

## **Issue Paper**

**DATE**: 03/16/2023

#### **AGENDA ITEM (ACTION ITEM):**

Consider/Approve The sales contract with TestOut Inc. for Simon Kenton High School to purchase 1 site license of the Office Pro product for the 2023-2024 school year. This site license will allow us to provide up to 100 students access to the TestOut Office Pro simulation software as well as the Expert levels of the Office products.

#### APPLICABLE BOARD POLICY:

01.1 Legal Status of the Board

#### **HISTORY/BACKGROUND:**

The TestOut Office Pro product is a simulation of the Microsoft Office products such as Microsoft Word, Access, PowerPoint, Excel and Outlook. This product allows students to learn how to utilize the Microsoft Office products not only on school desktop computers, but also allows students to utilize the Chromebooks that the Kenton County School District is in the process of providing to all students. With this product, we have seen about a 20% increase scores for students taking the Microsoft Office Specialist Tests which are an industry certification that helps Simon Kenton High School increase our number of students who are career and college ready.

#### FISCAL/BUDGETARY IMPACT:

\$2050 - School Allocation

#### **RECOMMENDATION:**

Approval to Purchase the Testout Office Pro Site License for the 2023-2024 school year at a cost of \$2050.00.

**CONTACT PERSON:** 

Jeffrey Bonlander, Craig Reinhart

Principal/Administrator

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.



801-785-7900 office 801-785-0575 fax www.testout.com P.O. Box 456 Pleasant Grove, UT 84062

### **Quote** QUO058554

Bill To:

SALESPERSON

Jeffrey Bonlander Simon Kenton High School 11132 Madison Pike

INDEPENDENCE KY 41051

Ship To:

Jeffrey Bonlander

Simon Kenton High School

11132 Madison Pike

INDEPENDENCE KY 41051

859-960-0100

859-960-0100

ACCOUNT	NO. SALESPERSON NUMBER	CUSTOMER	SHIP VIA QL	OTE DATE	EXPIRATION <sup>1</sup>	TERMS <sup>2</sup>	PAG
SIMONO	120 AFERGUSO N	Simon Kenton High School	Internet 2/ Delivery	15/2023	8/31/2023	Net 30	1
QTY.	ITEM NUMBER	DESCRIPTION	UN	IIT PRICE	ITEM DISCOUNT	EXTENDED	PRICE
1	TOSL22XLOL10	TestOut Office Pro Library Limite License	d Site	62,050.00	\$0.00	\$2,05	50.00
	TOOB21OLWE10	TestOut Pro Certified: Microsoft (Library	Office®	\$0.00	\$0.00		60.06
	s for the 2023-24 scho	pol year.		S	ALES AMOUNT - DISCOUNT SALES TAX FREIGHT	\$	0.00
			Thank Y	ou 🗀	TOTAL	\$2,05	0.0

To finalize this quote, place your order, or request a modification please contact your TestOut account manager.

<sup>&</sup>lt;sup>1</sup> After the expiration date shown above prices are subject to change and a new quote may be necessary.

<sup>&</sup>lt;sup>2</sup> To qualify for terms all first time customers are required to complete the TestOut Credit Application.

# THE KENTON COUNTY SCHOOL DISTRICT REQUISITION



#### (ALL INFORMATION MUST BE CORRECTLY FILLED IN AND LEGIBLE)

DATE 03/16/2023			SHIP TO Simon Kenton High School					
VENDOR Tes	stout		TEACHER/DEPTJeffrey Bonlander / PLCS					
ADDRESS 50 Sc	outh Main Street							
Ple	asant Grove, UT 84062		ACCOUNT #	ACCOUNT #				
150			THE PERSON NAMED IN					
100	TOOB21OLW TestOut Pro Certified: M		rosoft Office Library	0.00	0.00			
TOSI 22YI OI		TestOut Office Pro Library	Limited Site License	2050.00	2050.00			
				% Discount				
				Freight	2050.00			
	CIRCLE THE TYPE OF	PURCHASE, FILL IN ANY APPLICA	ABLE BLANKS, AND ATTACH ANY RE					
Competitive Negot Small Purchase	gency/Coop Price Contra ciations-Small Purchase Determin red by Superintendent C	ICT ation & Finding Form Required	8. Perishable Items 9. Resale Item 10. Replacement Pari 11. Significant Saving 12. Authorized Trave 13. Copyright Materia 14. Other/Explanatio	ts js I Outside of District al				
cher/Dept. Head Date	Willin S.7		g Form Required for Items 5  Principal	-11				
gram Coordinator Date		(4)00		7	_			

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