



College Station Independent School District

Success...each life...each day...each hour

Memorandum

Date: June 5, 2024
To: Dr. Tim Harkrider 
From: Carmella Shafer, Director of Purchasing
Subject: Purchase request for a three-year software license for Study Island, Exact Path and Courseware Programs for grades k-12, from Edmentum using IMA funds
Agenda Item: J - 5.

Background

District staff researched a few software packages to consolidate the multiple platforms being used to meet the needs to digitally support K-12 TEKS for intervention and enrichment, high quality tier 1 support and 9-12 initial credit and credit recovery. The top two software packages identified and deeply evaluated were Edmentum products (Study Island, Exact Path and Courseware) and Edgenutiy (My Path and Courseware).

The Edmentum package of Exact Path, Study Island and Courseware contained the functionality to replace the multiple platforms (Progress Learning, My Path, Amplify supplement, Edgenutiy Courseware) used to support intervention and enrichment, high quality tier one support as well as credit recovery and initial credit at all high schools at a price that is 27% less than what was spent for the combination of platforms to minimally meet these needs. This package includes expanded grade level coverage from 5-8 to K-12 with a high-quality product and a more affordable price. All students K-12 will have the opportunity to engage in an individualized learning path that is generated from NWEA's MAP growth assessment data through Exact Path. All core teachers will the opportunity to digitally support their tier one instruction with differentiated assignments and recap videos through Study Island. Courseware will be available for all high school students that require an initial credit or credit recovery through the interactive online courses.

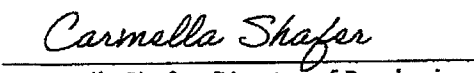
These online resources are available from Edmentum through the BuyBoard Contract #653-21. All items on this contract have been competitively bid and awarded by the Cooperative's Board of Trustees based on state statutes.

It is the recommendation of Carmella Shafer, Director of Purchasing, and Tiffany Parkerson, Executive Director of Secondary Education to approve the three year agreement to purchase the licenses for Study Island, Exact Path and Courseware for three (3) years beginning with 2024-25, including training and technical assistance in the amount of \$112,916.26 to be paid annually, for a 3-year total of \$338,748.78, as per the attached quote Q-621690 from IMA funds.

Recommendation

It is recommended the College Station Independent School District Board of Trustees approve the 3-year agreement to purchase the Edmentum package beginning with the 2024-2025 school year, including training and technical assistance in the amount of \$112,916.26 to be paid annually, for a 3-year total of \$338,748.78, using IMA funds.


Tiffany Parkerson, Executive Dir. of Secondary Education


Carmella Shafer, Director of Purchasing

Carmella Shafer, RTSBA
Director for Purchasing
(979) 694-5617

9304 Rock Prairie Rd.
College Station, TX 77845
979-764-5400 -- www.csisd.org

Dr. Tim Harkrider
Superintendent of Schools

CSISD Instructional Materials Disbursement Request Form for Books/Subscriptions/Software

Requesting Department/Campus Name:		Digital Learning		DATE:	4/16/24
Campus(s) Requested for:	K-12	SY Requested For:	24-25		
Requested by:	Natalie Pugh Vela	Total Amount of Request: \$	\$112,916.26		
Approved by Director:		IMA COMMITTEE Approved DATE:			

Do we own other copies of these books? If yes, then stop and enter a request in TIPWEB. ☐ YES ☒ NO

Are the Materials State Adopted? ☐ YES ☒ NO Is this a CLASS SET? ☐ YES ☒ NO Is this a Renewal? ☐ YES ☒ NO

Is this a REPEAT Annual Order? ☐ YES ☒ NO

Publisher:	Edmentum	Title:	Study Island Exact Path Courseware	ISBN:	
Author(s):		Language:	ENGLISH	MLC:	
Course Name:	Choose an item	Grade Level:	GRADES K-12	Subject:	MATH_H - MATHEMATICS Social Studies ELA, Science,
No. of Students Served:		Copyright YR:		Edition/ Revision:	
TEKS%:	%100	Media Type:	ONLINE (9)	Material Type (Student/Teacher):	BOTH STUDENT & TEACHER
Quantity:	District Access	Unit Price:		Extended Price:	
Estimated Shipping:		Total Price:			\$112,916.26 (annually for 3 years)



Date: 04/10/2024
Order Number: Q-621690
Revision: 1
Order Form Expiration Date: 06/01/2024

ORDER FORM

Orders Under \$25,000.00 may pay by Credit Card:
Call 214.294.9901 or e-mail creditcardprocessing@edmentum.com

Customer and Billing Address

Customer No.: 108129
Customer Name: College Station Ind Sch Dist
Billing Address: 1812 Welsh Ave
College Sta, TX 77840-4800

Products and Services

Products	Qty	License Start Date	License End Date	License Term (Months)
Exact Path: Core Bundle - District-Wide License	1	08/01/2024	07/31/2027	36
Exact Path: NWEA API Integration	1	08/01/2024	07/31/2027	36
Exact Path: Standards Mastery	9413	08/01/2024	07/31/2027	36
Courseware: HS Comprehensive Library - District-Wide License	1	08/01/2024	07/31/2027	36
Study Island: Core Library - District-Wide License	1	08/01/2024	07/31/2027	36
Customer Success Services	1	08/01/2024	07/31/2025	12
Customer Success Services	1	08/01/2025	07/31/2026	12
Customer Success Services	1	08/01/2026	07/31/2027	12
Study Island NWEA Integrated Solution	1	08/01/2024	07/31/2027	36
Clever - SIS Integration - Courseware/Exact Path + Study Island	1	08/01/2024	07/31/2027	36

Subtotal: \$338,748.78

Total US Funds: \$338,748.78

This Order shall have an effective date ("Effective Date") which is the earlier of (a) the date we accept your signed Order Form or (b) the earliest of the License Start Dates applicable to the products listed above

To the extent the products listed above include "EdOptions Academy" and "ALVS" enrollment products, they are governed by the terms and conditions listed in Appendix A. For all other products, unless otherwise specified in the products table of this Order Form above, the Start Date for your software subscription license(s) will be the date on which we have accepted your order and have issued log-in credentials. In the case of a purchase for multiple successive subscription licenses, the Start Date for each successive subscription will be the day immediately following the License Term expiration of the preceding license subscription.

*** Services purchased are valid for an annual term. Any service offering that is not used during the applicable term will expire and cannot be carried

Edmentum | P.O. Box 776725 | Chicago, IL 60677-6725 | www.edmentum.com





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ORDER FORM

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over or used in subsequent periods.

Taxes

Prices shown above do not include any state and local taxes that may apply. Any such taxes are the responsibility of the Customer and will appear on the final invoice. If the contracting entity is exempt from sales tax, please send the applicable tax exemption certificate to orders@edmentum.com or attach the certificate to this order form in the Signature section.

Invoicing and Payment Terms

Payment Due Date	Amount
8/30/2024	USD 112,916.26
8/30/2025	USD 112,916.26
8/30/2026	USD 112,916.26
Total	USD 338,748.78

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 Agreement's 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 Agreement's 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.

Invoice Contact Information – Please Provide Your Finance Dept Contact Information

First Name:

Last Name:

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Customer Signature

Name (Printed or Typed)

Title

Date

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