

NOTICE OF SOLE SOURCE PROCUREMENT

Date: Friday, September 09, 2005

Vendor/Contractor: Scholastic Inc.

Contract Amount: \$134,500.00

Description of Services: Read 180 Software

Sole Source Determination: Copyrighted software purchased directly from the publisher.

Date of Award: Friday, September 09, 2005



VIRGINIA BEACH CITY PUBLIC SCHOOLS

A H E A D O F T H E C U R V E

*Department of Curriculum and Instruction
Office of Secondary Instructional Services*

MEMORANDUM

TO: J. Kevin Beardsley, Director of Purchasing
Office of Purchasing Services

FROM: Lorna S. Roberson, Director *LSR*
Office of Secondary Instructional Services

Ann C. Shufflebarger, K-12 Remediation Coordinator *ACS*
Office of Elementary Instructional Services

SUBJECT: SOLE SOURCE JUSTIFICATION FOR READ 180

DATE: August 22, 2005

This is to certify that Scholastic Publishing Company is the copyright holder and sole provider of the READ 180 reading program. This particular reading program meets the needs of at-risk reading students through its unique use of computers to remediate students. The computer technology of READ 180 provides instructional materials to students who demonstrate inability to form mental models and visual images because of a lack of vocabulary and background knowledge. This program closely models the reading instructional program developed by the Department of Curriculum and Instruction and supports teachers in their implementation of the prescribed reading program.

The technology component of READ 180 permits differentiation of reading instruction to students in a private and motivating manner. Purchase of this package will support the instructional program of the Virginia Beach City Public Schools and will advance our efforts to improve student achievement.

*Approved for Sole Source J. Kevin Beardsley
8/22/05
If purchase exceeds \$50,000, a notice of sole source
will have to be posted prior to purchase*

PURCHASE REQUISITION



VIRGINIA BEACH CITY PUBLIC SCHOOLS
SCHOOL ADMINISTRATION BUILDING
2512 GEORGE MASON DRIVE
VIRGINIA BEACH VA 23456

Entered Date: 08/19/2005	FY 06	Requisition No. OPEC-6-0048650
Required Date:		

Justification: Read 180 - Software

VIRGINIA BEACH CITY PUBLIC SCHOOLS
PROGRAMS FOR EXCEPTIONAL CHILDREN
LASKIN ROAD ANNEX
1413 LASKIN ROAD
VIRGINIA BEACH VA 23451

Vendor: SCHOLASTIC INC Phone: () - ext.

VIRGINIA BEACH CITY PUBLIC SCHOOLS
OFFICE OF BUSINESS SERVICES
P.O. BOX 6038
VIRGINIA BEACH VA 23456

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Requesting Department	Requestor	Phone #	Requisition Type
PROGRAMS FOR EXCEPTIONAL CHILDREN	GIMPELSON, JANICE	(757) 437 - 4842 ext.	ST

Item	Class-Item and Description	Quantity	Unit	Unit Price	Total
1.0	<p>Read 180 Software includes Partnership Agreement described in 1.1 - 1.14 Comprehensive Program description in terms of student material and teacher materials as described in 2.1 - 2.18. <i>to include Teacher materials + management materials</i></p> <p>(4 sets)</p> <p>Technical Service Plan (3.1 and 3.2)</p> <p>Implementation Training for Administrator and Teachers (4.1-4.2).</p> <p>Follow up Training and ongoing support (5.1-5.7)</p> <p>(See attached sheet)</p> <p><i>(4 Stage B sets + 15 additional site licenses for each school - 75 students per school - 28 teachers) for each stage (60 total)</i></p> <p>Atten: Martha Taylor/Robert Mitchell</p> <p>Note: Fax order to Cindy Lawrence Fax # - 804-794-3352</p> <p><i>Fax # 804-794-3352</i></p>	1.00	EA	\$134,500.00	\$134,500.00
Subtotal:					\$134,500.00
TOTAL:					\$134,500.00

VBCPS Accounting Information

ACCOUNT NUMBER	AMOUNT
116.50500.606111.0049300	\$134,500.00

Kmp 9/8/05

Request submitted by: *[Signature]*
Name: _____ Title: _____

Request approved by: *[Signature]*
Name: _____ Title: _____

Purchase authorized by: *[Signature]* 9/8
Name: _____ Title: _____

Purchase action taken by: _____

I, the undersigned, by approving this requisition, hereby certifies that to the best of his/her knowledge, the requisition fully complies with all provisions of the State and Local Government Conflict of Interest Act (Code of Virginia, § 2.2-3109 et seq.)