



## CodeHS Order Form

Contract #10582  
 Customer: East Stroudsburg Area School District  
 ATTN: Heather Piperato  
 50 Vine Street  
 East Stroudsburg, PA 18301

### Pricing Summary

Items	Start Date	End Date	Quantity	Price	Total Price
Pro Section License	07/01/2022	06/30/2023	3	\$2400.00	\$7200.00
2022-2023 School Year Subtotal					\$7200.00
Pro Section License	07/01/2023	06/30/2024	3	\$2400.00	\$7200.00
2023-2024 School Year Subtotal					\$7200.00
Pro Section License	07/01/2024	06/30/2025	3	\$2400.00	\$7200.00
2024-2025 School Year Subtotal					\$7200.00

*only 1 year*

Total fee under this Order Form: ~~\$21600~~ 1 yr. \$7200.00

Prepared By: Jason Graf

### Order Form and Obligations under the Master Service Agreement

Dear Customer ("you"),

Thank you for your order! This Order Form is subject to the CodeHS Master Service Agreement [or the terms of your original contract] ("MSA"). If you have already signed the CodeHS MSA, there is no need to do so again, and by signing this Order Form, you agree that the Order Form will continue to be subject to the terms of the original MSA between you and CodeHS.

If you have not signed the MSA, please do so while executing this Order Form. By signing the MSA, you agree that this Order Form, and any future Order Forms, will be bound to the MSA.

## Payment Terms

You agree to pay to CodeHS the total fee set forth on this Order Form.

For each term, CodeHS will break up the total fee into a separate invoice 30 days prior to the beginning of such term and you must pay such invoice within 30 days of receipt.

Payment can be made via credit card (up to certain limits), check, wire transfer or ACH.

CodeHS Inc.  
747 N LaSalle Dr #500  
Chicago, IL 60654  
Phone: (415) 889-3376

Effective Date: 06/16/2022

Order Expiration Date: The price associated with this Order Form is only available if executed no later than 07/31/2022.

Subscription Term: Subscription access to CodeHS Services will begin on the Start Date specified in the Order Form and continue until the End Date specified in the Order Form.

### East Stroudsburg Area School District

Signature \_\_\_\_\_

Name \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

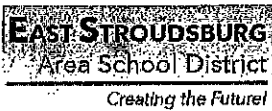
### CodeHS, Inc.

Signature \_\_\_\_\_

Name \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_



Heather Piperato <heather-piperato@esasd.net>

**East Stroudsburg Area School District 2021-2022 | CodeHS Budget Planning 22-23**

Jason Graf <jasongraf@codehs.com>  
To: Heather Piperato <heather-piperato@esasd.net>

Thu, Jun 16, 2022 at 1:30 PM

Hi Heather,

It was great speaking with you today. Attached you will find your renewal contract for 3 Pro Sections. As we discussed, there is no need to prepay the full contract value, you will be invoiced annually for that year's licensing fees.

When you are ready to move forward, please have your supervisor sign at the bottom of the second page. Once signed, we will countersign, set up the licensing and then generate the invoice. We will delay the invoice until August 1 due 30 days later.

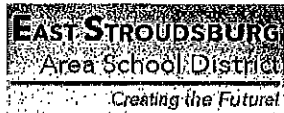
Please let me know if you have any questions and we look forward to continuing to work with you.

Best,  
Jason  
Jason Graf  
Account Manager, CodeHS  
612-298-5881 | www.codehs.com



[Quoted text hidden]

**East Stroudsburg <> CodeHS, Renewal Contract.pdf**  
39K



Jessica Newberry <jessica-newberry@esasd.net>

**Form 611**

1 message

Google Forms <forms-receipts-noreply@google.com>  
To: jessica-newberry@esasd.net

Tue, Jun 21, 2022 at 1:49 PM

Thanks for filling out

Form 611

Here's what was received.

Edit response

# Form 611

MUST BE COMPLETED FOR ANY PROCUREMENT OF A SERVICE OR ITEM OVER \$5,000.00

Your email (jessica-newberry@esasd.net) was recorded when you submitted this form.

Untitled Section

Untitled Section

**FORM 611**

**EAST STROUDSBURG AREA SCHOOL DISTRICT**

Procurement Form

Name of Requestor \*

William Vitulli

Untitled Title

Department \*

Curriculum & Instruction

Building \*

High School-North and South

What service or item are requesting \*

CodeHS

Why are you requesting the service or item \*

All the tools, resources, and support your school needs to run a successful computer science program.

Suggested replacement \*

n/a

Please complete an independent Cost Analysis. (Pre-determine costs prior to contacting a vendor.)

Cost Estimate: If over \$5,000, were three (3) quotes obtained? If yes, please list the vendor's information and quoted amount. \*

n/a

What is the total cost of the purchase? \*

\$7,200.00

Procurement Method: \*

- Quote Received only one Proposal
- Request for Proposal (RFP)
- Bid
- Other: \_\_\_\_\_

Was this purchase budgeted? \*

Yes ▼

Was this purchased through a PA State Contract or Approved Consortiums? If yes, select group.

- Yes
- Pennsylvania State Contract
- COSTARS
- Keystone Purchasing Network
- PEPPM National Contract Program (Technology Bidding and Purchasing)
- US Communities
- No

If item was purchased through a Pa State Contract or approved Consortium, please include contract number.

Which Fund will be charged? \*

10 ▼

What account will be charged? \*

10-1110-650-000-10-000-004-000-0000

Selection of the winning proposal, was the lowest price selected? If not, please explain why and the process of selecting the vendor. \*

single provider

Any additional information you would like to provide.

[Create your own Google Form](#)

[Report Abuse](#)

# Kiln Quotes

~~XXXXXXXXXXXX~~



1) Sheffield Pottery → \$7,599.00

2) Blick → \$7,868.99

3) NASCO → \$8,752.84

THE OFFICIAL QUOTES ARE BEHIND  
GREEN SHEET. A DIGITAL COPY  
IS ALSO SENT TO YOUR EMAIL





PO Box 399  
Sheffield, MA 01257

# Quote

Date	Estimate #
5/10/2022	308

<b>Name / Address</b>
East Stroudsburg Area School District ATTN: Accounts Payable 50 Vino Street East Stroudsburg, PA 18301

<b>Ship To</b>
East Stroudsburg North High School ATTN: Julia Tischler 279 Timberwolf Drive Dingmans Ferry, PA 18328

<b>Rep</b>	<b>P.O. No.</b>	<b>Terms</b>	<b>Customer Phone</b>	<b>Customer E-mail</b>
JLF		Net 30 Days	570-424-8471	julia-tischler@esasd.net

Item	Description	Qty	U/M	Rate	Total
SKKM16273PK...	SKUTT KM16273PK - LF 240/3	1	EA	7,599.00	7,599.00
COMMENTS	AVAILABLE ADD ON OPTIONS, PLEASE SEE LINK IN EMAIL: -1627-3 Furniture Kit : [Add \$1,399.00] -Skutt Kilns Vent with Doubler [Add \$699.00] -Skutt 1627 Series APM Elements Upgrade [Add \$1,259.00] -Skutt Lid Lifter with Integrated Rolling Stand [Add \$1,050.00]			0.00	0.00
LIFTGATE	Lift Gate Service			0.00	0.00
SHIPFREESPT	SHIP FREE SPI PROMO			0.00	0.00
	Total sales tax calculated by AvaTax			0.00	0.00
COMMENTS	CHECKLIST COMPLETED			0.00	0.00

**Subtotal** \$7,599.00

**Sales Tax (0.0%)** \$0.00

**Total** \$7,599.00

Quotes are good for 30 Days

# BLICK® art materials

PO Box 1227 Gettysburg, IL 61402-1227 Phone 800-704-7744 Fax 800-621-8293 [DICKBLICK.COM](http://DICKBLICK.COM)

<b>To:</b>  <b>Customer#:</b> 80607060 EAST STROUDSBURG SR HS NORTH HC12 BOX 690 DINGMANS FRY, PA 18328  <b>ATTN:</b> Julie <a href="mailto:julia-tischler@esaed.net">julia-tischler@esaed.net</a>	<b>Quote Details:</b>  <b>Quote #:</b> QBP8731-40 <b>Valid:</b> 05/18/2022 - 07/02/2022 <b>FOB:</b> Destination <b>Lead Time:</b> 150-180 Days ARO <b>Terms:</b> NET 30 days <b>Shipping:</b> 0 <b>Prepared By:</b> Jennifer Sholl (RegionQuotes@dickblick.com)	<b>To Order:</b>  <b>Phone:</b> 800-447-8192 <b>Fax:</b> 800-621-8293 <b>Email:</b> <a href="mailto:PurchaseOrders@dickblick.com">PurchaseOrders@dickblick.com</a>
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**Comments:**  
HANDLING FEE INCLUDED.

**\*\* TERMS ARE BASED UPON CREDIT APPROVAL \*\***

Item	Description	Qty	Unit Price	Total
1	30183-1240 KM-3PK KILN 3 PHASE 1DT KM1827 3PK 240	1	\$7868.99	\$7868.99
<b>Subtotal</b>				\$7868.99
<b>Shipping</b>				\$0.00
<b>Quote Total</b>				\$7868.99

Please reference the Quote # and Customer # provided above when placing your order.  
Purchase orders under \$50 will be charged a \$5 fee for handling.

- Notes:**
- Prices quoted include dockside delivery only unless otherwise stated. If a dock is not available, we offer LIFT GATE service (driver lowers merchandise from truck to curb) and INSIDE DELIVERY (items set just inside door at ground level) for additional fees.
  - Additional shipping fees subject to correction if quantity adjustments are made for items with additional shipping fees quoted.
  - Blick is not responsible to unload, uncrate, remove or dispose of debris, assemble or install products.
  - We accept "Future Orders". POs placed in advance are held until ship dates specified on order (within same calendar year). No invoice obligation until delivery.



901 JANESVILLE AVENUE, FORT ATKINSON, WI 53538-0901  
 Phone: 800-558-9595 Fax: 800-372-1236  
 Website: NascoEducation.com Email: info@nascoeducation.com

Pricing Request Number: 2208568

Date: May 6, 2022

Contact: TISCHLER

<b>Bill To</b> 407-904-00	<b>Ship To</b>
EAST STROUDSBURG AREA SCH DIST 50 VINE ST BUSINESS OFC/ACCOUNTS PAYABLE EAST STROUDSBURG PA 18301-2150	EAST STROUDSBURG N HIGH SCHOOL TISCHLER, JULIA 279 N COURTLAND ST EAST STROUDSBURG PA 18301-2122

**Shipping Instructions:** LTL RATE SHOP  
**Special Note:** 570/5884420  
**Cust P/O Number:** SIGNED-PO-NEEDED  
**Contract:** 45950  
**Special Remark:** PRICING ONLY  
**EMAIL:** JULIA-TISCHLER@ESASD.NET

Item Number	Qty	U/M	Description	Unit Price	Extended
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Z47111	A122	1	EA KILN KM1627-3PK 3PH 240V *D/S*	8485.00*	8485.00
**** AT TIME ORDER PLACED KILN SHEET NEEDS TO BE SENT WITH PRICING ***** LBS: 410.00					

<b>**TOTAL WEIGHT:</b>	410.00	<b>**NET TOTAL</b>	8485.00
		SHIPPING (QUOTED)	267.84
		TAX AMOUNT	.00
		<b>TOTAL AMOUNT</b>	<b>\$8752.84</b>

\* This pricing request expires 06/17/2022

LIFTGATE AND INSIDE DELIVERY CHARGES WILL BE \$267.84  
 FOR SCHOOLS THAT DO NOT HAVE A DOCK, THIS ITEM WILL BE SHIPPED ON A TRUCK  
 WITH A LIFTGATE THAT LOWERS TO THE GROUND SO THE ITEM CAN BE REMOVED FROM  
 THE TRUCK. THE ITEM WILL BE DELIVERED INSIDE THE BLDG ONLY. IT WILL NOT BE  
 DELIVERED TO A CLASSROOM.

\*\*\*  
 PLS STATE WHICH TRUCKING METHOD YOU WILL NEED WHEN ORDERING  
 \*\*\*

\*\*\*\*\*

# KILN PROBLEMS & INFO

Listed below is basic information about Kilns in general as well as information about the Kiln we have currently at High School North.

How long does it take to fire a kiln? It depends on the size of the kiln and the type of material being fired. It can take anywhere from a few hours to several days.

**About 10 years**

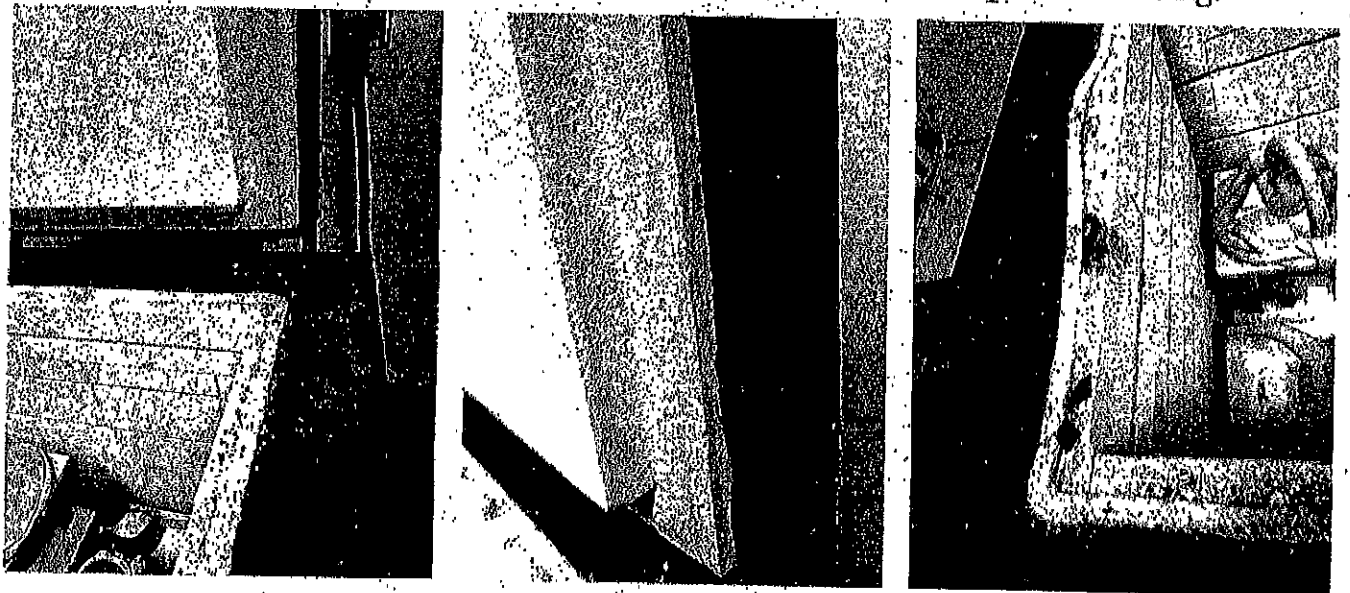
**How old is the HIGH SCHOOL NORTH Kiln?**

**About 20 years old.**

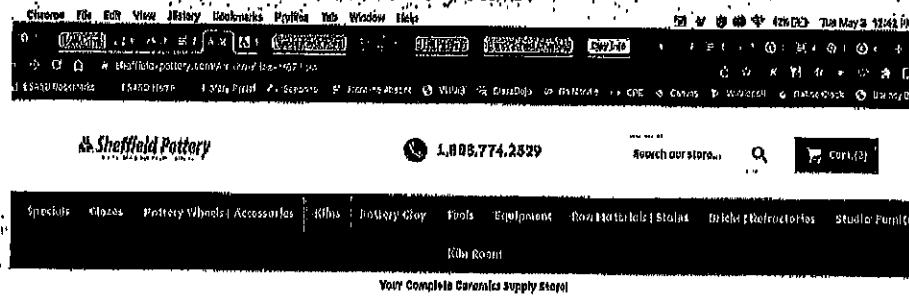
(Our kiln was originally Bushkill Elementary's and was lightly used for several years there. Then was given to High School North about 10 years ago where it has been in constant use since that time with proper maintenance/up keep.)

Our Kiln has had many parts replaced over the years to keep it running smoothly. At this moment the more we fix the more we are finding more problems. We have encountered the list below of problems that make it unable to be used.

- 1.) **Rusting**- the rust is becoming an issue because that means that the kiln walls are starting to corrode. This makes them very weak and will overtime become so brittle that the whole outside will need replacing. (*\*New kilns have a different outer body now ((Stainless Steel)) that makes them less likely to rust and wear down like ours\**) Below are pictures taken in past of rusting.



\*\*\*\*Amaco (Kiln Makers) told us that this Model Kiln was "Designed to Fail" They stopped making this kiln because the Rusting of the outer body was such a massive issue over the years.\*\*\*\*



**Amaco Front and Top Loading Electric Kilns Have been discontinued. Please ask us about Fredrickson, Paragon, and Olympic Front-loading Kilns!**

Amaco Front Loading Kilns

(Screen shot from our Ceramic Supply Company)

- 2.) Slumping or moving Kiln Bricks - These bricks line the inside sides of the kiln. These are important to help keep the heat on the inside of the kiln and not to release heat outside of it. As of right now, they have shifted down a good 1/2 centimeter (*probably from the rusting and weakening of the outer body*). That measurement does not sound like a lot, but in reality, that is a massive shift in kiln bricks that makes the electrical panel/Heating coil panel (elements) also shift.
- 3.) Electrical Panel/Heating Coil Panel - Electrical panel is where all of the Heating Coils (Elements) go from the inside of the Kiln to connect to the electrical source outside of the kiln. Because the Kiln Bricks have shifted and dropped the opening down (*due to the rusting*) so that the electrical cords and heating coils are exposed to one another as well as the outside metal of the kiln. Could cause electrocution. This is also breaking the Heating Coil Insulators because of the pressure from the shift. Major safety issue if they break while the kiln was to run and possibly cause a fire.
- 4.) Heating Coil Insulators - the insulators for our kiln are no longer being made; these insulators ensure the metal heating coils never come in contact with other metal, which causes electrical shortages and risk of electrocution. Such a small part is crucial to the safety of people and building around the kiln.
- 5.) Kiln Running SLOW - The kiln is made to heat up for a certain amount of time. Most of the time a "Fast Fire" on a kiln that is functioning properly will go for about 7.5 hours. Our kiln is currently running on a "Fast Fire" for about 17.2 Hours. This is a HUGE indicator that the kiln is not functioning properly and needs to be replaced. (*I kept a log with all of the times for our kiln since I have taken over from Tyler. This is a very big forewarning about the kiln being worn down.*)

6.) **Heating coils shorting out** (\$72.00 each) - With all of the things that are listed above each of the heating coils keep shorting out because everything is worn down and starting to cause more issues. Each Heating coil is \$72.00 there are 6 heating coils for our kiln. That means that each time we fire the kiln or test it, the heating coils short out and need to be replaced. ***That is a total of \$ 432.00 each time that something goes wrong.***

**\*\*Normally *Heating coils will last up to two years* before needing to be replaced in our school setting and firing schedule.\*\***

7.) **Heating Coil Broke and *FUSED to the outside & inside of the kiln***- The Heating coil broke on the last shortage on the kiln. This means it has ***welded to the kiln itself*** and will now have to be ***drilled out***. In order to do this we need to ***take the whole kiln apart***. (*This includes taking off the Lid that is rusted, taking off the top edge of the kiln, taking out all of the inside bricks and the electrical panel.*) If this was to happen, we are running the risk of finding more things wrong and lots more money that we do not have in our budget.

**Safety Concerns:** I have many concerns for the students and people who are around this kiln. There is a high chance that even with replacing parts or adapting the wrong parts to work for our kiln that has been discontinued, this Kiln might hurt someone in a variety of ways. I fear that it is not an **IF**, but a **WHEN** it will hurt someone.

1.) Due to global supply chain issues, the parts we can obtain to repair the kiln are on a 3 to 5 month backorder. We have asked the kiln manufacturer to provide us with a supplier anywhere in the world that we might be able to directly order the necessary parts, but they have been unable to provide us with any suppliers.

Four Classes are not able to make or move on with their projects as of right now. We are doing the best we can right now, but this is a very frustrating situation for everyone. The students are motivated to create and not being able to is making it difficult.

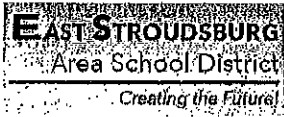
## High School North Art Budget

We can apply about \$1,000. 00 towards a new kiln from the Art Department Budget.

### New Kiln Quotes

Kiln in equivalent size and capability will be between \$6,000 - \$8,500 with shipping.

\*We are in the process of obtaining multiple quotes.



Jessica Newberry <jessica-newberry@esasd.net>

**Form 611**

2 messages

Google Forms <forms-receipts-noreply@google.com>  
To: jessica-newberry@esasd.net

Wed, Jun 22, 2022 at 7:55 AM

Thanks for filling out

Form 611

Here's what was received.

[Edit response](#)

**Form 611**

MUST BE COMPLETED FOR ANY PROCUREMENT OF A SERVICE OR ITEM OVER \$5,000.00

Your email (jessica-newberry@esasd.net) was recorded when you submitted this form.

Untitled Section

Untitled Section

**FORM 611**

**EAST STROUDSBURG AREA SCHOOL DISTRICT**

Procurement Form

Name of Requestor \*

Ben Brenneman



Untitled Title

Department \*

Art

Building \*

High School North

What service or item are requesting \*

Kiln

Why are you requesting the service or item \*

To be used in the ceramic classes that are part of the Art Curriculum

Suggested replacement \*

n/a

Please complete an Independent Cost Analysis. (Pre-determine costs prior to contacting a vendor.)

Cost Estimate: if over \$5,000, were three (3) quotes obtained? If yes, please list the vendor's information and quoted amount. \*

Sheffield Pottery-\$7599.00

Blick-\$7868.99

Nasco-\$8752.84

What is the total cost of the purchase? \*

\$7,599.00

Procurement Method: \*

- Quote Received only one Proposal
- Request for Proposal (RFP)
- Bld
- Other: \_\_\_\_\_

Was this purchase budgeted? \*

Yes

Was this purchased through a PA State Contract or Approved Consortiums? If yes, select group.

- Yes
- Pennsylvania State Contract
- COSTARS
- Keystone Purchasing Network
- PEPPM National Contract Program (Technology Bidding and Purchasing)
- US Communities

No

If item was purchased through a Pa State Contract or approved Consortium, please include contract number.

Which Fund will be charged? \*

10

What account will be charged? \*

10-1110-610-000-30-819-110-000-0000

Selection of the winning proposal, was the lowest price selected? If not, please explain why and the process of selecting the vendor. \*

yes

Any additional information you would like to provide.

Create your own Google Form  
Report Abuse

Thanks for filling out

Form 611

Here's what was received.

Edit response

# Form 611

MUST BE COMPLETED FOR ANY PROCUREMENT OF A SERVICE OR ITEM OVER \$5,000.00

Your email ([jessica-newberry@esasd.net](mailto:jessica-newberry@esasd.net)) was recorded when you submitted this form.

Untitled Section

Untitled Section

**FORM 611**

**EAST STROUDSBURG AREA SCHOOL DISTRICT**

**Procurement Form**

Name of Requestor \*

Ben Brenneman

Untitled Title

Department \*

Art

Building \*

High School North

What service or item are requesting \*

Kiln

Why are you requesting the service or item \*

To be used in the ceramic classes that are part of the Art Curriculum

Suggested replacement \*

n/a

Please complete an Independent Cost Analysis. (Pre-determine costs prior to contacting a vendor.)

Cost Estimate: if over \$5,000, were three (3) quotes obtained? If yes, please list the vendor's information and quoted amount. \*

Sheffield Pottery-\$7599.00

Blick-\$7868.99

Nasco-\$8752.84

What is the total cost of the purchase? \*

\$7,599.00

Procurement Method: \*

- Quote Received only one Proposal
- Request for Proposal (RFP)
- Bid
- Other: \_\_\_\_\_

Was this purchase budgeted? \*

Yes ▼

Was this purchased through a PA State Contract or Approved Consortiums? If yes, select group.

- Yes
- Pennsylvania State Contract
- COSTARS
- Keystone Purchasing Network
- PEPPM National Contract Program (Technology Bidding and Purchasing)
- US Communities
- No

If item was purchased through a Pa State Contract or approved Consortium, please include contract number.

\_\_\_\_\_

Which Fund will be charged? \*

10

What account will be charged? \*

10-1110-762-000-30-819-110-000-0000

Selection of the winning proposal, was the lowest price selected? If not, please explain why and the process of selecting the vendor. \*

yes

Any additional information you would like to provide.

[Create your own Google Form](#)

[Report Abuse](#)



# Price Quote

8860 E. Chaparral Rd  
 Suite 100  
 Scottsdale, AZ 85250  
 877-725-4257 x1037

Date 6/6/2022  
 Quote No. 265133  
 Acct. No. 03:ea:PA:12217653  
 Total \$68,800.00  
 Pricing Expires 9/4/2022

Attn: A/P  
 Business Office  
 East Stroudsburg Area SD  
 50 Vine Street  
 East Stroudsburg PA 18301-2199

Payment Schedule	Contract Start	Contract End
PO Req, Net 30	7/1/2022	6/30/2023

Site	Description	Comment	End Date	Per Unit	Qty	Amount
<b>1. East Stroudsburg Cyber Academy</b>						
	Digital Libraries 6-12 Comprehensive All Site License (MS and HS content for math, ELA, science, social studies, electives, AP, world languages, Virtual Tutors; excludes eDynamic Learning and Purpose Prep)		06/30/2023	\$28,005.00	1	\$28,005.00
	IS 6-12 Concept Coaching Site License Add-on		06/30/2023	\$8,000.00	1	\$8,000.00
	MyPath Reading and Math Site License		06/30/2023	\$12,995.00	1	\$12,995.00
	eDynamic Electives Per Enrollment Per Semester (14 day drop/add grace period)		06/30/2023	\$99.00	200	\$19,800.00

**Subtotal** \$68,800.00  
**Total** \$68,800.00

Imagine Learning will audit enrollment count throughout the year. If more enrollments are found to be in use than purchased, Imagine Learning will invoice the customer for the additional usage.

This quote is subject to Imagine Learning LLC Standard Terms and Conditions ("Terms and Conditions"). These Terms and Conditions are available at <https://www.imaginelearning.com/standard-terms-and-conditions>, may change without notice and are incorporated by this reference. By signing this quote or by submitting a purchase order or form purchasing document, Customer explicitly agrees to these Terms and Conditions resulting in a legally binding agreement. To the fullest extent permitted under applicable law, all pricing information contained in this quote is confidential, and may not be shared with third parties without Imagine Learning's written consent.

**East Stroudsburg Area School District**

Signature: \_\_\_\_\_  
 Print Name: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

**Imagine Learning Representative**

Elena Anguita  
 Account Executive  
 570-430-2575  
[elena.anguita@imaginelearning.com](mailto:elena.anguita@imaginelearning.com)

Not valid unless accompanied by a purchase order. Please specify a shipping address if applicable. Please e-mail this quote, the purchase order and order documentation to [AR@imaginelearning.com](mailto:AR@imaginelearning.com) or fax to 480-423-0213.



Untitled Section

Untitled Section

**FORM 611**

**EAST STROUDSBURG AREA SCHOOL DISTRICT**  
**Procurement Form**

Name of Requestor \*

William Vitulli

Untitled Title

Department \*

ESACA

Building \*

TLC/ESACA

What service or item are requesting \*

Imagine learning (formally Edgenuity) for Digital Libraries grades 6-12

Why are you requesting the service or item \*

renewal of digital libraries for 22/23 school year for ESACA

Suggested replacement \*

n/a

Please complete an Independent Cost Analysis. (Pre-determine costs prior to contacting a vendor.)

Cost Estimate: if over \$5,000, were three (3) quotes obtained? If yes, please list the vendor's information and quoted amount. \*

single provider

What is the total cost of the purchase? \*

\$68,800.00

Procurement Method: \*

- Quote Received only one Proposal
- Request for Proposal (RFP)
- Bid
- Other: \_\_\_\_\_

Was this purchase budgeted? \*

Yes ▼

Was this purchased through a PA State Contract or Approved Consortiums? If yes, select group.

- Yes
- Pennsylvania State Contract
- COSTARS
- Keystone Purchasing Network
- PEPPM National Contract Program (Technology Bidding and Purchasing)
- US Communities
- No

If item was purchased through a Pa State Contract or approved Consortium, please include contract number.

Which Fund will be charged? \*

10 ▼

What account will be charged? \*

10-1110-330-000-30-900-055-000-0000

Selection of the winning proposal, was the lowest price selected? If not, please explain why and the process of selecting the vendor. \*

n/a

Any additional information you would like to provide.

[Quoted text hidden]



# Price Quote

8860 E. Chaparral Rd  
 Suite 100  
 Scottsdale, AZ 85250  
 877-725-4257 x1037

Date 5/17/2022  
 Quote No. 239868  
 Acct. No. 03:ea:PA:12217663  
 Total \$54,500.00  
 Pricing Expires 6/30/2023

East Stroudsburg Area School District  
 50 Vine St  
 East Stroudsburg PA 18301

Payment Schedule	Contract Start	Contract End
PO Req, Net 30	7/1/2022	6/30/2023

Qty	Description	Comment	End Date	Per Unit	Amount
<b>East Stroudsburg Cyber Academy</b>					
50	FT Student Elementary License (Content only) - One Semester (18 week), up to 6 courses. (14 day drop/add grace period) *Semester 1		08/30/2023	\$435.00	\$21,750.00
50	FT Student Elementary License (Content only) - One Semester (18 week), up to 6 courses. (14 day drop/add grace period) *Semester 2		06/30/2023	\$435.00	\$21,750.00
50	Genius per Student Information System per semester- \$10 *Semester 1		08/30/2023	\$10.00	\$500.00
50	Genius per Student Information System per semester- \$10 *Semester 2		06/30/2023	\$10.00	\$500.00
50	IS Elementary Course All Workbooks (non-refundable, 4 core courses, one semester) \$100/Student for bundle of 4 workbooks *Semester 1		06/30/2023	\$100.00	\$5,000.00

Imagine Learning will audit enrollment count throughout the year. If more enrollments are found to be in use than purchased, Imagine Learning will invoice the customer for the additional usage.

This quote is subject to Imagine Learning LLC Standard Terms and Conditions ("Terms and Conditions"). These Terms and Conditions are available at <https://www.imaginelearning.com/standard-terms-and-conditions>, may change without notice and are incorporated by this reference. By signing this quote or by submitting a purchase order or form purchasing document, Customer explicitly agrees to these Terms and Conditions resulting in a legally binding agreement. To the fullest extent permitted under applicable law, all pricing information contained in this quote is confidential, and may not be shared with third parties without Imagine Learning's written consent.

**EAST STROUDSBURG AREA SCHOOL DISTRICT**

Signature: \_\_\_\_\_  
 Print Name: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

**Imagine Learning Representative**

Elena Anguita  
 Account Executive  
 570 468 7808  
 elena.anguita@imaginelearning.com

Not valid unless accompanied by a purchase order. Please specify a shipping address if applicable. Please e-mail this quote, the purchase order and order documentation to [AR@imaginelearning.com](mailto:AR@imaginelearning.com) or fax to 480-423-0213.

Any additional information you would like to provide.

[Quoted text hidden]

Google Forms <forms-receipts-noreply@google.com>  
To: jessica-newberry@esasd.net

Wed, Jun 22, 2022 at 8:52 AM

Thanks for filling out

Form 611

Here's what was received.

Edit response

# Form 611

MUST BE COMPLETED FOR ANY PROCUREMENT OF A SERVICE OR ITEM OVER \$5,000.00

Your email (jessica-newberry@esasd.net) was recorded when you submitted this form.

Untitled Section

Untitled Section

Form **611**

**EAST STROUDSBURG AREA SCHOOL DISTRICT**

Procurement Form

Name of Requestor \*

William Vitulli

Untitled Title

Department \*

ESACA

Building \*

TLC/ESACA

What service or Item are requesting \*

imagine learning (formally Edgenuity) for Elementary Student Licenses

Why are you requesting the service or item \*

renewal of Elementary License for imagine learning for the 22/23 school year

Suggested replacement \*

n/a

Please complete an independent Cost Analysis. (Pre-determine costs prior to contacting a vendor.)

Cost Estimate: if over \$5,000, were three (3) quotes obtained? If yes, please list the vendor's information and quoted amount. \*

single provider

What is the total cost of the purchase? \*

\$54,500.00

[Quoted text hidden]

[Quoted text hidden]