



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 10.1a

Meeting Date: November 7, 2019

Subject: Approval/Ratification of Grants, Entitlements, and Other Income Agreements
Approval/Ratification of Other Agreements
Approval of Bid Awards
Approval of Declared Surplus Materials and Equipment
Change Notices
Notices of Completion

- ☐ Information Item Only
- ☒ Approval on Consent Agenda
- ☐ Conference (for discussion only)
- ☐ Conference/First Reading (Action Anticipated: _____)
- ☐ Conference/Action
- ☐ Action
- ☐ Public Hearing

Division: Business Services

Recommendation: Recommend approval of items submitted.

Background/Rationale:

Financial Considerations: See attached.

LCAP Goal(s): College, Career and Life Ready Graduates; Safe, Emotionally Healthy, Engaged Students; Operational Excellence

Documents Attached:

1. Grants, Entitlements, and Other Income Agreements
2. Expenditure and Other Agreements

<p>Estimated Time of Presentation: N/A</p> <p>Submitted by: Rose Ramos, Chief Business Officer Jessica Sulli, Contract Specialist</p> <p>Approved by: Jorge A. Aguilar, Superintendent</p>

GRANTS, ENTITLEMENTS AND OTHER INCOME AGREEMENTS – REVENUE

<u>Contractor</u>	<u>New Grant</u>	<u>Amount</u>
<u>COLLEGE & CAREER READINESS</u>		
California Department of Education A20-00054	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No, received grant in 2018/19	\$50,000 100% Match
7/1/19 – 6/30/20: Middle School Foundation Academies Implementation Grant for Will C. Wood Middle School. This grant provides funds for Will C. Wood Middle School to implement a Public Services career academy aligned with the Hiram Johnson Criminal Justice California Partnership Academy (HJ CJA).		

<u>NUTRITION SERVICES</u>		
California Department of Education A20-00053	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No, received grant in 2018/19	\$70,902 No Match
7/1/19 – 6/30/20: Fresh Fruit & Vegetable Program Grant. This federal assistance program provides an additional free fresh fruit or vegetable snack to students during the school day as a supplement to (and not part of) the School Breakfast Program and National School Lunch Program; and teaches students about nutrition and making healthy choices. Sites that will receive this funding are Cesar Chavez Elementary and John Still K-8.		

EXPENDITURE AND OTHER AGREEMENTS

Restricted Funds

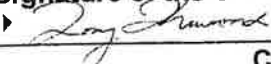
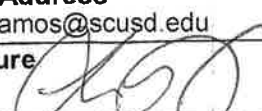
<u>Contractor</u>	<u>Description</u>	<u>Amount</u>
<u>ALBERT EINSTEIN MIDDLE SCHOOL</u>		
Franklin Covey SA20-00245	5/31/20-5/30/24: Leader in Me subscription including professional learning for teachers and all required instructional materials and online resources for students and teachers. Professional learning topics include: Launching Leadership, Creating Culture, Aligning Academics and Empowering Instruction. Through the Leader in Me program the school will improve instruction and support common expectation across the curriculum and throughout the school.	\$98,358 ESSA CSI Funds

Unrestricted Funds

<u>Contractor</u>	<u>Description</u>	<u>Amount</u>
<u>TECHNOLOGY SERVICES</u>		
Follett School Solutions SA20-00295	1/1/20 – 12/31/20: Destiny Library Manager and Destiny Resource Manager annual software maintenance and support, including TitlePeek online service licenses used by sites to manage and provide access to library materials and to track and manage the district's collection of textbooks.	\$97,077 General Fund

A20-00054

Grant Award Notification

GRANTEE NAME AND ADDRESS Jorge Aguilar, Superintendent Sacramento City Unified School District 5735 47th Avenue Sacramento, CA 95824				CDE GRANT NUMBER			
				FY	PCA	Vendor Number	Suffix
				19	25220	67439	00
Attention Jorge Aguilar, Superintendent				STANDARDIZED ACCOUNT CODE STRUCTURE			COUNTY
Program Office Accounting Office				Resource Code	Revenue Object Code		34
Telephone 916-395-5380				6385	8590		INDEX
Name of Grant Program Middle School Foundation Academies Implementation Grant							0615
GRANT DETAILS	Original/Prior Amendments	Amendment Amount	Total	Amend. No.	Award Starting Date	Award Ending Date	
	\$50,000		\$50,000		07/01/2019	06/30/2020	
CFDA Number	Federal Grant Number	Federal Grant Name			Federal Agency		
I am pleased to inform you that you have been funded for the Middle School Foundation Academies Planning Grant at Will C Wood Middle School.							
This award is made contingent upon the availability of funds. If the Legislature takes action to reduce or defer the funding upon which this award is based, then this award will be amended accordingly.							
Please return the original, signed Grant Award Notification (AO-400) to:							
Tonika Washington, Associate Governmental Program Analyst Career and College Transition Division California Department of Education 1430 N Street, Suite 4202 Sacramento, CA 95914-5901							
California Department of Education Contact Teri Alves				Job Title Education Programs Consultant			
E-mail Address talves@cde.ca.gov					Telephone 916-322-0374		
Signature of the State Superintendent of Public Instruction or Designee 					Date September 10, 2019		
CERTIFICATION OF ACCEPTANCE OF GRANT REQUIREMENTS							
<i>On behalf of the grantee named above, I accept this grant award. I have read the applicable certifications, assurances, terms, and conditions identified on the grant application (for grants with an application process) or in this document or both; and I agree to comply with all requirements as a condition of funding.</i>							
Printed Name of Authorized Agent Rose Ramos				Title Chief Business Officer			
E-mail Address rose-ramos@scusd.edu					Telephone 916-643-9055		
Signature 					Date 10/18/19		

Grant Award Notification

GRANTEE NAME AND ADDRESS Cathy Allen, Chief Operating Officer Sacramento City Unified School District 3051 Redding Avenue Sacramento, CA 95820				CDE GRANT NUMBER			
				FY	PCA	Vendor Number	Suffix
				19	14968	67439	01
Attention Diana Flores				STANDARDIZED ACCOUNT CODE STRUCTURE			COUNTY
Program Office Nutrition Services				Resource Code	Revenue Object Code		Sac
Telephone 916-395-5600				5370	8220		INDEX
Name of Grant Program Fresh Fruit and Vegetable Program							0190
GRANT DETAILS	Original/Prior Amendments	Amendment Amount	Total	Amend. No.	Award Starting Date	Award Ending Date	
	\$64,402.65		\$64,402.65	0	10-1-19	6-30-20	
CFDA Number	Federal Grant Number	Federal Grant Name				Federal Agency	
10.582	7CA310CA1	Fresh Fruit and Vegetable Program				USDA	
Dear Chief Operating Officer Allen: I am pleased to inform you that you have been funded for the Fresh Fruit and Vegetable Program. This award is made contingent upon the availability of funds. If the Legislature takes action to reduce or defer the funding upon which this award is based, this award will be amended accordingly. Please return the original, signed Grant Award Notification (AO-400) within 10 days to: <div style="text-align: center;"> Sauncerae Gans, Analyst Nutrition Services Division California Department of Education 1430 N Street, Suite 4503 Sacramento, CA 95814-5901 </div>							
California Department of Education Contact				Job Title			
Sauncerae Gans				Analyst			
E-mail Address					Telephone		
sqans@cde.ca.gov					916-323-6775		
Signature of the State Superintendent of Public Instruction or Designee					Date		
					September 25, 2019		
CERTIFICATION OF ACCEPTANCE OF GRANT REQUIREMENTS							
<i>On behalf of the grantee named above, I accept this grant award. I have read the applicable certifications, assurances, terms, and conditions identified on the grant application (for grants with an application process) or in this document or both; and I agree to comply with all requirements as a condition of funding.</i>							
Printed Name of Authorized Agent				Title			
E-mail Address					Telephone		
Signature					Date		
							

Grant Award Notification

GRANTEE NAME AND ADDRESS Cathy Allen, Chief Operating Officer Sacramento City Unified School District 3051 Redding Avenue Sacramento, CA 95820				CDE GRANT NUMBER			
				FY	PCA	Vendor Number	Suffix
				19	14968	67439	00
Attention Diana Flores				STANDARDIZED ACCOUNT CODE STRUCTURE			COUNTY
Program Office Nutrition Services				Resource Code	Revenue Object Code		Sac
Telephone 916-395-5600				5370	8220		INDEX
Name of Grant Program Fresh Fruit and Vegetable Program							0190
GRANT DETAILS	Original/Prior Amendments	Amendment Amount	Total	Amend. No.	Award Starting Date	Award Ending Date	
	\$6,499.35		\$6,499.35	0	7-1-19	9-30-19	
CFDA Number	Federal Grant Number	Federal Grant Name				Federal Agency	
10.582	7CA310CA1	Fresh Fruit and Vegetable Program				USDA	
Dear Chief Operating Officer Allen: I am pleased to inform you that you have been funded for the Fresh Fruit and Vegetable Program. This award is made contingent upon the availability of funds. If the Legislature takes action to reduce or defer the funding upon which this award is based, this award will be amended accordingly. Please return the original, signed Grant Award Notification (AO-400) within 10 days to: <div style="text-align: center;"> Sauncerae Gans, Analyst Nutrition Services Division California Department of Education 1430 N Street, Suite 4503 Sacramento, CA 95814-5901 </div>							
California Department of Education Contact Sauncerae Gans				Job Title Analyst			
E-mail Address sgans@cde.ca.gov					Telephone 916-323-6775		
Signature of the State Superintendent of Public Instruction or Designee 					Date June 28, 2019		
CERTIFICATION OF ACCEPTANCE OF GRANT REQUIREMENTS							
<i>On behalf of the grantee named above, I accept this grant award. I have read the applicable certifications, assurances, terms, and conditions identified on the grant application (for grants with an application process) or in this document or both; and I agree to comply with all requirements as a condition of funding.</i>							
Printed Name of Authorized Agent				Title			
E-mail Address					Telephone		
Signature ▶					Date		

Grant Award Notification (Continued)

Please note these very important Fresh Fruit and Vegetable Program (FFVP) Grant guidelines:

1. Grantees must follow all of the FFVP guidance issued by the U.S. Department of Agriculture (USDA) and the California Department of Education (CDE) as outlined in the FFVP Application Package for the 2019–20 school year.
 - The USDA's *FFVP Handbook for Schools* (December 2010) can be downloaded at the USDA FFVP web page at <https://fns-prod.azureedge.net/sites/default/files/handbook.pdf>.
 - The CDE California FFVP Guidelines web page is available at <http://www.cde.ca.gov/ls/nu/sn/caffvpguidelines.asp>.
2. Each grantee will receive their FFVP Grant award in **two allocations** during the July 1, 2019, through June 30, 2020, grant period:
 - **First Allocation: July 1, 2019, through September 30, 2019**
 - **Second Allocation: October 1, 2019, through June 30, 2020**

Please note that the initial Grant Award Notification (GAN) letter indicates a grantee's **First Allocation** only. This funding **must be spent by September 30, 2019**. Any unspent funds cannot be used after September 30, 2019, and will be returned to the USDA.

Prior to October 2019, the CDE will provide a second GAN letter to reflect the **Second Allocation** of funding. The grantee may spend these funds from **October 1, 2019, through June 30, 2020**. At the end of the grant period, all unspent funds will be returned to the USDA.

If the School Food Authority has any participating FFVP schools that have not implemented the FFVP by October 16, 2019, the CDE will amend the second allocation award of that school to zero dollars and remove the school from the FFVP.

3. Grantees must abide by the FFVP Grant award reimbursement process provided below:
 - Funds will not be disbursed until a reimbursement claim is submitted.
 - Grantees submit reimbursement claims on a monthly basis.
 - FFVP reimbursement claims must be filed within 30 days after the month for which a grantee is claiming reimbursement.
 - Any reimbursement claims submitted in excess of the grantee's total award amount will not be paid.
 - Grantees are responsible for monitoring their award budget to ensure that spending is consistent with allowable costs.
4. All grantees **must** participate in three FFVP Orientation Online Trainings (Program, Fiscal, and Claiming) in August 2019.
5. At the end of the grant period, grantees will be responsible for completing a Final Progress Report, which will include information about the variety of fruits and vegetables served, frequency of snack service, snack delivery method, nutrition education offered, and partners assisting with FFVP implementation.



FranklinCovey Client Sales, Inc.
2200 West Parkway Boulevard
Salt Lake City, Utah 84113

FRANKLIN COVEY CLIENT SALES, INC.
Leader in Me®

This Agreement is entered into as of the date given below (the "Effective Date") by and between Franklin Covey Client Sales, Inc. and the following organization ("Client"):

Organization: Albert Einstein Middle
Address: 9325 Mirandy Dr
City, State, Zip: Sacramento, CA 95826
Contact Person: Tarik McFall
Telephone: (916) 395-5310
Email: tarik-mcfall@scusd.edu

Membership Information

Membership	Start Date	End Date	Amount
Advanced Membership	5/31/2020	5/30/2021	\$13,150
Advanced Membership	5/31/2021	5/30/2022	\$13,150
Advanced Membership	5/31/2022	5/30/2023	\$13,150
Advanced Membership	5/31/2023	5/30/2024	\$13,150

Membership Solutions

FranklinCovey Intellectual Property License
Coaching System

Three (3) Coaching Sessions
Regional 7 Habits® Training (for new staff)

Principals Community
Lighthouse Coordinator Community

Leader in Me ("LIM") Online

Student Leadership Guides (Online)
Leadership Notebook Resources
Classroom Leadership Resources

Training Video Library
Leader in Me Weekly
Family and Parent Night Resources

Student / Classroom Materials 20-21

Services/Products	Quantity	Unit Price	Amount
LEAD 7 Journal Student Editions	400	\$6.40	\$2,560.00
LEAD 8 Journal Student Editions	420	\$6.40	\$2,688.00
Shipping and Handling Estimate (Actual Invoiced)			\$280.36
Tax Estimate			\$525.19
Total:			\$6,053.55

Student / Classroom Materials 21-22

Services/Products	Quantity	Unit Price	Amount
LEAD 7 Journal Student Editions	400	\$6.40	\$2,560.00
LEAD 8 Journal Student Editions	420	\$6.40	\$2,688.00
Shipping and Handling Estimate (Actual Invoiced)			\$280.36
Tax Estimate			\$525.19
Total:			\$6,053.55

Student / Classroom Materials 22-23

Services/Products	Quantity	Unit Price	Amount
LEAD 7 Journal Student Editions	400	\$6.40	\$2,560.00
LEAD 8 Journal Student Editions	420	\$6.40	\$2,688.00
Shipping and Handling Estimate (Actual Invoiced)			\$280.36
Tax Estimate			\$525.19
Total:			\$6,053.55

Student / Classroom Materials 23-24

Services/Products	Quantity	Unit Price	Amount
LEAD 7 Journal Student Editions	400	\$6.40	\$2,560.00
LEAD 8 Journal Student Editions	420	\$6.40	\$2,688.00
Shipping and Handling Estimate (Actual Invoiced)			\$280.36
Tax Estimate			\$525.19
Total:			\$6,053.55

Launching Leadership

Training Date: TBD

Services/Products	Quantity	Unit Price	Amount
Consultant Daily Rate	1	\$3,500.00	\$3,500.00
Launching Leadership Field Guide	35	\$45.00	\$1,575.00
Shipping and Handling Estimate (Actual Invoiced)			\$147.42
Tax Estimate			\$163.63
Total:			\$5,386.05

Creating Culture

Training Date: TBD

Services/Products	Quantity	Unit Price	Amount
Consultant Daily Rate	1	\$3,500.00	\$3,500.00
Creating Culture Field Guide	35	\$45.00	\$1,575.00
Shipping and Handling Estimate (Actual Invoiced)			\$147.42
Tax Estimate			\$163.63
Total:			\$5,386.05

Aligning Academics

Training Date: TBD

Services/Products	Quantity	Unit Price	Amount
Consultant Daily Rate	1	\$3,500.00	\$3,500.00
Aligning Academics Field Guide	35	\$45.00	\$1,575.00
Shipping and Handling Estimate (Actual Invoiced)			\$147.42
Tax Estimate			\$163.63
Total:			\$5,386.05

Empowering Instruction

Training Date: TBD

Services/Products	Quantity	Unit Price	Amount
Consultant Daily Rate	1	\$3,500.00	\$3,500.00
Empowering Instruction Field Guide	35	\$45.00	\$1,575.00
Shipping and Handling Estimate (Actual Invoiced)			\$147.42
Tax Estimate			\$163.63
Total:			\$5,386.05

Total Investment: \$98,358.40

Please Note: In order to secure the date(s) given above and ensure timely delivery of participant materials, a fully-executed copy of this agreement must be returned to your client service coordinator via email within fifteen (15) days of receipt.

Franklin Covey Client Sales, Inc.

Albert Einstein Middle

Signature _____

Signature: _____

Printed Name Stephanie Wenzel

Printed Name: _____

Title CSC

Title: _____

Effective Date: _____

TERMS AND CONDITIONS

General: Teachers and/or staff of Client ("Users") are entitled to access "The Leader in Me Online" protected site of FranklinCovey's Leader in Me website (the "TLIM Online") located at www.TheLeaderInMeOnline.org and receive a limited license to use certain FranklinCovey intellectual property as defined in this Agreement.

Grant of Rights To TLIM Online: FranklinCovey hereby grants Client, a limited, non-exclusive, non-transferable, revocable license for Users, for whom an annual license fee has been paid, to access the TLIM Online. Access to the TLIM Online shall be available only to Users, who will receive a unique registration code from an authorized representative of Client (e.g. Principal) prior to logging into the site. Client and Users agree not to make the TLIM Online available in any manner to individuals who are not a party to this Agreement or to the general public and specifically students. The TLIM Online is provided for the benefit of Users only who have paid a license fee for this site. FranklinCovey will not provide technical support to Client and Users or be liable in the event the TLIM Online or related technology fails. Users agree to accept the terms and conditions of the TLIM Online site.

Intellectual Property License: FranklinCovey hereby grants to the Client, a limited, non-exclusive license (the "License"), to use the FC IP (defined below) within Client's school only in connection with the delivery or promotion of FranklinCovey's The Leader in Me® solution within its school. For clarity, the FC IP may be used with, but not meant to be limiting, lesson plans, bulletin boards, posters, tee shirts, pins and songs and other similar uses, excluding planners/agendas, unless purchased through Premier, a division of School Specialty. Further, Client shall not use a FranklinCovey trademark, such as "The Leader in Me®," in or as a domain name. The License to the FC IP shall not be sublicensed, assigned, or transferred by Client. All works created by Client, using the FC IP shall be deemed derivative work ("Derivative Works"), and are owned by FranklinCovey and may be used only pursuant to the license granted herein. The "FC IP" shall mean The Leader in Me trademarks and copyrighted materials provided to the Client by FranklinCovey, including The 7 Habits®. Client shall effectively communicate to its staff, employees, teachers and anyone else who may have access to or receive the FC IP, that such FC IP is copyright-protected and the proprietary property of FranklinCovey, and that neither Client nor its employees shall modify, reproduce, file share, email, distribute to a third party, or publicly post (Slide Share, YouTube, etc.) the FC IP and any Derivative Works created by Client or its employees except as expressly provided for herein. The FC IP is for the benefit of Client for use within its school only.

Term of TLIM Online and License: The term of each license is twelve months unless otherwise provided for under this Agreement.

Regional and Community Training: If included in your Membership package, FranklinCovey will provide an opportunity for participants to attend professional development days (i.e. coaching) at a location in or near your community determined by FranklinCovey. The Cost of the Membership does not include travel/lodging expenses which would be borne by the Client.

Refund Policy: The fee for the Membership is non-refundable. Therefore, it is Client's responsibility to coordinate a date for the Coaching described herein.

Measurable Results Assessment: The Leader in Me process includes a survey whereby staff, parents and students are asked some questions related to leadership, culture and academics. An authorized person from the school will be provided a URL link of the survey questions to share with staff, parents and students. Personally identifiable information ("PII") will not be collected as part of the survey, but in the event information is categorized as PII, then FranklinCovey will not permit disclosure outside its own organization and it will take all commercially practicable measures to destroy PII when it is no longer needed for the purpose of the survey. Survey results will be compiled in an aggregate form and shared with third parties such as donors and sponsors. It may also be used for research. To emphasize, no PII will be collected and the survey is not mandatory.

Term, Termination, and Events of Termination: This Agreement shall commence with the Effective Date and continue until the later of (a) all Services have been completed; or (b) the license has expired. If Client terminates this Agreement for convenience, Client shall pay FranklinCovey for all Services performed up to the date of termination and including any applicable travel expenses and shipping/handling fees for materials. Further FranklinCovey shall not refund any prepaid license fees. Upon termination of this Agreement for any reason, Client shall immediately discontinue all use of the FC IP.

Payment Terms: FranklinCovey shall invoice Client for all non-refundable, non-prorateable license fees and costs (except in the event of a breach by FranklinCovey, uncured within 30 days of written notice) associated with this Agreement, including shipping and handling, and sales and use taxes (unless Client submits proof of its tax-exempt status to FranklinCovey). All shipments are FOB Shipping Point. Client shall pay the invoiced amount within 30 days of the invoice date.

Cancellation/Rescheduling Fees: Fifteen (15) calendar days' notice is required to cancel or reschedule the Services. If Client provides fewer than fifteen (15) days' notice, Client will be billed a cancellation fee of \$1,250 or a rescheduling fee of \$625 to cover costs incurred by FranklinCovey. Client will not be assessed a cancellation/rescheduling fee if the Onsite Coaching day is cancelled or rescheduled by FranklinCovey.

Additional Materials: If during the term of this Agreement the initial student/teacher count, provided to FranklinCovey increases and Client requires additional materials as a result of such increase, Client shall contact FranklinCovey in writing (email is sufficient) providing the newly revised quantity and FranklinCovey will ship the materials and invoice Client in accordance with the payment terms in this Agreement.

Copyright: FranklinCovey owns all intellectual property rights, proprietary rights and copyrights to all training session concepts and materials. Any unauthorized use, reuse, copying, reproduction, recording, transmittal, modification or revision of such materials or concepts of the scheduled training session or any portion thereof is expressly prohibited and shall constitute a breach of this Agreement and/or federal copyright law. The training session materials provided herein are intended for personal use only by the participant to apply the concepts learned within the school, and are not for resale or public display. Nothing in this Agreement implies a grant of license for Client to use the training session concepts and materials outside of the scope of this Agreement.

Leader in Me Notifications: FranklinCovey may send to teachers, staff and employees via email or other means, promotional materials, product updates, upcoming events and other information pertinent to The Leader in Me process. Anyone receiving such information may opt out at any time.

Modification of Agreement: All amendments or modifications to this Agreement must be in writing signed by the parties hereto. The person executing this Agreement warrants that they have the authority to bind Client.

Affirmative Action/Equal Opportunity Employer: FranklinCovey complies with the EEO Clause of EO 11246, as amended, and the provisions of 41 CFR Section 60-300.5(a); 41 CFR Section 60-741.5(a); 41 CFR Section 60-1.4(a) and (c); 41 CFR Section 60-1.7(a); 48 CFR Section 52.222-54(e); and 29 CFR Part 471, Appendix A to Subpart A, with respect to affirmative action program and posting requirements.

Force Majeure: Neither Client nor FranklinCovey shall be required to perform any term, condition, or covenant of this Agreement so long as such performance is delayed or prevented by acts of God, material or labor restriction by any governmental authority, civil riot, floods, hurricanes, or other natural disasters, or any other cause not reasonably within the control of Client or FranklinCovey.

Entire Agreement: This Agreement represents the entire understanding between the parties and supersedes all prior agreements, whether written or oral, relating to the subject matter hereof. In the event any terms contained in any subsequent purchase order (or similar document) sent or received in connection with this Agreement are inconsistent with the terms of this Agreement, the terms of the Agreement shall prevail.

Governing Law: This Agreement shall be governed in accordance with the laws of the State of Utah. In the event that any action is necessary to enforce the terms of this Agreement, the prevailing party shall be entitled to recover reasonable costs and attorneys' fees, whether or not any suit is filed.

SAZO-00295

RENEWAL QUOTE



Page	1
Quote#	7476951
Issue Date	10/14/2019
Expiration Date	12/31/2019
Customer#	0453214
Customer	SACRAMENTO CITY UNIF SCH DIST

SACRAMENTO CITY UNIF SCH DIST
5735 47TH AVE
SACRAMENTO CA 95824

Quote Summary	Payable in USD
Quote Total	\$97,076.64
Applicable taxes are NOT included	

NOTICE OF PAYMENT DUE

Mail Payment (Check)
Follett School Solutions, Inc.
91826 Collection Center Drive
Chicago, IL 60693 USA

Mail Purchase Order
Follett School Solutions, Inc.
1340 Ridgeview Drive
McHenry, IL 60050 USA
Email: FSSorders@follett.com
Fax: 800-852-5458

Quote Details				
Item Number / Description	Renewal Months	Current Expiration Date	New Expiration Date	Amount
A M WINN ELEM SCH - 0404187				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$606.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$610.11
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2019	12/31/2020	\$150.00
Site Total				\$1,366.95
ABRAHAM LINCOLN SCH - 0409430				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$606.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$610.11
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2019	12/31/2020	\$150.00
Site Total				\$1,366.95
ALBERT EINSTEIN MDL SCH - 0404188				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$606.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$610.11
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2019	12/31/2020	\$150.00
Site Total				\$1,366.95
ALICE BIRNEY ELEM SCH - 0404189				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$606.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$610.11
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2019	12/31/2020	\$150.00
Site Total				\$1,366.95
AMERICAN LEGION CONT HIGH SCH - 0404190				
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$610.11
Site Total				\$610.11
ARTHUR BENJAMIN HLTH PROF HIGH SCH - 0415436				
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$610.11
Site Total				\$610.11

If you have any questions about this quote, please contact our Customer Service Department at 888-511-5114(US/CAN) or 708-884-5000(Outside US/CAN)

Did you know that Follett has a tool to manage your textbooks and other assets? Visit k12.follett.com/drmcomplete to learn more about Destiny® Resource Manager Complete Edition.

Purchase Follett technology products 24/7 on www.destinyexpress.com.

RENEWAL QUOTE



Page	2
Quote#	7476951
Issue Date	10/14/2019
Expiration Date	12/31/2019
Customer#	0453214
Customer	SACRAMENTO CITY UNIF SCH DIST

Quote Details				
Item Number / Description	Renewal Months	Current Expiration Date	New Expiration Date	Amount
BOWLING GREEN CHACON ACA - 0419311				
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$610.11
Site Total				\$610.11
BOWLING GREEN CHARTER-MCCOY - 0404192				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$606.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$610.11
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2019	12/31/2020	\$150.00
Site Total				\$1,366.95
BRET HARTE ELEM SCH - 0404193				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$606.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$610.11
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2019	12/31/2020	\$150.00
Site Total				\$1,366.95
C K MCCLATCHY HIGH SCH - 0404194				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$606.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$610.11
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2019	12/31/2020	\$150.00
Site Total				\$1,366.95
CALEB GREENWOOD ELEM SCH - 0404195				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$606.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$610.11
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2019	12/31/2020	\$150.00
Site Total				\$1,366.95
CALIFORNIA MDL SCH - 0409141				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$606.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$610.11
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2019	12/31/2020	\$150.00
Site Total				\$1,366.95
CAMELLIA BASIC ELEM SCH - 0404196				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$606.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$610.11
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2019	12/31/2020	\$150.00
Site Total				\$1,366.95
CAPITAL CY SCH - 0414115				
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$610.11
Site Total				\$610.11
CAROLINE WENZEL ELEM SCH - 0404197				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$606.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$610.11

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RENEWAL QUOTE

Page	3
Quote#	7476951
Issue Date	10/14/2019
Expiration Date	12/31/2019
Customer#	0453214
Customer	SACRAMENTO CITY UNIF SCH DIST

Quote Details				
Item Number / Description	Renewal Months	Current Expiration Date	New Expiration Date	Amount
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2019	12/31/2020	\$150.00
CESAR CHAVEZ ELEM SCH - 0415126				Site Total \$1,366.95
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$606.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$610.11
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2019	12/31/2020	\$150.00
CROCKER RIVERSIDE ELEM SCH - 0404239				Site Total \$1,366.95
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$606.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$610.11
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2019	12/31/2020	\$150.00
DAVID LUBIN ELEM SCH - 0404201				Site Total \$1,366.95
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$606.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$610.11
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2019	12/31/2020	\$150.00
EARL WARREN ELEM SCH - 0404202				Site Total \$1,366.95
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$606.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$610.11
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2019	12/31/2020	\$150.00
EDWARD KEMBLE ELEM SCH - 0404204				Site Total \$1,366.95
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$606.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$610.11
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2019	12/31/2020	\$150.00
ELDER CREEK ELEM SCH - 0404205				Site Total \$1,366.95
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$606.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$610.11
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2019	12/31/2020	\$150.00
ETHEL I BAKER ELEM SCH - 0404206				Site Total \$1,366.95
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$606.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$610.11
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2019	12/31/2020	\$150.00
ETHEL PHILLIPS ELEM SCH - 0404207				Site Total \$1,366.95

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RENEWAL QUOTE



Page	4
Quote#	7476951
Issue Date	10/14/2019
Expiration Date	12/31/2019
Customer#	0453214
Customer	SACRAMENTO CITY UNIF SCH DIST

Quote Details				
Item Number / Description	Renewal Months	Current Expiration Date	New Expiration Date	Amount
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$606.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$610.11
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2019	12/31/2020	\$150.00
FATHER KEITH B KENNY ELEM SCH - 0411706				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$606.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$610.11
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2019	12/31/2020	\$150.00
Site Total				\$1,366.95
FERN BACON BASIC MDL SCH - 0404208				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$606.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$610.11
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2019	12/31/2020	\$150.00
Site Total				\$1,366.95
G W CARVER HIGH SCH - 0415574				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$606.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$610.11
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2019	12/31/2020	\$150.00
Site Total				\$1,366.95
GENEVIEVE F DIDION ELEM SCH - 0407344				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$606.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$610.11
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2019	12/31/2020	\$150.00
Site Total				\$1,366.95
GOLDEN EMPIRE ELEM SCH - 0407436				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$606.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$610.11
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2019	12/31/2020	\$150.00
Site Total				\$1,366.95
H W HARKNESS ELEM SCH - 0404211				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$606.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$610.11
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2019	12/31/2020	\$150.00
Site Total				\$1,366.95
HIRAM W JOHNSON HIGH SCH - 0404212				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$606.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$610.11
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2019	12/31/2020	\$150.00

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Page	5
Quote#	7476951
Issue Date	10/14/2019
Expiration Date	12/31/2019
Customer#	0453214
Customer	SACRAMENTO CITY UNIF SCH DIST

Quote Details				
Item Number / Description	Renewal Months	Current Expiration Date	New Expiration Date	Amount
HOLLYWOOD PARK ELEM SCH - 0404213				Site Total \$1,366.95
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$606.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$610.11
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2019	12/31/2020	\$150.00
				Site Total \$1,366.95
HUBERT H BANCROFT ELEM SCH - 0404215				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$606.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$610.11
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2019	12/31/2020	\$150.00
				Site Total \$1,366.95
ISADOR COHEN ELEM SCH - 0404216				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$606.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$610.11
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2019	12/31/2020	\$150.00
				Site Total \$1,366.95
JAMES W MARSHALL ELEM SCH - 0407343				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$606.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$610.11
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2019	12/31/2020	\$150.00
				Site Total \$1,366.95
JOHN BIDWELL ELEM SCH - 0404219				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$606.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$610.11
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2019	12/31/2020	\$150.00
				Site Total \$1,366.95
JOHN CABRILLO ELEM SCH - 0404220				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$606.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$610.11
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2019	12/31/2020	\$150.00
				Site Total \$1,366.95
JOHN D SLOAT BASIC ELEM SCH - 0404221				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$606.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$610.11
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2019	12/31/2020	\$150.00
				Site Total \$1,366.95
JOHN F KENNEDY HIGH SCH - 0404222				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$606.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$610.11

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Page	6
Quote#	7476951
Issue Date	10/14/2019
Expiration Date	12/31/2019
Customer#	0453214
Customer	SACRAMENTO CITY UNIF SCH DIST

Quote Details				
Item Number / Description	Renewal Months	Current Expiration Date	New Expiration Date	Amount
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2019	12/31/2020	\$150.00
JOHN H STILL K-8 SCH - 0404223				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$606.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$610.11
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2019	12/31/2020	\$150.00
Site Total				\$1,366.95
JOHN MORSE THERAPEUTIC CTR - 0420841				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$606.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$610.11
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2019	12/31/2020	\$150.00
Site Total				\$1,366.95
JOSEPH BONNHEIM ELEM SCH - 0404224				
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$610.11
Site Total				\$610.11
K-8 SCHS - 0415622				
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$610.11
Site Total				\$610.11
KIT CARSON 7-12 SCH - 0404225				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$606.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$610.11
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2019	12/31/2020	\$150.00
Site Total				\$1,366.95
LEATAATA FLOYD - 0404217				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$606.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$610.11
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2019	12/31/2020	\$150.00
Site Total				\$1,366.95
LEONARDO DA VINCI SCH - 0411175				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$606.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$610.11
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2019	12/31/2020	\$150.00
Site Total				\$1,366.95
LUTHER BURBANK HIGH SCH - 0404227				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$606.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$610.11
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2019	12/31/2020	\$150.00
Site Total				\$1,366.95
MARK TWAIN ELEM SCH - 0404230				

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RENEWAL QUOTE



Page	7
Quote#	7476951
Issue Date	10/14/2019
Expiration Date	12/31/2019
Customer#	0453214
Customer	SACRAMENTO CITY UNIF SCH DIST

Quote Details				
Item Number / Description	Renewal Months	Current Expiration Date	New Expiration Date	Amount
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$606.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$610.11
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2019	12/31/2020	\$150.00
MARTIN LUTHER KING JR ELEM SCH - 0410802				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$606.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$610.11
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2019	12/31/2020	\$150.00
Site Total				\$1,366.95
MATSUYAMA ELEM SCH - 0411885				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$606.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$610.11
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2019	12/31/2020	\$150.00
Site Total				\$1,366.95
MET SACRAMENTO HIGH SCH - 0418857				
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$610.11
Site Total				\$610.11
NEW TECHNOLOGY HIGH SCH - 0418458				
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$610.11
Site Total				\$610.11
NICHOLAS ELEM SCH - 0404231				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$606.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$610.11
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2019	12/31/2020	\$150.00
Site Total				\$1,366.95
O W ERLEWINE ELEM SCH - 0404232				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$606.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$610.11
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2019	12/31/2020	\$150.00
Site Total				\$1,366.95
OAK RIDGE ELEM SCH - 0404233				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$606.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$610.11
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2019	12/31/2020	\$150.00
Site Total				\$1,366.95
PACIFIC ELEM SCH - 0404234				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$606.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$610.11
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2019	12/31/2020	\$150.00

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RENEWAL QUOTE



Page	8
Quote#	7476951
Issue Date	10/14/2019
Expiration Date	12/31/2019
Customer#	0453214
Customer	SACRAMENTO CITY UNIF SCH DIST

Quote Details				
Item Number / Description	Renewal Months	Current Expiration Date	New Expiration Date	Amount
PARKWAY ELEM SCH - 0404235				Site Total \$1,366.95
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$606.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$610.11
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2019	12/31/2020	\$150.00
				Site Total \$1,366.95
PETER BURNETT ELEM SCH - 0404236				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$606.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$610.11
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2019	12/31/2020	\$150.00
				Site Total \$1,366.95
PHOEBE A HEARST ELEM SCH - 0404237				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$606.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$610.11
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2019	12/31/2020	\$150.00
				Site Total \$1,366.95
PONY EXPRESS ELEM SCH - 0404238				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$606.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$610.11
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2019	12/31/2020	\$150.00
				Site Total \$1,366.95
PROFESSIONAL LIB - 0415219				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$606.84
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2019	12/31/2020	\$150.00
				Site Total \$756.84
ROSA PARKS MDL SCH - 0404198				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$606.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$610.11
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2019	12/31/2020	\$150.00
				Site Total \$1,366.95
ROSEMONT HIGH SCH - 0415078				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$606.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$610.11
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2019	12/31/2020	\$150.00
				Site Total \$1,366.95
SACRAMENTO CITY UNIF SCH DIST - 0453214				
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$610.11
				Site Total \$610.11
SAM BRANNAN MDL SCH - 0404241				

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RENEWAL QUOTE



Page	9
Quote#	7476951
Issue Date	10/14/2019
Expiration Date	12/31/2019
Customer#	0453214
Customer	SACRAMENTO CITY UNIF SCH DIST

Quote Details				
Item Number / Description	Renewal Months	Current Expiration Date	New Expiration Date	Amount
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$606.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$610.11
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2019	12/31/2020	\$150.00
SCH OF ENGINEERING/SCENCE - 0404191				
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$610.11
Site Total				\$1,366.95
SEQUOIA ELEM SCH - 0404242				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$606.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$610.11
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2019	12/31/2020	\$150.00
Site Total				\$1,366.95
SUCCESS ACAD K-8 - 0422170				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$606.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$610.11
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2019	12/31/2020	\$150.00
Site Total				\$1,366.95
SUSAN B ANTHONY ELEM SCH - 0404203				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$606.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$610.11
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2019	12/31/2020	\$150.00
Site Total				\$1,366.95
SUTTER MDL SCH - 0404244				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$606.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$610.11
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2019	12/31/2020	\$150.00
Site Total				\$1,366.95
SUTTERVILLE ELEM SCH - 0404245				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$606.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$610.11
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2019	12/31/2020	\$150.00
Site Total				\$1,366.95
TAHOE ELEM SCH - 0404246				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$606.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$610.11
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2019	12/31/2020	\$150.00
Site Total				\$1,366.95
THEODORE JUDAH ELEM SCH - 0404247				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$606.84

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RENEWAL QUOTE



Page	10
Quote#	7476951
Issue Date	10/14/2019
Expiration Date	12/31/2019
Customer#	0453214
Customer	SACRAMENTO CITY UNIF SCH DIST

Quote Details				
Item Number / Description	Renewal Months	Current Expiration Date	New Expiration Date	Amount
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$610.11
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2019	12/31/2020	\$150.00
Site Total				\$1,366.95
WASHINGTON ELEM SCH - 0407345				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$606.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$610.11
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2019	12/31/2020	\$150.00
Site Total				\$1,366.95
WEST CAMPUS HIGH SCH - 0410108				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$606.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$610.11
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2019	12/31/2020	\$150.00
Site Total				\$1,366.95
WILL C WOOD MDL SCH - 0404249				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$606.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$610.11
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2019	12/31/2020	\$150.00
Site Total				\$1,366.95
WILLIAM LAND ELEM SCH - 0404251				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$606.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$610.11
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2019	12/31/2020	\$150.00
Site Total				\$1,366.95
WOODBINE ELEM SCH - 0404252				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$606.84
49302P DISTRICT MEMBER RM - HOSTED SERVICE RENEWAL	12	12/31/2019	12/31/2020	\$610.11
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	12/31/2019	12/31/2020	\$150.00
Site Total				\$1,366.95

End of Quote

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Customer	SACRAMENTO CITY UNIF SCH DIST

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