

Robert Vossell Dir of Science Waukegan Cmty Unit SD 60 1201 N Sheridan Rd Waukegan, IL 60085-2081 United States Quote Number: 155073-1 Quote Creation Date: 06-11-2021 Quote Expiration Date: 09-30-2021 Quote Release: 1

W60-APBio-2021

Price Quote Summary

So	blution	Base Amount		Tot	
Campbell: Biolog	y		\$ 5,746.55	\$ 5,746.55 \$ 5,746.55	
	Solution Subtotal		\$ 5,746.55		
		Shipping & Ha	ndling		\$ 0.00
				Total	\$ 5,746.55
	Price Quo	te Detail			
ISBN	Description	Price	Charged Qty		Total Charged
Campbell: Bio	logy				
Campbell Biology	12th Edition, AP® Edition ©2021 with Mastering® Biolog	y with Pearson eT	ext, Urry et al.,		
9780137453009	MODIFIED MASTERING BIOLOGY WITH PEARSON ETEXT FOR CAMPBELL BIOLOGY, 12TH EDITION ©2021, AP EDITION FOR ADVANCED PLACEMENT 1YEAR DIGITAL DELIVERY	\$49.97	115		\$5,746.55
	Campbell Biology 12th Edition, AP® Edition ©2021 with Mastering® Biology with Pearson eText, Urry et al., Subtotal				\$ 5,746.55
	Campbell: Biology Subtotal				\$ 5,746.55
	Campbell: Biology Subtotal Solution Subtotal				\$ 5,746.55
		Shipping a	nd Handling		

Savvas Learning Company LLC Terms and Conditions

To place your order please submit a copy of this price quote with your Purchase Order, include the Quote Number on your Purchase Order, and include any other required documentation. You may send the order documents using an electronic form **or** by mail. Please submit your PO and price via one of the following methods:

e-Form: http://support.savvas.com/support/s/contactsupport Mail: PO Box 6820, Chandler, AZ 85246

Savvas does not accept Credit Card information via postal mail, facsimile, or email. Credit Card information will only be accepted via phone, eCommerce, or OASIS.

For questions regarding your order please call Customer Service: 1-800-848-9500 .

Price quote: This is a price quote for the customer's convenience only, and not an offer to contract. All quotes are subject to review and final acceptance by an authorized representative of Savvas at its offices. Savvas reserves the right to correct typographical, computational or other errors. Savvas' standard terms are net 30 days unless otherwise specified. All pricing is in US Dollars unless otherwise specified. Pricing calculations use multiple decimal places to determine the most accurate extended pricing but are represented in standard currency format. The breakdown of the fees set forth in this quotation is considered Savvas proprietary information and not subject to disclosure by the customer.

Shipping & handling charges (where applicable) are shown on the quote. S&H rates quoted are for standard ground transportation and may not reflect account contracted rates. If expedited shipping is requested, actual charges may be higher. For orders picked up at the Savvas warehouse by the customer or a third party carrier contracted by the customer, a 2% handling charge will be applied to shippable items. The 2% charge will show up on the customer proposal and invoice as a S&H charge.

Taxes: All pricing in this quote is exclusive of any applicable sales, use or other similar taxes or duties. The customer is responsible for any such taxes or duties that may apply; if the customer is tax exempt, evidence of such tax exemption must be provided. Estimated tax may be provided solely for customer convenience. The amount indicated is only an estimate and is intended to be helpful for budgeting purposes. The actual amount of sales tax assessed at the time of invoicing may be more or less.

Platforms: Savvas, and any third party for which Savvas serves as the sales agent or distributor, reserve the right to change and/or update technology platforms, including possible edition updates to customers during the term of access. Customers will be notified of any change prior to the beginning of the new school year.

Return Policy: If you are not entirely satisfied with any of our products, then you may, within six months from the date of purchase, return all materials still in new, unused, salable condition for a full refund, credit, or replacement. All returned materials must be shipped back to Savvas within 30 days of receiving the Return Materials Authorization. All materials sold in a set or a package must be returned complete as originally sold. Materials that were provided gratis must be returned proportionate to the purchased items being returned for refund or credit.

Consumable Worktexts: Subsequent year consumable worktexts will ship each year on the order date of the original order for the duration of their license. Worktexts will ship to the location listed on the original order. Quantities for each grade level and title will remain consistent each year. Changes to quantities of titles previously ordered, shipping location changes, or any other changes to consumable worktext shipments must be made 4 weeks prior to the original order date. Changes should be made using the e-form: https://k12.savvas.com/worktext-subscription.

Annual subscriptions for iLit and Successmaker: Products automatically renew on the anniversary date of the original purchase and will be invoiced accordingly unless otherwise specified. If you wish to cancel, please let us know in writing prior to the date of renewal by completing the customer service request form which you can access here: https://support.savvas.com/support/s/customer-service-support-form.

Technical support services are included with purchase of Savvas digital products eform: https://support.savvas.com/support/s/k12-curriculum-support-form phone: 1-800-848-9500

MySavvas Training which provides online access to on-demand tutorials and interactive webinar sessions is included with purchase of products. https://mysavvastraining.com

Master Addendum to Software Terms of Use/Service Waukegan Community School District ("the district") & Savvas Learning Company LLC ("the vendor")

The vendor's Order/Purchase Form(s) and Terms of Service/Use are modified as set forth herein, and such modifications shall apply to all purchases of the vendor's software made by the district from November 17, 2020.

- 1. Indemnity. Provisions in the vendor's Terms of Use/Service under which the district would otherwise be liable for providing indemnity shall not apply to claims, losses, damages, etc. arising out of or relating to the district's mere use of the vendor's software, materials, or product(s).
- 2. Arbitration. The Purchase Agreement shall not be subject to mandatory arbitration. In the event the parties agree to arbitration any dispute under this Agreement, such arbitration shall occur exclusively in Lake County, Illinois, and shall be governed by the laws of the State of Illinois, without regard to conflict of law principles.
- 3. **Payment.** Terms and conditions relative to payment shall be as set forth in the Illinois Local Government Prompt Payment Act.
- 4. **Publicity.** Absent a separate written agreement between the parties, the vendor may not advertise, publicly announce, or provide to any other person, information relating to the existence of this agreement or use your (and in the case of your school or district its) name or logo, in any format for any promotion, publicity, or marketing of the vendor's materials.
- 5. No Automatic Renewal. To ensure continuing compliance with requirements that are from time to time imposed on the district and the vendor under state, federal, and local law and policy, no purchase by the district of a software product or license from the vendor shall be subject to automatic renewal.
- 6. Governing law, exclusive jurisdiction. The parties agree that the district's access to the vendor's software, materials, or products hereunder shall be governed by the laws of the State of Illinois, without regard to conflict of law principles. The parties further agree that any action at law or in equity arising out of or relating to this Agreement and the district's access to vendor's software, materials, or products hereunder shall be subject to the exclusive jurisdiction of the state or federal courts of Lake County, Illinois, and the vendor irrevocably consents and submits to the exclusive personal jurisdiction of such courts.

7. Vendor's cybersecurity practices, disclaimers. The provisions in the vendor's Terms of Use/Service under which the vendor disclaims warranties, disclaims liability to the district, and imposes a limit on the amount of money by which it will be liable to the district, shall not be effective as to any data breach or misappropriation of student data attributable to the vendor's fault unless, prior to the proposed effective date of this Agreement (a) the vendor provided to the district (i) a written statement that identifies the information that is to be collected or absorbed by the vendor; and (ii) a written commitment or statement that details the vendor's technological practices and standards regarding cybersecurity; and (b) the vendor obtains cybersecurity insurance (and provides the district with proof of so doing by way of a Certificate of Insurance) that identifies the district as an insured party, and maintains such insurance through the course of this Agreement, as specified in the attached Certificate of Insurance.

Matt Stricker (Dec 23, 2020 09:40 CST)

NAME TITLE SAVVAS LEARNING COMPANY LLC 15 E. Midland Ave., Suite 502 Paramus, NJ 07652 DATE:

Theresa Plasterice

Theresa Plascencia Superintendent Waukegan Community Unit School District No. 60 1201 N. Sheridan Road Waukegan, Illinois 60085 DATE: ////a/

THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONT REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER. IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certificate does not confer rights to the certificate holder in lieu of such endorsement(s). PRODUCER Aon Risk Services Northeast, Inc. New York NY Office One Liberty Plaza 165 Broadway, Suite 3201 New York NY 10006 USA	must have ADDITION/ certain policies may re	HE ISSUING INSURER(S), AL INSURED provisions or be equire an endorsement. A stat	AUTHORIZED e endorsed. If tement on this
Subscording is waived, subject to certificate conditions of the policy, or certificate does not confer rights to the certificate holder in lieu of such endorsement(s). Contract Not is waived in the certificate holder in lieu of such endorsement(s). PRODUCER Contract Name: PHONE Contract Name: PHONE New York NY Office Contract Name: PHONE Contract Name: PHONE One Liberty Plaza E-MAIL E-MAIL 165 Broadway, Suite 3201 ADDRESS: E-MAIL	certain policies may re	equire an endorsement. A stat	ement on this
Aon Risk Services Northeast, Inc. NAME: New York NY Office (AC. No. Ex One Liberty Plaza (AC. No. Ex Liberty Plaza (AC. No. Ex Liberty Plaza (AC. No. Ex ADDRESs: AC. No. Ex	_{tt):} (866) 283-7122	FAX (A/C. No.1: (800) 363-	
Iew York NY Office Average Ave	t): (866) 283-7122	FAX (800) 363-	
65 Broadway, Suite 3201			0105
ew York NY 10006 USA			
	INSURER(S) AFFO	DRDING COVERAGE	NAIC #
INSURED INSURER A:	Hartford Fire	Insurance Co.	19682
VVas Learning Company LLC E. Midland Avenue, Suite 502	ACE American I	nsurance Company	22667
ramus NJ 07652 USA INSURER C:			
INSURER D:			
INSURER E:			
VERAGES CERTIFICATE NUMBER: 570085009127	R	EVISION NUMBER:	
HIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN	ISSUED TO THE INCHE		
CERTIFICATE MAY BE ISSUED OR MAY PERTAIN THE INSURANCE ALCORDED BY TH	CONTRACT OR OTHER		
SIGE SIGHTS AND CONSTITUTIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED E	BY PAID CLAIMS.		L IHE IERMS, mare as requested
TYPE OF INSURANCE INSD WVD POLICY NUMBER	POLICY EFF POLICY EXP	LIMITS	
	3/29/2020 03/29/2021	EACH OCCURRENCE	\$1,000,000
CLAIMS-MADE X OCCUR		PREMISES Ea occurrence	\$300,000
		MED EXP (Any one person)	\$10,000
GEN'L AGGREGATE LIMIT APPLIES PER		PERSONAL & ADV INJURY	\$1,000,000
X POLICY PRO- JECT LOC		GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	\$2,000,000 \$2,000,000
OTHER:		PRODUCTS - COMPIOP AGG	\$2,000,000
AUTOMOBILE LIABILITY		COMBINED SINGLE LIMIT	
ANYAUTO		/Ea accident\	
OWNED SCHEDULED		BODILY INJURY (Per person) BODILY INJURY (Per accident)	
AUTOS ONLY AUTOS NON-OWNED		PROPERTY DAMAGE	
		Per accident	
UMBRELLA LIAB OCCUR		EACH OCCURRENCE	
EXCESS LIAB CLAIMS-MADE		AGGREGATE	
DED RETENTION			
WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		PER STATUTE OTH	
ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED?		E.L. EACH ACCIDENT	
(Mandatory in NH)		E.L. DISEASE-EA EMPLOYEE	
DESCRIPTION OF OPERATIONS below Cyber Liability EONG46772994002 03	3/29/2020 03/29/2021	E.L. DISEASE-POLICY LIMIT	A15 000 000
RIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space	& conditions	Cyber Business Interrupti	\$15,000,000 \$15,000,000 \$15,000,000

ACORD 25 (2016/03)

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LOC #:

AC	AD	DIT		IAL REMARK	S SCHED	ULE		Page _ of _	
AGENC	Risk Services Northeast,	Inc.			NAMED INSURED Savvas Learnii	ng Company Li	_C		
POLICY See	NUMBER Certificate Number: 5700	85009	127						
CARRIE See	R Certificate Number: 5700	85009	127	NAIC CODE	EFFECTIVE DATE:				
ADD	TIONAL REMARKS								
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	OTHER								
В	Cyber Liability			EONG46772994002		03/29/2021	Privacy & Network	\$15,000,000	
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ADDITIONAL DEMADKS SCHEDULE

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Aon Risk Servie					Savvas Learning Company LLC	
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CARRIER See Certificate	e Number: 5	70085009127		NAIC CODE	EFFECTIVE DATE:	
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