



K-12 SAFETY & PROFESSIONAL GROWTH SOLUTIONS

Proposal for
Newark School District

Prepared by:

Stacey Canaan / Team Lead Renewal Management, K-12
2135 Dana Ave., Suite 300
Cincinnati, OH 45207
Ph: 800.434.0154 / Fax: 513.366.4074

Pricing/Schedule A

Date: June 29, 2022

Client Information

Client Name: Newark School District	
Address: Accounts Payable2nd FL East Wing765 Broad St. Newark, New Jersey 07102	
Primary Contact Name:	Primary Contact Phone:

Term

Effective Date: 07/01/2022	Initial Term (months): 12.0
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Invoicing Contact Information (Please fill in missing information)

Billing Contact Name: Sunne-Ryse Smith			
Billing Address: Accounts Payable2nd FL East Wing765 Broad St. Newark, New Jersey 07102	Billing Phone: (973) 733-8281		
Billing Email: ssmith@nps.k12.nj.us	PO#: PO Not Required	Billing Frequency: Annual	Payment Terms: Net 30

Annual Subscription Services

FOR TRAINING PRODUCTS ONLY: Additional Named Users added after the Effective Date shall be billed at the Full Per Named User Fee below, and such Additional Named Users shall become part of the minimum contracted Users through the end of the Initial Term.

Product	Quantity	Price	Sub Total
Vector Training, K-12 Edition - Employee Safety and Compliance Library - Annual Subscription	1.0	\$18,687.57	\$18,687.57
Vector Training, K-12 Teachers & Staff - Diversity and Inclusion Learning Library - Teachers & Staff	1.0	\$11,406.43	\$11,406.43
*Total:			\$30,094.00

***Total does not include any taxes that may apply. Any such taxes are the responsibility of the Customer.**

Please note that this is not an invoice. An invoice will be sent within fourteen (14) business days.

Confidential and Proprietary



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Pricing/Schedule A

Date: June 03, 2022

Pricing valid for 30 days.

Client Information

Client Name: Newark School District	
Address: Accounts Payable2nd FL East Wing765 Broad St. Newark, New Jersey 07102	
Primary Contact Name:	Primary Contact Phone:

Term

Effective Date: 07/01/2022	Initial Term (months): 12.0
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Invoicing Contact Information (Please fill in missing information)

Billing Contact Name: Sunne-Ryse Smith			
Billing Address: Accounts Payable2nd FL East Wing765 Broad St. Newark, New Jersey 07102		Billing Phone: (973) 733-8281	
Billing Email: ssmith@nps.k12.nj.us	PO#: PO Not Required	Billing Frequency: Annual	Payment Terms: Net 30

Annual Subscription Services

FOR TRAINING PRODUCTS ONLY: Additional Named Users added after the Effective Date shall be billed at the Full Per Named User Fee below, and such Additional Named Users shall become part of the minimum contracted Users through the end of the Initial Term.

Product	Quantity	Price	Sub Total
Vector Training, K-12 Edition - Employee Safety and Compliance Library - Annual Subscription	1.0	\$11,253.57	\$11,253.57
Vector Training, K-12 Teachers & Staff - Diversity and Inclusion Learning Library - Teachers & Staff	1.0	\$11,406.43	\$11,406.43
*Total:			\$22,660.00

***Total does not include any taxes that may apply. Any such taxes are the responsibility of the Customer.**

Please note that this is not an invoice. An invoice will be sent within fourteen (14) business days.

Confidential and Proprietary



Quote ID
Q-186346

Valid Until
Wednesday, June 8, 2022

Contact Name
Stacey Canaan

Schedule A – Revision

This Contract Revision Form replaces and supersedes Schedule A to the Client Agreement signed on **12/22/2021** between the Vector Solutions entity and the Client named below as of the Effective Date (Contract Revision Order No. 1 Effective Date).

Date: Monday, May 23, 2022

Client Information

Client Name: Newark School District	
Address: Special Education 765 Broad St. Newark, NJ 07102	
Primary Contact Name:	Primary Contact Phone:

Agreement Term

Effective Date: 07/01/2022	Initial Term: 12 months
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Invoicing Contact Information (Please fill in missing information)

Billing Contact Name: Sunne-Ryse Smith			
Billing Address: Accounts Payable 2nd FL East Wing 765 Broad St. Newark, New Jersey 07102		Billing Phone: (973) 733-8281	
Billing Email: ssmith@nps.k12.nj.us	PO#:	Billing Frequency: Annual	Payment Terms: Net 30

Fees

Product Code	Product Name	Description	Qty	Price	Sub Total
SLEC	Vector Training, Special Education Edition	Vector Training, Special Education Edition Professional Development Solution - Annual Subscription	1,500	\$9.27	\$13,905.00

Grand Total: \$13,905.00

The Parties have executed this Agreement by their authorized representatives as of the last date set forth below.

Scenario Learning, LLC d/b/a Vector Solutions

Newark School District

20-20-250-200-320-408-000-000
curr. software.
PO

4890 W. Kennedy Blvd., Suite 300
Tampa, FL 33609

Special Education
765 Broad St.
Newark, NJ 07102

By: _____

By: _____

Printed Name: Brandi Howe

Printed Name:

Title: Senior Director of Renewal Management

Title:

Date: _____

Date: _____



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Cincinnati, OH 45207
Ph: 800.434.0154 / Fax: 513.366.4074

Pricing/Schedule A

Date: July 28, 2022

Pricing valid for 30 days.

Client Information

Client Name: Newark School District	
Address: Accounts Payable2nd FL East Wing765 Broad St. Newark, New Jersey 07102	
Primary Contact Name:	Primary Contact Phone:

Term

Effective Date: 10/01/2021	Subscription End Date: June 30, 2023
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Invoicing Contact Information (Please fill in missing information)

Billing Contact Name: Sunne-Ryse Smith			
Billing Address: Accounts Payable2nd FL East Wing765 Broad St. Newark, New Jersey 07102		Billing Phone: (973) 733-8281	
Billing Email: ssmith@nps.k12.nj.us	PO#:	Billing Frequency: Annual	Payment Terms: Net 30

Annual Subscription Services

FOR TRAINING PRODUCTS ONLY: Additional Named Users added after the Effective Date shall be billed at the Full Per Named User Fee below, and such Additional Named Users shall become part of the minimum contracted Users through the end of the Initial Term.

Product	Quantity	Price	Sub Total
Vector Training, K-12 Edition - Employee Safety and Compliance Library - Annual Subscription	1.0	\$11,418.73	\$11,418.73

***Total:** \$11,418.73

***Total does not include any taxes that may apply. Any such taxes are the responsibility of the Customer.**

Please note that this is not an invoice. An invoice will be sent within fourteen (14) business days.

