

Purchasing Plan
Date: 5/7/18

SAMPLE FORM
FORM 1

COVER PAGE

School Name: Gray Middle School

School Number: 075 District Number:

Grades: 6-8 Enrollment: 1066

Adoption Cycle 2018-2019

Content Area(s): Language Arts, Math/Remediation and Classroom/School Wide
Remediation, Social Studies Supplement, Special Education

Names and titles of persons responsible for the development of the plan: Todd Novak,
Principal Carrie Roberts, Assistant Principal Jeff Johnson, Vice Principal. Kara Nixon,
(Language Arts Team Leader) Lisa Brewington (Math Team Leader), Lisa Louden
(Social Studies Teacher), Kristie Greer (Special Education Teacher) Tammy Hammons
(Instructional Coach).

Purchasing Plan

Date_5/7/18 Form 3

School Name: Gray Middle School Number: 075

DETAILED PURCHASE PLAN FOR INSTRUCTIONAL MATERIALS/Basal Resource

One completed form for each vendor or use a copy of the purchase order:

Beginning Funds: \$21,360.67

Vendor: IXL: 777 Mariner's Island BLVD. Suite 600, San Mateo, CA 94404

Item	*ISBN or Catalog Number	Unit Cost	Quantity	Total Cost
Site License for 1000 Students Grades 6-8 Subject Math/ELA	A16-1608668	\$8000.00	1000	\$8000.00
ELA Grades 6-8: 200		\$1,150.00	200	\$1150.00
Subtotal				9150.00
				0
				9150.00

* **Note on ISBN** – All items listed on the State Multiple List have an ISBN that should be used when placing orders. For supplementary items, a catalog number is appropriate.

** State bid prices do not include shipping costs. A good estimate of freight is 10%.



IXL Learning
777 Mariners Island Blvd., Suite 600
San Mateo, CA 94404

RENEWAL QUOTE

QUOTE # 1608668-0318-2

DATE: MARCH 20, 2018

TO:

Tammy Geraci
Gray Middle School
10400 Hwy 42
Union, KY 41091

COMMENTS OR SPECIAL INSTRUCTIONS

SALESPERSON	ACCOUNT #	RENEWAL PERIOD	QUOTE VALID UNTIL
William Smalls	A16-1608668	July 14, 2018 – July 14, 2019	April 20, 2018

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	IXL site license for 1,000 students, including: Grades 6-8: 800 students Subjects: Math and ELA	\$8,000.00	\$8,000.00
1	ELA in grades 6-8: 200 students Subject: ELA <i>Unlimited instructor accounts included</i>	\$1,150.00	\$1,150.00
SUBTOTAL			\$9,150.00
SALES TAX			--
SHIPPING & HANDLING			--
TOTAL DUE			\$9,150.00

Ordering instructions

We accept payment by purchase order, check, or credit card. School POs should be faxed to 650-372-4301 or e-mailed to orders@ixl.com. Please be sure to list the quote number on your payment or purchase order.

Purchasing Plan

Date 5/7/18 Form 3

School Name: Gray Middle School Number: 075

DETAILED PURCHASE PLAN FOR INSTRUCTIONAL MATERIALS/Basal Resource

One completed form for each vendor or use a copy of the purchase order:

Beginning Funds: \$12,210.67

Vendor: McGraw/Hill Education

PO BOX 182605, Columbus, OH 43218-2605.

Item	*ISBN or Catalog Number	Unit Cost	Quantity	Total Cost
ALEKS 5 subscription	978-0-02-140703-3	\$19.25	300	\$5775.00
Subtotal				\$5775.00
				0
				\$5775.00

* **Note on ISBN** – All items listed on the State Multiple List have an ISBN that should be used when placing orders. For supplementary items, a catalog number is appropriate.

** State bid prices do not include shipping costs. A good estimate of freight is 10%.



Because learning changes everything.

QUOTE PREPARED FOR:

Boone County Bd of Educ
8330 US HIGHWAY 42
FLORENCE, KY 41042-9286
ACCOUNT NUMBER: 324557

SUBSCRIPTION/DIGITAL CONTACT:

CONTACT:

TAMMY HAMMONS
tammy.hammons@boone.kyschools.us

SALES REP INFORMATION:

Steve Hahn
steve.hahn@mheducation.com
(859) 469-1877

Section Summary	Value of All Materials	Free Materials	Product Subtotal
ALEKS -	\$0.00		
PRODUCT TOTAL*	\$5,775.00	\$0.00	\$5,775.00
ESTIMATED S&H**			\$0.00
ESTIMATED TAX**			\$0.00
GRAND TOTAL*			\$5,775.00

* Price firm for 45 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges are not included in the quote total. Actual shipping and handling charges will be applied at time of order. Taxes are not included in the quote total. If applicable, actual tax charges will be applied at time of order.

Comments:

Gray MS, Florence, KY Placing an order through McGraw-Hill Customer Service for Stand Alone ALEKS.

Please email the PO AND the quote you received to orders_mhe@mheducation.com.

In the body of the email please include the district or building contact who will be the subscription manager. This person should receive a set up / confirmation email from ALEKS.

IT CAN TAKE UP TO 7 BUSINESS DAYS TO FULLFIL THE ORDER, AND SUBSCRIPTIONS ARE READY TO USE. Subscriptions purchased should be used within 6-MONTHS of the purchase date (unless another date is specified by the subscription contact from above when they are emailed from ALEKS). IF YOU DO NOT PLAN ON USING THE SUBSCRIPTIONS WITHIN 6 MONTHS, BUT NEED TO PURCHASE NOW, PLEASE LET THE REP KNOW. Any unused subscriptions will be automatically activated after the 6-MONTH period. While these subscriptions can still be used with students after the automatic activation date, the subscription time will be in the process of counting down and the student will not have the full length of the subscription available.

Special instructions or questions about this order should be sent to k12orders@aleks.com, or you can call them at 714-619-7095.

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw-Hill Education | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 03/20/2018
QUOTE NUMBER: DMESS-03202018-002

ACCOUNT NAME: Boone County Bd of Educ
ACCOUNT #: 324557

EXPIRATION DATE: 05/04/2018
PAGE #: 1



Because learning changes everything.

QUOTE PREPARED FOR:

Boone County Bd of Educ
8330 US HIGHWAY 42
FLORENCE, KY 41042-9286
ACCOUNT NUMBER: 324557

CONTACT:

TAMMY HAMMONS
tammy.hammons@boone.kyschools.us

VALUE OF ALL MATERIALS	\$5,775.00
FREE MATERIALS	\$0.00
PRODUCT TOTAL*	\$5,775.00
ESTIMATED SHIPPING & HANDLING**	\$0.00
ESTIMATED TAX**	\$0.00
GRAND TOTAL	\$5,775.00

SUBSCRIPTION/DIGITAL CONTACT:

Comments:

* Price firm for 45 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges are not included in the quote total. Actual shipping and handling charges will be applied at time of order. Taxes are not included in the quote total. If applicable, actual tax charges will be applied at time of order.

Terms of Service:

By placing an order for digital products (the 'Subscribed Materials'), the entity that this price quote has been prepared for ('Subscriber') agrees to be bound by the Terms of Service. Subject to Subscriber's payment of the fees set out above, McGraw-Hill School Education, LLC hereby grants to Subscriber a non-exclusive, non-transferable license to allow only the number of Authorized Users that corresponds to the quantity of Subscribed Materials set forth above to access and use the Subscribed Materials under the terms described in the Terms of Service. The subscription term for the Subscribed Materials shall be as set forth in the Product Description above. If no subscription term is specified, the initial term shall be one (1) year from the date of this price quote (the 'Initial Subscription Term'), and thereafter the Subscriber shall renew for additional one (1) year terms (each a 'Subscription Renewal Term'), provided MHE has chosen to renew the subscription and has sent an invoice for such Subscription Renewal Term to Subscriber.

ATTENTION: In our effort to protect our customer's data, we will no longer store credit card data in any manner within in our system. Therefore, as of April 30, 2016 we will no longer accept credit card orders via email, fax, or mail/package delivery. Credit card orders may be placed over the phone by calling the number listed above or via our websites by visiting www.mheducation.com (or www.mhecoast2coast.com).

School Purchase Order Number: _____

Name of School Official (Please Print)

Signature of School Official

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw-Hill Education | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 03/20/2018

ACCOUNT NAME: Boone County Bd of Educ

EXPIRATION DATE: 05/04/2018

QUOTE NUMBER: DMFSS-03202018-002

ACCOUNT #: 324557

PAGE #: 3



Because learning changes everything™

Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
ALEKS FIVE MONTH SUBSCRIPTION	978-0-02-140703-3	300	\$19.25	\$0.00	\$5,775.00

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw-Hill Education | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 03/20/2018
QUOTE NUMBER: DMES8-03202018-002

ACCOUNT NAME: Boone County Bd of Educ
ACCOUNT #: 324557

EXPIRATION DATE: 05/04/2018
PAGE #: 2

Purchasing Plan

Date 5/7/18 Form 3

School Name: Gray Middle School Number : 075

DETAILED PURCHASE PLAN FOR INSTRUCTIONAL MATERIALS

One completed form for each vendor or use a copy of the purchase order:

Beginning funds: \$6435.67

Item	*ISBN or Catalog Number	Unit Cost	Quantity	Total Cost
Edmentum orders@edmentum.com Study Island Math Library	Q-77587 (210)		12 Month license	
Study Island ELA Library	Q-77587(210)		12 Month license	
Study Island Core Library	Q-77587(75)		12 Month license	
				\$375
Subtotal				\$3735.00
				0
				\$3735.00



Date: 4/7/2018
Order Number: Q-77587
Revision: 1
Order Form Expiration Date: 6/30/2018

ORDER FORM

Please fax all pages to 1.877.519.9555 or email to orders@edmentum.com
To Pay by Credit Card: Call 214.294.9901 or e-mail creditcardprocessing@edmentum.com

Customer and Billing Address

Customer No.: 195806
Customer Name: Gray Middle School
Billing Address: 10400 US Hwy 42
Union, KY 41091-7516

Products and Services

Products	Qty	License Start Date	License End Date	License Term (Months)
Study Island: Math Library - Program License	210	7/1/2018	6/30/2019	12
Study Island: ELA Library - Program License	210	7/1/2018	6/30/2019	12
Study Island: Core Library - Program License	75	7/1/2018	6/30/2019	12

Subtotal: \$3,735.00
Estimated Tax: \$0.00
Total US Funds: \$3,735.00

** Unless otherwise specified in this Order Form, the Start Date for your license(s) will be one of the following: (a) the day immediately following the expiration date of the prior license term or (b) the date in which we have accepted your order and have issued log-in credentials for your software license.

Invoicing and Payment Terms

The full amount of Your Order will be invoiced when accepted by Us. Payment is due 15 days after invoice date.

Terms and Conditions

For the purposes of this Order Form, "you" and "your" refer to Customer, and "we", "us" and "our" refer to edmentum Inc. and affiliates. This Order Form and any documents it incorporates (including the Standard Purchase and License Terms located at <http://www.edmentum.com/standardterms> and the documents it references) form the entire agreement between you and us ("Agreement"). You acknowledge that any terms and conditions in your purchase order or any other documents you provide that enhance our obligations or restrictions or contradict the Agreement do not have force and effect.

Purchase Order

You acknowledge that this Agreement is non-cancellable and you will submit a purchase order for the full amount of this Order Form. Your order will not be scheduled for delivery until you have submitted a purchase order referencing and conforming to this Order Form.

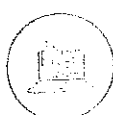
Acceptance

This offer will expire on the Order Form Expiration Date noted above unless we earlier withdraw or extend the offer in writing. I represent that I have read the terms and conditions included in this Agreement, that I am authorized to accept this offer and the Agreements terms and conditions on behalf of the customer identified above and that I do accept this offer on behalf of the customer who agrees to adhere to the Agreements terms and conditions. To the extent that either parties process does not require that I execute this Order Form, I accept, acknowledge and agree to the terms and conditions identified in and referenced in this Agreement as signified by my receipt, use or access of the products and/or services identified. Please fax all pages to 1.877.519.9555 or email to orders@edmentum.com.

Customer Signature:

Name (Printed or Typed):

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





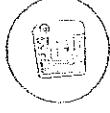
Date: 4/7/2018
Order Number: Q-77587
Revision: 1
Order Form Expiration Date: 6/30/2018

ORDER FORM

Please fax all pages to 1.877.519.9555 or email to orders@edmentum.com
To Pay by Credit Card: Call 214.294.9901 or e-mail creditcardprocessing@edmentum.com

Title: _____
Date: _____

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



Purchasing Plan

Date 5/7/18 Form 3

School Name: Gray Middle School Number : 075

DETAILED PURCHASE PLAN FOR INSTRUCTIONAL MATERIALS

One completed form for each vendor or use a copy of the purchase order:

Beginning funds: \$ 2700.67

Vendor: Study.com, 100 View Street #202, Mountain View, CA 94041 650-962-1200

Item	ISBN or Catalog Number	Unit Cost	Quantity	Total Cost
Teacher License study.com		\$250.00	9	\$2250.00
Subtotal				\$2250.00
				0
				\$2250.00

* **Note on ISBN** – All items listed on the State Multiple List have an ISBN that should be used when placing orders. For supplementary items, a catalog number is appropriate.

** State bid prices do not include shipping costs. A good estimate of freight is 10%.



100 View St #202 Mountain View, CA 94041 | Phone: 650-962-1200

QUOTATION

Date: May 4, 2018

TO: Gray Middle School
10400 Old US Hwy 42
Union, KY 41091
Attn: Carrie Roberts
carrie.roberts@boon.kyschools.us
(859) 384-5333

PAYMENT TERMS Due Upon Acceptance
DELIVERY Upon Receipt of Payment

We are pleased to quote you the following:

LN	QUANTITY	DESCRIPTION	START DATE	DURATION	UNIT PRICE	EXTENDED PRICE
1	9	Annual Teacher Licenses		One Year	\$ 250.00	\$2,250.00
Total						\$2,250.00

* By signing below I affirm to be an authorized representative of the institution listed in the "To" field of this quotation. I further agree to the pricing and terms and conditions that are set forth in this document.

Name (Please Print)

DATE

Signature

Title of Position

Terms and Conditions

Set-up & Implementation:

1. Upon receiving this signed quotation and payment, Study.com will send Institution a coupon code for each edition type purchased. Each coupon code will be pre-loaded with the number of licences purchased for that edition.
2. Institution will distribute codes internally to their users (ie: students, teachers and admins).
3. Each user will go to Study.com and create an individual account. During the account creation process, each user will enter the coupon code which will by-pass the "enter credit card" step and tie the user's account to the institution.
4. Upon completing the account creation process, each user will have full access to all of the plan features and benefits until the expiration of the coupon code.
5. In order to ensure continuous access for users, Institution must purchase and provide users with a fresh code before the expiration of the previous code.

Terms and Conditions:

1. Refund Policy: All license sales are final. There will be no refunds or discounts given for unused or partially used licenses.
2. Transferability: Licenses are not transferable to other users.
3. Terms of Use: By signing this document you are agreeing to the terms and conditions, privacy policy of Study.com, and authorize the use of your institution's name on Study.com website. These documents are viewable at these urls:

Terms of Use: https://Study.com/pages/terms_of_use.html

Privacy Policy: https://Study.com/pages/privacy_policy.html

Purchasing Plan: 5/7/18

Date: 5/7/18 Form 3

School Name: Gray Middle School Number: 075

DETAILED PURCHASE PLAN FOR INSTRUCTIONAL MATERIALS

One completed form for each vendor or use a copy of the purchase order:

Beginning Funds: \$450.67

<https://academicedge.com/kentucky/>

Brad Hilton 859-412-





Item	*ISBN or Catalog Number	Unit Cost	Quantity	Total Cost
Special Education: Lexia Core 5 SS licenses	10-2848	\$45.00	3	\$135.00
Subtotal				\$135.00
				\$135.00

* **Note on ISBN** – All items listed on the State Multiple List have an ISBN that should be used when placing orders. For supplementary items, a catalog number is appropriate.

** State bid prices do not include shipping costs. A good estimate of freight is 10%.

5/14/2018

Re: Fw: Lexia Reading Quote & Information

 Reply all |  Delete |  Junk | 

Re: Fw: Lexia Reading Quote & Information

BH Brad Hilton <brad.hilton@academicedge.com>
Today, 8:30 AM
Roberts, Carrie 


  Reply all | 

Inbox

To help protect your privacy, some content in this message has been blocked. To re-enable the blocked features, click here.

To always show content from this sender, click here.

You replied on 5/14/2018 8:47 AM.

 | Action Items



Carrie,

Thank you so much for your email Saturday along with your voicemail this morning. I am so sorry I wasn't able to take your call a bit earlier, but I wanted to follow up to confirm I received your messages.

I will be following this email with a proposal for 3 Lexia licenses that you will need. The current 8 licenses purchased will continue to 9/30/2018. Then, the 3 license subscription you are looking to purchase will begin and go to 9/30/2019.

For reference now, each Lexia student licenses is \$45. Thus, 3 student licenses would be \$135. Please look for my follow up email later today with an attached proposal detailing this subscription of licenses that can be used to acquire a PO.

Brad

Brad Hilton, Educational Consultant

Academic Edge Inc.

859-412-0225 (cell, best contact) | 859-252-3000 (office)

<https://academicedge.com/kentucky/>

How can we help you?

Our team is prepared to help yours,



On Mon, May 14, 2018 at 7:28 AM, Roberts, Carrie <carrie.roberts@boone.kyschools.us> wrote:

| We need a quote for 3 licenses please. Thank you,

Carrie Roberts

Purchasing Plan

Form 4

Date: 5/7/18

School Name: Gray Middle School Number: 075

BUDGET SUMMARY**Revenue:**

Current State Allocation: \$21,360.67.

Carry-over funds: \$0

(becomes carry-over on July 1)

Total State Monies: \$21,360.67

Projected Cost for:	Categories
Textbooks	\$0
Instructional Materials/Tech Licenses	\$21,045.00
Rebinding & Replacement	0
TOTAL EXPENDITURES	\$21,045.00

Projected carry-over funds: \$315.67

Purchasing Plan
Date: 5/14/18

Form 5

School Name: Gray Middle School School Number: 075

STATEMENT OF ACCOUNTABILITY

We, the undersigned, certify that this Textbook/Instructional Material Purchasing Plan implements the Kentucky Core Academic Standards for the 2018 -2019 adoption cycle.

School Council Members' Signatures:

Heather Conbray

Kendall

Bobbie Lewis

Robby

Shirley Fureh

Debbie
School Council Chair

Date: 5/14/18

The cost of this plan is within the appropriation for this school.

School Board Chair

Date

In the absence of a school council, _____ Board of Education certifies that this Textbook/Instructional Material Purchasing Plan implements the Kentucky Core Academic Standards for the 20____ - _____ adoption cycle. The cost of this plan is within the appropriation for this school.

School Board Chair

Date

School Board Secretary

Date