

## CONTRACT

## COMMODITY OR SERVICE: Instructional Services Virtual Program as Per Quote #242497

### PERIOD OF CONTRACT: 8/1/2022 through 7/31/2023

This contract is entered into by and between the Milwaukee Board of School Directors ("MPS") and Edgenuity Inc. ("Contractor").

Whereby, MPS agrees to direct the purchase and Contractor agrees to supply such requirements of the commodity or service cited above in accordance with the TIPS #200105. This Contract is subject to any amendments to that Contract executed in the future.

Regardless of the pricing contained in Contract TIPS #200105, MPS and Contractor agree to the pricing attached hereto in Quote Documents dated 8/1/2022 and not to exceed \$3,750,000.00 and incorporated by reference.

Contractor acknowledges and agrees that the relationship with MPS is non-exclusive and MPS may contract with as many additional entities as MPS, in MPS's sole discretion, sees fit.

In accordance with MPS Administrative Policy 3.10, which is hereby incorporated by reference, the following requirements have been assigned to this Agreement: the student engagement requirement of Paid Student Employment for this Contract is 900 hours per 12-month term; and the Student Career Awareness Commitment requirement for this Contract is 20 hours per 12-month term. Failure to achieve these requirements may result in the application of some or all of the sanctions set forth in Policy 3.10.

This Contract, along with Contract TIPS #200105, constitutes the entire agreement between the parties relating to the subject matter of this contract. All prior understandings, agreements, correspondence and discussions of the parties are merged into and made a part of this Contract.

No amendment or modification of any provision of this Contract shall be effective unless the same shall be in writing and signed by authorized signatories of both parties.

EDGENUITY INC.	MILWAUKEE BOARD OF SCHOOL DIRECTORS
D	D.

By:			_
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By: \_\_\_\_\_ Janine Adamczyk, Director Procurement & Risk Management

Date:	

Date:

#### (ATTACHMENT 11) ACTION ON THE AWARD OF PROFESSIONAL SERVICES CONTRACTS Contract Requisition CR056252 Contract Number C030704 Vendor Number V021240

8860 E. CHAPARRAL RD. SUITE 100 SCOTTSDALE, AZ 85250 Tax ID:

By: \_\_\_\_\_ Keith P. Posley, Ed.D. Superintendent of Schools

Date: \_\_\_\_\_

By: \_\_\_\_\_ Robert E. Peterson, President Milwaukee Board of School Directors

Date: \_\_\_\_\_

Reviewed by Insurance Compliance:

# Edgettachment 11) action on the award of professional services and the services of the service

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

Milwaukee Public Schools PO Box 2181 Milwaukee WI 53201 
 Date
 8/1/2022

 Quote No.
 242497

 Acct. No.
 03:mi:WI:12216388

 Total
 \$3,750,000.00

 Pricing Expires
 7/31/2023

Payment Schedule			Contract St	art 2022	Contract End 7/31/2023
			0/1/	2022	113 112023
Site Description	Comment	End Date	Per Unit	Qty	Amount
1. Milwaukee Public Schools					
IS 10 Month Reusable Enro Student Seat Up to Six Cou per Student. TIPS COOP Pricing: \$3,500 reusable enrollment. MPS \ \$2,500/10 month resuable e % discount/TIPS Agreement	rses per Semester //10 month /olume Pricing: enrollment. Volume	07/31/2023	\$2,500.00	900	\$2,250,000.00
IS Elementary Course All W refundable, 4 core courses, TIPS COOP Pricing: \$100/v Volume Pricing: \$100/workt Volume % discount/TIPS Ag	one semester) vorkbook set. MPS vook set/semester.	07/31/2023	\$100.00	0	\$0.00

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

extent permitted under applicable law, all pricing information contained in Learning's written consent.	To the fullest n this quote is confidential, and may not be shared with third parties without Imagine
Milwaukee Public Schools	Edgenuity Representative
Signature:	Aimee Burley
Print Name:	Account Executive
Title:	218.821.0199 aimee.burley@imaginelearning.com
Date:	

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 <u>AR@imaginelearning.com</u> or fax to 480-423-0213.

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8860 E. Chaparral Rd., Ste 100, Scottsdale, AZ 85250 877-725-4257 x1037 Fax: 480-423-0213 www.imaginelearning.com

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Site	Description	Comment	End Date	Per Unit	Qty	Amount
	IS Teaching for Full-time Elementary Student- One Semester (18 week), up to 6 courses (14 day drop/add grace period) TIPS COPPER Pricing: \$1,750/FT Student (Elementary), One semester MPS Volume Pricing: \$1,250/FT Student (Elementary) One Semester Volume % discount/TIPS Agreement - 28.6%.		07/31/2023	\$1,250.00	1200	\$1,500,000.00

Invoice upfront. Additional enrollments can be purchased based on usage at a cost of \$1,250/K-5 semester enrollment with Edgenuity Teachers, \$100/ workbook set/semester, and \$2,500/Reusable Enrollment Full-Time Student 6-12. Maximum enrollment cap of 900 full-time 6-12 virtual students and 600 full-time K-5 per semester. District approval required for any enrollments beyond 1,500/semester.

Subtotal	\$3,750,000.00
Total	\$3,750,000.00