

NOTICE OF SOLE SOURCE PROCUREMENT

Date: Wednesday, May 17, 2006

Vendor/Contractor: Tech4Learning Inc.

Contract Amount: \$84,780.00

Description of Services: Instructional Software

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

Date of Award: May 17, 2006

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VIRGINIA BEACH CITY PUBLIC SCHOOLS

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

DEPARTMENT OF TECHNOLOGY

MEMORANDUM

TO: Kevin Beardsley, Director
Purchasing Services

FROM: Joan Schlegelmilch, Coordinator
Department of Technology

SUBJECT: Sole Source Purchases - Volume Licenses, Tech4Learning Software

DATE: May 16, 2006

In reference to requisition TECH-6-0056507 - \$84,780.00:

Volume licenses of Tech4Learning software are only available directly from the publisher, Tech4Learning. It is not practical to conduct a bid when only Tech4Learning can respond at the level we need.

We have determined that this is required software to enhance the instructional program in Virginia Beach City Public Schools.

approved: J. K. Beardsley 5/17/06



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STEVEN T MI

Open Market Requisition TECH-6-0056507

Status: 1RRP - Ready for Purchasing

General Items Vendors Address Accounting Routing Attachments Notes Reminders Summary

Header Information

Requisition Number:	TECH-6-0056507	Short Description:	IMAGINATION SUITE SOFTWARE	Status:	1RRP - Ready Purchasing
Department:	TECH - TECHNOLOGY	Location:	TECH1 - DELIVER TO DEPARTMENT - INVOICE CENTRAL	Required By Date:	05/16/2006
Entered Date:	05/16/2006	Requisition Type:	Open Market	Type Code:	STANDARD
Requestor:	AMY HURST	Purchaser:	STEVEN T MILLER	Fiscal Year:	2006
Contact:	AMY HURST	Contact Phone:	(757)263-1100	Alternate ID:	
Estimated Cost:	\$84,780.00	Print Format:	Standard Request		
Ship-to Address:	DEPARTMENT OF TECHNOLOGY 2512 GEORGE MASON DRIVE SCHOOL ADMINISTRATION BUILDING VIRGINIA BEACH, VA 23456 Phone: (000)427-4001 FAX: (427)808-5	Bill-to Address:	OFFICE OF BUSINESS SERVICES P.O. BOX 6038 VIRGINIA BEACH, VA 23456 Website: www.??? .com		

Notes: THIS REQUISITION IS OUT OF THE EOY 51600 PORTION OF FUNDS THAT VICKI HAS REQUESTED US SUBMIT A REQUISITION FOR.
FYI: THERE IS NO CONTRACT OR LICENSE AGREEMENT TO BE SIGNED FOR THIS SOFTWARE ORDER

Vendors:	Vendor ID	Alternative ID	Vendor Name	Preferred Delivery Method	Recommended
	<u>00718067</u>		TECH 4 LEARNING INC	Email	Yes

Attachments: [3140 of imagination sw_20060516120215.pdf](#), [sole source eoy t4l_20060516120132.pdf](#), [email Imagination licen_20060516162851.pdf](#)

Item Information

Item # 1 : IMAGINATION SUITE SOFTWARE LICENSES PLEASE SEND CONFIRMATION OF OUR LICENSES TO JOAN SCHLEGELMILCH NO MEDIA NEEDED SEE ATTACHED QUOTE 1RRP - Ready Purchas

Qty	Unit Cost	Net Unit Cost	UOM	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
3,140.0	\$27.00	\$27.00	EA - Each	\$0.00		\$0.00	\$84,780.0

Manufacturer: Brand: Model:
Make: Packaging:

Account Code	Amount
115.51600.606111	\$84,780.1

Approval Path: TECH 16 20

Delete	Approver	Level	Approver Type	Date Requested	Date Approved/Disapproved/Canceled	Approved/Disapproved/Canceled by	Comments View
	BILL JOHNSEN	10	Primary	05/16/2006 12:03:06 PM	05/16/2006 12:19:54 PM	BILL JOHNSEN	
	MICHAEL A NICOLAIDES	10	Alternative	05/16/2006 12:03:06 PM			
	KAD RAMAN	11	Primary	05/16/2006 12:03:22 PM	05/16/2006 12:57:39 PM	KAD RAMAN	
	KIM HOCUTT	20	Primary	05/16/2006 12:03:06 PM	05/16/2006 03:39:36 PM	KIM HOCUTT	OVER \$5,000- PLEASE APPROX THANK YOU!
	BRENDA PUGH	20	Alternative	05/16/2006 12:03:06 PM			
	SAMMY COHEN	25	Primary	05/16/2006 03:39:02 PM	05/16/2006 04:34:08 PM	SAMMY COHEN	
	KIM HOCUTT	30	Primary	05/16/2006 03:39:17 PM	05/16/2006 04:35:20 PM	KIM HOCUTT	

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