



**mySci Partnership Program for 2024-2029 academic year(s).**  
**Price Quote (Rental) – Warren County PA School District**

**Description:**

mySci is a holistic STEM education delivery platform for grades K-5 and 6-8 developed by the Institute for School Partnership at Washington University in St. Louis. Four major, interconnected components constitute the program:

- Instructional materials, including teacher guides, student journals and assessments
- Hands-on kits, distributed to support each lesson
- Professional development and community support for teachers
- Consulting services focused on implementation of high quality instructional materials

mySci is designed to meet the vision of the Next Generation Science Standards. Committed to cultivating the next generation of scientists by engaging students in STEM through interactive learning experiences and creative instructional design, mySci equips teachers with with instructional materials that inspire and engage students. This letter of agreement outlines the licensing fees and materials management services portion of the program.

**The mySci program agrees to provide:**

- Access to mySci's online resources including: curricular resources, assessments, and professional development portal
- Access to asynchronous professional learning resources for new and returning teaching (e.g. Intro to mySci; Unit overview and lesson-by-lesson videos and tutorials) via the mySci website
- Kit delivery and pick up service for the mySci Unit(s) and consumables listed below
- Support for kit, curricular resources, and pedagogy via the Contact Us button on the mySci website
- A year-end report summarizing the year's work together

**Breakdown of Cost:**

UNIT	# of Units/Year	# of Refills Per Year	Extended Unit Cost/YR	Refill Cost	Teacher Subscription Fees/YR	Total Cost
Unit #1	13	0	\$3,525.60	\$0.00	\$455.00	\$3,980.60
Unit #2	13	0	\$3,740.36	\$0.00	\$455.00	\$4,195.36
Unit #3	13	0	\$3,603.60	\$0.00	\$455.00	\$4,058.60
Unit #4	13	0	\$2,957.76	\$0.00	\$455.00	\$3,412.76
Unit #5	11	0	\$3,323.76	\$0.00	\$385.00	\$3,708.76
Unit #6	11	0	\$3,189.12	\$0.00	\$385.00	\$3,574.12
Unit #7	11	0	\$3,115.20	\$0.00	\$385.00	\$3,500.20
Unit #8	11	0	\$2,930.40	\$0.00	\$385.00	\$3,315.40
Unit #9	11	0	\$2,758.80	\$0.00	\$385.00	\$3,143.80
Unit #10	11	0	\$3,146.88	\$0.00	\$385.00	\$3,531.88
Unit #11	11	0	\$2,956.80	\$0.00	\$385.00	\$3,341.80
Unit #12	11	0	\$3,891.36	\$0.00	\$385.00	\$4,276.36
Unit #13	11	0	\$3,062.40	\$0.00	\$385.00	\$3,447.40
Unit #14	11	0	\$3,207.60	\$0.00	\$385.00	\$3,592.60
Unit #15	11	0	\$2,497.44	\$0.00	\$385.00	\$2,882.44
Unit #16	11	0	\$4,316.40	\$0.00	\$385.00	\$4,701.40
Unit #17	8	3	\$2,976.00	\$720.00	\$280.00	\$3,976.00
Unit #18	8	3	\$3,000.96	\$439.20	\$280.00	\$3,720.16
Unit #19	8	3	\$2,737.92	\$338.40	\$280.00	\$3,356.32
Unit #20	8	3	\$3,244.80	\$306.00	\$280.00	\$3,830.80
Unit #21	7	4	\$2,262.96	\$499.20	\$245.00	\$3,007.16
Unit #22	7	4	\$2,780.40	\$840.00	\$245.00	\$3,865.40
Unit #23	7	4	\$2,150.40	\$489.60	\$245.00	\$2,885.00
Unit #24	7	4	\$3,771.60	\$1,656.00	\$245.00	\$5,672.60
<b>Total/Year</b>	<b>244</b>	<b>28</b>	<b>\$75,148.52</b>	<b>\$5,288.40</b>	<b>\$8,540.00</b>	<b>\$88,976.92</b>
<b>5 Adoption Year(s)Total</b>	1220	140	\$375,742.60	\$26,442.00	\$42,700.00	\$444,884.60
<b>Freight Cost yr1</b>						\$9,652.43
<b>Freight Cost yrs 2-5</b>						<b>\$ 27,328.00</b>
<b>TOTAL COST</b>						<b>\$481,865.03</b>

Agreed to by: Warren County PA School District	Agreed to by: <b>mySci, LLC</b>
School Name	School Name
Signature	Signature
Print Name	Print Name
Date	Date

ATTEST: \_\_\_\_\_  
Taylor M.Trisket, Board Secretary

**A1) TERM:** The term of this agreement shall commence on the date that it is fully executed by Client and ECA. This agreement shall expire on the Expiration Date listed on page 1 of the agreement.. This is a continuous year-around agreement and services are provided continuously through the term of the agreement. An addendum will be issued each year of this agreement with any changes agreed to by ECA and the CLIENT or as allowed by the terms of this agreement. If the CLIENT fails to sign the new addendum by the April 1st of each school year for the upcoming school year, the CLIENT is not relieved of its obligation for the upcoming school year. In absence of the new addendum, ECA shall deliver the same kit titles on a similar rotation schedule as the previous school year and the CLIENT is obligated to pay for services rendered under the terms of this agreement.

**A2) COST ADJUSTMENTS AND COST ESCALATION LIMITATIONS:** The BASE COST/USE and the DELIVERY AND PICK UP CHARGES are the base costs that are subject to annual increases for all initial kits and kits that may be added from time-to-time. The kit charges will be adjusted for the upcoming school year on an annual basis each January after the December U.S. City Average Consumer Price Index for Urban Consumers (CPI-U) figures are published and in the event that there is an annual increase in the CPI-U. The December CPI-U index is published in January of each year. The increase in costs will be directly proportional to the percent increase in the CPI-U index between the current December CPI-U index and the December CPI-U of the previous year. The formula for calculating CPI-U increases is as follows: Percent Increase = ((Current December CPI-U minus Previous December CPI-U) divided by Previous December CPI-U ) multiplied by 100.

**A3) KIT DELETIONS AND REPLACEMENTS:** Client may opt to delete or replace kits for the upcoming school year, subject to the following conditions: a) ECA must receive written notice of any kit title deletions and/or replacements by April 1st of the school year prior to school year that the changes will take affect. a) Client may **replace** as many kit titles as desired in any CHANGE WINDOW during the term of this agreement; b) Client may **delete, without replacement**, up to 15% of the titles in any CHANGE WINDOW during the term of this agreement.

**A4) BLANK**

**A5) PAYMENTS:** Payments are scheduled to coincide with the workflow necessary to service the school district's science kits. The invoicing schedule explained here matches payments for the necessary expenses and services rendered that are related to managing and refurbishing the client-owned science materials on an ongoing, year-around basis. .

Payment #1 (First Payment - Phase 1): Upon the approval of this agreement and as a requirement to execute the agreement, the client is required to pay a sum equal to 50% of the kit charge for each kit-use listed on the agreement plus any one-time setup fees or other charges. This payment covers costs for allocating storage space, allocation of ECA-owned supplemental value-added items and other services to prepare the kit for refurbishment, repacking and delivery for classroom use. This payment is non-refundable and considered earned when it is invoiced.

Additional Payments (Phase 2): Upon delivery of refurbished kits, ECA will invoice the client for the remaining balance of the kit charge for each kit-use listed on the agreement plus the transportation fee. This invoice covers the charges related to refurbishment services that include value-added prep work, storage of client-owned materials, unpacking kits, taking kit inventory, cleaning, re-packing kits and delivery of the each kit per this agreement or any added kit-uses.

Annual Renewal: If this is a multi-year agreement, Client shall make a new Annual First Payment (Payment #1) each April 1st during the term of this agreement as described above.

Payment Terms: Invoices are to be paid within 30 days of issue unless otherwise noted on the invoice. Payments received after 30 days from invoice date will be charged a 1.5% late fee. An additional 1% late fee will be assessed for each additional 30-day period that invoice is past due.

**A6) SPECIAL CONDITIONS:** Kits ordered by client that are delivered to schools but not used will be billed at 100% of all applicable fees. Kits not ready for pick up when the ECA personnel arrives at the school on the scheduled pick up date must be shipped to ECA on the next business day by the respective school building at its or client's sole cost.

**A7) KIT CANCELLATIONS:** Kit orders may be cancelled due to teacher reduction or re-assignments. Kit orders canceled less than 30 days prior to the scheduled delivery date will be billed at 100% of the "Actual Kit Cost/Use" fee. Due to the normal process of necessary staff adjustments that take place at the start of the school year this provision shall not pertain to Time Block "A" (or the first time block) of any school year during the term of this agreement. However, once kits are loaded on the delivery truck, the kit orders are considered billable during any time block -- including the first time block of the school year.ach additional 30-day period that invoice is past due.

**A8) LIVE MATERIALS:** Live materials delivered by ECA will be replaced at no charge if loss is due to natural causes and if ECA is notified within 24 hours after delivery. Requests for replacement of live materials after 24 hours shall be subject to additional fees and approval by Client. Upon approval by Client, all live material replacements shall be billed at prices listed in the respective kit publisher's catalogues for the live material and actual shipping costs..

Agreed to by: (Signature)

Date: \_\_\_\_\_

Print Name: \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
Taylor M. Trisket, Board Secretary

**A9) HOLD HARMLESS:** ECA makes no warranties for the materials. CLIENT agrees to hold-harmless ECA and its agents and employees against all and all claims that may arise from the materials or use of the materials supplied in accordance with this sales/service agreement. (THIS PARAGRAPH IS ADDITIONALLY CONFIRMED ON THE ATTACHED "ACKNOWLEDGMENTS AND HOLD HARMLESS ADDENDUM")

**A10) KIT USE EXTENSIONS:** All requests for kit use extension must be made by ECA's designated client contact. Requests for kit use extensions may incur a charge. Approved extensions will be charged an extension fee of \$30.00 per kit for kits with only one container. An additional charge of \$30.00 per container in excess of one container will be assessed. These charges offset the time, labor, third-party shipper and other expenses related to return the kit to ECA.

**A11) LATE-ADD ORDERS OR ORDERS REQUESTED BY CLIENT TO BE DELIVERED OFF-SCHEDULE:** Orders added after the delivery of the current time block or orders scheduled on a special use schedule (OFF-SCHEDULE) will be charged an additional fee to deliver and/or pickup via commercial shipper. The charge will be equal to the published ground shipping charge of FEDEX Ground in addition to the kit-use and delivery fees listed on this agreement.

**A12) KITS NOT READY FOR PICKUP ON PICKUP DAY:** Kits not ready for pickup on the scheduled pickup day will be charged a late fee of \$30.00 per kit for kits with only one container. An additional charge of \$30.00 per container in excess of one container will be assessed. These charges offset the time, labor, third-party shipper and other expenses related to returning the kit to ECA.

**A13) PROPRIETARY MATERIALS:** This agreement, its content, any supplemental agreements, correspondence from ECA and ECA printed materials contained in the kits is proprietary to ECA and may not be shared with any third party organization without the written consent of ECA or as may be allowed by applicable laws.

Agreed to by: (Signature)

\_\_\_\_\_  
Date: \_\_\_\_\_  
Print Name:

ATTEST: \_\_\_\_\_  
Taylor M. Trisket, Board Secretary

**KIT AND MATERIALS USE TERMS AND OWNERSHIP**

**B1) USE OF CLIENT OWNED OR STATE AGENCY OWNED SCIENCE KITS:** Client agrees to supply to ECA, its or its state owned science kits (CLIENT KITS) for ECA's use in its operation to fulfill the terms of this agreement.

**B2) KIT TITLES AND QUANTITIES:** The kit titles and quantity of kits needed to service this agreement shall be the same copyright version. The cost to upgrade CLIENT owned kits to a common copyright version shall be the responsibility of the CLIENT.

**B2a) KIT CONTENTS:** Each kit supplied to ECA shall contain all non-consumable items typically supplied in a new kit by the publisher. These items must be in good to new condition.

**B2b) COMMON COPYRIGHT UPGRADE:** Upon receipt of the kits, ECA will take an inventory of each kit and inform the CLIENT of the items that are needed to conform all kits to the same copyright version in accordance with the publishers inventory list. In addition, ECA will replace broken and/or worn out non-consumable items. The cost for the items described here shall be the responsibility of the CLIENT.

**B2c) TRANSPORT CONTAINERS:** Kits must be supplied to ECA in hard, durable containers suitable for transport between schools and ECA's refurbishment site. At the onset of this agreement, ECA will inspect containers for durability and stability. On an as needed basis and with the CLIENTS approval, ECA will replace the publisher supplied storage and/or transport containers with hard, durable containers suitable for transport between schools and ECA's refurbishment site. The cost of the new transport containers will be the responsibility of the CLIENT. After the initial container-upgrade at the onset of this agreement and throughout the balance of this agreement and any extension thereof, ECA shall replace worn out or broken transport container at its (ECA) cost.

**B3) SUPPLEMENTAL MATERIALS:** ECA shall supplement the CLIENT KITS with the non-consumable and consumable "teacher supplied" items that ECA typically supplies in ECA owned kits. The ECA supplied non-consumable items are the property of ECA.

**B4) PREPPED MATERIALS:** ECA shall pre-prep selected materials in the CLIENT owned kits that ECA typically preps in ECA owned kits.

**B5) TEACHER GUIDE, STUDENT BOOKS, STUDENT READERS, STUDENT INVESTIGATION BOOKS, TEACHER TRAINING VIDEOS OR DVDs, TEACHER TOOL CD-ROM(STC) AND OTHER NON-CONSUMABLE ITEMS EXCLUSIVELY USED BY CLIENT:** Teacher Guides, student readers, student investigation books, teacher training videos and other printed or recorded media (CLIENT MEDIA) will be maintained and managed by the CLIENT unless otherwise indicated on Page 1 or 2 of this agreement.

**B6) LOST, MISSING OR WORN OUT NON-CONSUMABLE KIT COMPONENTS:** ECA shall replace non-consumable kit component items -- OTHER THAN NON-CONSUMABLE ITEMS EXCLUSIVELY USED BY CLIENT (i.e CLIENT MEDIA) -- as necessary, due to loss and normal wear and tear at its cost.

**B7) RETURN OF KITS TO CLIENT AT END OF THIS AGREEMENT:** Should CLIENT opt not to approve an extension to this agreement, ECA shall return the Materials supplied by CLIENT in an "as is" condition less the supplemental non-consumable items owned by ECA. CLIENT shall reimburse ECA for reasonable shipping and handling costs necessary to return the kits to CLIENT. If Client refuses to accept the CLIENT OWNED used kits within 90 days from the end date of the agreement, ECA shall dispose of inventory at its discretion and in any manner.

Agreed to by: (Signature) \_\_\_\_\_

Date: \_\_\_\_\_

Print Name: \_\_\_\_\_

ATTEST: \_\_\_\_\_

Taylor M. Trisket, Board Secretary