SCHOOL BOARD CONTRACT SUMMARY FORM 2020-2021

Contract Name: Renaissance MyOn/ K-12 Supplemental							
Action Sought by School Board : x Approval of a Contract ☐ Approval of an RFP to Solicit Services Amount : \$ 266,993.00							
							Source of Funds: (Contingent Upon Funding) x District-Based ☐ School-Based Length of Contract (list start date and end date): July 1 2021-June 30, 2022
PPSD Contact:	:						
Contract Type	: X New	Renewal	Extension	Amendment			
(If existing cor	ntract that was ap	oproved by Board of C	ontract and Supply, pro	ovide dates of BOC			
approval):							
		Staff Recommendati	=				
Provide 1-2 sentences for staff recommendation.							
Provide 3-5 bullet points for staff analysis that supports the recommendation.							
Staff Recomm	endation:						
• <u>A</u> r	pprove the procur	ement of this service t	o support scaffolding fo	or student learners .			
Staff Analysis:							
	 myON, by Renaissance is an online, interactive, digital library with over 13,000 books for 						
pr	pre-K to 12th grade students. Teachers can use myON to assign books, create projects,						
encourage reading, and assess student growth. Plus, students can find books based o							
their own personal interests and ability levels, and they have a large collection of							
Sp	Spanish reading materials as well.						
		Alternativ	.oc				
Provide a numbered list for what the alternatives are to this recommendation.							
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None at this ti	me						

<u>In one numbered list</u>, describe the deliverables of the contract and the projected impact upon or relationship to student achievement.

Provide a numbered list of every deliverable identified in the contract and summarize the contract's overall relationship to student achievement.

myOn Applications & Smart Start product training (7 middle school Sites)

myOn Applications & Smart Start product training (23 Elementary Sites)

myOn Applications & Smart Start product training (9 high school Sites)

Supporting Achievement:

- More Beginning Reader Support:
 Additional native benchmark items that use pictures and simple sentences track changes in students' reading scores over time.
- Alignments to Standards: When creating reading tasks, educators in faculty and administrator roles can use book alignments to state and national standards to connect titles to support curriculum goals.
- Read-Aloud Speed: myON now includes the ability for students to select a read-aloud speed.
- Real-time, Actionable Reporting
 Features: The real-time, actionable data
 allows teachers time to respond to the
 data and provide students the
 necessary guidance to ensure progress
 is being made.
- Goal Setting: Administrators and teachers can set goals for up to 14 different data measurements, including average minutes read per week, time spent reading outside of school, Lexile® growth, and more. Goals will be highlighted on the student and teacher dashboards and can be analyzed in myON's reporting features to ensure students stay on track. This data can also be used to celebrate reading success as students reach their goals.

In no more than three paragraphs, describe the accountability measures that will ensure that the vendor meets all requirements set forth in the contract and that the district is able to maintain a record of the quality of the services. These need to be performance-based in nature.

Every contract should include explicit language requiring vendor accountability, i.e. required program evaluation or the submission of a final report summarizing progress against each itemized deliverable.

Renesainces will be expected to to generate quarterly progress reports to show the efficacy of their programming and implementation support.

In a short numbered list, describe spending breakdown by type of service.

If the contract includes multiple components, detail the total proposed contract amount by type of service, i.e. licensing fees, purchased services, professional development, technical assistance, supplies and materials, etc.

Proposed Budget	Dollar Amount
Applications	243,243.00
Professional Services	31,750.00
Total	266,993.00

Payment & Invoice Details	Timeline	Payment Amount
30%	July 1	88,997.66
30%	Dec 1	88,997.66
30%	March 1	88,997.66
	Total	266,993.00