

DATE:

4/22/2021

AGENDA ITEM (ACTION ITEM):

Consider/Approve Acellus as the K – 5 Virtual Learning Platform for KCSD for the 2021-22 School Year starting date 8/1/2021 to 7/31/22

APPLICABLE BOARD POLICY:

01.1- Legal Status of the Board and 04.32– Procurement

HISTORY/BACKGROUND:

Acellus provides a comprehensive virtual learning curriculum for K-5. KCSD has approximately 5500 scholars in K-5 for the 2021-22 school year.

FISCAL/BUDGETARY IMPACT:

KCSD cost is based on predicting K-5 scholars select VL as their 2021-22 option. Each individual license is \$300.00. The initial P.O. will be for 100 scholars from the 11 elementary schools which will be \$30,000.00. This is approximately 10% of scholars who enrolled in Acellus for 2020-21 school year. Additional licenses will be purchased as needed. Any unused licenses will be pending credit towards the next school year. ARP ESSER Funds (TBD)

RECOMMENDATION:

Approval to accept Acellus as the K – 5 Virtual Learning Platform for KCSD for the 2021-22 School Year starting date 8/1/2021 to 7/31/22


CONTACT PERSON:

Francis O'Hara, Director of Districtwide Programs and Transition Education

Principal/Administrator



District Administrator



Superintendent

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.

Homeschool with Acellus**Please send payment to:**

CybrSchool LLC

Attn: Accounts Receivable

10220 N. Ambassador Drive, Suite 880, Kansas City, MO 64153 USA

Phone: 800-945-4151

CybrSchool LLC is the Sole Source for these items. [Terms & Conditions](#)**District:** Kenton County School District**Location:** Ft Wright, KY**Contact:** Francis OHara, Director**Phone:** 859-344-8888**Email:** francis.ohara@kenton.kyschools.us☒ Click here to indicate that you have read and agree to the terms of the CybrSchool Agreement.☒ Click here to certify that you the have authority to bind the District and are signing as an authorized agent of the District.

Name: Francis OHara Title: Director Email: francis.ohara@kenton.kyschools.us

QTY	DESCRIPTION	PRICE	EXTENDED PRICE
100	Acellus CybrSchool License - \$300/student <ul style="list-style-type: none">View Course ListLicense valid for 1 year.	\$ 300.00	\$ 30,000.00
Amount to be Paid by School:			\$ 30,000.00

Requisition # _____

**KENTON COUNTY BOARD OF EDUCATION
REQUISITION
(ALL INFORMATION MUST BE CORRECTLY FILLED IN AND LEGIBLE)**

DATE: 4/22/21

SHIP TO:

International Academy of Science
26900 E. Pink Hill Road
Independence, MO 64057

VENDOR NAME: Acellus Learning Center

TEACHER/DEPT: Francis O'Hara

ADDRESS: International Academy of Science
26900 E. Pink Hill Road
Independence, MO 64057

BUDGET:

Phone: 816-229-3800

ACCOUNT: 0052118-0650-613F

QUANTITY	CATALOG #	ITEM DESCRIPTION	UNIT COST	TOTAL
10		Acellus Virtual School License for K-5 Scholars.	\$300.00	\$30,000.00
		OPEN PO TO COVER 2021 – 2022		

% Discount _____

Freight _____

TOTAL \$30,000.00

CIRCLE THE TYPE OF PURCHASE, FILL IN ANY APPLICABLE BLANKS, AND ATTACH ANY REQUIRED DOCUMENTATION

- | | |
|--|-------------------------|
| 1. Bid # _____ | 8. Perishable Items |
| 2. State/Fed Gov't Agency/Coop Price Contract # _____ | 9. Resale Item |
| 3. Competitive Negotiations- <i>Small Purchase Determination & Finding Form Required</i> | 10. Replacement Parts |
| 4. Small Purchase | 11. Significant Savings |
| 5. Emergency (Declared by Superintendent ONLY) | 12. Insurance |
| 6. Single Source | 13. Copyright Material |
| 7. Licensed Professional/Technician | 14. Other/Explanation |

Determination & Finding Form Required for Items 5-11

Teacher/Dept. Head _____ Date _____ Principal _____ Date _____

Program Coordinator _____ Date _____ Purchasing Agent _____ Date _____

This is not a purchase order. This form is to be used to request purchase approval and a purchase order number. Not following the proper procedures for purchasing may result in out-of-pocket expense. Remember to **plan your purchases**. Retain the gold copy for your records and send the other copies to the Central Office after the request is filled out **completely**.

White – PO (yellow) / Yellow – PO (green) / Pink – Principal / Gold - Requisitioner