

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

Submitter In	formation					
Full Name:	Christopher Ahmad					
Position/Title:	Director					
Department:	Academic Data & Performance					
Date of Subm	ission (MM/DD/YYYY): 5/14/24					
Item Details						
Title of Item:	Air Reading Quote for AIMS College Prep Middle School					
Is this item a:	✓ New Submission					
	Renewal					
If Renewal:	Please summarize any changes from the previous submission:					
Annrovolo						
Approvals	ha an marifarred by					
	been reviewed by:					
	perintendent					
	ef Business Officer (CBO) (If budget changes)					
	ector of Compliance (If plan changes)					
<b>∠</b> Nei	ther					
Committee	Raviow					
Tas triis iterii	been through the appropriate committee review process?					
_	<u> </u>					
if yes: Please	e specify which committee(s) and provide minutes or approval documentation:					
If no: Explain	no: Explain why:					
Deadline Inf	ormation					
Is there a sub	mission deadline for this item?					
✓ Yes	□ No					
If yes: Please	e indicate the deadline date (MM/DD/YYYY):6/30/202					
Eineneiel In	formation (if applicable):					
	formation (if applicable):					
	cost: \$ <u>101,800</u>					
<u> </u>	iture included in the annual budget?					
∐ Yes						
•	y in which plan this expense is indicated:					
☐ SPS	SA ☐ LCAP <b>☑</b> Other: <u>ELOP</u>					



Address

## Quote No. 25827\*\*

Payment to

Address

Company Air Education Inc

San Mateo, CA 94403

220 Cupertino Way

Phone (469) 288 - 5290

Email support@airreadingclass.com

AIMS Middle School College Prep Account

171 12th St

Oakland, CA 94607

Contact Marisol Magana

Email marisol.magana@aimsk12.org

Product	Quantity	Time*	Price	Amount
<u>Air Reading</u> High-Impact Small-group Reading	4,000 student sessions with up to 3 students/group	'23-'24 school year	\$25 per student per session	\$100,000.00
Instruction	(e.g. 100 students for 40 sessions per student)			
Curriculum Fee	100 students		\$25 per student	\$2,500.00 (waived)
Implementation Fee	100+ students		\$2000 one-time	\$2,000.00 (waived)
Platform Fee	100 students		\$10 per student	\$1,000.00 (waived)
Headphones (mic. noise cancellation)	120		\$15 per headphone	\$1800.00

Domestic ACH / Wire

Routing number (Column NA - Brex): 121145349

Account number: 541666000T346208

**TOTAL** 

\$107,300

\$101,800

(\$5,500 off)

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	Ву:
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Name:	Signature	: Date:	
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<sup>\*\*</sup>Platform and implementation fees waived.