

1000 West Eighth Street • P.O. Box 3033 • Gillette, Wyoming 82717-3033 Office: (307) 682-5171 Fax: (307) 682-6619

Alex Ayers, Ed.D.

Superintendent of Schools

Dennis Holmes

Associate Superintendent for Instructional Support

Carl Fox

Purchasing Manager

Teaching Effectively - Learning Successfully

August 15, 2022

To:

Board of Trustees

From:

Dennis Holmes

Associate Superintendent for Instructional Support

Re:

Renewal for STEM Access and Training for District Schools

The following pricing was received:

Vendor	Total for 15 Schools
Creative Learning Systems	\$59,100.00

Funding Source: Federal ESSER II.

Recommendation: Approve renewal in the amount of \$59,100.00.

Invoice



Page 1/2 Invoice IN22-0334 Date 4/15/2022 Order Number

Bill To: **CAMPBELL COUNTY SD1**

CAMPBELL COUNTY SCHOOL DISTRICT NO. 1

1000 WEST 8TH STREET GILLETTE WY 82717

CAMPBELL COUNTY SD1 Ship To:

ACCOUNTS PAYABLE

CAMPBELL COUNTY SCHOOL DISTRICT NO. 1

1000 WEST 8TH STREET GILLETTE WY 82717

Purchase (Order No.	Customer ID	Salesperson ID	Shipping Method	Paym	ent Terms	Re	eq Ship Date	Master No.
CSA 2022 RENEWAL		30325-000-0000		UPS GROUND	DUE 6	/30/22	4/15/2022		9,042
Ordered	Shipped	Item Number	D	escription		Discount	t	Unit Price	Ext. Price
8	8	CSA-PLUS-2022	CSA PLUS 2022			\$487	.50	\$4,875.00	\$35,100.00
Includes: On-line Learning Launcher Curriculum for Students & School Staff									

(including access from home) & Facilitator Resources

\$1,000.00 Catalog Credit Per Term

Unlimited Telephone & On-Line Support

Discounted Tuition to 2023 Annual Summer Conference

Two days one on one live Video Conference Training and one day Asynchronous

Training in case of Facilitator turnover (once per term)

5	ICULUM SUPPORT AGREEMENT 2022 \$1,000.00	\$4,000.00	\$15,000.00
2 2 CSA T1 2022 CURR	ICULUM SUPPORT AGREEMENT 2022 \$500.00	\$5,000.00	\$9,000.00

Includes:

On-line Learning Launcher Curriculum for Students & School Staff

(including access from home) & Facilitator Resources

\$1,000.00 Catalog Credit Per Term

Unlimited Telephone & On-Line Support

Discounted Tuition to 2023 Annual Summer Conference

Three Days of Professional Development in case of Facilitator turnover (once per

term)

Invoice



Page 2/2 Invoice IN22-0334 Date 4/15/2022 Order Number

Tracking Number

Subtotal \$59,100.00 Misc \$0.00 Tax \$0.00 Freight \$0.00 **Trade Discount** \$0.00 Total \$59,100.00 Payment Received \$0.00 **Balance Due** \$59,100.00

Kirby Eisenhauer keisenhauer@ccsd.k12.wy.us

8 - CSA PLUS- Buffalo Ridge, Hillcrest, Lakeview, Pronghorn Sunglower, 4J, Little Powder & Reclusse

- 5 CSA T1 (ES) Cottonwood, Meadlwolark, Rawhide, Rozet, Stocktrail
- 2 CSA T1 ((JR High) Sage Valley, Twin Spruce

Remittance Address

Creative Learning Systems Attn: Accounts Receivable 1801 Lefthand Circle, Suite A Longmont, CO 80501 If paying by ACH transfer, please remit as follows: Enterprise Bank & Trust

12659 Metcalf Ave Overland Park, KS 66213

Routing #081006162, Checking A/C #1090042056 For the Benefit of: Creative Learning Systems LLC

Please reference the invoice number(s) you are remitting for with your wire.

Payments by credit card are subject to an additional 3% credit card processing surcharge.

Questions? Contact Karen Kittler

kkittler@creativelearningsystems.com

Creative Learning Systems LLC, 1801 Lefthand Circle, Suite A, Longmont, CO 80501 Phone 303-772-6400 opt 5 Fax 303-772-6422