

AIMS K-12 College Prep Charter District Board Submission Cover Letter

Submitter ir					
Full Name:					
	n/Title: Director				
Department:	Academic Data & Performance				
Date of Subm	ission (MM/DD/YYYY): 5/14/24				
Itaaa Dataila					
Item Details					
Title of Item:	Air Reading Quote for American Indian Public Charter School II				
Is this item a:					
	Renewal				
If Renewal:	Please summarize any changes from the previous submission:				
Approvals					
Has this item	been reviewed by:				
☐ Sup	perintendent				
☐ Chi	ef Business Officer (CBO) (If budget changes)				
☐ Dire	ector of Compliance (If plan changes)				
☑ Nei	ther				
<u> </u>					
Committee	Review				
Has this item	been through the appropriate committee review process?				
☐ Yes					
_	e specify which committee(s) and provide minutes or approval documentation:				
11 yes. 1 least	specify which committee(s) and provide minutes of approval documentation.				
If no: Explai	n why:				
ii iio. Expiai	T WITY.				
-					
Deadline Inf	formation				
	mission deadline for this item?				
✓ Yes					
If yes: Please	e indicate the deadline date (MM/DD/YYYY):6/30/202				
	formation (if applicable):				
	Cost: \$ <u>724,200</u>				
Is this expend	iture included in the annual budget?				
☐ Yes	s □ No				
Please specify	y in which plan this expense is indicated:				
☐ SP	SA DILCAP Other:ELOP				



Quote No. 25829**

Payment to

Company Air Education Inc

Address 220 Cupertino Way

San Mateo, CA 94403

Phone (469) 288 - 5290

Email support@airreadingclass.com

Account AIPCS II

Address 171 12th St

Oakland, CA 94607

Contact Marisol Magana

Email marisol.magana@aimsk12.org

Product	Quantity	Time*	Price	Amount
Air Reading High-Impact Small-group Reading	2,880 student sessions with up to 3 students/group	'23-'24 school year	\$25 per student per session	\$720,000.00
Instruction	(e.g. 240 students for 120 sessions per student)			
Curriculum Fee	240 students		\$25 per student	\$6,000.00 (waived)
Implementation Fee	100+ students		\$2000 one-time	\$2,000.00 (waived)
<u>Platform Fee</u>	240 students		\$10 per student	\$2,400.00 (waived)
Headphones (mic. noise cancellation)	280		\$15 per headphone	\$4200.00

Domestic ACH / Wire

Routing number (Column NA - Brex): 121145349

Account number: 541666000T346208

TOTAL

\$734,600

\$724,200

(\$10,400 off)

**Platform and implementation fees waived.

To accept this quote, please sign below to authorize. By accepting the quote, you agree to the Terms of Services and Privacy Policy linked within and available at the Air Reading website at www.AirReading.com.

Quote Authorized	By:
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Name:	Signature:	Date: