/logger pro softwear LP	4	$ 87.70					$ 350.80	Fischer
AP bio lab set 36V7097 wards	1	$ 820.00					$ 820.00	Fischer
HS Bio microsc 132-CLED SB44745M -Nasco	8	$ 198.22					$ 1,585.76	Fischer
micropipette 0.5-10 15V1730 wards	1	$ 53.90					$ 53.90	Fischer
micropipette 20-200 15V1733 wards	1	$ 32.01					$ 32.01	Fischer
disposable micropipet tips 0.5-200 pkg 96 15V2202	1		$ 10.89				$ 10.89	Frey
disposable micropipet tips 200-1,000 pkg 96 15V2204	1		$ 16.34				$ 16.34	Frey
Carolina sep stat II electr pkg 213602 carolina	1				$ 556.77		$ 556.77	Carolina
perti dish ster 100x15mm pkg 20 741250 carolina	5				$ 3.66		$ 18.30	Frey

St. Louis Public Schools
Science Equipment and Supplies Bid

Item Description	Quantity	Fischer	Frey	FLINN	Carolina	Vernier		
electronic stop watch DH-696911 carolina	6	$ 4.35					$ 26.10	Fischer
AP Biology Lab1 8-station kit 748206 carolina	2				$ 35.49		$ 70.98	Frey
AP Biology Lab2 8-station kit 748200 carolina	1				$ 30.64		$ 30.64	Frey
AP Biology Lab4 746470 carolina	1		$ 54.40				$ 54.40	Frey
AP Biology5 746490 carolina	1		$ 95.65				$ 95.65	Frey
beginner's biology slide set 292336 carolina	1	$ 91.83					$ 91.83	Fischer
AP Biology6 211082 carolina	1		$ 62.96				$ 62.96	Frey
pig dissection biokit class pk 221480 carolina	2				$ 234.17		$ 468.34	Carolina
earthworm diss 221410 carolina	10				$ 29.48		$ 294.80	Carolina
dissection tools 621094 carolina	10				$ 3.96		$ 39.60	Frey
handi-pins 350 ct 629132 carolina	1	$ 2.76					$ 2.76	Fischer
forensic dissection kit class pk 221489 carolina	1				$ 149.39		$ 149.39	Carolina
investig cell types refill kit 251075 carolina	1				$ 27.03		$ 27.03	Carolina
intro bio tech kit 251008 carolina	1	$ 75.87					$ 75.87	Fischer
intro bio tech kit refill 251080 carolina	1				$ 72.15		$ 72.15	Carolina
cell transport refill kit 251052 carolina	1				$ 18.00		$ 18.00	Carolina
DNA repl & transc set 211119 carolina	3		$ 39.78				$ 119.34	Frey
ph buffer sol 2 849633 carolina	1				$ 4.49		$ 4.49	Carolina
ph buffer sol 3 849643 carolina	1				$ 4.49		$ 4.49	Carolina
ph buffer sol 4 849653 carolina	1				$ 4.24		$ 4.24	Carolina
ph buffer sol 5 849663 carolina	1				$ 4.49		$ 4.49	Carolina
ph buffer sol 6 849673 carolina	1				$ 4.49		$ 4.49	Carolina
ph buffer sol 7 849683 carolina	1				$ 4.24		$ 4.24	Frey
ph buffer sol 8 849693 carolina	1				$ 4.49		$ 4.49	Carolina
ph buffer sol 9 849703 carolina	1				$ 4.49		$ 4.49	Carolina
ph buffer sol 10 849713 carolina	1				$ 4.24		$ 4.24	Frey
ph buffer sol 11 849715 carolina	1				$ 4.49		$ 4.49	Carolina
ph buffer sol 12 849717 carolina	1				$ 4.49		$ 4.49	Carolina

St. Louis Public Schools
Science Equipment and Supplies Bid

Item Description	Quantity	Fischer	Frey	FLINN	Carolina	Vernier		
AP Chemistry								
Sp fld thermometers -20 to 110 C 745380 carolina	12		$ 2.76				$ 33.12	Frey
spectrophotometer AP7026 flinn	2	$ 573.88					$ 1,147.76	Fischer
spectrophotometer replmnt lamp AP7016 flinn	2	$ 26.00					$ 52.00	Fischer
stirs bars 581313 frey	1		$ 22.99				$ 22.99	Frey
water bath 598905 frey	4		$ 89.91				$ 359.64	Frey
top loader balance (1mg/better) 1006307 frey	2	$ 23.94					$ 47.88	Fischer
barometer 1017006 frey	3	$ 16.69					$ 50.07	Fischer
burets and ind. w/ stand 738050 carolina	4				$ 35.88		$ 143.52	Carolina
bunsen burner 706665 carolina	5	$ 13.08					$ 65.40	Fischer
Prism 160-4668 frey	6		$ 2.70				$ 16.20	Frey
aluminum powder 843068 carolina	3	$ 6.04					$ 18.12	Fischer
analytical balance 1016917 frey	1		$ 698.72				$ 698.72	Frey
cuvets set /100 w/lids AP9149 flinn	4			$ 10.76			$ 43.02	FLINN
petri dishes 500 cs 560149 frey	1		$ 64.94				$ 64.94	Frey
parafilm M 2" AP1500 flinn	2	$ 13.45					$ 26.90	Fischer
stop watches 6pk WLS77448 sargent-welch	6		$ 27.88				$ 167.28	Frey
test tubes 13x100mm 12 pk AP1082	3	$ 23.01					$ 69.03	Fischer
labquest interface TC1557 flinn science	23	$ 80.48					$ 1,851.04	Fischer
voltage probe TC1506 flinn science	23					$ 11.64	$ 267.72	Vernier
pH sensor TC1503 flinn science	20	$ 54.22					$ 1,084.40	Fischer
temperature probe TC1502 flinn science	20	$ 19.89					$ 397.80	Fischer
gas pressure sensor TC1505 flinn science	20	$ 56.94					$ 1,138.80	Fischer
colormeter sensor TC1504 flinn science	20	$ 78.89					$ 1,577.80	Fischer
spectrophometer AP7026 flinn	6	$ 588.92					$ 3,533.52	Fischer
disposable cuvets w/20 lids AP9149 flinn	15			$ 10.76			$ 161.33	Frey
bio glass, black AP4661 flinn science	220			$ 5.40			$ 1,188.00	FLINN
buret w/teflon glass GP1087 - case flinn	4				$ 30.92		$ 123.68	Frey
botl.carboy, rect 9L AP5424 flinn science	9	$ 129.67					$ 1,167.03	Fischer
botl gls sq eco- 30mL AP5336 flinn science	141		$ 9.29				$ 1,309.89	Frey
beral pipets x-lg bulbs 400 pkg AP1445 flinn	6	$ 13.52					$ 81.12	Fischer
silver oxide 577716 frey	6	$ 15.46					$ 92.76	Fischer
aluminum pot sulfate 500g 1016720 frey	6		$ 9.53				$ 57.18	Frey
alum 577716 frey	6	$ 15.46					$ 92.76	Fischer
60 mL syringes AP8754 flinn	60				$ 12.97		$ 778.20	Carolina

St. Louis Public Schools
Science Equipment and Supplies Bid

Item Description	Quantity	Fischer	Frey	FLINN	Carolina	Vernier		
IIS: attaining Equilib 251213 carolina	1				$ 144.35		$ 144.35	Carolina
IIS: attaining Equilib refll 251263 carolina	1				$ 117.28		$ 117.28	Carolina
IIS: investig reac rates 251212 carolina	1				$ 171.43		$ 171.43	Carolina
IIS: investig reac rates refll 251262 carolina	1				$ 90.20		$ 90.20	Carolina
IIS: interp perid table 251203 carolina	1				$ 175.94		$ 175.94	Carolina
IIS: finding solutions kit 251210 carolina	1				$ 117.28		$ 117.28	Carolina
IIS: finding solutions refll 251260 carolina	1				$ 54.10		$ 54.10	Carolina
IIS: examining thermochem 251209 carolina	1				$ 67.64		$ 67.64	Carolina
IIS: examin thermochem refll 251259 carolina	1				$ 41.47		$ 41.47	Carolina
IIS: calculate w/stichiometry 251208 carolina	1				$ 135.33		$ 135.33	Carolina
IIS: cal w/stichiometry refll 251258 carolina	1				$ 45.08		$ 45.08	Carolina
IIS: test water pollution inclds refll 652701 carolina	1				$ 157.94		$ 157.94	Carolina
IIS: exep air pollution 251414 carolina	1	$ 33.91					$ 33.91	Fischer
IIS: exep air pollution refll 251478 carolina	1				$ 176.84		$ 176.84	Carolina
IIS: saving soils 251402 carolina	1				$ 171.43		$ 171.43	Carolina
IIS: saving soils refll 251452 carolina	1				$ 67.64		$ 67.64	Carolina
IIS: examin energy resour 251405 carolina	1				$ 225.58		$ 225.58	Carolina
IIS: examin energy resour refll 251455 carolina	2				$ 18.00		$ 36.00	Carolina
IIS: explor nitro cycle 251010 carolina	1				$ 171.43		$ 171.43	Carolina
IIS: explor nitro cycle reflll 251082 carolina	1				$ 65.84		$ 65.84	Carolina
sensors, CO2 gaseous CO2-BTA vernier	2	$ 170.83					$ 341.66	Fischer
sensors, dissolved O2 DO-BTA vernier	2	$ 143.39					$ 286.78	Fischer
turbidity sensor TRB-BTA vernier	2	$ 76.83					$ 153.66	Fischer
desiccator cab, dry keeper 742985 carolina	1	$ 76.83					$ 76.83	Fischer
distillation/distilling appa 725634 carolina	1				$ 134.73		$ 134.73	Carolina
kimwipes tissue box/280 633950 carolina	3				$ 2.49		$ 7.47	Frey
chemical demo bk set 4594545 carolina	1	$ 2.38					$ 2.38	Fischer
caustic spill cleanup 646994 carolina	2		$ 39.78				$ 79.56	Frey
UV lamp GE09589 carolina	1		$ 92.40				$ 92.40	Frey
pH meter 652302 carolina	1		$ 78.82				$ 78.82	Frey
pH meter replacem 652303 carolina	1				$ 39.71		$ 39.71	Carolina
parafilm dispenser 215602 carolina	1				$ 74.15		$ 74.15	Carolina
parafilm dispenser refll 713044 carolina	1	$ 15.17					$ 15.17	Fischer
AP biology kit lab 1 746410 carolina	1				$ 87.02		$ 87.02	Frey
water test kit AP5008 flinn	4		$ 27.78				$ 111.12	Frey
soil test kit 181875 carolina	4		$ 21.98				$ 87.92	Frey
air quality test kit 653040 carolina	4				$ 29.45		$ 117.80	Carolina

St. Louis Public Schools
Science Equipment and Supplies Bid

Item Description	Quantity	Fischer	Frey	FLINN	Carolina	Vernier		
AP Bio Lab Kits								
Lab 1: diffusion/osmo sargent -welch WLS18950	6				$ 92.46		$ 554.76	Frey
Lab 2: enzymes kit-sargent -welch WL5267B-02	6		$ 47.70				$ 286.20	Frey
Lab 3: mito/meio kit-74645 carolina	6	$ 75.87					$ 455.22	Fischer
Lab 4: plant pigments/photo kit 746470 carolina	6		$ 54.40				$ 326.40	Frey
Lab 5: cell respiration kit- 746490 carolina	6	$ 91.05					$ 546.30	Fischer
Lab 6: molecular bio kit - 211080 carolina	6				$ 41.18		$ 247.08	Frey
Lab 6: molecular bio kit refill 211082C carolina	6				$ 18.38		$ 110.28	Frey
Lab 7: genetics of organisms FB1842 carlonia	6		$ 12.78				$ 76.68	Frey
Lab 7: genetics of organisms refill FB1843 carlonia	6		$ 15.37				$ 92.22	Frey
lab 7: drosophilia LM1115	20	$ 5.49					$ 109.80	Fischer
Lab 8: pop & evolution kit -746540 carolina	6	$ 21.98					$ 131.88	Fischer
Lab 9: transpiration kit -748204 carolina	6		$ 6.15				$ 36.90	Frey
Lab 10: circulatory system kit - FB1848 flinn	5		$ 53.73				$ 268.65	Frey
lab 10 refill FB1849 flinn	10		$ 5.13				$ 51.30	Frey
Lab 11: animal beh kit - sargent -welch WLS18959	5	$ 75.90					$ 379.50	Fischer
Lab 12: Dissolved O2 & aqua 746630 carolina	5	$ 80.52					$ 402.60	Fischer
st electrophoresis cell M12 -689800 carolina	5		$ 13.52				$ 67.60	Frey
edvotek pow/power pk - sargent -welch WLS31158-13	5	$ 72.42					$ 362.10	Fischer
vernier dynamics system -Code: VDS- vernier	4					$ 260.93	$ 1,043.72	Vernier
vernier cart fan -Code: FAN-VDS- vernier	2					$ 60.00	$ 120.00	Vernier
combination track/optics bench Code: TRACK	2					$ 114.00	$ 228.00	Vernier
Track-to-Track Coupler Code: T2T-VDS	2					$ 30.00	$ 60.00	Vernier

St. Louis Public Schools
Science Equipment and Supplies Bid

Item Description	Quantity	Fischer	Frey	FLINN	Carolina	Vernier		
AP Environmental Science								
acid rain in a bag demo kit AP9157 flinn science	1			$ 19.76			$ 19.76	FLINN
acid neutralization in nature AP6298 flinn science	1			$ 15.76			$ 15.76	FLINN
theremometer 12" red spirit filled carolina 745382	15		$ 2.76				$ 41.40	Frey
elec bal 500g readability 0.1g carolina 702012	4	$ 13.80					$ 55.20	Fischer
nova hurricane katrina dvd carolina 496550	1				$ 15.32		$ 15.32	Frey
alt ene- videolab w/dvd carolina GEO8624D	1	$ 172.47					$ 172.47	Fischer
ap enviro science res manual -carolina 181125	1				$ 36.57		$ 36.57	Carolina
pop density & biomass kit-carolina 183600	1				$ 64.47		$ 64.47	Carolina
exploring the nitrogen cycle kit-carolina 251010	1				$ 171.43		$ 171.43	Carolina
inquries in science: carrying cap carolina 251407	1				$ 90.20		$ 90.20	Carolina
substaining ecosystems kit-carolina 251410	1				$ 198.50		$ 198.50	Carolina
experiencing air polution kit carolina 251414	1	$ 33.91					$ 33.91	Fischer
crc handbk of chem & phys DH-49439A carolina	1				$ 100.94		$ 100.94	Frey
fund of chromatography kit DH-840546 carolina	1				$ 38.40		$ 38.40	Carolina
principles of calorimetry kit DH-840524 carolina	1				$ 24.57		$ 24.57	Carolina
stoichiometry kit DH-840710 carolina	1	$ 36.36					$ 36.36	Fischer
inorg react chemistry kit DH-840508 carolina	1				$ 26.27		$ 26.27	Carolina
latex-free exam gloves med DH-706387 carolina	3		$ 6.44				$ 19.32	Frey
latex-free exam gloves large DH-706388 carolina	3		$ 6.44				$ 19.32	Frey
latex-free exam gloves x-large DH-706389 carolina	3				$ 9.94		$ 29.82	Carolina
glass disposal box DH-647163 carolina	1				$ 20.90		$ 20.90	Frey
stack/flam storage cabinet DH-705388 carolina	1	$ 703.80			-		$ 703.80	Fischer
three part buret - glass DH-707362 carolina	10				$ 5.98		$ 59.80	Carolina
buret clamp DH-707362 carolina	15		$ 3.95				$ 59.25	Frey
corning scholar hot plate DH-701016 carolina	5		$ 102.96				$ 514.80	Frey
medium support stand DH-707163 carolina	10		$ 7.33				$ 73.30	Frey
draining drying rack DH-731895 carolina	1		$ 72.64				$ 72.64	Frey
quadrant squares 1330028 frey	5	$ 10.87					$ 54.35	Fischer
depression slides plast 632935 carolina	10				$ 1.96		$ 19.60	Carolina
isopropyl alcohol 884831 carolina	2		$ 4.75				$ 9.50	Frey
straws 300 ct 191-7519 frey	2		$ 1.96				$ 3.92	Frey
heat lamp w/clamp 592728 frey	5		$ 13.67				$ 68.35	Frey
flashlights AP6767 frey	5		$ 1.91				$ 9.55	Frey
6" themometer 745460 carolina	5	$ 3.00					$ 15.00	Fischer

St. Louis Public Schools
Science Equipment and Supplies Bid

Item Description	Quantity	Fischer	Frey	FLINN	Carolina	Vernier		
hand lens 602113A carolina	10		$ 3.25				$ 32.50	Frey
gloves med 100 ct 706346 carolina	4				$ 3.49		$ 13.96	Frey
gloves lg 100 ct 706347 carolina	4				$ 3.49		$ 13.96	Frey
measuring tape 10pk FB0524 flinn	1	$ 10.25					$ 10.25	Fischer
500 mL methanol 874950 carolina	2				$ 5.19		$ 10.38	Frey
hot plates single 701006 carolina	4		$ 36.52				$ 146.08	Frey
1000mL univ indicat solu U0011 flinn	1		$ 8.46				$ 8.46	Frey
water quality test 652712 carolina	1				$ 29.57		$ 29.57	Carolina
bean plant variab 158303 carolina	1	$ 2.48					$ 2.48	Fischer
bean plant mung 158363 carolina	1	$ 2.76					$ 2.76	Fischer
bean plant red kidn 158423 carolina	1				$ 6.86		$ 6.86	Carolina
bean plant lima 158335 carolina	1	$ 2.76					$ 2.76	Fischer
aluminum foil 101-1397 frey	4		$ 1.37				$ 5.48	Frey
plastic wrap 599166 frey	3		$ 2.87				$ 8.61	Frey
Earth Science								
Cariolis Effect -WL6803R sargent-welch	5	$ 29.15					$ 145.75	Fischer
Radiation Kit -WL6818A sargent-welch	8	$ 27.95					$ 223.60	Fischer
Anemometer -poc-WL1758-35 sargent-welch	5	$ 44.16					$ 220.80	Fischer
Weather watchboard - WL1207A sargent-welch	4	$ 251.57					$ 1,006.28	Fischer
Meterology transpa -WL6702U sargent-welch	5	$ 67.79					$ 338.95	Fischer
Fossil collection permier - carolina GEO5195	5		$ 89.16				$ 445.80	Frey
fossil collection plastic -AP5114 flinn science	50	$ 11.01					$ 550.50	Fischer
glass hardness plates -AP7379 flinn science	50		$ 1.29				$ 64.50	Frey
white streak plates - AP5081 flinn science	50				$ 5.13		$ 256.50	Frey
black streak plates -AP5082 flinn science	50		$ 4.74				$ 237.00	Frey
labquest- TC1557 flinn	12	$ 87.70					$ 1,052.40	Fischer
labquest- LQ-CRG - vernier	11					$ 99.00	$ 1,089.00	Vernier
dynamics system VDS - vernier	15					$ 260.93	$ 3,913.95	Vernier
wireless dynamics sensor system WDSS - vernier	15					$ 241.53	$ 3,622.95	Vernier
force probe vernier	15					$ 105.73	$ 1,585.95	Vernier
motion detector - MD-BTD - vernier	10	$ 67.94					$ 679.40	Fischer
accelerometer LGA-BTA - vernier	10					$ 86.33	$ 863.30	Vernier
current probe DCP-BTA - vernier	6	$ 26.78					$ 160.68	Fischer
light sensor LS-BTA - vernier	6	$ 37.72					$ 226.32	Fischer
photogate VPG-BTD - vernier	8	$ 30.98					$ 247.84	Fischer

St. Louis Public Schools
Science Equipment and Supplies Bid

Item Description	Quantity	Fischer	Frey	FLINN	Carolina	Vernier		
car & ramp 792-1130 frey	20	$ 27.52					$ 550.40	Fischer
colliding pendulum class pk 392-4200 frey	5		$ 778.00				$ 3,890.00	Frey
electronic circuits class pk 792-1286 frey	5	$ 93.12					$ 465.60	Fischer
energy car & track sys class pk 392-4140 frey	5		$ 986.00				$ 4,930.00	Frey
gravity drop class pk 792-1126 frey	5	$ 87.98					$ 439.90	Fischer
light & optics class pk 1013086 frey	5	$ 98.64					$ 493.20	Fischer
loop marble track 792-1390 frey	21	$ 27.91					$ 586.11	Fischer
marble launcher class pk 792-1176 frey	5		$ 795.00				$ 3,975.00	Frey
roller coaster 529455 frey	20	$ 162.07					$ 3,241.40	Fischer
straight marble track 792-1380 frey	15		$ 89.00				$ 1,335.00	Frey
atom building game class pk 792-1256 frey	2	$ 27.91					$ 55.82	Fischer
Middle Schools								
dry erase markers 1298585 frey	4	$ 15.59					$ 62.36	Fischer
borax 500g 580062 frey	1	$ 10.32					$ 10.32	Fischer
food coloring asstd 576242 frey	5	$ 5.69					$ 28.45	Fischer
convex & concave lens 568877 frey	5	$ 12.66					$ 63.30	Fischer
prism lg 3" 160-4668 frey	1	$ 2.70					$ 2.70	Fischer
straws pkg 6th 191-7519 frey	2	$ 13.90					$ 27.80	Fischer
filter paper pkg 6th 599001 frey	2	$ 17.66					$ 35.32	Fischer
plastic beakers pkg 6th 721480	4	$ 11.83					$ 47.32	Fischer
bean seeds pkg 6th	4	$ 2.76					$ 11.04	Fischer
soy bean seeds pkg 6th 158443 carolina	4	$ 2.79					$ 11.16	Fischer
grass seeds pkg 6th	4	$ 2.76					$ 11.04	Fischer
potting soil pkg 6th	4	$ 2.66					$ 10.64	Fischer
masking tape roll 6th	4	$ 1.73					$ 6.92	Fischer
triple beam balances 7th	5	$ 45.51					$ 227.55	Fischer
timers 8th WLS77448 frey 6pk	5	$ 28.57					$ 142.85	Fischer
plastic gloves med bx 8th 706346 carolina	3	$ 5.00					$ 15.00	Fischer
plastic gloves lg bx 8th 706347 carolina	3	$ 5.00					$ 15.00	Fischer
meter sticks doz 8th AP5402 12 pk flinn	2	$ 2.86					$ 5.72	Fischer
food coloring asstd 576242 frey 8th	2	$ 5.69					$ 11.38	Fischer
themometers alcholol fill doz 8th	10	$ 8.28					$ 82.80	Fischer
							$ 100,000.36	

19

BOARD RESOLUTION

Date: June 30, 2011

To: Dr. Kelvin R. Adams, Superintendent

From: Dr. Kelvin R. Adams, Superintendent

Agenda Item : 07-07-11-19

Information: ☐

Action: ☒

Action to be Approved: Purchase of Good (s)

Other Transaction Descriptors: Sole Source
(i.e.: Sole Source, Ratification)

SUBJECT: To approve the purchase of books from various approved District vendors for elementary libraries to move them toward the recommended state level. The cost of the purchase will not exceed $478,104.85.

BACKGROUND: Only six of our current elementary liabraries are rated as proficient/exemplary per the state standard for libraries. In order for the elementary libraries to move toward that standard, libraries need to increase the number of selections in fiction and non-fiction books, as well as eliminate outdated materials. Because libraries have not had funds in the last few years, they continue to hold on to materials that should be weeded from the library; therefore, this is based on not only new titles, but weeding of outdated materials as well.

Accountability Plan Goals: Goal I: Student Performance **Objective/Strategy:** 1A

FUNDING SOURCE: (ex: 111 Location Code - 00 Project Code -110 Fund Type – 2218 Function– 6411 Object Code)

Fund Source: 844-00-110-2226-6433	GOB	**Requisition #:**
Amount: $478,104.85		
Fund Source:		**Requisition #:**
Amount:		
Fund Source:		**Requisition #:**
Amount:		
Cost not to Exceed: $478,104.85	☒ **Pending Funding Availability**	**Vendor #:**

Department: Curriculum & Instruction

Requestor: Sheila Smith-Anderson

Angela Banks

Angela Banks, Interim Budget Director

Enos Moss, CFO/Treasurer

Dr. Kelvin R. Adams, Superintendent

Reviewed by Budget: _____

Backup Information Regarding Library Resolution

To: Dr. Kelvin Adams and Special Administrative Board
From: Sheila Smith-Anderson
Date: 6/22/2011
Re: Status of Libraries in St. Louis Public Schools

Per a report conducted by Follett Library Services, this is a summation of their findings. Follett and the State of Missouri rates libraries in three categories: Emerging/1994, Proficient/1996, and Exemplary/1998. In order to move from one status to the next, schools must weed out outdated materials and replace with newer materials. Follett has provided us with the information of how many titles should be eliminated and how much it would cost to replace those books to reach the standard of the previously mentioned categories. This process has not been done because librarians have not received any books for replacement for the past few years. Upon examination of the report, however, I determined that we need to add a fourth category: Less then Emerging as some of our schools had not yet risen to that status because of the number of outdated materials contained in the libraries.

Status of Elementary Libraries (includes Peabody)

Less than Emerging: 24 (56%) **Proficient: 3 (7%)**

Emerging: 12 (28%) **Exemplary: 4 (9%)**

The following dollars are needed to move from one category to the next:

Less than emerging to emerging: $470,868.97

Proficient: $ 971,498.28

Exemplary: $1,638,406.34

Status of Secondary Libraries (includes Lyon @ Blow)

Less than Emerging: 14 (56%) **Proficient: 2 (8%)**

Emerging: 6 (24%) **Exemplary: 3 (12%)**

The following dollars are needed to move from one category to the next:

Less than emerging to emerging: $174,769.44

Proficient: $ 383,772.49

Exemplary: $619,845.13

We are budgeted for approximately $475,000.00; therefore, we must be very selective about how to best disburse these limited dollars for the optimal use in our schools. This resolution allows us to move our elementary libraries along the continuum to proficient, then leverage the allocations for 11-12 to move them to proficiency.

Follett Library Resources
&
St. Louis Public Schools

Creating the Best Choice in Urban Education

Dec 2010

Elementary

FOLLETT LIBRARY RESOURCES
A Follett Corporation Company

TitleMAP™

Media Assessment Program for:

St. Louis Public Schools

Elementary Schools

Dec 2010

Follett Library Resources
A Follett Corporation Company

School Libraries are Critical for Student Achievement

Across the United States, research has shown that students in schools with good school libraries learn more, get better grades, and score higher on standardized test scores than their peers in schools without libraries. From Alaska to North Carolina, more than 60 studies have shown clear evidence of this connection between student achievement and the presence of school libraries with qualified school library media specialists.

"School library media centers can contribute to improved student achievement by providing instructional materials aligned to the curriculum; by collaborating with teachers, administrators and parents;and by extending their hours of operation beyond the school day." —"Close Up: NCLB—Improving Literacy through School Libraries,"NCLB The Achiever, September 15, 2004, Vol. 3, No 13.

Why Are Updated Library Collections Important?
Missouri 2003

Missouri (Quantitative Resources, LLC, 2003)

- School library services exert a 10.6% statistically significant impact on student achievement.
- The weighted average index scores from the Missouri Assessment Program (MAP) rose with the availability of school library program services.

Additional Research... Illinois 2005

Powerful Libraries Make Powerful Learners: The Illinois Study: 2005

As important as it is for school libraries to have larger print collections, the currency of the materials in those collections is also important. As an indicator of currency, responding libraries reported the average copyright year for materials on astronomy. This copyright year averages 1990 for elementary schools, 1989 for middle schools, and 1983 for high schools. Schools with newer collections average:

- almost 13 percent higher eighth-grade writing scores
- almost 11 percent higher fifth-grade writing scores
- more than seven percent higher fifth-grade reading scores
- almost three percent higher ACT scores
- The links between this collection age measure and fifth-grade writing, eighth-grade reading, and eleventh-grade ACT
- scores remain when each of the selected school and community conditions is controlled.

Illinois 2005

contd.

Powerful Libraries Make Powerful Learners: The Illinois Study: 2005

The most recent study in the series of studies on the link between libraries and student performance was conducted in Illinois in 2005 and titled Powerful Libraries Make Powerful Learners, Illinois School Library Media Association, Canton, Illinois, 2005.

In short, the findings of this study and its predecessors support the belief that powerful libraries - and librarians – do, indeed, make powerful learners.

www.islma.org/pdf/ILStudy2.pdf]

- Research Finding #1: Schools with better-staffed libraries have more students who succeed on tests.
- Research Finding #2: High Schools with computers that connect to library catalogs and databases average 6.2% improvement on ACT scores.
- Research Finding #3: Students that visit the library more frequently receive improved reading and writing scores.
- Research Finding #4: Students with access to larger, more current book collections achieve higher reading, writing, and ACT scores.

Standards for Missouri School Library Media Centers (Quantity)

Basic	*Expanded*	*Premium*
Non Fic/Ref 2960	Non Fic/Ref 3372	Non Fic/Ref 3747
Fiction 3280	Fiction 3630	Fiction 3980
Magazine 3	Magazine 4	Magazine 5
Audio Visuals 310	Audio Visuals 360	Audio Visuals 410
6,553	7,366	8,142
divided by 371 enrollment =	divided by 371 enrollment =	divided by 371 enrollment =
18 books per student	**20** books per student	**22** books per student

*Adams Elementary example, numbers calculated for each building individually

SCHOOL LIBRARY RESOURCES
A Follett Corporation Company

Benchmarks for Age of Library (Quality)

Quality content in conjunction with State required levels

Emerging – 1994

Proficient – 1996

Exemplary – 1998

FOLLETT LIBRARY RESOURCES
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News From 1994

- Worlds first satellite digital television service launched
- Whitewater scandal investigation begins
- Popular Movies: Forrest Gump, The Lion King, The Mask, Pulp Fiction
- English Channel Tunnel opens joining England to France
- One gallon of gasoline $1.09

News From 1996

- Internet users exceed 10 million
- US eases sanctions against Cuba
- Mad Cow Disease hits Britain
- Popular Movies: Twister, A Time to Kill, Mission: Impossible, The Birdcage
- Prince Charles and Diana, Princess of Wales get divorced
- One gallon of gasoline $1.22

A Follett Corporation Company

News From 1998

- E-commerce becomes present on Internet
- President Bill Clinton impeached
- Popular Movies: Saving Private Ryan, Armageddon, Mask of Zorro
- Europeans agree to the use of the Euro
- Good Friday Accord is reached in Northern Ireland
- One gallon of gasoline $1.15

Number of Aged Titles to Weed to Reach District Goals

School	Emerging 1994	Proficient 1996	Exemplary 1998
Adams	0	0	471
Ames	6,176	6,992	7,807
Ashland	452	504	921
Bryan Hill	5,056	6,334	6,922
Buder	540	1,398	2,256
Clay	735	2,833	3,994
Cole	0	897	1,173
Columbia	569	1,209	1,849

Follett Library Resources
A Follett Corporation Company

Number of Books/Dollars to Reach District Goals

School	Emerging 1994	Proficient 1996	Exemplary 1998
Adams	0 $0	0 $0	0 $0
Ames	322 $6,794.20	1,138 $24,011.80	1,953 $41,208.30
Ashland	1,081 $22,809.10	2,183 $46,061.30	3,300 $69,630.00
Bryan Hill	0 $0	141 $3,166.86	729 $16,373.34
Buder	410 $9,208.60	1,268 $28,479.28	2,126 $47,749.96
Clay	0 $0	0 $0	185 $4,155.10
Cole	0 $0	313 $6,604.30	1,309 $27,619.90
Columbia	317 $7,119.82	957 $21,494.22	1597 $35,868.62

Number of Aged Titles to Weed to Reach District Goals

School	Emerging 1994	Proficient 1996	Exemplary 1998
Cote-Brilliant	1,574	2,497	3,206
Dewey IS	1,188	1,766	2,228
Dunbar	3,409	4,014	4,618
Farragut	0	1,654	3,296
Ford	9,147	10,042	10,937
Froebel	2,469	3,727	4,544
Gateway	5,406	6,473	7,540
Hamilton	3,541	4,282	5,023

Follett Library Resources
A Follett Corporation Company

Number of Books/Dollars to Reach District Goals

School	Emerging 1994	Proficient 1996	Exemplary 1998
Cote-Brilliant	0 $0	623 $13,992.58	1332 $29,916.72
Dewey IS	1292 $29,018.32	2338 $52,511.48	3736 $83,910.56
Dunbar	532 $11,225.20	1,137 $23,990.70	1,741 $36,735.10
Farragut	0 $0	0 $0	0 $0
Ford	1,226 $27,535.96	2,121 $47,637.66	3,016 $67,739.36
Froebel	0 $0	601 $12,681.10	1,418 $29,919.80
Gateway	454 $10,196.84	1,521 $34,161.66	2,588 $58,126.48
Hamilton	1026 $21,648.60	1,767 $34,283.70	2,508 $52,918.80

A Follett Corporation Company

Number of Aged Titles to Weed to Reach District Goals

School	Emerging 1994	Proficient 1996	Exemplary 1998
Henry	3,661	4,392	5,124
Herzog	1,454	2,277	3,100
Hickey	158	918	1,678
Hodgen	9,599	10,823	11,393
Jefferson	9,599	10,782	11,360
Kennard/Classical	408	665	1,070
Lacelde	3,884	4,506	5,129
Lexington	0	2,394	3,173

Number of Books/Dollars to Reach District Goals

School	Emerging 1994	Proficient 1996	Exemplary 1998
Henry	603 $13,549.41	1,334 $29,974.98	2,066 $46,423.02
Herzog	1,273 $28,591.58	2,096 $47,076.16	2,919 $65,560.74
Hickey	895 $20,101.70	1,655 $37,171.30	2,415 $54,240.90
Hodgen	0 $0	130 $2,919.80	700 $15,722.00
Lexington	0 $0	0 $0	597 $13,408.62
Jefferson	0 $0	168 $3,773.28	746 $16,755.16
Kennard/Classical	205 $4,604.30	1,222 $27,446.12	2,387 $53,612.02
Laclede	487 $10,938.02	1,109 $24,908.14	1,732 $38,900.72

Number of Aged Titles to Weed to Reach District Goals

School	Emerging 1994	Proficient 1996	Exemplary 1998
Mallinckrodt	779	1,388	1,996
Mann	0	2,466	3,207
Mason	0	2,932	3,900
Meramec	881	1,631	2,247
Monroe	0	332	2,215
Mullanphy-Botanical	2,211	3,292	4,191
Nance	0	0	0
Oak Hill	0	0	0

Follett Library Resources
A Follett Corporation Company

Number of Books/Dollars to Reach District Goals

School	Emerging 1994	Proficient 1996	Exemplary 1998
Mallinckrodt	358 $8,040.68	967 $21,718.82	1,575 $35,374.50
Mann	0 $0	151 $3,391.46	892 $20,034.32
Mason	0 $0	423 $9,500.58	1,391 $31,241.86
Meramec	0 $0	531 $11,204.10	1,147 $24,201.70
Monroe	0 $0	0 $0	0 $0
Mullanphy-Botanical	0 $0	778 $17,473.88	1,677 $37,665.42
Nance	0 $0	0 $0	140 $3,144.40
Oak Hill	2,211 $49,659.06	2,901 65,156.46	3,936 $88,402.56

Number of Aged Titles to Weed to Reach District Goals

School	Emerging 1994	Proficient 1996	Exemplary 1998
Peabody	2,283	3,006	3,728
Shaw	4,437	5,131	5,825
Shenandoah	1,860	2,458	3,056
Sherman	3,734	4,917	5,713
Sigel	740	1,406	2,071
Stix	3,651	6,159	7,148
Walbridge	1,297	2,164	3,031
Washington	2,864	3,684	4,505

FOLLETT LIBRARY RESOURCES
A Follett Corporation Company

Number of Books/Dollars to Reach District Goals

School	Emerging 1994	Proficient 1996	Exemplary 1998
Peabody	1,141 $25,626.86	1,864 $41,865.44	2,586 $58,081.56
Shaw	770 $17,294.20	1,464 $32,881.44	2,158 $48,468.68
Shenandoah	734 $16,485.64	1,332 $29,916.72	1,930 $43,347.80
Sherman	0 $0	0 $0	0 $0
Sigel	654 $13,799.40	1,320 $27,852.00	1,985 $41,883.50
Stix	0 $0	199 $4,198.90	1,188 $25,066.80
Walbridge	537 $11,330.70	1,404 $29,624.40	2,271 $47,918.10
Washington	1,796 $40,338.16	2,616 $58,755.36	3,437 $77,195.02

Number of Aged Titles to Weed to Reach District Goals

School	Emerging 1994	Proficient 1996	Exemplary 1998
Wilkinson	1,329	2,103	2,993
Woerner	0	108	945
Woodward	6,461	7,543	8,276

LIBRARY RESOURCES
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Number of Books/Dollars to Reach District Goals

School	Emerging 1994	Proficient 1996	Exemplary 1998
Wilkinson	1,329 $28,387.44	2,103 $44,920.08	2,993 $63,930.48
Woerner	1,628 $36,564.88	1,736 $38,990.56	2,573 $57,789.58
Woodward	0 $0	521 $11,701.66	1,254 $28,164.84
TOTAL:	$470,868.97	$971,498.28	$1,638,406.34
Avg Book Price $22.46 SLJ			

Follett Library Resources
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Plan of Action:

- Evaluate quantity &quality of library. **(Completed)**

- Weed aged titles from school library collection.

- Purchase books to reach Emerging Standards.
- Purchase books to reach Proficient Standards.
- Purchase books to reach Exemplary Standards.

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BOARD RESOLUTION

Date: June 30, 2011

To: Dr. Kelvin R. Adams, Superintendent

From: Dr. Kelvin R. Adams, Superintendent

Agenda Item : 07-07-11-20

Information: ☐

Action: ☒

Action to be Approved: Contract Renewal

Other Transaction Descriptors: Sole Source
(i.e.: Sole Source, Ratification)

SUBJECT: To approve a contract renewal with Renaissance Learning for the purchase of school and student licenses and professional development for the High and Middle Schools grades 6-9 at a cost not to exceed $328,000. The contract includes ongoing services at no additional cost to the District, for the period, July 2011-June 2014. The contract will be presented to the Board annually during the three year period for approval.

BACKGROUND: For continued services in an effort to increase the student success rate in mathematics for grades 6-9, EOC and MAP scores, students will be offered continued support by participating in the Renaissance Learning Mathematics program. This supplemental program assists learning by assessing mastery of core competencies that are taught and assessed within each tested area. The Renaissance Learning Mathematics program includes a diagnostic tool, STAR Math, to identify student deficiencies and provide differentiated lessons and strategies to increase student mastery of targeted mathematical concepts. Improvement in these targeted mathematical concepts is integral to student mastery of testable mathematic concepts.

Accountability Plan Goals: Goal I: Student Performance **Objective/Strategy:** 1.A.

FUNDING SOURCE: (ex: 111 Location Code - 00 Project Code -110 Fund Type – 2218 Function– 6411 Object Code)

Fund Source: 847-00-110-2218-6358	GOB	**Requisition #:**
Amount: $328,000		
Fund Source:		**Requisition #:**
Amount:		
Fund Source:		**Requisition #:**
Amount:		
Cost not to Exceed: $328,000.00	☒ **Pending Funding Availability**	**Vendor #:** 600005247

Department: Curriculum & Instruction

Requestor: Sheila Smith-Anderson

Sheila Smith-Anderson, Exec. Dir., Curriculum & Instruction

Angela Banks, Budget Director

Enos Moss, CFO/Treasurer

Dr. Kelvin R. Adams, Superintendent

Revised 09/27/2010

Reviewed By:

REQUEST FOR SOLE SOURCE PURCHASE

Requestor: Sheila Smith-Anderson	**Date:** June 23, 2011
Department / School: Curriculum & Instruction	**Phone Number:** 345-4486
Definition: Sole Source is a good or service that is only available from one (1) source (vendor manufacturer, etc...)	
Unique Goods / Services Requested for Sole Source Purchase (describe in detail below)	
The Renaissance Learning program for mathematics has been adopted for use as an intervention supplement for middle school students and high school Algebra 1 students. The program is integrated into the Algebra 1 course schedule or is used as the Algebra 150 DD (double dose) course. The program is used in the middle schools for grades 6-8 as an intervention supplemental math program.	
Vendor Name: Renaissance Learning	**Email:** jmburns@renlearn.com
Vendor Contact: Jennifer Burns	**Phone Number:** 1-877-985-8100
Justification Information	
1. Why the uniquely specified goods are required?	
As a goal to improve student achievement on benchmarks, EOC and Map tests, the expansion of the Renaissance Learning program into the middle and high schools will provide diagnostic test data. Teachers can use this data to differentiate instruction; leading to mastery of concepts and skills students need to be successful. The program will also monitor individual student, class, building, and district progress. The continued use of the Renaissance Learning program will provide congruity of data for students in grades 6-9.	
2. Why good or services available from other vendors /competitors are not acceptable?	
N/A	
3. Other relevant information if any (i.e., attach manufacturer's statement verifying exclusive availability of product etc...)	
See attached document	
4. List the Names of other Vendors contacted & Price Quotes:	
NA	
I certify the above information is true and correct and that I have no financial, personal or other beneficial interest in the specified vendor.	
Your sole source request will not be approved without the required signatures below:	
Department Head	Date
CFO	Date
Superintendent	Date

Sole Source Checklist

1. Check one of the following:

☑ **One-of-a-kind** The commodity or service has no competitive product and is available from only one supplier.

Prior to checking this box, you must complete each of the following tasks:

- Search the internet for companies providing similar services.
- Search purchasing files to determine if district has a record of vendors(s) that have provided similar services.
- Document search activities and findings

☐ **Compatibility** The commodity or service must match existing brand of equipment for compatibility and is available from only one vendor.

Prior to checking this box, you must complete the following task:

- Provide documentation from the provider of the original equipment/services that the equipment/services in question must be provided by the vendor in question

☐ **Replacement Part** The commodity is a replacement part for a specific brand of existing equipment and is available from only one supplier.

Prior to checking this box, you must complete the following task:

- Document a search for additional suppliers

☐ **Delivery Date** Only one supplier can meet necessary delivery requirements.

Prior to checking this box, you must complete each of the following tasks:

- Document delivery date and quotes from at least two other vendors
- Document rationale in support of treating the delivery date as mission critical

☐ **Research Continuity** The commodity or service must comply with established District standards and is available from only one supplier.

Prior to checking this box, you must complete the following task:

- Document district adoption of standard (i.e. Textbook adoption)

☐ **Unique Design** The commodity or service must meet physical design or quality requirements and is available from only one supplier.

Prior to checking this box, you must complete the following task:

- Sole supplier (i.e. Regional Distributor)

☐ **Emergency** URGENT NEED for the item or service does not permit soliciting competitive bids, as in cases of emergencies, disasters, etc.

Prior to checking this box, you must complete the following task:

- Complete Emergency Purchase Form

2. If the Sole Source Criteria is met, then complete the Sole Source Form;
3. If the Sole Source Criteria are no met, then the item must be bid.

Vendor Performance Report

Type of report: Final X Quarterly ☐	**Report Date: June 23, 2011**
Dept / School: Curriculum	**Reported By: Kathleen Taggart**
Vendor: Renaissance Learning	**Vendor #: 600005247**
Contract # / P.O/ #:	**Contract Name: School and Student Licenses for Math**
Contract Amount: $ 107,649.45	**Award Date: June 24, 2010**
Purpose of Contract (Brief Description): Purchase of software license for math program.	

Performance Ratings: Summarize the vendor's performance and circle the number which best describes their performance in that category. See Vendor Performance Report Instructions for explanations of categories and numeric ratings (*please attach additional sheets if necessary*). **Ratings** 5 = Exceptional; 4 = Very Good; 3 = Satisfactory; 2 = Marginal; 1 = Unsatisfactory

Category	Rating	Comments (Brief)
Quality of Goods / Services	**5 X 4 3 2 1**	
Timeliness of Delivery or Performance	**5 X 4 3 2 1**	
Business Relations	**5 X 4 3 2 1**	
Customer Satisfaction	**5 X 4 3 2 1**	
Cost Control	**5 X 4 3 2 1**	
Average Score	5	Add above ratings: divide the total by the number of areas being rated.

Would you select / recommend this vendor again? Please be aware that an answer of yes authorizes the Purchasing Department to seek renewal of the available option year for this contract. All items and conditions within the current contract shall be honored during this renewal period.

Please Check Yes X No ☐

VENDOR PERFORMANCE REPORT INSTRUCTIONS

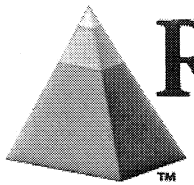
Type of report	Identify if this is a final report or a quarterly report (3 months)
Report Date	The date the report is prepared
Department	Indicate the name of the reporting department
Reported By	Please sign your name
Vendor	Enter the vendor's name
Vendor Number	Enter the vendor's assigned number
Contract # / PO #	Enter the assigned contract # or the purchase order # for the goods or services being reported
Contract Name	The official name used when the contract was solicited
Contract Amount	The total dollar value of the contract: the amount listed on the Board Resolution
Award Date	Enter the date that the Board approved this contract
Contract Description	Provide a brief description of the work being done under the contract
Performance Ratings	In the comment column provide the rationale for the rating you give Indicate the contract requirements that were exceeded, were not exceeded, or were not met by the vendor

Performance Ratings Guidelines

Rating	Category	Description
5	**Exceptional**	Met all performance requirements; Minor problems; Effective corrective actions; Improved performance; Quality results
4	**Very Good**	Met all performance requirements; Minor problems; Effective corrective actions
3	**Satisfactory**	Met all performance requirements; Minor problems; Satisfactory corrective actions
2	**Marginal**	Some performance requirements not met; Performance reflects some serious problem; Ineffective corrective actions
1	**Unsatisfactory**	Most performance requirements are not met; Recovery not likely

Performance Categories Descriptions

Category	Description
Quality of Goods and / or Services	Rate the vendor's technical performance or the quality of the product or services delivered under the contract
Timeliness of Delivery or Performance	Rate the vendor's performance based on the delivery requirements of the contract. If the vendor significantly exceeded the requirements (to SLPS' benefit); quickly resolved delivery issues
Business Relations	Rate the vendor's professionalism; responsiveness; significantly exceeded expectations; customer service; limited change orders
Customer Satisfaction	Rate the vendor based on feedback you receive from your customers (end-users)
Cost Control	Make your ratings based on the vendor's effectiveness in forecasting, managing and controlling contract cost. This assesses whether the vendor met original cost estimated or needed to negotiate cost changes to meet contract requirements



Renaissance Learning™, Inc.

PO Box 8036, Wis. Rapids, WI 54495-8036 - Phone:(800) 338-4204 Fax:(877) 280-7642 Federal I.D. 39-1559474

Quote #: 742206 Created: 06/09/2011 Incident #: 9175180

Saint Louis Public School District - 189390
801 N 11th St
Saint Louis, MO 63101-1015
Contact: Kathleen Taggart - (314) 231-3720
Email: Kathleen.Taggart@slps.org

Quote Totals by Product

		Math	Services	Hosting	Other	Totals
Year 1	Saint Louis Public School District - 189390	$4,250.75	$58,950.00		$0.00	$63,200.75
	Beaumont High School - 189521	$658.37		$339.15		$997.52
	Busch Academic & Athletic Academy - 189578	$1,815.44		$339.15		$2,154.59
	Carnahan High School of the Future - 1805885	$1,161.46		$339.15		$1,500.61
	Carr Lane School Of Performance Arts - 189464	$1,815.44		$339.15		$2,154.59
	Central Visual & Perform Arts High School - 189517	$1,161.46		$339.15		$1,500.61
	Cleveland Naval JR ROTC Academy - 189648	$1,161.46		$339.15		$1,500.61
	Clyde C Miller Career Academy - 2321003	$1,161.46		$339.15		$1,500.61
	Compton-Drew ILC Middle - 366784	$1,815.44		$339.15		$2,154.59
	Fanning Middle School - 189803	$1,815.44		$339.15		$2,154.59
	Gateway Middle School - 189472	$1,815.44		$339.15		$2,154.59
	Innovative Concept Academy At Blewett - 189486	$1,815.44		$339.15		$2,154.59
	Langston Middle School - 189682	$1,815.44		$339.15		$2,154.59
	Long Middle School - 189835	$1,815.44		$339.15		$2,154.59
	L'Ouverture Middle School - 189427	$1,815.44		$339.15		$2,154.59
	Lyon-Blow School - 189659	$1,815.44		$339.15		$2,154.59
	McKinley Classical Junior Academy - 189422	$1,815.44		$339.15		$2,154.59
	Metro High School - 189544	$211.56		$339.15		$550.71
	Roosevelt High School - 189856	$934.50		$339.15		$1,273.65
	Soldan Int'L Studies High Sch - 189551	$1,161.46		$339.15		$1,500.61
	Sumner High School - 189727	$1,161.46		$339.15		$1,500.61
	Vashon High School - 189504	$1,161.46		$339.15		$1,500.61
	Yeatman Middle School - 189787	$1,815.44		$339.15		$2,154.59
	Year 1 Totals	**$35,970.68**	**$58,950.00**	**$7,461.30**	**$0.00**	**$102,381.98**

		Math	Services	Hosting	Other	Totals
Year 2	Saint Louis Public School District - 189390	$4,250.75	$58,950.00			$63,200.75
	Beaumont High School - 189521	$816.38		$339.15		$1,155.53
	Busch Academic & Athletic Academy - 189578	$2,275.72		$339.15		$2,614.87
	Carnahan High School of the Future - 1805885	$1,464.27		$339.15		$1,803.42
	Carr Lane School Of Performance Arts - 189464	$2,275.72		$339.15		$2,614.87
	Central Visual & Perform Arts High School - 189517	$1,464.27		$339.15		$1,803.42
	Cleveland Naval JR ROTC Academy - 189648	$1,464.27		$339.15		$1,803.42
	Clyde C Miller Career Academy - 2321003	$1,464.27		$339.15		$1,803.42
	Compton-Drew ILC Middle - 366784	$2,275.72		$339.15		$2,614.87
	Fanning Middle School - 189803	$2,275.72		$339.15		$2,614.87
	Gateway Institute of Technology - 189628	$1,580.39		$339.15		$1,919.54
	Gateway Middle School - 189472	$2,275.72		$339.15		$2,614.87
	Innovative Concept Academy At Blewett - 189486	$2,275.72		$339.15		$2,614.87
	Langston Middle School - 189682	$2,275.72		$339.15		$2,614.87
	Long Middle School - 189835	$2,275.72		$339.15		$2,614.87
	L'Ouverture Middle School - 189427	$2,275.72		$339.15		$2,614.87
	Lyon-Blow School - 189659	$2,275.72		$339.15		$2,614.87
	McKinley Classical Junior Academy - 189422	$2,275.72		$339.15		$2,614.87
	Metro High School - 189544	$272.12		$339.15		$611.27
	Roosevelt High School - 189856	$1,580.39		$339.15		$1,919.54
	Soldan Int'L Studies High Sch - 189551	$1,464.27		$339.15		$1,803.42
	Sumner High School - 189727	$1,464.27		$339.15		$1,803.42
	Vashon High School - 189504	$1,464.27		$339.15		$1,803.42
	Yeatman Middle School - 189787	$2,275.72		$339.15		$2,614.87
	Year 2 Totals	**$46,058.56**	**$58,950.00**	**$7,800.45**		**$112,809.01**
Year 3	Saint Louis Public School District - 189390	$4,250.75	$58,950.00			$63,200.75
	Beaumont High School - 189521	$816.38		$339.15		$1,155.53
	Busch Academic & Athletic Academy - 189578	$2,275.72		$339.15		$2,614.87
	Carnahan High School of the Future - 1805885	$1,464.27		$339.15		$1,803.42
	Carr Lane School Of Performance Arts - 189464	$2,275.72		$339.15		$2,614.87
	Central Visual & Perform Arts High School - 189517	$1,464.27		$339.15		$1,803.42
	Cleveland Naval JR ROTC Academy - 189648	$1,464.27		$339.15		$1,803.42
	Clyde C Miller Career Academy - 2321003	$1,464.27		$339.15		$1,803.42
	Compton-Drew ILC Middle - 366784	$2,275.72		$339.15		$2,614.87
	Fanning Middle School - 189803	$2,275.72		$339.15		$2,614.87
	Gateway Institute of Technology - 189628	$1,580.39		$339.15		$1,919.54
	Gateway Middle School - 189472	$2,275.72		$339.15		$2,614.87
	Innovative Concept Academy At Blewett - 189486	$2,275.72		$339.15		$2,614.87
	Langston Middle School - 189682	$2,275.72		$339.15		$2,614.87
	Long Middle School - 189835	$2,275.72		$339.15		$2,614.87
	L'Ouverture Middle School - 189427	$2,275.72		$339.15		$2,614.87
	Lyon-Blow School - 189659	$2,275.72		$339.15		$2,614.87
	McKinley Classical Junior Academy - 189422	$2,275.72		$339.15		$2,614.87
	Metro High School - 189544	$272.12		$339.15		$611.27

		Math	Services	Hosting	Other	Totals
Year 3	Roosevelt High School - 189856	$1,580.39		$339.15		$1,919.54
	Soldan Int'L Studies High Sch - 189551	$1,464.27		$339.15		$1,803.42
	Sumner High School - 189727	$1,464.27		$339.15		$1,803.42
	Vashon High School - 189504	$1,464.27		$339.15		$1,803.42
	Yeatman Middle School - 189787	$2,275.72		$339.15		$2,614.87
	Year 3 Totals	**$46,058.56**	**$58,950.00**	**$7,800.45**		**$112,809.01**
Quote Totals		**$128,087.80**	**$176,850.00**	**$23,062.20**	**$0.00**	**$328,000.00**

Quote #:	742206	Quote Total:	$328,000.00

This quote contains subscription-based software.

This quote is for 23 schools and includes the following discounts:
$33,475.38 in applied discounts.
$25,406.35 in savings as a result of paying for multiple years in advance.

This quote is not considered an order. To change it into an order, please sign below with an authorized signature. Send a copy of this quote with the purchase order and any required paperwork to be processed. If changes are necessary, or additional information is required, please contact Jennifer Burns at (866)379-3182 or Toni Cammack at (866)558-4052, Thank You.

Authorized signature: _____ **Printed signature:** _____ **Date:** _____

Title:_____ **PO#**_____

United States government and agency transactions into Arizona: The Tax or AZ-TPT item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Arizona Transaction Privilege Tax ("TPT"). The incidence of the TPT is on Renaissance Learning for the privilege of conducting business in the State of Arizona. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

This quote is valid for 30 days. Alterations to this quote will not be honored without Renaissance Learning approval. Please note: Any pricing or discount indicated is subject to change with alterations to the quote. Tax has been estimated and is subject to change without notice. Unless you provide Renaissance Learning with a valid and correct tax exemption certificate applicable to your purchase of product and the product ship-to location, you are responsible for sales and other taxes associated with this order. (Hawaii residents only: Orders shipped to Hawaii residents will be subject to the 4.16% Hawaii General Excise tax.). Standard payment terms are net 30 days from invoice date.

Renaissance Place is an advanced, web-based, software system. Renaissance Learning personnel are available to assist with each step of the detailed implementation to help you realize the multiple benefits that Renaissance Place provides. To ensure a successful implementation, please allow 30 to 90 days for the remote installation and setup.

All professional development hours must be delivered within 12 months of order acceptance.

Subscription Student Summary

				Student Qty	Alignment	Subscription	Totals
Year 1	Accelerated Math Start Date: 6/1/2011 Renewal Date: 6/1/2012	Enterprise Real Time	Beaumont High School - 189521	150	-	$514.78	$514.78
			Busch Academic & Athletic Academy - 189578	380	-	$1,304.11	$1,304.11
			Carnahan High School of the Future - 1805885	250	-	$857.97	$857.97
			Carr Lane School Of Performance Arts - 189464	380	-	$1,304.11	$1,304.11
			Central Visual & Perform Arts High School - 189517	250	-	$857.97	$857.97
			Cleveland Naval JR ROTC Academy - 189648	250	-	$857.97	$857.97
			Clyde C Miller Career Academy - 2321003	250	-	$857.97	$857.97
			Compton-Drew ILC Middle - 366784	380	-	$1,304.11	$1,304.11
			Fanning Middle School - 189803	380	-	$1,304.11	$1,304.11
			Gateway Middle School - 189472	380	-	$1,304.11	$1,304.11
			Innovative Concept Academy At Blewett - 189486	380	-	$1,304.11	$1,304.11
			Langston Middle School - 189682	380	-	$1,304.11	$1,304.11
			Long Middle School - 189835	380	-	$1,304.11	$1,304.11
			L'Ouverture Middle School - 189427	380	-	$1,304.11	$1,304.11
			Lyon-Blow School - 189659	380	-	$1,304.11	$1,304.11
			McKinley Classical Junior Academy - 189422	380	-	$1,304.11	$1,304.11
			Metro High School - 189544	50	-	$171.59	$171.59
			Roosevelt High School - 189856	150	-	$637.50	$637.50
			Soldan Int'L Studies High Sch - 189551	250	-	$857.97	$857.97
			Sumner High School - 189727	250	-	$857.97	$857.97
			Vashon High School - 189504	250	-	$857.97	$857.97
			Yeatman Middle School - 189787	380	-	$1,304.11	$1,304.11
			Enterprise Real Time Subtotal	6660	-	$22,978.98	$22,978.98
		Accelerated Math Subtotal		**6660**	**-**	**$22,978.98**	**$22,978.98**
	MathFacts in a Flash Start Date: 6/1/2011 Renewal Date: 6/1/2012	Service Real Time	Beaumont High School - 189521	150	-	$23.68	$23.68
			Busch Academic & Athletic Academy - 189578	380	-	$207.55	$207.55
			Carnahan High School of the Future - 1805885	250	-	$103.63	$103.63
			Carr Lane School Of Performance Arts - 189464	380	-	$207.55	$207.55
			Central Visual & Perform Arts High School - 189517	250	-	$103.63	$103.63

				Student Qty	Alignment	Subscription	Totals
Year 1	MathFacts in a Flash Start Date: 6/1/2011 Renewal Date: 6/1/2012	Service Real Time	Cleveland Naval JR ROTC Academy - 189648	250	-	$103.63	$103.63
			Clyde C Miller Career Academy - 2321003	250	-	$103.63	$103.63
			Compton-Drew ILC Middle - 366784	380	-	$207.55	$207.55
			Fanning Middle School - 189803	380	-	$207.55	$207.55
			Gateway Middle School - 189472	380	-	$207.55	$207.55
			Innovative Concept Academy At Blewett - 189486	380	-	$207.55	$207.55
			Langston Middle School - 189682	380	-	$207.55	$207.55
			Long Middle School - 189835	380	-	$207.55	$207.55
			L'Ouverture Middle School - 189427	380	-	$207.55	$207.55
			Lyon-Blow School - 189659	380	-	$207.55	$207.55
			McKinley Classical Junior Academy - 189422	380	-	$207.55	$207.55
			Metro High School - 189544	50	-	-	-
			Roosevelt High School - 189856	150	-	$148.50	$148.50
			Soldan Int'L Studies High Sch - 189551	250	-	$103.63	$103.63
			Sumner High School - 189727	250	-	$103.63	$103.63
			Vashon High School - 189504	250	-	$103.63	$103.63
			Yeatman Middle School - 189787	380	-	$207.55	$207.55
			Service Real Time Subtotal	6660	-	$3,388.19	$3,388.19
		MathFacts in a Flash Subtotal		**6660**	**-**	**$3,388.19**	**$3,388.19**
	STAR Math Start Date: 6/1/2011 Renewal Date: 6/1/2012	Enterprise Real Time	Beaumont High School - 189521	150	-	$119.91	$119.91
			Busch Academic & Athletic Academy - 189578	380	-	$303.78	$303.78
			Carnahan High School of the Future - 1805885	250	-	$199.86	$199.86
			Carr Lane School Of Performance Arts - 189464	380	-	$303.78	$303.78
			Central Visual & Perform Arts High School - 189517	250	-	$199.86	$199.86
			Cleveland Naval JR ROTC Academy - 189648	250	-	$199.86	$199.86
			Clyde C Miller Career Academy - 2321003	250	-	$199.86	$199.86
			Compton-Drew ILC Middle - 366784	380	-	$303.78	$303.78
			Fanning Middle School - 189803	380	-	$303.78	$303.78
			Gateway Middle School - 189472	380	-	$303.78	$303.78
			Innovative Concept Academy At Blewett - 189486	380	-	$303.78	$303.78
			Langston Middle School - 189682	380	-	$303.78	$303.78

				Student Qty	Alignment	Subscription	Totals
Year 1	STAR Math Start Date: 6/1/2011 Renewal Date: 6/1/2012	Enterprise Real Time	Long Middle School - 189835	380	-	$303.78	$303.78
			L'Ouverture Middle School - 189427	380	-	$303.78	$303.78
			Lyon-Blow School - 189659	380	-	$303.78	$303.78
			McKinley Classical Junior Academy - 189422	380	-	$303.78	$303.78
			Metro High School - 189544	50	-	$39.97	$39.97
			Roosevelt High School - 189856	150	-	$148.50	$148.50
			Soldan Int'L Studies High Sch - 189551	250	-	$199.86	$199.86
			Sumner High School - 189727	250	-	$199.86	$199.86
			Vashon High School - 189504	250	-	$199.86	$199.86
			Yeatman Middle School - 189787	380	-	$303.78	$303.78
			Enterprise Real Time Subtotal	6660	-	$5,352.76	$5,352.76
		STAR Math Subtotal		**6660**	**-**	**$5,352.76**	**$5,352.76**
Year 2	Accelerated Math Start Date: 6/1/2012 Renewal Date: 6/1/2013	Enterprise Real Time	Beaumont High School - 189521	150	-	$514.78	$514.78
			Busch Academic & Athletic Academy - 189578	380	-	$1,304.11	$1,304.11
			Carnahan High School of the Future - 1805885	250	-	$857.97	$857.97
			Carr Lane School Of Performance Arts - 189464	380	-	$1,304.11	$1,304.11
			Central Visual & Perform Arts High School - 189517	250	-	$857.97	$857.97
			Cleveland Naval JR ROTC Academy - 189648	250	-	$857.97	$857.97
			Clyde C Miller Career Academy - 2321003	250	-	$857.97	$857.97
			Compton-Drew ILC Middle - 366784	380	-	$1,304.11	$1,304.11
			Fanning Middle School - 189803	380	-	$1,304.11	$1,304.11
			Gateway Institute of Technology - 189628	150	-	$545.06	$545.06
			Gateway Middle School - 189472	380	-	$1,304.11	$1,304.11
			Innovative Concept Academy At Blewett - 189486	380	-	$1,304.11	$1,304.11
			Langston Middle School - 189682	380	-	$1,304.11	$1,304.11
			Long Middle School - 189835	380	-	$1,304.11	$1,304.11
			L'Ouverture Middle School - 189427	380	-	$1,304.11	$1,304.11
			Lyon-Blow School - 189659	380	-	$1,304.11	$1,304.11
			McKinley Classical Junior Academy - 189422	380	-	$1,304.11	$1,304.11
			Metro High School - 189544	50	-	$171.59	$171.59
			Roosevelt High School - 189856	150	-	$545.06	$545.06

				Student Qty	Alignment	Subscription	Totals
Year 2	Accelerated Math Start Date: 6/1/2012 Renewal Date: 6/1/2013	Enterprise Real Time	Soldan Int'L Studies High Sch - 189551	250	-	$857.97	$857.97
			Sumner High School - 189727	250	-	$857.97	$857.97
			Vashon High School - 189504	250	-	$857.97	$857.97
			Yeatman Middle School - 189787	380	-	$1,304.11	$1,304.11
			Enterprise Real Time Subtotal	6810	-	$23,431.60	$23,431.60
		Intervention Real Time	Gateway Institute of Technology - 189628	100	-	$113.35	$113.35
			Roosevelt High School - 189856	100	-	$113.35	$113.35
			Intervention Real Time Subtotal	200	-	$226.70	$226.70
		Accelerated Math Subtotal		**7010**	**-**	**$23,658.30**	**$23,658.30**
	MathFacts in a Flash Start Date: 6/1/2012 Renewal Date: 6/1/2013	Service Real Time	Beaumont High School - 189521	100	-	-	-
			Busch Academic & Athletic Academy - 189578	380	-	$207.55	$207.55
			Carnahan High School of the Future - 1805885	250	-	$103.63	$103.63
			Carr Lane School Of Performance Arts - 189464	380	-	$207.55	$207.55
			Central Visual & Perform Arts High School - 189517	250	-	$103.63	$103.63
			Cleveland Naval JR ROTC Academy - 189648	250	-	$103.63	$103.63
			Clyde C Miller Career Academy - 2321003	250	-	$103.63	$103.63
			Compton-Drew ILC Middle - 366784	380	-	$207.55	$207.55
			Fanning Middle School - 189803	380	-	$207.55	$207.55
			Gateway Institute of Technology - 189628	150	-	$30.74	$30.74
			Gateway Middle School - 189472	380	-	$207.55	$207.55
			Innovative Concept Academy At Blewett - 189486	380	-	$207.55	$207.55
			Langston Middle School - 189682	380	-	$207.55	$207.55
			Long Middle School - 189835	380	-	$207.55	$207.55
			L'Ouverture Middle School - 189427	380	-	$207.55	$207.55
			Lyon-Blow School - 189659	380	-	$207.55	$207.55
			McKinley Classical Junior Academy - 189422	380	-	$207.55	$207.55
			Metro High School - 189544	50	-	-	-
			Roosevelt High School - 189856	150	-	$30.74	$30.74
			Soldan Int'L Studies High Sch - 189551	250	-	$103.63	$103.63
			Sumner High School - 189727	250	-	$103.63	$103.63
			Vashon High School - 189504	250	-	$103.63	$103.63

				Student Qty	Alignment	Subscription	Totals
Year 2	MathFacts in a Flash Start Date: 6/1/2012 Renewal Date: 6/1/2013	Service Real Time	Yeatman Middle School - 189787	380	-	$207.55	$207.55
			Service Real Time Subtotal	6760	-	$3,277.49	$3,277.49
		Intervention Real Time	Gateway Institute of Technology - 189628	100	-	$26.27	$26.27
			Roosevelt High School - 189856	100	-	$26.27	$26.27
			Intervention Real Time Subtotal	200	-	$52.54	$52.54
		MathFacts in a Flash Subtotal		**6960**	**-**	**$3,330.03**	**$3,330.03**
	STAR Math Start Date: 6/1/2012 Renewal Date: 6/1/2013	Enterprise Real Time	Beaumont High School - 189521	150	-	$301.60	$301.60
			Busch Academic & Athletic Academy - 189578	380	-	$764.06	$764.06
			Carnahan High School of the Future - 1805885	250	-	$502.67	$502.67
			Carr Lane School Of Performance Arts - 189464	380	-	$764.06	$764.06
			Central Visual & Perform Arts High School - 189517	250	-	$502.67	$502.67
			Cleveland Naval JR ROTC Academy - 189648	250	-	$502.67	$502.67
			Clyde C Miller Career Academy - 2321003	250	-	$502.67	$502.67
			Compton-Drew ILC Middle - 366784	380	-	$764.06	$764.06
			Fanning Middle School - 189803	380	-	$764.06	$764.06
			Gateway Institute of Technology - 189628	150	-	$319.34	$319.34
			Gateway Middle School - 189472	380	-	$764.06	$764.06
			Innovative Concept Academy At Blewett - 189486	380	-	$764.06	$764.06
			Langston Middle School - 189682	380	-	$764.06	$764.06
			Long Middle School - 189835	380	-	$764.06	$764.06
			L'Ouverture Middle School - 189427	380	-	$764.06	$764.06
			Lyon-Blow School - 189659	380	-	$764.06	$764.06
			McKinley Classical Junior Academy - 189422	380	-	$764.06	$764.06
			Metro High School - 189544	50	-	$100.53	$100.53
			Roosevelt High School - 189856	150	-	$319.34	$319.34
			Soldan Int'L Studies High Sch - 189551	250	-	$502.67	$502.67
			Sumner High School - 189727	250	-	$502.67	$502.67
			Vashon High School - 189504	250	-	$502.67	$502.67
			Yeatman Middle School - 189787	380	-	$764.06	$764.06
			Enterprise Real Time Subtotal	6810	-	$13,728.22	$13,728.22
		Intervention Real Time	Gateway Institute of Technology - 189628	100	-	$66.24	$66.24

				Student Qty	Alignment	Subscription	Totals
Year 2	STAR Math Start Date: 6/1/2012 Renewal Date: 6/1/2013	Intervention Real Time	Roosevelt High School - 189856	100	-	$66.24	$66.24
			Intervention Real Time Subtotal	200	-	$132.48	$132.48
		STAR Math Subtotal		**7010**	**-**	**$13,860.70**	**$13,860.70**
Year 3	Accelerated Math Start Date: 6/1/2013 Renewal Date: 6/1/2014	Enterprise Real Time	Beaumont High School - 189521	150	-	$514.78	$514.78
			Busch Academic & Athletic Academy - 189578	380	-	$1,304.11	$1,304.11
			Carnahan High School of the Future - 1805885	250	-	$857.97	$857.97
			Carr Lane School Of Performance Arts - 189464	380	-	$1,304.11	$1,304.11
			Central Visual & Perform Arts High School - 189517	250	-	$857.97	$857.97
			Cleveland Naval JR ROTC Academy - 189648	250	-	$857.97	$857.97
			Clyde C Miller Career Academy - 2321003	250	-	$857.97	$857.97
			Compton-Drew ILC Middle - 366784	380	-	$1,304.11	$1,304.11
			Fanning Middle School - 189803	380	-	$1,304.11	$1,304.11
			Gateway Institute of Technology - 189628	150	-	$545.06	$545.06
			Gateway Middle School - 189472	380	-	$1,304.11	$1,304.11
			Innovative Concept Academy At Blewett - 189486	380	-	$1,304.11	$1,304.11
			Langston Middle School - 189682	380	-	$1,304.11	$1,304.11
			Long Middle School - 189835	380	-	$1,304.11	$1,304.11
			L'Ouverture Middle School - 189427	380	-	$1,304.11	$1,304.11
			Lyon-Blow School - 189659	380	-	$1,304.11	$1,304.11
			McKinley Classical Junior Academy - 189422	380	-	$1,304.11	$1,304.11
			Metro High School - 189544	50	-	$171.59	$171.59
			Roosevelt High School - 189856	150	-	$545.06	$545.06
			Soldan Int'L Studies High Sch - 189551	250	-	$857.97	$857.97
			Sumner High School - 189727	250	-	$857.97	$857.97
			Vashon High School - 189504	250	-	$857.97	$857.97
			Yeatman Middle School - 189787	380	-	$1,304.11	$1,304.11
			Enterprise Real Time Subtotal	6810	-	$23,431.60	$23,431.60
		Intervention Real Time	Gateway Institute of Technology - 189628	100	-	$113.35	$113.35
			Roosevelt High School - 189856	100	-	$113.35	$113.35
			Intervention Real Time Subtotal	200	-	$226.70	$226.70
		Accelerated Math Subtotal		**7010**	**-**	**$23,658.30**	**$23,658.30**

				Student Qty	Alignment	Subscription	Totals
Year 3	MathFacts in a Flash Start Date: 6/1/2013 Renewal Date: 6/1/2014	Service Real Time	Beaumont High School - 189521	100	-	-	-
			Busch Academic & Athletic Academy - 189578	380	-	$207.55	$207.55
			Carnahan High School of the Future - 1805885	250	-	$103.63	$103.63
			Carr Lane School Of Performance Arts - 189464	380	-	$207.55	$207.55
			Central Visual & Perform Arts High School - 189517	250	-	$103.63	$103.63
			Cleveland Naval JR ROTC Academy - 189648	250	-	$103.63	$103.63
			Clyde C Miller Career Academy - 2321003	250	-	$103.63	$103.63
			Compton-Drew ILC Middle - 366784	380	-	$207.55	$207.55
			Fanning Middle School - 189803	380	-	$207.55	$207.55
			Gateway Institute of Technology - 189628	150	-	$30.74	$30.74
			Gateway Middle School - 189472	380	-	$207.55	$207.55
			Innovative Concept Academy At Blewett - 189486	380	-	$207.55	$207.55
			Langston Middle School - 189682	380	-	$207.55	$207.55
			Long Middle School - 189835	380	-	$207.55	$207.55
			L'Ouverture Middle School - 189427	380	-	$207.55	$207.55
			Lyon-Blow School - 189659	380	-	$207.55	$207.55
			McKinley Classical Junior Academy - 189422	380	-	$207.55	$207.55
			Metro High School - 189544	50	-	-	-
			Roosevelt High School - 189856	150	-	$30.74	$30.74
			Soldan Int'L Studies High Sch - 189551	250	-	$103.63	$103.63
			Sumner High School - 189727	250	-	$103.63	$103.63
			Vashon High School - 189504	250	-	$103.63	$103.63
			Yeatman Middle School - 189787	380	-	$207.55	$207.55
			Service Real Time Subtotal	6760	-	$3,277.49	$3,277.49
		Intervention Real Time	Gateway Institute of Technology - 189628	100	-	$26.27	$26.27
			Roosevelt High School - 189856	100	-	$26.27	$26.27
			Intervention Real Time Subtotal	200	-	$52.54	$52.54
		MathFacts in a Flash Subtotal		**6960**	**-**	**$3,330.03**	**$3,330.03**
	STAR Math Start Date: 6/1/2013 Renewal Date: 6/1/2014	Enterprise Real Time	Beaumont High School - 189521	150	-	$301.60	$301.60
			Busch Academic & Athletic Academy - 189578	380	-	$764.06	$764.06

				Student Qty	Alignment	Subscription	Totals
Year 3	STAR Math Start Date: 6/1/2013 Renewal Date: 6/1/2014	Enterprise Real Time	Carnahan High School of the Future - 1805885	250	-	$502.67	$502.67
			Carr Lane School Of Performance Arts - 189464	380	-	$764.06	$764.06
			Central Visual & Perform Arts High School - 189517	250	-	$502.67	$502.67
			Cleveland Naval JR ROTC Academy - 189648	250	-	$502.67	$502.67
			Clyde C Miller Career Academy - 2321003	250	-	$502.67	$502.67
			Compton-Drew ILC Middle - 366784	380	-	$764.06	$764.06
			Fanning Middle School - 189803	380	-	$764.06	$764.06
			Gateway Institute of Technology - 189628	150	-	$319.34	$319.34
			Gateway Middle School - 189472	380	-	$764.06	$764.06
			Innovative Concept Academy At Blewett - 189486	380	-	$764.06	$764.06
			Langston Middle School - 189682	380	-	$764.06	$764.06
			Long Middle School - 189835	380	-	$764.06	$764.06
			L'Ouverture Middle School - 189427	380	-	$764.06	$764.06
			Lyon-Blow School - 189659	380	-	$764.06	$764.06
			McKinley Classical Junior Academy - 189422	380	-	$764.06	$764.06
			Metro High School - 189544	50	-	$100.53	$100.53
			Roosevelt High School - 189856	150	-	$319.34	$319.34
			Soldan Int'L Studies High Sch - 189551	250	-	$502.67	$502.67
			Sumner High School - 189727	250	-	$502.67	$502.67
			Vashon High School - 189504	250	-	$502.67	$502.67
			Yeatman Middle School - 189787	380	-	$764.06	$764.06
			Enterprise Real Time Subtotal	6810	-	$13,728.22	$13,728.22
		Intervention Real Time	Gateway Institute of Technology - 189628	100	-	$66.24	$66.24
			Roosevelt High School - 189856	100	-	$66.24	$66.24
			Intervention Real Time Subtotal	200	-	$132.48	$132.48
		STAR Math Subtotal		**7010**	**-**	**$13,860.70**	**$13,860.70**

Quote 742206

Saint Louis Public School District
801 N 11th St
Saint Louis, MO
63101-1015

Saint Louis Public School District - 189390

Description			Qty	Year	Extended Price
AccelScan 2210 Scanner and Power Supply			5	1	$1,100.75
AM 2.02+ Scan Cards Pk of 1000			70	1	$3,150.00
Onsite Professional Development Day(s)			96	1	$58,950.00
Includes:	*Qty*	*Extended Price*			
Math Prof Devel - 6 hour Onsite Day	*5*	*$15,000.00*			
Math Prof Devel -6 hour Consecutive Onsite Day	*8*	*$12,000.00*			
Program Management (hourly)	*73*	*$10,950.00*			
Program Management - Onsite Day	*4*	*$12,000.00*			
Program Management-Consecutive Onsite Day	*6*	*$9,000.00*			
Shipping/Handling for Small Package Ground			1	1	$0.00
AccelScan 2210 Scanner and Power Supply			5	2	$1,100.75
AM 2.02+ Scan Cards Pk of 1000			70	2	$3,150.00
Onsite Professional Development Day(s)			96	2	$58,950.00
Includes:	*Qty*	*Extended Price*			
Math Prof Devel - 6 hour Onsite Day	*5*	*$15,000.00*			
Math Prof Devel -6 hour Consecutive Onsite Day	*8*	*$12,000.00*			
Program Management (hourly)	*73*	*$10,950.00*			
Program Management - Onsite Day	*4*	*$12,000.00*			
Program Management-Consecutive Onsite Day	*6*	*$9,000.00*			
AccelScan 2210 Scanner and Power Supply			5	3	$1,100.75
AM 2.02+ Scan Cards Pk of 1000			70	3	$3,150.00

Saint Louis Public School District - 189390

Description			Qty	Year	Extended Price
Onsite Professional Development Day(s)			96	3	$58,950.00
Includes:	*Qty*	*Extended Price*			
Math Prof Devel - 6 hour Onsite Day	*5*	*$15,000.00*			
Math Prof Devel -6 hour Consecutive Onsite Day	*8*	*$12,000.00*			
Program Management (hourly)	*73*	*$10,950.00*			
Program Management - Onsite Day	*4*	*$12,000.00*			
Program Management-Consecutive Onsite Day	*6*	*$9,000.00*			
		Saint Louis Public School District Subtotal:			**$189,602.25**

Beaumont High School - 189521

Description		Qty	Year	Extended Price
AM Enterprise Real Time Subscription Renewal Includes access for up to 150 students	Subscription	1	1	$514.78
Math Facts in a Flash Service Real Time Subscription Renewal Includes access for up to 150 students	Subscription	1	1	$23.68
STAR Math Enterprise Real Time Subscription Renewal Includes access for up to 150 students	Subscription	1	1	$119.91
Annual All Product RP Hosting Fee Renewal		1	1	$339.15
AM Enterprise Real Time Subscription Renewal Includes access for up to 150 students	Subscription	1	2	$514.78
Math Facts in a Flash Service Real Time Subscription Renewal Includes access for up to 100 students	Subscription	1	2	$0.00
STAR Math Enterprise Real Time Subscription Renewal Includes access for up to 150 students	Subscription	1	2	$301.60
Annual All Product RP Hosting Fee Renewal		1	2	$339.15
AM Enterprise Real Time Subscription Renewal Includes access for up to 150 students	Subscription	1	3	$514.78
Math Facts in a Flash Service Real Time Subscription Renewal Includes access for up to 100 students	Subscription	1	3	$0.00
STAR Math Enterprise Real Time Subscription Renewal Includes access for up to 150 students	Subscription	1	3	$301.60
Annual All Product RP Hosting Fee Renewal		1	3	$339.15
	Beaumont High School Subtotal:			**$3,308.58**

Busch Academic & Athletic Academy - 189578

Description	Qty	Year	Extended Price
AM Enterprise Real Time Subscription Renewal Includes access for up to 380 students	Subscription	1	$1,304.11
Math Facts in a Flash Service Real Time Subscription Renewal Includes access for up to 380 students	Subscription	1	$207.55
STAR Math Enterprise Real Time Subscription Renewal Includes access for up to 380 students	Subscription	1	$303.78
Annual All Product RP Hosting Fee Renewal	1	1	$339.15
AM Enterprise Real Time Subscription Renewal Includes access for up to 380 students	Subscription	2	$1,304.11
Math Facts in a Flash Service Real Time Subscription Renewal Includes access for up to 380 students	Subscription	2	$207.55
STAR Math Enterprise Real Time Subscription Renewal Includes access for up to 380 students	Subscription	2	$764.06
Annual All Product RP Hosting Fee Renewal	1	2	$339.15
AM Enterprise Real Time Subscription Renewal Includes access for up to 380 students	Subscription	3	$1,304.11
Math Facts in a Flash Service Real Time Subscription Renewal Includes access for up to 380 students	Subscription	3	$207.55
STAR Math Enterprise Real Time Subscription Renewal Includes access for up to 380 students	Subscription	3	$764.06
Annual All Product RP Hosting Fee Renewal	1	3	$339.15
Busch Academic & Athletic Academy Subtotal:			**$7,384.33**

Carnahan High School of the Future - 1805885

Description	Qty	Year	Extended Price
AM Enterprise Real Time Subscription Renewal Includes access for up to 250 students	Subscription	1	$857.97
Math Facts in a Flash Service Real Time Subscription Renewal Includes access for up to 250 students	Subscription	1	$103.63
STAR Math Enterprise Real Time Subscription Renewal Includes access for up to 250 students	Subscription	1	$199.86
Annual All Product RP Hosting Fee Renewal	1	1	$339.15
AM Enterprise Real Time Subscription Renewal Includes access for up to 250 students	Subscription	2	$857.97
Math Facts in a Flash Service Real Time Subscription Renewal Includes access for up to 250 students	Subscription	2	$103.63
STAR Math Enterprise Real Time Subscription Renewal Includes access for up to 250 students	Subscription	2	$502.67

Carnahan High School of the Future - 1805885

Description	Qty	Year	Extended Price
Annual All Product RP Hosting Fee Renewal	1	2	$339.15
AM Enterprise Real Time Subscription Renewal Includes access for up to 250 students	Subscription	3	$857.97
Math Facts in a Flash Service Real Time Subscription Renewal Includes access for up to 250 students	Subscription	3	$103.63
STAR Math Enterprise Real Time Subscription Renewal Includes access for up to 250 students	Subscription	3	$502.67
Annual All Product RP Hosting Fee Renewal	1	3	$339.15
Carnahan High School of the Future Subtotal:			**$5,107.45**

Carr Lane School Of Performance Arts - 189464

Description	Qty	Year	Extended Price
AM Enterprise Real Time Subscription Renewal Includes access for up to 380 students	Subscription	1	$1,304.11
Math Facts in a Flash Service Real Time Subscription Renewal Includes access for up to 380 students	Subscription	1	$207.55
STAR Math Enterprise Real Time Subscription Renewal Includes access for up to 380 students	Subscription	1	$303.78
Annual All Product RP Hosting Fee Renewal	1	1	$339.15
AM Enterprise Real Time Subscription Renewal Includes access for up to 380 students	Subscription	2	$1,304.11
Math Facts in a Flash Service Real Time Subscription Renewal Includes access for up to 380 students	Subscription	2	$207.55
STAR Math Enterprise Real Time Subscription Renewal Includes access for up to 380 students	Subscription	2	$764.06
Annual All Product RP Hosting Fee Renewal	1	2	$339.15
AM Enterprise Real Time Subscription Renewal Includes access for up to 380 students	Subscription	3	$1,304.11
Math Facts in a Flash Service Real Time Subscription Renewal Includes access for up to 380 students	Subscription	3	$207.55
STAR Math Enterprise Real Time Subscription Renewal Includes access for up to 380 students	Subscription	3	$764.06
Annual All Product RP Hosting Fee Renewal	1	3	$339.15
Carr Lane School Of Performance Arts Subtotal:			**$7,384.33**

Central Visual & Perform Arts High School - 189517

Description	Qty	Year	Extended Price
AM Enterprise Real Time Subscription Renewal Includes access for up to 250 students	Subscription	1	$857.97
Math Facts in a Flash Service Real Time Subscription Renewal Includes access for up to 250 students	Subscription	1	$103.63
STAR Math Enterprise Real Time Subscription Renewal Includes access for up to 250 students	Subscription	1	$199.86
Annual All Product RP Hosting Fee Renewal	1	1	$339.15
AM Enterprise Real Time Subscription Renewal Includes access for up to 250 students	Subscription	2	$857.97
Math Facts in a Flash Service Real Time Subscription Renewal Includes access for up to 250 students	Subscription	2	$103.63
STAR Math Enterprise Real Time Subscription Renewal Includes access for up to 250 students	Subscription	2	$502.67
Annual All Product RP Hosting Fee Renewal	1	2	$339.15
AM Enterprise Real Time Subscription Renewal Includes access for up to 250 students	Subscription	3	$857.97
Math Facts in a Flash Service Real Time Subscription Renewal Includes access for up to 250 students	Subscription	3	$103.63
STAR Math Enterprise Real Time Subscription Renewal Includes access for up to 250 students	Subscription	3	$502.67
Annual All Product RP Hosting Fee Renewal	1	3	$339.15
Central Visual & Perform Arts High School Subtotal:			**$5,107.45**

Cleveland Naval JR ROTC Academy - 189648

Description	Qty	Year	Extended Price
AM Enterprise Real Time Subscription Renewal Includes access for up to 250 students	Subscription	1	$857.97
Math Facts in a Flash Service Real Time Subscription Renewal Includes access for up to 250 students	Subscription	1	$103.63
STAR Math Enterprise Real Time Subscription Renewal Includes access for up to 250 students	Subscription	1	$199.86
Annual All Product RP Hosting Fee Renewal	1	1	$339.15
AM Enterprise Real Time Subscription Renewal Includes access for up to 250 students	Subscription	2	$857.97
Math Facts in a Flash Service Real Time Subscription Renewal Includes access for up to 250 students	Subscription	2	$103.63
STAR Math Enterprise Real Time Subscription Renewal Includes access for up to 250 students	Subscription	2	$502.67

Cleveland Naval JR ROTC Academy - 189648

Description	Qty	Year	Extended Price
Annual All Product RP Hosting Fee Renewal	1	2	$339.15
AM Enterprise Real Time Subscription Renewal Includes access for up to 250 students	Subscription	3	$857.97
Math Facts in a Flash Service Real Time Subscription Renewal Includes access for up to 250 students	Subscription	3	$103.63
STAR Math Enterprise Real Time Subscription Renewal Includes access for up to 250 students	Subscription	3	$502.67
Annual All Product RP Hosting Fee Renewal	1	3	$339.15
Cleveland Naval JR ROTC Academy Subtotal:			**$5,107.45**

Clyde C Miller Career Academy - 2321003

Description	Qty	Year	Extended Price
AM Enterprise Real Time Subscription Renewal Includes access for up to 250 students	Subscription	1	$857.97
Math Facts in a Flash Service Real Time Subscription Renewal Includes access for up to 250 students	Subscription	1	$103.63
STAR Math Enterprise Real Time Subscription Renewal Includes access for up to 250 students	Subscription	1	$199.86
Annual All Product RP Hosting Fee Renewal	1	1	$339.15
AM Enterprise Real Time Subscription Renewal Includes access for up to 250 students	Subscription	2	$857.97
Math Facts in a Flash Service Real Time Subscription Renewal Includes access for up to 250 students	Subscription	2	$103.63
STAR Math Enterprise Real Time Subscription Renewal Includes access for up to 250 students	Subscription	2	$502.67
Annual All Product RP Hosting Fee Renewal	1	2	$339.15
AM Enterprise Real Time Subscription Renewal Includes access for up to 250 students	Subscription	3	$857.97
Math Facts in a Flash Service Real Time Subscription Renewal Includes access for up to 250 students	Subscription	3	$103.63
STAR Math Enterprise Real Time Subscription Renewal Includes access for up to 250 students	Subscription	3	$502.67
Annual All Product RP Hosting Fee Renewal	1	3	$339.15
Clyde C Miller Career Academy Subtotal:			**$5,107.45**

Compton-Drew ILC Middle - 366784

Description	Qty	Year	Extended Price
AM Enterprise Real Time Subscription Renewal Includes access for up to 380 students	Subscription	1	$1,304.11
Math Facts in a Flash Service Real Time Subscription Renewal Includes access for up to 380 students	Subscription	1	$207.55
STAR Math Enterprise Real Time Subscription Renewal Includes access for up to 380 students	Subscription	1	$303.78
Annual All Product RP Hosting Fee Renewal	1	1	$339.15
AM Enterprise Real Time Subscription Renewal Includes access for up to 380 students	Subscription	2	$1,304.11
Math Facts in a Flash Service Real Time Subscription Renewal Includes access for up to 380 students	Subscription	2	$207.55
STAR Math Enterprise Real Time Subscription Renewal Includes access for up to 380 students	Subscription	2	$764.06
Annual All Product RP Hosting Fee Renewal	1	2	$339.15
AM Enterprise Real Time Subscription Renewal Includes access for up to 380 students	Subscription	3	$1,304.11
Math Facts in a Flash Service Real Time Subscription Renewal Includes access for up to 380 students	Subscription	3	$207.55
STAR Math Enterprise Real Time Subscription Renewal Includes access for up to 380 students	Subscription	3	$764.06
Annual All Product RP Hosting Fee Renewal	1	3	$339.15
Compton-Drew ILC Middle Subtotal:			**$7,384.33**

Fanning Middle School - 189803

Description	Qty	Year	Extended Price
AM Enterprise Real Time Subscription Renewal Includes access for up to 380 students	Subscription	1	$1,304.11
Math Facts in a Flash Service Real Time Subscription Renewal Includes access for up to 380 students	Subscription	1	$207.55
STAR Math Enterprise Real Time Subscription Renewal Includes access for up to 380 students	Subscription	1	$303.78
Annual All Product RP Hosting Fee Renewal	1	1	$339.15
AM Enterprise Real Time Subscription Renewal Includes access for up to 380 students	Subscription	2	$1,304.11
Math Facts in a Flash Service Real Time Subscription Renewal Includes access for up to 380 students	Subscription	2	$207.55
STAR Math Enterprise Real Time Subscription Renewal Includes access for up to 380 students	Subscription	2	$764.06

Fanning Middle School - 189803

Description	Qty	Year	Extended Price
Annual All Product RP Hosting Fee Renewal	1	2	$339.15
AM Enterprise Real Time Subscription Renewal Includes access for up to 380 students	Subscription	3	$1,304.11
Math Facts in a Flash Service Real Time Subscription Renewal Includes access for up to 380 students	Subscription	3	$207.55
STAR Math Enterprise Real Time Subscription Renewal Includes access for up to 380 students	Subscription	3	$764.06
Annual All Product RP Hosting Fee Renewal	1	3	$339.15
Fanning Middle School Subtotal:			**$7,384.33**

Gateway Institute of Technology - 189628

Description	Qty	Year	Extended Price
AM Enterprise Real Time Subscription Renewal Includes access for up to 150 students	Subscription	2	$545.06
AM for Intervent Subscription & Coaching Renewal Includes access for up to 100 students	1	2	$685.25
Math Facts in a Flash Service Real Time Subscription Renewal Includes access for up to 150 students	Subscription	2	$30.74
STAR Math Enterprise Real Time Subscription Renewal Includes access for up to 150 students	Subscription	2	$319.34
Annual All Product RP Hosting Fee Renewal	1	2	$339.15
AM Enterprise Real Time Subscription Renewal Includes access for up to 150 students	Subscription	3	$545.06
AM for Intervent Subscription & Coaching Renewal Includes access for up to 100 students	1	3	$685.25
Math Facts in a Flash Service Real Time Subscription Renewal Includes access for up to 150 students	Subscription	3	$30.74
STAR Math Enterprise Real Time Subscription Renewal Includes access for up to 150 students	Subscription	3	$319.34
Annual All Product RP Hosting Fee Renewal	1	3	$339.15
Gateway Institute of Technology Subtotal:			**$3,839.08**

Gateway Middle School - 189472

Description	Qty	Year	Extended Price
AM Enterprise Real Time Subscription Renewal Includes access for up to 380 students	Subscription	1	$1,304.11
Math Facts in a Flash Service Real Time Subscription Renewal Includes access for up to 380 students	Subscription	1	$207.55

Gateway Middle School - 189472

Description	Qty	Year	Extended Price
STAR Math Enterprise Real Time Subscription Renewal Includes access for up to 380 students	Subscription	1	$303.78
Annual All Product RP Hosting Fee Renewal	1	1	$339.15
AM Enterprise Real Time Subscription Renewal Includes access for up to 380 students	Subscription	2	$1,304.11
Math Facts in a Flash Service Real Time Subscription Renewal Includes access for up to 380 students	Subscription	2	$207.55
STAR Math Enterprise Real Time Subscription Renewal Includes access for up to 380 students	Subscription	2	$764.06
Annual All Product RP Hosting Fee Renewal	1	2	$339.15
AM Enterprise Real Time Subscription Renewal Includes access for up to 380 students	Subscription	3	$1,304.11
Math Facts in a Flash Service Real Time Subscription Renewal Includes access for up to 380 students	Subscription	3	$207.55
STAR Math Enterprise Real Time Subscription Renewal Includes access for up to 380 students	Subscription	3	$764.06
Annual All Product RP Hosting Fee Renewal	1	3	$339.15
Gateway Middle School Subtotal:			**$7,384.33**

Innovative Concept Academy At Blewett - 189486

Description	Qty	Year	Extended Price
AM Enterprise Real Time Subscription Renewal Includes access for up to 380 students	Subscription	1	$1,304.11
Math Facts in a Flash Service Real Time Subscription Renewal Includes access for up to 380 students	Subscription	1	$207.55
STAR Math Enterprise Real Time Subscription Renewal Includes access for up to 380 students	Subscription	1	$303.78
Annual All Product RP Hosting Fee Renewal	1	1	$339.15
AM Enterprise Real Time Subscription Renewal Includes access for up to 380 students	Subscription	2	$1,304.11
Math Facts in a Flash Service Real Time Subscription Renewal Includes access for up to 380 students	Subscription	2	$207.55
STAR Math Enterprise Real Time Subscription Renewal Includes access for up to 380 students	Subscription	2	$764.06
Annual All Product RP Hosting Fee Renewal	1	2	$339.15
AM Enterprise Real Time Subscription Renewal Includes access for up to 380 students	Subscription	3	$1,304.11
Math Facts in a Flash Service Real Time Subscription Renewal Includes access for up to 380 students	Subscription	3	$207.55

Innovative Concept Academy At Blewett - 189486

Description	Qty	Year	Extended Price
STAR Math Enterprise Real Time Subscription Renewal Includes access for up to 380 students	Subscription	3	$764.06
Annual All Product RP Hosting Fee Renewal	1	3	$339.15
Innovative Concept Academy At Blewett Subtotal:			**$7,384.33**

Langston Middle School - 189682

Description	Qty	Year	Extended Price
AM Enterprise Real Time Subscription Renewal Includes access for up to 380 students	Subscription	1	$1,304.11
Math Facts in a Flash Service Real Time Subscription Renewal Includes access for up to 380 students	Subscription	1	$207.55
STAR Math Enterprise Real Time Subscription Renewal Includes access for up to 380 students	Subscription	1	$303.78
Annual All Product RP Hosting Fee Renewal	1	1	$339.15
AM Enterprise Real Time Subscription Renewal Includes access for up to 380 students	Subscription	2	$1,304.11
Math Facts in a Flash Service Real Time Subscription Renewal Includes access for up to 380 students	Subscription	2	$207.55
STAR Math Enterprise Real Time Subscription Renewal Includes access for up to 380 students	Subscription	2	$764.06
Annual All Product RP Hosting Fee Renewal	1	2	$339.15
AM Enterprise Real Time Subscription Renewal Includes access for up to 380 students	Subscription	3	$1,304.11
Math Facts in a Flash Service Real Time Subscription Renewal Includes access for up to 380 students	Subscription	3	$207.55
STAR Math Enterprise Real Time Subscription Renewal Includes access for up to 380 students	Subscription	3	$764.06
Annual All Product RP Hosting Fee Renewal	1	3	$339.15
Langston Middle School Subtotal:			**$7,384.33**

Long Middle School - 189835

Description	Qty	Year	Extended Price
AM Enterprise Real Time Subscription Renewal Includes access for up to 380 students	Subscription	1	$1,304.11
Math Facts in a Flash Service Real Time Subscription Renewal Includes access for up to 380 students	Subscription	1	$207.55
STAR Math Enterprise Real Time Subscription Renewal Includes access for up to 380 students	Subscription	1	$303.78

Long Middle School - 189835

Description	Qty	Year	Extended Price
Annual All Product RP Hosting Fee Renewal	1	1	$339.15
AM Enterprise Real Time Subscription Renewal Includes access for up to 380 students	Subscription	2	$1,304.11
Math Facts in a Flash Service Real Time Subscription Renewal Includes access for up to 380 students	Subscription	2	$207.55
STAR Math Enterprise Real Time Subscription Renewal Includes access for up to 380 students	Subscription	2	$764.06
Annual All Product RP Hosting Fee Renewal	1	2	$339.15
AM Enterprise Real Time Subscription Renewal Includes access for up to 380 students	Subscription	3	$1,304.11
Math Facts in a Flash Service Real Time Subscription Renewal Includes access for up to 380 students	Subscription	3	$207.55
STAR Math Enterprise Real Time Subscription Renewal Includes access for up to 380 students	Subscription	3	$764.06
Annual All Product RP Hosting Fee Renewal	1	3	$339.15
Long Middle School Subtotal:			**$7,384.33**

L'Ouverture Middle School - 189427

Description	Qty	Year	Extended Price
AM Enterprise Real Time Subscription Renewal Includes access for up to 380 students	Subscription	1	$1,304.11
Math Facts in a Flash Service Real Time Subscription Renewal Includes access for up to 380 students	Subscription	1	$207.55
STAR Math Enterprise Real Time Subscription Renewal Includes access for up to 380 students	Subscription	1	$303.78
Annual All Product RP Hosting Fee Renewal	1	1	$339.15
AM Enterprise Real Time Subscription Renewal Includes access for up to 380 students	Subscription	2	$1,304.11
Math Facts in a Flash Service Real Time Subscription Renewal Includes access for up to 380 students	Subscription	2	$207.55
STAR Math Enterprise Real Time Subscription Renewal Includes access for up to 380 students	Subscription	2	$764.06
Annual All Product RP Hosting Fee Renewal	1	2	$339.15
AM Enterprise Real Time Subscription Renewal Includes access for up to 380 students	Subscription	3	$1,304.11
Math Facts in a Flash Service Real Time Subscription Renewal Includes access for up to 380 students	Subscription	3	$207.55
STAR Math Enterprise Real Time Subscription Renewal Includes access for up to 380 students	Subscription	3	$764.06

L'Ouverture Middle School - 189427

Description		Qty	Year	Extended Price
Annual All Product RP Hosting Fee Renewal		1	3	$339.15
	L'Ouverture Middle School Subtotal:			**$7,384.33**

Lyon-Blow School - 189659

Description		Qty	Year	Extended Price
AM Enterprise Real Time Subscription Renewal Includes access for up to 380 students	Subscription	1		$1,304.11
Math Facts in a Flash Service Real Time Subscription Renewal Includes access for up to 380 students	Subscription	1		$207.55
STAR Math Enterprise Real Time Subscription Renewal Includes access for up to 380 students	Subscription	1		$303.78
Annual All Product RP Hosting Fee Renewal		1	1	$339.15
AM Enterprise Real Time Subscription Renewal Includes access for up to 380 students	Subscription	2		$1,304.11
Math Facts in a Flash Service Real Time Subscription Renewal Includes access for up to 380 students	Subscription	2		$207.55
STAR Math Enterprise Real Time Subscription Renewal Includes access for up to 380 students	Subscription	2		$764.06
Annual All Product RP Hosting Fee Renewal		1	2	$339.15
AM Enterprise Real Time Subscription Renewal Includes access for up to 380 students	Subscription	3		$1,304.11
Math Facts in a Flash Service Real Time Subscription Renewal Includes access for up to 380 students	Subscription	3		$207.55
STAR Math Enterprise Real Time Subscription Renewal Includes access for up to 380 students	Subscription	3		$764.06
Annual All Product RP Hosting Fee Renewal		1	3	$339.15
	Lyon-Blow School Subtotal:			**$7,384.33**

McKinley Classical Junior Academy - 189422

Description		Qty	Year	Extended Price
AM Enterprise Real Time Subscription Renewal Includes access for up to 380 students	Subscription	1		$1,304.11
Math Facts in a Flash Service Real Time Subscription Renewal Includes access for up to 380 students	Subscription	1		$207.55
STAR Math Enterprise Real Time Subscription Renewal Includes access for up to 380 students	Subscription	1		$303.78
Annual All Product RP Hosting Fee Renewal		1	1	$339.15

McKinley Classical Junior Academy - 189422

Description	Qty	Year	Extended Price
AM Enterprise Real Time Subscription Renewal Includes access for up to 380 students	Subscription	2	$1,304.11
Math Facts in a Flash Service Real Time Subscription Renewal Includes access for up to 380 students	Subscription	2	$207.55
STAR Math Enterprise Real Time Subscription Renewal Includes access for up to 380 students	Subscription	2	$764.06
Annual All Product RP Hosting Fee Renewal	1	2	$339.15
AM Enterprise Real Time Subscription Renewal Includes access for up to 380 students	Subscription	3	$1,304.11
Math Facts in a Flash Service Real Time Subscription Renewal Includes access for up to 380 students	Subscription	3	$207.55
STAR Math Enterprise Real Time Subscription Renewal Includes access for up to 380 students	Subscription	3	$764.06
Annual All Product RP Hosting Fee Renewal	1	3	$339.15
McKinley Classical Junior Academy Subtotal:			**$7,384.33**

Metro High School - 189544

Description	Qty	Year	Extended Price
AM Enterprise Real Time Subscription Renewal Includes access for up to 50 students	Subscription	1	$171.59
Math Facts in a Flash Service Real Time Subscription Renewal Includes access for up to 50 students	Subscription	1	$0.00
STAR Math Enterprise Real Time Subscription Renewal Includes access for up to 50 students	Subscription	1	$39.97
Annual All Product RP Hosting Fee Renewal	1	1	$339.15
AM Enterprise Real Time Subscription Renewal Includes access for up to 50 students	Subscription	2	$171.59
Math Facts in a Flash Service Real Time Subscription Renewal Includes access for up to 50 students	Subscription	2	$0.00
STAR Math Enterprise Real Time Subscription Renewal Includes access for up to 50 students	Subscription	2	$100.53
Annual All Product RP Hosting Fee Renewal	1	2	$339.15
AM Enterprise Real Time Subscription Renewal Includes access for up to 50 students	Subscription	3	$171.59
Math Facts in a Flash Service Real Time Subscription Renewal Includes access for up to 50 students	Subscription	3	$0.00
STAR Math Enterprise Real Time Subscription Renewal Includes access for up to 50 students	Subscription	3	$100.53

Metro High School - 189544

Description	Qty	Year	Extended Price
Annual All Product RP Hosting Fee Renewal	1	3	$339.15
Metro High School Subtotal:			**$1,773.25**

Roosevelt High School - 189856

Description	Qty	Year	Extended Price
AM Enterprise Real Time Subscription Add-On Includes access for up to 150 additional students	Subscription	1	$637.50
Math Facts in a Flash Service Real Time Add On Subscription Includes access for up to 150 additional students	Subscription	1	$148.50
STAR Math Enterprise Real Time Subscription Add-On Includes access for up to 150 additional students	Subscription	1	$148.50
Annual All Product RP Hosting Fee Renewal	1	1	$339.15
AM Enterprise Real Time Subscription Renewal Includes access for up to 150 students	Subscription	2	$545.06
AM for Intervent Subscription & Coaching Renewal Includes access for up to 100 students	1	2	$685.25
Math Facts in a Flash Service Real Time Subscription Renewal Includes access for up to 150 students	Subscription	2	$30.74
STAR Math Enterprise Real Time Subscription Renewal Includes access for up to 150 students	Subscription	2	$319.34
Annual All Product RP Hosting Fee Renewal	1	2	$339.15
AM Enterprise Real Time Subscription Renewal Includes access for up to 150 students	Subscription	3	$545.06
AM for Intervent Subscription & Coaching Renewal Includes access for up to 100 students	1	3	$685.25
Math Facts in a Flash Service Real Time Subscription Renewal Includes access for up to 150 students	Subscription	3	$30.74
STAR Math Enterprise Real Time Subscription Renewal Includes access for up to 150 students	Subscription	3	$319.34
Annual All Product RP Hosting Fee Renewal	1	3	$339.15
Roosevelt High School Subtotal:			**$5,112.73**

Soldan Int'L Studies High Sch - 189551

Description	Qty	Year	Extended Price
AM Enterprise Real Time Subscription Renewal Includes access for up to 250 students	Subscription	1	$857.97
Math Facts in a Flash Service Real Time Subscription Renewal Includes access for up to 250 students	Subscription	1	$103.63

Soldan Int'L Studies High Sch - 189551

Description	Qty	Year	Extended Price
STAR Math Enterprise Real Time Subscription Renewal Includes access for up to 250 students	Subscription	1	$199.86
Annual All Product RP Hosting Fee Renewal	1	1	$339.15
AM Enterprise Real Time Subscription Renewal Includes access for up to 250 students	Subscription	2	$857.97
Math Facts in a Flash Service Real Time Subscription Renewal Includes access for up to 250 students	Subscription	2	$103.63
STAR Math Enterprise Real Time Subscription Renewal Includes access for up to 250 students	Subscription	2	$502.67
Annual All Product RP Hosting Fee Renewal	1	2	$339.15
AM Enterprise Real Time Subscription Renewal Includes access for up to 250 students	Subscription	3	$857.97
Math Facts in a Flash Service Real Time Subscription Renewal Includes access for up to 250 students	Subscription	3	$103.63
STAR Math Enterprise Real Time Subscription Renewal Includes access for up to 250 students	Subscription	3	$502.67
Annual All Product RP Hosting Fee Renewal	1	3	$339.15
Soldan Int'L Studies High Sch Subtotal:			**$5,107.45**

Sumner High School - 189727

Description	Qty	Year	Extended Price
AM Enterprise Real Time Subscription Renewal Includes access for up to 250 students	Subscription	1	$857.97
Math Facts in a Flash Service Real Time Subscription Renewal Includes access for up to 250 students	Subscription	1	$103.63
STAR Math Enterprise Real Time Subscription Renewal Includes access for up to 250 students	Subscription	1	$199.86
Annual All Product RP Hosting Fee Renewal	1	1	$339.15
AM Enterprise Real Time Subscription Renewal Includes access for up to 250 students	Subscription	2	$857.97
Math Facts in a Flash Service Real Time Subscription Renewal Includes access for up to 250 students	Subscription	2	$103.63
STAR Math Enterprise Real Time Subscription Renewal Includes access for up to 250 students	Subscription	2	$502.67
Annual All Product RP Hosting Fee Renewal	1	2	$339.15
AM Enterprise Real Time Subscription Renewal Includes access for up to 250 students	Subscription	3	$857.97
Math Facts in a Flash Service Real Time Subscription Renewal Includes access for up to 250 students	Subscription	3	$103.63

Sumner High School - 189727

Description	Qty	Year	Extended Price
STAR Math Enterprise Real Time Subscription Renewal Includes access for up to 250 students	Subscription	3	$502.67
Annual All Product RP Hosting Fee Renewal	1	3	$339.15
Sumner High School Subtotal:			**$5,107.45**

Vashon High School - 189504

Description	Qty	Year	Extended Price
AM Enterprise Real Time Subscription Renewal Includes access for up to 250 students	Subscription	1	$857.97
Math Facts in a Flash Service Real Time Subscription Renewal Includes access for up to 250 students	Subscription	1	$103.63
STAR Math Enterprise Real Time Subscription Renewal Includes access for up to 250 students	Subscription	1	$199.86
Annual All Product RP Hosting Fee Renewal	1	1	$339.15
AM Enterprise Real Time Subscription Renewal Includes access for up to 250 students	Subscription	2	$857.97
Math Facts in a Flash Service Real Time Subscription Renewal Includes access for up to 250 students	Subscription	2	$103.63
STAR Math Enterprise Real Time Subscription Renewal Includes access for up to 250 students	Subscription	2	$502.67
Annual All Product RP Hosting Fee Renewal	1	2	$339.15
AM Enterprise Real Time Subscription Renewal Includes access for up to 250 students	Subscription	3	$857.97
Math Facts in a Flash Service Real Time Subscription Renewal Includes access for up to 250 students	Subscription	3	$103.63
STAR Math Enterprise Real Time Subscription Renewal Includes access for up to 250 students	Subscription	3	$502.67
Annual All Product RP Hosting Fee Renewal	1	3	$339.15
Vashon High School Subtotal:			**$5,107.45**

Yeatman Middle School - 189787

Description	Qty	Year	Extended Price
AM Enterprise Real Time Subscription Renewal Includes access for up to 380 students	Subscription	1	$1,304.11
Math Facts in a Flash Service Real Time Subscription Renewal Includes access for up to 380 students	Subscription	1	$207.55
STAR Math Enterprise Real Time Subscription Renewal Includes access for up to 380 students	Subscription	1	$303.78

Yeatman Middle School - 189787

Description	Qty	Year	Extended Price
Annual All Product RP Hosting Fee Renewal	1	1	$339.15
AM Enterprise Real Time Subscription Renewal Includes access for up to 380 students	Subscription	2	$1,304.11
Math Facts in a Flash Service Real Time Subscription Renewal Includes access for up to 380 students	Subscription	2	$207.55
STAR Math Enterprise Real Time Subscription Renewal Includes access for up to 380 students	Subscription	2	$764.06
Annual All Product RP Hosting Fee Renewal	1	2	$339.15
AM Enterprise Real Time Subscription Renewal Includes access for up to 380 students	Subscription	3	$1,304.11
Math Facts in a Flash Service Real Time Subscription Renewal Includes access for up to 380 students	Subscription	3	$207.55
STAR Math Enterprise Real Time Subscription Renewal Includes access for up to 380 students	Subscription	3	$764.06
Annual All Product RP Hosting Fee Renewal	1	3	$339.15
Yeatman Middle School Subtotal:			**$7,384.33**

Quote Subtotal:	**$328,000.00**
Shipping & Processing:	**$0.00**
Grand Total:	**$328,000.00**

BOARD RESOLUTION

Date: June 30, 2011

To: Dr. Kelvin R. Adams, Superintendent

From: Dr. Kelvin R. Adams, Superintendent

Agenda Item : 07-07-11-21

Information: ☐

Action: ☒

Action to be Approved: Contract Renewal

Other Transaction Descriptors: sole source
(i.e.: Sole Source, Ratification)

SUBJECT: To approve a contract renewal with Renaissance Learning for the purchase of Accelerated Reader and STAR Assessment software and license fees for the High Schools. The total cost will not exeed $166,341.00, which includes ongoing services for three years at no additional cost to the District for the period, July 2011 - June 2014. The contract will be presented to the Board annually during the three year period for approval.

BACKGROUND: Renaissance Accelerated Reader and Star Assessment is a sole source Tier II reading intervention program for high school students. It provides practice and assessment to: increase their reading proficiency thereby improving their academic success and raise their MAP and EOC achievement scores. Program data, including progress, instructional need, and evaluation is obtained through the STAR Reading Assessment.

Accountability Plan Goals: Goal I: Student Performance **Objective/Strategy:** 1A

FUNDING SOURCE: (ex: 111 Location Code - 00 Project Code -110 Fund Type – 2218 Function– 6411 Object Code)

Fund Source: 847-00-110-2218-6358	GOB	**Requisition #:**
Amount: $166,341.00		
Fund Source:		**Requisition #:**
Amount:		
Fund Source:		**Requisition #:**
Amount:		
Cost not to Exceed: $166,341.00	☒**Pending Funding Availability**	**Vendor #:** 600005247

Department: Curriculum & Instruction

Requestor: Sheila Smith-Anderson

Sheila Smith-Anderson, Exec. Dir., Curriculum & Instruction

Angela Banks, Budget Director

Enos Moss, CFO/Treasurer

Dr. Kelvin R. Adams, Superintendent

Revised 09/27/2010

Reviewed By:

REQUEST FOR SOLE SOURCE PURCHASE

Requestor: Sheila Smith-Anderson	**Date:** June 23, 2011
Department / School: Curriculum & Instruction	**Phone Number:** 345-4486
Definition: Sole Source is a good or service that is only available from one (1) source (vendor manufacturer, etc...)	
Unique Goods / Services Requested for Sole Source Purchase (describe in detail below)	
Renaissance Accelerated Reader/STAR Assessment is a Tier II reading intervention program for high school students. The program will focus on our incoming 9th grade students but is not limited to those students. The program provides practice and assessment to: increase reading proficiency thereby improving academic success and raise MAP and EOC achievement scores. Program data, including progress, instructional need, and evaluation is obtained through the STAR Reading Assessment.	
Vendor Name: Renaissance Learning	**Email:** jmburns@renlearn.com
Vendor Contact: Jennifer Burns	**Phone Number:** 1-877-985-8100
Justification Information	
1. Why the uniquely specified goods are required?	
As a goal to improve student's Reading proficiency, thereby improving academic achievement on benchmarks, EOC and Map tests, the Renaissance program will be used with, but not limited to, our 9th grade students. Teachers can use this data to differentiate instruction based on student need, thereby leading to mastery of concepts and skills students need to be successful. The program monitors individual student, class, building, and district progress. The scope of the program not only addresses the needs of struggling readers but develops all students reading ability.	
2. Why good or services available from other vendors /competitors are not acceptable?	
N/A	
3. Other relevant information if any (i.e., attach manufacturer's statement verifying exclusive availability of product etc...)	
See attached Renaissance Sole Source See attached document	
4. List the Names of other Vendors contacted & Price Quotes:	
NA	
I certify the above information is true and correct and that I have no financial, personal or other beneficial interest in the specified vendor.	
Your sole source request will not be approved without the required signatures below:	
Department Head	Date
CFO	Date
Superintendent	Date

Sole Source Checklist

1. Check one of the following:

✓ **One-of-a-kind** The commodity or service has no competitive product and is available from only one supplier.

Prior to checking this box, you must complete each of the following tasks:

- Search the internet for companies providing similar services.
- Search purchasing files to determine if district has a record of vendors(s) that have provided similar services.
- Document search activities and findings

☐ **Compatibility** The commodity or service must match existing brand of equipment for compatibility and is available from only one vendor.

Prior to checking this box, you must complete the following task:

- Provide documentation from the provider of the original equipment/services that the equipment/services in question must be provided by the vendor in question

☐ **Replacement Part** The commodity is a replacement part for a specific brand of existing equipment and is available from only one supplier.

Prior to checking this box, you must complete the following task:

- Document a search for additional suppliers

☐ **Delivery Date** Only one supplier can meet necessary delivery requirements.

Prior to checking this box, you must complete each of the following tasks:

- Document delivery date and quotes from at least two other vendors
- Document rationale in support of treating the delivery date as mission critical

☐ **Research Continuity** The commodity or service must comply with established District standards and is available from only one supplier.

Prior to checking this box, you must complete the following task:

- Document district adoption of standard (i.e. Textbook adoption)

☐ **Unique Design** The commodity or service must meet physical design or quality requirements and is available from only one supplier.

Prior to checking this box, you must complete the following task:

- Sole supplier (i.e. Regional Distributor)

☐ **Emergency** URGENT NEED for the item or service does not permit soliciting competitive bids, as in cases of emergencies, disasters, etc.

Prior to checking this box, you must complete the following task:

- Complete Emergency Purchase Form

2. If the Sole Source Criteria is met, then complete the Sole Source Form;
3. If the Sole Source Criteria are no met, then the item must be bid.

Vendor Performance Report

Type of report: Final X Quarterly ☐	**Report Date: June 23, 2011**
Dept / School: Curriculum	**Reported By: Cathy Cassy**
Vendor: Renaissance Learning	**Vendor #: 600005247**
Contract # / P.O/ #: 400153684	**Contract Name: School and Student Licenses for Communication Arts**
Contract Amount: $69,840.06	**Award Date: 09-09-10-10**
Purpose of Contract (Brief Description): Purchase of software license for High School Communication Arts program.	

Performance Ratings: Summarize the vendor's performance and circle the number which best describes their performance in that category. See Vendor Performance Report Instructions for explanations of categories and numeric ratings (*please attach additional sheets if necessary*). **Ratings** 5 = Exceptional; 4 = Very Good; 3 = Satisfactory; 2 = Marginal; 1 = Unsatisfactory

Category	Rating	Comments (Brief)
Quality of Goods / Services	**5 X 4 3 2 1**	
Timeliness of Delivery or Performance	**5 X 4 3 2 1**	
Business Relations	**5 X 4 3 2 1**	
Customer Satisfaction	**5 X 4 3 2 1**	
Cost Control	**5 X 4 3 2 1**	
Average Score	5	Add above ratings: divide the total by the number of areas being rated.

Would you select / recommend this vendor again? Please be aware that an answer of yes authorizes the Purchasing Department to seek renewal of the available option year for this contract. All items and conditions within the current contract shall be honored during this renewal period.

Please Check Yes X No ☐

VENDOR PERFORMANCE REPORT INSTRUCTIONS

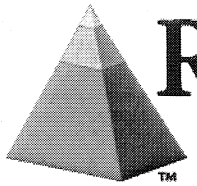
Type of report	Identify if this is a final report or a quarterly report (3 months)
Report Date	The date the report is prepared
Department	Indicate the name of the reporting department
Reported By	Please sign your name
Vendor	Enter the vendor's name
Vendor Number	Enter the vendor's assigned number
Contract # / PO #	Enter the assigned contract # or the purchase order # for the goods or services being reported
Contract Name	The official name used when the contract was solicited
Contract Amount	The total dollar value of the contract: the amount listed on the Board Resolution
Award Date	Enter the date that the Board approved this contract
Contract Description	Provide a brief description of the work being done under the contract
Performance Ratings	In the comment column provide the rationale for the rating you give Indicate the contract requirements that were exceeded, were not exceeded, or were not met by the vendor

Performance Ratings Guidelines

Rating	Category	Description
5	**Exceptional**	Met all performance requirements; Minor problems; Effective corrective actions; Improved performance; Quality results
4	**Very Good**	Met all performance requirements; Minor problems; Effective corrective actions
3	**Satisfactory**	Met all performance requirements; Minor problems; Satisfactory corrective actions
2	**Marginal**	Some performance requirements not met; Performance reflects some serious problem; Ineffective corrective actions
1	**Unsatisfactory**	Most performance requirements are not met; Recovery not likely

Performance Categories Descriptions

Category	Description
Quality of Goods and / or Services	Rate the vendor's technical performance or the quality of the product or services delivered under the contract
Timeliness of Delivery or Performance	Rate the vendor's performance based on the delivery requirements of the contract. If the vendor significantly exceeded the requirements (to SLPS' benefit); quickly resolved delivery issues
Business Relations	Rate the vendor's professionalism; responsiveness; significantly exceeded expectations; customer service; limited change orders
Customer Satisfaction	Rate the vendor based on feedback you receive from your customers (end-users)
Cost Control	Make your ratings based on the vendor's effectiveness in forecasting, managing and controlling contract cost. This assesses whether the vendor met original cost estimated or needed to negotiate cost changes to meet contract requirements



Renaissance Learning™, Inc.

PO Box 8036, Wis. Rapids, WI 54495-8036 - Phone:(800) 338-4204 Fax:(877) 280-7642 Federal I.D. 39-1559474

Quote #: 745814 Created: 06/23/2011 Incident #: 9170817

Saint Louis Public School District - 189390
801 N 11th St
Saint Louis, MO 63101-1015
Contact: Kathleen Taggart - (314) 231-3720
Email: kathleen.taggart@slps.org

Quote Totals by Product

		Reading			Services	
		BookGuide	STAR Reading	Accelerated Reader	Seminar	Totals
Year 1	Saint Louis Public School District - 189390				$42,900.00	$42,900.00
	Beaumont High School - 189521	$87.20	$228.55	$981.15		$1,296.90
	Carnahan High School of the Future - 1805885	$87.20	$228.55	$981.15		$1,296.90
	Central Visual & Perform Arts High School - 189517	$87.20	$244.88	$1,051.24		$1,383.32
	Cleveland Naval JR ROTC Academy - 189648	$87.20	$228.55	$981.15		$1,296.90
	Clyde C Miller Career Academy - 2321003	$87.20	$244.88	$1,051.24		$1,383.32
	Gateway Institute of Technology - 189628	$87.20	$29.70	$170.00		$286.90
	Roosevelt High School - 189856	$87.20	$29.70	$170.00		$286.90
	Soldan Int'L Studies High Sch - 189551	$87.20	$244.88	$1,051.24		$1,383.32
	Sumner High School - 189727	$87.20	$228.55	$981.15		$1,296.90
	Vashon High School - 189504	$87.08	$228.55	$981.15		$1,296.78
	Year 1 Totals	**$871.88**	**$1,936.79**	**$8,399.47**	**$42,900.00**	**$54,108.14**
Year 2	Saint Louis Public School District - 189390				$39,900.00	$39,900.00
	Beaumont High School - 189521	$89.00	$574.84	$981.15		$1,644.99
	Carnahan High School of the Future - 1805885	$89.00	$574.84	$981.15		$1,644.99
	Central Visual & Perform Arts High School - 189517	$89.00	$615.90	$1,051.24		$1,756.14
	Cleveland Naval JR ROTC Academy - 189648	$89.00	$574.84	$981.15		$1,644.99
	Clyde C Miller Career Academy - 2321003	$89.00	$615.90	$1,051.24		$1,756.14
	Gateway Institute of Technology - 189628	$89.00	$608.66	$1,038.87		$1,736.53
	Roosevelt High School - 189856	$89.00	$608.66	$1,038.87		$1,736.53
	Soldan Int'L Studies High Sch - 189551	$89.00	$615.90	$1,051.24		$1,756.14
	Sumner High School - 189727	$89.00	$574.84	$981.15		$1,644.99
	Vashon High School - 189504	$89.00	$574.84	$981.15		$1,644.99

		Reading			Services	
		BookGuide	STAR Reading	Accelerated Reader	Seminar	Totals
Year 2	**Year 2 Totals**	**$890.00**	**$5,939.22**	**$10,137.21**	**$39,900.00**	**$56,866.43**
Year 3	Saint Louis Public School District - 189390				$38,400.00	$38,400.00
	Beaumont High School - 189521	$89.00	$574.84	$981.15		$1,644.99
	Carnahan High School of the Future - 1805885	$89.00	$574.84	$981.15		$1,644.99
	Central Visual & Perform Arts High School - 189517	$89.00	$615.90	$1,051.24		$1,756.14
	Cleveland Naval JR ROTC Academy - 189648	$89.00	$574.84	$981.15		$1,644.99
	Clyde C Miller Career Academy - 2321003	$89.00	$615.90	$1,051.24		$1,756.14
	Gateway Institute of Technology - 189628	$89.00	$608.66	$1,038.87		$1,736.53
	Roosevelt High School - 189856	$89.00	$608.66	$1,038.87		$1,736.53
	Soldan Int'L Studies High Sch - 189551	$89.00	$615.90	$1,051.24		$1,756.14
	Sumner High School - 189727	$89.00	$574.84	$981.15		$1,644.99
	Vashon High School - 189504	$89.00	$574.84	$981.15		$1,644.99
	Year 3 Totals	**$890.00**	**$5,939.22**	**$10,137.21**	**$38,400.00**	**$55,366.43**
Quote Totals		**$2,651.88**	**$13,815.23**	**$28,673.89**	**$121,200.00**	**$166,341.00**

Quote #:	745814	Quote Total:	$166,341.00

This quote contains subscription-based software.

This quote is for 10 schools and includes the following discounts:
$5,050.93 in applied discounts.
$7,022.27 in savings as a result of paying for multiple years in advance.

This quote is not considered an order. To change it into an order, please sign below with an authorized signature. Send a copy of this quote with the purchase order and any required paperwork to be processed. If changes are necessary, or additional information is required, please contact Jennifer Burns at (866)379-3182 or Toni Cammack at (866)558-4052, Thank You.

Authorized signature: _____ **Printed signature:** _____ **Date:** _____

Title:_____ **PO#**_____

United States government and agency transactions into Arizona: The Tax or AZ-TPT item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Arizona Transaction Privilege Tax ("TPT"). The incidence of the TPT is on Renaissance Learning for the privilege of conducting business in the State of Arizona. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

This quote is valid for 30 days. Alterations to this quote will not be honored without Renaissance Learning approval. Please note: Any pricing or discount indicated is subject to change with alterations to the quote. Tax has been estimated and is subject to change without notice. Unless you provide Renaissance Learning with a valid and correct tax exemption certificate applicable to your purchase of product and the product ship-to location, you are responsible for sales and other taxes associated with this order. (Hawaii residents only: Orders shipped to Hawaii residents will be subject to the 4.16% Hawaii General Excise tax.). Standard payment terms are net 30 days from invoice date.

Renaissance Place is an advanced, web-based, software system. Renaissance Learning personnel are available to assist with each step of the detailed implementation to help you realize the multiple benefits that Renaissance Place provides. To ensure a successful implementation, please allow 30 to 90 days for the remote installation and setup.

All professional development hours must be delivered within 12 months of order acceptance.

Subscription Student Summary

				Student Qty	Alignment	Subscription	Totals
Year 1	Accelerated Reader Start Date: 6/1/2011 Renewal Date: 6/1/2012	Enterprise Real Time	Beaumont High School - 189521	280	-	$981.15	$981.15
			Carnahan High School of the Future - 1805885	280	-	$981.15	$981.15
			Central Visual & Perform Arts High School - 189517	300	-	$1,051.24	$1,051.24
			Cleveland Naval JR ROTC Academy - 189648	280	-	$981.15	$981.15
			Clyde C Miller Career Academy - 2321003	300	-	$1,051.24	$1,051.24
			Gateway Institute of Technology - 189628	40	-	$170.00	$170.00
			Roosevelt High School - 189856	40	-	$170.00	$170.00
			Soldan Int'L Studies High Sch - 189551	300	-	$1,051.24	$1,051.24
			Sumner High School - 189727	280	-	$981.15	$981.15
			Vashon High School - 189504	280	-	$981.15	$981.15
			Enterprise Real Time Subtotal	2380	-	$8,399.47	$8,399.47
		Accelerated Reader Subtotal		**2380**	**-**	**$8,399.47**	**$8,399.47**
	STAR Reading Start Date: 6/1/2011 Renewal Date: 6/1/2012	Enterprise Real Time	Beaumont High School - 189521	280	-	$228.55	$228.55
			Carnahan High School of the Future - 1805885	280	-	$228.55	$228.55
			Central Visual & Perform Arts High School - 189517	300	-	$244.88	$244.88
			Cleveland Naval JR ROTC Academy - 189648	280	-	$228.55	$228.55
			Clyde C Miller Career Academy - 2321003	300	-	$244.88	$244.88
			Gateway Institute of Technology - 189628	30	-	$29.70	$29.70
			Roosevelt High School - 189856	30	-	$29.70	$29.70
			Soldan Int'L Studies High Sch - 189551	300	-	$244.88	$244.88
			Sumner High School - 189727	280	-	$228.55	$228.55
			Vashon High School - 189504	280	-	$228.55	$228.55
			Enterprise Real Time Subtotal	2360	-	$1,936.79	$1,936.79
		STAR Reading Subtotal		**2360**	**-**	**$1,936.79**	**$1,936.79**
Year 2	Accelerated Reader Start Date: 6/1/2012 Renewal Date: 6/1/2013	Enterprise Real Time	Beaumont High School - 189521	280	-	$981.15	$981.15
			Carnahan High School of the Future - 1805885	280	-	$981.15	$981.15
			Central Visual & Perform Arts High School - 189517	300	-	$1,051.24	$1,051.24

				Student Qty	Alignment	Subscription	Totals
Year 2	Accelerated Reader Start Date: 6/1/2012 Renewal Date: 6/1/2013	Enterprise Real Time	Cleveland Naval JR ROTC Academy - 189648	280	-	$981.15	$981.15
			Clyde C Miller Career Academy - 2321003	300	-	$1,051.24	$1,051.24
			Gateway Institute of Technology - 189628	280	-	$1,038.87	$1,038.87
			Roosevelt High School - 189856	280	-	$1,038.87	$1,038.87
			Soldan Int'L Studies High Sch - 189551	300	-	$1,051.24	$1,051.24
			Sumner High School - 189727	280	-	$981.15	$981.15
			Vashon High School - 189504	280	-	$981.15	$981.15
			Enterprise Real Time Subtotal	2860	-	$10,137.21	$10,137.21
		Accelerated Reader Subtotal		**2860**	**-**	**$10,137.21**	**$10,137.21**
	STAR Reading Start Date: 6/1/2012 Renewal Date: 6/1/2013	Enterprise Real Time	Beaumont High School - 189521	280	-	$574.84	$574.84
			Carnahan High School of the Future - 1805885	280	-	$574.84	$574.84
			Central Visual & Perform Arts High School - 189517	300	-	$615.90	$615.90
			Cleveland Naval JR ROTC Academy - 189648	280	-	$574.84	$574.84
			Clyde C Miller Career Academy - 2321003	300	-	$615.90	$615.90
			Gateway Institute of Technology - 189628	280	-	$608.66	$608.66
			Roosevelt High School - 189856	280	-	$608.66	$608.66
			Soldan Int'L Studies High Sch - 189551	300	-	$615.90	$615.90
			Sumner High School - 189727	280	-	$574.84	$574.84
			Vashon High School - 189504	280	-	$574.84	$574.84
			Enterprise Real Time Subtotal	2860	-	$5,939.22	$5,939.22
		STAR Reading Subtotal		**2860**	**-**	**$5,939.22**	**$5,939.22**
Year 3	Accelerated Reader Start Date: 6/1/2013 Renewal Date: 6/1/2014	Enterprise Real Time	Beaumont High School - 189521	280	-	$981.15	$981.15
			Carnahan High School of the Future - 1805885	280	-	$981.15	$981.15
			Central Visual & Perform Arts High School - 189517	300	-	$1,051.24	$1,051.24
			Cleveland Naval JR ROTC Academy - 189648	280	-	$981.15	$981.15
			Clyde C Miller Career Academy - 2321003	300	-	$1,051.24	$1,051.24
			Gateway Institute of Technology - 189628	280	-	$1,038.87	$1,038.87
			Roosevelt High School - 189856	280	-	$1,038.87	$1,038.87

				Student Qty	Alignment	Subscription	Totals
Year 3	Accelerated Reader Start Date: 6/1/2013 Renewal Date: 6/1/2014	Enterprise Real Time	Soldan Int'L Studies High Sch - 189551	300	-	$1,051.24	$1,051.24
			Sumner High School - 189727	280	-	$981.15	$981.15
			Vashon High School - 189504	280	-	$981.15	$981.15
			Enterprise Real Time Subtotal	2860	-	$10,137.21	$10,137.21
		Accelerated Reader Subtotal		**2860**	**-**	**$10,137.21**	**$10,137.21**
	STAR Reading Start Date: 6/1/2013 Renewal Date: 6/1/2014	Enterprise Real Time	Beaumont High School - 189521	280	-	$574.84	$574.84
			Carnahan High School of the Future - 1805885	280	-	$574.84	$574.84
			Central Visual & Perform Arts High School - 189517	300	-	$615.90	$615.90
			Cleveland Naval JR ROTC Academy - 189648	280	-	$574.84	$574.84
			Clyde C Miller Career Academy - 2321003	300	-	$615.90	$615.90
			Gateway Institute of Technology - 189628	280	-	$608.66	$608.66
			Roosevelt High School - 189856	280	-	$608.66	$608.66
			Soldan Int'L Studies High Sch - 189551	300	-	$615.90	$615.90
			Sumner High School - 189727	280	-	$574.84	$574.84
			Vashon High School - 189504	280	-	$574.84	$574.84
			Enterprise Real Time Subtotal	2860	-	$5,939.22	$5,939.22
		STAR Reading Subtotal		**2860**	**-**	**$5,939.22**	**$5,939.22**

Quote 745814

Saint Louis Public School District
801 N 11th St
Saint Louis, MO
63101-1015

Saint Louis Public School District - 189390

Description			Qty	Year	Extended Price
Onsite Professional Development Day(s)			15	1	$27,000.00
Includes:	*Qty*	*Extended Price*			
Reading Prof Devel - 6 hour Onsite Day	*3*	*$9,000.00*			
Reading Prof Devel -6 hour Consecutive Onsite Day	*12*	*$18,000.00*			
Program Management Services			32	1	$15,900.00
Includes:	*Qty*	*Extended Price*			
Program Management (hourly)	*26*	*$3,900.00*			
Program Management - Onsite Day	*2*	*$6,000.00*			
Program Management-Consecutive Onsite Day	*4*	*$6,000.00*			
Onsite Professional Development Day(s)			13	2	$24,000.00
Includes:	*Qty*	*Extended Price*			
Reading Prof Devel - 6 hour Onsite Day	*3*	*$9,000.00*			
Reading Prof Devel -6 hour Consecutive Onsite Day	*10*	*$15,000.00*			
Program Management Services			32	2	$15,900.00
Includes:	*Qty*	*Extended Price*			
Program Management (hourly)	*26*	*$3,900.00*			
Program Management - Onsite Day	*2*	*$6,000.00*			
Program Management-Consecutive Onsite Day	*4*	*$6,000.00*			
Onsite Professional Development Day(s)			12	3	$22,500.00
Includes:	*Qty*	*Extended Price*			
Reading Prof Devel - 6 hour Onsite Day	*3*	*$9,000.00*			
Reading Prof Devel -6 hour Consecutive Onsite Day	*9*	*$13,500.00*			

Saint Louis Public School District - 189390

Description			Qty	Year	Extended Price
Program Management Services			32	3	$15,900.00
Includes:	*Qty*	*Extended Price*			
Program Management (hourly)	*26*	*$3,900.00*			
Program Management - Onsite Day	*2*	*$6,000.00*			
Program Management-Consecutive Onsite Day	*4*	*$6,000.00*			
		Saint Louis Public School District Subtotal:			**$121,200.00**

Beaumont High School - 189521

Description		Qty	Year	Extended Price
AR Enterprise Real Time Subscription Renewal Includes access for up to 280 students	Subscription		1	$981.15
AR 3.0 BookGuide 1 Year Renewal		1	1	$87.20
STAR Reading Enterprise Real Time Subscription Renewal Includes access for up to 280 students	Subscription		1	$228.55
AR Enterprise Real Time Subscription Renewal Includes access for up to 280 students	Subscription		2	$981.15
AR 3.0 BookGuide 1 Year Renewal		1	2	$89.00
STAR Reading Enterprise Real Time Subscription Renewal Includes access for up to 280 students	Subscription		2	$574.84
AR Enterprise Real Time Subscription Renewal Includes access for up to 280 students	Subscription		3	$981.15
AR 3.0 BookGuide 1 Year Renewal		1	3	$89.00
STAR Reading Enterprise Real Time Subscription Renewal Includes access for up to 280 students	Subscription		3	$574.84
	Beaumont High School Subtotal:			**$4,586.88**

Carnahan High School of the Future - 1805885

Description		Qty	Year	Extended Price
AR Enterprise Real Time Subscription Renewal Includes access for up to 280 students	Subscription		1	$981.15
AR 3.0 BookGuide 1 Year Renewal		1	1	$87.20
STAR Reading Enterprise Real Time Subscription Renewal Includes access for up to 280 students	Subscription		1	$228.55
AR Enterprise Real Time Subscription Renewal Includes access for up to 280 students	Subscription		2	$981.15
AR 3.0 BookGuide 1 Year Renewal		1	2	$89.00

Carnahan High School of the Future - 1805885

Description	Qty	Year	Extended Price
STAR Reading Enterprise Real Time Subscription Renewal Includes access for up to 280 students	Subscription	2	$574.84
AR Enterprise Real Time Subscription Renewal Includes access for up to 280 students	Subscription	3	$981.15
AR 3.0 BookGuide 1 Year Renewal	1	3	$89.00
STAR Reading Enterprise Real Time Subscription Renewal Includes access for up to 280 students	Subscription	3	$574.84
Carnahan High School of the Future Subtotal:			**$4,586.88**

Central Visual & Perform Arts High School - 189517

Description	Qty	Year	Extended Price
AR Enterprise Real Time Subscription Renewal Includes access for up to 300 students	Subscription	1	$1,051.24
AR 3.0 BookGuide 1 Year Renewal	1	1	$87.20
STAR Reading Enterprise Real Time Subscription Renewal Includes access for up to 300 students	Subscription	1	$244.88
AR Enterprise Real Time Subscription Renewal Includes access for up to 300 students	Subscription	2	$1,051.24
AR 3.0 BookGuide 1 Year Renewal	1	2	$89.00
STAR Reading Enterprise Real Time Subscription Renewal Includes access for up to 300 students	Subscription	2	$615.90
AR Enterprise Real Time Subscription Renewal Includes access for up to 300 students	Subscription	3	$1,051.24
AR 3.0 BookGuide 1 Year Renewal	1	3	$89.00
STAR Reading Enterprise Real Time Subscription Renewal Includes access for up to 300 students	Subscription	3	$615.90
Central Visual & Perform Arts High School Subtotal:			**$4,895.60**

Cleveland Naval JR ROTC Academy - 189648

Description	Qty	Year	Extended Price
AR Enterprise Real Time Subscription Renewal Includes access for up to 280 students	Subscription	1	$981.15
AR 3.0 BookGuide 1 Year Renewal	1	1	$87.20
STAR Reading Enterprise Real Time Subscription Renewal Includes access for up to 280 students	Subscription	1	$228.55
AR Enterprise Real Time Subscription Renewal Includes access for up to 280 students	Subscription	2	$981.15
AR 3.0 BookGuide 1 Year Renewal	1	2	$89.00

Cleveland Naval JR ROTC Academy - 189648

Description	Qty	Year	Extended Price
STAR Reading Enterprise Real Time Subscription Renewal Includes access for up to 280 students	Subscription	2	$574.84
AR Enterprise Real Time Subscription Renewal Includes access for up to 280 students	Subscription	3	$981.15
AR 3.0 BookGuide 1 Year Renewal	1	3	$89.00
STAR Reading Enterprise Real Time Subscription Renewal Includes access for up to 280 students	Subscription	3	$574.84
Cleveland Naval JR ROTC Academy Subtotal:			**$4,586.88**

Clyde C Miller Career Academy - 2321003

Description	Qty	Year	Extended Price
AR Enterprise Real Time Subscription Renewal Includes access for up to 300 students	Subscription	1	$1,051.24
AR 3.0 BookGuide 1 Year Renewal	1	1	$87.20
STAR Reading Enterprise Real Time Subscription Renewal Includes access for up to 300 students	Subscription	1	$244.88
AR Enterprise Real Time Subscription Renewal Includes access for up to 300 students	Subscription	2	$1,051.24
AR 3.0 BookGuide 1 Year Renewal	1	2	$89.00
STAR Reading Enterprise Real Time Subscription Renewal Includes access for up to 300 students	Subscription	2	$615.90
AR Enterprise Real Time Subscription Renewal Includes access for up to 300 students	Subscription	3	$1,051.24
AR 3.0 BookGuide 1 Year Renewal	1	3	$89.00
STAR Reading Enterprise Real Time Subscription Renewal Includes access for up to 300 students	Subscription	3	$615.90
Clyde C Miller Career Academy Subtotal:			**$4,895.60**

Gateway Institute of Technology - 189628

Description	Qty	Year	Extended Price
AR Enterprise Real Time Subscription Add-On Includes access for up to 40 additional students	Subscription	1	$170.00
AR 3.0 BookGuide 1 Year Renewal	1	1	$87.20
STAR Reading Enterprise Real Time Subscription Add-On Includes access for up to 30 additional students	Subscription	1	$29.70
AR Enterprise Real Time Subscription Renewal Includes access for up to 280 students	Subscription	2	$1,038.87
AR 3.0 BookGuide 1 Year Renewal	1	2	$89.00

Gateway Institute of Technology - 189628

Description	Qty	Year	Extended Price
STAR Reading Enterprise Real Time Subscription Renewal Includes access for up to 280 students	Subscription	2	$608.66
AR Enterprise Real Time Subscription Renewal Includes access for up to 280 students	Subscription	3	$1,038.87
AR 3.0 BookGuide 1 Year Renewal	1	3	$89.00
STAR Reading Enterprise Real Time Subscription Renewal Includes access for up to 280 students	Subscription	3	$608.66
Gateway Institute of Technology Subtotal:			**$3,759.96**

Roosevelt High School - 189856

Description	Qty	Year	Extended Price
AR Enterprise Real Time Subscription Add-On Includes access for up to 40 additional students	Subscription	1	$170.00
AR 3.0 BookGuide 1 Year Renewal	1	1	$87.20
STAR Reading Enterprise Real Time Subscription Add-On Includes access for up to 30 additional students	Subscription	1	$29.70
AR Enterprise Real Time Subscription Renewal Includes access for up to 280 students	Subscription	2	$1,038.87
AR 3.0 BookGuide 1 Year Renewal	1	2	$89.00
STAR Reading Enterprise Real Time Subscription Renewal Includes access for up to 280 students	Subscription	2	$608.66
AR Enterprise Real Time Subscription Renewal Includes access for up to 280 students	Subscription	3	$1,038.87
AR 3.0 BookGuide 1 Year Renewal	1	3	$89.00
STAR Reading Enterprise Real Time Subscription Renewal Includes access for up to 280 students	Subscription	3	$608.66
Roosevelt High School Subtotal:			**$3,759.96**

Soldan Int'L Studies High Sch - 189551

Description	Qty	Year	Extended Price
AR Enterprise Real Time Subscription Renewal Includes access for up to 300 students	Subscription	1	$1,051.24
AR 3.0 BookGuide 1 Year Renewal	1	1	$87.20
STAR Reading Enterprise Real Time Subscription Renewal Includes access for up to 300 students	Subscription	1	$244.88
AR Enterprise Real Time Subscription Renewal Includes access for up to 300 students	Subscription	2	$1,051.24
AR 3.0 BookGuide 1 Year Renewal	1	2	$89.00

Soldan Int'L Studies High Sch - 189551

Description	Qty	Year	Extended Price
STAR Reading Enterprise Real Time Subscription Renewal Includes access for up to 300 students	Subscription	2	$615.90
AR Enterprise Real Time Subscription Renewal Includes access for up to 300 students	Subscription	3	$1,051.24
AR 3.0 BookGuide 1 Year Renewal	1	3	$89.00
STAR Reading Enterprise Real Time Subscription Renewal Includes access for up to 300 students	Subscription	3	$615.90
Soldan Int'L Studies High Sch Subtotal:			**$4,895.60**

Sumner High School - 189727

Description	Qty	Year	Extended Price
AR Enterprise Real Time Subscription Renewal Includes access for up to 280 students	Subscription	1	$981.15
AR 3.0 BookGuide 1 Year Renewal	1	1	$87.20
STAR Reading Enterprise Real Time Subscription Renewal Includes access for up to 280 students	Subscription	1	$228.55
AR Enterprise Real Time Subscription Renewal Includes access for up to 280 students	Subscription	2	$981.15
AR 3.0 BookGuide 1 Year Renewal	1	2	$89.00
STAR Reading Enterprise Real Time Subscription Renewal Includes access for up to 280 students	Subscription	2	$574.84
AR Enterprise Real Time Subscription Renewal Includes access for up to 280 students	Subscription	3	$981.15
AR 3.0 BookGuide 1 Year Renewal	1	3	$89.00
STAR Reading Enterprise Real Time Subscription Renewal Includes access for up to 280 students	Subscription	3	$574.84
Sumner High School Subtotal:			**$4,586.88**

Vashon High School - 189504

Description	Qty	Year	Extended Price
AR Enterprise Real Time Subscription Renewal Includes access for up to 280 students	Subscription	1	$981.15
AR 3.0 BookGuide 1 Year Renewal	1	1	$87.08
STAR Reading Enterprise Real Time Subscription Renewal Includes access for up to 280 students	Subscription	1	$228.55
AR Enterprise Real Time Subscription Renewal Includes access for up to 280 students	Subscription	2	$981.15
AR 3.0 BookGuide 1 Year Renewal	1	2	$89.00

Vashon High School - 189504

Description	Qty	Year	Extended Price
STAR Reading Enterprise Real Time Subscription Renewal Includes access for up to 280 students	Subscription	2	$574.84
AR Enterprise Real Time Subscription Renewal Includes access for up to 280 students	Subscription	3	$981.15
AR 3.0 BookGuide 1 Year Renewal	1	3	$89.00
STAR Reading Enterprise Real Time Subscription Renewal Includes access for up to 280 students	Subscription	3	$574.84
Vashon High School Subtotal:			**$4,586.76**

Quote Subtotal:	**$166,341.00**
Shipping & Processing:	**$0.00**
Grand Total:	**$166,341.00**

Renaissance Learning™, Inc.
Advanced Technology for Data-Driven Schools™

P.O. Box 8036
Wisconsin Rapids, WI 54495-8036
Phone: (715) 424-3636
Fax: (715) 424-4242
www.renlearn.com

Accelerated Reader Enterprise – Sole Publisher Letter

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BOARD RESOLUTION

Date: June 29, 2011

To: Dr. Kelvin R. Adams, Superintendent

From: Michael Haggen, Assoc. Supt., Office of Innovation

Agenda Item : 07-07-11-22

Information: ☐

Action: ☒

Action to be Approved: Contract

Other Transaction Descriptors:
(i.e.: Sole Source, Ratification)

RFP/Bid # 042-1011

SUBJECT: To approve a contract with the Black Alliance for Educational Options (BAEO) to provide parent resource centers at the following schools: Hamilton Elementary, Jefferson Elementary, Ashland Elementary, Columbia Elementary, Sigel Elementary, Mann Elementary and Walbridge Elementary for the period July 25, 2011 to June 30, 2012. The vendor was selected through the RFP process. The cost of the contract is not to exceed $668,376.43.

BACKGROUND: During the 2010-11 school year, parent resource centers were established at Columbia Elementary and Ashland Elementary (both EPIC schools). The schools saw increases in parent participation at PTO meetings, establishment of student councils, and parents enrolled in parent education courses to support student learning. An RFP was publicly issued to expand the parent resource centers to more EPIC schools for the 2011-12 school year.

Accountability Plan Goals: Goal IV: Parent Community Involvement **Objective/Strategy:** I

FUNDING SOURCE: (ex: 111 Location Code - 00 Project Code -110 Fund Type – 2218 Function– 6411 Object Code)

Fund Source: 819-UG-291-2214-6319	Non-GOB	**Requisition #:**
Amount: $668,376.43		
Fund Source:		**Requisition #:**
Amount:		
Fund Source:		**Requisition #:**
Amount:		
Cost not to Exceed:$668,376.43	☒**Pending Funding Availability**	**Vendor #:** 600014402

Department: Office of Innovation

Requestor: Michael Haggen

Michael Haggen, Assoc. Supt., Office of Innovation

Angela Banks, Budget Director

Enos Moss, CFO/Treasurer

Dr. Kelvin R. Adams, Superintendent

Revised 09/27/2010

Reviewed By:

Evaluation Form

Parent Resource Centers

Black Alliance For Educational Options

Criteria	Weight	Evaluation	Comments
Cost of Services Provided	25 Pts	23	
- Appropriate for Services Provided			Cost is aligned with school needs
- Adequacy of Documentation of Cost			Well documented for each position and service
- Location of servicing office			Will be placed directly in the schools serviced
- Availability for meetings and special requests			School hours available, not as clear with after school hours
Scope of Services Provided	25 Pts	23	They will establish a Parent Resource Center Trust, Parent
- Definition of Services meets expectations			Mentoring Program, Student Council, Summer Reading and
- Professionalism			Math Programs, Work With Other Community Orgs., Student
- Attention to Details / Creativity			Attendance, Behavior, Academic Achievement and Parent Involvement
Prior Working Relationship with District	20 Pts	20	Have Parent Centers that started last quarter of year that made
- Prior Work Completed for the District			significant progress with families around attendance and
- Level of Performance on Prior Work			social needs. Level of performance was high.
Meets Overall Requirements	15 Pts	15	Listed all potential staffers as well as their qualifications.
- Expertise in Education Field			
- Size of firm and available staffing			
Demonstrated Experience	10 Pts	10	Several years experience in working in current communities and
- Experience and Depth of Proposed Team			two of the schools listed in the proposal.
M/WBE Participation	5 Pts	5	Presented all required documentation
- Documents M/WBE Participation			
- Meets District Goals			
Total Evaluation	100 Pts	**96**	

RFP Evaluation Summary

Parent Resource Centers

Name of Vendor	Evaluation Pts Total	Ranking (1,2,3, etc)	Comments
Black Alliance For Educational Options	96	1	Meets all expectations of the RFP
No Response	0		

BOARD RESOLUTION

Date: June 22, 2011

To: Dr. Kelvin R. Adams, Superintendent

From: Dr. Dan Edwards, Assoc. Supt., Middle/High Schools

Agenda Item : 07-07-11-23

Information: ☐

Action: ☒

Action to be Approved: Contract

Other Transaction Descriptors: Sole Source
(i.e.: Sole Source, Ratification)

SUBJECT: To approve a contract with AVID for professional development training that will be provided by four highly experienced trainers for two days in August 2011. The cost of the contract will not exceed $10,800.

BACKGROUND: The Professional Development will be called "AVID Refresher" for approximately 100 teachers (AVID teachers and 9th grade house teachers). Rosemary Ellis, Director of the Central Division AVID, has agreed that the cost for four highly experienced trainers for the two days will not exceed the cost of $10,800. The training dates are August 12-13, 2011.

Accountability Plan Goals: Goal II: Highly Qualified Staff **Objective/Strategy:** II. 4

FUNDING SOURCE: (ex: 111 Location Code - 00 Project Code -110 Fund Type – 2218 Function– 6411 Object Code)

Fund Source: 816-VL-291-1151-6319	Non-GOB	**Requisition #:**
Amount: $10,800		
Fund Source:		**Requisition #:**
Amount:		
Fund Source:		**Requisition #:**
Amount:		
Cost not to Exceed: $10,800.00	☒**Pending Funding Availability**	**Vendor #:** 600010956

Department: High School Graduation Initiative Grant

Requestor: Dr. Dan Edwards

6/28/11

Dr. Dan Edwards, Assoc. Supt., Middle/High Schools

Angela Banks, Budget Director

Enos Moss, CFO/Treasurer

Dr. Kelvin R. Adams, Superintendent

Revised 09/27/2010

Reviewed By:

REQUEST FOR SOLE SOURCE PURCHASE

Requestor: Dr. Dan Edwards	**Date:** June 22, 2011
Department / School: HSGIG	**Phone Number:** 314-345-2488
Definition: Sole Source is a good or service that is only available from one (1) source (vendor manufacturer, etc...)	
Unique Goods / Services Requested for Sole Source Purchase (describe in detail below)	
AVID methodologies are a part of the HSGI grant to be used by all AVID teachers and the 9th grade teachers in the six HSGI grant high schools this fall.	
Vendor Name: AVID	**Email: rellis@avidcenter.org**
Vendor Contact: Rosemary Ellis	**Phone Number 512-669-5901**
Justification Information	
1. Why the uniquely specified goods are required?	
AVID methodologies have a 30 year proven record of success helping students achieve academic success and going on to postsecondary education. The ultimate goal is to move instruction to levels three and four on the Depth of Knowledge scale.	
2. Why good or services available from other vendors /competitors are not acceptable?	
AVID methodologies are only available from AVID.	
3. Other relevant information if any (i.e., attach manufacturer's statement verifying exclusive availability of product etc...)	
Schools are required to have a license with AVID ion order to use their instructional methodologies and call a course AVID.	
4. List the Names of other Vendors contacted & Price Quotes:	
I certify the above information is true and correct and that I have no financial, personal or other beneficial interest in the specified vendor.	
Your sole source request will not be approved without the required signatures below:	
Department Head	Date 6-28-11
CFO	Date
Superintendent	Date

Sole Source Checklist

1. Check one of the following:

X One-of-a-kind The commodity or service has no competitive product and is available from only one supplier.

Prior to checking this box you must complete each of the following tasks:

- Search the internet for companies providing similar services.
- Search purchasing files to determine if district has a record of vendors(s) that have provided similar services.
- Document search activities and findings

☐ **Compatibility** The commodity or service must match existing brand of equipment for compatibility and is available from only one vendor.

Prior to checking this box you must complete the following task:

- Provide documentation from the provider of the original equipment/services that the equipment/services in question must be provided by the vendor in question

☐ **Replacement Part** The commodity is a replacement part for a specific brand of existing equipment and is available from only one supplier.

Prior to checking this box you must complete the following task:

- Document a search for additional suppliers

☐ **Delivery Date** Only one supplier can meet necessary delivery requirements.

Prior to checking this box you must complete each of the following tasks:

- Document delivery date and quotes from at least two other vendors
- Document rationale in support of treating the delivery date as mission critical

☐ **Research Continuity** The commodity or service must comply with established District standards and is available from only one supplier.

Prior to checking this box you must complete the following task:

- Document district adoption of standard (i.e. Textbook adoption)

☐ **Unique Design** The commodity or service must meet physical design or quality requirements and is available from only one supplier.

Prior to checking this box you must complete the following task:

- Sole supplier (i.e. Regional Distributor)

☐ **Emergency** URGENT NEED for the item or service does not permit soliciting competitive bids, as in cases of emergencies, disasters, etc.

Prior to checking this box you must complete the following task:

- Complete Emergency Purchase Form

2. If the Sole Source Criteria is met, then complete the Sole Source Form;
3. If the Sole Source Criteria are no met, then the item must be bid.

24

BOARD RESOLUTION

Date: June 28, 2011

To: Dr. Kelvin R. Adams, Superintendent

From: Dr. Kelvin R. Adams, Superintendent

Agenda Item : 07-07-11-24

Information: ☐

Action: ☒

Action to be Approved: RFP/Bid

Other Transaction Descriptors:
(i.e.: Sole Source, Ratification)

RFP/Bid # RFP 016-1011

SUBJECT: To approve a contract with Cayen Systems, a Supplemental Education Services (SES) Management System for the period July 15, 2011 through June 30, 2012 at a cost not to exceed $125,885.00.

BACKGROUND: Cayen Systems was selected through the RFP process. Under the contract, Cayen Systems will provide all necessary SES reports and ensure compliance with SES requirements established by DESE including attendance, learning plans, pre/post testing, progress and report cards.

Accountability Plan Goals: Goal I: Student Performance **Objective/Strategy:** I.A.

FUNDING SOURCE: (ex: 111 Location Code - 00 Project Code -110 Fund Type – 2218 Function– 6411 Object Code)

Fund Source: 814-A2-232-1256-6319	Non-GOB	**Requisition #:**
Amount: $125,885.00		
Fund Source:		**Requisition #:**
Amount:		
Fund Source:		**Requisition #:**
Amount:		
Cost not to Exceed: $125,885.00	☒**Pending Funding Availability**	**Vendor #:** TBD

Department: State and Federal Programs

Requestor: Dr. Diane Cox

Angela Banks, Budget Director

Enos Moss, CFO/Treasurer

Dr. Diane Cox, Exec. Dir., State and Federal Programs

Dr. Kelvin R. Adams, Superintendent

Revised 09/27/2010

Reviewed By:

RFP Bid Summary

RFP Topic: Online SES Management Systems
Bid Opening Date: April 25, 2011
Team Recommendation: Cayen Systems

Thomas Kelly Software Associates

Reviewer	Ability to customize to meet SLPS needs/ 40 possible	Alignment with Missouri GLE Standards/ 20 possible	Cost Effectiveness/ 20 possible	Experience/ 10 possible	Raw Score/%age
Vanessa Selvey	25	15	10	10	60/90 (67%)
Diane Cox	30	15	10	10	65/90 (72%)
Charles Shannon	20	15	15	10	60/90 (67%)
Averages of Scores	25	15	11.6	10	61.6/90 (68%)

COMMENTS:

- Some good aspects/unanswered questions in proposal
- Unable to establish actual cost based on proposal/price based on enrollment-SIS enrollment variable
- Missouri standards not yet implemented in software
- Unable to determine total support package
- No personal support provided to SES providers – only online

Cayen Systems

Reviewer	Ability to customize to meet SLPS needs/ 40 possible	Alignment with Missouri GLE Standards/ 20 possible	Cost Effectiveness/ 20 possible	Experience/ 10 possible	Raw Score/%age
Vanessa Selvey	35	25	15	10	85/90 (94%)
Diane Cox	35	20	18	10	83/90 (92%)
Charles Shannon	30	20	15	10	60/90 (66%)
Averages of Scores	30	18.3	14.3	10	72.6/90 (80%)

COMMENTS:

- Flexible and powerful enough to handle our needs
- In KDSC & STL districts/already operating in Missouri with Missouri standards
- Will provide personal and onsite support to district and SES providers

Requisition #: _____ Vendor #: _____

CONSULTANT SERVICE AGREEMENT
BETWEEN
Special Administrative Board of the
Transitional School District of the City of St. Louis
AND
"CAYEN SYSTEMS"

THIS CONSULTANT AGREEMENT ("Agreement") is made and entered into as of the 1 day of July, 2011 by and between the Special Administrative Board of the Transitional School District of the City of St. Louis (hereinafter "SLPS," "the District," or "SAB"), a school district organized and existing under the laws of the state of Missouri and **"Cayen Systems"** (hereinafter "Consultant"). The taxpayer identification number, address, contact person, and telephone number for the Consultant is as follows:

Taxpayer Identification Number: _____

Address: 7100 W. Center St.

Contact Person: John Bruner

Telephone Number: 414-257-9400 ext 107 / 866-GO-CAYEN

WHEREAS, the District is in need of certain consulting services and has selected the Consultant to provide such services; and

WHEREAS, Consultant is willing to provide such services to the District; and

WHEREAS, the District and Consultant desire to memorialize the terms and conditions of their agreement;

NOW, THEREFORE, in consideration of the foregoing and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the District and Consultant agree as follows:

1. **TERM:** The Consultant shall commence performance of this Agreement on the **1st Day of July, 2011**, and shall complete performance to the satisfaction of the District, as herein determined, no later than the **30 Day of June 2012**.

2. **SCOPE OF SERVICES:** The Consultant shall provide services described more fully in Attachment "A" Scope of Services attached hereto, incorporated herein, and made a part of this Agreement ("Scope of Services" or "Services").

3. **PERFORMANCE:** The Consultant agrees to perform the Services set forth herein in Attachment "A" in a competent and professional manner as determined by the District. The Consultant shall be and shall remain fully responsible for the quality and accuracy of Consultant's work. Neither acceptance of such work by the District, nor payment therefore shall relieve the Consultant of this responsibility

4. **COMPENSATION:** The District shall compensate the Consultant for the work outlined in the Scope of Services in the amount of **$ 125,885.00** upon full completion of services outlined in the scope of services.

No payment shall be made until the following requirements have been met:

	Requirement	SLPS Administrator
(a)	Evaluation of Consultant's performance by:	**M. Diane Cox**
(b)	Satisfactory completion of work outlined in the Scope of services as determined and certified by:	**M. Diane Cox**
(c)	Verification of the receipt of all documents produced by Consultant pursuant to the Scope of Services by:	**M. Diane Cox**

5. **SUB-CONTRACTING:** The Consultant may not, without the approval of the District, subcontract any rights, responsibilities or obligations under this Agreement. Any subcontract without the express written consent of the District shall render the Agreement void at the election of the District.

6. **PERSONNEL:** The Consultant has the authority to secure at its own expense, all necessary personnel required to perform the services under this Agreement.

7. **SUBCONTRACTS:** The Consultant may not subcontract any portion of the services hereunder without the District's prior written consent. If a subcontractor is agreed to, the Consultant agrees that it will contract with the subcontractor under a separate written agreement, which shall contain a specific provision that said subcontractor shall be bound by the applicable terms and conditions of this Agreement. The Consultant shall be solely responsible to pay any subcontractors it utilizes under this Agreement and the Consultant understands that the District shall have no liability whatsoever relating to such payment. The Consultant assures the District that the Consultant will be responsible for the acts or omissions of said subcontractor and agrees to be liable consistent with the terms of Article 14., to the extent that any acts or omissions of the subcontractor relate to the performance of the services under this Agreement.

8. **RECORDS, ACCOUNTING, AND EVALUATIONS OF SERVICES**

   a. **Maintenance of Books and Records.** The Consultant will maintain complete and accurate books and records in accordance with recognized accounting practices and standards; such books and records will include, but not be limited to, records reflecting billing, payments, hours worked, and payroll. The Consultant understands that such records must be maintained for at least three (3) years after the termination or expiration of the Agreement. Upon receipt of written notice by the District, the Consultant shall allow the District access, during ordinary business hours, to the books and records relating to the services hereunder as may be reasonably required to verify services provided under this Agreement.

   b. **Right of Audit.** During the term of this Agreement and for three (3) years after its termination or expiration, the District shall have the right to conduct an audit, at its expense, of the relevant books and records during ordinary business hours to

inspect, audit, and copy the books and records. In the event that any audit reveals, whether during the term of this Agreement or during the three (3) years subsequent to its termination or expiration, a discrepancy in the amount billed to the District and the amount paid by the District, the Consultant shall remit the excess amounts paid to the District within forty-five (45) days of notice of discrepancy. The District or its authorized representative will have the right to audit the Consultant's performance under this Agreement.

c. **Evaluations of Services Performed.** The Consultant agrees to submit evaluations of the program or services performed under this Agreement to the District at the end of the term. The District will use the evaluations to determine the effectiveness of the program or services contracted for under the Agreement. The District will also use the evaluations to make planning and continuation of service decisions.

9. CONFIDENTIALITY

a. **District Information.** The Consultant acknowledges that it shall now, and in the future may, have access to and contact with confidential information relating to ideas, strategies, plans, purposes, and/or agendas that the District may seek to advance. Any reports and information given to or generated by the Consultant hereunder, as well as the terms and conditions of this Agreement, shall also be considered confidential information. Both during the term of this Agreement and thereafter, the Consultant covenants and agrees to hold such information in trust and confidence and to exercise diligence in protecting and safeguarding such information, as well as any other information protected from public disclosure by federal or state law or by the policies or procedures of the District. The Consultant covenants and agrees it will not knowingly use, directly or indirectly, for its own benefit, or for the benefit of another, any of the confidential information, but instead will use such information only for the purposes contemplated hereunder. Further, the Consultant covenants and agrees that it will not disclose any confidential information to any third party except as may be required in the course of performing services for the District hereunder or by law. In no event, shall the Consultant be deemed a spokesman for the District in any manner for the purpose of disseminating any information hereunder.

b. **Student Information.** The Consultant acknowledges that it shall now, and in the future may, have access to and contact with confidential information of students. Both during the term of this Agreement and thereafter, the Consultant covenants and agrees to hold such information in trust and confidence and to exercise diligence in protecting and safeguarding such information, as well as any other information protected from public disclosure by federal or state law or by the policies or procedures of the District. The Consultant covenants and agrees it will not knowingly use, directly or indirectly, for its own benefit, or for the benefit of another, any of said confidential information, but instead will use said information only for the purposes contemplated hereunder. Further, the Consultant covenants and agrees that it will not disclose any confidential information to any third party except as may be required in the course of performing services for the District hereunder or by law. Finally, the Consultant covenants and agrees that any access to the confidential information of any student shall be in compliance with the Family Education Rights and Privacy Act ("FERPA").

c. **Student Education/Medical Records.** The Consultant acknowledges that it shall now, and in the future may, have access to and contact with the education and/or medical records of students. Both during the term of this Agreement and thereafter, the Consultant covenants and agrees to hold such information in trust and confidence and to exercise diligence in protecting and safeguarding such information, as well as any other information protected from public disclosure by federal or state law or by the policies or procedures of the District. The Consultant covenants and agrees it will not knowingly use, directly or indirectly, for its own benefit, or for the benefit of another, any of said confidential information, but instead will use said information only for the purposes contemplated hereunder. Further, the Consultant covenants and agrees that it will not disclose any confidential information to any third party except as may be required in the course of performing services for the District hereunder or by law. Finally, the Consultant covenants and agrees that any access to the education records of any student shall be in compliance with FERPA and any access to the medical records of any student shall be in compliance with the Health Insurance Portability and Accountability Act of 1996.

d. **Exceptions to Confidentiality Obligations.** Notwithstanding the foregoing, the Consultant's obligations of confidentiality will not include information which:
   - **i.** at the time of disclosure was in the public domain;
   - **ii.** after such disclosure, immediately becomes generally available to the public other than through any act or omission of the Consultant or its Personnel; and
   - **iii.** is required to be disclosed by a court of competent jurisdiction, provided that prior written notice of such disclosure is furnished to the District in a timely manner in order to afford the District the opportunity to seek a protective order against such disclosure and the disclosure is strictly limited to the information that the court requires.

e. **Remedies for Disclosure.** The Consultant understands and agrees that any unauthorized disclosure or use of any confidential information as provided under this article may result in the District seeking injunctive relief. The Consultant agrees to give prompt notice to the District of any unauthorized disclosure, use, or misappropriation of any confidential information and take all steps as requested by the District to limit, stop, or otherwise remedy the disclosure, use, or misappropriation of any confidential information. All steps taken by the Consultant relating to remedy shall be at its sole expense.

f. **Return of Confidential Information.** After expiration or termination of this Agreement, the Consultant must return all confidential information given to or generated by the Consultant hereunder within five (5) days of the District's written request. The Consultant agrees that it will comply with the District's instructions regarding the return or disposition of its confidential information, including any copies or reproductions.

10. **INDEMNIFICATION** Consultant agrees to indemnify and hold harmless the District and the District's officers, directors, servants, employees, and agents from and against any and all liabilities, losses, damages, costs, and expenses of any kind (including

without limitation, reasonable legal fees and expenses) which may be suffered by, incurred by or threatened against the District or any officers, directors, servants, employees, or agents of the District on account of or resulting from injury, or claim of injury to person or property (including but not limited to consultant and/or its agents) arising out of the operation of the program operated by Consultant under this Agreement or arising out of this Agreement in any manner, including but not limited to the breach or failure to perform any term, covenant, condition or agreement herein provided to be performed by Consultant. This provision shall survive termination or expiration of the Agreement.

11. **WARRANTY FOR SERVICES** Consultant warrants and represents to the District that Consultant possesses the background, experience, expertise and qualifications to undertake and to carry out the Services. Consultant further warrants and represents that the Services will performed in a professional, good, through and workmanlike manner, and consistent with accepted industry standards.

12. **REMEDIES FOR UNSATISFACTORY SERVICES** In the event Consultant fails to provides the Services consistent with the warranties and representations set forth in Section 8 above, the District at its option, may: (a) require Consultant to reperform the unsatisfactory Services at no cost to the District; (b) refuse to pay Consultant for Services, unless and until Services are corrected and performed satisfactorily; (c) require Consultant to reimburse the District for all amounts paid for such unsatisfactory Services; and/or (d) proceed with, and assert, any and all remedies available at law. The foregoing options and remedies available to the District shall be deemed mutual and severable, and not exclusive.

13. **INSURANCE** Consultant shall maintain occurrence-based insurance including comprehensive general liability in the amounts specified in Attachment A. Such insurance shall be provided by insurance companies authorized to do business in the State of Missouri.

    The District shall be included as an additional insured on all required insurance policies, except Worker's Compensation and Employers' Liability, with respect to the liability arising out of the performance of Consultant's services under this Agreement. The Consultant shall provide a certificate of insurance evidencing the coverage required in Attachment A.

14. **TERMINATION**

    a. **Termination without Cause.** The District may terminate this Agreement without cause by by giving written notice of the intent to terminate. In the event that such written Notice of Intent to Terminate is provided, termination of this Agreement shall become effective thirty (30) days from the date set forth in the Notice of Intent to Terminate. The Consultant will cease work on said termination date and take all reasonable actions to minimize any expenses. The Consultant will be compensated for those services provided through the date of termination and any approved related expenses within sixty (60) of receipt of a properly submitted invoice.

    b. **Termination with Cause.** Either party reserves the right to terminate this Agreement immediately if the other party fails to comply with any terms or

conditions of this Agreement and such failure continues for ten (10) days following receipt of written notice from the objecting party. In the event that this Agreement is terminated under this Article, the rights and remedies of either party provided under this Agreement shall not be exclusive and are in addition to any other rights and remedies which either party may be entitled to pursue in the event of a breach of this Agreement as provided by law or under the terms and conditions of this Agreement. The Consultant will be compensated for only those services satisfactorily provided through cure date end.

c. **Effect of Termination on the Parties Obligations.** Upon termination of this Agreement for any reason, the parties shall have no further obligations under this Agreement, except as expressly set forth in this Agreement.

d. **Return of Documentation.** Upon the expiration or termination of this Agreement, the Consultant shall, at the option of the District, deliver all finished or unfinished documents, data, studies, reports, and like documents generated by the Consultant hereunder.

15. **GOVERNING LAW – JURDISDICTION** This Agreement shall be governed, construed and interpreted under Missouri law, and shall be deemed to be executed and performed in the City of St. Louis, Missouri. Any legal action relating to this Agreement shall be governed by the laws of the State of Missouri, and the parties agree to the exclusive exercise of jurisdiction and venue over them by a court of competent jurisdiction located in the City of St. Louis, Missouri. The parties expressly agree that no action concerning this Agreement, or an alleged breach thereof, may be commenced anywhere but the City of St. Louis, Missouri.

16. **REPORTING** During the term of this Agreement, Consultant shall report to, and confer with, M. Diane Cox, and/or her designee on regular basis, and as may be reasonably requested, concerning the Services performed by Consultant and issues related to the Services. Consultant also agrees to meet and confer with other District administrators, officers and employees as directed or as may be necessary or appropriate.

17. **E-VERIFICATION** Pursuant to Missouri Revised Statute 285.530, all business entities awarded any contract in excess of five thousand dollars ($5,000) with a Missouri public school district must, as a condition to the award of any such contract, be enrolled and participate in a federal work authorization program with respect to the employees working in connection with the contracted services being provided, or to be provided, to the District (to the extent allowed by E-Verify) as set out in **ATTACHMENT B**. Compliance with provision requires completion of **ATTACHMENT C.**

18. **ASSIGNMENT** This Agreement may not be assigned by Consultant without the prior written authorization of the District, which authorization the District may withhold in its sole discretion.

19. **ENTIRE AGREEMENT** This Agreement contains the complete agreement between the parties and shall, as of the effective date hereof, supercede all other agreements between the parties relating to the subject matter of this Agreement. The parties stipulate that neither of them has made any representation with respect to the subject matter of this Agreement or the execution and delivery hereof except such representations as are

specifically set forth herein. All agreements not expressly set forth herein are null and void. Each of the parties hereto acknowledges that they have relied on their own independent judgment in entering into this Agreement and have had the opportunity to consult legal counsel.

20. **MODIFICATION** No waiver or modification of this Agreement or of any covenant, condition or limitation herein contained shall be valid unless in writing and executed by authorized representatives of both parties, and no evidence of any waiver or modification shall be offered or received in evidence in any proceeding, arbitration, or litigation between the parties hereto arising out of or affecting this Agreement, or the rights or obligations of the parties hereunder, unless such waiver or modification is in writing and duly executed by authorized representatives of both parties

21. **NOTICE** Any notice required or permitted pursuant to this Agreement shall be deemed to have been given when delivered in person or sent postage prepaid via certified mail return receipt requested or via a nationally recognized overnight courier service and addressed:

To the District:	The Special Administrative Board of the Transitional School District of the City of St. Louis 801 North 11th Street St. Louis, MO 63101 Attn: Superintendent-Legal Notice Enclosed
To Consultant:	Cayen Systems 7100 Center Ave Milwaukee, WI 53210 Legal Notice Enclosed

If such notice is sent by first class or express mail, it shall be deemed to have been given to the person entitled thereto three (3) days after deposit in the United States mail, or if by Federal Express or the overnight courier service, the day after delivery to such service, for delivery to that person.

22. **WAIVER** No failure on the part of either party at any time to require the performance by the other party of any term hereof shall be taken or held to be a waiver of such term or in any way affect such party's right to enforce such term, and no waiver on the part of either party of any term hereof shall be taken or held to be a waiver of any other term hereof or a breach thereof.

23. **SEVERABILITY** If any clause or provision of this Agreement is illegal, invalid or unenforceable under present or future laws effective during the term of this Agreement, then and in that event, it is the intention of the parties hereto that the remainder of this Agreement shall not be affected thereby.

24. **HEADINGS** The section headings in this Agreement are intended for convenience of reference and will not affect its interpretation.

25. **COUNTERPARTS** The Agreement may be executed in two or more counterparts, each of which shall be deemed an original.

26. **BINDING EFFECT** The Agreement shall not be binding and effective unless and until it is duly and fully executed by both parties. This Agreement shall inure to the benefit of and be binding upon the successors and permitted assigns of the respective parties.

    a. **Special Administrative Board Approval.** It may be necessary to obtain the approval of the Special Administrative Board (hereinafter "SAB" or "Board") for this Agreement. If so, the Consultant understands and agrees that the obligations of the District are conditioned upon, and subject to, such approval. The District will promptly notify the Consultant of the approval or disapproval of the SAB. The Consultant understands that the District shall not be obligated to compensate it for any services provided prior to approval by the SAB and performance of such services hereunder shall be at the sole risk and liability of the Consultant. In the event of non-approval, the Agreement will not become effective and neither party will have any obligations to the other party arising out of the Agreement.

    b. **Executed Agreement.** This Agreement will not become effective unless and until an understanding is reached between the parties and the Agreement has been fully-executed. The Consultant understands and agrees that the obligations of the District are conditioned upon, and subject to, such execution. The Consultant understands that the District shall not be obligated to compensate it for any services provided prior to the execution of this Agreement and performance of such services hereunder shall be at the sole risk and liability of the Consultant.

27. **RIGHTS CUMULATIVE** All the rights and remedies of each party hereunder or pursuant to present or future law shall be deemed to be separate, distinct and cumulative, and no one or more of them, whether exercised or not, or any mention of or reference to any one or more of them herein, shall be deemed to be an exclusion or a waiver of any of the others, or of any of the rights or remedies which such party may have, whether by present or future law or pursuant hereto, and each party shall have, to the fullest extent permitted by law, the right to enforce any rights or remedies separately and to take any lawful action or proceedings to exercise or enforce any right or other remedy without thereby waiving or being barred or stopped from exercising and enforcing any other rights and remedies by appropriate action or proceedings.

28. **CONSULTANT REPRESENTATIONS** Consultant acknowledges and represents that (i) Consultant is legally authorized to transact business in the State of Missouri and to provide the Services required hereunder (ii) the entering into this Agreement has been duly approved by the Consultant, (iii) the undersigned is duly authorized to execute this Agreement on behalf of Consultant and to bind Consultant to the terms hereof, and (iv) Consultant will comply with all State, Federal and local statutes, regulations and ordinances, including civil rights and employment laws, and agrees not to discriminate against any employee or applicant for employment or in the provision of Services on the basis of race, color, national origin, sex, sexual orientation, age or disability. Consultant also agrees to abide by all applicable District policies and regulations.

29. **INDEPENDENT CONTRACTOR** The District and Consultant agree that Consultant will act for all purposes as an independent contractor and not as an employee, in the performance of Consultant's duties under this Agreement. Accordingly, Consultant shall

be responsible for payment of all taxes, including federal, state and local taxes arising out of Consultant's services in accordance with this Agreement, including by way of illustration but not limitation, federal and state income tax, Social Security tax, unemployment insurance taxes, and any other taxes. In addition, Consultant's employees shall not be entitled to any vacation, insurance, health, welfare, or other fringe benefits provided by the District. Consultant shall have no authority to assume or incur any obligation or responsibility, or make any warranty for, on behalf of the District, or to attempt to bind the District except with prior written authorization from the Board. Consultant shall pay all costs of conducting its activities hereunder, including all compensation to employees of Consultant.

30. CONSULTANT'S PERSONNEL

a. **Assignment of the Consultant's Personnel.** The Consultant will employ and assign qualified Personnel to the District's account in a sufficient number in order to provide and successfully complete the services in accordance to the Term under Article 2.1. The Consultant will provide the District with a continuously updated list of all its Personnel assigned to the District and qualifications of such Personnel will be provided without charge to the District within three (3) days of written request.

b. **Control of Personnel and Work.** The Consultant understands and agrees that it is solely obligated to and responsible for the selection, qualification, performance, workmanship, quality of services, licensing, and compliance with the terms and conditions hereunder for all Personnel providing services relevant to this Agreement and that it shall have sole control over the means and details of performing the services, which shall be consistent with the District's intent hereunder. The Consultant shall use its best efforts, care, and diligence in the administration and performance of services hereunder. The Consultant ensures the District that it will properly supervise all Personnel during the performance of services and/or while any Personnel is on District property.

c. **Cooperation.** During the performance of its services, the Consultant shall cooperate with the District and its employees, shall not interfere with the conduct of the District's business, and shall observe all District policies and procedures, as well as all rules, regulations, and security requirements concerning the safety of persons and property.

d. **Background Checks.** All Personnel providing services under this Agreement that may in any way come into contact with students must undergo background checks consistent with those used by the District and state-licensed facilities; all such checks must be performed and passed prior to any Personnel providing any services hereunder. At a minimum, checks hereunder shall include a Department of Family Services background check, a criminal background check, and fingerprinting. The cost of all such background checks shall be borne by the Consultant and the District shall not be liable for such cost under any circumstance. The Consultant assures the District that the Consultant agrees to remove or not hire for the District's account any Personnel who have any Department of Family Services claims: a) that would raise concerns about inappropriate behavior with children; b) where a criminal offense has been committed that would raise concerns about inappropriate behavior with children; c) where there has been a conviction for any sex-related offense or

any other offense indicating a lack of acceptable moral character for associating with children; d) where there has been a determination of any physical and/or mental abuse of children; and/or e) where there has been termination for cause due to inappropriate behavior with children in any project, program, and/or location of services of the Consultant. The District will receive notice of any Personnel so removed or terminated. The Consultant will select, hire, and train replacement Personnel within fifteen (15) days of a vacancy on the District's account, all without any additional cost to the District. Within three (3) days of a written request by the District, the Consultant agrees to provide written confirmation that the background checks on all Personnel hereunder reflected no negative findings and said Personnel passed the background checks and are, therefore, eligible to provide services under this Agreement.

e. **Removal of the Consultant's Personnel.** If the District determines that any of the Consultant's Personnel is not providing satisfactory service, or if any issues of behavior or inappropriate conduct or similar concerns occur, the District shall notify the Consultant in writing and the Consultant shall remove that individual from the District's account. The Consultant will be compensated for any services satisfactorily performed by the removed individual and any expenses as approved by the District, up to and including the date that the Consultant receives the District's written notice. The Consultant will not be compensated for any expenses associated with replacing the individual. The Consultant will select, hire, and train replacement personnel within fifteen (15) days of a vacancy on the District's account.

31. **OWNERSHIP OF COMPLETED SERVICES** Full and exclusive rights and ownership in the Services, including all deliverables, and all materials or information arising from this Agreement, and in any and all related letters, patents, trademarks, copyrights, trade secrets, confidential information or any other proprietary rights, intangible property or work product, that are delivered, produced or created in connection with Consultant Services under this Agreement shall vest in and are hereby assigned to the District. Except as provided in this Agreement, Consultant shall retain no right, ownership or title in the Services including all deliverables and all materials or information arising from this Agreement, or any related letters, patents, trademarks, copyrights, trade secrets, confidential information or any other proprietary rights, intangible property or work product. Consultant acknowledges that any copyrightable works prepared by Consultant under this Agreement shall be deemed works for hire under the copyright laws, it being the intent of this Agreement to vest full and exclusive ownership rights in the District, including, but not limited to the exclusive right to prepare derivative works. The Services and all such rights belong to the District for whatever use it desires, and nothing contained herein shall be deemed to constitute a license or franchise in the District.

32. **INFRINGEMENT** Consultant warrants to the District that Consultant, in connection with performing the Services, will not infringe any patent, trademark, copyright, trade secrets, confidential information or any other proprietary right of any person. Consultant further represents and warrants to the District that neither Consultant or any company or individual performing services pursuant to this Agreement is under any obligation to assign or give any work done under Agreement to any third party.

33. **USE OF DATA / INFORMATION** Information and other data developed or acquired by or furnished to Consultant in the performance of this Agreement shall remain the District's property and shall be used only in connection with the Services provided to the District.

34. **DEFINITION** For purposes of this Agreement, the term "person" shall mean any natural person, firm, association, partnership, corporation or other form of legal entity.

35. **AUTHORIZATION:** this Agreement is authorized by:

☐ **Board Resolution #**_____, attached hereto.

Or

☒ **Other.** Please describe and attach appropriate documentation

Or under $5,000

☐ **Emergency Request**

36. **DELIVERABLES:** Please list the specific deliverables associated with this Agreement.

(See attached Scope of Services for Details)

IN WITNESS WHEREOF, the District and Consultant have executed this Agreement as of the day and year first written above.

CAYEN SYSTEMS
7100 CENTER AVE.
MILWAUKEE, WI 53210

By:_____

Title: **Consultant**

Date:_____

Tax I.D. No _____

THE SPECIAL ADMINISTRATIVE BOARD OF THE TRANSITIONAL SCHOOL DISTRICT OF THE CITY OF ST. LOUIS

By:_____

Title:_____

Date:_____

ATTACHMENT A

SCOPE OF SERVICES

☒ **Consultant Services**

a. Provide all necessary SES reports and ensure compliance with SES requirements including attendance, learning plans, progress report/report cards and pre/post testing.
b. Ability to interface with SLPS system
c. Support and implementation by SES Providers and SLPS staff
d. Ensure alignment of learning plans with MSIP GLEs
e. On-site and on-line/phone support
f. Support for all SES programs
g. Tracking Student Performance
h. Tracking Invoices and Billing

☒ **Insurance Coverage**

Comprehensive General Liability:	$1,000,000 per occurrence
Automotive Liability:	$500,000 per occurrence
Workers Compensation:	Statutory Limit
Employer's Liability:	$500,000.00 (If applicable)
Other:	$0

PAYMENT SCHEDULE

Upon completion of the scope of services and submission of invoices payment will be made within 60 days of the receipt of invoice.

CONTRACT COSTS AND EXPENSES TO BE PAID BY DISTRICT

The following is a list of the cost and expense that will be paid by the District under the terms of this agreement. Any cost or expense not specifically listed in the section are the responsibility of the Consultant.

FOR OFFICE USE ONLY

Vendor# _____ Requisition# _____

Purchase Order # _____ Board Resolution# _____

ATTACHMENT B

FEDERAL WORK AUTHORIZATION PROGRAM ("E-VERIFY") ADDENDUM

Pursuant to Missouri Revised Statute 285.530, all business entities awarded any contract in excess of five thousand dollars ($5,000) with a Missouri public school district must, as a condition to the award of any such contract, be enrolled and participate in a federal work authorization program with respect to the employees working in connection with the contracted services being provided, or to be provided, to the District (to the extent allowed by E-Verify). In addition, the business entity must affirm the same through sworn affidavit and provision of documentation. In addition, the business entity must sign an affidavit that it does not knowingly employ any person who is an unauthorized alien in connection with the services being provided, or to be provided, to the District.

Accordingly, your company:

a) agrees to have an authorized person execute the attached "Federal Work Authorization Program Affidavit" attached hereto as Exhibit A and deliver the same to the District prior to or contemporaneously with the execution of its contract with the District;

b) affirms it is enrolled in the "E-Verify" (formerly known as "Basic Pilot") work authorization program of the United States, and are participating in E-Verify with respect to your employees working in connection with the services being provided (to the extent allowed by E-Verify), or to be provided, by your company to the District;

c) affirms that it is not knowingly employing any person who is an unauthorized alien in connection with the services being provided, or to be provided, by your company to the District;

d) affirms you will notify the District if you cease participation in E-Verify, or if there is any action, claim or complaint made against you alleging any violation of Missouri Revised Statute 285.530, or any regulations issued thereto;

e) agrees to provide documentation of your participation in E-Verify to the District prior to or contemporaneously with the execution of its contract with the District (or at any time thereafter upon request by the District), by providing to the District an E-Verify screen print-out (or equivalent documentation) confirming your participation in E-Verify;

f) agrees to comply with any state or federal regulations or rules that may be issued subsequent to this addendum that relate to Missouri Revised Statute 285.530; and

g) agrees that any failure by your company to abide by the requirements a) through f) above will be considered a material breach of your contract with the District.

By:_____ (signature)

Printed Name and Title: _John Bruner, Consultant__

For and on behalf of: _Cayen Systems_____

ATTACHMENT C

FEDERAL WORK AUTHORIZATION PROGRAM AFFIDAVIT

I, __John Bruner__, being of legal age and having been duly sworn upon my oath, state the following facts are true:

1. I am more than twenty-one years of age; and have first-hand knowledge of the matters set forth herein.

2. I am employed by the __Cayen Systems__ and have authority to issue this affidavit on its behalf.

3. Company is enrolled in and participating in the United States E-Verify (formerly known as "Basic Pilot") federal work authorization program with respect to Company's employees working in connection with the services Company is providing to, or will provide to, the District, to the extent allowed by E-Verify.

4. Company does not knowingly employ any person who is an unauthorized alien in connection with the services Company is providing to, or will provide to, the District.

FURTHER AFFIANT SAYETH NOT.

By:_____ (individual signature)
For ___Cayen Systems_____
Title:_____

Subscribed and sworn to before me on this _____ day of _____, 200___.

_____
NOTARY PUBLIC

My commission expires:

Board Resolution

Date: June 30, 2011 **Agenda Item:** 09-07-11:25

To: Dr. Kelvin R. Adams, Superintendent **Information:** _____

From: Dr. Kelvin R. Adams, Superintendent **Action:** X

Action to be Approved:
X Funds Appropriation

Other Transaction Descriptors: _____

SUBJECT:
To approve an appropriation not to exceed $70,000.00 to support the 2011/2012 school year Back to School Fair. All applicable laws and District policies in the expenditures of the requested funds will be followed.

BACKGROUND:
The Back to School Fair has been held annually in recent years two weeks prior to the opening day of school to retain and recruit students and to assure maximum enrollment on the first day. The Fair will be held Saturday, August 6, 2011. Based on previous years experience, up to $70,000.00 will be spent on backpacks, supplies, and other professional services.

PENDING BUDGET AVAILABILITY

Accountability Plan Goal: Goal IV: Parent, Community Involvement **Objective/Strategy:** IV.A.

FUNDING SOURCE: (Location Code) - (Project Code) - (Fund Type) - (Function) - (Object Code)			
Fund Source: 827 - U4 - 110 - 1663 - 6411 **Amount:** $ 70,000.00	**GOB**	**Requisition #:**	
Fund Source: - - - - **Amount:**		**Requisition #:**	
Fund Source: - - - - **Amount:**		**Requisition #:**	
Cost not to Exceed: $ 70,000.00	x	**Pending Funding Availability**	**Vendor #:**

Angela Banks
Angela Banks, Budget Director

Enos Moss, CFO/Treasurer

(on behalf of)
John Windom, Exec. Dir., Community Education

Dr. Kelvin R. Adams, Superintendent

August 2, 2011

BOARD RESOLUTION

Date: June 30, 2011

To: Special Administrative Board

From: Dr. Kelvin R. Adams, Superintendent

Agenda Item : 08-02-11-01

Information: ☐

Action: ☒

Action to be Approved:
Contract Renewal
Previous Board Resolution 07-06-10-23
Amount: $77,000

Other Transaction Descriptors:
(i.e.: Sole Source, Ratification)

SUBJECT: To approve a contract renewal with Steven R. Carroll and Associates for legislative representation of the St. Louis Public Schools for the period July 1, 2011 through June 30, 2012 in an amount not to exceed $78,000.00 that will include reimbursement of expenses incurred, pending the availability of funds.

BACKGROUND: Steven R. Carroll and Associates represents the District in bill and amendment drafting, bill monitoring and tracking, day-to-day lobbying at the State Capitol, legislative research on issues and topics, executive branch lobbying, preparation of fiscal impact reports on proposed legislation, etc.

Accountability Plan Goals: Goal: Governance **Objective/Strategy:** I.A

FUNDING SOURCE: (ex: 111 Location Code - 00 Project Code -110 Fund Type – 2218 Function– 6411 Object Code)

Fund Source: 800-00-110-2313-6319	GOB	**Requisition #:**
Amount: $78,000		
Fund Source:		**Requisition #:**
Amount:		
Fund Source:		**Requisition #:**
Amount:		
Cost not to Exceed: $ $78,000	☒**Pending Funding Availability**	**Vendor #:** 600008116

Department: Superintendent's Office

Angela Banks, Budget Director

Enos Moss, CFO/Treasurer

Dr. Kelvin R. Adams, Superintendent