

NOTICE OF SOLE SOURCE PROCUREMENT

Date: August 27, 2008

Vendor/Contractor: Scholastic Publishing Company

Contract Amount: \$126,513.23

Description of Services: Read 180 materials

Sole Source Determination: Read 180 program was copyrighted by Scholastic Publishing Company and the selection of this program is made to support the instructional program of Virginia Beach Public Schools.

Date of Award: August 27, 2008

AUG27'08 AM 9:07 VBPS



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 Programs for Exceptional Children*

MEMORANDUM

TO: Kevin Beardsley, Director
Office of Purchasing Services

FROM: Robert L. Mitchell, Director
Office of Programs for Exceptional Children

SUBJECT: **SOLE SOURCE JUSTIFICATION FOR SCHOLASTIC INC., Professional Development
REQUISTION OPEC-09-0085694, \$126,515.23 and OPEC-09-0085717, \$30,000.00**

DATE: August 7, 2008

This is to certify that Scholastic Publishing Company is the copyright holder and sole provider of the Read 180 reading program which is proven to help students make quantifiable gains in reading achievement. Scholastic is proud to introduce the READ 180 Enterprise Edition Suite including Scholastic Reading inventory TM and Scholastic Reading Counts.

System 44 is a new reading technology for students grades 3-12. System 44 is the result of collaboration between Dr. Ted Hasselbring and other leading researchers. It combines the best practices in research-based phonics instruction with the state-of-the art adaptive technology.

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.

RLM/jg

pc: Christine Caskey

*Approved for sole source. J. Ke Beardsley
8/27/08*

REQUISITION



Justification: READ 180

Required Date: Requested Date: 08/07/2008 Phone: (757) 263 - 1175 Vendor: SCHOLASTIC INC	Fiscal Yr: 09	Requisition No. OPEC-09-0085694
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ROBERT MITCHELL
 PROGRAMS FOR EXCEPTIONAL
 CHILDREN
 1413 LASKIN ROAD
 LASKIN ROAD ANNEX
 VIRGINIA BEACH, VA 23451

OFFICE OF BUSINESS SERVICES
 P O BOX 6038
 VIRGINIA BEACH, VA 23456

Requesting Department	Requestor	Phone #	Requisition Type						
OPEC - PROGRAMS FOR EXCEPTIONAL CHILDREN	JANICE GIMPELSON	(757) 263 - 2400	ST - STANDARD						
Item	Class-Item and Description	Quantity	Unit	Unit Price	Total				
1	TRAINING AND PROFESSIONAL DEVELOPMENT - QJB990104 IN-CLASSROOM SUPPORT (1DAY)	2.00	EA	\$1,500.00	\$3,000.00				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 70%;">Account Number</th> <th style="width: 30%;">Amount</th> </tr> <tr> <td>115.50500.603407</td> <td style="text-align: right;">\$3,000.00</td> </tr> </table>		Account Number	Amount	115.50500.603407	\$3,000.00				
Account Number	Amount								
115.50500.603407	\$3,000.00								
2	IMPLEMENTATION TRAINING (1 DAY) - QJB978706	1.00	EA	\$2,500.00	\$2,500.00				
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Account Number	Amount								
115.50500.603407	\$2,500.00								
3	READ 180 STAGE C ADDITIONAL CLASSROOM PACKAGE - #981282	11.00	EA	\$8,000.00	\$88,000.00				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 70%;">Account Number</th> <th style="width: 30%;">Amount</th> </tr> <tr> <td>115.50500.606011</td> <td style="text-align: right;">\$88,000.00</td> </tr> </table>		Account Number	Amount	115.50500.606011	\$88,000.00				
Account Number	Amount								
115.50500.606011	\$88,000.00								
4	READ 180 STAGE C RBOOKS (16 PER BOX) #988930	13.00	EA	\$340.00	\$4,420.00				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 70%;">Account Number</th> <th style="width: 30%;">Amount</th> </tr> <tr> <td>115.50500.606011</td> <td style="text-align: right;">\$4,420.00</td> </tr> </table>		Account Number	Amount	115.50500.606011	\$4,420.00				
Account Number	Amount								
115.50500.606011	\$4,420.00								
5	READ 180 STAGE B RBOOKS (16 PER BOX) - #988929	35.00	EA	\$340.00	\$11,900.00				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 70%;">Account Number</th> <th style="width: 30%;">Amount</th> </tr> <tr> <td>115.50500.606011</td> <td style="text-align: right;">\$11,900.00</td> </tr> </table>		Account Number	Amount	115.50500.606011	\$11,900.00				
Account Number	Amount								
115.50500.606011	\$11,900.00								
6	READ 180 STAGE B FLEX RBOOKS (16 PER BOX) - #990360	21.00	EA	\$399.00	\$8,379.00				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 70%;">Account Number</th> <th style="width: 30%;">Amount</th> </tr> <tr> <td>115.50500.606011</td> <td style="text-align: right;">\$8,379.00</td> </tr> </table>		Account Number	Amount	115.50500.606011	\$8,379.00				
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115.50500.606011	\$8,379.00								

REQUISITION



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Required Date: Requested Date: 08/07/2008	Fiscal Yr: 09	Requisition No. OPEC-09-0085694
Phone: (757) 263 - 1175 Vendor: SCHOLASTIC INC		

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Requesting Department	Requestor	Phone #	Requisition Type						
OPEC - PROGRAMS FOR EXCEPTIONAL CHILDREN	JANICE GIMPELSON	(757) 263 - 2400	ST - STANDARD						
Item	Class-Item and Description	Quantity	Unit	Unit Price	Total				
7	READ 180 STAGE A RBOOKS (16 PER BOX) - #968928	8.00	EA	\$319.20	\$2,553.60				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 70%;">Account Number</th> <th>Amount</th> </tr> <tr> <td>115.50500.606011</td> <td style="text-align: right;">\$2,553.60</td> </tr> </table>		Account Number	Amount	115.50500.606011	\$2,553.60				
Account Number	Amount								
115.50500.606011	\$2,553.60								
8	SHIPPING ATTEN: SHIRLENE IMPERIAL *NOTE: PLEASE FAX PO TO KAREN STAHLMAN-214-594-8857	1.00	EA	\$5,762.63	\$5,762.63				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 70%;">Account Number</th> <th>Amount</th> </tr> <tr> <td>115.50500.606011</td> <td style="text-align: right;">\$5,762.63</td> </tr> </table>		Account Number	Amount	115.50500.606011	\$5,762.63				
Account Number	Amount								
115.50500.606011	\$5,762.63								
Discount:					\$(0.00)				
TOTAL:					\$126,615.23				

Request submitted by: _____ <div style="text-align: center;">Name Title</div>	We 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, 2.2-3106 et seq.)
Request approved by: _____ <div style="text-align: center;">Name Title</div>	
Purchase authorized by: _____ <div style="text-align: center;">(For School Board use Only)</div>	Purchase action taken by: _____ <div style="text-align: center;">OBS/Purchasing Division</div>

