

ISSUE PAPER

DATE:

February 15, 2021

AGENDA ITEM (ACTION ITEM):

Consider/Approve contracting with Pearson Education to utilize the Q-Interactive program to administer, score, and report assessments for special education.

APPLICABLE BOARD POLICY:

01.1 Legal Status of the Board

HISTORY/BACKGROUND:

Kenton County currently utilizes a variety of hand-administered assessments for students in the process of evaluation for special education. Our school psychologists and educational diagnosticians manually score many of the assessment protocols in additional to writing reports for each evaluation component. Annually, the KCSD spends approximately \$24,000 on special education evaluations for protocols, testing materials and supplies. The Q-Interactive program, through Pearson Education, would enable the district to improve diagnostic assessment outcomes for students as well as efficiency and accuracy by utilizing a digital format to administer, score, and report evaluations. Q-Interactive is an intuitive, portable system that uses Ipad devices connected by bluetooth to access a digital assessment library. Assessments and resources in the library cover Cognition, Achievement, Behavior, Mental Health, Speech-Language, Motor, and Sensory all of which automatically upgrade to new editions as they are published.

FISCAL/BUDGETARY IMPACT:

\$28,560 with annual renewal paid out of Special Education: IDEA B funds

RECOMMENDATION:

Approval for contracting with Pearson Education to utilize the Q-Interactive program to administer, score, and report assessments for special education.

CONTACT PERSON:

Danielle Rice, Director of Special Education

District Administrator

uberintendent

Use this form to submit your request to the Superintendent for items to be added to the Board Meeting Agenda. Principal -complete, print, sign and send to your Director. Director -if approved, sign and put in the Superintendent's mailbox.



QUOTE / PROFORMA

Customer Bill-to:

KENTON COUNTY SD 1055 EATON DR FT WRIGHT KY, 41017-9655

Attention:

Customer Ship-to:

KENTON COUNTY SD 1055 EATON DR

FT WRIGHT KY, 41017-9655

Attention:

NCS Pearson, Inc.

P.O Box 599700,

San Antonio, TX 78259 **Tel**: 800-627-7271

Tax ID No:

41-0850527

Quote/Proforma Number : 96773

Date : 06-OCT-2020

Customer Account# : 3891823

Sales Order Number : 96773

Customer PO# :

Currency : USD

Shipment Terms : Paid Customer Tax Number :

Number of Pages : Page 1 of 2

PRICES HELD FOR 45 DAYS. RETAIN QUOTE/PROFORMA IN THE EVENT OF A PRICE INCREASE. CANNOT GUARANTEE STOCK AVAILABILITY AND SHIPPING CHARGES ARE ONLY AN ESTIMATE

Total Ordanad Overtity (No. Of Itama)		10		REMITTANCE INFORMATION		
Total Ordered Quantity (No. Of Items)			1904			,
Other Charges		USD	\$0.00	Make Checks Payable to:	Bank Wire to:	
	•	000	Ψ0.00	13036 COLLECTION CENTER DRIVE	Bank of America N A	
Net Amount	:	USD	\$28,560.00	CHICAGO	071000039	
Tax Total	:	USD	\$0.00	60693	A/C No : 8188105388 ABA: 071000039	
Quote/Proforma Total	:	USD	\$28,560.00		The state of the s	
Amount Due	:	USD	\$28,560.00			



Quote/Proforma Number: 9	6773		*.			Page 2 of 2
Item Number	Item Description	Quantity	Unit Price	Discount	Tax	Line Total
DALSCOMPLETE	DAL-Schools-Complete	1904	15.00	NET	0.00	\$28,560.00

*** IMPORTANT CUSTOMER MESSAGES ***

	* Subtotal	Total Other Charges	Total Tax	Total Due
QUOTE/PROFORMA TOTALS	USD	USD	USD	USD
	\$28,560.00	\$0.00	\$0.00	\$28,560.00

Terms And Conditions

https://www.pearsonassessments.com/footer/terms-of-sale---use.html