



Patrick Cole
 Sec math Coordinator
 Waukegan Cmty Unit SD 60
 1201 N Sheridan Rd
 Waukegan, IL 60085-2081
 United States

Quote Number: 159689-1
 Quote Creation Date: 07-14-2021
 Quote Expiration Date: 09-30-2021
 Quote Release: 1

W60-Alg1Spa-2021
 Price Quote Summary

Solution	Base Amount	Free Amount	Total
enVision AGA Common Core	\$ 6,804.68	\$ 307.76	\$ 6,804.68
enVision A G A Common Core	\$ 5,552.68	\$ 119.88	\$ 5,552.68
Solution Subtotal	\$ 12,357.36	\$ 427.64	\$ 12,357.36
Shipping & Handling			\$ 632.70
Total			\$ 12,990.06

Price Quote Detail

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
enVision AGA Common Core						
enVision A G A Common Core ©2018 - Algebra 1						
9781418309374	ENVISION AGA COMMON CORE SPANISH ALGEBRA 1 STUDENT EDITION + DIGITAL COURSEWARE 6- YEAR LICENSE GRADE 8/9 COPYRIGHT 2018	\$122.47	0	40	\$0.00	\$4,898.80
9781418309107	ENVISION AGA SPANISH ASSESSMENT SOURCEBOOK ALGEBRA 1 GRADE 8/9 COPYRIGHT 2018	\$46.97	4	0	\$187.88	\$0.00
9781418309091	ENVISION AGA SPANISH STUDENT COMPANION ALGEBRA 1 GRADE 8/9 COPYRIGHT 2018	\$29.97	4	0	\$119.88	\$0.00
9780328931903	ENVISION AGA COMMON CORE TEACHER EDITION PACKAGE ALGEBRA 1 GRADE 8/9 COPYRIGHT 2018	\$476.47	0	4	\$0.00	\$1,905.88
enVision A G A Common Core ©2018 - Algebra 1 Subtotal					\$ 307.76	\$ 6,804.68
enVision AGA Common Core Subtotal					\$ 307.76	\$ 6,804.68

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
enVision A G A Common Core						
enVision A G A Common Core ©2018 - Algebra 2						
9780328937882	ENVISION AGA COMMON CORE ALGEBRA 2 DIGITAL COURSEWARE 6-YEAR LICENSE GRADE 10/11 COPYRIGHT 2018	\$82.97	0	40	\$0.00	\$3,318.80
9780328931620	ENVISION AGA COMMON CORE STUDENT COMPANION ALGEBRA 2 GRADE 10/11 COPYRIGHT 2018	\$29.97	4	0	\$119.88	\$0.00
9780328947249	ENVISION AGA COMMON CORE ALGEBRA 2 TEACHER RESOURCE PACKAGE GRADE 10/11 COPYRIGHT 2018	\$558.47	0	4	\$0.00	\$2,233.88
enVision A G A Common Core ©2018 - Algebra 2 Subtotal					\$ 119.88	\$ 5,552.68
enVision A G A Common Core Subtotal					\$ 119.88	\$ 5,552.68
Solution Subtotal					\$ 427.64	\$ 12,357.36
Shipping and Handling						\$ 632.70
Total						\$ 12,990.06

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

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 Plascencia

Theresa Plascencia

Superintendent

Waukegan Community Unit School District No. 60

1201 N. Sheridan Road

Waukegan, Illinois 60085

DATE: 1/4/21



CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)
11/21/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this 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	CONTACT NAME: PHONE (A/C, No. Ext): (866) 283-7122 FAX (A/C, No.): (800) 363-0105 E-MAIL ADDRESS:														
INSURED Savvas Learning Company LLC 15 E. Midland Avenue, Suite 502 Paramus NJ 07652 USA	<table border="1"><thead><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr></thead><tbody><tr><td>INSURER A: Hartford Fire Insurance Co.</td><td>19682</td></tr><tr><td>INSURER B: ACE American Insurance Company</td><td>22667</td></tr><tr><td>INSURER C:</td><td></td></tr><tr><td>INSURER D:</td><td></td></tr><tr><td>INSURER E:</td><td></td></tr><tr><td>INSURER F:</td><td></td></tr></tbody></table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Hartford Fire Insurance Co.	19682	INSURER B: ACE American Insurance Company	22667	INSURER C:		INSURER D:		INSURER E:		INSURER F:	
INSURER(S) AFFORDING COVERAGE	NAIC #														
INSURER A: Hartford Fire Insurance Co.	19682														
INSURER B: ACE American Insurance Company	22667														
INSURER C:															
INSURER D:															
INSURER E:															
INSURER F:															

COVERAGES **CERTIFICATE NUMBER:** 570085009127 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADOL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	Limits shown are as requested														
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			10UUNHN5501	03/29/2020	03/29/2021	<table border="1"><thead><tr><th colspan="2">LIMITS</th></tr></thead><tbody><tr><td>EACH OCCURRENCE</td><td>\$1,000,000</td></tr><tr><td>DAMAGE TO RENTED PREMISES / Ea occurrence</td><td>\$300,000</td></tr><tr><td>MED EXP (Any one person)</td><td>\$10,000</td></tr><tr><td>PERSONAL & ADV INJURY</td><td>\$1,000,000</td></tr><tr><td>GENERAL AGGREGATE</td><td>\$2,000,000</td></tr><tr><td>PRODUCTS - COMPIOP AGG</td><td>\$2,000,000</td></tr></tbody></table>	LIMITS		EACH OCCURRENCE	\$1,000,000	DAMAGE TO RENTED PREMISES / Ea occurrence	\$300,000	MED EXP (Any one person)	\$10,000	PERSONAL & ADV INJURY	\$1,000,000	GENERAL AGGREGATE	\$2,000,000	PRODUCTS - COMPIOP AGG	\$2,000,000
LIMITS																					
EACH OCCURRENCE	\$1,000,000																				
DAMAGE TO RENTED PREMISES / Ea occurrence	\$300,000																				
MED EXP (Any one person)	\$10,000																				
PERSONAL & ADV INJURY	\$1,000,000																				
GENERAL AGGREGATE	\$2,000,000																				
PRODUCTS - COMPIOP AGG	\$2,000,000																				
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						<table border="1"><tbody><tr><td>COMBINED SINGLE LIMIT / Ex accident</td><td></td></tr><tr><td>BODILY INJURY (Per person)</td><td></td></tr><tr><td>BODILY INJURY (Per accident)</td><td></td></tr><tr><td>PROPERTY DAMAGE / Per accident</td><td></td></tr></tbody></table>	COMBINED SINGLE LIMIT / Ex accident		BODILY INJURY (Per person)		BODILY INJURY (Per accident)		PROPERTY DAMAGE / Per accident							
COMBINED SINGLE LIMIT / Ex accident																					
BODILY INJURY (Per person)																					
BODILY INJURY (Per accident)																					
PROPERTY DAMAGE / Per accident																					
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION <input type="checkbox"/>						<table border="1"><tbody><tr><td>EACH OCCURRENCE</td><td></td></tr><tr><td>AGGREGATE</td><td></td></tr></tbody></table>	EACH OCCURRENCE		AGGREGATE											
EACH OCCURRENCE																					
AGGREGATE																					
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	<input checked="" type="checkbox"/> Y/N	N/A				<table border="1"><thead><tr><th></th><th>PER STATUTE</th><th>OTH</th></tr></thead><tbody><tr><td>E.L. EACH ACCIDENT</td><td></td><td></td></tr><tr><td>E.L. DISEASE-EA EMPLOYEE</td><td></td><td></td></tr><tr><td>E.L. DISEASE-POLICY LIMIT</td><td></td><td></td></tr></tbody></table>		PER STATUTE	OTH	E.L. EACH ACCIDENT			E.L. DISEASE-EA EMPLOYEE			E.L. DISEASE-POLICY LIMIT				
	PER STATUTE	OTH																			
E.L. EACH ACCIDENT																					
E.L. DISEASE-EA EMPLOYEE																					
E.L. DISEASE-POLICY LIMIT																					
B	Cyber Liability			EONG46772994002 SIR applies per policy terms & conditions	03/29/2020	03/29/2021	<table border="1"><tbody><tr><td>Professional</td><td>\$15,000,000</td></tr><tr><td>Cyber</td><td>\$15,000,000</td></tr><tr><td>Business Interrupti</td><td>\$15,000,000</td></tr></tbody></table>	Professional	\$15,000,000	Cyber	\$15,000,000	Business Interrupti	\$15,000,000								
Professional	\$15,000,000																				
Cyber	\$15,000,000																				
Business Interrupti	\$15,000,000																				

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Waukegan Community Unit School District No. 60 is included as Additional Insured in accordance with the policy provisions of the General Liability policy.

CERTIFICATE HOLDER**CANCELLATION**

CERTIFICATE HOLDER Waukegan Community Unit School District No. 60 1201 N. Sheridan Road Waukegan IL 60085 USA	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Aon Risk Services Northeast, Inc.</i>
--	--



Page _ of _

AGENCY Aon Risk Services Northeast, Inc.		NAMED INSURED Savvas Learning Company LLC
POLICY NUMBER See Certificate Number: 570085009127		
CARRIER See Certificate Number: 570085009127	NAIC CODE	EFFECTIVE DATE:

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER	
INSURER	
INSURER	
INSURER	

If a policy below does not include limit information, refer to the corresponding policy on the ACORD certificate form for policy limits.

[illegible]



AGENCY CUSTOMER ID: 570000079202

LOC #:

ADDITIONAL REMARKS SCHEDULE

Page _ of _

AGENCY Aon Risk Services Northeast, Inc.		NAMED INSURED Savvas Learning Company LLC	
POLICY NUMBER See Certificate Number: 570085009127			
CARRIER See Certificate Number: 570085009127	NAIC CODE	EFFECTIVE DATE:	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

Certificate of Liability

Additional WC Carriers:
Trumbull Insurance Company
Nutmeg Insurance Company
Sentinel Insurance Company
Hartford Underwriters Insurance Company
Hartford Casualty Insurance Company
Hartford Insurance Company of the Midwest
Property & Casualty Insurance Company of Hartford
Twin City Fire Insurance Company
Hartford Accident and Indemnity Insurance Company