

NOTICE OF SOLE SOURCE PROCUREMENT

Date: April 30, 2009

Vendor/Contractor: MacMillen/Mcgraw Hill

Contract Amount: \$234,241.77

Description of Services: Science instructional materials for elementary schools.

Sole Source Determination: Copyrighted materials purchased from the publisher.

Date of Award: TBD

APR 30 09 10:55 AM



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 Elementary Instructional Services*

MEMORANDUM

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

FROM: Christine W. Caskey, Assistant Superintendent
Department of Curriculum and Instruction

Marie Balen, Director
Judith N. Fisher, Coordinator
Office of Elementary Instructional Services

SUBJECT: **SOLE SOURCE REQUEST**

DATE: April 22, 2009

NAME OF COMPANY: MacMillan/McGraw Hill

REQUISITION #: INST-09-0099594

TOTAL DOLLAR AMOUNT: \$234,241.77

JUSTIFICATION FOR SOLE SOURCE:

MacMillan/McGraw Hill is the sole provider of the requested materials, which are science content readers that have been correlated to our elementary science curriculum. If you need additional information, please contact me at 263-1145 or via email at jufisher@vbschools.com.

APPROVED: J. Kevin Beardsley DATE: 4/30/09

C. W. Caskey

APR 24 2009-3

Assistant Superintendent



Macmillan McGraw-Hill

FEI: 131026995 SAN # 200-254x

CUSTOMER ORDER ORDER QUOTE

SEND SERVICE INQUIRIES TO
MACMILLAN/MCGRAW-HILL
220 EAST DANIELDALE ROAD
DESOTO, TX, 75115-2490
UNITED STATES

16383300	22- APR- 2009
SALES ORDER NO	DATE

SEND RETURNS TO
DESOTO
220 E DANIELDALE ROAD
DESOTO TX 75115
UNITED STATES

PHONE: 1-800-442-9685
FAX: 1-972-224-5444

SHIP TO ACCT: 400451 EDI/SAN:
VIRGINIA BCH CTY PUB SCH
5120 CLEVELAND ST SUPPLY WAREHOUSE
VIRGINIA BEACH VA 23462

ORDERED BY:
BILL TO ACCT: 400451 + EDI/SAN:
VIRGINIA BCH CTY PUB SCH
PO BOX 6038 PURCHASING DEPT
VIRGINIA BEACH VA 23456

(Bill To) CUSTOMER CLASS: US-ELHI PUBLIC SCHOOLS

PO NO:	48 CONTENT READERS	TERMS:	NET 30 DAYS	FUTURE BILL DATE:	SALES ORDER NO:	16383300
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SHIP VIA:	ROADWAY- LTL- Standard	SHIP TERMS:	Prepaid	DELIVERY NO:
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ISBN	MHID	AUTHOR & TITLE	QUANTITY	REQ DATE	PRICE	DISCOUNT	TAXED	NET EXTENDED PRICE
PRICES ARE GOOD FOR 30 DAYS. THIS QUOTE MAY NOT REFLECT ALL TAXES. FREIGHT CHARGES ARE ESTIMATED.								
9780022042363	0022042369	MMH TREASURES I READING 2009 GR 1-2 SCIENCE CONTENT READERS PACKAGE 2009 1	48	22- APR- 2009	2,010.00	NET US-T		96,480.00
9780022042370	0022042377	MMH TREASURES I READING 2009 GR 3-5 SCIENCE CONTENT READERS PACKAGE 2009 1	48	22- APR- 2009	2,700.00	NET US-T		129,600.00
THANK YOU FOR YOUR ORDER								
SUBTOTAL -->								226,080.00
SALES TAX -->								0.00
SHIPPING & HANDLING -->								8,181.77
TOTAL (USD) -->								234,241.77
PREPAYMENT -->								0.00

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PO BOX 7247-7020
PHILADELPHIA PA 19170-7020
UNITED STATES

BILL TO

VIRGINIA BCH CTY PUB SCH
PO BOX 6038 PURCHASING DEPT
VIRGINIA BEACH VA 23456

RETURN THIS PORTION WITH PAYMENT PAYABLE IN US DOLLARS

ACCOUNT NUMBER	400451
SALES ORDER NUMBER	16383300
AMOUNT DUE	0.00